

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
003			OP-1410204	01/06/26	3094464	AVAASS	803	40	SHURE MXW6X WIRELESS BOUNDARY	1.5000	735.33	1,103.00	
003			OP-1410204	01/06/26	3094464	AVAASS	803	40	SHURE 4-CHANNEL ACCESS POINT	.5000	2,966.00	1,483.00	
003			OP-1410204	01/06/26	3094464	AVAASS	803	40	SHURE 4 BAY NETWORKED DOCKING	.5000	768.00	384.00	
003			OP-1410204	01/06/26	3094464	AVAASS	803	40	RENTAL WIRELESS MICROPHONE	.5000	300.00	150.00	
003			OP-1410204	01/06/26	3094464	AVAASS	803	40	DESIGN & ENGINEERING LABOR	3.0000	85.00	255.00	
003			OP-1410204	01/06/26	3094464	AVAASS	803	40	INTEGRATION LABOR	6.0000	75.00	450.00	
003			OP-1410204	01/06/26	3094464	AVAASS	803	40	PROGRAMMING	4.0000	115.00	460.00	
003			OP-1410204	01/06/26	3094464	AVAASS	803	40	PROJECT MANAGEMENT	3.0000	80.00	240.00	
003			OP-1410204						Purchase Order Total			4,525.00	
003			OP-1419598	02/19/26	3094464	AVAASS			CRESTRON 10.1" WIRELESS TOUCH	1.0000	3,265.00	3,265.00	
003			OP-1419598	02/19/26	3094464	AVAASS			DESIGN,LABOR,PROGRA	1.0000	1,055.00	1,055.00	
003			OP-1419598						MMING, &				
003			OP-1419598						Purchase Order Total			4,320.00	
003			O9-1412468	01/15/26	2919614	DMARCIAN INC	920	45	DMARC SAAS PLATFORM - BASIC	1.0000	239.88	239.88	
003			O9-1412468						Purchase Order Total			239.88	
003			O9-1416857	02/05/26	3052751	ALLO BUSINESS			MOVE/INSTALL ACCESS POINT	1.0000	1,417.20	1,417.20	
003			O9-1416857						Purchase Order Total			1,417.20	
003	OC-15765	10/25/22	OG-1426946	03/26/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE CREATIVE CLOUD ALL APPS	1.0000	702.62	702.62	
003	OC-15765		OG-1426946						Purchase Order Total			702.62	
003	OC-15766	10/25/22	OG-1420044	02/23/26	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	BLUEBEAM REVU SUB LICENSE	239.9900	1.00	239.99	
003	OC-15766		OG-1420044						Purchase Order Total			239.99	
003	OC-15766	10/25/22	OG-1420052	02/23/26	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	PAR1-BIZ-BASE-NH1Y	219.9000	1.00	219.90	
003	OC-15766		OG-1420052						Purchase Order Total			219.90	
003	OC-15824	06/24/25	OG-1410063	01/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	7.8800	1.00	7.88	
003	OC-15824	06/24/25	OG-1410063	01/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	60.4800	1.00	60.48	
003	OC-15824	06/24/25	OG-1410063	01/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	151.3800	1.00	151.38	

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003	OC-15824	06/24/25	OG-1410063	01/06/26	500129	SOLUTIONS LLC			SUPPLIES				
						ODP BUSINESS	615	00	GENERAL OFFICE	406.6000	1.00	406.60	
						SOLUTIONS LLC			SUPPLIES				
003	OC-15824	06/24/25	OG-1410063	01/06/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	15.2000	1.00	15.20	
						SOLUTIONS LLC			SUPPLIES				
003	OC-15824	06/24/25	OG-1410063	01/06/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	609.9000	1.00	609.90	
						SOLUTIONS LLC			SUPPLIES				
003	OC-15824	06/24/25	OG-1410063	01/06/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	486.1600	1.00	486.16	
						SOLUTIONS LLC			SUPPLIES				
003	OC-15824	06/24/25	OG-1410063	01/06/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	21.9300	1.00	21.93	
						SOLUTIONS LLC			SUPPLIES				
003	OC-15824	06/24/25	OG-1410063	01/06/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	168.8400	1.00	168.84	
						SOLUTIONS LLC			SUPPLIES				
003	OC-15824	06/24/25	OG-1410063	01/06/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	62.4000	1.00	62.40	
						SOLUTIONS LLC			SUPPLIES				
003	OC-15824	06/24/25	OG-1410063	01/06/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	202.5800	1.00	202.58	
						SOLUTIONS LLC			SUPPLIES				
003	OC-15824	06/24/25	OG-1410063	01/06/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	20.0500	1.00	20.05	
						SOLUTIONS LLC			SUPPLIES				
003	OC-15824	06/24/25	OG-1410063	01/06/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	10.3500	1.00	10.35	
						SOLUTIONS LLC			SUPPLIES				
003	OC-15824	06/24/25	OG-1410063	01/06/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	151.6800	1.00	151.68	
						SOLUTIONS LLC			SUPPLIES				
003	OC-15824	06/24/25	OG-1410063	01/06/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	25.8600	1.00	25.86	
						SOLUTIONS LLC			SUPPLIES				
003	OC-15824	06/24/25	OG-1410063	01/06/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	22.5900	1.00	22.59	
						SOLUTIONS LLC			SUPPLIES				
003	OC-15824	06/24/25	OG-1410063	01/06/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	141.4000	1.00	141.40	
						SOLUTIONS LLC			SUPPLIES				
003	OC-15824		OG-1410063							Purchase Order Total		2,565.28	
003	OC-15824	06/24/25	OG-1416183	02/03/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1.7200	1.00	1.72	
						SOLUTIONS LLC			SUPPLIES				
003		06/24/25	OG-1416183	02/03/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	8.6400	1.00	8.64	
						SOLUTIONS LLC			SUPPLIES				
003		06/24/25	OG-1416183	02/03/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	313.4900	1.00	313.49	
						SOLUTIONS LLC			SUPPLIES				
003		06/24/25	OG-1416183	02/03/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	36.8700	1.00	36.87	
						SOLUTIONS LLC			SUPPLIES				
003		06/24/25	OG-1416183	02/03/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	425.4600	1.00	425.46	
						SOLUTIONS LLC			SUPPLIES				

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003		06/24/25	OG-1416183	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	137.6400	1.00	137.64	
003		06/24/25	OG-1416183	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	241.3900	1.00	241.39	
003		06/24/25	OG-1416183	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	28.2600	1.00	28.26	
003		06/24/25	OG-1416183	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	9.0000	1.00	9.00	
003		06/24/25	OG-1416183	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	821.3000	1.00	821.30	
003		06/24/25	OG-1416183	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	30.2400	1.00	30.24	
003		06/24/25	OG-1416183	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	7.8000	1.00	7.80	
003		06/24/25	OG-1416183	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	4.5700	1.00	4.57	
003		06/24/25	OG-1416183	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	42.8400	1.00	42.84	
003		06/24/25	OG-1416183	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	25.9200	1.00	25.92	
003		06/24/25	OG-1416183	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	650.3400	1.00	650.34	
003		06/24/25	OG-1416183	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	368.0400	1.00	368.04	
003			OG-1416183							Purchase Order Total		3,153.52	
003	OC-15824	06/24/25	OG-1421232	03/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES	135.9900	1.00	135.99	
003		06/24/25	OG-1421232	03/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES	406.6000	1.00	406.60	
003		06/24/25	OG-1421232	03/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES	216.9400	1.00	216.94	
003		06/24/25	OG-1421232	03/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES	111.6000	1.00	111.60	
003		06/24/25	OG-1421232	03/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES	18.6000	1.00	18.60	
003		06/24/25	OG-1421232	03/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES	106.0600	1.00	106.06	
003		06/24/25	OG-1421232	03/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES	752.3900	1.00	752.39	
003		06/24/25	OG-1421232	03/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES	37.6400	1.00	37.64	

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						SOLUTIONS LLC							
003		06/24/25	OG-1421232	03/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES	29.6100	1.00	29.61	
003		06/24/25	OG-1421232	03/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES	6.6500	1.00	6.65	
003		06/24/25	OG-1421232	03/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES	101.0100	1.00	101.01	
003		06/24/25	OG-1421232	03/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES	31.1400	1.00	31.14	
003		06/24/25	OG-1421232	03/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES	487.9200	1.00	487.92	
003		06/24/25	OG-1421232	03/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES	406.6000	1.00	406.60	
003			OG-1421232							Purchase Order Total		2,848.75	
003	OC-15824	06/24/25	OG-1421667	03/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	195.7500	1.00	195.75	
003	OC-15824	06/24/25	OG-1421667	03/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	128.5200	1.00	128.52	
003	OC-15824		OG-1421667							Purchase Order Total		324.27	
003	OC-16120	01/14/25	OG-1409289	01/02/26	523790	GLOBAL INDUSTRIAL - CHICAGO IL	560	00	DIGILOCK LOCKUP 3-TIER DOOR	2098.0000	1.00	2,098.00	
003	OC-16120	01/14/25	OG-1409289	01/02/26	523790	GLOBAL INDUSTRIAL - CHICAGO IL	560	00	SHIPPING	148.3400	1.00	148.34	
003	OC-16120	01/14/25	OG-1409289	01/02/26	523790	GLOBAL INDUSTRIAL - CHICAGO IL	560	00	DIGILOCK LOCKUP 3-TIER DOOR	1049.0000	1.00	1,049.00	
003	OC-16120	01/14/25	OG-1409289	01/02/26	523790	GLOBAL INDUSTRIAL - CHICAGO IL	560	00	SHIPPING	74.1600	1.00	74.16	
003	OC-16120		OG-1409289							Purchase Order Total		3,369.50	
003	O4-111216	02/06/25	O9-1418944	02/17/26	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	SMARTDEPLOY PRO	1386.0000	1.00	1,386.00	
003	O4-111216		O9-1418944							Purchase Order Total		1,386.00	
003	O4-111741	01/03/25	O9-1409735	01/05/26	3740022	ALLO COMMUNICATIONS LLC - PO'S			INTERNET 1 GIG, STATIC IP,	865.0000	1.00	865.00	
003	O4-111741	01/03/25	O9-1409735	01/05/26	3740022	ALLO COMMUNICATIONS LLC - PO'S			110G-FPOE SWITCH, FORTINET AP,	205.0000	1.00	205.00	
003	O4-111741		O9-1409735							Purchase Order Total		1,070.00	
003	O4-111741	01/03/25	O9-1416200	02/03/26	3740022	ALLO COMMUNICATIONS LLC - PO'S			INTERNET 1 GIG, STATIC IP,	857.0300	1.00	857.03	
003	O4-111741	01/03/25	O9-1416200	02/03/26	3740022	ALLO COMMUNICATIONS			110G-FPOE SWITCH,	205.0000	1.00	205.00	

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						LLC - PO'S			FORTINET AP,				
003	O4-111741		O9-1416200							Purchase Order Total		1,062.03	
003	O4-111741	01/03/25	O9-1422351	03/05/26	3740022	ALLO COMMUNICATIONS LLC - PO'S			INTERNET 1 GIG, STATIC IP,	858.2000	1.00	858.20	
003	O4-111741	01/03/25	O9-1422351	03/05/26	3740022	ALLO COMMUNICATIONS LLC - PO'S			110G-FPOE SWITCH, FORTINET AP,	205.0000	1.00	205.00	
003	O4-111741		O9-1422351							Purchase Order Total		1,063.20	
003	O4-112056	12/17/24	O9-1409274	01/02/26	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	2858.0000	1.00	2,858.00	
003	O4-112056		O9-1409274							Purchase Order Total		2,858.00	
003	O4-112250	02/20/25	O9-1411391	01/12/26	3052751	ALLO BUSINESS			SERVICE: 110G-FPOE SWITCH,	3083.9800	1.00	3,083.98	
003	O4-112250		O9-1411391							Purchase Order Total		3,083.98	
003	O4-112250	02/20/25	O9-1418253	02/12/26	3052751	ALLO BUSINESS			SERVICE: 110G-FPOE SWITCH,	3816.9900	1.00	3,816.99	
003	O4-112250		O9-1418253							Purchase Order Total		3,816.99	
003	O4-112250	02/20/25	O9-1423901	03/12/26	3052751	ALLO BUSINESS			SERVICE: 110G-FPOE SWITCH,	3816.9900	1.00	3,816.99	
003	O4-112250		O9-1423901							Purchase Order Total		3,816.99	
003	O4-112904	05/06/25	O9-1409486	01/02/26	2431965	STRATEGIC COMMUNICATIONS LLC	920	00	CLOUD SERVICES	5571.0200	1.00	5,571.02	
003	O4-112904		O9-1409486							Purchase Order Total		5,571.02	
003	O4-112904	05/06/25	O9-1416207	02/03/26	2431965	STRATEGIC COMMUNICATIONS LLC	920	00	CLOUD SERVICES	5605.0600	1.00	5,605.06	
003	O4-112904		O9-1416207							Purchase Order Total		5,605.06	
003	O4-112904	05/06/25	O9-1420224	02/23/26	2431965	STRATEGIC COMMUNICATIONS LLC	920	00	CLOUD SERVICES	5154.4500	1.00	5,154.45	
003	O4-112904		O9-1420224							Purchase Order Total		5,154.45	
003	O4-112904	05/06/25	O9-1427260	03/27/26	2431965	STRATEGIC COMMUNICATIONS LLC	920	00	CLOUD SERVICES	6764.7600	1.00	6,764.76	
003	O4-112904		O9-1427260							Purchase Order Total		6,764.76	
003	O4-113715	07/10/25	O9-1410624	01/07/26	554786	THOMSON WEST - PAYMENTS	966	00	NE STATE STATUTES PRINTING &	1.0000	15,320.00	15,320.00	
003	O4-113715	07/10/25	O9-1410624	01/07/26	554786	THOMSON WEST - PAYMENTS	966	00	NE STATE STATUTES PRINTING &	1.0000	125,000.00	125,000.00	
003	O4-113715		O9-1410624							Purchase Order Total		140,320.00	
003	O4-115060	12/18/25	O9-1410620	01/07/26	3097368	TRINT LIMITED	961	72	TRANSCRIPTION SERVICES	13536.0000	1.00	13,536.00	
003	O4-115060		O9-1410620							Purchase Order Total		13,536.00	

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003			26		Purchase Orders					Agency Total		219,034.39	

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005			09-1411146	01/09/26	1927621	ARTICULATE GLOBAL INC	208	30	5 FOR JBE - SUNDERMAN, SVIK	5.0000	1,749.00	8,745.00	
005			09-1411146	01/09/26	1927621	ARTICULATE GLOBAL INC	208	30	1 FOR OPG	1.0000	1,749.00	1,749.00	
005			09-1411146							Purchase Order Total		10,494.00	
005			09-1411776	01/13/26	542165	UNANIMOUS INC-PAYMENTS	725	15	50 HOURS PREPAID BLOCK 12MOS	50.0000	100.00	5,000.00	
005			09-1411776							Purchase Order Total		5,000.00	
005	OC-15766	10/25/22	OG-1416662	02/05/26	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	PMPC-ENT-PLUS-1Y	2100.0000	3.13	6,573.00	
005	OC-15766		OG-1416662							Purchase Order Total		6,573.00	
005	OC-15824	06/24/25	OG-1410235	01/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	123.67	123.67	
005		06/24/25	OG-1410235	01/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OTHER CONTRACTUAL SERVICES	1.0000	52.22	52.22	
005		06/24/25	OG-1410235	01/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OTHER CONTRACTUAL SERVICES	1.0000	55.43	55.43	
005		06/24/25	OG-1410235	01/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OTHER CONTRACTUAL SERVICES	1.0000	68.64	68.64	
005			OG-1410235							Purchase Order Total		299.96	
005	OC-15824	06/24/25	OG-1410409	01/07/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	12.5800	1.00	12.58	
005		06/24/25	OG-1410409	01/07/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	23.1900	1.00	23.19	
005			OG-1410409							Purchase Order Total		35.77	
005	OC-15824	06/24/25	OG-1411869	01/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	47.58	47.58	
005		06/24/25	OG-1411869	01/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	4.59	4.59	
005			OG-1411869							Purchase Order Total		52.17	
005	OC-15824	06/24/25	OG-1412022	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	145.8800	1.00	145.88	
005	OC-15824		OG-1412022							Purchase Order Total		145.88	
005	OC-15824	06/24/25	OG-1412027	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	37.5000	1.00	37.50	
005	OC-15824		OG-1412027							Purchase Order Total		37.50	
005	OC-15824	06/24/25	OG-1412030	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	191.0000	1.00	191.00	
005	OC-15824		OG-1412030							Purchase Order Total		191.00	

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005	OC-15824	06/24/25	OG-1412033	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	30.6900	1.00	30.69	
005	OC-15824		OG-1412033							Purchase Order Total		30.69	
005	OC-15824	06/24/25	OG-1413723	01/22/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	30.44	30.44	
005		06/24/25	OG-1413723	01/22/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	29.27	29.27	
005		06/24/25	OG-1413723	01/22/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	36.48	36.48	
005		06/24/25	OG-1413723	01/22/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	28.38	28.38	
005		06/24/25	OG-1413723	01/22/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	21.09	21.09	
005		06/24/25	OG-1413723	01/22/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	90.12	90.12	
005			OG-1413723							Purchase Order Total		235.78	
005	OC-15824	06/24/25	OG-1414293	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	35.94	35.94	
005		06/24/25	OG-1414293	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	67.26	67.26	
005		06/24/25	OG-1414293	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	50.89	50.89	
005			OG-1414293							Purchase Order Total		154.09	
005	OC-15824	06/24/25	OG-1414298	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	27.7900	1.00	27.79	
005	OC-15824		OG-1414298							Purchase Order Total		27.79	
005	OC-15824	06/24/25	OG-1414527	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	32.5900	1.00	32.59	
005	OC-15824		OG-1414527							Purchase Order Total		32.59	
005	OC-15824	06/24/25	OG-1414608	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	253.4800	1.00	253.48	
005	OC-15824		OG-1414608							Purchase Order Total		253.48	
005	OC-15824	06/24/25	OG-1414769	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	44.3800	1.00	44.38	
005		06/24/25	OG-1414769	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	17.1200	1.00	17.12	
005		06/24/25	OG-1414769	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	67.0600	1.00	67.06	
005			OG-1414769							Purchase Order Total		128.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	OC-15824	06/24/25	OG-1415444	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	13.45	13.45	
005		06/24/25	OG-1415444	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	24.60	24.60	
005		06/24/25	OG-1415444	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	40.67	40.67	
005		06/24/25	OG-1415444	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	28.44	28.44	
005		06/24/25	OG-1415444	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	120.49	120.49	
005		06/24/25	OG-1415444	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	12.38	12.38	
005		06/24/25	OG-1415444	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	13.87	13.87	
005		06/24/25	OG-1415444	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	51.45	51.45	
005		06/24/25	OG-1415444	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	351.75	351.75	
005		06/24/25	OG-1415444	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	26.58	26.58	
005		06/24/25	OG-1415444	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	488.46	488.46	
005			OG-1415444							Purchase Order Total		1,172.14	
005	OC-15824	06/24/25	OG-1415618	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	351.7500-	1.00	351.75-	
005	OC-15824		OG-1415618							Purchase Order Total		351.75-	
005	OC-15824	06/24/25	OG-1416957	02/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	39.0900	1.00	39.09	
005		06/24/25	OG-1416957	02/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	176.3400	1.00	176.34	
005		06/24/25	OG-1416957	02/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	50.1100	1.00	50.11	
005			OG-1416957							Purchase Order Total		265.54	
005	OC-15824	06/24/25	OG-1417905	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	53.5800	1.00	53.58	
005	OC-15824		OG-1417905							Purchase Order Total		53.58	
005	OC-15824	06/24/25	OG-1417951	02/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	44.7000	1.00	44.70	
005	OC-15824		OG-1417951							Purchase Order Total		44.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	OC-15824	06/24/25	OG-1418679	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	24.7900	1.00	24.79	
005	OC-15824		OG-1418679							Purchase Order Total		24.79	
005	OC-15824	06/24/25	OG-1419543	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	17.97	17.97	
005		06/24/25	OG-1419543	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	86.89	86.89	
005		06/24/25	OG-1419543	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	16.18	16.18	
005		06/24/25	OG-1419543	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	26.65	26.65	
005		06/24/25	OG-1419543	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	83.00	83.00	
005		06/24/25	OG-1419543	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	40.67	40.67	
005		06/24/25	OG-1419543	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	40.67	40.67	
005		06/24/25	OG-1419543	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	27.82	27.82	
005		06/24/25	OG-1419543	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	5.16	5.16	
005			OG-1419543							Purchase Order Total		345.01	
005	OC-15824	06/24/25	OG-1420564	02/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	149.64	149.64	
005		06/24/25	OG-1420564	02/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	28.86	28.86	
005			OG-1420564							Purchase Order Total		178.50	
005	OC-15824	06/24/25	OG-1420680	02/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	225.2400	1.00	225.24	
005		06/24/25	OG-1420680	02/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	12.0200	1.00	12.02	
005		06/24/25	OG-1420680	02/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	40.6700	1.00	40.67	
005			OG-1420680							Purchase Order Total		277.93	
005	OC-15824	06/24/25	OG-1420982	02/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	3.3200	1.00	3.32	
005	OC-15824		OG-1420982							Purchase Order Total		3.32	
005	OC-15824	06/24/25	OG-1423575	03/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	136.5800	1.00	136.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005		06/24/25	OG-1423575	03/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	104.8300	1.00	104.83	
005			OG-1423575							Purchase Order Total		241.41	
005	OC-15824	06/24/25	OG-1423753	03/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	40.67	40.67	
005		06/24/25	OG-1423753	03/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	44.52	44.52	
005		06/24/25	OG-1423753	03/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	126.73	126.73	
005		06/24/25	OG-1423753	03/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	68.80	68.80	
005			OG-1423753							Purchase Order Total		280.72	
005	OC-15824	06/24/25	OG-1425543	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	42.12	42.12	
005		06/24/25	OG-1425543	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	63.16	63.16	
005			OG-1425543							Purchase Order Total		105.28	
005	OC-15824	06/24/25	OG-1425716	03/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	9.7700	1.00	9.77	
005	OC-15824		OG-1425716							Purchase Order Total		9.77	
005	OC-15824	06/24/25	OG-1426297	03/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	42.9400	1.00	42.94	
005		06/24/25	OG-1426297	03/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	69.4600	1.00	69.46	
005		06/24/25	OG-1426297	03/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	620.8200	1.00	620.82	
005			OG-1426297							Purchase Order Total		733.22	
005	OC-15824	06/24/25	OG-1426793	03/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	41.6400	1.00	41.64	
005	OC-15824		OG-1426793							Purchase Order Total		41.64	
005	OC-15824	06/24/25	OG-1427934	03/31/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	67.17	67.17	
005		06/24/25	OG-1427934	03/31/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	81.34	81.34	
005			OG-1427934							Purchase Order Total		148.51	
005	OC-15824	06/24/25	Z8-1414477	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	50.8900-	1.00	50.89-	
005	OC-15824		Z8-1414477							Purchase Order Total		50.89-	
005	OC-15844	04/17/23	OG-1426090	03/23/26	505365	GALLS LLC -	680	00	#SD086 .2% PEPPER	160.0000	21.15	3,384.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005		04/17/23	OG-1426090	03/23/26	505365	PURCHASING GALLS LLC - PURCHASING	680	00	SPRAY SHIPPING	1.0000	180.00	180.00	
005			OG-1426090							Purchase Order Total		3,564.00	
005	OC-15844	04/17/23	OG-1426111	03/23/26	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	3564.0000-	1.00	3,564.00-	
005	OC-15844		OG-1426111							Purchase Order Total		3,564.00-	
005	OC-15844	04/17/23	OG-1426124	03/23/26	505365	GALLS LLC - PURCHASING	680	00	SD086 .2% STREAM OC AEROSOL	160.0000	21.15	3,384.00	
005		04/17/23	OG-1426124	03/23/26	505365	GALLS LLC - PURCHASING	680	00	SHIPPING	180.0000	1.00	180.00	
005			OG-1426124							Purchase Order Total		3,564.00	
005	OC-16236	12/02/25	OG-1427491	03/30/26	2148417	SURVIVAL ARMOR INC	680	08	SA-ULW-FEM-II	885.0000	1.00	885.00	A01
005		12/02/25	OG-1427491	03/30/26	2148417	SURVIVAL ARMOR INC	680	08	SA-HA-SAF71-5X8	98.0000	1.00	98.00	
005		12/02/25	OG-1427491	03/30/26	2148417	SURVIVAL ARMOR INC	680	08	SHIPPING AND HANDLING	25.0000	1.00	25.00	
005			OG-1427491							Purchase Order Total		1,008.00	
005	O4-94706	05/05/21	Z8-1412014	01/14/26	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	543.0000	1.00	543.00	
005	O4-94706		Z8-1412014							Purchase Order Total		543.00	
005	O4-94706	05/05/21	Z8-1418422	02/12/26	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	353.0000	1.00	353.00	
005	O4-94706		Z8-1418422							Purchase Order Total		353.00	
005	O4-94706	05/05/21	Z8-1425477	03/19/26	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	773.0000	1.00	773.00	
005	O4-94706		Z8-1425477							Purchase Order Total		773.00	
005	O4-95617	06/24/21	Z8-1409683	01/05/26	1308715	MIDWEST SPECIAL SERVICES INC -	952	00	ALL DISTRICTS	1050.5000	1.00	1,050.50	
005	O4-95617		Z8-1409683							Purchase Order Total		1,050.50	
005	O4-95617	06/24/21	Z8-1410785	01/08/26	1308715	MIDWEST SPECIAL SERVICES INC -	952	00	ALL DISTRICTS	1552.8100	1.00	1,552.81	
005	O4-95617		Z8-1410785							Purchase Order Total		1,552.81	
005	O4-95617	06/24/21	Z8-1413721	01/22/26	1308715	MIDWEST SPECIAL SERVICES INC -	952	00	ALL DISTRICTS	1292.8000	1.00	1,292.80	
005	O4-95617		Z8-1413721							Purchase Order Total		1,292.80	
005	O4-95617	06/24/21	Z8-1413996	01/23/26	1308715	MIDWEST SPECIAL SERVICES INC -	952	00	ALL DISTRICTS	1367.3500	1.00	1,367.35	
005	O4-95617		Z8-1413996							Purchase Order Total		1,367.35	
005	O4-95617	06/24/21	Z8-1416586	02/05/26	1308715	MIDWEST SPECIAL	952	00	ALL DISTRICTS	1672.3000	1.00	1,672.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						SERVICES INC -								
005	O4-95617		Z8-1416586							Purchase Order Total		1,672.30		
005	O4-95617	06/24/21	Z8-1416929	02/05/26	1308715	MIDWEST SPECIAL SERVICES INC -	952	00	ALL DISTRICTS	1041.5500	1.00	1,041.55		
						SERVICES INC -								
005	O4-95617		Z8-1416929							Purchase Order Total		1,041.55		
005	O4-95617	06/24/21	Z8-1419595	02/19/26	1308715	MIDWEST SPECIAL SERVICES INC -	952	00	ALL DISTRICTS	2092.3000	1.00	2,092.30		
						SERVICES INC -								
005	O4-95617		Z8-1419595							Purchase Order Total		2,092.30		
005	O4-95617	06/24/21	Z8-1419936	02/20/26	1308715	MIDWEST SPECIAL SERVICES INC -	952	00	ALL DISTRICTS	383.3500	1.00	383.35		
						SERVICES INC -								
005	O4-95617		Z8-1419936							Purchase Order Total		383.35		
005	O4-95617	06/24/21	Z8-1422397	03/05/26	1308715	MIDWEST SPECIAL SERVICES INC -	952	00	ALL DISTRICTS	2308.9500	1.00	2,308.95		
						SERVICES INC -								
005	O4-95617		Z8-1422397							Purchase Order Total		2,308.95		
005	O4-95617	06/24/21	Z8-1423784	03/11/26	1308715	MIDWEST SPECIAL SERVICES INC -	952	00	ALL DISTRICTS	336.2000	1.00	336.20		
						SERVICES INC -								
005	O4-95617		Z8-1423784							Purchase Order Total		336.20		
005	O4-95617	06/24/21	Z8-1425366	03/19/26	1308715	MIDWEST SPECIAL SERVICES INC -	952	00	ALL DISTRICTS	869.2000	1.00	869.20		
						SERVICES INC -								
005	O4-95617		Z8-1425366							Purchase Order Total		869.20		
005	O4-95643	07/01/21	Z8-1413218	01/21/26	1312604	VIGILNET COMMUNITY MONITORING	952	00	AMENDMENT ADDING MONEY	24259.0000	1.00	24,259.00		
						SERVICES INC -								
005	O4-95643		Z8-1413218							Purchase Order Total		24,259.00		
005	O4-95643	07/01/21	Z8-1418540	02/13/26	1312604	VIGILNET COMMUNITY MONITORING	952	00	AMENDMENT ADDING MONEY	26275.0000	1.00	26,275.00		
						SERVICES INC -								
005	O4-95643		Z8-1418540							Purchase Order Total		26,275.00		
005	O4-95643	07/01/21	Z8-1425494	03/19/26	1312604	VIGILNET COMMUNITY MONITORING	952	00	AMENDMENT ADDING MONEY	24365.0000	1.00	24,365.00		
						SERVICES INC -								
005	O4-95643		Z8-1425494							Purchase Order Total		24,365.00		
005	O4-100399	07/07/22	Z8-1426285	03/24/26	535489	MICROGENICS CORP	952	00	DRUG TESTING EQUIPMENT AND	2155.2900	1.00	2,155.29		
						SERVICES INC -								
005	O4-100399		Z8-1426285							Purchase Order Total		2,155.29		
005	O4-105478	08/11/23	Z8-1420677	02/25/26	515	UNIVERSITY OF NEBRASKA - KEARN	952	00	JUVENILE EVALUATION IN D11 AND	22909.5500	1.00	22,909.55		
						SERVICES INC -								
005	O4-105478		Z8-1420677							Purchase Order Total		22,909.55		
005	O4-107021	01/03/24	Z8-1410394	01/07/26	509513	APEX FOSTER CARE INC	952	00	EMERGENCY PROFESSIONAL FOSTER	620.0000	1.00	620.00		
						SERVICES INC -								
005	O4-107021		Z8-1410394							Purchase Order Total		620.00		
005	O4-107021	01/03/24	Z8-1415586	02/02/26	509513	APEX FOSTER CARE INC	952	00	EMERGENCY	1080.0000	1.00	1,080.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									PROFESSIONAL FOSTER				
005	O4-107021		Z8-1415586						Purchase Order Total			1,080.00	
005	O4-107021	01/03/24	Z8-1420657	02/25/26	509513	APEX FOSTER CARE INC	952	00	EMERGENCY	1040.0000	1.00	1,040.00	
									PROFESSIONAL FOSTER				
005	O4-107021		Z8-1420657						Purchase Order Total			1,040.00	
005	O4-107021	01/03/24	Z8-1427451	03/27/26	509513	APEX FOSTER CARE INC	952	00	EMERGENCY	680.0000	1.00	680.00	
									PROFESSIONAL FOSTER				
005	O4-107021		Z8-1427451						Purchase Order Total			680.00	
005	O4-109200	07/01/24	Z8-1410398	01/07/26	514344	CEDARS YOUTH SERVICES	680	00	RECEPTION CENTER	12750.0000	1.00	12,750.00	
									Purchase Order Total			12,750.00	
005	O4-109200	07/01/24	Z8-1410398	01/07/26	514344	CEDARS YOUTH SERVICES	680	00	RECEPTION CENTER	12750.0000	1.00	12,750.00	
									Purchase Order Total			12,750.00	
005	O4-109200	07/01/24	Z8-1410603	02/05/26	514344	CEDARS YOUTH SERVICES	680	00	RECEPTION CENTER	12750.0000	1.00	12,750.00	
									Purchase Order Total			12,750.00	
005	O4-109200	07/01/24	Z8-1416942	03/27/26	514344	CEDARS YOUTH SERVICES	680	00	RECEPTION CENTER	12750.0000	1.00	12,750.00	
									Purchase Order Total			12,750.00	
005	O4-109200	08/30/24	Z8-1417053	02/06/26	512	UNIVERSITY OF NEBRASKA - LINCO	920	00	EVALUATIVE RESEARCH AND CONSUL	24999.5000	1.00	24,999.50	
									Purchase Order Total			24,999.50	
005	O4-109877	11/08/24	Z8-1413757	01/22/26	2683685	NATIONAL YOUTH SCREENING & ASS	920	00	ADJUSTMENT FOR MISTAKE	2400.0000	1.00	2,400.00	
									Purchase Order Total			2,400.00	
005	O4-111045	12/20/24	Z8-1409667	01/05/26	2461003	MST SERVICES LLC	920	00	LICENSES, TRAINING, SUPPORT	12.5000	1.00	12.50	
									Purchase Order Total			12.50	
005	O4-111614	12/20/24	Z8-1409669	01/05/26	2461003	MST SERVICES LLC	920	00	LICENSES, TRAINING, SUPPORT	12.5000	1.00	12.50	
									Purchase Order Total			12.50	
005	O4-111614	12/20/24	Z8-1409672	01/05/26	2461003	MST SERVICES LLC	920	00	LICENSES, TRAINING, SUPPORT	47.5000	1.00	47.50	
									Purchase Order Total			47.50	
005	O4-111614	12/20/24	Z8-1410404	01/07/26	2461003	MST SERVICES LLC	920	00	LICENSES, TRAINING, SUPPORT	650.0000	1.00	650.00	
									Purchase Order Total			650.00	
005	O4-111614	12/20/24	Z8-1420666	02/25/26	2461003	MST SERVICES LLC	920	00	LICENSES, TRAINING,	6812.4900	1.00	6,812.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									SUPPORT				
005	O4-111614		Z8-1420666							Purchase Order Total		6,812.49	
005	O4-112145	02/13/25	Z8-1410298	01/06/26	3002732	EVANS, ERIC	920	00	ADDING TIME AND FUNDS	3918.7500	1.00	3,918.75	
005	O4-112145		Z8-1410298							Purchase Order Total		3,918.75	
005	O4-113072	05/21/25	Z8-1410229	01/06/26	514501	CENTRAL MEDIATION CENTER	952	00	CHILD WELFARE CONFERENCING	3400.0000	1.00	3,400.00	
005	O4-113072	05/21/25	Z8-1410229	01/06/26	514501	CENTRAL MEDIATION CENTER	952	00	MILAGE AND TRAVEL TIME	1388.3400	1.00	1,388.34	
005	O4-113072		Z8-1410229							Purchase Order Total		4,788.34	
005	O4-113072	05/21/25	Z8-1412490	01/15/26	514501	CENTRAL MEDIATION CENTER	952	00	CHILD WELFARE CONFERENCING	4884.0000	1.00	4,884.00	
005	O4-113072	05/21/25	Z8-1412490	01/15/26	514501	CENTRAL MEDIATION CENTER	952	00	MILAGE AND TRAVEL TIME	1085.8200	1.00	1,085.82	
005	O4-113072		Z8-1412490							Purchase Order Total		5,969.82	
005	O4-113072	05/21/25	Z8-1419122	02/18/26	514501	CENTRAL MEDIATION CENTER	952	00	CHILD WELFARE CONFERENCING	9171.0000	1.00	9,171.00	
005	O4-113072	05/21/25	Z8-1419122	02/18/26	514501	CENTRAL MEDIATION CENTER	952	00	MILAGE AND TRAVEL TIME	1364.9800	1.00	1,364.98	
005	O4-113072		Z8-1419122							Purchase Order Total		10,535.98	
005	O4-113072	05/21/25	Z8-1423769	03/11/26	514501	CENTRAL MEDIATION CENTER	952	00	CHILD WELFARE CONFERENCING	17873.0000	1.00	17,873.00	
005	O4-113072	05/21/25	Z8-1423769	03/11/26	514501	CENTRAL MEDIATION CENTER	952	00	MILAGE AND TRAVEL TIME	2631.4500	1.00	2,631.45	
005	O4-113072		Z8-1423769							Purchase Order Total		20,504.45	
005	O4-113074	05/21/25	Z8-1410224	01/06/26	516324	CONCORD MEDIATION CENTER - PAY	920	00	CHILD WELFARE CONFERENCING SER	4365.0000	1.00	4,365.00	
005	O4-113074		Z8-1410224							Purchase Order Total		4,365.00	
005	O4-113074	05/21/25	Z8-1412487	01/15/26	516324	CONCORD MEDIATION CENTER - PAY	920	00	CHILD WELFARE CONFERENCING SER	7327.0000	1.00	7,327.00	
005	O4-113074		Z8-1412487							Purchase Order Total		7,327.00	
005	O4-113074	05/21/25	Z8-1418326	02/12/26	516324	CONCORD MEDIATION CENTER - PAY	920	00	CHILD WELFARE CONFERENCING SER	12401.3600	1.00	12,401.36	
005	O4-113074		Z8-1418326							Purchase Order Total		12,401.36	
005	O4-113074	05/21/25	Z8-1423951	03/12/26	516324	CONCORD MEDIATION CENTER - PAY	920	00	CHILD WELFARE CONFERENCING SER	5846.5600	1.00	5,846.56	
005	O4-113074		Z8-1423951							Purchase Order Total		5,846.56	
005	O4-113075	05/21/25	Z8-1414529	01/27/26	514404	MEDIATION WEST	952	00	CHILD WELFARE CONFERENCING	3077.7600	1.00	3,077.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-113075	05/21/25	Z8-1414529	01/27/26	514404	MEDIATION WEST	952	00	MILEAGE AND TRAVEL TIME	576.7200	1.00	576.72	
005	O4-113075		Z8-1414529							Purchase Order Total		3,654.48	
005	O4-113075	05/21/25	Z8-1425292	03/18/26	514404	MEDIATION WEST	952	00	CHILD WELFARE CONFERENCING	4728.6000	1.00	4,728.60	
005	O4-113075	05/21/25	Z8-1425292	03/18/26	514404	MEDIATION WEST	952	00	MILEAGE AND TRAVEL TIME	704.0600	1.00	704.06	
005	O4-113075		Z8-1425292							Purchase Order Total		5,432.66	
005	O4-113076	05/21/25	Z8-1412483	01/15/26	534914	MEDIATION CENTER	952	00	CHILD WELFARE CONFERENCING	4400.0000	1.00	4,400.00	
005	O4-113076		Z8-1412483							Purchase Order Total		4,400.00	
005	O4-113076	05/21/25	Z8-1418328	02/12/26	534914	MEDIATION CENTER	952	00	CHILD WELFARE CONFERENCING	3100.0000	1.00	3,100.00	
005	O4-113076		Z8-1418328							Purchase Order Total		3,100.00	
005	O4-113076	05/21/25	Z8-1423745	03/11/26	534914	MEDIATION CENTER	952	00	CHILD WELFARE CONFERENCING	8107.0000	1.00	8,107.00	
005	O4-113076		Z8-1423745							Purchase Order Total		8,107.00	
005	O4-113077	05/21/25	Z8-1410226	01/06/26	548508	RESOLUTION CENTER	952	00	CHILD WELFARE CONFERENCING	3429.7600	1.00	3,429.76	
005	O4-113077	05/21/25	Z8-1410226	01/06/26	548508	RESOLUTION CENTER	952	00	MILAGE AND TRAVEL TIME	288.3600	1.00	288.36	
005	O4-113077		Z8-1410226							Purchase Order Total		3,718.12	
005	O4-113077	05/21/25	Z8-1412485	01/15/26	548508	RESOLUTION CENTER	952	00	CHILD WELFARE CONFERENCING	1000.0000	1.00	1,000.00	
005	O4-113077		Z8-1412485							Purchase Order Total		1,000.00	
005	O4-113077	05/21/25	Z8-1418331	02/12/26	548508	RESOLUTION CENTER	952	00	CHILD WELFARE CONFERENCING	800.0000	1.00	800.00	
005	O4-113077		Z8-1418331							Purchase Order Total		800.00	
005	O4-113077	05/21/25	Z8-1426191	03/23/26	548508	RESOLUTION CENTER	952	00	CHILD WELFARE CONFERENCING	1264.5700	1.00	1,264.57	
005	O4-113077	05/21/25	Z8-1426191	03/23/26	548508	RESOLUTION CENTER	952	00	CHILD WELFARE CONFERENCING	147.4300	1.00	147.43	
005	O4-113077		Z8-1426191							Purchase Order Total		1,412.00	
005	O4-113139	05/27/25	Z8-1412491	01/15/26	4692408	NEBRASKA MEDIATION CENTER - PA	920	00	CHILD WELFARE AND	4441.0000	1.00	4,441.00	
005	O4-113139	05/27/25	Z8-1412491	01/15/26	4692408	NEBRASKA MEDIATION CENTER - PA	920	00	MILAGE AND TRAVEL	145.8000	1.00	145.80	
005	O4-113139		Z8-1412491							Purchase Order Total		4,586.80	
005	O4-113139	05/27/25	Z8-1418334	02/12/26	4692408	NEBRASKA MEDIATION	920	00	CHILD WELFARE AND	6069.0000	1.00	6,069.00	

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005	O4-113139	05/27/25	Z8-1418334	02/12/26	4692408	CENTER - PA NEBRASKA MEDIATION CENTER - PA	920	00	MILAGE AND TRAVEL	148.0500	1.00	148.05	
005	O4-113139		Z8-1418334							Purchase Order Total		6,217.05	
005	O4-113139	05/27/25	Z8-1423748	03/11/26	4692408	NEBRASKA MEDIATION CENTER - PA	920	00	CHILD WELFARE AND	3758.0000	1.00	3,758.00	
005	O4-113139		Z8-1423748							Purchase Order Total		3,758.00	
005	O4-113170	05/27/25	Z8-1420661	02/25/26	535767	MID PLAINS CENTER FOR BEHAVIOR	920	00	RECRUIT AND STAFF	2000.0000	1.00	2,000.00	
005	O4-113170		Z8-1420661							Purchase Order Total		2,000.00	
005	O4-113202	05/30/25	Z8-1410915	01/08/26	1921919	ACCS INC	952	00	D12	1650.0000	1.00	1,650.00	
005	O4-113202	05/30/25	Z8-1410915	01/08/26	1921919	ACCS INC	952	00	D12	1430.0000	1.00	1,430.00	
005	O4-113202		Z8-1410915							Purchase Order Total		3,080.00	
005	O4-113202	05/30/25	Z8-1416941	02/05/26	1921919	ACCS INC	952	00	D12	1320.0000	1.00	1,320.00	
005	O4-113202	05/30/25	Z8-1416941	02/05/26	1921919	ACCS INC	952	00	D12	1100.0000	1.00	1,100.00	
005	O4-113202		Z8-1416941							Purchase Order Total		2,420.00	
005	O4-113202	05/30/25	Z8-1423736	03/11/26	1921919	ACCS INC	952	00	D12	1100.0000	1.00	1,100.00	
005	O4-113202	05/30/25	Z8-1423736	03/11/26	1921919	ACCS INC	952	00	D12	990.0000	1.00	990.00	
005	O4-113202		Z8-1423736							Purchase Order Total		2,090.00	
005	O4-113203	05/30/25	Z8-1416605	02/05/26	2831240	CALM MINDS LLC	952	00	D4	2420.0000	1.00	2,420.00	
005	O4-113203	05/30/25	Z8-1416605	02/05/26	2831240	CALM MINDS LLC	952	00	D4	1265.0000	1.00	1,265.00	
005	O4-113203		Z8-1416605							Purchase Order Total		3,685.00	
005	O4-113203	05/30/25	Z8-1422453	03/05/26	2831240	CALM MINDS LLC	952	00	D4	990.0000	1.00	990.00	
005	O4-113203	05/30/25	Z8-1422453	03/05/26	2831240	CALM MINDS LLC	952	00	D4	2310.0000	1.00	2,310.00	
005	O4-113203		Z8-1422453							Purchase Order Total		3,300.00	
005	O4-113204	05/30/25	Z8-1420557	02/24/26	3052551	EUNOIA A BEAUTIFUL THINKING MI	954	00	D4	1155.0000	1.00	1,155.00	
005	O4-113204		Z8-1420557							Purchase Order Total		1,155.00	
005	O4-113204	05/30/25	Z8-1422479	03/05/26	3052551	EUNOIA A BEAUTIFUL THINKING MI	954	00	D4	235.0000	1.00	235.00	
005	O4-113204		Z8-1422479							Purchase Order Total		235.00	
005	O4-113204	05/30/25	Z8-1422480	03/05/26	3052551	EUNOIA A BEAUTIFUL THINKING MI	954	00	D4	470.0000	1.00	470.00	
005	O4-113204	05/30/25	Z8-1422480	03/05/26	3052551	EUNOIA A BEAUTIFUL THINKING MI	954	00	D4	1320.0000	1.00	1,320.00	
005	O4-113204		Z8-1422480							Purchase Order Total		1,790.00	
005	O4-113204	05/30/25	Z8-1422490	03/05/26	3052551	EUNOIA A BEAUTIFUL THINKING MI	954	00	D4	235.0000-	1.00	235.00-	
005	O4-113204		Z8-1422490							Purchase Order Total		235.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-113207	05/30/25	Z8-1409822	01/05/26	2935231	INTROSPECTION MENTAL HEALTH SE	952	00	D4	2750.0000	1.00	2,750.00	
005	O4-113207		Z8-1409822							Purchase Order Total		2,750.00	
005	O4-113207	05/30/25	Z8-1416752	02/05/26	2935231	INTROSPECTION MENTAL HEALTH SE	952	00	D4	2420.0000	1.00	2,420.00	
005	O4-113207		Z8-1416752							Purchase Order Total		2,420.00	
005	O4-113207	05/30/25	Z8-1422507	03/05/26	2935231	INTROSPECTION MENTAL HEALTH SE	952	00	D4	1980.0000	1.00	1,980.00	
005	O4-113207		Z8-1422507							Purchase Order Total		1,980.00	
005	O4-113208	05/30/25	Z8-1410867	01/08/26	2637759	JOBZ EMPLOYEMENT SOLUTIONS	952	00	D12	940.0000	1.00	940.00	
005	O4-113208		Z8-1410867							Purchase Order Total		940.00	
005	O4-113208	05/30/25	Z8-1416759	02/05/26	2637759	JOBZ EMPLOYEMENT SOLUTIONS	952	00	D12	705.0000	1.00	705.00	
005	O4-113208		Z8-1416759							Purchase Order Total		705.00	
005	O4-113208	05/30/25	Z8-1422494	03/05/26	2637759	JOBZ EMPLOYEMENT SOLUTIONS	952	00	D12	1410.0000	1.00	1,410.00	
005	O4-113208		Z8-1422494							Purchase Order Total		1,410.00	
005	O4-113209	05/30/25	Z8-1416761	02/05/26	2858969	RADTKE, NICOLE ELAINE	952	00	D3	3575.0000	1.00	3,575.00	
005	O4-113209		Z8-1416761							Purchase Order Total		3,575.00	
005	O4-113209	05/30/25	Z8-1422510	03/05/26	2858969	RADTKE, NICOLE ELAINE	952	00	D3	3575.0000	1.00	3,575.00	
005	O4-113209		Z8-1422510							Purchase Order Total		3,575.00	
005	O4-113210	05/30/25	Z8-1416765	02/05/26	2856258	ECHOLS, PAMELA F	952	00	D3	220.0000	1.00	220.00	
005	O4-113210	05/30/25	Z8-1416765	02/05/26	2856258	ECHOLS, PAMELA F	952	00	D3	1815.0000	1.00	1,815.00	
005	O4-113210		Z8-1416765							Purchase Order Total		2,035.00	
005	O4-113210	05/30/25	Z8-1422519	03/05/26	2856258	ECHOLS, PAMELA F	952	00	D3	660.0000	1.00	660.00	
005	O4-113210	05/30/25	Z8-1422519	03/05/26	2856258	ECHOLS, PAMELA F	952	00	D3	1595.0000	1.00	1,595.00	
005	O4-113210		Z8-1422519							Purchase Order Total		2,255.00	
005	O4-113211	05/30/25	Z8-1409825	01/05/26	2662876	R SQUARED COUNSELING LLC	952	00	D4	1430.0000	1.00	1,430.00	
005	O4-113211	05/30/25	Z8-1409825	01/05/26	2662876	R SQUARED COUNSELING LLC	952	00	D2	1100.0000	1.00	1,100.00	
005	O4-113211		Z8-1409825							Purchase Order Total		2,530.00	
005	O4-113211	05/30/25	Z8-1416781	02/05/26	2662876	R SQUARED COUNSELING LLC	952	00	D4	1430.0000	1.00	1,430.00	
005	O4-113211	05/30/25	Z8-1416781	02/05/26	2662876	R SQUARED COUNSELING LLC	952	00	D2	1540.0000	1.00	1,540.00	

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005	O4-113211		Z8-1416781							Purchase Order Total		2,970.00	
005	O4-113211	05/30/25	Z8-1422524	03/05/26	2662876	R SQUARED COUNSELING LLC	952	00	D4	1540.0000	1.00	1,540.00	
005	O4-113211	05/30/25	Z8-1422524	03/05/26	2662876	R SQUARED COUNSELING LLC	952	00	D2	990.0000	1.00	990.00	
005	O4-113211		Z8-1422524							Purchase Order Total		2,530.00	
005	O4-113212	05/30/25	Z8-1415125	01/29/26	2857388	WALKER, SARA	952	00	D3	660.0000	1.00	660.00	
005	O4-113212		Z8-1415125							Purchase Order Total		660.00	
005	O4-113212	05/30/25	Z8-1421150	02/27/26	2857388	WALKER, SARA	952	00	D3	715.0000	1.00	715.00	
005	O4-113212		Z8-1421150							Purchase Order Total		715.00	
005	O4-113212	05/30/25	Z8-1422527	03/05/26	2857388	WALKER, SARA	952	00	D3	275.0000	1.00	275.00	
005	O4-113212		Z8-1422527							Purchase Order Total		275.00	
005	O4-113213	05/30/25	Z8-1411668	01/13/26	2800559	SARAH SMITH COUNSELING LLC	952	00	D3	935.0000	1.00	935.00	
005	O4-113213	05/30/25	Z8-1411668	01/13/26	2800559	SARAH SMITH COUNSELING LLC	952	00	D3	660.0000	1.00	660.00	
005	O4-113213	05/30/25	Z8-1411668	01/13/26	2800559	SARAH SMITH COUNSELING LLC	952	00	D3	1375.0000	1.00	1,375.00	
005	O4-113213		Z8-1411668							Purchase Order Total		2,970.00	
005	O4-113213	05/30/25	Z8-1416786	02/05/26	2800559	SARAH SMITH COUNSELING LLC	952	00	D3	330.0000	1.00	330.00	
005	O4-113213	05/30/25	Z8-1416786	02/05/26	2800559	SARAH SMITH COUNSELING LLC	952	00	D3	1210.0000	1.00	1,210.00	
005	O4-113213	05/30/25	Z8-1416786	02/05/26	2800559	SARAH SMITH COUNSELING LLC	952	00	D3	1100.0000	1.00	1,100.00	
005	O4-113213	05/30/25	Z8-1416786	02/05/26	2800559	SARAH SMITH COUNSELING LLC	952	00	D3	1100.0000	1.00	1,100.00	
005	O4-113213		Z8-1416786							Purchase Order Total		3,740.00	
005	O4-113213	05/30/25	Z8-1422526	03/05/26	2800559	SARAH SMITH COUNSELING LLC	952	00	D3	1210.0000	1.00	1,210.00	
005	O4-113213	05/30/25	Z8-1422526	03/05/26	2800559	SARAH SMITH COUNSELING LLC	952	00	D3	1100.0000	1.00	1,100.00	
005	O4-113213	05/30/25	Z8-1422526	03/05/26	2800559	SARAH SMITH COUNSELING LLC	952	00	D3	1100.0000	1.00	1,100.00	
005	O4-113213		Z8-1422526							Purchase Order Total		3,410.00	
005	O4-113267	06/06/25	Z8-1413955	01/23/26	3220274	111 FREE INC	952	00	D2	330.0000	1.00	330.00	
005	O4-113267	06/06/25	Z8-1413955	01/23/26	3220274	111 FREE INC	952	00	D2	2750.0000	1.00	2,750.00	
005	O4-113267		Z8-1413955							Purchase Order Total		3,080.00	
005	O4-113267	06/06/25	Z8-1416040	02/03/26	3220274	111 FREE INC	952	00	D2	2420.0000	1.00	2,420.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-113267	06/06/25	Z8-1416040	02/03/26	3220274	111 FREE INC	952	00	D2	990.0000	1.00	990.00	
005	O4-113267		Z8-1416040							Purchase Order Total		3,410.00	
005	O4-113267	06/06/25	Z8-1424071	03/12/26	3220274	111 FREE INC	952	00	D2	2420.0000	1.00	2,420.00	
005	O4-113267	06/06/25	Z8-1424071	03/12/26	3220274	111 FREE INC	952	00	D2	1100.0000	1.00	1,100.00	
005	O4-113267		Z8-1424071							Purchase Order Total		3,520.00	
005	O4-113268	06/06/25	Z8-1410863	01/08/26	3128281	BRAUN COUNSELING SERVICES LLC	952	00	D6	1320.0000	1.00	1,320.00	
005	O4-113268		Z8-1410863							Purchase Order Total		1,320.00	
005	O4-113268	06/06/25	Z8-1416604	02/05/26	3128281	BRAUN COUNSELING SERVICES LLC	952	00	D6	990.0000	1.00	990.00	
005	O4-113268		Z8-1416604							Purchase Order Total		990.00	
005	O4-113268	06/06/25	Z8-1422407	03/05/26	3128281	BRAUN COUNSELING SERVICES LLC	952	00	D6	1320.0000	1.00	1,320.00	
005	O4-113268		Z8-1422407							Purchase Order Total		1,320.00	
005	O4-113269	06/06/25	Z8-1410905	01/08/26	2235173	DR GAGE STERMENSKY LLC	952	00	D12	825.0000	1.00	825.00	
005	O4-113269	06/06/25	Z8-1410905	01/08/26	2235173	DR GAGE STERMENSKY LLC	952	00	D12	423.0000	1.00	423.00	
005	O4-113269	06/06/25	Z8-1410905	01/08/26	2235173	DR GAGE STERMENSKY LLC	952	00	D12	1100.0000	1.00	1,100.00	
005	O4-113269	06/06/25	Z8-1410905	01/08/26	2235173	DR GAGE STERMENSKY LLC	952	00	D12	660.0000	1.00	660.00	
005	O4-113269		Z8-1410905							Purchase Order Total		3,008.00	
005	O4-113269	06/06/25	Z8-1413962	01/23/26	2235173	DR GAGE STERMENSKY LLC	952	00	D12	990.0000	1.00	990.00	
005	O4-113269		Z8-1413962							Purchase Order Total		990.00	
005	O4-113269	06/06/25	Z8-1416746	02/05/26	2235173	DR GAGE STERMENSKY LLC	952	00	D12	846.0000	1.00	846.00	
005	O4-113269	06/06/25	Z8-1416746	02/05/26	2235173	DR GAGE STERMENSKY LLC	952	00	D12	2475.0000	1.00	2,475.00	
005	O4-113269		Z8-1416746							Purchase Order Total		3,321.00	
005	O4-113269	06/06/25	Z8-1417110	02/06/26	2235173	DR GAGE STERMENSKY LLC	952	00	D12	825.0000	1.00	825.00	
005	O4-113269	06/06/25	Z8-1417110	02/06/26	2235173	DR GAGE STERMENSKY LLC	952	00	D12	423.0000	1.00	423.00	
005	O4-113269	06/06/25	Z8-1417110	02/06/26	2235173	DR GAGE STERMENSKY LLC	952	00	D12	825.0000	1.00	825.00	
005	O4-113269	06/06/25	Z8-1417110	02/06/26	2235173	DR GAGE STERMENSKY LLC	952	00	D12	660.0000	1.00	660.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-113269		Z8-1417110							Purchase Order Total		2,733.00	
005	O4-113269	06/06/25	Z8-1420553	02/24/26	2235173	DR GAGE STERMENSKY LLC	952	00	D12	1320.0000	1.00	1,320.00	
005	O4-113269		Z8-1420553							Purchase Order Total		1,320.00	
005	O4-113269	06/06/25	Z8-1423806	03/11/26	2235173	DR GAGE STERMENSKY LLC	952	00	D12	141.0000	1.00	141.00	
005	O4-113269	06/06/25	Z8-1423806	03/11/26	2235173	DR GAGE STERMENSKY LLC	952	00	D12	660.0000	1.00	660.00	
005	O4-113269	06/06/25	Z8-1423806	03/11/26	2235173	DR GAGE STERMENSKY LLC	952	00	D12	990.0000	1.00	990.00	
005	O4-113269	06/06/25	Z8-1423806	03/11/26	2235173	DR GAGE STERMENSKY LLC	952	00	D12	825.0000	1.00	825.00	
005	O4-113269	06/06/25	Z8-1423806	03/11/26	2235173	DR GAGE STERMENSKY LLC	952	00	D12	825.0000	1.00	825.00	
005	O4-113269		Z8-1423806							Purchase Order Total		3,441.00	
005	O4-113269	06/06/25	Z8-1426000	03/23/26	2235173	DR GAGE STERMENSKY LLC	952	00	D12	470.0000	1.00	470.00	
005	O4-113269	06/06/25	Z8-1426000	03/23/26	2235173	DR GAGE STERMENSKY LLC	952	00	D12	1375.0000	1.00	1,375.00	
005	O4-113269		Z8-1426000							Purchase Order Total		1,845.00	
005	O4-113270	06/06/25	Z8-1411373	01/12/26	2935430	JULIE MICEK COUNSELING SERVICE	952	00	D4	1430.0000	1.00	1,430.00	
005	O4-113270		Z8-1411373							Purchase Order Total		1,430.00	
005	O4-113270	06/06/25	Z8-1411542	01/12/26	2935430	JULIE MICEK COUNSELING SERVICE	952	00	D3	1320.0000	1.00	1,320.00	
005	O4-113270		Z8-1411542							Purchase Order Total		1,320.00	
005	O4-113270	06/06/25	Z8-1411612	01/13/26	2935430	JULIE MICEK COUNSELING SERVICE	952	00	D3	1100.0000	1.00	1,100.00	
005	O4-113270		Z8-1411612							Purchase Order Total		1,100.00	
005	O4-113270	06/06/25	Z8-1417142	02/06/26	2935430	JULIE MICEK COUNSELING SERVICE	952	00	D3	4180.0000	1.00	4,180.00	
005	O4-113270		Z8-1417142							Purchase Order Total		4,180.00	
005	O4-113270	06/06/25	Z8-1422508	03/05/26	2935430	JULIE MICEK COUNSELING SERVICE	952	00	D4	1430.0000	1.00	1,430.00	
005	O4-113270	06/06/25	Z8-1422508	03/05/26	2935430	JULIE MICEK COUNSELING SERVICE	952	00	D3	2420.0000	1.00	2,420.00	
005	O4-113270		Z8-1422508							Purchase Order Total		3,850.00	
005	O4-113271	06/06/25	Z8-1413982	01/23/26	1374999	NEBRASKA MENTAL HEALTH CENTERS	952	00	D1	990.0000	1.00	990.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-113271	06/06/25	Z8-1413982	01/23/26	1374999	NEBRASKA MENTAL HEALTH CENTERS	952	00	D1	1210.0000	1.00	1,210.00	
005	O4-113271	06/06/25	Z8-1413982	01/23/26	1374999	NEBRASKA MENTAL HEALTH CENTERS	952	00	D1	990.0000	1.00	990.00	
005	O4-113271	06/06/25	Z8-1413982	01/23/26	1374999	NEBRASKA MENTAL HEALTH CENTERS	952	00	D1	110.0000	1.00	110.00	
005	O4-113271		Z8-1413982							Purchase Order Total		3,300.00	
005	O4-113271	06/06/25	Z8-1420555	02/24/26	1374999	NEBRASKA MENTAL HEALTH CENTERS	952	00	D1	660.0000	1.00	660.00	
005	O4-113271	06/06/25	Z8-1420555	02/24/26	1374999	NEBRASKA MENTAL HEALTH CENTERS	952	00	D1	660.0000	1.00	660.00	
005	O4-113271	06/06/25	Z8-1420555	02/24/26	1374999	NEBRASKA MENTAL HEALTH CENTERS	952	00	D1	550.0000	1.00	550.00	
005	O4-113271	06/06/25	Z8-1420555	02/24/26	1374999	NEBRASKA MENTAL HEALTH CENTERS	952	00	D1	275.0000	1.00	275.00	
005	O4-113271	06/06/25	Z8-1420555	02/24/26	1374999	NEBRASKA MENTAL HEALTH CENTERS	952	00	D1	1320.0000	1.00	1,320.00	
005	O4-113271		Z8-1420555							Purchase Order Total		3,465.00	
005	O4-113271	06/06/25	Z8-1424164	03/12/26	1374999	NEBRASKA MENTAL HEALTH CENTERS	952	00	D1	990.0000	1.00	990.00	
005	O4-113271	06/06/25	Z8-1424164	03/12/26	1374999	NEBRASKA MENTAL HEALTH CENTERS	952	00	D1	1100.0000	1.00	1,100.00	
005	O4-113271		Z8-1424164							Purchase Order Total		2,090.00	
005	O4-113271	06/06/25	Z8-1425347	03/19/26	1374999	NEBRASKA MENTAL HEALTH CENTERS	952	00	D1	990.0000	1.00	990.00	
005	O4-113271		Z8-1425347							Purchase Order Total		990.00	
005	O4-113272	06/06/25	Z8-1411164	01/09/26	548443	SOUTH CENTRAL BEHAVIORAL SERVI	952	00	D10	1320.0000	1.00	1,320.00	
005	O4-113272		Z8-1411164							Purchase Order Total		1,320.00	
005	O4-113272	06/06/25	Z8-1414524	01/27/26	548443	SOUTH CENTRAL BEHAVIORAL SERVI	952	00	D9(K)	660.0000	1.00	660.00	
005	O4-113272	06/06/25	Z8-1414524	01/27/26	548443	SOUTH CENTRAL BEHAVIORAL SERVI	952	00	D9(K)	660.0000	1.00	660.00	
005	O4-113272	06/06/25	Z8-1414524	01/27/26	548443	SOUTH CENTRAL BEHAVIORAL SERVI	952	00	D9(K)	880.0000	1.00	880.00	
005	O4-113272		Z8-1414524							Purchase Order Total		2,200.00	
005	O4-113272	06/06/25	Z8-1417145	02/06/26	548443	SOUTH CENTRAL BEHAVIORAL SERVI	952	00	D10	440.0000	1.00	440.00	
005	O4-113272		Z8-1417145							Purchase Order Total		440.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-113272	06/06/25	Z8-1419938	02/20/26	548443	SOUTH CENTRAL BEHAVIORAL SERVI	952	00	D9(K)	742.5000	1.00	742.50	
005	O4-113272	06/06/25	Z8-1419938	02/20/26	548443	SOUTH CENTRAL BEHAVIORAL SERVI	952	00	D9(K)	880.0000	1.00	880.00	
005	O4-113272	06/06/25	Z8-1419938	02/20/26	548443	SOUTH CENTRAL BEHAVIORAL SERVI	952	00	D9(K)	564.0000	1.00	564.00	
005	O4-113272		Z8-1419938							Purchase Order Total		2,186.50	
005	O4-113272	06/06/25	Z8-1423739	03/11/26	548443	SOUTH CENTRAL BEHAVIORAL SERVI	952	00	D10	660.0000	1.00	660.00	
005	O4-113272		Z8-1423739							Purchase Order Total		660.00	
005	O4-113272	06/06/25	Z8-1425379	03/19/26	548443	SOUTH CENTRAL BEHAVIORAL SERVI	952	00	D9(K)	660.0000	1.00	660.00	
005	O4-113272	06/06/25	Z8-1425379	03/19/26	548443	SOUTH CENTRAL BEHAVIORAL SERVI	952	00	D9(K)	715.0000	1.00	715.00	
005	O4-113272	06/06/25	Z8-1425379	03/19/26	548443	SOUTH CENTRAL BEHAVIORAL SERVI	952	00	D9(K)	660.0000	1.00	660.00	
005	O4-113272	06/06/25	Z8-1425379	03/19/26	548443	SOUTH CENTRAL BEHAVIORAL SERVI	952	00	D9(K)	282.0000	1.00	282.00	
005	O4-113272		Z8-1425379							Purchase Order Total		2,317.00	
005	O4-113273	06/06/25	Z8-1413986	01/23/26	2127771	TWO BRIDGES COUNSELING INC	952	00	D11(LEX)	1925.0000	1.00	1,925.00	
005	O4-113273	06/06/25	Z8-1413986	01/23/26	2127771	TWO BRIDGES COUNSELING INC	952	00	D11(LEX)	2860.0000	1.00	2,860.00	
005	O4-113273		Z8-1413986							Purchase Order Total		4,785.00	
005	O4-113273	06/06/25	Z8-1418915	02/17/26	2127771	TWO BRIDGES COUNSELING INC	952	00	D11(LEX)	2200.0000	1.00	2,200.00	
005	O4-113273	06/06/25	Z8-1418915	02/17/26	2127771	TWO BRIDGES COUNSELING INC	952	00	D11(LEX)	2310.0000	1.00	2,310.00	
005	O4-113273		Z8-1418915							Purchase Order Total		4,510.00	
005	O4-113274	06/06/25	Z8-1423740	03/11/26	2584343	WELLBEING INITIATIVE INC	952	00	D1	5200.0000	1.00	5,200.00	
005	O4-113274		Z8-1423740							Purchase Order Total		5,200.00	
005	O4-113274	06/06/25	Z8-1423742	03/11/26	2584343	WELLBEING INITIATIVE INC	952	00	D1	5200.0000-	1.00	5,200.00-	
005	O4-113274		Z8-1423742							Purchase Order Total		5,200.00-	
005	O4-113275	06/06/25	Z8-1411165	01/09/26	3229631	WHOLENESS HEALING CENTER PC	952	00	D9(GI)	3520.0000	1.00	3,520.00	
005	O4-113275		Z8-1411165							Purchase Order Total		3,520.00	
005	O4-113275	06/06/25	Z8-1416789	02/05/26	3229631	WHOLENESS HEALING	952	00	D9(GI)	2178.0000	1.00	2,178.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CENTER PC							
005	O4-113275		Z8-1416789							Purchase Order Total		2,178.00	
005	O4-113275	06/06/25	Z8-1421149	02/27/26	3229631	WHOLENESS HEALING	952	00	D9(GI)	2574.0000	1.00	2,574.00	
						CENTER PC							
005	O4-113275		Z8-1421149							Purchase Order Total		2,574.00	
005	O4-113276	06/06/25	Z8-1413978	01/23/26	2919588	BAILEY, NATHANIAL	952	00	D9(GI)	893.0000	1.00	893.00	
005	O4-113276		Z8-1413978							Purchase Order Total		893.00	
005	O4-113276	06/06/25	Z8-1418642	02/13/26	2919588	BAILEY, NATHANIAL	952	00	D9(GI)	846.0000	1.00	846.00	
005	O4-113276		Z8-1418642							Purchase Order Total		846.00	
005	O4-113276	06/06/25	Z8-1422409	03/05/26	2919588	BAILEY, NATHANIAL	952	00	D9(GI)	658.0000	1.00	658.00	
005	O4-113276		Z8-1422409							Purchase Order Total		658.00	
005	O4-113294	06/09/25	Z8-1418645	02/13/26	2928267	TRUE VINE COUNSELING	952	00	D6	2310.0000	1.00	2,310.00	
005	O4-113294	06/09/25	Z8-1418645	02/13/26	2928267	TRUE VINE COUNSELING	952	00	D6	1430.0000	1.00	1,430.00	
005	O4-113294	06/09/25	Z8-1418645	02/13/26	2928267	TRUE VINE COUNSELING	952	00	D6	1540.0000	1.00	1,540.00	
005	O4-113294		Z8-1418645							Purchase Order Total		5,280.00	
005	O4-113294	06/09/25	Z8-1423790	03/11/26	2928267	TRUE VINE COUNSELING	952	00	D4	1760.0000	1.00	1,760.00	
005	O4-113294	06/09/25	Z8-1423790	03/11/26	2928267	TRUE VINE COUNSELING	952	00	D4	330.0000	1.00	330.00	
005	O4-113294		Z8-1423790							Purchase Order Total		2,090.00	
005	O4-113294	06/09/25	Z8-1424165	03/12/26	2928267	TRUE VINE COUNSELING	952	00	D6	1100.0000	1.00	1,100.00	
005	O4-113294	06/09/25	Z8-1424165	03/12/26	2928267	TRUE VINE COUNSELING	952	00	D6	770.0000	1.00	770.00	
005	O4-113294	06/09/25	Z8-1424165	03/12/26	2928267	TRUE VINE COUNSELING	952	00	D6	770.0000	1.00	770.00	
005	O4-113294		Z8-1424165							Purchase Order Total		2,640.00	
005	O4-113297	06/09/25	Z8-1411377	01/12/26	539813	OASIS COUNSELING INTERNATIONAL	952	00	D8	575.7500	1.00	575.75	
005	O4-113297	06/09/25	Z8-1411377	01/12/26	539813	OASIS COUNSELING INTERNATIONAL	952	00	D8	176.2500	1.00	176.25	
005	O4-113297	06/09/25	Z8-1411377	01/12/26	539813	OASIS COUNSELING INTERNATIONAL	952	00	D8	330.0000	1.00	330.00	
005	O4-113297		Z8-1411377							Purchase Order Total		1,082.00	
005	O4-113297	06/09/25	Z8-1418441	02/12/26	539813	OASIS COUNSELING INTERNATIONAL	952	00	D7	2310.0000	1.00	2,310.00	
005	O4-113297	06/09/25	Z8-1418441	02/12/26	539813	OASIS COUNSELING INTERNATIONAL	952	00	D7	58.7500	1.00	58.75	
005	O4-113297	06/09/25	Z8-1418441	02/12/26	539813	OASIS COUNSELING INTERNATIONAL	952	00	D7	176.2500	1.00	176.25	
005	O4-113297	06/09/25	Z8-1418441	02/12/26	539813	OASIS COUNSELING INTERNATIONAL	952	00	D8	235.0000	1.00	235.00	
005	O4-113297		Z8-1418441							Purchase Order Total		2,780.00	
005	O4-113297	06/09/25	Z8-1425376	03/19/26	539813	OASIS COUNSELING	952	00	D7	58.7500	1.00	58.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INTERNATIONAL							
005	O4-113297	06/09/25	Z8-1425376	03/19/26	539813	OASIS COUNSELING	952	00	D7	1320.0000	1.00	1,320.00	
						INTERNATIONAL							
005	O4-113297	06/09/25	Z8-1425376	03/19/26	539813	OASIS COUNSELING	952	00	D8	660.0000	1.00	660.00	
						INTERNATIONAL							
005	O4-113297	06/09/25	Z8-1425376	03/19/26	539813	OASIS COUNSELING	952	00	D8	176.2500	1.00	176.25	
						INTERNATIONAL							
005	O4-113297		Z8-1425376							Purchase Order Total		2,215.00	
005	O4-113324	06/11/25	Z8-1424114	03/12/26	4230632	CENTER FOR PEOPLE IN	952	00	D1	752.0000	1.00	752.00	
						NEED							
005	O4-113324		Z8-1424114							Purchase Order Total		752.00	
005	O4-113325	06/11/25	Z8-1413951	01/23/26	3150904	ALABASTER THERAPY	952	00	D11(LEX)	1760.0000	1.00	1,760.00	
005	O4-113325	06/11/25	Z8-1413951	01/23/26	3150904	ALABASTER THERAPY	952	00	D11(LEX)	1100.0000	1.00	1,100.00	
005	O4-113325	06/11/25	Z8-1413951	01/23/26	3150904	ALABASTER THERAPY	952	00	D11(LEX)	880.0000	1.00	880.00	
005	O4-113325	06/11/25	Z8-1413951	01/23/26	3150904	ALABASTER THERAPY	952	00	D11(LEX)	1100.0000	1.00	1,100.00	
005	O4-113325	06/11/25	Z8-1413951	01/23/26	3150904	ALABASTER THERAPY	952	00	D11(NP)	2310.0000	1.00	2,310.00	
005	O4-113325	06/11/25	Z8-1413951	01/23/26	3150904	ALABASTER THERAPY	952	00	D11(NP)	423.0000	1.00	423.00	
005	O4-113325	06/11/25	Z8-1413951	01/23/26	3150904	ALABASTER THERAPY	952	00	D11(NP)	880.0000	1.00	880.00	
005	O4-113325	06/11/25	Z8-1413951	01/23/26	3150904	ALABASTER THERAPY	952	00	D11(NP)	1430.0000	1.00	1,430.00	
005	O4-113325	06/11/25	Z8-1413951	01/23/26	3150904	ALABASTER THERAPY	952	00	D11(NP)	550.0000	1.00	550.00	
005	O4-113325		Z8-1413951							Purchase Order Total		10,433.00	
005	O4-113325	06/11/25	Z8-1418262	02/12/26	3150904	ALABASTER THERAPY	952	00	D11(LEX)	1760.0000	1.00	1,760.00	
005	O4-113325		Z8-1418262							Purchase Order Total		1,760.00	
005	O4-113325	06/11/25	Z8-1419611	02/19/26	3150904	ALABASTER THERAPY	952	00	D11(LEX)	935.0000	1.00	935.00	
005	O4-113325	06/11/25	Z8-1419611	02/19/26	3150904	ALABASTER THERAPY	952	00	D11(LEX)	2145.0000	1.00	2,145.00	
005	O4-113325	06/11/25	Z8-1419611	02/19/26	3150904	ALABASTER THERAPY	952	00	D11(LEX)	660.0000	1.00	660.00	
005	O4-113325	06/11/25	Z8-1419611	02/19/26	3150904	ALABASTER THERAPY	952	00	D11(LEX)	660.0000	1.00	660.00	
005	O4-113325	06/11/25	Z8-1419611	02/19/26	3150904	ALABASTER THERAPY	952	00	D11(NP)	1100.0000	1.00	1,100.00	
005	O4-113325	06/11/25	Z8-1419611	02/19/26	3150904	ALABASTER THERAPY	952	00	D11(NP)	1430.0000	1.00	1,430.00	
005	O4-113325	06/11/25	Z8-1419611	02/19/26	3150904	ALABASTER THERAPY	952	00	D11(NP)	880.0000	1.00	880.00	
005	O4-113325	06/11/25	Z8-1419611	02/19/26	3150904	ALABASTER THERAPY	952	00	D11(NP)	2310.0000	1.00	2,310.00	
005	O4-113325		Z8-1419611							Purchase Order Total		10,120.00	
005	O4-113325	06/11/25	Z8-1425540	03/19/26	3150904	ALABASTER THERAPY	952	00	D11(NP)	825.0000	1.00	825.00	
005	O4-113325	06/11/25	Z8-1425540	03/19/26	3150904	ALABASTER THERAPY	952	00	D11(NP)	1430.0000	1.00	1,430.00	
005	O4-113325	06/11/25	Z8-1425540	03/19/26	3150904	ALABASTER THERAPY	952	00	D11(NP)	880.0000	1.00	880.00	
005	O4-113325	06/11/25	Z8-1425540	03/19/26	3150904	ALABASTER THERAPY	952	00	D11(NP)	1210.0000	1.00	1,210.00	
005	O4-113325	06/11/25	Z8-1425540	03/19/26	3150904	ALABASTER THERAPY	952	00	D11(NP)	1100.0000	1.00	1,100.00	
005	O4-113325	06/11/25	Z8-1425540	03/19/26	3150904	ALABASTER THERAPY	952	00	D11(NP)	423.0000	1.00	423.00	
005	O4-113325	06/11/25	Z8-1425540	03/19/26	3150904	ALABASTER THERAPY	952	00	D11(LEX)	660.0000	1.00	660.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-113325	06/11/25	Z8-1425540	03/19/26	3150904	ALABASTER THERAPY	952	00	D11(LEX)	660.0000	1.00	660.00	
005	O4-113325	06/11/25	Z8-1425540	03/19/26	3150904	ALABASTER THERAPY	952	00	D11(LEX)	1210.0000	1.00	1,210.00	
005	O4-113325	06/11/25	Z8-1425540	03/19/26	3150904	ALABASTER THERAPY	952	00	D11(LEX)	2200.0000	1.00	2,200.00	
005	O4-113325		Z8-1425540							Purchase Order Total		10,598.00	
005	O4-113331	06/11/25	Z8-1410853	01/08/26	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D9(GI)	5115.0000	1.00	5,115.00	
005	O4-113331	06/11/25	Z8-1410853	01/08/26	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D9(GI)	1650.0000	1.00	1,650.00	
005	O4-113331	06/11/25	Z8-1410853	01/08/26	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D9(GI)	3547.5000	1.00	3,547.50	
005	O4-113331	06/11/25	Z8-1410853	01/08/26	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D9(GI)	770.0000	1.00	770.00	
005	O4-113331	06/11/25	Z8-1410853	01/08/26	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D9(GI)	825.0000	1.00	825.00	
005	O4-113331	06/11/25	Z8-1410853	01/08/26	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D9(GI)	550.0000	1.00	550.00	
005	O4-113331		Z8-1410853							Purchase Order Total		12,457.50	
005	O4-113331	06/11/25	Z8-1411158	01/09/26	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D10	1100.0000	1.00	1,100.00	
005	O4-113331	06/11/25	Z8-1411158	01/09/26	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D10	611.0000	1.00	611.00	
005	O4-113331	06/11/25	Z8-1411158	01/09/26	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D10	1430.0000	1.00	1,430.00	
005	O4-113331	06/11/25	Z8-1411158	01/09/26	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D10	4840.0000	1.00	4,840.00	
005	O4-113331	06/11/25	Z8-1411158	01/09/26	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D10	1375.0000	1.00	1,375.00	
005	O4-113331	06/11/25	Z8-1411158	01/09/26	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D10	990.0000	1.00	990.00	
005	O4-113331		Z8-1411158							Purchase Order Total		10,346.00	
005	O4-113331	06/11/25	Z8-1416940	02/05/26	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D9(GI)	4455.0000	1.00	4,455.00	
005	O4-113331	06/11/25	Z8-1416940	02/05/26	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D9(GI)	2200.0000	1.00	2,200.00	
005	O4-113331	06/11/25	Z8-1416940	02/05/26	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D9(GI)	1100.0000	1.00	1,100.00	
005	O4-113331	06/11/25	Z8-1416940	02/05/26	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D9(GI)	3465.0000	1.00	3,465.00	
005	O4-113331	06/11/25	Z8-1416940	02/05/26	2263163	ALWAYS HOPE	952	00	D9(GI)	880.0000	1.00	880.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COUNSELING LLC							
005	O4-113331		Z8-1416940							Purchase Order Total		12,100.00	
005	O4-113331	06/11/25	Z8-1417181	02/06/26	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D10	423.0000	1.00	423.00	
005	O4-113331	06/11/25	Z8-1417181	02/06/26	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D10	1430.0000	1.00	1,430.00	
005	O4-113331	06/11/25	Z8-1417181	02/06/26	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D10	825.0000	1.00	825.00	
005	O4-113331	06/11/25	Z8-1417181	02/06/26	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D10	990.0000	1.00	990.00	
005	O4-113331	06/11/25	Z8-1417181	02/06/26	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D10	1100.0000	1.00	1,100.00	
005	O4-113331	06/11/25	Z8-1417181	02/06/26	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D10	2860.0000	1.00	2,860.00	
005	O4-113331	06/11/25	Z8-1417181	02/06/26	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D10	423.0000	1.00	423.00	
005	O4-113331	06/11/25	Z8-1417181	02/06/26	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D10	1100.0000	1.00	1,100.00	
005	O4-113331		Z8-1417181							Purchase Order Total		9,151.00	
005	O4-113331	06/11/25	Z8-1422405	03/05/26	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D9(GI)	880.0000	1.00	880.00	
005	O4-113331	06/11/25	Z8-1422405	03/05/26	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D9(GI)	2200.0000	1.00	2,200.00	
005	O4-113331	06/11/25	Z8-1422405	03/05/26	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D9(GI)	1100.0000	1.00	1,100.00	
005	O4-113331	06/11/25	Z8-1422405	03/05/26	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D9(GI)	4592.5000	1.00	4,592.50	
005	O4-113331	06/11/25	Z8-1422405	03/05/26	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D9(GI)	3355.0000	1.00	3,355.00	
005	O4-113331	06/11/25	Z8-1422405	03/05/26	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D9(GI)	1265.0000	1.00	1,265.00	
005	O4-113331		Z8-1422405							Purchase Order Total		13,392.50	
005	O4-113331	06/11/25	Z8-1423779	03/11/26	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D10	423.0000	1.00	423.00	
005	O4-113331	06/11/25	Z8-1423779	03/11/26	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D10	423.0000	1.00	423.00	
005	O4-113331	06/11/25	Z8-1423779	03/11/26	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D10	990.0000	1.00	990.00	
005	O4-113331	06/11/25	Z8-1423779	03/11/26	2263163	ALWAYS HOPE	952	00	D10	1100.0000	1.00	1,100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-113331	06/11/25	Z8-1423779	03/11/26	2263163	COUNSELING LLC ALWAYS HOPE COUNSELING LLC	952	00	D10	3080.0000	1.00	3,080.00	
005	O4-113331		Z8-1423779							Purchase Order Total		6,016.00	
005	O4-113331	06/11/25	Z8-1424112	03/12/26	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D10	1430.0000	1.00	1,430.00	
005	O4-113331		Z8-1424112							Purchase Order Total		1,430.00	
005	O4-113331	06/11/25	Z8-1424176	03/12/26	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D10	825.0000	1.00	825.00	
005	O4-113331		Z8-1424176							Purchase Order Total		825.00	
005	O4-113332	06/12/25	Z8-1418266	02/12/26	2746012	WELLNESS COUNSELING LLC	952	00	D11(LEX)	935.0000	1.00	935.00	
005	O4-113332		Z8-1418266							Purchase Order Total		935.00	
005	O4-113332	06/12/25	Z8-1418917	02/17/26	2746012	WELLNESS COUNSELING LLC	952	00	D11(LEX)	605.0000	1.00	605.00	
005	O4-113332		Z8-1418917							Purchase Order Total		605.00	
005	O4-113332	06/12/25	Z8-1425468	03/19/26	2746012	WELLNESS COUNSELING LLC	952	00	D11(LEX)	1265.0000	1.00	1,265.00	
005	O4-113332		Z8-1425468							Purchase Order Total		1,265.00	
005	O4-113333	06/12/25	Z8-1410919	01/08/26	2215255	PREMIER COUNSELING SERVICES PL	952	00	D6	1457.5000	1.00	1,457.50	
005	O4-113333		Z8-1410919							Purchase Order Total		1,457.50	
005	O4-113333	06/12/25	Z8-1416762	02/05/26	2215255	PREMIER COUNSELING SERVICES PL	952	00	D6	275.0000	1.00	275.00	
005	O4-113333		Z8-1416762							Purchase Order Total		275.00	
005	O4-113333	06/12/25	Z8-1422513	03/05/26	2215255	PREMIER COUNSELING SERVICES PL	952	00	D6	550.0000	1.00	550.00	
005	O4-113333		Z8-1422513							Purchase Order Total		550.00	
005	O4-113351	06/12/25	Z8-1410482	01/07/26	2856580	GROJOEBECK SOLUTIONS INC	725	15	IT PROJECTS AND MAINTNANCE	10640.0000	1.00	10,640.00	
005	O4-113351		Z8-1410482							Purchase Order Total		10,640.00	
005	O4-113351	06/12/25	Z8-1416906	02/05/26	2856580	GROJOEBECK SOLUTIONS INC	725	15	IT PROJECTS AND MAINTNANCE	10885.0000	1.00	10,885.00	
005	O4-113351		Z8-1416906							Purchase Order Total		10,885.00	
005	O4-113351	06/12/25	Z8-1422695	03/06/26	2856580	GROJOEBECK SOLUTIONS INC	725	15	IT PROJECTS AND MAINTNANCE	10605.0000	1.00	10,605.00	
005	O4-113351		Z8-1422695							Purchase Order Total		10,605.00	
005	O4-113352	06/12/25	Z8-1410487	01/07/26	2513553	GROTECH INC	725	15	IT PROJECTS & MAINTENANCE	11660.0000	1.00	11,660.00	

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005	O4-113352		Z8-1410487							Purchase Order Total		11,660.00	
005	O4-113352	06/12/25	Z8-1416901	02/05/26	2513553	GROTECH INC	725	15	IT PROJECTS & MAINTENANCE	8415.0000	1.00	8,415.00	
005	O4-113352		Z8-1416901							Purchase Order Total		8,415.00	
005	O4-113352	06/12/25	Z8-1422693	03/06/26	2513553	GROTECH INC	725	15	IT PROJECTS & MAINTENANCE	10560.0000	1.00	10,560.00	
005	O4-113352		Z8-1422693							Purchase Order Total		10,560.00	
005	O4-113353	06/12/25	Z8-1410493	01/07/26	1693241	PRJ CONSULTING INC	725	15	IT PROJECTS & MAINTENANCE	17270.0000	1.00	17,270.00	
005	O4-113353		Z8-1410493							Purchase Order Total		17,270.00	
005	O4-113353	06/12/25	Z8-1416912	02/05/26	1693241	PRJ CONSULTING INC	725	15	IT PROJECTS & MAINTENANCE	13530.0000	1.00	13,530.00	
005	O4-113353		Z8-1416912							Purchase Order Total		13,530.00	
005	O4-113353	06/12/25	Z8-1422699	03/06/26	1693241	PRJ CONSULTING INC	725	15	IT PROJECTS & MAINTENANCE	15620.0000	1.00	15,620.00	
005	O4-113353		Z8-1422699							Purchase Order Total		15,620.00	
005	O4-113354	06/12/25	Z8-1410489	01/07/26	2174927	PLUS TWENTY PROGRAMMING INC	725	15	IT PROJECTS & MAINTENANCE	13980.0000	1.00	13,980.00	
005	O4-113354		Z8-1410489							Purchase Order Total		13,980.00	
005	O4-113354	06/12/25	Z8-1416905	02/05/26	2174927	PLUS TWENTY PROGRAMMING INC	725	15	IT PROJECTS & MAINTENANCE	16620.0000	1.00	16,620.00	
005	O4-113354		Z8-1416905							Purchase Order Total		16,620.00	
005	O4-113354	06/12/25	Z8-1422698	03/06/26	2174927	PLUS TWENTY PROGRAMMING INC	725	15	IT PROJECTS & MAINTENANCE	15780.0000	1.00	15,780.00	
005	O4-113354		Z8-1422698							Purchase Order Total		15,780.00	
005	O4-113358	06/13/25	Z8-1410859	01/08/26	1323383	ALCOHOL & DRUG COUNSELING SERV	952	00	D3	660.0000	1.00	660.00	
005	O4-113358		Z8-1410859							Purchase Order Total		660.00	
005	O4-113358	06/13/25	Z8-1413958	01/23/26	1323383	ALCOHOL & DRUG COUNSELING SERV	952	00	D1	2970.0000	1.00	2,970.00	
005	O4-113358	06/13/25	Z8-1413958	01/23/26	1323383	ALCOHOL & DRUG COUNSELING SERV	952	00	D1	2970.0000	1.00	2,970.00	
005	O4-113358	06/13/25	Z8-1413958	01/23/26	1323383	ALCOHOL & DRUG COUNSELING SERV	952	00	D1	990.0000	1.00	990.00	
005	O4-113358		Z8-1413958							Purchase Order Total		6,930.00	
005	O4-113358	06/13/25	Z8-1416710	02/05/26	1323383	ALCOHOL & DRUG COUNSELING SERV	952	00	D1	2750.0000	1.00	2,750.00	
005	O4-113358	06/13/25	Z8-1416710	02/05/26	1323383	ALCOHOL & DRUG COUNSELING SERV	952	00	D1	3300.0000	1.00	3,300.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-113358	06/13/25	Z8-1416710	02/05/26	1323383	ALCOHOL & DRUG COUNSELING SERV	952	00	D1	1430.0000	1.00	1,430.00	
005	O4-113358		Z8-1416710							Purchase Order Total		7,480.00	
005	O4-113358	06/13/25	Z8-1416937	02/05/26	1323383	ALCOHOL & DRUG COUNSELING SERV	952	00	D3	880.0000	1.00	880.00	
005	O4-113358		Z8-1416937							Purchase Order Total		880.00	
005	O4-113358	06/13/25	Z8-1422426	03/05/26	1323383	ALCOHOL & DRUG COUNSELING SERV	952	00	D3	880.0000	1.00	880.00	
005	O4-113358	06/13/25	Z8-1422426	03/05/26	1323383	ALCOHOL & DRUG COUNSELING SERV	952	00	D1	2750.0000	1.00	2,750.00	
005	O4-113358	06/13/25	Z8-1422426	03/05/26	1323383	ALCOHOL & DRUG COUNSELING SERV	952	00	D1	4730.0000	1.00	4,730.00	
005	O4-113358		Z8-1422426							Purchase Order Total		8,360.00	
005	O4-113359	06/13/25	Z8-1410864	01/08/26	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D6	825.0000	1.00	825.00	
005	O4-113359	06/13/25	Z8-1410864	01/08/26	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D6	660.0000	1.00	660.00	
005	O4-113359	06/13/25	Z8-1410864	01/08/26	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D8	825.0000	1.00	825.00	
005	O4-113359	06/13/25	Z8-1410864	01/08/26	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D8	1045.0000	1.00	1,045.00	
005	O4-113359		Z8-1410864							Purchase Order Total		3,355.00	
005	O4-113359	06/13/25	Z8-1411161	01/09/26	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D7	660.0000	1.00	660.00	
005	O4-113359	06/13/25	Z8-1411161	01/09/26	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D7	660.0000	1.00	660.00	
005	O4-113359	06/13/25	Z8-1411161	01/09/26	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D7	1100.0000	1.00	1,100.00	
005	O4-113359	06/13/25	Z8-1411161	01/09/26	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D7	1100.0000	1.00	1,100.00	
005	O4-113359	06/13/25	Z8-1411161	01/09/26	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D7	275.0000	1.00	275.00	
005	O4-113359	06/13/25	Z8-1411161	01/09/26	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D7	2444.0000	1.00	2,444.00	
005	O4-113359		Z8-1411161							Purchase Order Total		6,239.00	
005	O4-113359	06/13/25	Z8-1411774	01/13/26	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D5	1045.0000	1.00	1,045.00	
005	O4-113359	06/13/25	Z8-1411774	01/13/26	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D5	880.0000	1.00	880.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-113359	06/13/25	Z8-1411774	01/13/26	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D5	880.0000	1.00	880.00	
005	O4-113359	06/13/25	Z8-1411774	01/13/26	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D5	1045.0000	1.00	1,045.00	
005	O4-113359		Z8-1411774							Purchase Order Total		3,850.00	
005	O4-113359	06/13/25	Z8-1417061	02/06/26	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D8	1100.0000	1.00	1,100.00	
005	O4-113359	06/13/25	Z8-1417061	02/06/26	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D8	1320.0000	1.00	1,320.00	
005	O4-113359	06/13/25	Z8-1417061	02/06/26	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D8	1320.0000	1.00	1,320.00	
005	O4-113359	06/13/25	Z8-1417061	02/06/26	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D5	880.0000	1.00	880.00	
005	O4-113359	06/13/25	Z8-1417061	02/06/26	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D5	1402.5000	1.00	1,402.50	
005	O4-113359	06/13/25	Z8-1417061	02/06/26	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D5	1402.5000	1.00	1,402.50	
005	O4-113359	06/13/25	Z8-1417061	02/06/26	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D5	660.0000	1.00	660.00	
005	O4-113359	06/13/25	Z8-1417061	02/06/26	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D5	1402.5000	1.00	1,402.50	
005	O4-113359	06/13/25	Z8-1417061	02/06/26	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D6	1347.5000	1.00	1,347.50	
005	O4-113359	06/13/25	Z8-1417061	02/06/26	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D6	880.0000	1.00	880.00	
005	O4-113359		Z8-1417061							Purchase Order Total		11,715.00	
005	O4-113359	06/13/25	Z8-1417547	02/09/26	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D7	990.0000	1.00	990.00	
005	O4-113359	06/13/25	Z8-1417547	02/09/26	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D7	1430.0000	1.00	1,430.00	
005	O4-113359	06/13/25	Z8-1417547	02/09/26	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D7	1485.0000	1.00	1,485.00	
005	O4-113359	06/13/25	Z8-1417547	02/09/26	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D7	880.0000	1.00	880.00	
005	O4-113359	06/13/25	Z8-1417547	02/09/26	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D7	880.0000	1.00	880.00	
005	O4-113359	06/13/25	Z8-1417547	02/09/26	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D7	2068.0000	1.00	2,068.00	
005	O4-113359		Z8-1417547							Purchase Order Total		7,733.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-113359	06/13/25	Z8-1422461	03/05/26	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D8	1100.0000	1.00	1,100.00	
005	O4-113359	06/13/25	Z8-1422461	03/05/26	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D8	715.0000	1.00	715.00	
005	O4-113359	06/13/25	Z8-1422461	03/05/26	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D8	385.0000	1.00	385.00	
005	O4-113359		Z8-1422461							Purchase Order Total		2,200.00	
005	O4-113359	06/13/25	Z8-1423800	03/11/26	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D7	880.0000	1.00	880.00	
005	O4-113359	06/13/25	Z8-1423800	03/11/26	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D7	880.0000	1.00	880.00	
005	O4-113359	06/13/25	Z8-1423800	03/11/26	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D7	770.0000	1.00	770.00	
005	O4-113359	06/13/25	Z8-1423800	03/11/26	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D7	1100.0000	1.00	1,100.00	
005	O4-113359	06/13/25	Z8-1423800	03/11/26	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D7	1100.0000	1.00	1,100.00	
005	O4-113359	06/13/25	Z8-1423800	03/11/26	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D7	2256.0000	1.00	2,256.00	
005	O4-113359		Z8-1423800							Purchase Order Total		6,986.00	
005	O4-113359	06/13/25	Z8-1424120	03/12/26	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D6	880.0000	1.00	880.00	
005	O4-113359	06/13/25	Z8-1424120	03/12/26	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D6	1375.0000	1.00	1,375.00	
005	O4-113359	06/13/25	Z8-1424120	03/12/26	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D5	385.0000	1.00	385.00	
005	O4-113359	06/13/25	Z8-1424120	03/12/26	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D5	1375.0000	1.00	1,375.00	
005	O4-113359	06/13/25	Z8-1424120	03/12/26	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D5	880.0000	1.00	880.00	
005	O4-113359	06/13/25	Z8-1424120	03/12/26	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D5	1045.0000	1.00	1,045.00	
005	O4-113359	06/13/25	Z8-1424120	03/12/26	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D5	880.0000	1.00	880.00	
005	O4-113359		Z8-1424120							Purchase Order Total		6,820.00	
005	O4-113360	06/13/25	Z8-1410908	01/08/26	2181441	HALO COUNSELING CENTER	952	00	D4	2970.0000	1.00	2,970.00	
005	O4-113360	06/13/25	Z8-1410908	01/08/26	2181441	HALO COUNSELING CENTER	952	00	D4	1760.0000	1.00	1,760.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-113360		Z8-1410908							Purchase Order Total		4,730.00	
005	O4-113360	06/13/25	Z8-1416751	02/05/26	2181441	HALO COUNSELING CENTER	952	00	D4	2200.0000	1.00	2,200.00	
005	O4-113360	06/13/25	Z8-1416751	02/05/26	2181441	HALO COUNSELING CENTER	952	00	D4	2145.0000	1.00	2,145.00	
005	O4-113360		Z8-1416751							Purchase Order Total		4,345.00	
005	O4-113360	06/13/25	Z8-1419694	02/19/26	2181441	HALO COUNSELING CENTER	952	00	D4	2310.0000	1.00	2,310.00	
005	O4-113360		Z8-1419694							Purchase Order Total		2,310.00	
005	O4-113360	06/13/25	Z8-1422498	03/05/26	2181441	HALO COUNSELING CENTER	952	00	D4	2310.0000	1.00	2,310.00	
005	O4-113360	06/13/25	Z8-1422498	03/05/26	2181441	HALO COUNSELING CENTER	952	00	D4	2400.0000	1.00	2,400.00	
005	O4-113360		Z8-1422498							Purchase Order Total		4,710.00	
005	O4-113360	06/13/25	Z8-1424160	03/12/26	2181441	HALO COUNSELING CENTER	952	00	D4	770.0000	1.00	770.00	
005	O4-113360	06/13/25	Z8-1424160	03/12/26	2181441	HALO COUNSELING CENTER	952	00	D4	330.0000	1.00	330.00	
005	O4-113360	06/13/25	Z8-1424160	03/12/26	2181441	HALO COUNSELING CENTER	952	00	D4	880.0000	1.00	880.00	
005	O4-113360	06/13/25	Z8-1424160	03/12/26	2181441	HALO COUNSELING CENTER	952	00	D4	880.0000	1.00	880.00	
005	O4-113360		Z8-1424160							Purchase Order Total		2,860.00	
005	O4-113362	06/13/25	Z8-1410918	01/08/26	2484083	HAMILTON BEHAVIORAL HEALTH SER	952	00	D2	352.5000	1.00	352.50	
005	O4-113362	06/13/25	Z8-1410918	01/08/26	2484083	HAMILTON BEHAVIORAL HEALTH SER	952	00	D2	495.0000	1.00	495.00	
005	O4-113362		Z8-1410918							Purchase Order Total		847.50	
005	O4-113362	06/13/25	Z8-1417139	02/06/26	2484083	HAMILTON BEHAVIORAL HEALTH SER	952	00	D2	599.2500	1.00	599.25	
005	O4-113362	06/13/25	Z8-1417139	02/06/26	2484083	HAMILTON BEHAVIORAL HEALTH SER	952	00	D2	117.5000	1.00	117.50	
005	O4-113362	06/13/25	Z8-1417139	02/06/26	2484083	HAMILTON BEHAVIORAL HEALTH SER	952	00	D2	550.0000	1.00	550.00	
005	O4-113362		Z8-1417139							Purchase Order Total		1,266.75	
005	O4-113362	06/13/25	Z8-1424161	03/12/26	2484083	HAMILTON BEHAVIORAL HEALTH SER	952	00	D2	495.0000	1.00	495.00	
005	O4-113362	06/13/25	Z8-1424161	03/12/26	2484083	HAMILTON BEHAVIORAL HEALTH SER	952	00	D2	575.7500	1.00	575.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-113362	06/13/25	Z8-1424161	03/12/26	2484083	HAMILTON BEHAVIORAL HEALTH SER	952	00	D2	352.5000	1.00	352.50	
005	O4-113362		Z8-1424161							Purchase Order Total		1,423.25	
005	O4-113367	06/13/25	Z8-1411140	01/09/26	2661007	COR THERAPEUTIC SERVICES LLC	952	00	RECRUIT AND STAFF	1000.0000	1.00	1,000.00	
005	O4-113367		Z8-1411140							Purchase Order Total		1,000.00	
005	O4-113367	06/13/25	Z8-1416070	02/03/26	2661007	COR THERAPEUTIC SERVICES LLC	952	00	RECRUIT AND STAFF	1000.0000	1.00	1,000.00	
005	O4-113367		Z8-1416070							Purchase Order Total		1,000.00	
005	O4-113367	06/13/25	Z8-1422531	03/05/26	2661007	COR THERAPEUTIC SERVICES LLC	952	00	RECRUIT AND STAFF	1000.0000	1.00	1,000.00	
005	O4-113367		Z8-1422531							Purchase Order Total		1,000.00	
005	O4-113369	06/16/25	Z8-1410947	01/08/26	521135	HEARTLAND FAMILY SERVICE	952	00	D4	4568.3000	1.00	4,568.30	
005	O4-113369	06/16/25	Z8-1410947	01/08/26	521135	HEARTLAND FAMILY SERVICE	952	00	D4	2090.0000	1.00	2,090.00	
005	O4-113369	06/16/25	Z8-1410947	01/08/26	521135	HEARTLAND FAMILY SERVICE	952	00	D2	2090.0000	1.00	2,090.00	
005	O4-113369		Z8-1410947							Purchase Order Total		8,748.30	
005	O4-113369	06/16/25	Z8-1417549	02/09/26	521135	HEARTLAND FAMILY SERVICE	952	00	D2	2750.0000	1.00	2,750.00	
005	O4-113369		Z8-1417549							Purchase Order Total		2,750.00	
005	O4-113369	06/16/25	Z8-1418641	02/13/26	521135	HEARTLAND FAMILY SERVICE	952	00	D4	2420.0000	1.00	2,420.00	
005	O4-113369	06/16/25	Z8-1418641	02/13/26	521135	HEARTLAND FAMILY SERVICE	952	00	D4	6479.0000	1.00	6,479.00	
005	O4-113369		Z8-1418641							Purchase Order Total		8,899.00	
005	O4-113369	06/16/25	Z8-1423732	03/11/26	521135	HEARTLAND FAMILY SERVICE	952	00	D2	2354.0000	1.00	2,354.00	
005	O4-113369	06/16/25	Z8-1423732	03/11/26	521135	HEARTLAND FAMILY SERVICE	952	00	D4	5940.0000	1.00	5,940.00	
005	O4-113369	06/16/25	Z8-1423732	03/11/26	521135	HEARTLAND FAMILY SERVICE	952	00	D4	2310.0000	1.00	2,310.00	
005	O4-113369		Z8-1423732							Purchase Order Total		10,604.00	
005	O4-113370	06/16/25	Z8-1413972	01/23/26	2524727	INSIGHT COUNSELING & RECOVERY	952	00	D9(K)	3795.0000	1.00	3,795.00	
005	O4-113370	06/16/25	Z8-1413972	01/23/26	2524727	INSIGHT COUNSELING & RECOVERY	952	00	D9(K)	1760.0000	1.00	1,760.00	
005	O4-113370	06/16/25	Z8-1413972	01/23/26	2524727	INSIGHT COUNSELING &	952	00	D9(K)	990.0000	1.00	990.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-113370	06/16/25	Z8-1413972	01/23/26	2524727	RECOVERY INSIGHT COUNSELING & RECOVERY	952	00	D9(K)	634.5000	1.00	634.50	
005	O4-113370		Z8-1413972							Purchase Order Total		7,179.50	
005	O4-113370	06/16/25	Z8-1419934	02/20/26	2524727	INSIGHT COUNSELING & RECOVERY	952	00	D9(K)	775.5000	1.00	775.50	
005	O4-113370	06/16/25	Z8-1419934	02/20/26	2524727	INSIGHT COUNSELING & RECOVERY	952	00	D9(K)	1320.0000	1.00	1,320.00	
005	O4-113370	06/16/25	Z8-1419934	02/20/26	2524727	INSIGHT COUNSELING & RECOVERY	952	00	D9(K)	4180.0000	1.00	4,180.00	
005	O4-113370	06/16/25	Z8-1419934	02/20/26	2524727	INSIGHT COUNSELING & RECOVERY	952	00	D9(K)	440.0000	1.00	440.00	
005	O4-113370		Z8-1419934							Purchase Order Total		6,715.50	
005	O4-113370	06/16/25	Z8-1425466	03/19/26	2524727	INSIGHT COUNSELING & RECOVERY	952	00	D9(K)	846.0000	1.00	846.00	
005	O4-113370	06/16/25	Z8-1425466	03/19/26	2524727	INSIGHT COUNSELING & RECOVERY	952	00	D9(K)	1100.0000	1.00	1,100.00	
005	O4-113370	06/16/25	Z8-1425466	03/19/26	2524727	INSIGHT COUNSELING & RECOVERY	952	00	D9(K)	1650.0000	1.00	1,650.00	
005	O4-113370	06/16/25	Z8-1425466	03/19/26	2524727	INSIGHT COUNSELING & RECOVERY	952	00	D9(K)	1320.0000	1.00	1,320.00	
005	O4-113370		Z8-1425466							Purchase Order Total		4,916.00	
005	O4-113375	06/16/25	Z8-1413959	01/23/26	2463748	ZULKOSKI, ANTESHIA	952	00	D9(K)	990.0000	1.00	990.00	
005	O4-113375		Z8-1413959							Purchase Order Total		990.00	
005	O4-113375	06/16/25	Z8-1419931	02/20/26	2463748	ZULKOSKI, ANTESHIA	952	00	D9(K)	220.0000	1.00	220.00	
005	O4-113375		Z8-1419931							Purchase Order Total		220.00	
005	O4-113375	06/16/25	Z8-1425460	03/19/26	2463748	ZULKOSKI, ANTESHIA	952	00	D9(K)	275.0000	1.00	275.00	
005	O4-113375		Z8-1425460							Purchase Order Total		275.00	
005	O4-113376	06/16/25	Z8-1413974	01/23/26	3217151	RODRIGUEZ DIVIS, MARIE R	952	00	D11(LEX)	634.5000	1.00	634.50	
005	O4-113376		Z8-1413974							Purchase Order Total		634.50	
005	O4-113376	06/16/25	Z8-1418264	02/12/26	3217151	RODRIGUEZ DIVIS, MARIE R	952	00	D11(LEX) - SPANISH	504.0000	1.00	504.00	
005	O4-113376		Z8-1418264							Purchase Order Total		504.00	
005	O4-113376	06/16/25	Z8-1418911	02/17/26	3217151	RODRIGUEZ DIVIS, MARIE R	952	00	D11(LEX)	211.5000	1.00	211.50	
005	O4-113376	06/16/25	Z8-1418911	02/17/26	3217151	RODRIGUEZ DIVIS, MARIE R	952	00	D11(LEX) - SPANISH	168.0000	1.00	168.00	
005	O4-113376		Z8-1418911							Purchase Order Total		379.50	

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005	O4-113378	06/17/25	Z8-1411163	01/09/26	541306	PATHFINDERS SUPPORT SERVICES I	952	00	D9(GI)	705.0000	1.00	705.00	
005	O4-113378		Z8-1411163							Purchase Order Total		705.00	
005	O4-113378	06/17/25	Z8-1418914	02/17/26	541306	PATHFINDERS SUPPORT SERVICES I	952	00	D9(GI)	423.0000	1.00	423.00	
005	O4-113378		Z8-1418914							Purchase Order Total		423.00	
005	O4-113378	06/17/25	Z8-1425467	03/19/26	541306	PATHFINDERS SUPPORT SERVICES I	952	00	D9(GI)	564.0000	1.00	564.00	
005	O4-113378		Z8-1425467							Purchase Order Total		564.00	
005	O4-113402	06/18/25	Z8-1410866	01/08/26	3152694	EFFECTIVE COUNSELING LLC	952	00	D2	564.0000	1.00	564.00	
005	O4-113402	06/18/25	Z8-1410866	01/08/26	3152694	EFFECTIVE COUNSELING LLC	952	00	D2	880.0000	1.00	880.00	
005	O4-113402	06/18/25	Z8-1410866	01/08/26	3152694	EFFECTIVE COUNSELING LLC	952	00	D4	1430.0000	1.00	1,430.00	
005	O4-113402		Z8-1410866							Purchase Order Total		2,874.00	
005	O4-113402	06/18/25	Z8-1411162	01/09/26	3152694	EFFECTIVE COUNSELING LLC	952	00	D6	660.0000	1.00	660.00	
005	O4-113402		Z8-1411162							Purchase Order Total		660.00	
005	O4-113402	06/18/25	Z8-1416611	02/05/26	3152694	EFFECTIVE COUNSELING LLC	952	00	D2	660.0000	1.00	660.00	
005	O4-113402	06/18/25	Z8-1416611	02/05/26	3152694	EFFECTIVE COUNSELING LLC	952	00	D4	1430.0000	1.00	1,430.00	
005	O4-113402		Z8-1416611							Purchase Order Total		2,090.00	
005	O4-113402	06/18/25	Z8-1417112	02/06/26	3152694	EFFECTIVE COUNSELING LLC	952	00	D6	880.0000	1.00	880.00	
005	O4-113402		Z8-1417112							Purchase Order Total		880.00	
005	O4-113402	06/18/25	Z8-1422493	03/05/26	3152694	EFFECTIVE COUNSELING LLC	952	00	D2	660.0000	1.00	660.00	
005	O4-113402	06/18/25	Z8-1422493	03/05/26	3152694	EFFECTIVE COUNSELING LLC	952	00	D6	660.0000	1.00	660.00	
005	O4-113402	06/18/25	Z8-1422493	03/05/26	3152694	EFFECTIVE COUNSELING LLC	952	00	D4	1430.0000	1.00	1,430.00	
005	O4-113402		Z8-1422493							Purchase Order Total		2,750.00	
005	O4-113466	06/24/25	Z8-1410860	01/08/26	2072813	LINKE, AUTUMN	952	00	D3	3908.5200	1.00	3,908.52	
005	O4-113466	06/24/25	Z8-1410860	01/08/26	2072813	LINKE, AUTUMN	952	00	D3	705.0000	1.00	705.00	
005	O4-113466		Z8-1410860							Purchase Order Total		4,613.52	
005	O4-113466	06/24/25	Z8-1413961	01/23/26	2072813	LINKE, AUTUMN	952	00	D1	493.5000	1.00	493.50	
005	O4-113466	06/24/25	Z8-1413961	01/23/26	2072813	LINKE, AUTUMN	952	00	D1	470.0000	1.00	470.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-113466		Z8-1413961							Purchase Order Total		963.50	
005	O4-113466	06/24/25	Z8-1416042	02/03/26	2072813	LINKE, AUTUMN	952	00	D3	4277.0000	1.00	4,277.00	
005	O4-113466	06/24/25	Z8-1416042	02/03/26	2072813	LINKE, AUTUMN	952	00	D3	470.0000	1.00	470.00	
005	O4-113466	06/24/25	Z8-1416042	02/03/26	2072813	LINKE, AUTUMN	952	00	D3	1128.0000	1.00	1,128.00	
005	O4-113466	06/24/25	Z8-1416042	02/03/26	2072813	LINKE, AUTUMN	952	00	D1	470.0000	1.00	470.00	
005	O4-113466		Z8-1416042							Purchase Order Total		6,345.00	
005	O4-113466	06/24/25	Z8-1422422	03/05/26	2072813	LINKE, AUTUMN	952	00	D1	634.5000	1.00	634.50	
005	O4-113466	06/24/25	Z8-1422422	03/05/26	2072813	LINKE, AUTUMN	952	00	D3	3716.2900	1.00	3,716.29	
005	O4-113466	06/24/25	Z8-1422422	03/05/26	2072813	LINKE, AUTUMN	952	00	D3	1410.0000	1.00	1,410.00	
005	O4-113466		Z8-1422422							Purchase Order Total		5,760.79	
005	O4-113478	06/25/25	Z8-1414525	01/27/26	3374540	COMMUNITY JUSTICE CENTER	952	00	D5	1200.0000	1.00	1,200.00	
005	O4-113478		Z8-1414525							Purchase Order Total		1,200.00	
005	O4-113478	06/25/25	Z8-1415127	01/29/26	3374540	COMMUNITY JUSTICE CENTER	952	00	D3	2400.0000	1.00	2,400.00	
005	O4-113478		Z8-1415127							Purchase Order Total		2,400.00	
005	O4-113478	06/25/25	Z8-1416609	02/05/26	3374540	COMMUNITY JUSTICE CENTER	952	00	D2	1200.0000	1.00	1,200.00	
005	O4-113478		Z8-1416609							Purchase Order Total		1,200.00	
005	O4-113478	06/25/25	Z8-1417109	02/06/26	3374540	COMMUNITY JUSTICE CENTER	952	00	D7	1200.0000	1.00	1,200.00	
005	O4-113478		Z8-1417109							Purchase Order Total		1,200.00	
005	O4-113478	06/25/25	Z8-1418638	02/13/26	3374540	COMMUNITY JUSTICE CENTER	952	00	D6	1200.0000	1.00	1,200.00	
005	O4-113478	06/25/25	Z8-1418638	02/13/26	3374540	COMMUNITY JUSTICE CENTER	952	00	D3	1200.0000	1.00	1,200.00	
005	O4-113478		Z8-1418638							Purchase Order Total		2,400.00	
005	O4-113478	06/25/25	Z8-1419932	02/20/26	3374540	COMMUNITY JUSTICE CENTER	952	00	D9(K)	1200.0000	1.00	1,200.00	
005	O4-113478		Z8-1419932							Purchase Order Total		1,200.00	
005	O4-113478	06/25/25	Z8-1422456	03/05/26	3374540	COMMUNITY JUSTICE CENTER	952	00	D3	1200.0000	1.00	1,200.00	
005	O4-113478	06/25/25	Z8-1422456	03/05/26	3374540	COMMUNITY JUSTICE CENTER	952	00	D5	1200.0000	1.00	1,200.00	
005	O4-113478		Z8-1422456							Purchase Order Total		2,400.00	
005	O4-113478	06/25/25	Z8-1423809	03/11/26	3374540	COMMUNITY JUSTICE CENTER	952	00	D1	1200.0000	1.00	1,200.00	
005	O4-113478	06/25/25	Z8-1423809	03/11/26	3374540	COMMUNITY JUSTICE CENTER	952	00	D10	1200.0000	1.00	1,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-113478	06/25/25	Z8-1423809	03/11/26	3374540	COMMUNITY JUSTICE CENTER	952	00	D9(GI)	1200.0000	1.00	1,200.00	
005	O4-113478	06/25/25	Z8-1423809	03/11/26	3374540	COMMUNITY JUSTICE CENTER	952	00	D7	1200.0000	1.00	1,200.00	
005	O4-113478	06/25/25	Z8-1423809	03/11/26	3374540	COMMUNITY JUSTICE CENTER	952	00	D2	1200.0000	1.00	1,200.00	
005	O4-113478		Z8-1423809							Purchase Order Total		6,000.00	
005	O4-113478	06/25/25	Z8-1424118	03/12/26	3374540	COMMUNITY JUSTICE CENTER	952	00	D3	1200.0000	1.00	1,200.00	
005	O4-113478		Z8-1424118							Purchase Order Total		1,200.00	
005	O4-113478	06/25/25	Z8-1425462	03/19/26	3374540	COMMUNITY JUSTICE CENTER	952	00	D1	1200.0000	1.00	1,200.00	
005	O4-113478	06/25/25	Z8-1425462	03/19/26	3374540	COMMUNITY JUSTICE CENTER	952	00	D11(LEX)	1200.0000	1.00	1,200.00	
005	O4-113478	06/25/25	Z8-1425462	03/19/26	3374540	COMMUNITY JUSTICE CENTER	952	00	D11(NP)	1200.0000	1.00	1,200.00	
005	O4-113478		Z8-1425462							Purchase Order Total		3,600.00	
005	O4-113478	06/25/25	Z8-1426294	03/24/26	3374540	COMMUNITY JUSTICE CENTER	952	00	D6	1200.0000	1.00	1,200.00	
005	O4-113478		Z8-1426294							Purchase Order Total		1,200.00	
005	O4-113480	06/25/25	Z8-1410922	01/08/26	4261963	CONNECTING LINKS	952	00	D3	1677.5000	1.00	1,677.50	
005	O4-113480		Z8-1410922							Purchase Order Total		1,677.50	
005	O4-113480	06/25/25	Z8-1416607	02/05/26	4261963	CONNECTING LINKS	952	00	D3	1430.0000	1.00	1,430.00	
005	O4-113480		Z8-1416607							Purchase Order Total		1,430.00	
005	O4-113480	06/25/25	Z8-1422457	03/05/26	4261963	CONNECTING LINKS	952	00	D3	1430.0000	1.00	1,430.00	
005	O4-113480		Z8-1422457							Purchase Order Total		1,430.00	
005	O4-113482	06/25/25	Z8-1413976	01/23/26	3152800	INSPIRING TRANSFORMATIONS LLC	952	00	D11(NP)	330.0000	1.00	330.00	
005	O4-113482	06/25/25	Z8-1413976	01/23/26	3152800	INSPIRING TRANSFORMATIONS LLC	952	00	D11(NP)	220.0000	1.00	220.00	
005	O4-113482		Z8-1413976							Purchase Order Total		550.00	
005	O4-113482	06/25/25	Z8-1418265	02/12/26	3152800	INSPIRING TRANSFORMATIONS LLC	952	00	D11(NP)	660.0000	1.00	660.00	
005	O4-113482		Z8-1418265							Purchase Order Total		660.00	
005	O4-113482	06/25/25	Z8-1418912	02/17/26	3152800	INSPIRING TRANSFORMATIONS LLC	952	00	D11(NP)	935.0000	1.00	935.00	
005	O4-113482	06/25/25	Z8-1418912	02/17/26	3152800	INSPIRING TRANSFORMATIONS LLC	952	00	D11(NP)	660.0000	1.00	660.00	
005	O4-113482	06/25/25	Z8-1418912	02/17/26	3152800	INSPIRING TRANSFORMATIONS LLC	952	00	D11(NP)	440.0000	1.00	440.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TRANSFORMATIONS LLC							
005	O4-113482		Z8-1418912							Purchase Order Total		2,035.00	
005	O4-113493	06/25/25	Z8-1411772	01/13/26	1948374	ASSOCIATES IN COUNSELING & TRE	952	00	D5	1732.5000	1.00	1,732.50	
005	O4-113493		Z8-1411772							Purchase Order Total		1,732.50	
005	O4-113493	06/25/25	Z8-1415189	01/29/26	1948374	ASSOCIATES IN COUNSELING & TRE	952	00	D5	1045.0000	1.00	1,045.00	
005	O4-113493		Z8-1415189							Purchase Order Total		1,045.00	
005	O4-113493	06/25/25	Z8-1422428	03/05/26	1948374	ASSOCIATES IN COUNSELING & TRE	952	00	D5	1072.5000	1.00	1,072.50	
005	O4-113493		Z8-1422428							Purchase Order Total		1,072.50	
005	O4-113525	06/25/25	Z8-1419933	02/20/26	2502663	EMBARK COUNSELING LLC	952	00	D5	564.0000	1.00	564.00	
005	O4-113525		Z8-1419933							Purchase Order Total		564.00	
005	O4-113525	06/25/25	Z8-1422478	03/05/26	2502663	EMBARK COUNSELING LLC	952	00	D5	564.0000	1.00	564.00	
005	O4-113525		Z8-1422478							Purchase Order Total		564.00	
005	O4-113527	07/01/25	Z8-1411372	01/12/26	1385187	MCCULLOUGH COUNSELING & RECOVE	952	00	D4	1210.0000	1.00	1,210.00	
005	O4-113527	07/01/25	Z8-1411372	01/12/26	1385187	MCCULLOUGH COUNSELING & RECOVE	952	00	D4	1375.0000	1.00	1,375.00	
005	O4-113527	07/01/25	Z8-1411372	01/12/26	1385187	MCCULLOUGH COUNSELING & RECOVE	952	00	D4	1128.0000	1.00	1,128.00	
005	O4-113527		Z8-1411372							Purchase Order Total		3,713.00	
005	O4-113527	07/01/25	Z8-1411543	01/12/26	1385187	MCCULLOUGH COUNSELING & RECOVE	952	00	D2	1665.0000	1.00	1,665.00	
005	O4-113527	07/01/25	Z8-1411543	01/12/26	1385187	MCCULLOUGH COUNSELING & RECOVE	952	00	D2	1155.0000	1.00	1,155.00	
005	O4-113527		Z8-1411543							Purchase Order Total		2,820.00	
005	O4-113527	07/01/25	Z8-1418425	02/12/26	1385187	MCCULLOUGH COUNSELING & RECOVE	952	00	D2	1375.0000	1.00	1,375.00	
005	O4-113527	07/01/25	Z8-1418425	02/12/26	1385187	MCCULLOUGH COUNSELING & RECOVE	952	00	D2	1430.0000	1.00	1,430.00	
005	O4-113527	07/01/25	Z8-1418425	02/12/26	1385187	MCCULLOUGH COUNSELING & RECOVE	952	00	D4	550.0000	1.00	550.00	
005	O4-113527	07/01/25	Z8-1418425	02/12/26	1385187	MCCULLOUGH COUNSELING & RECOVE	952	00	D4	1320.0000	1.00	1,320.00	
005	O4-113527		Z8-1418425							Purchase Order Total		4,675.00	
005	O4-113527	07/01/25	Z8-1419696	02/19/26	1385187	MCCULLOUGH	952	00	D4	1128.0000	1.00	1,128.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						COUNSELING & RECOVE								
005	O4-113527		Z8-1419696							Purchase Order Total		1,128.00		
005	O4-113527	07/01/25	Z8-1423813	03/11/26	1385187	MCCULLOUGH	952	00	D4	330.0000	1.00	330.00		
						COUNSELING & RECOVE								
005	O4-113527	07/01/25	Z8-1423813	03/11/26	1385187	MCCULLOUGH	952	00	D4	825.0000	1.00	825.00		
						COUNSELING & RECOVE								
005	O4-113527	07/01/25	Z8-1423813	03/11/26	1385187	MCCULLOUGH	952	00	D4	1128.0000	1.00	1,128.00		
						COUNSELING & RECOVE								
005	O4-113527	07/01/25	Z8-1423813	03/11/26	1385187	MCCULLOUGH	952	00	D2	1375.0000	1.00	1,375.00		
						COUNSELING & RECOVE								
005	O4-113527	07/01/25	Z8-1423813	03/11/26	1385187	MCCULLOUGH	952	00	D2	1430.0000	1.00	1,430.00		
						COUNSELING & RECOVE								
005	O4-113527		Z8-1423813							Purchase Order Total		5,088.00		
005	O4-113528	07/01/25	Z8-1409824	01/05/26	3152872	PATTON, MICHELLE	952	00	D2	1320.0000	1.00	1,320.00		
005	O4-113528		Z8-1409824							Purchase Order Total		1,320.00		
005	O4-113528	07/01/25	Z8-1417551	02/09/26	3152872	PATTON, MICHELLE	952	00	D2	990.0000	1.00	990.00		
005	O4-113528		Z8-1417551							Purchase Order Total		990.00		
005	O4-113528	07/01/25	Z8-1422509	03/05/26	3152872	PATTON, MICHELLE	952	00	D2	770.0000	1.00	770.00		
005	O4-113528		Z8-1422509							Purchase Order Total		770.00		
005	O4-113695	07/09/25	Z8-1419692	02/19/26	3153154	SCOW, ALEXANDRA	952	00	D5	564.0000	1.00	564.00		
005	O4-113695		Z8-1419692							Purchase Order Total		564.00		
005	O4-113729	07/11/25	Z8-1413637	01/22/26	521419	FATHER FLANAGANS	920	00	RECRUIT AND STAFF 2	2000.0000	1.00	2,000.00		
						BOYS HOME								
005	O4-113729		Z8-1413637							Purchase Order Total		2,000.00		
005	O4-113729	07/11/25	Z8-1418170	02/11/26	521419	FATHER FLANAGANS	920	00	RECRUIT AND STAFF 2	1000.0000	1.00	1,000.00		
						BOYS HOME								
005	O4-113729		Z8-1418170							Purchase Order Total		1,000.00		
005	O4-113729	07/11/25	Z8-1425323	03/18/26	521419	FATHER FLANAGANS	920	00	RECRUIT AND STAFF 2	1000.0000	1.00	1,000.00		
						BOYS HOME								
005	O4-113729		Z8-1425323							Purchase Order Total		1,000.00		
005	O4-113845	07/21/25	Z8-1410920	01/08/26	4255346	MOORE, KATHLEEN P	952	00	D2	1705.0000	1.00	1,705.00		
005	O4-113845		Z8-1410920							Purchase Order Total		1,705.00		
005	O4-113845	07/21/25	Z8-1416766	02/05/26	4255346	MOORE, KATHLEEN P	952	00	D2	550.0000	1.00	550.00		
005	O4-113845	07/21/25	Z8-1416766	02/05/26	4255346	MOORE, KATHLEEN P	952	00	D2	1446.5000	1.00	1,446.50		
005	O4-113845		Z8-1416766							Purchase Order Total		1,996.50		
005	O4-113845	07/21/25	Z8-1422522	03/05/26	4255346	MOORE, KATHLEEN P	952	00	D2	825.0000	1.00	825.00		
005	O4-113845		Z8-1422522							Purchase Order Total		825.00		
005	O4-113845	07/21/25	Z8-1426075	03/23/26	4255346	MOORE, KATHLEEN P	952	00	D2	825.0000-	1.00	825.00-		
005	O4-113845		Z8-1426075							Purchase Order Total		825.00-		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-113845	07/21/25	Z8-1426079	03/23/26	4255346	MOORE, KATHLEEN P	952	00	D2	825.0000	1.00	825.00	
005	O4-113845	07/21/25	Z8-1426079	03/23/26	4255346	MOORE, KATHLEEN P	952	00	D2	1430.0000	1.00	1,430.00	
005	O4-113845		Z8-1426079							Purchase Order Total		2,255.00	
005	O4-113846	07/21/25	Z8-1417144	02/06/26	2573065	LIZ SIZER COUNSELING LLC	952	00	D3	1445.0000	1.00	1,445.00	
005	O4-113846		Z8-1417144							Purchase Order Total		1,445.00	
005	O4-114000	07/31/25	Z8-1414526	01/27/26	3156679	OTT, BONNIE	952	00	D5	846.0000	1.00	846.00	
005	O4-114000		Z8-1414526							Purchase Order Total		846.00	
005	O4-114000	07/31/25	Z8-1417108	02/06/26	3156679	OTT, BONNIE	952	00	D5	275.0000	1.00	275.00	
005	O4-114000		Z8-1417108							Purchase Order Total		275.00	
005	O4-114117	08/14/25	O9-1425985	03/23/26	2007240	GRP & ASSOCIATES INC	952	00	BIO MEDICAL WASTE DISPOSAL	567.0000	1.00	567.00	
005	O4-114117		O9-1425985							Purchase Order Total		567.00	
005	O4-114117	08/14/25	Z8-1420938	02/26/26	2007240	GRP & ASSOCIATES INC	952	00	BIO MEDICAL WASTE DISPOSAL	3207.0000	1.00	3,207.00	
005	O4-114117		Z8-1420938							Purchase Order Total		3,207.00	
005	O4-114120	08/14/25	Z8-1414976	01/29/26	602817	BRIDGE BEHAVIORAL HEALTH INC	952	00	SUBSTANCE ABUSE TREATMENT	170.0000	1.00	170.00	
005	O4-114120		Z8-1414976							Purchase Order Total		170.00	
005	O4-114327	09/17/25	Z8-1413989	01/23/26	512	UNIVERSITY OF NEBRASKA - LINCO	952	00	D3	5200.0000	1.00	5,200.00	
005	O4-114327		Z8-1413989							Purchase Order Total		5,200.00	
005	O4-114327	09/17/25	Z8-1418646	02/13/26	512	UNIVERSITY OF NEBRASKA - LINCO	952	00	D3	5200.0000	1.00	5,200.00	
005	O4-114327		Z8-1418646							Purchase Order Total		5,200.00	
005	O4-114327	09/17/25	Z8-1423746	03/11/26	512	UNIVERSITY OF NEBRASKA - LINCO	952	00	D3	5200.0000	1.00	5,200.00	
005	O4-114327		Z8-1423746							Purchase Order Total		5,200.00	
005	O4-114753	11/04/25	Z8-1419697	02/19/26	3163426	SO WHAT NOW LLC	952	00	D6	117.5000	1.00	117.50	
005	O4-114753		Z8-1419697							Purchase Order Total		117.50	
005	O4-114882	11/26/25	Z8-1416747	02/05/26	3053021	HEALING PATH	925	00	D6	564.0000	1.00	564.00	
005	O4-114882		Z8-1416747							Purchase Order Total		564.00	
005	O4-114882	11/26/25	Z8-1424122	03/12/26	3053021	HEALING PATH	925	00	D6	423.0000	1.00	423.00	
005	O4-114882		Z8-1424122							Purchase Order Total		423.00	
005	O4-115056	12/17/25	Z8-1416897	02/05/26	3283185	RASMUSSEN, JENNIFER	925	00	CONSULTANT FOR IT INITIATIVES	4712.6000	1.00	4,712.60	
005	O4-115056		Z8-1416897							Purchase Order Total		4,712.60	
005	O4-115056	12/17/25	Z8-1424550	03/16/26	3283185	RASMUSSEN, JENNIFER	925	00	CONSULTANT FOR IT INITIATIVES	2986.0100	1.00	2,986.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-115056		Z8-1424550							Purchase Order Total		2,986.01	
005	O4-115130	12/23/25	Z8-1416075	02/03/26	2461003	MST SERVICES LLC	952	00	PROGRAM MGT, SUPPORT, TRAINING	12891.6700	1.00	12,891.67	
005	O4-115130		Z8-1416075							Purchase Order Total		12,891.67	
005	O4-115130	12/23/25	Z8-1420668	02/25/26	2461003	MST SERVICES LLC	952	00	PROGRAM MGT, SUPPORT, TRAINING	5433.3300	1.00	5,433.33	
005	O4-115130		Z8-1420668							Purchase Order Total		5,433.33	
005	O4-115130	12/23/25	Z8-1422053	03/04/26	2461003	MST SERVICES LLC	952	00	PROGRAM MGT, SUPPORT, TRAINING	12591.6700	1.00	12,591.67	
005	O4-115130		Z8-1422053							Purchase Order Total		12,591.67	
005	O4-115130	12/23/25	Z8-1425365	03/19/26	2461003	MST SERVICES LLC	952	00	PROGRAM MGT, SUPPORT, TRAINING	5433.3300	1.00	5,433.33	
005	O4-115130		Z8-1425365							Purchase Order Total		5,433.33	
005	O4-115130	12/23/25	Z8-1425373	03/19/26	2461003	MST SERVICES LLC	952	00	PROGRAM MGT, SUPPORT, TRAINING	1164.5200	1.00	1,164.52	
005	O4-115130		Z8-1425373							Purchase Order Total		1,164.52	
005	O4-115204	01/06/26	Z8-1417153	02/06/26	3094465	LEAGUE, DEBORAH	952	00	11ST JUDICIAL DISTRICT CLERK M	2223.5000	1.00	2,223.50	
005	O4-115204		Z8-1417153							Purchase Order Total		2,223.50	
005	O4-115204	01/06/26	Z8-1420980	02/26/26	3094465	LEAGUE, DEBORAH	952	00	11ST JUDICIAL DISTRICT CLERK M	1125.3000	1.00	1,125.30	
005	O4-115204		Z8-1420980							Purchase Order Total		1,125.30	
005	O4-115205	01/06/26	Z8-1410907	01/08/26	3163022	DWIGHT BROWN COUNSELING	952	00	D3	1980.0000	1.00	1,980.00	
005	O4-115205		Z8-1410907							Purchase Order Total		1,980.00	
005	O4-115205	01/06/26	Z8-1417111	02/06/26	3163022	DWIGHT BROWN COUNSELING	952	00	D3	2640.0000	1.00	2,640.00	
005	O4-115205		Z8-1417111							Purchase Order Total		2,640.00	
005	O4-115205	01/06/26	Z8-1422477	03/05/26	3163022	DWIGHT BROWN COUNSELING	952	00	D3	2310.0000	1.00	2,310.00	
005	O4-115205		Z8-1422477							Purchase Order Total		2,310.00	
005	O4-115528	02/13/26	Z8-1423725	03/11/26	2930980	JOHNSON, ARVONI	925	00	PARTICIPATION COMPENSTATION	140.0000	1.00	140.00	
005	O4-115528		Z8-1423725							Purchase Order Total		140.00	
005			310			Purchase Orders				Agency Total		1,103,557.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
007	OC-15824	06/24/25	OG-1410183	01/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	287.2700	1.00	287.27	
007	OC-15824		OG-1410183							Purchase Order Total		287.27	
007	OC-15824	06/24/25	OG-1415070	01/29/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	67.1800	1.00	67.18	
007	OC-15824		OG-1415070							Purchase Order Total		67.18	
007	OC-15824	06/24/25	OG-1415946	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	15.4300	1.00	15.43	
007	OC-15824		OG-1415946							Purchase Order Total		15.43	
007	OC-15824	06/24/25	OG-1416664	02/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	460.9700	1.00	460.97	
007	OC-15824		OG-1416664							Purchase Order Total		460.97	
007	OC-15824	06/24/25	OG-1417749	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	83.0200	1.00	83.02	
007	OC-15824		OG-1417749							Purchase Order Total		83.02	
007	OC-15824	06/24/25	OG-1420452	02/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	99.9200	1.00	99.92	
007	OC-15824		OG-1420452							Purchase Order Total		99.92	
007	OC-15824	06/24/25	OG-1424240	03/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	393.9600	1.00	393.96	
007	OC-15824		OG-1424240							Purchase Order Total		393.96	
007			7			Purchase Orders				Agency Total		1,407.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
009			OP-1413652	01/22/26	521411	FASTSIGNS	966	58	DOUBLE SIDED YARD SIGN	50.0000	6.70	335.00	
009			OP-1413652	01/22/26	521411	FASTSIGNS	801	98	FREIGHT	1.0000	35.00	35.00	
009			OP-1413652						Purchase Order Total			370.00	
009			OP-1426359	03/24/26	540941	PACKAGING DISTRIBUTION SERVICE	615	00	STORAGE BOXES & LIDS	250.0000	2.58	645.00	
009			OP-1426359						Purchase Order Total			645.00	
009	OC-15765	10/25/22	O6-1410733	01/08/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CLASSMARKER PROFESSIONAL 2	420.7500	1.00	420.75	
009	OC-15765		O6-1410733						Purchase Order Total			420.75	
009	OC-15765	10/25/22	O6-1414530	01/27/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE INDESIGN	1.0000	287.34	287.34	
009	OC-15765	10/25/22	O6-1414530	01/27/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO	1.0000	71.37	71.37	
009	OC-15765		O6-1414530						Purchase Order Total			358.71	
009	OC-15765	10/25/22	O6-1415233	01/29/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MINOLTA MS6000MKII SERVICE AGR	1.0000	476.00	476.00	
009		10/25/22	O6-1415233	01/29/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SCANPRO 2000 SERVICE AGREEMENT	1.0000	634.31	634.31	
009		10/25/22	O6-1415233	01/29/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MINOLTA MS6000MKII SERVICE AGR	1.0000	476.00	476.00	
009			O6-1415233						Purchase Order Total			1,586.31	
009	OC-15765	10/25/22	O6-1416177	02/03/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CIS ALBERT MONIT. SENSOR	12.0000	1,207.89	14,494.68	
009	OC-15765		O6-1416177						Purchase Order Total			14,494.68	
009	OC-15765	10/25/22	O6-1416205	02/03/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CIS ALBERT MONIT. SENSOR	12.0000	1,207.89	14,494.68	
009	OC-15765		O6-1416205						Purchase Order Total			14,494.68	
009	OC-15765	10/25/22	O6-1426343	03/24/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ASA SCANPRO 800	510.0000	1.00	510.00	
009	OC-15765	10/25/22	O6-1426343	03/24/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ASA SCANPRO 800	524.8800	1.00	524.88	
009	OC-15765	10/25/22	O6-1426343	03/24/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ASA SCANPRO I9300 ALL IN ONE	913.7500	1.00	913.75	
009	OC-15765	10/25/22	O6-1426343	03/24/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ASA SCANPRO I9300 ALL IN ONE	913.7500	1.00	913.75	
009	OC-15765	10/25/22	O6-1426343	03/24/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ASA MINOLTA MS6000MKII	435.6200	1.00	435.62	
009	OC-15765		O6-1426343						Purchase Order Total			3,298.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
009	OC-16067	10/08/24	OG-1420425	02/24/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND INDUS SUPPLY	360.8400	1.00	360.84	
009	OC-16067		OG-1420425							Purchase Order Total		360.84	
009	O4-74944	12/05/16	O9-1418237	02/12/26	2358984	CIVIX PAYMENT	918	28	SUPPORT&MAINT 1.01.26-3.31.26	.2500	145,640.00	36,410.00	
009	O4-74944		O9-1418237							Purchase Order Total		36,410.00	
009	O4-79380	10/04/17	O6-1410751	01/08/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	UCC UAT & TRAINING - MILEST 7	53476.0000	1.00	53,476.00	
009	O4-79380		O6-1410751							Purchase Order Total		53,476.00	
009	O4-79380	10/04/17	O6-1417656	02/10/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	UCC AZURE HOSTING - YR2	1.0000	35,294.00	35,294.00	
009	O4-79380		O6-1417656							Purchase Order Total		35,294.00	
009	O4-79380	10/04/17	O6-1420357	02/24/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	UCC 60-DAY WARR. - MILEST 10	26738.0000	1.00	26,738.00	
009	O4-79380		O6-1420357							Purchase Order Total		26,738.00	
009	O4-79380	10/04/17	O6-1420821	02/25/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	UCC SAAS LICENSE - YEAR 2	30147.0000	1.00	30,147.00	
009	O4-79380		O6-1420821							Purchase Order Total		30,147.00	
009	O4-79380	10/04/17	O6-1421120	02/27/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	UCC SUPPORT LICENSE - YEAR 2	15982.0000	1.00	15,982.00	
009	O4-79380		O6-1421120							Purchase Order Total		15,982.00	
009	O4-79380	10/04/17	O6-1421261	03/02/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	UCC SUPPORT LICENSE - YEAR 2	15982.0000	1.00	15,982.00	
009	O4-79380		O6-1421261							Purchase Order Total		15,982.00	
009	O4-79380	10/04/17	O6-1425157	03/18/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	BE ENVIRONMENT SETUP-MILEST 3	80214.0000	1.00	80,214.00	
009	O4-79380		O6-1425157							Purchase Order Total		80,214.00	
009	O4-79380	10/04/17	O6-1425164	03/18/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	BE - YEAR 1 HOSTING	17083.1500	1.00	17,083.15	
009	O4-79380		O6-1425164							Purchase Order Total		17,083.15	
009	O4-79380	10/04/17	O6-1425170	03/18/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	BE INITIAL DATA CONVER-MILEST 5	96256.0000	1.00	96,256.00	
009	O4-79380		O6-1425170							Purchase Order Total		96,256.00	
009	O4-81421	05/05/18	O9-1409366	01/02/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	300.0000	.08	24.00	
009	O4-81421		O9-1409366							Purchase Order Total		24.00	
009	O4-81421	05/05/18	O9-1420236	02/23/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	300.0000	.08	24.00	
009	O4-81421		O9-1420236							Purchase Order Total		24.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
009	O4-81421	05/05/18	O9-1425810	03/20/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	300.0000	.08	24.00	
009	O4-81421		O9-1425810							Purchase Order Total		24.00	
009	O4-84687	07/21/20	O9-1415709	02/02/26	538140	TYLER NEBRASKA	920	47	SECRETARY OF STATE	3312.0000	1.00	3,312.00	
009	O4-84687		O9-1415709							Purchase Order Total		3,312.00	
009	O4-88525	10/09/19	O9-1421868	03/03/26	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	DS450 UPS BATTERY BACKUP	65.0000	580.00	37,700.00	
009	O4-88525	10/09/19	O9-1421868	03/03/26	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	DS850 UPS BATTERY BACKUP	18.0000	435.00	7,830.00	
009	O4-88525	10/09/19	O9-1421868	03/03/26	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	SHIPPING ON CONSUMABLES	2742.9500	1.00	2,742.95	
009	O4-88525		O9-1421868							Purchase Order Total		48,272.95	
009	O4-88525	10/09/19	O9-1423900	03/12/26	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	DS200 STANDARD 4GB	37.0000	105.00	3,885.00	4
009	O4-88525	10/09/19	O9-1423900	03/12/26	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	SHIPPING ON CONSUMABLES	16.2200	1.00	16.22	
009	O4-88525		O9-1423900							Purchase Order Total		3,901.22	
009	O4-91714	08/04/20	O9-1418241	02/12/26	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	20085.0000	.05	1,004.25	
009	O4-91714		O9-1418241							Purchase Order Total		1,004.25	
009	O4-91714	08/04/20	O9-1420397	02/24/26	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	20085.0000	.05	1,004.25	
009	O4-91714		O9-1420397							Purchase Order Total		1,004.25	
009	O4-107034	01/01/24	O9-1411526	01/12/26	2445094	E S & S VOTER REGISTRATION LLC	918	29	HOSTING SERVICES FEES	36502.9200	1.00	36,502.92	
009	O4-107034		O9-1411526							Purchase Order Total		36,502.92	
009	O4-107034	01/01/24	O9-1423890	03/12/26	2445094	E S & S VOTER REGISTRATION LLC	918	29	HOSTING SERVICES FEES	73005.8400	1.00	73,005.84	
009	O4-107034		O9-1423890							Purchase Order Total		73,005.84	
009	O4-107850	03/18/24	O9-1409358	01/02/26	509683	ARMORED KNIGHTS INC	990	10	NOV 2025 ARMORED CAR SERVICES	1.0000	410.00	410.00	
009	O4-107850		O9-1409358							Purchase Order Total		410.00	
009	O4-107850	03/18/24	O9-1414057	01/23/26	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES DEC 2025	1.0000	410.00	410.00	
009	O4-107850		O9-1414057							Purchase Order Total		410.00	
009	O4-107850	03/18/24	O9-1415687	02/02/26	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES JAN 26	1.0000	410.00	410.00	
009	O4-107850		O9-1415687							Purchase Order Total		410.00	
009	O4-107850	03/18/24	O9-1420230	02/23/26	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR	1.0000	410.00	410.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									SERVICES FEB 2026				
									Purchase Order Total			410.00	
009	O4-107850		O9-1420230										
009	O4-107850	03/18/24	O9-1426183	03/23/26	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR	1.0000	410.00	410.00	
									SERVICES MAR 2026				
									Purchase Order Total			410.00	
009	O4-107850		O9-1426183										
009	O4-109220	07/02/24	O9-1417095	02/06/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	25.0000	1.00	25.00	
									Purchase Order Total			25.00	
009	O4-109220		O9-1417095										
009	O4-109220	07/02/24	O9-1421706	03/03/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	25.0000	1.00	25.00	
									Purchase Order Total			25.00	
009	O4-109220		O9-1421706										
009	O4-109534	07/26/24	O9-1425822	03/20/26	2578008	QUALITY SOUND & WATER	175	95	WATER SYSTEM RENTAL FEE-RM	147.0000	1.00	147.00	
									Purchase Order Total			147.00	
009	O4-109534		O9-1425822										
009	O4-109535	07/26/24	O9-1425814	03/20/26	2578008	QUALITY SOUND & WATER	175	95	WATER SYSTEM RENTAL FEE-N ST	147.0000	1.00	147.00	
									Purchase Order Total			147.00	
009	O4-109535		O9-1425814										
009	O4-109538	07/26/24	O9-1425819	03/20/26	2578008	QUALITY SOUND & WATER	175	95	WATER SYSTEM RENTAL-CORNHUSKER	147.0000	1.00	147.00	
									Purchase Order Total			147.00	
009	O4-109538		O9-1425819										
009	O4-110129	09/24/24	O9-1409370	01/02/26	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES WK 12.21.25	40.0000	22.78	911.20	
									Purchase Order Total			911.20	
009	O4-110129	09/24/24	O9-1409375	01/02/26	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES WK 12.28.25	16.0000	22.78	364.48	
									Purchase Order Total			364.48	
009	O4-110129		O9-1409375										
009	O4-110129	09/24/24	O9-1409379	01/02/26	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES WK 12.28.25	14.2500	22.78	324.62	
									Purchase Order Total			324.62	
009	O4-110129		O9-1409379										
009	O4-110129	09/24/24	O9-1411517	01/12/26	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES WK 01.04.26	30.0000	22.78	683.40	
									Purchase Order Total			683.40	
009	O4-110129	09/24/24	O9-1411517										
009	O4-110129	09/24/24	O9-1411521	01/12/26	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES WK 01.04.26	32.0000	22.78	728.96	
									Purchase Order Total			728.96	
009	O4-110129		O9-1411521										
009	O4-110129	09/24/24	O9-1412738	01/16/26	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES WK 01.11.26	40.0000	22.78	911.20	
									Purchase Order Total			911.20	
009	O4-110129		O9-1412738										
009	O4-110129	09/24/24	O9-1412740	01/16/26	508218	ADVANTAGE STAFFING -	962	69	PERSONNEL SERVICES	40.0000	22.78	911.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PAYMENTS			WK 01.11.26				
									Purchase Order Total			911.20	
009	O4-110129		O9-1412740										
009	O4-110129	09/24/24	O9-1414061	01/23/26	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	40.0000	22.78	911.20	
									WK 01.18.26				
									Purchase Order Total			911.20	
009	O4-110129		O9-1414061										
009	O4-110129	09/24/24	O9-1414062	01/23/26	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	40.0000	22.78	911.20	
									WK 01.18.26				
									Purchase Order Total			911.20	
009	O4-110129		O9-1414062										
009	O4-110129	09/24/24	O9-1415694	02/02/26	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	32.0000	22.78	728.96	
									WK 01.25.26				
									Purchase Order Total			728.96	
009	O4-110129		O9-1415694										
009	O4-110129	09/24/24	O9-1415698	02/02/26	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	64.0000	22.78	1,457.92	
									WK 01.25.26				
									Purchase Order Total			1,457.92	
009	O4-110129		O9-1415698										
009	O4-110129	09/24/24	O9-1417137	02/06/26	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	118.4100	22.78	2,697.38	
									WK 02.01.26				
									Purchase Order Total			2,697.38	
009	O4-110129		O9-1417137										
009	O4-110129	09/24/24	O9-1418222	02/12/26	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	40.0000	22.78	911.20	
									WK 02.01.26				
									Purchase Order Total			911.20	
009	O4-110129		O9-1418222										
009	O4-110129	09/24/24	O9-1418365	02/12/26	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	40.0000	22.78	911.20	
									WK 02.08.26				
									Purchase Order Total			911.20	
009	O4-110129		O9-1418365										
009	O4-110129	09/24/24	O9-1419670	02/19/26	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	119.5000	22.78	2,722.21	
									WK 02.08.26				
									Purchase Order Total			2,722.21	
009	O4-110129		O9-1419670										
009	O4-110129	09/24/24	O9-1420238	02/23/26	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	120.1200	22.78	2,736.33	
									WK 02.15.26				
									Purchase Order Total			2,736.33	
009	O4-110129		O9-1420238										
009	O4-110129	09/24/24	O9-1420399	02/24/26	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	40.0000	22.78	911.20	
									WK 02.08.26				
									Purchase Order Total			911.20	
009	O4-110129		O9-1420399										
009	O4-110129	09/24/24	O9-1420405	02/24/26	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	40.0000	22.78	911.20	
									WK 02.01.26				
									Purchase Order Total			911.20	
009	O4-110129		O9-1420405										
009	O4-110129	09/24/24	O9-1421671	03/03/26	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	32.0000	22.78	728.96	
									WK 02.15.26				
									Purchase Order Total			728.96	
009	O4-110129		O9-1421671										
009	O4-110129	09/24/24	O9-1421676	03/03/26	508218	ADVANTAGE STAFFING -	962	69	PERSONNEL SERVICES	32.0000	22.78	728.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PAYMENTS			WK 02.22.26				
009	O4-110129		O9-1421676									Purchase Order Total	728.96
009	O4-110129	09/24/24	O9-1421681	03/03/26	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	98.2500	22.78	2,238.14	
									WK 02.22.26				
009	O4-110129		O9-1421681									Purchase Order Total	2,238.14
009	O4-110129	09/24/24	O9-1423290	03/10/26	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	120.0000	22.78	2,733.60	
									WK 03.01.26				
009	O4-110129		O9-1423290									Purchase Order Total	2,733.60
009	O4-110129	09/24/24	O9-1425793	03/20/26	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	120.0000	22.78	2,733.60	
									WK 03.08.26				
009	O4-110129		O9-1425793									Purchase Order Total	2,733.60
009	O4-110129	09/24/24	O9-1425798	03/20/26	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	116.8300	22.78	2,661.39	
									WK 03.15.26				
009	O4-110129		O9-1425798									Purchase Order Total	2,661.39
009	O4-110129	09/24/24	O9-1425800	03/20/26	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	40.0000	22.78	911.20	
									WK 03.01.26				
009	O4-110129		O9-1425800									Purchase Order Total	911.20
009	O4-110129	09/24/24	O9-1425803	03/20/26	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	40.0000	22.78	911.20	
									WK 03.08.26				
009	O4-110129		O9-1425803									Purchase Order Total	911.20
009	O4-110129	09/24/24	O9-1425807	03/20/26	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	40.0000	22.78	911.20	
									WK 03.15.26				
009	O4-110129		O9-1425807									Purchase Order Total	911.20
009	O4-110129	09/24/24	O9-1427442	03/27/26	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	120.0000	22.78	2,733.60	
									WK 03.22.26				
009	O4-110129		O9-1427442									Purchase Order Total	2,733.60
009	O4-111056	11/12/24	O9-1409349	01/02/26	2724006	FOX WORLD TRAVEL INC	958	00	SERVICE CHARGES	5.0000	1.00	5.00	
009	O4-111056		O9-1409349									Purchase Order Total	5.00
009	O4-111056	11/12/24	O9-1417099	02/06/26	2724006	FOX WORLD TRAVEL INC	958	00	SERVICE CHARGES	25.0000	1.00	25.00	
009	O4-111056		O9-1417099									Purchase Order Total	25.00
009	O4-111056	11/12/24	O9-1421694	03/03/26	2724006	FOX WORLD TRAVEL INC	958	00	SERVICE CHARGES	35.0000	1.00	35.00	
009	O4-111056		O9-1421694									Purchase Order Total	35.00
009	O4-111216	02/06/25	O6-1414040	01/23/26	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	MICRO TOWER SERVER - X13SCL-IF	4.0000	7,384.30	29,537.20	
												Purchase Order Total	29,537.20
009	O4-111216		O6-1414040										
009	O4-112404	03/14/25	O9-1415702	02/02/26	1346898	SHIVELY, DAVID	929	19	MGT CONSULTANT SERVICES	14.2500	67.50	961.88	
009	O4-112404	03/14/25	O9-1415702	02/02/26	1346898	SHIVELY, DAVID	929	19	CONTRACTUAL SERV - TRAVEL EXP	198.2400	1.00	198.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
009	O4-112404		O9-1415702							Purchase Order Total		1,160.12	
009	O4-112404	03/14/25	O9-1422853	03/06/26	1346898	SHIVELY, DAVID	929	19	MGT CONSULTANT SERVICES	18.5000	67.50	1,248.75	
009	O4-112404	03/14/25	O9-1422853	03/06/26	1346898	SHIVELY, DAVID	929	19	CONTRACTUAL SERV - TRAVEL EXP	592.2500	1.00	592.25	
009	O4-112404		O9-1422853							Purchase Order Total		1,841.00	
009	O4-112404	03/14/25	O9-1423286	03/10/26	1346898	SHIVELY, DAVID	929	19	MGT CONSULTANT SERVICES	24.5000	67.50	1,653.75	
009	O4-112404	03/14/25	O9-1423286	03/10/26	1346898	SHIVELY, DAVID	929	19	CONTRACTUAL SERV - TRAVEL EXP	576.3700	1.00	576.37	
009	O4-112404		O9-1423286							Purchase Order Total		2,230.12	
009	O4-112579	04/01/25	O9-1411522	01/12/26	500257	THOMSON WEST - PURCHASE ORDERS	956	05	DECEMBER 2025 SUBSCRIPTION	525.9600	1.00	525.96	
009	O4-112579		O9-1411522							Purchase Order Total		525.96	
009	O4-112579	04/01/25	O9-1418227	02/12/26	500257	THOMSON WEST - PURCHASE ORDERS	956	05	JANUARY 2026 SUBSCRIPTION	525.9600	1.00	525.96	
009	O4-112579		O9-1418227							Purchase Order Total		525.96	
009	O4-112579	04/01/25	O9-1423299	03/10/26	500257	THOMSON WEST - PURCHASE ORDERS	956	05	FEBRUARY 2026 SUBSCRIPTION	525.9600	1.00	525.96	
009	O4-112579		O9-1423299							Purchase Order Total		525.96	
009	O4-113956	07/25/25	O9-1409855	01/05/26	2884394	ATID EDI LTD	918	32	ISRAEL INDUSTRY FEE	1.0000	1,650.00	1,650.00	
009	O4-113956	07/25/25	O9-1409855	01/05/26	2884394	ATID EDI LTD	918	32	EGYPT INDUSTRY FEE	7.0000	1,500.00	10,500.00	
009	O4-113956	07/25/25	O9-1409855	01/05/26	2884394	ATID EDI LTD	918	32	CONSULTANT DAILY FEE	8.0000	750.00	6,000.00	
009	O4-113956	07/25/25	O9-1409855	01/05/26	2884394	ATID EDI LTD	918	32	CONSULTANT MISC TRAVEL	4628.8200	1.00	4,628.82	
009	O4-113956		O9-1409855							Purchase Order Total		22,778.82	
009	O4-115618	02/27/26	O9-1421713	03/03/26	3176969	CENTER FOR INTERNET SECURITY I	945	90	02/24/26-02/23/2027	1.0000	1,196.00	1,196.00	
009	O4-115618		O9-1421713							Purchase Order Total		1,196.00	
009			79	Purchase Orders						Agency Total		711,550.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
010	OC-15824	06/24/25	OG-1417520	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1163.1200	1.00	1,163.12	
010	OC-15824		OG-1417520							Purchase Order Total		1,163.12	
010	OC-15824	06/24/25	OG-1418231	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1076.3600	1.00	1,076.36	
010	OC-15824		OG-1418231							Purchase Order Total		1,076.36	
010	OC-15824	06/24/25	OG-1418321	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1249.8800	1.00	1,249.88	
010	OC-15824		OG-1418321							Purchase Order Total		1,249.88	
010	O4-113247	04/30/25	O6-1410537	01/07/26	3150319	DATASNIPPER INC			DATASNIPPER CORE - ACCELERATE	5.0000	209.75	1,048.75	
010	O4-113247	04/30/25	O6-1410537	01/07/26	3150319	DATASNIPPER INC			DATASNIPPER - FIN STMT SUITE	5.0000	78.35	391.75	
010	O4-113247		O6-1410537							Purchase Order Total		1,440.50	
010	O4-113247	04/30/25	O6-1416806	02/05/26	3150319	DATASNIPPER INC			DATASNIPPER CORE - ACCELERATE	5.0000	209.75	1,048.75	
010	O4-113247	04/30/25	O6-1416806	02/05/26	3150319	DATASNIPPER INC			DATASNIPPER - FIN STMT SUITE	5.0000	78.35	391.75	
010	O4-113247		O6-1416806							Purchase Order Total		1,440.50	
010	O4-113247	04/30/25	O6-1423071	03/09/26	3150319	DATASNIPPER INC			DATASNIPPER CORE - ACCELERATE	2.3213	209.75	486.89	
010	O4-113247	04/30/25	O6-1423071	03/09/26	3150319	DATASNIPPER INC			DATASNIPPER - FIN STMT SUITE	2.3217	78.35	181.91	
010	O4-113247		O6-1423071							Purchase Order Total		668.80	
010			6			Purchase Orders				Agency Total		7,039.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
011	OC-15674	03/29/22	OG-1420062	02/23/26	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 20# GO LASER	250.0000	8.55	2,137.50	
011	OC-15674		OG-1420062							Purchase Order Total		2,137.50	
011	OC-16003	05/23/24	OG-1416064	02/03/26	540941	PACKAGING DISTRIBUTION SERVICE	640	25	15.5 X 12.5 X 10.5 STORAGE BOX	200.0000	1.94	388.00	
011	OC-16003	05/23/24	OG-1416064	02/03/26	540941	PACKAGING DISTRIBUTION SERVICE	640	25	16.5 X 13 X 2 STORAGE BOX LID	200.0000	.64	128.00	
011	OC-16003		OG-1416064							Purchase Order Total		516.00	
011	OC-16003	05/23/24	OG-1416076	02/03/26	540941	PACKAGING DISTRIBUTION SERVICE	640	25	15.5 X 12.5 X 10.5 STORAGE BOX	200.0000	1.94	388.00	
011	OC-16003		OG-1416076							Purchase Order Total		388.00	
011			3	Purchase Orders						Agency Total		3,041.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
012	OC-15765	10/25/22	06-1424553	03/16/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE EXPRESS FOR TEAMS	1.0000	55.53	55.53	
012	OC-15765		06-1424553							Purchase Order Total		55.53	
012	OC-15916	01/05/24	06-1411765	01/13/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO MICRO PLUS DESKTOP	1.0000	200.02	200.02	
012		01/05/24	06-1411765	01/13/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO MICRO PLUS DESKTOP	1.0000	150.50	150.50	
012		01/05/24	06-1411765	01/13/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO MICRO PLUS DESKTOP	1.0000	32.29	32.29	
012		01/05/24	06-1411765	01/13/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO MICRO PLUS DESKTOP	1.0000	33.74	33.74	
012		01/05/24	06-1411765	01/13/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO MICRO PLUS DESKTOP	1.0000	151.38	151.38	
012		01/05/24	06-1411765	01/13/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO MICRO PLUS DESKTOP	1.0000	227.07	227.07	
012			06-1411765							Purchase Order Total		795.00	
012	OC-15916	01/05/24	06-1419197	02/18/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL P2425H W/O STAND	2.0000	125.00	250.00	
012	OC-15916		06-1419197							Purchase Order Total		250.00	
012	OC-15916	01/05/24	06-1419384	02/18/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL P2425H W/O STAND	4.0000	125.00	500.00	
012	OC-15916		06-1419384							Purchase Order Total		500.00	
012	OC-15916	01/05/24	06-1420401	02/24/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL P2425H W/O STAND	12.0000	110.00	1,320.00	
012		01/05/24	06-1420401	02/24/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL P2425H W/ STAND	2.0000	125.00	250.00	
012		01/05/24	06-1420401	02/24/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL P2725H W/O STAND	2.0000	135.00	270.00	
012			06-1420401							Purchase Order Total		1,840.00	
012	OC-15916	01/05/24	06-1425655	03/19/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	TREASURY MANAGEMENT	16.0000	110.00	1,760.00	
012	OC-15916		06-1425655							Purchase Order Total		1,760.00	
012	O4-13759	07/01/05	09-1412982	01/20/26	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	1716.0000	1.00	1,716.00	
012	O4-13759		09-1412982							Purchase Order Total		1,716.00	
012	O4-13759	07/01/05	09-1423767	03/11/26	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	1851.9500	1.00	1,851.95	
012	O4-13759		09-1423767							Purchase Order Total		1,851.95	
012	O4-13759	07/01/05	09-1423785	03/11/26	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	2207.0500	1.00	2,207.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						SOLUTIONS								
012	O4-13759		O9-1423785							Purchase Order Total		2,207.05		
012	O4-85446	03/11/19	O9-1412985	01/20/26	554786	THOMSON WEST - PAYMENTS	962		CLEAR PROFLEX	1.0000	997.50	997.50		
012	O4-85446		O9-1412985							Purchase Order Total		997.50		
012	O4-85446	03/11/19	O9-1423775	03/11/26	554786	THOMSON WEST - PAYMENTS	962		CLEAR PROFLEX	1.0000	997.50	997.50		
012	O4-85446		O9-1423775							Purchase Order Total		997.50		
012	O4-85446	03/11/19	O9-1423791	03/11/26	554786	THOMSON WEST - PAYMENTS	962		CLEAR PROFLEX	1.0000	997.50	997.50		
012	O4-85446		O9-1423791							Purchase Order Total		997.50		
012	O4-89655	02/18/20	O9-1412984	01/20/26	545146	ROCHESTER ARMORED CAR CO INC -			ROCHESTER ARMORED CAR	1.0000	535.00	535.00		
012	O4-89655		O9-1412984							Purchase Order Total		535.00		
012	O4-89655	02/18/20	O9-1420337	02/24/26	545146	ROCHESTER ARMORED CAR CO INC -			ROCHESTER ARMORED CAR	1.0000	535.00	535.00		
012	O4-89655		O9-1420337							Purchase Order Total		535.00		
012	O4-89655	02/18/20	O9-1423788	03/11/26	545146	ROCHESTER ARMORED CAR CO INC -			ROCHESTER ARMORED CAR	1.0000	535.00	535.00		
012	O4-89655		O9-1423788							Purchase Order Total		535.00		
012	O4-91722	08/05/20	O9-1412976	01/20/26	1949463	KELMAR ASSOCIATES LLC	962		KAPS SERVICES 2025	2548.1600	1.00	2,548.16		
012	O4-91722	08/05/20	O9-1412976	01/20/26	1949463	KELMAR ASSOCIATES LLC	962		KAPS SERVICES 2025	2386.0000	1.00	2,386.00		
012	O4-91722	08/05/20	O9-1412976	01/20/26	1949463	KELMAR ASSOCIATES LLC	962		KAPS SERVICES 2025	2418.7500	1.00	2,418.75		
012	O4-91722	08/05/20	O9-1412976	01/20/26	1949463	KELMAR ASSOCIATES LLC			KAPS SOFTWARE 2025	1.0000	19,508.83	19,508.83		
012	O4-91722	08/05/20	O9-1412976	01/20/26	1949463	KELMAR ASSOCIATES LLC			KAPS SOFTWARE 2025	1.0000	2,438.58	2,438.58		
012	O4-91722	08/05/20	O9-1412976	01/20/26	1949463	KELMAR ASSOCIATES LLC			KAPS SOFTWARE 2025	1.0000	3,640.00	3,640.00		
012	O4-91722	08/05/20	O9-1412976	01/20/26	1949463	KELMAR ASSOCIATES LLC			KAPS SOFTWARE 2025	16297.0500	1.00	16,297.05		
012	O4-91722		O9-1412976							Purchase Order Total		49,237.37		
012	O4-91722	08/05/20	O9-1412980	01/20/26	1949463	KELMAR ASSOCIATES LLC	962		KAPS SERVICES 2025	222.1200	1.00	222.12		
012	O4-91722	08/05/20	O9-1412980	01/20/26	1949463	KELMAR ASSOCIATES LLC	962		KAPS SERVICES 2025	2469.5000	1.00	2,469.50		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
012	04-91722	08/05/20	09-1412980	01/20/26	1949463	KELMAR ASSOCIATES LLC	962		KAPS SERVICES 2025	2566.2500	1.00	2,566.25	
012	04-91722	08/05/20	09-1412980	01/20/26	1949463	KELMAR ASSOCIATES LLC			KAPS SOFTWARE 2025	1.0000	19,508.83	19,508.83	
012	04-91722	08/05/20	09-1412980	01/20/26	1949463	KELMAR ASSOCIATES LLC			KAPS SOFTWARE 2025	1.0000	2,438.58	2,438.58	
012	04-91722	08/05/20	09-1412980	01/20/26	1949463	KELMAR ASSOCIATES LLC			KAPS SOFTWARE 2025	1.0000	3,640.00	3,640.00	
012	04-91722		09-1412980						Purchase Order Total			30,845.28	
012	04-91722	08/05/20	09-1423780	03/11/26	1949463	KELMAR ASSOCIATES LLC	962		KAPS SERVICES 2025	325.1200	1.00	325.12	
012	04-91722	08/05/20	09-1423780	03/11/26	1949463	KELMAR ASSOCIATES LLC	962		KAPS SERVICES 2025	2424.0000	1.00	2,424.00	
012	04-91722	08/05/20	09-1423780	03/11/26	1949463	KELMAR ASSOCIATES LLC	962		KAPS SERVICES 2025	2232.5000	1.00	2,232.50	
012	04-91722	08/05/20	09-1423780	03/11/26	1949463	KELMAR ASSOCIATES LLC			KAPS SOFTWARE 2025	1.0000	19,508.83	19,508.83	
012	04-91722	08/05/20	09-1423780	03/11/26	1949463	KELMAR ASSOCIATES LLC			KAPS SOFTWARE 2025	1.0000	2,438.58	2,438.58	
012	04-91722	08/05/20	09-1423780	03/11/26	1949463	KELMAR ASSOCIATES LLC			KAPS SOFTWARE 2025	1.0000	3,640.00	3,640.00	
012	04-91722		09-1423780						Purchase Order Total			30,569.03	
012	04-91722	08/05/20	09-1423793	03/11/26	1949463	KELMAR ASSOCIATES LLC	962		KAPS SERVICES 2025	73.5200	1.00	73.52	
012	04-91722	08/05/20	09-1423793	03/11/26	1949463	KELMAR ASSOCIATES LLC	962		KAPS SERVICES 2025	2841.0000	1.00	2,841.00	
012	04-91722	08/05/20	09-1423793	03/11/26	1949463	KELMAR ASSOCIATES LLC	962		KAPS SERVICES 2025	2647.5000	1.00	2,647.50	
012	04-91722	08/05/20	09-1423793	03/11/26	1949463	KELMAR ASSOCIATES LLC			KAPS SOFTWARE 2025	1.0000	19,508.83	19,508.83	
012	04-91722	08/05/20	09-1423793	03/11/26	1949463	KELMAR ASSOCIATES LLC			KAPS SOFTWARE 2025	1.0000	2,438.58	2,438.58	
012	04-91722	08/05/20	09-1423793	03/11/26	1949463	KELMAR ASSOCIATES LLC			KAPS SOFTWARE 2025	1.0000	3,640.00	3,640.00	
012	04-91722		09-1423793						Purchase Order Total			31,149.43	
012	04-99228	04/04/22	09-1412983	01/20/26	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	220.27	220.27	
012	04-99228	04/04/22	09-1412983	01/20/26	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	13.5480	1.00	13.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
012	O4-99228	04/04/22	O9-1412983	01/20/26	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	20.3220	1.00	20.32	
012	O4-99228	04/04/22	O9-1412983	01/20/26	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	330.41	330.41	
012	O4-99228		O9-1412983							Purchase Order Total		584.55	
012	O4-99228	04/04/22	O9-1423771	03/11/26	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	51.3200	1.00	51.32	
012	O4-99228	04/04/22	O9-1423771	03/11/26	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	330.41	330.41	
012	O4-99228	04/04/22	O9-1423771	03/11/26	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	34.2200	1.00	34.22	
012	O4-99228	04/04/22	O9-1423771	03/11/26	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	330.41	330.41	
012	O4-99228		O9-1423771							Purchase Order Total		746.36	
012	O4-99228	04/04/22	O9-1423807	03/11/26	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	51.3200	1.00	51.32	
012	O4-99228	04/04/22	O9-1423807	03/11/26	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	330.41	330.41	
012	O4-99228	04/04/22	O9-1423807	03/11/26	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	220.27	220.27	
012	O4-99228	04/04/22	O9-1423807	03/11/26	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	34.2200	1.00	34.22	
012	O4-99228		O9-1423807							Purchase Order Total		636.22	
012	O4-99228	04/04/22	O9-1423808	03/11/26	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	53.0800	1.00	53.08	
012	O4-99228	04/04/22	O9-1423808	03/11/26	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	330.41	330.41	
012	O4-99228	04/04/22	O9-1423808	03/11/26	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	220.27	220.27	
012	O4-99228	04/04/22	O9-1423808	03/11/26	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	35.3900	1.00	35.39	
012	O4-99228		O9-1423808							Purchase Order Total		639.15	
012	O4-106953	12/22/23	O9-1420336	02/24/26	2014107	KROLL GOVERNMENT SOLUTIONS LLC	962		UP AUDIT SERVICES	797.3000	1.00	797.30	
012	O4-106953		O9-1420336							Purchase Order Total		797.30	
012	O4-106953	12/22/23	O9-1426390	03/24/26	2014107	KROLL GOVERNMENT SOLUTIONS LLC	962		UP AUDIT SERVICES	4513.8400	1.00	4,513.84	
012	O4-106953		O9-1426390							Purchase Order Total		4,513.84	
012	O4-106953	12/22/23	O9-1426395	03/24/26	2014107	KROLL GOVERNMENT SOLUTIONS LLC	962		UP AUDIT SERVICES	6479.6100	1.00	6,479.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						SOLUTIONS LLC								
012	O4-106953		O9-1426395							Purchase Order Total		6,479.61		
012	O4-106954	12/22/23	O9-1413968	01/23/26	1949463	KELMAR ASSOCIATES LLC	962		UP AUDIT SERVICES	11757.5800	1.00	11,757.58		
						SOLUTIONS LLC								
012	O4-106954		O9-1413968							Purchase Order Total		11,757.58		
012	O4-106954	12/22/23	O9-1420338	02/24/26	1949463	KELMAR ASSOCIATES LLC	962		UP AUDIT SERVICES	446.8800	1.00	446.88		
						SOLUTIONS LLC								
012	O4-106954		O9-1420338							Purchase Order Total		446.88		
012	O4-106954	12/22/23	O9-1423783	03/11/26	1949463	KELMAR ASSOCIATES LLC	962		UP AUDIT SERVICES	4259.5200	1.00	4,259.52		
						SOLUTIONS LLC								
012	O4-106954		O9-1423783							Purchase Order Total		4,259.52		
012	O4-106955	12/22/23	O9-1426393	03/24/26	2046360	TREASURY SERVICES GROUP LLC	962		UP AUDITS	53180.8900	1.00	53,180.89		
						SOLUTIONS LLC								
012	O4-106955		O9-1426393							Purchase Order Total		53,180.89		
012	O4-106955	12/22/23	O9-1426394	03/24/26	2046360	TREASURY SERVICES GROUP LLC	962		UP AUDITS	185.0700	1.00	185.07		
						SOLUTIONS LLC								
012	O4-106955		O9-1426394							Purchase Order Total		185.07		
012	O4-106955	12/22/23	O9-1426396	03/24/26	2046360	TREASURY SERVICES GROUP LLC	962		UP AUDITS	1426.1700	1.00	1,426.17		
						SOLUTIONS LLC								
012	O4-106955		O9-1426396							Purchase Order Total		1,426.17		
012			32	Purchase Orders						Agency Total		243,027.28		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013			OP-1423258	03/10/26	2578599	MAPTICIAN LLC	208	00	MAPTICIAN MONTHLY SUBSCRIPTION	12.0000	249.00	2,988.00	
013			OP-1423258							Purchase Order Total		2,988.00	
013			OP-1424682	03/16/26	2800548	WATER WALKERS INC	961	62	HEALTH-E PRO SAAS, ADMIN ACCTS	1.0000	5,190.00	5,190.00	
013			OP-1424682							Purchase Order Total		5,190.00	
013			ZO-1409372	01/02/26	3442050	ESKILL CORPORATION	785	92	SKILLBASED CLIENT ASSESSMENTS	1.0000	2,625.00	2,625.00	
013			ZO-1409372							Purchase Order Total		2,625.00	
013	OC-15764	10/25/22	O6-1423198	03/09/26	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	AZURE - SEPT 2025 CHARGES	1.0000	29,873.29	29,873.29	
013	OC-15764		O6-1423198							Purchase Order Total		29,873.29	
013	OC-15765	10/25/22	O6-1421449	03/02/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VASION PRINT - PRINT LOGIC	4903.0000	1.00	4,903.00	
013	OC-15765		O6-1421449							Purchase Order Total		4,903.00	
013	OC-15766	10/25/22	O6-1415214	01/29/26	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	PARALLELS DESKTOP FOR MAC	6.0000	62.38	374.28	
013	OC-15766		O6-1415214							Purchase Order Total		374.28	
013	OC-15824	06/24/25	OG-1409561	01/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	19.3200	1.00	19.32	
013	OC-15824		OG-1409561							Purchase Order Total		19.32	
013	OC-15824	06/24/25	OG-1409563	01/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	100.5800	1.00	100.58	
013	OC-15824		OG-1409563							Purchase Order Total		100.58	
013	OC-15824	06/24/25	OG-1409692	01/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	14.5800	1.00	14.58	
013	OC-15824		OG-1409692							Purchase Order Total		14.58	
013	OC-15824	06/24/25	OG-1409699	01/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	80.4900	1.00	80.49	
013	OC-15824		OG-1409699							Purchase Order Total		80.49	
013	OC-15824	06/24/25	OG-1409702	01/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	158.9800	1.00	158.98	
013	OC-15824		OG-1409702							Purchase Order Total		158.98	
013	OC-15824	06/24/25	OG-1409714	01/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	440.2900	1.00	440.29	
013	OC-15824		OG-1409714							Purchase Order Total		440.29	
013	OC-15824	06/24/25	OG-1410494	01/07/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	94.8200	1.00	94.82	
013	OC-15824		OG-1410494							Purchase Order Total		94.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	OC-15824	06/24/25	OG-1410562	01/07/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	37.0800	1.00	37.08	
013	OC-15824		OG-1410562							Purchase Order Total		37.08	
013	OC-15824	06/24/25	OG-1410564	01/07/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	7.5800	1.00	7.58	
013	OC-15824		OG-1410564							Purchase Order Total		7.58	
013	OC-15824	06/24/25	OG-1411124	01/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	418.5000	1.00	418.50	
013		06/24/25	OG-1411124	01/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	166.1000	1.00	166.10	
013		06/24/25	OG-1411124	01/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	15.5100	1.00	15.51	
013			OG-1411124							Purchase Order Total		600.11	
013	OC-15824	06/24/25	OG-1411127	01/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	140.4500	1.00	140.45	
013		06/24/25	OG-1411127	01/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	17.2500	1.00	17.25	
013		06/24/25	OG-1411127	01/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	23.3300	1.00	23.33	
013			OG-1411127							Purchase Order Total		181.03	
013	OC-15824	06/24/25	OG-1411361	01/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	26.4300	1.00	26.43	
013	OC-15824		OG-1411361							Purchase Order Total		26.43	
013	OC-15824	06/24/25	OG-1411896	01/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	23.4300	1.00	23.43	
013		06/24/25	OG-1411896	01/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	16.0700	1.00	16.07	
013			OG-1411896							Purchase Order Total		39.50	
013	OC-15824	06/24/25	OG-1412807	01/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	60.8800	1.00	60.88	
013	OC-15824		OG-1412807							Purchase Order Total		60.88	
013	OC-15824	06/24/25	OG-1412959	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	150.1000	1.00	150.10	
013		06/24/25	OG-1412959	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	94.7800	1.00	94.78	
013			OG-1412959							Purchase Order Total		244.88	
013	OC-15824	06/24/25	OG-1413351	01/21/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	193.9500	1.00	193.95	
013		06/24/25	OG-1413351	01/21/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	159.8100	1.00	159.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OG-1413351			SOLUTIONS LLC			SUPPLIES				
			OG-1413351							Purchase Order Total		353.76	
013	OC-15824	06/24/25	OG-1413369	01/21/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	22.3900	1.00	22.39	
013		06/24/25	OG-1413369	01/21/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	13.7900	1.00	13.79	
013		06/24/25	OG-1413369	01/21/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	16.4900	1.00	16.49	
013		06/24/25	OG-1413369	01/21/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	21.1900	1.00	21.19	
013			OG-1413369							Purchase Order Total		73.86	
013	OC-15824	06/24/25	OG-1413382	01/21/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	406.2200	1.00	406.22	
013		06/24/25	OG-1413382	01/21/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	45.6000	1.00	45.60	
013		06/24/25	OG-1413382	01/21/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	16.2500	1.00	16.25	
013		06/24/25	OG-1413382	01/21/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	79.1400	1.00	79.14	
013		06/24/25	OG-1413382	01/21/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	193.9500	1.00	193.95	
013		06/24/25	OG-1413382	01/21/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	159.8100	1.00	159.81	
013			OG-1413382							Purchase Order Total		900.97	
013	OC-15824	06/24/25	OG-1413527	01/22/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	56.1000	1.00	56.10	
013		06/24/25	OG-1413527	01/22/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	610.0500	1.00	610.05	
013			OG-1413527							Purchase Order Total		666.15	
013	OC-15824	06/24/25	OG-1413657	01/22/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES - OMAHA BROWN	744.7500	1.00	744.75	
013	OC-15824		OG-1413657							Purchase Order Total		744.75	
013	OC-15824	06/24/25	OG-1413671	01/22/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES OMAHA BROWN	111.3800	1.00	111.38	
013	OC-15824		OG-1413671							Purchase Order Total		111.38	
013	OC-15824	06/24/25	OG-1413717	01/22/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES NORTH PLATTE V	116.5800	1.00	116.58	
013	OC-15824		OG-1413717							Purchase Order Total		116.58	
013	OC-15824	06/24/25	OG-1413760	01/22/26	500129	ODP BUSINESS	615	00	OFFICE SUPPLIES	114.4900	1.00	114.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			FREMONT VR				
013	OC-15824		OG-1413760							Purchase Order Total		114.49	
013	OC-15824	06/24/25	OG-1413913	01/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	927.9800	1.00	927.98	
013	OC-15824		OG-1413913							Purchase Order Total		927.98	
013	OC-15824	06/24/25	OG-1414090	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	77.4800	1.00	77.48	
013	OC-15824		OG-1414090							Purchase Order Total		77.48	
013	OC-15824	06/24/25	OG-1414583	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES KEARNEY VR	343.0900	1.00	343.09	
013	OC-15824		OG-1414583							Purchase Order Total		343.09	
013	OC-15824	06/24/25	OG-1414589	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES SCOTTSBLUFF VR	274.7600	1.00	274.76	
013	OC-15824		OG-1414589							Purchase Order Total		274.76	
013	OC-15824	06/24/25	OG-1414604	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES NORTH PLATTE	574.9500	1.00	574.95	
013	OC-15824		OG-1414604							Purchase Order Total		574.95	
013	OC-15824	06/24/25	OG-1414728	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	44.8600	1.00	44.86	
013		06/24/25	OG-1414728	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	44.8600	1.00	44.86	
013			OG-1414728							Purchase Order Total		89.72	
013	OC-15824	06/24/25	OG-1416293	02/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES MELISSA RAKOWS	675.3900	1.00	675.39	
013	OC-15824		OG-1416293							Purchase Order Total		675.39	
013	OC-15824	06/24/25	OG-1416323	02/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES NORTH PLATTE V	574.9500	1.00	574.95	
013	OC-15824		OG-1416323							Purchase Order Total		574.95	
013	OC-15824	06/24/25	OG-1416492	02/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES OMAHA WEST	570.4100	1.00	570.41	
013	OC-15824		OG-1416492							Purchase Order Total		570.41	
013	OC-15824	06/24/25	OG-1416820	02/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES GRAND ISLAND V	686.8700	1.00	686.87	
013	OC-15824		OG-1416820							Purchase Order Total		686.87	
013	OC-15824	06/24/25	OG-1417120	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	134.5400	1.00	134.54	
013		06/24/25	OG-1417120	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC			OFFICE SUPPLIES EXPENSE	25.6000	1.00	25.60	
013			OG-1417120							Purchase Order Total		160.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	OC-15824	06/24/25	OG-1417122	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	36.2800	1.00	36.28	
013	OC-15824		OG-1417122							Purchase Order Total		36.28	
013	OC-15824	06/24/25	OG-1417360	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	125.4100	1.00	125.41	
013		06/24/25	OG-1417360	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC			HOUSEHOLD & INSTIT EXP	32.8800	1.00	32.88	
013			OG-1417360							Purchase Order Total		158.29	
013	OC-15824	06/24/25	OG-1417374	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	12.0000	1.00	12.00	
013	OC-15824		OG-1417374							Purchase Order Total		12.00	
013	OC-15824	06/24/25	OG-1417377	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	12.9500	1.00	12.95	
013	OC-15824		OG-1417377							Purchase Order Total		12.95	
013	OC-15824	06/24/25	OG-1417378	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	122.0700	1.00	122.07	
013	OC-15824		OG-1417378							Purchase Order Total		122.07	
013	OC-15824	06/24/25	OG-1417379	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	132.5700	1.00	132.57	
013	OC-15824		OG-1417379							Purchase Order Total		132.57	
013	OC-15824	06/24/25	OG-1417382	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	197.3800	1.00	197.38	
013	OC-15824		OG-1417382							Purchase Order Total		197.38	
013	OC-15824	06/24/25	OG-1417385	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	34.8700	1.00	34.87	
013	OC-15824		OG-1417385							Purchase Order Total		34.87	
013	OC-15824	06/24/25	OG-1417388	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	16.5800	1.00	16.58	
013	OC-15824		OG-1417388							Purchase Order Total		16.58	
013	OC-15824	06/24/25	OG-1417614	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	14.9900	1.00	14.99	
013	OC-15824		OG-1417614							Purchase Order Total		14.99	
013	OC-15824	06/24/25	OG-1417635	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	201.2900	1.00	201.29	
013	OC-15824	06/24/25	OG-1417635	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	57.6900	1.00	57.69	
013		06/24/25	OG-1417635	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC			OFFICE SUPPLIES EXPENSE	101.5900	1.00	101.59	
013			OG-1417635							Purchase Order Total		360.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	OC-15824	06/24/25	OG-1417640	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	49.5500	1.00	49.55	
013	OC-15824	06/24/25	OG-1417640	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	72.1800	1.00	72.18	
013	OC-15824	06/24/25	OG-1417640	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	11.5400	1.00	11.54	
013	OC-15824		OG-1417640							Purchase Order Total		133.27	
013	OC-15824	06/24/25	OG-1417699	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	45.3900	1.00	45.39	
013	OC-15824		OG-1417699							Purchase Order Total		45.39	
013	OC-15824	06/24/25	OG-1417702	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	27.9800	1.00	27.98	
013	OC-15824		OG-1417702							Purchase Order Total		27.98	
013	OC-15824	06/24/25	OG-1417787	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES OMAHA BROWN	199.3200	1.00	199.32	
013	OC-15824		OG-1417787							Purchase Order Total		199.32	
013	OC-15824	06/24/25	OG-1417794	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES COLUMBUS VR	61.0400	1.00	61.04	
013	OC-15824		OG-1417794							Purchase Order Total		61.04	
013	OC-15824	06/24/25	OG-1418070	02/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES LINCOLN VR	375.7600	1.00	375.76	
013	OC-15824		OG-1418070							Purchase Order Total		375.76	
013	OC-15824	06/24/25	OG-1418073	02/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES CREDIT LINCOLN	17.3700-	1.00	17.37-	
013	OC-15824		OG-1418073							Purchase Order Total		17.37-	
013	OC-15824	06/24/25	OG-1418518	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	55.7800	1.00	55.78	
013	OC-15824	06/24/25	OG-1418518	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	5.8700	1.00	5.87	
013	OC-15824	06/24/25	OG-1418518	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	17.6600	1.00	17.66	
013	OC-15824	06/24/25	OG-1418518	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	7.4600	1.00	7.46	
013	OC-15824	06/24/25	OG-1418518	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	25.1100	1.00	25.11	
013	OC-15824		OG-1418518							Purchase Order Total		111.88	
013	OC-15824	06/24/25	OG-1418519	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	162.5600	1.00	162.56	
013	OC-15824	06/24/25	OG-1418519	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	21.2000	1.00	21.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			SUPPLIES				
										Purchase Order Total		183.76	
013	OC-15824		OG-1418519										
013	OC-15824	06/24/25	OG-1418670	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	48.9800	1.00	48.98	
013	OC-15824	06/24/25	OG-1418670	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	89.7600	1.00	89.76	
013	OC-15824	06/24/25	OG-1418670	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	7.5300	1.00	7.53	
013	OC-15824	06/24/25	OG-1418670	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	21.3500	1.00	21.35	
013	OC-15824	06/24/25	OG-1418670	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	5.5000	1.00	5.50	
013	OC-15824	06/24/25	OG-1418670	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	72.4200	1.00	72.42	
013	OC-15824	06/24/25	OG-1418670	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	91.4800	1.00	91.48	
013	OC-15824	06/24/25	OG-1418670	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	34.3800	1.00	34.38	
013	OC-15824	06/24/25	OG-1418670	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	69.9900	1.00	69.99	
013	OC-15824		OG-1418670							Purchase Order Total		441.39	
013	OC-15824	06/24/25	OG-1418779	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1431.3000	1.00	1,431.30	
013	OC-15824		OG-1418779							Purchase Order Total		1,431.30	
013	OC-15824	06/24/25	OG-1419501	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	35.6900	1.00	35.69	
013	OC-15824	06/24/25	OG-1419501	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	51.6800	1.00	51.68	
013	OC-15824	06/24/25	OG-1419501	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	23.0900	1.00	23.09	
013	OC-15824	06/24/25	OG-1419501	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	20.1900	1.00	20.19	
013	OC-15824	06/24/25	OG-1419501	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	131.9000	1.00	131.90	
013	OC-15824	06/24/25	OG-1419501	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	80.1800	1.00	80.18	
013	OC-15824		OG-1419501							Purchase Order Total		342.73	
013	OC-15824	06/24/25	OG-1419579	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	351.9000	1.00	351.90	

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013	OC-15824		OG-1419579							Purchase Order Total		351.90	
013	OC-15824	06/24/25	OG-1420030	02/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES NORFOLK VR	512.7000	1.00	512.70	
013	OC-15824		OG-1420030							Purchase Order Total		512.70	
013	OC-15824	06/24/25	OG-1420275	02/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES GRAND ISLAND	425.5800	1.00	425.58	
013	OC-15824		OG-1420275							Purchase Order Total		425.58	
013	OC-15824	06/24/25	OG-1420281	02/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SUPPLIES CREDIT-GRAND ISLAND V	58.1300-	1.00	58.13-	
013	OC-15824		OG-1420281							Purchase Order Total		58.13-	
013	OC-15824	06/24/25	OG-1420537	02/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SUPPLIES CREDIT-GRANDISLAND VR	166.6200-	1.00	166.62-	
013	OC-15824		OG-1420537							Purchase Order Total		166.62-	
013	OC-15824	06/24/25	OG-1420548	02/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	9.5700	1.00	9.57	
013	OC-15824		OG-1420548							Purchase Order Total		9.57	
013	OC-15824	06/24/25	OG-1420807	02/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1573.2600	1.00	1,573.26	
013	OC-15824		OG-1420807							Purchase Order Total		1,573.26	
013	OC-15824	06/24/25	OG-1420808	02/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	58.0600	1.00	58.06	
013	OC-15824		OG-1420808							Purchase Order Total		58.06	
013	OC-15824	06/24/25	OG-1420811	02/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	30.1400	1.00	30.14	
013	OC-15824		OG-1420811							Purchase Order Total		30.14	
013	OC-15824	06/24/25	OG-1420855	02/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	124.1000	1.00	124.10	
013	OC-15824	06/24/25	OG-1420855	02/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	84.5700	1.00	84.57	
013	OC-15824	06/24/25	OG-1420855	02/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	244.7400	1.00	244.74	
013	OC-15824		OG-1420855							Purchase Order Total		453.41	
013	OC-15824	06/24/25	OG-1421389	03/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	85.3700	1.00	85.37	
013	OC-15824		OG-1421389							Purchase Order Total		85.37	
013	OC-15824	06/24/25	OG-1421924	03/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	766.1800	1.00	766.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	OC-15824	06/24/25	OG-1421924	03/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	20.5400	1.00	20.54	
013	OC-15824		OG-1421924							Purchase Order Total		786.72	
013	OC-15824	06/24/25	OG-1422259	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	5.9700	1.00	5.97	
013	OC-15824	06/24/25	OG-1422259	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	15.2100	1.00	15.21	
013	OC-15824		OG-1422259							Purchase Order Total		21.18	
013	OC-15824	06/24/25	OG-1422260	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	34.9900	1.00	34.99	
013	OC-15824		OG-1422260							Purchase Order Total		34.99	
013	OC-15824	06/24/25	OG-1422303	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	719.4000	1.00	719.40	
013	OC-15824	06/24/25	OG-1422303	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	4874.6500	1.00	4,874.65	
013	OC-15824	06/24/25	OG-1422303	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	15.5100	1.00	15.51	
013	OC-15824	06/24/25	OG-1422303	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	37.1600	1.00	37.16	
013	OC-15824		OG-1422303							Purchase Order Total		5,646.72	
013	OC-15824	06/24/25	OG-1423006	03/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	325.5600	1.00	325.56	
013	OC-15824	06/24/25	OG-1423006	03/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	59.8500	1.00	59.85	
013	OC-15824	06/24/25	OG-1423006	03/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	2017.6100	1.00	2,017.61	
013	OC-15824	06/24/25	OG-1423006	03/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	59.6400	1.00	59.64	
013	OC-15824		OG-1423006							Purchase Order Total		2,462.66	
013	OC-15824	06/24/25	OG-1423010	03/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	77.8200	1.00	77.82	
013	OC-15824	06/24/25	OG-1423010	03/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	20.4100	1.00	20.41	
013	OC-15824	06/24/25	OG-1423010	03/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	4.9900	1.00	4.99	
013	OC-15824	06/24/25	OG-1423010	03/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	4.6700	1.00	4.67	
013	OC-15824	06/24/25	OG-1423010	03/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	69.4500	1.00	69.45	

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013	OC-15824		OG-1423010							Purchase Order Total		177.34	
013	OC-15824	06/24/25	OG-1423130	03/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	54.6100	1.00	54.61	
013	OC-15824		OG-1423130							Purchase Order Total		54.61	
013	OC-15824	06/24/25	OG-1423134	03/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	76.6000	1.00	76.60	
013	OC-15824	06/24/25	OG-1423134	03/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	31.3900	1.00	31.39	
013	OC-15824		OG-1423134							Purchase Order Total		107.99	
013	OC-15824	06/24/25	OG-1424128	03/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES-STATE OFFICE V	417.4300	1.00	417.43	
013	OC-15824		OG-1424128							Purchase Order Total		417.43	
013	OC-15824	06/24/25	OG-1424153	03/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES NORTH PLATTE	69.9900	1.00	69.99	
013	OC-15824		OG-1424153							Purchase Order Total		69.99	
013	OC-15824	06/24/25	OG-1424340	03/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	99.9900	1.00	99.99	
013	OC-15824	06/24/25	OG-1424340	03/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	34.5300	1.00	34.53	
013	OC-15824	06/24/25	OG-1424340	03/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	99.9900	1.00	99.99	
013	OC-15824	06/24/25	OG-1424340	03/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	28.6700	1.00	28.67	
013	OC-15824	06/24/25	OG-1424340	03/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	39.9500	1.00	39.95	
013	OC-15824	06/24/25	OG-1424340	03/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	6.6600	1.00	6.66	
013	OC-15824		OG-1424340							Purchase Order Total		309.79	
013	OC-15824	06/24/25	OG-1424692	03/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES OMAHA DT DIXON	66.2900	1.00	66.29	
013	OC-15824		OG-1424692							Purchase Order Total		66.29	
013	OC-15824	06/24/25	OG-1424699	03/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES CAP OMAHA DT	846.2600	1.00	846.26	
013	OC-15824		OG-1424699							Purchase Order Total		846.26	
013	OC-15824	06/24/25	OG-1424952	03/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES-STATEOFFICE VR	53.7400	1.00	53.74	
013	OC-15824		OG-1424952							Purchase Order Total		53.74	

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013	OC-15824	06/24/25	OG-1425596	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES (PEGGY LANGE)	17.3700	1.00	17.37	
013	OC-15824		OG-1425596							Purchase Order Total		17.37	
013	OC-15824	06/24/25	OG-1425624	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES (SIDNEY MORGAN)	14.6900	1.00	14.69	
013	OC-15824		OG-1425624							Purchase Order Total		14.69	
013	OC-15824	06/24/25	OG-1425853	03/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	87.5100	1.00	87.51	
013	OC-15824		OG-1425853							Purchase Order Total		87.51	
013	OC-15824	06/24/25	OG-1425913	03/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	27.8000	1.00	27.80	
013	OC-15824	06/24/25	OG-1425913	03/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	538.5400	1.00	538.54	
013	OC-15824	06/24/25	OG-1425913	03/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	183.1500	1.00	183.15	
013	OC-15824	06/24/25	OG-1425913	03/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	278.9000	1.00	278.90	
013	OC-15824		OG-1425913							Purchase Order Total		1,028.39	
013	OC-15824	06/24/25	OG-1425916	03/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	14.6900	1.00	14.69	
013	OC-15824	06/24/25	OG-1425916	03/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	25.0800	1.00	25.08	
013	OC-15824		OG-1425916							Purchase Order Total		39.77	
013	OC-15824	06/24/25	OG-1425928	03/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	45.9400	1.00	45.94	
013	OC-15824	06/24/25	OG-1425928	03/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	74.2400	1.00	74.24	
013	OC-15824		OG-1425928							Purchase Order Total		120.18	
013	OC-15824	06/24/25	OG-1426439	03/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES GI VR ERGO	162.5900	1.00	162.59	
013	OC-15824		OG-1426439							Purchase Order Total		162.59	
013	OC-15824	06/24/25	OG-1426455	03/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES -STATE OFFICE	155.0900	1.00	155.09	
013	OC-15824		OG-1426455							Purchase Order Total		155.09	
013	OC-15824	06/24/25	OG-1426502	03/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	37.4700	1.00	37.47	
013	OC-15824	06/24/25	OG-1426502	03/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	36.7900	1.00	36.79	
013	OC-15824		OG-1426502							Purchase Order Total		74.26	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	OC-15824	06/24/25	OG-1426507	03/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	65.9700	1.00	65.97	
013	OC-15824	06/24/25	OG-1426507	03/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	53.2000	1.00	53.20	
013	OC-15824	06/24/25	OG-1426507	03/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	57.4900	1.00	57.49	
013	OC-15824	06/24/25	OG-1426507	03/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	14.0100	1.00	14.01	
013	OC-15824	06/24/25	OG-1426507	03/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	25.1000	1.00	25.10	
013	OC-15824	06/24/25	OG-1426507	03/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	9.1500	1.00	9.15	
013	OC-15824	06/24/25	OG-1426507	03/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	16.1700	1.00	16.17	
013	OC-15824	06/24/25	OG-1426507	03/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	88.7400	1.00	88.74	
013	OC-15824		OG-1426507							Purchase Order Total		329.83	
013	OC-15824	06/24/25	OG-1426726	03/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES -OMAHA DIXON	1088.2700	1.00	1,088.27	
013	OC-15824		OG-1426726							Purchase Order Total		1,088.27	
013	OC-15915	01/04/24	O6-1426431	03/24/26	509537	APPLE INC - PAYMENT	204	00	14-INCH MACBOOK PRO	2.0000	1,799.00	3,598.00	
013	OC-15915		O6-1426431							Purchase Order Total		3,598.00	
013	OC-15919	01/12/24	O6-1423190	03/09/26	1998845	HP INC - PURCHASING	204	00	HP PORTABLE DISP. 1B065AA#AC3	2.0000	306.00	612.00	
013	OC-15919		O6-1423190							Purchase Order Total		612.00	
013	OC-15919	01/12/24	O6-1424848	03/17/26	1998845	HP INC - PURCHASING	204	00	HP LAPTOP	4.0000	1,525.00	6,100.00	
013	OC-15919	01/12/24	O6-1424848	03/17/26	1998845	HP INC - PURCHASING	204	00	HP UNIVERSAL DOCK (USB-C)	4.0000	185.00	740.00	
013	OC-15919	01/12/24	O6-1424848	03/17/26	1998845	HP INC - PURCHASING	204	00	HP DISPLAY S5PRO WUXGA	4.0000	208.00	832.00	
013	OC-15919		O6-1424848							Purchase Order Total		7,672.00	
013	OC-15919	01/12/24	O6-1424864	03/17/26	1998845	HP INC - PURCHASING	204	00	HP LAPTOP	1.0000	1,525.00	1,525.00	
013	OC-15919	01/12/24	O6-1424864	03/17/26	1998845	HP INC - PURCHASING	204	00	HP UNIVERSAL DOCK (USB-C)	1.0000	185.00	185.00	
013	OC-15919	01/12/24	O6-1424864	03/17/26	1998845	HP INC - PURCHASING	204	00	HP DISPLAY - S5PRO WUXGA	3.0000	208.00	624.00	
013	OC-15919	01/12/24	O6-1424864	03/17/26	1998845	HP INC - PURCHASING	204	00	HP DISPLAY - S5PRO WUXGA	1.0000	208.00	208.00	
013	OC-15919		O6-1424864							Purchase Order Total		2,542.00	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	OC-15919	01/12/24	O6-1425030	03/17/26	1998845	HP INC - PURCHASING	204	00	HP LAPTOP	9.0000	1,525.00	13,725.00	
013	OC-15919	01/12/24	O6-1425030	03/17/26	1998845	HP INC - PURCHASING	204	00	HP DOCKING STATION (USB-C)	9.0000	185.00	1,665.00	
013	OC-15919	01/12/24	O6-1425030	03/17/26	1998845	HP INC - PURCHASING	204	00	HP DISPLAY S5 PRO WUXGA	20.0000	208.00	4,160.00	
013	OC-15919	01/12/24	O6-1425030	03/17/26	1998845	HP INC - PURCHASING	204	00	HP E14 G4 PORTABLE MONITOR	2.0000	306.00	612.00	
013	OC-15919	01/12/24	O6-1425030	03/17/26	1998845	HP INC - PURCHASING	204	00	HP LAPTOP	6.0000	1,525.00	9,150.00	
013	OC-15919	01/12/24	O6-1425030	03/17/26	1998845	HP INC - PURCHASING	204	00	HP DOCKING STATION (USB-C)	6.0000	185.00	1,110.00	
013	OC-15919		O6-1425030						Purchase Order Total			30,422.00	
013	OO-124780	03/04/26	ZO-1422131	03/04/26	519724	EAKES OFFICE SOLUTIONS - HASTI	425	00	TORSA,ENHANCED SYNCRHO,ADJ ARM	1.0000	643.69	643.69	
013	OO-124780	03/04/26	ZO-1422131	03/04/26	519724	EAKES OFFICE SOLUTIONS - HASTI	001	00	TARIFF SURCHARGE	1.0000	16.09	16.09	
013	OO-124780	03/04/26	ZO-1422131	03/04/26	519724	EAKES OFFICE SOLUTIONS - HASTI	450	98	FURN/DELIVERY	1.0000	35.00	35.00	
013	OO-124780		ZO-1422131						Purchase Order Total			694.78	
013	O4-73501	08/26/16	O9-1414011	01/23/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	94693.3900	1.00	94,693.39	
013	O4-73501		O9-1414011						Purchase Order Total			94,693.39	
013	O4-73501	08/26/16	O9-1417904	02/10/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	93928.6500	1.00	93,928.65	
013	O4-73501		O9-1417904						Purchase Order Total			93,928.65	
013	O4-73501	08/26/16	O9-1423026	03/09/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	81383.4400	1.00	81,383.44	
013	O4-73501		O9-1423026						Purchase Order Total			81,383.44	
013	O4-97197	10/13/21	O9-1423858	03/11/26	501803	SECURITY EQUIPMENT INC - PURCH	961	62	SECURITY EQUIPMENT FOR OFFICE	9172.5000	1.00	9,172.50	
013	O4-97197		O9-1423858						Purchase Order Total			9,172.50	
013	O4-97197	10/13/21	O9-1423860	03/11/26	501803	SECURITY EQUIPMENT INC - PURCH	961	62	AMENDMENT 4	866.1300	1.00	866.13	
013	O4-97197		O9-1423860						Purchase Order Total			866.13	
013	O4-97789	12/03/21	O9-1410383	01/07/26	1426196	ACT EDUCATION CORP	961	62	PROV ACT TO STUDENTS	174752.2900	1.00	174,752.29	
013	O4-97789		O9-1410383						Purchase Order Total			174,752.29	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	O4-97789	12/03/21	O9-1417034	02/06/26	1426196	ACT EDUCATION CORP	961	62	PROV ACT TO STUDENTS	174752.2900	1.00	174,752.29	
013	O4-97789		O9-1417034							Purchase Order Total		174,752.29	
013	O4-97789	12/03/21	O9-1424707	03/16/26	1426196	ACT EDUCATION CORP	961	62	PROV ACT TO STUDENTS	174752.2900	1.00	174,752.29	
013	O4-97789		O9-1424707							Purchase Order Total		174,752.29	
013	O4-97789	12/03/21	O9-1425335	03/18/26	1426196	ACT EDUCATION CORP	961	62	PROV ACT TO STUDENTS	174752.2900	1.00	174,752.29	
013	O4-97789		O9-1425335							Purchase Order Total		174,752.29	
013	O4-98698	02/24/22	O9-1412184	01/14/26	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	129.5900	1.00	129.59	
013	O4-98698		O9-1412184							Purchase Order Total		129.59	
013	O4-98698	02/24/22	O9-1417190	02/06/26	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	129.5900	1.00	129.59	
013	O4-98698		O9-1417190							Purchase Order Total		129.59	
013	O4-98698	02/24/22	O9-1425925	03/20/26	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	129.5900	1.00	129.59	
013	O4-98698		O9-1425925							Purchase Order Total		129.59	
013	O4-100101	06/23/22	O9-1424912	03/17/26	506720	DATA RECOGNITION CORPORATION -	961	62	ADD BACK IN	23901.1800	1.00	23,901.18	
013	O4-100101		O9-1424912							Purchase Order Total		23,901.18	
013	O4-105099	07/07/23	O9-1420155	02/23/26	608719	UTAH STATE UNIVERSITY	961	62	TRAININGS	59392.3600	1.00	59,392.36	
013		07/07/23	O9-1420155	02/23/26	608719	UTAH STATE UNIVERSITY			EDUCATIONAL SERVICES	41376.5900	1.00	41,376.59	
013		07/07/23	O9-1420155	02/23/26	608719	UTAH STATE UNIVERSITY			EDUCATIONAL SERVICES	4279.1500	1.00	4,279.15	
013		07/07/23	O9-1420155	02/23/26	608719	UTAH STATE UNIVERSITY			EDUCATIONAL SERVICES	13736.6100	1.00	13,736.61	
013			O9-1420155							Purchase Order Total		118,784.71	
013	O4-105453	08/10/23	O9-1420854	02/25/26	1502400	EDUCATIONAL SVC UNIT COORDINAT	961	62	SUPP INNOVATION GRNT/NE CANVAS	244663.3400	1.00	244,663.34	
013	O4-105453	08/10/23	O9-1420854	02/25/26	1502400	EDUCATIONAL SVC UNIT COORDINAT	961	62	ADD BACK IN	51017.3600	1.00	51,017.36	
013	O4-105453		O9-1420854							Purchase Order Total		295,680.70	
013	O4-105964	09/21/23	O9-1412896	01/20/26	501803	SECURITY EQUIPMENT INC - PURCH	961	62	SECURITY SYSTEM FOR DDS	258.0000	1.00	258.00	
013	O4-105964		O9-1412896							Purchase Order Total		258.00	
013	O4-105964	09/21/23	O9-1425911	03/20/26	501803	SECURITY EQUIPMENT	961	62	SECURITY SYSTEM FOR	258.0000	1.00	258.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC - PURCH			DDS				
013	O4-105964		O9-1425911							Purchase Order Total		258.00	
013	O4-106832	12/12/23	O9-1412193	01/14/26	2747604	EDWISE GROUP LLC	961	62	AMENDMENT #1	6500.0000	1.00	6,500.00	
013	O4-106832		O9-1412193							Purchase Order Total		6,500.00	
013	O4-106832	12/12/23	O9-1412986	01/20/26	2747604	EDWISE GROUP LLC	961	62	AMENDMENT #1	6500.0000	1.00	6,500.00	
013	O4-106832		O9-1412986							Purchase Order Total		6,500.00	
013	O4-106832	12/12/23	O9-1412994	01/20/26	2747604	EDWISE GROUP LLC	961	62	AMENDMENT #1	6500.0000	1.00	6,500.00	
013	O4-106832		O9-1412994							Purchase Order Total		6,500.00	
013	O4-107492	02/23/24	O9-1424915	03/17/26	506720	DATA RECOGNITION CORPORATION -	961	62	ADD BACK IN	34526.2800	1.00	34,526.28	
013	O4-107492	02/23/24	O9-1424915	03/17/26	506720	DATA RECOGNITION CORPORATION -	961	62	ADD BACK IN	83412.3900	1.00	83,412.39	
013		02/23/24	O9-1424915	03/17/26	506720	DATA RECOGNITION CORPORATION -			EDUCATIONAL SERVICES>25000	62672.0000-	0.00		
013			O9-1424915							Purchase Order Total		117,938.67	
013	O4-107969	03/22/24	O9-1412882	01/20/26	1502400	EDUCATIONAL SVC UNIT COORDINAT	961	62	TRNG/CONSULTING SVCS	233246.5100	1.00	233,246.51	
013	O4-107969		O9-1412882							Purchase Order Total		233,246.51	
013	O4-109220	07/02/24	O9-1411114	01/09/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	182.0000	1.00	182.00	
013		07/02/24	O9-1411114	01/09/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	25.0000	1.00	25.00	
013		07/02/24	O9-1411114	01/09/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	32.4500	1.00	32.45	
013		07/02/24	O9-1411114	01/09/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	25.0000	1.00	25.00	
013		07/02/24	O9-1411114	01/09/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	50.0000	1.00	50.00	
013		07/02/24	O9-1411114	01/09/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	34.0000	1.00	34.00	
013			O9-1411114							Purchase Order Total		348.45	
013	O4-109220	07/02/24	O9-1417900	02/10/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	483.0000	1.00	483.00	
013	O4-109220	07/02/24	O9-1417900	02/10/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	64.9000	1.00	64.90	
013	O4-109220	07/02/24	O9-1417900	02/10/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	35.0000	1.00	35.00	
013	O4-109220	07/02/24	O9-1417900	02/10/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	27.0000	1.00	27.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	O4-109220		O9-1417900							Purchase Order Total		609.90	
013	O4-109220	07/02/24	O9-1422920	03/06/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	150.0000	1.00	150.00	
013	O4-109220	07/02/24	O9-1422920	03/06/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	50.0000	1.00	50.00	
013	O4-109220	07/02/24	O9-1422920	03/06/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	100.0000	1.00	100.00	
013	O4-109220		O9-1422920							Purchase Order Total		300.00	
013	O4-109689	08/07/24	O9-1410868	01/08/26	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	FACILITATE WORKSHOPS	27185.0600	1.00	27,185.06	
013	O4-109689	08/07/24	O9-1410868	01/08/26	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	AMENDMENT 1	500.0000	1.00	500.00	
013	O4-109689	08/07/24	O9-1410868	01/08/26	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	AMENDMENT 2	3200.0000	1.00	3,200.00	
013	O4-109689		O9-1410868							Purchase Order Total		30,885.06	
013	O4-109689	08/07/24	O9-1410935	01/08/26	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	AMENDMENT 2	500.0000	1.00	500.00	
013	O4-109689		O9-1410935							Purchase Order Total		500.00	
013	O4-110114	09/24/24	O9-1417031	02/06/26	2860763	NATIONAL CENTER FOR GROW YOUR	961	62	IMPL/EXECUTE APPRENTICESHIPS	75000.0000	1.00	75,000.00	
013	O4-110114		O9-1417031							Purchase Order Total		75,000.00	
013	O4-110115	09/24/24	O9-1414043	01/23/26	1745132	UNIVERSITY OF MASSACHUSETTS -	001	45	EXPENSES	94077.8500	1.00	94,077.85	
013	O4-110115		O9-1414043							Purchase Order Total		94,077.85	
013	O4-110931	11/03/24	O9-1419262	02/18/26	3037209	NIEDZWIECKI, ASHLEY R	961	62	CONDUCT INVESTIGATIONS	1996.0000	1.00	1,996.00	
013	O4-110931		O9-1419262							Purchase Order Total		1,996.00	
013	O4-110932	11/03/24	O9-1411524	01/12/26	3037111	KLEINMAN, HEIDI	961	62	CONDUCT INVESTIGATIONS	465.0000	1.00	465.00	
013	O4-110932	11/03/24	O9-1411524	01/12/26	3037111	KLEINMAN, HEIDI	001	45	EXPENSES	10.0000	1.00	10.00	
013	O4-110932		O9-1411524							Purchase Order Total		475.00	
013	O4-110932	11/03/24	O9-1420600	02/24/26	3037111	KLEINMAN, HEIDI	961	62	CONDUCT INVESTIGATIONS	750.0000	1.00	750.00	
013	O4-110932		O9-1420600							Purchase Order Total		750.00	
013	O4-111053	11/12/24	O9-1412538	01/15/26	3043941	EDUCATION RESOLUTIONS LLC	961	62	CONDUCT INVESTIGATIONS OF SPED	4320.0000	1.00	4,320.00	
013	O4-111053		O9-1412538							Purchase Order Total		4,320.00	
013	O4-111053	11/12/24	O9-1421912	03/03/26	3043941	EDUCATION	961	62	CONDUCT	3312.0000	1.00	3,312.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						RESOLUTIONS LLC			INVESTIGATIONS OF SPED				
013	O4-111053		O9-1421912							Purchase Order Total		3,312.00	
013	O4-111053	11/12/24	O9-1424710	03/16/26	3043941	EDUCATION RESOLUTIONS LLC	961	62	CONDUCT INVESTIGATIONS OF SPED	1440.0000	1.00	1,440.00	
013	O4-111053		O9-1424710							Purchase Order Total		1,440.00	
013	O4-111434	12/03/24	O9-1411627	01/13/26	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	PROV TRNG	3200.0000	1.00	3,200.00	
013		12/03/24	O9-1411627	01/13/26	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	180.0000-	1.00	180.00-	
013			O9-1411627							Purchase Order Total		3,020.00	
013	O4-111434	12/03/24	O9-1412530	01/15/26	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	PROV TRNG	7200.0000	1.00	7,200.00	
013		12/03/24	O9-1412530	01/15/26	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	408.0000-	1.00	408.00-	
013			O9-1412530							Purchase Order Total		6,792.00	
013	O4-111528	12/12/24	O9-1425907	03/20/26	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	IMPLEMENT TRNGS	20438.5600	1.00	20,438.56	
013	O4-111528		O9-1425907							Purchase Order Total		20,438.56	
013	O4-111592	12/19/24	O9-1420818	02/25/26	515742	COLLEGE OF SAINT MARY - ALL CA	961	62	LOWER FINANCIAL BARRIERS FOR	24687.7900	1.00	24,687.79	
013	O4-111592		O9-1420818							Purchase Order Total		24,687.79	
013	O4-111611	12/20/24	O9-1422359	03/05/26	515	UNIVERSITY OF NEBRASKA - KEARN	961	62	LOWER FINANCIAL BARRIER FOR	10952.7000	1.00	10,952.70	
013	O4-111611		O9-1422359							Purchase Order Total		10,952.70	
013	O4-111611	12/20/24	O9-1425926	03/20/26	515	UNIVERSITY OF NEBRASKA - KEARN	961	62	LOWER FINANCIAL BARRIER FOR	212.9500	1.00	212.95	
013	O4-111611		O9-1425926							Purchase Order Total		212.95	
013	O4-111867	01/17/25	O9-1421073	02/27/26	501	STATE COLLEGES - CHADRON	961	62	CARRY OUT NE TEACHER	17475.0000	1.00	17,475.00	
013	O4-111867		O9-1421073							Purchase Order Total		17,475.00	
013	O4-112052	02/04/25	O9-1420817	02/25/26	504	STATE COLLEGES - WAYNE	961	62	LOWER FINANCIAL BARRIER FOR	17768.9000	1.00	17,768.90	
013	O4-112052		O9-1420817							Purchase Order Total		17,768.90	
013	O4-112052	02/04/25	O9-1420963	02/26/26	504	STATE COLLEGES - WAYNE	961	62	LOWER FINANCIAL BARRIER FOR	17768.9000	1.00	17,768.90	
013	O4-112052		O9-1420963							Purchase Order Total		17,768.90	
013	O4-112177	02/18/25	O9-1418501	02/12/26	515017	CHILDRENS NEBRASKA	961	62	PROV TECHNICAL	14099.1500	1.00	14,099.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	O4-112177	02/18/25	09-1418501	02/12/26	515017	CHILDRENS NEBRASKA	961	62	ASSIST PROV TECHNICAL	10424.7600	1.00	10,424.76	
									ASSIST				
013	O4-112177		09-1418501							Purchase Order Total		24,523.91	
013	O4-112427	03/19/25	09-1410890	01/08/26	3079292	CODEHS INC	961	62	DEV PROF LEARNING	18250.0000	1.00	18,250.00	
013	O4-112427		09-1410890							Purchase Order Total		18,250.00	
013	O4-112427	03/19/25	09-1412644	01/16/26	3079292	CODEHS INC	961	62	DEV PROF LEARNING	22000.0000	1.00	22,000.00	
013	O4-112427		09-1412644							Purchase Order Total		22,000.00	
013	O4-112427	03/19/25	09-1421043	02/26/26	3079292	CODEHS INC	961	62	DEV PROF LEARNING	530675.0000	1.00	530,675.00	
013	O4-112427	03/19/25	09-1421043	02/26/26	3079292	CODEHS INC	001	45	EXPENSES	115250.0000	1.00	115,250.00	
013	O4-112427	03/19/25	09-1421043	02/26/26	3079292	CODEHS INC	001	45	EXPENSES	234750.0000	1.00	234,750.00	
013	O4-112427		09-1421043							Purchase Order Total		880,675.00	
013	O4-112672	04/09/25	09-1409939	01/05/26	1231934	BENES, KATHRYN M	918	78	MEDICAL	1544.0000	1.00	1,544.00	
									CONSULTATION SVCS				
013	O4-112672		09-1409939							Purchase Order Total		1,544.00	
013	O4-112673	04/09/25	09-1409938	01/05/26	2885312	BARRETT, KATHLEEN	918	78	MEDICAL	144.7500	1.00	144.75	
									CONSULTATION SVCS				
013	O4-112673		09-1409938							Purchase Order Total		144.75	
013	O4-112673	04/09/25	09-1417222	02/06/26	2885312	BARRETT, KATHLEEN	918	78	MEDICAL	1785.2500	1.00	1,785.25	
									CONSULTATION SVCS				
013	O4-112673		09-1417222							Purchase Order Total		1,785.25	
013	O4-112673	04/09/25	09-1421524	03/02/26	2885312	BARRETT, KATHLEEN	918	78	MEDICAL	868.5000	1.00	868.50	
									CONSULTATION SVCS				
013	O4-112673		09-1421524							Purchase Order Total		868.50	
013	O4-112674	04/09/25	09-1409945	01/05/26	1363528	COUGHLIN, KEVIN J	918	78	MEDICAL	11290.5000	1.00	11,290.50	
									CONSULTATION SVCS				
013	O4-112674		09-1409945							Purchase Order Total		11,290.50	
013	O4-112674	04/09/25	09-1417289	02/09/26	1363528	COUGHLIN, KEVIN J	918	78	MEDICAL	11700.6300	1.00	11,700.63	
									CONSULTATION SVCS				
013	O4-112674		09-1417289							Purchase Order Total		11,700.63	
013	O4-112674	04/09/25	09-1421529	03/02/26	1363528	COUGHLIN, KEVIN J	918	78	MEDICAL	12979.2500	1.00	12,979.25	
									CONSULTATION SVCS				
013	O4-112674		09-1421529							Purchase Order Total		12,979.25	
013	O4-112675	04/09/25	09-1409950	01/05/26	536603	HELEN MONTOYA PHD PC	918	78	MEDICAL	5452.2500	1.00	5,452.25	
									CONSULTATION SVCS				
013	O4-112675		09-1409950							Purchase Order Total		5,452.25	
013	O4-112675	04/09/25	09-1417297	02/09/26	536603	HELEN MONTOYA PHD PC	918	78	MEDICAL	6923.8800	1.00	6,923.88	
									CONSULTATION SVCS				
013	O4-112675		09-1417297							Purchase Order Total		6,923.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	O4-112675	04/09/25	09-1421536	03/02/26	536603	HELEN MONTOYA PHD PC	918	78	MEDICAL CONSULTATION SVCS	4149.5000	1.00	4,149.50	
013	O4-112675		09-1421536							Purchase Order Total		4,149.50	
013	O4-112676	04/09/25	09-1409957	01/05/26	550209	SURGICAL CARE PC	918	78	MEDICAL CONSULTATION SVCS	13003.3800	1.00	13,003.38	
013	O4-112676		09-1409957							Purchase Order Total		13,003.38	
013	O4-112676	04/09/25	09-1417318	02/09/26	550209	SURGICAL CARE PC	918	78	MEDICAL CONSULTATION SVCS	14547.3800	1.00	14,547.38	
013	O4-112676		09-1417318							Purchase Order Total		14,547.38	
013	O4-112676	04/09/25	09-1421542	03/02/26	550209	SURGICAL CARE PC	918	78	MEDICAL CONSULTATION SVCS	11580.0000	1.00	11,580.00	
013	O4-112676		09-1421542							Purchase Order Total		11,580.00	
013	O4-112677	04/09/25	09-1409942	01/05/26	602694	BRANHAM, LEE	918	78	MEDICAL CONSULTATION SVCS	5186.8800	1.00	5,186.88	
013	O4-112677		09-1409942							Purchase Order Total		5,186.88	
013	O4-112677	04/09/25	09-1417224	02/06/26	602694	BRANHAM, LEE	918	78	MEDICAL CONSULTATION SVCS	6682.6300	1.00	6,682.63	
013	O4-112677		09-1417224							Purchase Order Total		6,682.63	
013	O4-112677	04/09/25	09-1421526	03/02/26	602694	BRANHAM, LEE	918	78	MEDICAL CONSULTATION SVCS	5331.6300	1.00	5,331.63	
013	O4-112677		09-1421526							Purchase Order Total		5,331.63	
013	O4-112678	04/09/25	09-1409951	01/05/26	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	MEDICAL CONSULTATON SVCS	10735.6300	1.00	10,735.63	
013	O4-112678		09-1409951							Purchase Order Total		10,735.63	
013	O4-112678	04/09/25	09-1417301	02/09/26	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	MEDICAL CONSULTATON SVCS	10253.1300	1.00	10,253.13	
013	O4-112678		09-1417301							Purchase Order Total		10,253.13	
013	O4-112678	04/09/25	09-1421537	03/02/26	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	MEDICAL CONSULTATON SVCS	10180.7500	1.00	10,180.75	
013	O4-112678		09-1421537							Purchase Order Total		10,180.75	
013	O4-112679	04/09/25	09-1409959	01/05/26	554838	DONOVAN, MARGARET ANN	918	78	MEDICAL CONSULTATION	8709.1300	1.00	8,709.13	
013	O4-112679		09-1409959							Purchase Order Total		8,709.13	
013	O4-112679	04/09/25	09-1417320	02/09/26	554838	DONOVAN, MARGARET ANN	918	78	MEDICAL CONSULTATION	8564.3800	1.00	8,564.38	
013	O4-112679		09-1417320							Purchase Order Total		8,564.38	
013	O4-112679	04/09/25	09-1421544	03/02/26	554838	DONOVAN, MARGARET ANN	918	78	MEDICAL CONSULTATION	7454.6300	1.00	7,454.63	
013	O4-112679		09-1421544							Purchase Order Total		7,454.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	O4-112680	04/09/25	O9-1409958	01/05/26	3220063	WYCOFF, KEVIN K	918	78	MEDICAL CONSULTATION SVCS	8829.7500	1.00	8,829.75	
013	O4-112680		O9-1409958							Purchase Order Total		8,829.75	
013	O4-112680	04/09/25	O9-1417319	02/09/26	3220063	WYCOFF, KEVIN K	918	78	MEDICAL CONSULTATION SVCS	12038.3800	1.00	12,038.38	
013	O4-112680		O9-1417319							Purchase Order Total		12,038.38	
013	O4-112680	04/09/25	O9-1421543	03/02/26	3220063	WYCOFF, KEVIN K	918	78	MEDICAL CONSULTATION SVCS	12038.3800	1.00	12,038.38	
013	O4-112680		O9-1421543							Purchase Order Total		12,038.38	
013	O4-112681	04/09/25	O9-1409946	01/05/26	2215555	DANIEL R CRONK MD PC	918	78	MEDICAL CONSULTATION SVCS	12834.5000	1.00	12,834.50	
013	O4-112681		O9-1409946							Purchase Order Total		12,834.50	
013	O4-112681	04/09/25	O9-1417292	02/09/26	2215555	DANIEL R CRONK MD PC	918	78	MEDICAL CONSULTATION SVCS	10711.5000	1.00	10,711.50	
013	O4-112681		O9-1417292							Purchase Order Total		10,711.50	
013	O4-112682	04/09/25	O9-1409947	01/05/26	3079260	MONARCH PSYCHOLOGICAL SERVICES	918	78	MEDICAL CONSULTATION SVCS	1013.2500	1.00	1,013.25	
013	O4-112682		O9-1409947							Purchase Order Total		1,013.25	
013	O4-112682	04/09/25	O9-1417293	02/09/26	3079260	MONARCH PSYCHOLOGICAL SERVICES	918	78	MEDICAL CONSULTATION SVCS	3739.3800	1.00	3,739.38	
013	O4-112682		O9-1417293							Purchase Order Total		3,739.38	
013	O4-112682	04/09/25	O9-1421532	03/02/26	3079260	MONARCH PSYCHOLOGICAL SERVICES	918	78	MEDICAL CONSULTATION SVCS	3256.8800	1.00	3,256.88	
013	O4-112682		O9-1421532							Purchase Order Total		3,256.88	
013	O4-112683	04/09/25	O9-1409952	01/05/26	2125010	GEDITZ, ALEXANDRA FEODOSIA SUS	918	78	MEDICAL CONSULTATION SVCS	14788.6300	1.00	14,788.63	
013	O4-112683		O9-1409952							Purchase Order Total		14,788.63	
013	O4-112683	04/09/25	O9-1417309	02/09/26	2125010	GEDITZ, ALEXANDRA FEODOSIA SUS	918	78	MEDICAL CONSULTATION SVCS	14788.6300	1.00	14,788.63	
013	O4-112683		O9-1417309							Purchase Order Total		14,788.63	
013	O4-112683	04/09/25	O9-1421539	03/02/26	2125010	GEDITZ, ALEXANDRA FEODOSIA SUS	918	78	MEDICAL CONSULTATION SVCS	14812.7500	1.00	14,812.75	
013	O4-112683		O9-1421539							Purchase Order Total		14,812.75	
013	O4-112684	04/09/25	O9-1409940	01/05/26	3219623	BRABEC, BRADFORD A	918	78	MEDICAL CONSULTATION SVCS	5476.3800	1.00	5,476.38	
013	O4-112684		O9-1409940							Purchase Order Total		5,476.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	O4-112684	04/09/25	O9-1417223	02/06/26	3219623	BRABEC, BRADFORD A	918	78	MEDICAL CONSULTATION SVCS	3401.6300	1.00	3,401.63	
013	O4-112684		O9-1417223							Purchase Order Total		3,401.63	
013	O4-112684	04/09/25	O9-1421525	03/02/26	3219623	BRABEC, BRADFORD A	918	78	MEDICAL CONSULTATION SVCS	5500.5000	1.00	5,500.50	
013	O4-112684		O9-1421525							Purchase Order Total		5,500.50	
013	O4-112685	04/09/25	O9-1409944	01/05/26	602774	DIANNA CLYNE MD PC	918	78	MEDICAL CONSULTATION SVCS	10687.3800	1.00	10,687.38	
013	O4-112685		O9-1409944							Purchase Order Total		10,687.38	
013	O4-112685	04/09/25	O9-1417287	02/09/26	602774	DIANNA CLYNE MD PC	918	78	MEDICAL CONSULTATION SVCS	9505.2500	1.00	9,505.25	
013	O4-112685		O9-1417287							Purchase Order Total		9,505.25	
013	O4-112685	04/09/25	O9-1421528	03/02/26	602774	DIANNA CLYNE MD PC	918	78	MEDICAL CONSULTATION SVCS	7599.3800	1.00	7,599.38	
013	O4-112685		O9-1421528							Purchase Order Total		7,599.38	
013	O4-112686	04/09/25	O9-1409956	01/05/26	2030749	JOANELL K WHEELER LLC	918	78	MEDICAL CONSULTATION SVCS	7382.2500	1.00	7,382.25	
013	O4-112686		O9-1409956							Purchase Order Total		7,382.25	
013	O4-112686	04/09/25	O9-1417317	02/09/26	2030749	JOANELL K WHEELER LLC	918	78	MEDICAL CONSULTATION SVCS	7937.1300	1.00	7,937.13	
013	O4-112686		O9-1417317							Purchase Order Total		7,937.13	
013	O4-112686	04/09/25	O9-1421541	03/02/26	2030749	JOANELL K WHEELER LLC	918	78	MEDICAL CONSULTATION SVCS	7430.5000	1.00	7,430.50	
013	O4-112686		O9-1421541							Purchase Order Total		7,430.50	
013	O4-112687	04/09/25	O9-1409953	01/05/26	1421056	JERRY W TANNER MD PC - PAYMENT	918	78	MEDICAL CONSULTATION SVCS	2822.6300	1.00	2,822.63	
013	O4-112687		O9-1409953							Purchase Order Total		2,822.63	
013	O4-112687	04/09/25	O9-1417313	02/09/26	1421056	JERRY W TANNER MD PC - PAYMENT	918	78	MEDICAL CONSULTATION SVCS	1471.6300	1.00	1,471.63	
013	O4-112687		O9-1417313							Purchase Order Total		1,471.63	
013	O4-112688	04/09/25	O9-1409949	01/05/26	2629433	MARTIN, THOMAS O	918	78	MEDICAL CONSULTATION SVCS	5524.6300	1.00	5,524.63	
013	O4-112688		O9-1409949							Purchase Order Total		5,524.63	
013	O4-112688	04/09/25	O9-1417296	02/09/26	2629433	MARTIN, THOMAS O	918	78	MEDICAL CONSULTATION SVCS	5645.2500	1.00	5,645.25	
013	O4-112688		O9-1417296							Purchase Order Total		5,645.25	
013	O4-112688	04/09/25	O9-1421535	03/02/26	2629433	MARTIN, THOMAS O	918	78	MEDICAL CONSULTATION SVCS	5693.5000	1.00	5,693.50	
013	O4-112688		O9-1421535							Purchase Order Total		5,693.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	O4-112689	04/09/25	O9-1409954	01/05/26	643794	VONTZ, TERRI	918	78	MEDICAL CONSULTATON SVCS	3219.3800	1.00	3,219.38	
013	O4-112689		O9-1409954							Purchase Order Total		3,219.38	
013	O4-112689	04/09/25	O9-1417316	02/09/26	643794	VONTZ, TERRI	918	78	MEDICAL CONSULTATON SVCS	3649.6900	1.00	3,649.69	
013	O4-112689		O9-1417316							Purchase Order Total		3,649.69	
013	O4-112689	04/09/25	O9-1421540	03/02/26	643794	VONTZ, TERRI	918	78	MEDICAL CONSULTATON SVCS	3155.6300	1.00	3,155.63	
013	O4-112689		O9-1421540							Purchase Order Total		3,155.63	
013	O4-112690	04/09/25	O9-1409943	01/05/26	1840113	CHILD & FAMILY SERVICES PC	918	78	MEDICAL CONSULTATION SVCS	13510.0000	1.00	13,510.00	
013	O4-112690		O9-1409943							Purchase Order Total		13,510.00	
013	O4-112690	04/09/25	O9-1417283	02/09/26	1840113	CHILD & FAMILY SERVICES PC	918	78	MEDICAL CONSULTATION SVCS	12979.2500	1.00	12,979.25	
013	O4-112690		O9-1417283							Purchase Order Total		12,979.25	
013	O4-112690	04/09/25	O9-1421527	03/02/26	1840113	CHILD & FAMILY SERVICES PC	918	78	MEDICAL CONSULTATION SVCS	10397.8800	1.00	10,397.88	
013	O4-112690		O9-1421527							Purchase Order Total		10,397.88	
013	O4-113042	05/19/25	O9-1418648	02/13/26	564565	EDUCATIONAL SERVICE UNIT 4	961	62	OPERATE NCECBVI	181525.0000	1.00	181,525.00	
013	O4-113042		O9-1418648							Purchase Order Total		181,525.00	
013	O4-113042	05/19/25	O9-1418787	02/17/26	564565	EDUCATIONAL SERVICE UNIT 4	961	62	OPERATE NCECBVI	181525.0000	1.00	181,525.00	
013	O4-113042		O9-1418787							Purchase Order Total		181,525.00	
013	O4-113042	05/19/25	O9-1425904	03/20/26	564565	EDUCATIONAL SERVICE UNIT 4	961	62	OPERATE NCECBVI	181525.0000	1.00	181,525.00	
013	O4-113042		O9-1425904							Purchase Order Total		181,525.00	
013	O4-113045	05/19/25	O9-1410373	01/07/26	1999436	HOUGHTON MIFFLIN HARCOURT PUBL	961	62	PROVIDE STATEWIDE ASSMT	9460.4100	1.00	9,460.41	
013	O4-113045		O9-1410373							Purchase Order Total		9,460.41	
013	O4-113045	05/19/25	O9-1410381	01/07/26	1999436	HOUGHTON MIFFLIN HARCOURT PUBL	961	62	PROVIDE STATEWIDE ASSMT	890691.1000	1.00	890,691.10	
013	O4-113045		O9-1410381							Purchase Order Total		890,691.10	
013	O4-113045	05/19/25	O9-1420908	02/26/26	1999436	HOUGHTON MIFFLIN HARCOURT PUBL	961	62	PROVIDE STATEWIDE ASSMT	336880.2900	1.00	336,880.29	
013	O4-113045		O9-1420908							Purchase Order Total		336,880.29	
013	O4-113045	05/19/25	O9-1422996	03/09/26	1999436	HOUGHTON MIFFLIN HARCOURT PUBL	961	62	PROVIDE STATEWIDE ASSMT	336880.2900	1.00	336,880.29	
013	O4-113045		O9-1422996							Purchase Order Total		336,880.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	O4-113065	05/20/25	O9-1420552	02/24/26	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	CHILD OUTCOME PROCESS FOR	7360.0100	1.00	7,360.01	
013	O4-113065	05/20/25	O9-1420552	02/24/26	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	CHILD OUTCOME PROCESS FOR	11040.0100	1.00	11,040.01	
013	O4-113065		O9-1420552							Purchase Order Total		18,400.02	
013	O4-113262	06/06/25	O9-1420816	02/25/26	535685	MIDLAND UNIVERSITY	961	62	AWARD GRANT FUNDS	282300.0000	1.00	282,300.00	
013	O4-113262		O9-1420816							Purchase Order Total		282,300.00	
013	O4-113262	06/06/25	O9-1421034	02/26/26	535685	MIDLAND UNIVERSITY	961	62	AWARD GRANT FUNDS	154940.0000	1.00	154,940.00	
013	O4-113262		O9-1421034							Purchase Order Total		154,940.00	
013	O4-113319	06/10/25	O9-1419228	02/18/26	564569	EDUCATIONAL SERVICE UNIT 7	961	62	PROV PROF DEV	62963.1500	1.00	62,963.15	
013	O4-113319		O9-1419228							Purchase Order Total		62,963.15	
013	O4-113320	06/10/25	O9-1420602	02/24/26	564572	EDUCATIONAL SERVICE UNIT 9	961	62	PROV STAFF	31095.5900	1.00	31,095.59	
013	O4-113320	06/10/25	O9-1420602	02/24/26	564572	EDUCATIONAL SERVICE UNIT 9	001	45	EXPENSES	6494.9100	1.00	6,494.91	
013	O4-113320		O9-1420602							Purchase Order Total		37,590.50	
013	O4-113321	06/10/25	O9-1418289	02/12/26	564572	EDUCATIONAL SERVICE UNIT 9	961	62	PROV PROF DEV	106613.7500	1.00	106,613.75	
013	O4-113321		O9-1418289							Purchase Order Total		106,613.75	
013	O4-113322	06/10/25	O9-1417021	02/06/26	2131935	STRAZDAS, TRACI	961	62	SRV AS PROG ANCHOR/PROV TRNG	3322.5000	1.00	3,322.50	
013	O4-113322	06/10/25	O9-1417021	02/06/26	2131935	STRAZDAS, TRACI	001	45	EXPENSES	390.0700	1.00	390.07	
013	O4-113322	06/10/25	O9-1417021	02/06/26	2131935	STRAZDAS, TRACI	961	62	SRV AS PROG ANCHOR/PROV TRNG	3322.5000	1.00	3,322.50	
013	O4-113322	06/10/25	O9-1417021	02/06/26	2131935	STRAZDAS, TRACI	001	45	EXPENSES	390.0800	1.00	390.08	
013	O4-113322	06/10/25	O9-1417021	02/06/26	2131935	STRAZDAS, TRACI	961	62	SRV AS PROG ANCHOR/PROV TRNG	730.0000	1.00	730.00	
013	O4-113322		O9-1417021							Purchase Order Total		8,155.15	
013	O4-113322	06/10/25	O9-1424487	03/16/26	2131935	STRAZDAS, TRACI	961	62	SRV AS PROG ANCHOR/PROV TRNG	997.5000	1.00	997.50	
013	O4-113322	06/10/25	O9-1424487	03/16/26	2131935	STRAZDAS, TRACI	961	62	SRV AS PROG ANCHOR/PROV TRNG	997.5000	1.00	997.50	
013	O4-113322	06/10/25	O9-1424487	03/16/26	2131935	STRAZDAS, TRACI	001	45	EXPENSES	124.3400	1.00	124.34	
013	O4-113322	06/10/25	O9-1424487	03/16/26	2131935	STRAZDAS, TRACI	001	45	EXPENSES	124.3400	1.00	124.34	
013	O4-113322		O9-1424487							Purchase Order Total		2,243.68	
013	O4-113368	06/16/25	O9-1410388	01/07/26	3052451	EDUCATION FIRST CONSULTING LLC	961	62	CARRY OUT GRANT ACTIVITIES	53763.0000	1.00	53,763.00	
013	O4-113368		O9-1410388							Purchase Order Total		53,763.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	O4-113373	06/16/25	09-1418697	02/13/26	3053303	IOWA SCHOOL FOR THE DEAF	961	62	PROV SVCS TO CHILDREN/YOUTH	121744.5500	1.00	121,744.55	
013	O4-113373		09-1418697							Purchase Order Total		121,744.55	
013	O4-113381	06/17/25	09-1416490	02/04/26	1607213	SB CONSULTING LLC	961	62	PROV COACHING/TRNG	1116.5000	1.00	1,116.50	
013	O4-113381	06/17/25	09-1416490	02/04/26	1607213	SB CONSULTING LLC	001	45	EXPENSES	171.1500	1.00	171.15	
013	O4-113381	06/17/25	09-1416490	02/04/26	1607213	SB CONSULTING LLC	961	62	PROV COACHING/TRNG	1116.5000	1.00	1,116.50	
013	O4-113381	06/17/25	09-1416490	02/04/26	1607213	SB CONSULTING LLC	001	45	EXPENSES	172.0000	1.00	172.00	
013	O4-113381	06/17/25	09-1416490	02/04/26	1607213	SB CONSULTING LLC	961	62	PROV COACHING/TRNG	626.2500	1.00	626.25	
013	O4-113381		09-1416490							Purchase Order Total		3,202.40	
013	O4-113394	06/17/25	09-1419222	02/18/26	564564	EDUCATIONAL SERVICE UNIT 3	961	62	PROV PROF DEV	192115.2000	1.00	192,115.20	
013	O4-113394		09-1419222							Purchase Order Total		192,115.20	
013	O4-113535	07/01/25	09-1418279	02/12/26	564561	EDUCATIONAL SERVICE UNIT 18	961	62	PROV PROF DEV	75339.7500	1.00	75,339.75	
013	O4-113535		09-1418279							Purchase Order Total		75,339.75	
013	O4-113560	07/01/25	09-1410861	01/08/26	2342856	FATHER FLANAGANS BOYS HOME - B	961	62	HOST ANONYMOUS REPORT LINE	49950.6400	1.00	49,950.64	
013	O4-113560		09-1410861							Purchase Order Total		49,950.64	
013	O4-113560	07/01/25	09-1418055	02/11/26	2342856	FATHER FLANAGANS BOYS HOME - B	961	62	HOST ANONYMOUS REPORT LINE	43980.4400	1.00	43,980.44	
013	O4-113560		09-1418055							Purchase Order Total		43,980.44	
013	O4-113560	07/01/25	09-1422923	03/06/26	2342856	FATHER FLANAGANS BOYS HOME - B	961	62	HOST ANONYMOUS REPORT LINE	51117.4000	1.00	51,117.40	
013	O4-113560		09-1422923							Purchase Order Total		51,117.40	
013	O4-113570	07/01/25	09-1419251	02/18/26	564553	EDUCATIONAL SERVICE UNIT 10	961	62	PROV STAFF	47033.1200	1.00	47,033.12	
013	O4-113570	07/01/25	09-1419251	02/18/26	564553	EDUCATIONAL SERVICE UNIT 10	961	62	PROV STAFF	348.9600	1.00	348.96	
013	O4-113570	07/01/25	09-1419251	02/18/26	564553	EDUCATIONAL SERVICE UNIT 10	961	62	PROV STAFF	6413.5700	1.00	6,413.57	
013	O4-113570	07/01/25	09-1419251	02/18/26	564553	EDUCATIONAL SERVICE UNIT 10	961	62	PROV STAFF	47.5700	1.00	47.57	
013	O4-113570		09-1419251							Purchase Order Total		53,843.22	
013	O4-113710	07/10/25	09-1421215	02/27/26	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	COMPLETE SIXPENCE EVALUATION	42703.0700	1.00	42,703.07	
013	O4-113710		09-1421215							Purchase Order Total		42,703.07	
013	O4-113922	07/24/25	09-1411121	01/09/26	2577873	INLUMON	961	62	SECURE HOSTING EDUCATR LIC SYS	8930.0000	1.00	8,930.00	
013	O4-113922		09-1411121							Purchase Order Total		8,930.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	04-113922	07/24/25	09-1411122	01/09/26	2577873	INLUMON	961	62	SECURE HOSTING EDUCATR LIC SYS	3423.0000	1.00	3,423.00	
013	04-113922		09-1411122							Purchase Order Total		3,423.00	
013	04-113922	07/24/25	09-1418657	02/13/26	2577873	INLUMON	961	62	SECURE HOSTING EDUCATR LIC SYS	8930.0000	1.00	8,930.00	
013	04-113922	07/24/25	09-1418657	02/13/26	2577873	INLUMON	961	62	SECURE HOSTING EDUCATR LIC SYS	3423.0000	1.00	3,423.00	
013	04-113922		09-1418657							Purchase Order Total		12,353.00	
013	04-113922	07/24/25	09-1424334	03/13/26	2577873	INLUMON	961	62	SECURE HOSTING EDUCATR LIC SYS	8930.0000	1.00	8,930.00	
013	04-113922		09-1424334							Purchase Order Total		8,930.00	
013	04-113922	07/24/25	09-1424335	03/13/26	2577873	INLUMON	961	62	SECURE HOSTING EDUCATR LIC SYS	3423.0000	1.00	3,423.00	
013	04-113922		09-1424335							Purchase Order Total		3,423.00	
013	04-114062	08/11/25	09-1411027	01/08/26	2259752	SRI INTERNATIONAL	961	62	ASSESS LITERACY STATE DEV GRNT	16150.0000	1.00	16,150.00	
013	04-114062		09-1411027							Purchase Order Total		16,150.00	
013	04-114062	08/11/25	09-1412889	01/20/26	2259752	SRI INTERNATIONAL	961	62	ASSESS LITERACY STATE DEV GRNT	16150.0000	1.00	16,150.00	
013	04-114062		09-1412889							Purchase Order Total		16,150.00	
013	04-114113	08/13/25	09-1411109	01/09/26	520419	EMSPACE LOVGREN	961	62	CONT COMM/PUBLIC ENGAGMT PROJ	43578.0000	1.00	43,578.00	
013	04-114113	08/13/25	09-1411109	01/09/26	520419	EMSPACE LOVGREN	001	45	EXPENSES	1793.8000	1.00	1,793.80	
013	04-114113		09-1411109							Purchase Order Total		45,371.80	
013	04-114130	08/15/25	09-1412534	01/15/26	510726	BARTLE & GEIER LAW FIRM	961	49	SRV AS HEARING OFFICER	3258.0000	1.00	3,258.00	
013	04-114130	08/15/25	09-1412534	01/15/26	510726	BARTLE & GEIER LAW FIRM	001	45	EXPENSES	4963.2300	1.00	4,963.23	
013	04-114130		09-1412534							Purchase Order Total		8,221.23	
013	04-114130	08/15/25	09-1419244	02/18/26	510726	BARTLE & GEIER LAW FIRM	961	49	SRV AS HEARING OFFICER	810.0000	1.00	810.00	
013	04-114130		09-1419244							Purchase Order Total		810.00	
013	04-114130	08/15/25	09-1424708	03/16/26	510726	BARTLE & GEIER LAW FIRM	961	49	SRV AS HEARING OFFICER	2412.0000	1.00	2,412.00	
013	04-114130		09-1424708							Purchase Order Total		2,412.00	
013	04-114234	09/04/25	09-1417033	02/06/26	2683819	AVENUE SCHOLARS	961	62	PROV EDUCATIONAL SVCS	65393.4300	1.00	65,393.43	
013	04-114234		09-1417033							Purchase Order Total		65,393.43	
013	04-114235	09/04/25	09-1417192	02/06/26	2038309	COLLEGE POSSIBLE	961	62	PROV EDUCATIONAL	28025.6800	1.00	28,025.68	



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013	O4-114551	10/09/25	O9-1418176	02/11/26	3544493	EMS LINQ LLC	961	62	MAINTAIN CNP SYSTEM	50000.0000	1.00	50,000.00	
013	O4-114551	10/09/25	O9-1418176	02/11/26	3544493	EMS LINQ LLC	961	62	MAINTAIN CNP SYSTEM	25923.3600	1.00	25,923.36	
013	O4-114551		O9-1418176						Purchase Order Total			75,923.36	
013	O4-114551	10/09/25	O9-1420165	02/23/26	3544493	EMS LINQ LLC	961	62	MAINTAIN CNP SYSTEM	75923.3600	1.00	75,923.36	
013	O4-114551		O9-1420165						Purchase Order Total			75,923.36	
013	O4-114552	10/09/25	O9-1416932	02/05/26	3801918	MTW SOLUTIONS LLC	961	62	CONT SUPPORT OF NE GMS	15379.0000	1.00	15,379.00	
013	O4-114552		O9-1416932						Purchase Order Total			15,379.00	
013	O4-114552	10/09/25	O9-1418783	02/17/26	3801918	MTW SOLUTIONS LLC	961	62	CONT SUPPORT OF NE GMS	11490.0000	1.00	11,490.00	
013	O4-114552		O9-1418783						Purchase Order Total			11,490.00	
013	O4-114552	10/09/25	O9-1420265	02/23/26	3801918	MTW SOLUTIONS LLC	961	62	CONT SUPPORT OF NE GMS	9905.0000	1.00	9,905.00	
013	O4-114552		O9-1420265						Purchase Order Total			9,905.00	
013	O4-114570	10/09/25	O9-1413030	01/20/26	3222388	EDUCATION RESOURCES STRATEGIES	961	62	DESIGN PLANNING GUIDE	24000.0000	1.00	24,000.00	
013	O4-114570		O9-1413030						Purchase Order Total			24,000.00	
013	O4-114570	10/09/25	O9-1413528	01/22/26	3222388	EDUCATION RESOURCES STRATEGIES	961	62	DESIGN PLANNING GUIDE	24000.0000	1.00	24,000.00	
013	O4-114570		O9-1413528						Purchase Order Total			24,000.00	
013	O4-114570	10/09/25	O9-1419258	02/18/26	3222388	EDUCATION RESOURCES STRATEGIES	961	62	DESIGN PLANNING GUIDE	70000.0000	1.00	70,000.00	
013	O4-114570		O9-1419258						Purchase Order Total			70,000.00	
013	O4-114570	10/09/25	O9-1425919	03/20/26	3222388	EDUCATION RESOURCES STRATEGIES	961	62	DESIGN PLANNING GUIDE	50000.0000	1.00	50,000.00	
013	O4-114570		O9-1425919						Purchase Order Total			50,000.00	
013	O4-114573	10/10/25	O9-1411359	01/12/26	2919617	DISTRICT MANAGEMENT GROUP LLC	961	62	IMPL BREAKTHROUGH RESULTS PROG	33250.0000	1.00	33,250.00	
013	O4-114573		O9-1411359						Purchase Order Total			33,250.00	
013	O4-114573	10/10/25	O9-1422265	03/04/26	2919617	DISTRICT MANAGEMENT GROUP LLC	961	62	IMPL BREAKTHROUGH RESULTS PROG	74917.0000	1.00	74,917.00	
013	O4-114573		O9-1422265						Purchase Order Total			74,917.00	
013	O4-114574	10/10/25	O9-1411972	01/14/26	2334189	TIMPERLEY, ERICA	961	62	SRV AS ERS ANCHOR	1663.7500	1.00	1,663.75	
013	O4-114574	10/10/25	O9-1411972	01/14/26	2334189	TIMPERLEY, ERICA	001	45	EXPENSES	142.8000	1.00	142.80	
013	O4-114574	10/10/25	O9-1411972	01/14/26	2334189	TIMPERLEY, ERICA	961	62	SRV AS ERS ANCHOR	1663.7500	1.00	1,663.75	
013	O4-114574	10/10/25	O9-1411972	01/14/26	2334189	TIMPERLEY, ERICA	001	45	EXPENSES	142.8000	1.00	142.80	
013	O4-114574		O9-1411972						Purchase Order Total			3,613.10	
013	O4-114574	10/10/25	O9-1420604	02/24/26	2334189	TIMPERLEY, ERICA	961	62	SRV AS ERS ANCHOR	2614.3700	1.00	2,614.37	
013	O4-114574	10/10/25	O9-1420604	02/24/26	2334189	TIMPERLEY, ERICA	001	45	EXPENSES	465.2700	1.00	465.27	

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013	O4-114574	10/10/25	O9-1420604	02/24/26	2334189	TIMPERLEY, ERICA	961	62	SRV AS ERS ANCHOR	2614.3800	1.00	2,614.38	
013	O4-114574	10/10/25	O9-1420604	02/24/26	2334189	TIMPERLEY, ERICA	001	45	EXPENSES	465.2700	1.00	465.27	
013	O4-114574		O9-1420604						Purchase Order Total			6,159.29	
013	O4-114574	10/10/25	O9-1424333	03/13/26	2334189	TIMPERLEY, ERICA	961	62	SRV AS ERS ANCHOR	411.2500	1.00	411.25	
013	O4-114574	10/10/25	O9-1424333	03/13/26	2334189	TIMPERLEY, ERICA	961	62	SRV AS ERS ANCHOR	411.2500	1.00	411.25	
013	O4-114574	10/10/25	O9-1424333	03/13/26	2334189	TIMPERLEY, ERICA	961	62	SRV AS ERS ANCHOR	500.0000	1.00	500.00	
013	O4-114574		O9-1424333						Purchase Order Total			1,322.50	
013	O4-114622	10/17/25	O9-1418520	02/12/26	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	PROV SUPP FOR AWARE PROJ	47397.2500	1.00	47,397.25	
013	O4-114622	10/17/25	O9-1418520	02/12/26	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	PROV SUPP FOR AWARE PROJ	449.1400	1.00	449.14	
013	O4-114622		O9-1418520						Purchase Order Total			47,846.39	
013	O4-114640	10/21/25	O9-1412178	01/14/26	2747604	EDWISE GROUP LLC	961	62	CONT PORTAL DEV/SUPP	18450.0000	1.00	18,450.00	
013	O4-114640		O9-1412178						Purchase Order Total			18,450.00	
013	O4-114640	10/21/25	O9-1412186	01/14/26	2747604	EDWISE GROUP LLC	961	62	CONT PORTAL DEV/SUPP	10125.0000	1.00	10,125.00	
013	O4-114640		O9-1412186						Purchase Order Total			10,125.00	
013	O4-114640	10/21/25	O9-1412914	01/20/26	2747604	EDWISE GROUP LLC	961	62	CONT PORTAL DEV/SUPP	12637.5000	1.00	12,637.50	
013	O4-114640		O9-1412914						Purchase Order Total			12,637.50	
013	O4-114640	10/21/25	O9-1412991	01/20/26	2747604	EDWISE GROUP LLC	961	62	CONT PORTAL DEV/SUPP	41600.0000	1.00	41,600.00	
013	O4-114640		O9-1412991						Purchase Order Total			41,600.00	
013	O4-114640	10/21/25	O9-1412993	01/20/26	2747604	EDWISE GROUP LLC	961	62	CONT PORTAL DEV/SUPP	21600.0000	1.00	21,600.00	
013	O4-114640		O9-1412993						Purchase Order Total			21,600.00	
013	O4-114640	10/21/25	O9-1412995	01/20/26	2747604	EDWISE GROUP LLC	961	62	CONT PORTAL DEV/SUPP	76400.0000	1.00	76,400.00	
013	O4-114640		O9-1412995						Purchase Order Total			76,400.00	
013	O4-114640	10/21/25	O9-1419404	02/18/26	2747604	EDWISE GROUP LLC	961	62	CONT PORTAL DEV/SUPP	7800.0000	1.00	7,800.00	
013	O4-114640		O9-1419404						Purchase Order Total			7,800.00	
013	O4-114640	10/21/25	O9-1419406	02/18/26	2747604	EDWISE GROUP LLC	961	62	CONT PORTAL DEV/SUPP	8700.0000	1.00	8,700.00	
013	O4-114640		O9-1419406						Purchase Order Total			8,700.00	
013	O4-114640	10/21/25	O9-1422357	03/05/26	2747604	EDWISE GROUP LLC	961	62	CONT PORTAL DEV/SUPP	5100.0000	1.00	5,100.00	
013	O4-114640		O9-1422357						Purchase Order Total			5,100.00	

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013	O4-114640	10/21/25	O9-1422580	03/05/26	2747604	EDWISE GROUP LLC	961	62	CONT PORTAL DEV/SUPP	8287.5000	1.00	8,287.50	
013	O4-114640	10/21/25	O9-1422580	03/05/26	2747604	EDWISE GROUP LLC	961	62	CONT PORTAL DEV/SUPP	18200.0000	1.00	18,200.00	
013	O4-114640	10/21/25	O9-1422580	03/05/26	2747604	EDWISE GROUP LLC	961	62	CONT PORTAL DEV/SUPP	1500.0000	1.00	1,500.00	
013	O4-114640		O9-1422580							Purchase Order Total		27,987.50	
013	O4-114640	10/21/25	O9-1423610	03/11/26	2747604	EDWISE GROUP LLC	961	62	CONT PORTAL DEV/SUPP	12800.0000	1.00	12,800.00	
013	O4-114640		O9-1423610							Purchase Order Total		12,800.00	
013	O4-114640	10/21/25	O9-1423857	03/11/26	2747604	EDWISE GROUP LLC	961	62	CONT PORTAL DEV/SUPP	9172.5000	1.00	9,172.50	
013	O4-114640		O9-1423857							Purchase Order Total		9,172.50	
013	O4-114640	10/21/25	O9-1424425	03/13/26	2747604	EDWISE GROUP LLC	961	62	CONT PORTAL DEV/SUPP	9712.5000	1.00	9,712.50	
013	O4-114640		O9-1424425							Purchase Order Total		9,712.50	
013	O4-114640	10/21/25	O9-1425929	03/20/26	2747604	EDWISE GROUP LLC	961	62	CONT PORTAL DEV/SUPP	8250.0000	1.00	8,250.00	
013	O4-114640		O9-1425929							Purchase Order Total		8,250.00	
013	O4-114751	11/03/25	O9-1420550	02/24/26	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	MANAGE SIXPEN CE ENDOWMT PROGS	76314.0400	1.00	76,314.04	
013	O4-114751		O9-1420550							Purchase Order Total		76,314.04	
013	O4-114755	11/05/25	O9-1417191	02/06/26	1376557	CHILD TRENDS INC	961	62	SUPP SCHL BLDG LEADERS	19171.7500	1.00	19,171.75	
013	O4-114755		O9-1417191							Purchase Order Total		19,171.75	
013	O4-114755	11/05/25	O9-1425910	03/20/26	1376557	CHILD TRENDS INC	961	62	SUPP SCHL BLDG LEADERS	19171.7500	1.00	19,171.75	
013	O4-114755		O9-1425910							Purchase Order Total		19,171.75	
013	O4-114755	11/05/25	O9-1425927	03/20/26	1376557	CHILD TRENDS INC	961	62	SUPP SCHL BLDG LEADERS	19171.7500	1.00	19,171.75	
013	O4-114755		O9-1425927							Purchase Order Total		19,171.75	
013	O4-114892	12/02/25	O9-1421385	03/02/26	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	PROV CONSULTATION TRNG/SUPP	4400.0000	1.00	4,400.00	
013		12/02/25	O9-1421385	03/02/26	4265334	HEATHERS BEHAVIOR SUPPORT SERV			NONRES PER SERV WHOLD	240.0000-	1.00	240.00-	
013			O9-1421385							Purchase Order Total		4,160.00	
013	O4-114892	12/02/25	O9-1425173	03/18/26	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	PROV CONSULTATION TRNG/SUPP	6400.0000	1.00	6,400.00	
013		12/02/25	O9-1425173	03/18/26	4265334	HEATHERS BEHAVIOR			NONRES PER SERV	360.0000-	1.00	360.00-	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SUPPORT SERV			WHOLD				
013			09-1425173							Purchase Order Total		6,040.00	
013	O4-115011	12/15/25	09-1420594	02/24/26	2747604	EDWISE GROUP LLC	961	62	PROV ADVANCED SUPPORT	6500.0000	1.00	6,500.00	
013	O4-115011		09-1420594							Purchase Order Total		6,500.00	
013	O4-115011	12/15/25	09-1425336	03/18/26	2747604	EDWISE GROUP LLC	961	62	PROV ADVANCED SUPPORT	1200.0000	1.00	1,200.00	
013	O4-115011	12/15/25	09-1425336	03/18/26	2747604	EDWISE GROUP LLC	961	62	PROV ADVANCED SUPPORT	7187.5000	1.00	7,187.50	
013	O4-115011		09-1425336							Purchase Order Total		8,387.50	
013	O4-115011	12/15/25	09-1425924	03/20/26	2747604	EDWISE GROUP LLC	961	62	PROV ADVANCED SUPPORT	6500.0000	1.00	6,500.00	
013	O4-115011		09-1425924							Purchase Order Total		6,500.00	
013	O4-115046	12/17/25	09-1417029	02/06/26	1381796	EDCOUNT LLC	961	62	PROJ COORDINATION	20000.0000	1.00	20,000.00	
013	O4-115046		09-1417029							Purchase Order Total		20,000.00	
013	O4-115046	12/17/25	09-1423000	03/09/26	1381796	EDCOUNT LLC	961	62	PROJ COORDINATION	9536.0000	1.00	9,536.00	
013	O4-115046		09-1423000							Purchase Order Total		9,536.00	
013	O4-115046	12/17/25	09-1424330	03/13/26	1381796	EDCOUNT LLC	961	62	PROJ COORDINATION	9536.0000	1.00	9,536.00	
013	O4-115046		09-1424330							Purchase Order Total		9,536.00	
013	O4-115308	01/16/26	09-1425701	03/20/26	2240839	CN RESOURCE LLC	961	62	CONDUCT SITE VISITS	118075.0000	1.00	118,075.00	
013	O4-115308		09-1425701							Purchase Order Total		118,075.00	
013	O4-115615	02/26/26	09-1421915	03/03/26	3100807	ENOME INC	961	62	DEVELOP IEP PILOT PROJECT	202875.0000	1.00	202,875.00	
013	O4-115615	02/26/26	09-1421915	03/03/26	3100807	ENOME INC	961	62	DEVELOP IEP PILOT PROJECT	50000.0000	1.00	50,000.00	
013	O4-115615		09-1421915							Purchase Order Total		252,875.00	
013	O4-115716	03/12/26	09-1427958	03/31/26	3101014	PLASMA GAMES INC	961	62	LEARNING PLATFORM	150098.0000	1.00	150,098.00	
013	O4-115716		09-1427958							Purchase Order Total		150,098.00	
013			299			Purchase Orders				Agency Total		8,923,947.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
014	OC-15824	06/24/25	OG-1419901	02/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	609.3400	1.00	609.34	
014	OC-15824		OG-1419901							Purchase Order Total		609.34	
014	OC-15824	06/24/25	OG-1425156	03/18/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1296.7100	1.00	1,296.71	
014	OC-15824		OG-1425156							Purchase Order Total		1,296.71	
014	OC-15916	01/05/24	O6-1426845	03/26/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO SLIM PLUS	1389.0000	1.00	1,389.00	
014	OC-15916	01/05/24	O6-1426845	03/26/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO 14 PLUS	1619.0000	1.00	1,619.00	
014	OC-15916	01/05/24	O6-1426845	03/26/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO DOCK - WD25	122.0000	1.00	122.00	
014	OC-15916	01/05/24	O6-1426845	03/26/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	(2) DELL PRO 24 PLUS MONITOR	2.0000	148.00	296.00	
014	OC-15916	01/05/24	O6-1426845	03/26/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO 14 PLUS	1619.0000	1.00	1,619.00	
014	OC-15916	01/05/24	O6-1426845	03/26/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO DOCK - WD25	122.0000	1.00	122.00	
014	OC-15916	01/05/24	O6-1426845	03/26/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO 14 PLUS	1739.0000	1.00	1,739.00	
014	OC-15916	01/05/24	O6-1426845	03/26/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO DOCK - WD25	122.0000	1.00	122.00	
014	OC-15916		O6-1426845							Purchase Order Total		7,028.00	
014	OC-15919	01/12/24	O6-1413018	01/20/26	2574796	SHI INTERNATIONAL CORP - PURCH	204	00	SOFTWARE 2/12/26-2/11/27 FRITZ	521.4100	1.00	521.41	
014	OC-15919		O6-1413018							Purchase Order Total		521.41	
014	OC-15919	01/12/24	O6-1417897	02/10/26	2574796	SHI INTERNATIONAL CORP - PURCH	204	00	SFTWRE 2-3-26 TO 2-11-27 LEIGH	564.8600	1.00	564.86	
014	OC-15919		O6-1417897							Purchase Order Total		564.86	
014	OC-15919	01/12/24	O6-1420584	02/24/26	2574796	SHI INTERNATIONAL CORP - PURCH	204	00	HP INC PRINTER- R EVANS	402.7300	1.00	402.73	
014	OC-15919	01/12/24	O6-1420584	02/24/26	2574796	SHI INTERNATIONAL CORP - PURCH	204	00	HP INC PRINTER - S FLYNN	402.7300	1.00	402.73	
014	OC-15919		O6-1420584							Purchase Order Total		805.46	
014	O4-92858	10/30/20	O9-1413590	01/22/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 1 SC ESINET MRC	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1413590	01/22/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 1 SC A911 ROUTING	7885.3400	1.00	7,885.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
014	04-92858	10/30/20	09-1413590	01/22/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 1 SC I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	04-92858	10/30/20	09-1413590	01/22/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 1 SC LDB ALI MRC	2141.4400	1.00	2,141.44	
014	04-92858	10/30/20	09-1413590	01/22/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 1 SC NETWORK MONITOR MRC	210.0000	1.00	210.00	
014	04-92858	10/30/20	09-1413590	01/22/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 1 SC SIP INGRESS	1946.5700	1.00	1,946.57	
014	04-92858	10/30/20	09-1413590	01/22/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 2 SE ESINET MRC	5546.0000	1.00	5,546.00	
014	04-92858	10/30/20	09-1413590	01/22/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 2 SE A911 ROUTING	7885.3400	1.00	7,885.34	
014	04-92858	10/30/20	09-1413590	01/22/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 2 SE I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	04-92858	10/30/20	09-1413590	01/22/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 2 SE LDB ALI MRC	2141.4400	1.00	2,141.44	
014	04-92858	10/30/20	09-1413590	01/22/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 2 SE NETWORK MONITOR MRC	210.0000	1.00	210.00	
014	04-92858	10/30/20	09-1413590	01/22/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 2 SE SIP INGRESS	1946.5900	1.00	1,946.59	
014	04-92858	10/30/20	09-1413590	01/22/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 3 METRO ESINET MRC	2588.1301	1.00	2,588.13	
014	04-92858	10/30/20	09-1413590	01/22/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 3 METRO ESINET MRC	2957.8700	1.00	2,957.87	
014	04-92858	10/30/20	09-1413590	01/22/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 3 METRO A911 ROUTE	3679.9800	1.00	3,679.98	
014	04-92858	10/30/20	09-1413590	01/22/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 3 METRO A911 ROUTE	4205.3600	1.00	4,205.36	
014	04-92858	10/30/20	09-1413590	01/22/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 3 METRO I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	04-92858	10/30/20	09-1413590	01/22/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 3 METRO LDB ALI MRC	2141.4400	1.00	2,141.44	
014	04-92858	10/30/20	09-1413590	01/22/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 3 METRO NETWORK	210.0000	1.00	210.00	
014	04-92858	10/30/20	09-1413590	01/22/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 3 METRO SIP INGRESS	1946.5900	1.00	1,946.59	
014	04-92858	10/30/20	09-1413590	01/22/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 4 NC ESINET MRC	5546.0000	1.00	5,546.00	
014	04-92858	10/30/20	09-1413590	01/22/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 4 NC A911 ROUTE	7885.3400	1.00	7,885.34	

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01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
014	O4-92858	10/30/20	O9-1413590	01/22/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 4 NC I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1413590	01/22/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 4 NC LDB ALI MRC	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1413590	01/22/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 4 NC NETWORK MONITOR MRC	210.0000	1.00	210.00	
014	O4-92858	10/30/20	O9-1413590	01/22/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 4 NC SIP INGRESS	1946.5900	1.00	1,946.59	
014	O4-92858	10/30/20	O9-1413590	01/22/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 5 EC ESINET MRC	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1413590	01/22/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 5 EC A911 ROUTE	7885.3400	1.00	7,885.34	
014	O4-92858	10/30/20	O9-1413590	01/22/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 5 EC I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1413590	01/22/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 5 EC LDB ALI MRC	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1413590	01/22/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 5 EC NETWORK MONITOR MRC	210.0000	1.00	210.00	
014	O4-92858	10/30/20	O9-1413590	01/22/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 5 EC SIP INGRESS	1946.5900	1.00	1,946.59	
014	O4-92858	10/30/20	O9-1413590	01/22/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 6 NE ESINET MRC	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1413590	01/22/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 6 NE A911 ROUTE	7885.3400	1.00	7,885.34	
014	O4-92858	10/30/20	O9-1413590	01/22/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 6 NE I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1413590	01/22/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 6 NE LDB ALI MRC	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1413590	01/22/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 6 NE NETWORK MONITOR MRC	210.0000	1.00	210.00	
014	O4-92858	10/30/20	O9-1413590	01/22/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 6 NE SIP INGRESS	1946.5700	1.00	1,946.57	
014	O4-92858	10/30/20	O9-1413590	01/22/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 7 METRO W ESINET MRC	2957.8700	1.00	2,957.87	
014	O4-92858	10/30/20	O9-1413590	01/22/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 7 METRO W ESINET MRC	2588.1300	1.00	2,588.13	
014	O4-92858	10/30/20	O9-1413590	01/22/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 7 METRO W A911 ROUTE	4205.5618	1.00	4,205.56	
014	O4-92858	10/30/20	O9-1413590	01/22/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 7 METRO W A911 ROUTE	3679.7800	1.00	3,679.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
014	O4-92858	10/30/20	O9-1413590	01/22/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 7 METRO W I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1413590	01/22/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 7 METRO W LDB ALI MRC	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1413590	01/22/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 7 METRO W NETWORK	210.0000	1.00	210.00	
014	O4-92858	10/30/20	O9-1413590	01/22/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 7 METRO W SIP INGRESS	1946.5700	1.00	1,946.57	
014	O4-92858	10/30/20	O9-1413590	01/22/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	SURCHARGES AND FEES	7474.5300	1.00	7,474.53	
014	O4-92858	10/30/20	O9-1413590	01/22/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	TEXT 2 911 SUBSCRIPTION	6073.4600	1.00	6,073.46	
014	O4-92858	10/30/20	O9-1413590	01/22/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	GIS/TDMS SUBSCRIPTION SERV	24510.0000	1.00	24,510.00	
014	O4-92858		O9-1413590						Purchase Order Total			191,733.48	
014	O4-92858	10/30/20	O9-1423397	03/10/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 1 SC ESINET MRC	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1423397	03/10/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 1 SC A911 ROUTING	7885.3400	1.00	7,885.34	
014	O4-92858	10/30/20	O9-1423397	03/10/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 1 SC I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1423397	03/10/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 1 SC LDB ALI MRC	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1423397	03/10/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 1 SC NETWORK MONITOR MRC	210.0000	1.00	210.00	
014	O4-92858	10/30/20	O9-1423397	03/10/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 1 SC SIP INGRESS	1946.5700	1.00	1,946.57	
014	O4-92858	10/30/20	O9-1423397	03/10/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 2 SE ESINET MRC	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1423397	03/10/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 2 SE A911 ROUTING	7885.3400	1.00	7,885.34	
014	O4-92858	10/30/20	O9-1423397	03/10/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 2 SE I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1423397	03/10/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 2 SE LDB ALI MRC	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1423397	03/10/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 2 SE NETWORK MONITOR MRC	210.0000	1.00	210.00	
014	O4-92858	10/30/20	O9-1423397	03/10/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 2 SE SIP INGRESS	1946.5900	1.00	1,946.59	
014	O4-92858	10/30/20	O9-1423397	03/10/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 3 METRO ESINET	5546.0000	1.00	5,546.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						GROUP			MRC				
014	O4-92858	10/30/20	O9-1423397	03/10/26	2695078	LUMEN TECHNOLOGIES	918	00	REG 3 METRO A911	7885.3400	1.00	7,885.34	
						GROUP			ROUTE				
014	O4-92858	10/30/20	O9-1423397	03/10/26	2695078	LUMEN TECHNOLOGIES	918	00	REG 3 METRO I3 ADD	1971.1767	1.00	1,971.18	
						GROUP			ON MRC				
014	O4-92858	10/30/20	O9-1423397	03/10/26	2695078	LUMEN TECHNOLOGIES	918	00	REG 3 METRO I3 ADD	2253.1000	1.00	2,253.10	
						GROUP			ON MRC				
014	O4-92858	10/30/20	O9-1423397	03/10/26	2695078	LUMEN TECHNOLOGIES	918	00	REG 3 METRO LDB ALI	2141.4400	1.00	2,141.44	
						GROUP			MRC				
014	O4-92858	10/30/20	O9-1423397	03/10/26	2695078	LUMEN TECHNOLOGIES	918	00	REG 3 METRO NETWORK	98.0036	1.00	98.00	
						GROUP							
014	O4-92858	10/30/20	O9-1423397	03/10/26	2695078	LUMEN TECHNOLOGIES	918	00	REG 3 METRO NETWORK	112.0000	1.00	112.00	
						GROUP							
014	O4-92858	10/30/20	O9-1423397	03/10/26	2695078	LUMEN TECHNOLOGIES	918	00	REG 3 METRO SIP	906.4611	1.00	906.46	
						GROUP			INGRESS				
014	O4-92858	10/30/20	O9-1423397	03/10/26	2695078	LUMEN TECHNOLOGIES	918	00	REG 3 METRO SIP	1040.1300	1.00	1,040.13	
						GROUP			INGRESS				
014	O4-92858	10/30/20	O9-1423397	03/10/26	2695078	LUMEN TECHNOLOGIES	918	00	REG 4 NC ESINET MRC	5546.0000	1.00	5,546.00	
						GROUP							
014	O4-92858	10/30/20	O9-1423397	03/10/26	2695078	LUMEN TECHNOLOGIES	918	00	REG 4 NC A911 ROUTE	7885.3400	1.00	7,885.34	
						GROUP							
014	O4-92858	10/30/20	O9-1423397	03/10/26	2695078	LUMEN TECHNOLOGIES	918	00	REG 4 NC I3 ADD ON	4224.2800	1.00	4,224.28	
						GROUP			MRC				
014	O4-92858	10/30/20	O9-1423397	03/10/26	2695078	LUMEN TECHNOLOGIES	918	00	REG 4 NC LDB ALI	2141.4400	1.00	2,141.44	
						GROUP			MRC				
014	O4-92858	10/30/20	O9-1423397	03/10/26	2695078	LUMEN TECHNOLOGIES	918	00	REG 4 NC NETWORK	210.0000	1.00	210.00	
						GROUP			MONITOR MRC				
014	O4-92858	10/30/20	O9-1423397	03/10/26	2695078	LUMEN TECHNOLOGIES	918	00	REG 4 NC SIP	1946.5900	1.00	1,946.59	
						GROUP			INGRESS				
014	O4-92858	10/30/20	O9-1423397	03/10/26	2695078	LUMEN TECHNOLOGIES	918	00	REG 5 EC ESINET MRC	5546.0000	1.00	5,546.00	
						GROUP							
014	O4-92858	10/30/20	O9-1423397	03/10/26	2695078	LUMEN TECHNOLOGIES	918	00	REG 5 EC A911 ROUTE	508.8313	1.00	508.83	
						GROUP							
014	O4-92858	10/30/20	O9-1423397	03/10/26	2695078	LUMEN TECHNOLOGIES	918	00	REG 5 EC A911 ROUTE	7376.5100	1.00	7,376.51	
						GROUP							
014	O4-92858	10/30/20	O9-1423397	03/10/26	2695078	LUMEN TECHNOLOGIES	918	00	REG 5 EC I3 ADD ON	4224.2800	1.00	4,224.28	
						GROUP			MRC				
014	O4-92858	10/30/20	O9-1423397	03/10/26	2695078	LUMEN TECHNOLOGIES	918	00	REG 5 EC LDB ALI	2141.4400	1.00	2,141.44	
						GROUP			MRC				
014	O4-92858	10/30/20	O9-1423397	03/10/26	2695078	LUMEN TECHNOLOGIES	918	00	REG 5 EC NETWORK	210.0000	1.00	210.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
014	O4-92858	10/30/20	O9-1423397	03/10/26	2695078	GROUP LUMEN TECHNOLOGIES	918	00	MONITOR MRC REG 5 EC SIP	1946.5900	1.00	1,946.59	
014	O4-92858	10/30/20	O9-1423397	03/10/26	2695078	GROUP LUMEN TECHNOLOGIES	918	00	INGRESS REG 6 NE ESINET	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1423397	03/10/26	2695078	GROUP LUMEN TECHNOLOGIES	918	00	MRC REG 6 NE A911 ROUTE	7885.3400	1.00	7,885.34	
014	O4-92858	10/30/20	O9-1423397	03/10/26	2695078	GROUP LUMEN TECHNOLOGIES	918	00	REG 6 NE I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1423397	03/10/26	2695078	GROUP LUMEN TECHNOLOGIES	918	00	REG 6 NE LDB ALI MRC	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1423397	03/10/26	2695078	GROUP LUMEN TECHNOLOGIES	918	00	REG 6 NE NETWORK MONITOR MRC	210.0000	1.00	210.00	
014	O4-92858	10/30/20	O9-1423397	03/10/26	2695078	GROUP LUMEN TECHNOLOGIES	918	00	REG 6 NE SIP INGRESS	1946.5700	1.00	1,946.57	
014	O4-92858	10/30/20	O9-1423397	03/10/26	2695078	GROUP LUMEN TECHNOLOGIES	918	00	REG 7 METRO W ESINET MRC	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1423397	03/10/26	2695078	GROUP LUMEN TECHNOLOGIES	918	00	REG 7 METRO W A911 ROUTE	7885.3400	1.00	7,885.34	
014	O4-92858	10/30/20	O9-1423397	03/10/26	2695078	GROUP LUMEN TECHNOLOGIES	918	00	REG 7 METRO W I3 ADD ON MRC	2252.8983	1.00	2,252.90	
014	O4-92858	10/30/20	O9-1423397	03/10/26	2695078	GROUP LUMEN TECHNOLOGIES	918	00	REG 7 METRO W I3 ADD ON MRC	1971.3800	1.00	1,971.38	
014	O4-92858	10/30/20	O9-1423397	03/10/26	2695078	GROUP LUMEN TECHNOLOGIES	918	00	REG 7 METRO W LDB ALI MRC	1142.1511	1.00	1,142.15	
014	O4-92858	10/30/20	O9-1423397	03/10/26	2695078	GROUP LUMEN TECHNOLOGIES	918	00	REG 7 METRO W LDB ALI MRC	999.2900	1.00	999.29	
014	O4-92858	10/30/20	O9-1423397	03/10/26	2695078	GROUP LUMEN TECHNOLOGIES	918	00	REG 7 METRO W NETWORK	112.0002	1.00	112.00	
014	O4-92858	10/30/20	O9-1423397	03/10/26	2695078	GROUP LUMEN TECHNOLOGIES	918	00	REG 7 METRO W NETWORK	98.0000	1.00	98.00	
014	O4-92858	10/30/20	O9-1423397	03/10/26	2695078	GROUP LUMEN TECHNOLOGIES	918	00	REG 7 METRO W SIP INGRESS	1038.1928	1.00	1,038.19	
014	O4-92858	10/30/20	O9-1423397	03/10/26	2695078	GROUP LUMEN TECHNOLOGIES	918	00	REG 7 METRO W SIP INGRESS	908.3800	1.00	908.38	
014	O4-92858	10/30/20	O9-1423397	03/10/26	2695078	GROUP LUMEN TECHNOLOGIES	918	00	SURCHARGES AND FEES	7474.5300	1.00	7,474.53	
014	O4-92858	10/30/20	O9-1423397	03/10/26	2695078	GROUP LUMEN TECHNOLOGIES	918	00	TEXT 2 911 SUBSCRIPTION	6073.4600	1.00	6,073.46	
014	O4-92858	10/30/20	O9-1423397	03/10/26	2695078	GROUP LUMEN TECHNOLOGIES	918	00	GIS/TDMS	24510.0000	1.00	24,510.00	

Statute Report

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						GROUP			SUBSCRIPTION SERV				
										Purchase Order Total		191,733.48	
014	O4-92858		O9-1423397										
014	O4-92858	10/30/20	O9-1427038	03/26/26	2695078	LUMEN TECHNOLOGIES	918	00	REG 1 SC ESINET MRC	5546.0000	1.00	5,546.00	
						GROUP							
014	O4-92858	10/30/20	O9-1427038	03/26/26	2695078	LUMEN TECHNOLOGIES	918	00	REG 1 SC A911	7376.8104	1.00	7,376.81	
						GROUP			ROUTING				
014	O4-92858	10/30/20	O9-1427038	03/26/26	2695078	LUMEN TECHNOLOGIES	918	00	REG 1 SC A911	508.5300	1.00	508.53	
						GROUP			ROUTING				
014	O4-92858	10/30/20	O9-1427038	03/26/26	2695078	LUMEN TECHNOLOGIES	918	00	REG 1 SC I3 ADD ON	4224.2800	1.00	4,224.28	
						GROUP			MRC				
014	O4-92858	10/30/20	O9-1427038	03/26/26	2695078	LUMEN TECHNOLOGIES	918	00	REG 1 SC LDB ALI	2141.4400	1.00	2,141.44	
						GROUP			MRC				
014	O4-92858	10/30/20	O9-1427038	03/26/26	2695078	LUMEN TECHNOLOGIES	918	00	REG 1 SC NETWORK	210.0000	1.00	210.00	
						GROUP			MONITOR MRC				
014	O4-92858	10/30/20	O9-1427038	03/26/26	2695078	LUMEN TECHNOLOGIES	918	00	REG 1 SC SIP	1946.5700	1.00	1,946.57	
						GROUP			INGRESS				
014	O4-92858	10/30/20	O9-1427038	03/26/26	2695078	LUMEN TECHNOLOGIES	918	00	REG 2 SE ESINET MRC	5546.0000	1.00	5,546.00	
						GROUP							
014	O4-92858	10/30/20	O9-1427038	03/26/26	2695078	LUMEN TECHNOLOGIES	918	00	REG 2 SE A911	7885.3400	1.00	7,885.34	
						GROUP			ROUTING				
014	O4-92858	10/30/20	O9-1427038	03/26/26	2695078	LUMEN TECHNOLOGIES	918	00	REG 2 SE I3 ADD ON	4224.2800	1.00	4,224.28	
						GROUP			MRC				
014	O4-92858	10/30/20	O9-1427038	03/26/26	2695078	LUMEN TECHNOLOGIES	918	00	REG 2 SE LDB ALI	2141.4400	1.00	2,141.44	
						GROUP			MRC				
014	O4-92858	10/30/20	O9-1427038	03/26/26	2695078	LUMEN TECHNOLOGIES	918	00	REG 2 SE NETWORK	210.0000	1.00	210.00	
						GROUP			MONITOR MRC				
014	O4-92858	10/30/20	O9-1427038	03/26/26	2695078	LUMEN TECHNOLOGIES	918	00	REG 2 SE SIP	1946.5900	1.00	1,946.59	
						GROUP			INGRESS				
014	O4-92858	10/30/20	O9-1427038	03/26/26	2695078	LUMEN TECHNOLOGIES	918	00	REG 3 METRO ESINET	5546.0000	1.00	5,546.00	
						GROUP			MRC				
014	O4-92858	10/30/20	O9-1427038	03/26/26	2695078	LUMEN TECHNOLOGIES	918	00	REG 3 METRO A911	7885.3400	1.00	7,885.34	
						GROUP			ROUTE				
014	O4-92858	10/30/20	O9-1427038	03/26/26	2695078	LUMEN TECHNOLOGIES	918	00	REG 3 METRO I3 ADD	4224.2800	1.00	4,224.28	
						GROUP			ON MRC				
014	O4-92858	10/30/20	O9-1427038	03/26/26	2695078	LUMEN TECHNOLOGIES	918	00	REG 3 METRO LDB ALI	345.5414	1.00	345.54	
						GROUP			MRC				
014	O4-92858	10/30/20	O9-1427038	03/26/26	2695078	LUMEN TECHNOLOGIES	918	00	REG 3 METRO LDB ALI	1795.9000	1.00	1,795.90	
						GROUP			MRC				
014	O4-92858	10/30/20	O9-1427038	03/26/26	2695078	LUMEN TECHNOLOGIES	918	00	REG 3 METRO NETWORK	210.0000	1.00	210.00	
						GROUP							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
014	O4-92858	10/30/20	O9-1427038	03/26/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 3 METRO SIP INGRESS	1946.5900	1.00	1,946.59	
014	O4-92858	10/30/20	O9-1427038	03/26/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 4 NC ESINET MRC	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1427038	03/26/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 4 NC A911 ROUTE	7885.3400	1.00	7,885.34	
014	O4-92858	10/30/20	O9-1427038	03/26/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 4 NC I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1427038	03/26/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 4 NC LDB ALI MRC	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1427038	03/26/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 4 NC NETWORK MONITOR MRC	210.0000	1.00	210.00	
014	O4-92858	10/30/20	O9-1427038	03/26/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 4 NC SIP INGRESS	1946.5900	1.00	1,946.59	
014	O4-92858	10/30/20	O9-1427038	03/26/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 5 EC ESINET MRC	357.8101	1.00	357.81	
014	O4-92858	10/30/20	O9-1427038	03/26/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 5 EC ESINET MRC	5188.1900	1.00	5,188.19	
014	O4-92858	10/30/20	O9-1427038	03/26/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 5 EC A911 ROUTE	7885.3400	1.00	7,885.34	
014	O4-92858	10/30/20	O9-1427038	03/26/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 5 EC I3 ADD ON MRC	272.4287	1.00	272.43	
014	O4-92858	10/30/20	O9-1427038	03/26/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 5 EC I3 ADD ON MRC	3951.8500	1.00	3,951.85	
014	O4-92858	10/30/20	O9-1427038	03/26/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 5 EC LDB ALI MRC	138.2625	1.00	138.26	
014	O4-92858	10/30/20	O9-1427038	03/26/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 5 EC LDB ALI MRC	2003.1800	1.00	2,003.18	
014	O4-92858	10/30/20	O9-1427038	03/26/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 5 EC NETWORK MONITOR MRC	13.5491	1.00	13.55	
014	O4-92858	10/30/20	O9-1427038	03/26/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 5 EC NETWORK MONITOR MRC	196.4500	1.00	196.45	
014	O4-92858	10/30/20	O9-1427038	03/26/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 5 EC SIP INGRESS	125.0085	1.00	125.01	
014	O4-92858	10/30/20	O9-1427038	03/26/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 5 EC SIP INGRESS	1821.5800	1.00	1,821.58	
014	O4-92858	10/30/20	O9-1427038	03/26/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 6 NE ESINET MRC	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1427038	03/26/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 6 NE A911 ROUTE	7885.3400	1.00	7,885.34	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
014	04-92858	10/30/20	09-1427038	03/26/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 6 NE I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	04-92858	10/30/20	09-1427038	03/26/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 6 NE LDB ALI MRC	2141.4400	1.00	2,141.44	
014	04-92858	10/30/20	09-1427038	03/26/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 6 NE NETWORK MONITOR MRC	210.0000	1.00	210.00	
014	04-92858	10/30/20	09-1427038	03/26/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 6 NE SIP INGRESS	1946.5700	1.00	1,946.57	
014	04-92858	10/30/20	09-1427038	03/26/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 7 METRO W ESINET MRC	5546.0000	1.00	5,546.00	
014	04-92858	10/30/20	09-1427038	03/26/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 7 METRO W A911 ROUTE	7885.3400	1.00	7,885.34	
014	04-92858	10/30/20	09-1427038	03/26/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 7 METRO W I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	04-92858	10/30/20	09-1427038	03/26/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 7 METRO W LDB ALI MRC	2141.4400	1.00	2,141.44	
014	04-92858	10/30/20	09-1427038	03/26/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 7 METRO W NETWORK	210.0000	1.00	210.00	
014	04-92858	10/30/20	09-1427038	03/26/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 7 METRO W SIP INGRESS	1946.5700	1.00	1,946.57	
014	04-92858	10/30/20	09-1427038	03/26/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	SURCHARGES AND FEES	7474.5300	1.00	7,474.53	
014	04-92858	10/30/20	09-1427038	03/26/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	TEXT 2 911 SUBSCRIPTION	6073.4600	1.00	6,073.46	
014	04-92858	10/30/20	09-1427038	03/26/26	2695078	LUMEN TECHNOLOGIES GROUP	918	00	GIS/TDMS SUBSCRIPTION SERV	24510.0000	1.00	24,510.00	
014	04-92858		09-1427038							Purchase Order Total		191,733.48	
014	04-107309	02/02/24	09-1411024	01/08/26	2914287	DIBBERN LAW LLC	918	74	NOV 2025 BASE PUBLIC ADV SERV	10155.0000	1.00	10,155.00	
014	04-107309	02/02/24	09-1411024	01/08/26	2914287	DIBBERN LAW LLC	918	74	NOV 2025 BREVITZ CONSULTG SER	22687.5000	1.00	22,687.50	
014	04-107309		09-1411024							Purchase Order Total		32,842.50	
014	04-107309	02/02/24	09-1418062	02/11/26	2914287	DIBBERN LAW LLC	918	74	DEC 2025 BASE PUBLIC ADV SERV	12425.0000	1.00	12,425.00	
014	04-107309	02/02/24	09-1418062	02/11/26	2914287	DIBBERN LAW LLC	918	74	DEC 2025 BREVITZ CONSULTG SERV	44500.0000	1.00	44,500.00	
014	04-107309		09-1418062							Purchase Order Total		56,925.00	
014	04-107309	02/02/24	09-1422581	03/05/26	2914287	DIBBERN LAW LLC	918	74	JAN 2026 BASE PUBLIC ADV SERV	24130.0000	1.00	24,130.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
014	O4-107309	02/02/24	O9-1422581	03/05/26	2914287	DIBBERN LAW LLC	918	74	JAN 2026 BREVITZ CONSULTG SERV	75062.5000	1.00	75,062.50	
014	O4-107309		O9-1422581							Purchase Order Total		99,192.50	
014	O4-108455	04/25/24	O9-1413781	01/22/26	2814914	HAMILTON RELAY INC	915	79	DEC CONTRACTUAL RELAY SERV	1029.2500	4.45	4,580.16	
014	O4-108455	04/25/24	O9-1413781	01/22/26	2814914	HAMILTON RELAY INC	915	79	DEC TRS MNLY RECURRING CHARGE	2700.0000	1.00	2,700.00	
014	O4-108455	04/25/24	O9-1413781	01/22/26	2814914	HAMILTON RELAY INC	915	79	DECEMBER CAPTEL SERVICE	157.5500	1.95	307.22	
014	O4-108455		O9-1413781							Purchase Order Total		7,587.38	
014	O4-108455	04/25/24	O9-1420362	02/24/26	2814914	HAMILTON RELAY INC	915	79	JAN CONTRACTUAL RELAY SERVICE	1022.9000	4.45	4,551.91	
014	O4-108455	04/25/24	O9-1420362	02/24/26	2814914	HAMILTON RELAY INC	915	79	TRS MNLY RECURRING CHARGE	2700.0000	1.00	2,700.00	
014	O4-108455	04/25/24	O9-1420362	02/24/26	2814914	HAMILTON RELAY INC	915	79	JANUARY CAPTEL SERVICE	123.8000	1.95	241.41	
014	O4-108455		O9-1420362							Purchase Order Total		7,493.32	
014	O4-108455	04/25/24	O9-1426952	03/26/26	2814914	HAMILTON RELAY INC	915	79	FEB CONTRACTUAL RELAY SERVICE	1625.6700	4.45	7,234.23	
014	O4-108455	04/25/24	O9-1426952	03/26/26	2814914	HAMILTON RELAY INC	915	79	TRS MONTHLY RECURRING CHARGE	2700.0000	1.00	2,700.00	
014	O4-108455	04/25/24	O9-1426952	03/26/26	2814914	HAMILTON RELAY INC	915	79	FEB CAPTEL SERVICE	47.1500	1.95	91.94	
014	O4-108455		O9-1426952							Purchase Order Total		10,026.17	
014	O4-109831	08/27/24	O9-1409685	01/05/26	2999233	RAPIDSOS INC	920	22	PROVIDE SUPPLEMENTAL LOCATION	247200.0000	1.00	247,200.00	
014	O4-109831		O9-1409685							Purchase Order Total		247,200.00	
014	O4-109831	08/27/24	O9-1409696	01/05/26	2999233	RAPIDSOS INC	920	22	COMMUNICATOR-VOICE/ TEXT/VIDEO	250848.0000	1.00	250,848.00	
014	O4-109831		O9-1409696							Purchase Order Total		250,848.00	
014	O4-110313	10/09/24	O9-1416643	02/05/26	3168397	INTRADO LIFE & SAFETY INC	920	22	MIS MONTHLY FEE TIER 1	21655.9600	1.00	21,655.96	
014	O4-110313	10/09/24	O9-1416643	02/05/26	3168397	INTRADO LIFE & SAFETY INC	920	22	WRA MONTHLY FEE	11050.0000	1.00	11,050.00	
014	O4-110313	10/09/24	O9-1416643	02/05/26	3168397	INTRADO LIFE & SAFETY INC	920	22	TEXT MONTHLY FEE	4012.0000	1.00	4,012.00	
014	O4-110313	10/09/24	O9-1416643	02/05/26	3168397	INTRADO LIFE & SAFETY INC	920	22	DASHBOARD MONTHLY FEE	6800.0000	1.00	6,800.00	
014	O4-110313		O9-1416643							Purchase Order Total		43,517.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
014	O4-110313	10/09/24	O9-1427110	03/26/26	3168397	INTRADO LIFE & SAFETY INC	920	22	MIS MONTHLY FEE TIER 1	21655.9600	1.00	21,655.96	
014	O4-110313	10/09/24	O9-1427110	03/26/26	3168397	INTRADO LIFE & SAFETY INC	920	22	WRA MONTHLY FEE	11050.0000	1.00	11,050.00	
014	O4-110313	10/09/24	O9-1427110	03/26/26	3168397	INTRADO LIFE & SAFETY INC	920	22	TEXT MONTHLY FEE	4012.0000	1.00	4,012.00	
014	O4-110313	10/09/24	O9-1427110	03/26/26	3168397	INTRADO LIFE & SAFETY INC	920	22	DASHBOARD MONTHLY FEE	6800.0000	1.00	6,800.00	
014	O4-110313		O9-1427110							Purchase Order Total		43,517.96	
014	O4-112095	02/07/25	O9-1410640	01/07/26	2678467	BATES WHITE LLC	918	49	OCT ECON & GEN CONSULT SERV	7386.0000	1.00	7,386.00	
014	O4-112095		O9-1410640							Purchase Order Total		7,386.00	
014	O4-112095	02/07/25	O9-1413813	01/22/26	2678467	BATES WHITE LLC	918	49	DEC ECON & GEN CONSULT SERV	24275.5000	1.00	24,275.50	
014	O4-112095		O9-1413813							Purchase Order Total		24,275.50	
014	O4-112095	02/07/25	O9-1420354	02/24/26	2678467	BATES WHITE LLC	918	49	JAN ECON & GEN CONSULT SERV	51851.5000	1.00	51,851.50	
014	O4-112095		O9-1420354							Purchase Order Total		51,851.50	
014	O4-112095	02/07/25	O9-1426110	03/23/26	2678467	BATES WHITE LLC	918	49	FEB ECON & GEN CONSULT SERV	36757.0000	1.00	36,757.00	
014	O4-112095		O9-1426110							Purchase Order Total		36,757.00	
014	O4-112579	04/01/25	O9-1411298	01/12/26	500257	THOMSON WEST - PURCHASE ORDERS	956	05	PUBLIC SERVICE COMM DEC 2025	829.7000	1.00	829.70	
014	O4-112579		O9-1411298							Purchase Order Total		829.70	
014	O4-112579	04/01/25	O9-1417415	02/09/26	500257	THOMSON WEST - PURCHASE ORDERS	956	05	PUBLIC SERVICE COMM JAN 2026	829.7000	1.00	829.70	
014	O4-112579		O9-1417415							Purchase Order Total		829.70	
014	O4-112579	04/01/25	O9-1423335	03/10/26	500257	THOMSON WEST - PURCHASE ORDERS	956	05	PUBLIC SERV COMM FEB. 2026	829.7000	1.00	829.70	
014	O4-112579		O9-1423335							Purchase Order Total		829.70	
014	O4-113952	07/24/25	O9-1417447	02/09/26	110	ATTORNEY GENERAL	961	49	LEGAL STAFF SUPPORT	8166.0000	1.00	8,166.00	
014	O4-113952		O9-1417447							Purchase Order Total		8,166.00	
014	O4-113972	07/28/25	O9-1424645	03/16/26	3124615	PRIBYL, KENT	918	42	FEB 2026 FACTORY INSPECTIONS	156.0600	1.00	156.06	
014	O4-113972		O9-1424645							Purchase Order Total		156.06	
014	O4-114170	08/21/25	O9-1411837	01/13/26	2263122	COSTQUEST ASSOCIATES LLC	920	22	STATE BROADBAND COST MODEL	80000.0000	1.00	80,000.00	
014	O4-114170	08/21/25	O9-1411837	01/13/26	2263122	COSTQUEST ASSOCIATES LLC	920	22	STATE BROADBAND COST MODEL	20000.0000	1.00	20,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
014	O4-114170		O9-1411837							Purchase Order Total		100,000.00	
014	O4-114177	08/21/25	O9-1420128	02/23/26	2449553	RODARTE, CHRIS	918	42	MODULAR HOUSING INSPECTIONS	190.5500	1.00	190.55	
014	O4-114177		O9-1420128							Purchase Order Total		190.55	
014	O4-114177	08/21/25	O9-1423455	03/10/26	2449553	RODARTE, CHRIS	918	42	MODULAR HOUSING INSPECTIONS	185.4000	1.00	185.40	
014	O4-114177		O9-1423455							Purchase Order Total		185.40	
014	O4-114423	09/24/25	O9-1411823	01/13/26	2924946	911 AUTHORITY LLC	918	00	GEN CONSULTING & NG 911 RFP	4027.7500	1.00	4,027.75	
014	O4-114423		O9-1411823							Purchase Order Total		4,027.75	
014	O4-114423	09/24/25	O9-1426001	03/23/26	2924946	911 AUTHORITY LLC	918	00	GEN CONSULTING & NG 911 RFP	3049.0000	1.00	3,049.00	
014	O4-114423		O9-1426001							Purchase Order Total		3,049.00	
014	O4-115086	12/19/25	O9-1411319	01/12/26	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	1399.0900	1.00	1,399.09	
014	O4-115086		O9-1411319							Purchase Order Total		1,399.09	
014	O4-115086	12/19/25	O9-1423347	03/10/26	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	1072.0300	1.00	1,072.03	
014	O4-115086		O9-1423347							Purchase Order Total		1,072.03	
014	O4-115517	02/12/26	O9-1420099	02/23/26	505475	GUIDEHOUSE INC	918	04	RE VW OF FED GRANT EXPENDITURES	19462.0000	1.00	19,462.00	
014	O4-115517		O9-1420099							Purchase Order Total		19,462.00	
014	O4-115517	02/12/26	O9-1420947	02/26/26	505475	GUIDEHOUSE INC	918	04	RE VW OF FED GRANT EXPENDITURES	72219.0000	1.00	72,219.00	
014	O4-115517		O9-1420947							Purchase Order Total		72,219.00	
014	O4-115517	02/12/26	O9-1425882	03/20/26	505475	GUIDEHOUSE INC	918	04	RE VW OF FED GRANT EXPENDITURES	64136.0000	1.00	64,136.00	
014	O4-115517		O9-1425882							Purchase Order Total		64,136.00	
014			38	Purchase Orders						Agency Total		1,781,998.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
015			OP-1417390	02/09/26	2900470	REGAL ADVERTISING SPECIALTIES	200	16	PUFFER JACKET LAYNE GISSLER	1.0000	58.50	58.50	
015			OP-1417390	02/09/26	2900470	REGAL ADVERTISING SPECIALTIES	450	32	FLASHLIGHT SPKR RHONDA MEDLEY	1.0000	24.82	24.82	
015			OP-1417390						Purchase Order Total			83.32	
015			Z8-1421613	03/03/26	538140	TYLER NEBRASKA	962	00	ANNUAL WEBSITE HOSTING	1.0000	592.00	592.00	
015			Z8-1421613	03/03/26	538140	TYLER NEBRASKA	962	00	WEB SITE MAINT	4.0000	27.50	110.00	
015			Z8-1421613						Purchase Order Total			702.00	
015	OC-15766	10/25/22	OG-1421611	03/03/26	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CATEGORY I GENERAL SOFTWARE	443.7200	1.00	443.72	
015	OC-15766		OG-1421611						Purchase Order Total			443.72	
015	OC-15824	06/24/25	OG-1410911	01/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	164.9400	1.00	164.94	
015	OC-15824		OG-1410911						Purchase Order Total			164.94	
015	OC-15824	06/24/25	OG-1410912	01/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	112.4900	1.00	112.49	
015	OC-15824		OG-1410912						Purchase Order Total			112.49	
015	OC-15824	06/24/25	OG-1410917	01/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	291.8100	1.00	291.81	
015	OC-15824		OG-1410917						Purchase Order Total			291.81	
015	OC-15824	06/24/25	OG-1426269	03/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	238.7900	1.00	238.79	
015	OC-15824		OG-1426269						Purchase Order Total			238.79	
015	OC-15824	06/24/25	OG-1426270	03/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	718.0600	1.00	718.06	
015		06/24/25	OG-1426270	03/24/26	500129	ODP BUSINESS SOLUTIONS LLC			OFFICE SUPPLIES EXPENSE	1.0000	56.98	56.98	
015		06/24/25	OG-1426270	03/24/26	500129	ODP BUSINESS SOLUTIONS LLC			OFFICE SUPPLIES EXPENSE	1.0000	56.98-	56.98-	
015			OG-1426270						Purchase Order Total			718.06	
015	O4-112579	04/01/25	O9-1412876	01/20/26	500257	THOMSON WEST - PURCHASE ORDERS	956	05	DEPARTMENT OF CORRECTIONS	398.9500	1.00	398.95	
015	O4-112579		O9-1412876						Purchase Order Total			398.95	
015	O4-112579	04/01/25	O9-1417780	02/10/26	500257	THOMSON WEST - PURCHASE ORDERS	956	05	DEPARTMENT OF CORRECTIONS	398.9500	1.00	398.95	
015	O4-112579		O9-1417780						Purchase Order Total			398.95	
015	O4-112579	04/01/25	O9-1423119	03/09/26	500257	THOMSON WEST - PURCHASE ORDERS	956	05	CSS 3.2026 WEB ACCESS	398.9500	1.00	398.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
015	O4-112579		O9-1423119							Purchase Order Total		398.95	
015			11		Purchase Orders					Agency Total		3,951.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
016			ZO-1409732	01/05/26	528116	INFO USA MARKETING INC	956	05	REFERENCE/WEBSITE/RESEARCH	1.0000	1,203.00	1,203.00	
016			ZO-1409732						Purchase Order Total			1,203.00	
016			ZO-1413362	01/21/26	504572	IHS GLOBAL INC - PURCHASING	956	35	US ECONOMIC SERVICE SHORT TERM	1.0000	42,221.00	42,221.00	
016			ZO-1413362						Purchase Order Total			42,221.00	
016	OC-15701	01/24/23	OG-1409736	01/05/26	542362	PITNEY BOWES INC - PAYMENTS	600	00	SERVC AGRMT RELAY 3500 BASE UN	652.1200	1.00	652.12	
016	OC-15701		OG-1409736						Purchase Order Total			652.12	
016	OC-15766	10/25/22	OG-1421973	03/04/26	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT PRO ENT	2.0000	77.90	155.80	
016	OC-15766		OG-1421973						Purchase Order Total			155.80	
016	OC-15782	11/23/22	OG-1426975	03/26/26	1446117	QUADIENT INC - EQUIPMENT & SUP	600	00	SERVICE AGREEMENT OMATION 306S	19068.7200	1.00	19,068.72	
016	OC-15782		OG-1426975						Purchase Order Total			19,068.72	
016	OC-15824	06/24/25	OG-1409682	01/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	3.0000	1.00	3.00	
016	OC-15824	06/24/25	OG-1409682	01/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	503.9400	1.00	503.94	
016	OC-15824	06/24/25	OG-1409682	01/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	1.00	1.00	
016	OC-15824	06/24/25	OG-1409682	01/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	3.0000	1.00	3.00	
016	OC-15824	06/24/25	OG-1409682	01/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	165.2700	1.00	165.27	
016	OC-15824	06/24/25	OG-1409682	01/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	39.4200	1.00	39.42	
016	OC-15824	06/24/25	OG-1409682	01/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	431.2500	1.00	431.25	
016	OC-15824	06/24/25	OG-1409682	01/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1573.2600	1.00	1,573.26	
016		06/24/25	OG-1409682	01/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	7.0700	1.00	7.07	
016		06/24/25	OG-1409682	01/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	18.6000	1.00	18.60	
016		06/24/25	OG-1409682	01/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	2.3500	1.00	2.35	
016		06/24/25	OG-1409682	01/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	7.0600	1.00	7.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
016			OG-1409682							Purchase Order Total		2,755.22	
016	OC-15824	06/24/25	OG-1413047	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	18.6000	1.00	18.60	
016	OC-15824	06/24/25	OG-1413047	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	58.2900	1.00	58.29	
016	OC-15824	06/24/25	OG-1413047	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	133.5500	1.00	133.55	
016	OC-15824	06/24/25	OG-1413047	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	236.4500	1.00	236.45	
016	OC-15824	06/24/25	OG-1413047	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.9700	1.00	1.97	
016	OC-15824	06/24/25	OG-1413047	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	48.0200	1.00	48.02	
016	OC-15824	06/24/25	OG-1413047	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	9.8300	1.00	9.83	
016	OC-15824	06/24/25	OG-1413047	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	40.9500	1.00	40.95	
016	OC-15824	06/24/25	OG-1413047	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	9.8300	1.00	9.83	
016	OC-15824	06/24/25	OG-1413047	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	8.0900	1.00	8.09	
016	OC-15824	06/24/25	OG-1413047	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	.0700	1.00	.07	
016	OC-15824	06/24/25	OG-1413047	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	.3400	1.00	.34	
016	OC-15824	06/24/25	OG-1413047	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	6.3600	1.00	6.36	
016	OC-15824	06/24/25	OG-1413047	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	.3400	1.00	.34	
016	OC-15824	06/24/25	OG-1413047	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	291.4500	1.00	291.45	
016	OC-15824	06/24/25	OG-1413047	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	2.4200	1.00	2.42	
016	OC-15824	06/24/25	OG-1413047	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	107.6600	1.00	107.66	
016	OC-15824	06/24/25	OG-1413047	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	49.1200	1.00	49.12	
016	OC-15824	06/24/25	OG-1413047	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	105.6000	1.00	105.60	
016	OC-15824	06/24/25	OG-1413047	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	12.1200	1.00	12.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			SUPPLIES				
016	OC-15824	06/24/25	OG-1413047	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE	24.4300	1.00	24.43	
016	OC-15824	06/24/25	OG-1413047	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE	12.1200	1.00	12.12	
016	OC-15824	06/24/25	OG-1413047	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE	11.0100	1.00	11.01	
016	OC-15824	06/24/25	OG-1413047	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE	346.7900	1.00	346.79	
016	OC-15824	06/24/25	OG-1413047	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE	42.7200	1.00	42.72	
016	OC-15824	06/24/25	OG-1413047	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE	7.7800	1.00	7.78	
016	OC-15824	06/24/25	OG-1413047	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE	90.4600	1.00	90.46	
016	OC-15824	06/24/25	OG-1413047	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE	65.7700	1.00	65.77	
016	OC-15824	06/24/25	OG-1413047	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE	159.4000	1.00	159.40	
016	OC-15824	06/24/25	OG-1413047	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE	50.9800	1.00	50.98	
016	OC-15824	06/24/25	OG-1413047	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE	3.1100	1.00	3.11	
016	OC-15824	06/24/25	OG-1413047	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE	15.5700	1.00	15.57	
016	OC-15824	06/24/25	OG-1413047	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE	15.5700	1.00	15.57	
016	OC-15824	06/24/25	OG-1413047	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE	10.5700	1.00	10.57	
016	OC-15824	06/24/25	OG-1413047	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE	.0900	1.00	.09	
016	OC-15824	06/24/25	OG-1413047	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE	.4400	1.00	.44	
016	OC-15824	06/24/25	OG-1413047	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE	.4400	1.00	.44	
016	OC-15824		OG-1413047							Purchase Order Total		1,998.31	
016	OC-15824	06/24/25	OG-1415340	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE	48.3000	1.00	48.30	
016	OC-15824	06/24/25	OG-1415340	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE	22.2000	1.00	22.20	

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016	OC-15824	06/24/25	OG-1415340	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	.4000	1.00	.40	
016	OC-15824	06/24/25	OG-1415340	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	129.4800	1.00	129.48	
016	OC-15824	06/24/25	OG-1415340	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	5.7100	1.00	5.71	
016	OC-15824	06/24/25	OG-1415340	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	2.0100	1.00	2.01	
016	OC-15824	06/24/25	OG-1415340	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	32.9600	1.00	32.96	
016	OC-15824		OG-1415340							Purchase Order Total		241.06	
016	OC-15824	06/24/25	OG-1420978	02/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	18.3000	1.00	18.30	
016	OC-15824	06/24/25	OG-1420978	02/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	47.2400	1.00	47.24	
016	OC-15824	06/24/25	OG-1420978	02/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.2600	1.00	1.26	
016	OC-15824	06/24/25	OG-1420978	02/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	2.4200	1.00	2.42	
016	OC-15824	06/24/25	OG-1420978	02/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	8.0600	1.00	8.06	
016	OC-15824	06/24/25	OG-1420978	02/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	3.7900	1.00	3.79	
016	OC-15824	06/24/25	OG-1420978	02/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	5.4900	1.00	5.49	
016	OC-15824	06/24/25	OG-1420978	02/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	10.2800	1.00	10.28	
016	OC-15824	06/24/25	OG-1420978	02/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	.9200	1.00	.92	
016	OC-15824	06/24/25	OG-1420978	02/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	10.5700	1.00	10.57	
016	OC-15824	06/24/25	OG-1420978	02/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	.0900	1.00	.09	
016	OC-15824	06/24/25	OG-1420978	02/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	.4400	1.00	.44	
016	OC-15824	06/24/25	OG-1420978	02/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	.4400	1.00	.44	
016	OC-15824	06/24/25	OG-1420978	02/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	12.4000	1.00	12.40	
016	OC-15824	06/24/25	OG-1420978	02/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	.1000	1.00	.10	

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016	OC-15824	06/24/25	OG-1420978	02/26/26	500129	SOLUTIONS LLC			SUPPLIES				
						ODP BUSINESS	615	00	GENERAL OFFICE	108.4000	1.00	108.40	
						SOLUTIONS LLC			SUPPLIES				
016	OC-15824	06/24/25	OG-1420978	02/26/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	.5200	1.00	.52	
						SOLUTIONS LLC			SUPPLIES				
016	OC-15824	06/24/25	OG-1420978	02/26/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	.5200	1.00	.52	
						SOLUTIONS LLC			SUPPLIES				
016	OC-15824	06/24/25	OG-1420978	02/26/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	153.7800	1.00	153.78	
						SOLUTIONS LLC			SUPPLIES				
016	OC-15824	06/24/25	OG-1420978	02/26/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1.2900	1.00	1.29	
						SOLUTIONS LLC			SUPPLIES				
016	OC-15824	06/24/25	OG-1420978	02/26/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	8.9400	1.00	8.94	
						SOLUTIONS LLC			SUPPLIES				
016	OC-15824	06/24/25	OG-1420978	02/26/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	6.3900	1.00	6.39	
						SOLUTIONS LLC			SUPPLIES				
016	OC-15824	06/24/25	OG-1420978	02/26/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	6.3900	1.00	6.39	
						SOLUTIONS LLC			SUPPLIES				
016	OC-15824	06/24/25	OG-1420978	02/26/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	18.7800	1.00	18.78	
						SOLUTIONS LLC			SUPPLIES				
016	OC-15824	06/24/25	OG-1420978	02/26/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	10.5400	1.00	10.54	
						SOLUTIONS LLC			SUPPLIES				
016	OC-15824	06/24/25	OG-1420978	02/26/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	51.3000	1.00	51.30	
						SOLUTIONS LLC			SUPPLIES				
016	OC-15824	06/24/25	OG-1420978	02/26/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	705.8700	1.00	705.87	
						SOLUTIONS LLC			SUPPLIES				
016	OC-15824	06/24/25	OG-1420978	02/26/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	124.7200	1.00	124.72	
						SOLUTIONS LLC			SUPPLIES				
016	OC-15824	06/24/25	OG-1420978	02/26/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	20.2600	1.00	20.26	
						SOLUTIONS LLC			SUPPLIES				
016	OC-15824	06/24/25	OG-1420978	02/26/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	2412.5500	1.00	2,412.55	
						SOLUTIONS LLC			SUPPLIES				
016	OC-15824	06/24/25	OG-1420978	02/26/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	3.3800	1.00	3.38	
						SOLUTIONS LLC			SUPPLIES				
016	OC-15824	06/24/25	OG-1420978	02/26/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	93.3000	1.00	93.30	
						SOLUTIONS LLC			SUPPLIES				
016	OC-15824		OG-1420978							Purchase Order Total		3,848.73	
016	OC-15824	06/24/25	OG-1427068	03/26/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	210.6000	1.00	210.60	
						SOLUTIONS LLC			SUPPLIES				
016	OC-15824	06/24/25	OG-1427068	03/26/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	307.0600	1.00	307.06	
						SOLUTIONS LLC			SUPPLIES				

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016	OC-15824	06/24/25	OG-1427068	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.7500	1.00	1.75	
016	OC-15824	06/24/25	OG-1427068	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	70.4100	1.00	70.41	
016	OC-15824	06/24/25	OG-1427068	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	28.6600	1.00	28.66	
016	OC-15824	06/24/25	OG-1427068	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	65.8400	1.00	65.84	
016	OC-15824	06/24/25	OG-1427068	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	8.7600	1.00	8.76	
016	OC-15824	06/24/25	OG-1427068	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	271.6900	1.00	271.69	
016	OC-15824	06/24/25	OG-1427068	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	10.0700	1.00	10.07	
016	OC-15824	06/24/25	OG-1427068	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	.0800	1.00	.08	
016	OC-15824	06/24/25	OG-1427068	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	.4200	1.00	.42	
016	OC-15824	06/24/25	OG-1427068	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	10.9900	1.00	10.99	
016	OC-15824	06/24/25	OG-1427068	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	.4200	1.00	.42	
016	OC-15824	06/24/25	OG-1427068	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	153.1300	1.00	153.13	
016	OC-15824	06/24/25	OG-1427068	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	18.4100	1.00	18.41	
016	OC-15824	06/24/25	OG-1427068	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.2700	1.00	1.27	
016	OC-15824	06/24/25	OG-1427068	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	25.3500	1.00	25.35	
016	OC-15824	06/24/25	OG-1427068	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	6.3700	1.00	6.37	
016	OC-15824	06/24/25	OG-1427068	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	23.2500	1.00	23.25	
016	OC-15824	06/24/25	OG-1427068	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	6.3700	1.00	6.37	
016	OC-15824	06/24/25	OG-1427068	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	10.5700	1.00	10.57	
016	OC-15824	06/24/25	OG-1427068	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	.0900	1.00	.09	

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016	OC-15824	06/24/25	OG-1427068	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	.4400	1.00	.44	
016	OC-15824	06/24/25	OG-1427068	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	.4400	1.00	.44	
016	OC-15824		OG-1427068							Purchase Order Total		1,232.44	
016	OC-16003	05/23/24	OG-1411342	01/12/26	540941	PACKAGING DISTRIBUTION SERVICE	640	25	15.5 X 12.5 X 10.5 STORAGE BOX	300.0000	1.94	582.00	
016	OC-16003	05/23/24	OG-1411342	01/12/26	540941	PACKAGING DISTRIBUTION SERVICE	640	25	16.5 X 13 X 2 STORAGE BOX LID	300.0000	.64	192.00	
016	OC-16003		OG-1411342							Purchase Order Total		774.00	
016	OC-16003	05/23/24	OG-1419910	02/20/26	540941	PACKAGING DISTRIBUTION SERVICE	615	33	15.5 X 12.5 X 10.5 STORAGE BOX	300.0000	1.94	582.00	
016	OC-16003	05/23/24	OG-1419910	02/20/26	540941	PACKAGING DISTRIBUTION SERVICE	615	33	16.5 X 13 X 2 STORAGE BOX LID	300.0000	.64	192.00	
016	OC-16003		OG-1419910							Purchase Order Total		774.00	
016	OC-16003	05/23/24	OG-1427719	03/31/26	540941	PACKAGING DISTRIBUTION SERVICE	615	33	15.5 X 12.5 X 10.5 STORAGE BOX	300.0000	1.94	582.00	
016	OC-16003	05/23/24	OG-1427719	03/31/26	540941	PACKAGING DISTRIBUTION SERVICE	615	33	16.5 X 13 X 2 STORAGE BOX LID	300.0000	.64	192.00	
016	OC-16003		OG-1427719							Purchase Order Total		774.00	
016	OO-124504	01/28/26	ZO-1415465	01/30/26	2962124	WISCO ENVELOPE	310	30	#10 RIGHT-HAND WINDOW 17-120	400.0000	35.10	14,040.00	
016	OO-124504	01/28/26	ZO-1415465	01/30/26	2962124	WISCO ENVELOPE			FREIGHT PER QUOTE		0.00	925.00	
016	OO-124504		ZO-1415465							Purchase Order Total		14,965.00	
016	OO-124507	01/28/26	ZO-1415381	01/30/26	2962124	WISCO ENVELOPE	310	30	#10 LEFT-HAND WINDOW ENVELOPE	200.0000	38.60	7,720.56	
016	OO-124507	01/28/26	ZO-1415381	01/30/26	2962124	WISCO ENVELOPE			FREIGH PER QUOTE		0.00	665.00	
016	OO-124507		ZO-1415381							Purchase Order Total		8,385.56	
016	O4-63614	11/05/14	O9-1427947	03/31/26	2156908	ASR ANALYTICS LLC	918	29	MODELER	27.0000	229.48	6,195.96	
016	O4-63614	11/05/14	O9-1427947	03/31/26	2156908	ASR ANALYTICS LLC	918	29	MODELER	63.0000	229.48	14,457.24	
016	O4-63614	11/05/14	O9-1427947	03/31/26	2156908	ASR ANALYTICS LLC	918	29	MODELER	44.0000	229.48	10,097.12	
016	O4-63614		O9-1427947							Purchase Order Total		30,750.32	
016	O4-63614	11/05/14	O9-1427952	03/31/26	2156908	ASR ANALYTICS LLC	918	29	MODELER	12.0000	229.48	2,753.76	
016	O4-63614		O9-1427952							Purchase Order Total		2,753.76	
016	O4-103040	01/19/23	O9-1422204	03/04/26	1373419	REGIONAL ECONOMIC MODELS INC	204	00	REMI PI+ MAINTENANCE	1.0000	10,500.00	10,500.00	
016	O4-103040		O9-1422204							Purchase Order Total		10,500.00	
016	O4-109410	07/16/24	O9-1422244	03/04/26	536987	MULTISTATE TAX COMMISSION	946	20	AUDIT/NEXUS PROGRAM FEE	171576.0000	1.00	171,576.00	

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016	O4-109410	07/16/24	O9-1422244	03/04/26	536987	MULTISTATE TAX COMMISSION	946	20	AUDIT/NEXUS PROGRAM FEE	85788.0000	1.00	85,788.00	
016	O4-109410		O9-1422244							Purchase Order Total		257,364.00	
016	O4-111214	11/21/24	O9-1410985	01/08/26	511186	BELLEVUE UNIVERSITY	924	25	GAMBLING COUNSELOR TRAINING	1250.0000	1.00	1,250.00	
016	O4-111214		O9-1410985							Purchase Order Total		1,250.00	
016	O4-112579	04/01/25	O9-1410835	01/08/26	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL & INVESTIGATIVE	1.0000	1,784.45	1,784.45	
016	O4-112579		O9-1410835							Purchase Order Total		1,784.45	
016	O4-112579	04/01/25	O9-1410839	01/08/26	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL & INVESTIGATIVE	1.0000	1,821.51	1,821.51	
016	O4-112579		O9-1410839							Purchase Order Total		1,821.51	
016	O4-112579	04/01/25	O9-1421545	03/02/26	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL & INVESTIGATIVE	1821.5100	1.00	1,821.51	
016	O4-112579		O9-1421545							Purchase Order Total		1,821.51	
016	O4-112579	04/01/25	O9-1421547	03/02/26	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL & INVESTIGATIVE	1784.4500	1.00	1,784.45	
016	O4-112579		O9-1421547							Purchase Order Total		1,784.45	
016	O4-112579	04/01/25	O9-1424292	03/13/26	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL & INVESTIGATIVE	1784.4500	1.00	1,784.45	
016	O4-112579		O9-1424292							Purchase Order Total		1,784.45	
016	O4-112579	04/01/25	O9-1424295	03/13/26	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL & INVESTIGATIVE	1821.5100	1.00	1,821.51	
016	O4-112579		O9-1424295							Purchase Order Total		1,821.51	
016	O4-112838	05/01/25	O9-1421906	03/03/26	535481	MICROFILM IMAGING SYSTEMS INC	939	21	SERV AGRMT/5 DR-G1130 SCANNERS	1.0000	6,500.00	6,500.00	
016	O4-112838		O9-1421906							Purchase Order Total		6,500.00	
016	O4-113361	06/13/25	O9-1409485	01/02/26	2594864	DIRECTIONS COUNSELING CENTER P	952	21	GAMBLER ASSISTANCE HELPLINE	2708.3300	1.00	2,708.33	
016	O4-113361		O9-1409485							Purchase Order Total		2,708.33	
016	O4-113361	06/13/25	O9-1417157	02/06/26	2594864	DIRECTIONS COUNSELING CENTER P	952	21	GAMBLER ASSISTANCE HELPLINE	2708.3300	1.00	2,708.33	
016	O4-113361		O9-1417157							Purchase Order Total		2,708.33	
016	O4-113361	06/13/25	O9-1421677	03/03/26	2594864	DIRECTIONS COUNSELING CENTER P	952	21	GAMBLER ASSISTANCE HELPLINE	2708.3300	1.00	2,708.33	
016	O4-113361		O9-1421677							Purchase Order Total		2,708.33	
016	O4-113363	06/13/25	O9-1409488	01/02/26	4023880	GIS & HUMAN DIMENSIONS LLC	918	12	DATA COLLECTION ANALYSIS	6666.6600	1.00	6,666.66	
016	O4-113363		O9-1409488							Purchase Order Total		6,666.66	

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016	O4-113363	06/13/25	O9-1417168	02/06/26	4023880	GIS & HUMAN DIMENSIONS LLC	918	12	DATA COLLECTION ANALYSIS	6666.6600	1.00	6,666.66	
016	O4-113363		O9-1417168							Purchase Order Total		6,666.66	
016	O4-113363	06/13/25	O9-1421678	03/03/26	4023880	GIS & HUMAN DIMENSIONS LLC	918	12	DATA COLLECTION ANALYSIS	6666.6600	1.00	6,666.66	
016	O4-113363		O9-1421678							Purchase Order Total		6,666.66	
016	O4-113364	06/13/25	O9-1409482	01/02/26	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	INTERNET COMMUNICATION	578.7500	1.00	578.75	
016	O4-113364		O9-1409482							Purchase Order Total		578.75	
016	O4-113364	06/13/25	O9-1417182	02/06/26	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	INTERNET COMMUNICATION	578.7500	1.00	578.75	
016	O4-113364		O9-1417182							Purchase Order Total		578.75	
016	O4-113364	06/13/25	O9-1421679	03/03/26	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	INTERNET COMMUNICATION	578.7500	1.00	578.75	
016	O4-113364		O9-1421679							Purchase Order Total		578.75	
016	O4-113426	06/23/25	O9-1412512	01/15/26	2930800	THINKARGUS	915	01	PROBLEM GAMBLING MESSAGES	8480.0000	1.00	8,480.00	
016	O4-113426	06/23/25	O9-1412512	01/15/26	2930800	THINKARGUS	915	01	PROBLEM GAMBLING MESSAGES	40500.0000	1.00	40,500.00	
016	O4-113426		O9-1412512							Purchase Order Total		48,980.00	
016	O4-113426	06/23/25	O9-1420496	02/24/26	2930800	THINKARGUS	915	01	PROBLEM GAMBLING MESSAGES	100.0000	1.00	100.00	
016	O4-113426	06/23/25	O9-1420496	02/24/26	2930800	THINKARGUS	915	01	PROBLEM GAMBLING MESSAGES	101000.0000	1.00	101,000.00	
016	O4-113426		O9-1420496							Purchase Order Total		101,100.00	
016	O4-113643	07/07/25	O9-1417873	02/10/26	1919744	PEACE & POWER COUNSELING LLC	952	21	GAMBLING ADDICTION COUNSELING	7515.0000	1.00	7,515.00	
016	O4-113643	07/07/25	O9-1417873	02/10/26	1919744	PEACE & POWER COUNSELING LLC	952	21	GAMBLING ADDICTION COUNSELING	6925.0000	1.00	6,925.00	
016	O4-113643		O9-1417873							Purchase Order Total		14,440.00	
016	O4-113643	07/07/25	O9-1421716	03/03/26	1919744	PEACE & POWER COUNSELING LLC	952	21	GAMBLING ADDICTION COUNSELING	3735.0000	1.00	3,735.00	
016	O4-113643	07/07/25	O9-1421716	03/03/26	1919744	PEACE & POWER COUNSELING LLC	952	21	GAMBLING ADDICTION COUNSELING	2352.5000	1.00	2,352.50	
016	O4-113643		O9-1421716							Purchase Order Total		6,087.50	
016	O4-113644	07/07/25	O9-1412527	01/15/26	610323	CS GAMBLING PC	952	21	GAMBLING ADDICTION COUNSELING	9062.5000	1.00	9,062.50	
016	O4-113644		O9-1412527							Purchase Order Total		9,062.50	
016	O4-113644	07/07/25	O9-1418878	02/17/26	610323	CS GAMBLING PC	952	21	GAMBLING ADDICTION	6240.0000	1.00	6,240.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
016	O4-113651	07/07/25	O9-1421683	03/03/26	3047783	RESILIENCY & RECOVERY LLC	952	21	GAMBLING ADDICTION COUNSELING	918.7500	1.00	918.75	
016	O4-113651	07/07/25	O9-1421683	03/03/26	3047783	RESILIENCY & RECOVERY LLC	952	21	GAMBLING ADDICTION COUNSELING	1461.2500	1.00	1,461.25	
016	O4-113651		O9-1421683						Purchase Order Total			2,380.00	
016	O4-113652	07/07/25	O9-1413401	01/21/26	1910366	CHOICES TREATMENT CENTER	952	21	GAMBLING ADDICTION COUNSELING	64146.2500	1.00	64,146.25	
016	O4-113652		O9-1413401						Purchase Order Total			64,146.25	
016	O4-113652	07/07/25	O9-1417861	02/10/26	1910366	CHOICES TREATMENT CENTER	952	21	GAMBLING ADDICTION COUNSELING	55285.0000	1.00	55,285.00	
016	O4-113652		O9-1417861						Purchase Order Total			55,285.00	
016	O4-113652	07/07/25	O9-1424142	03/12/26	1910366	CHOICES TREATMENT CENTER	952	21	GAMBLING ADDICTION COUNSELING	56988.7500	1.00	56,988.75	
016	O4-113652		O9-1424142						Purchase Order Total			56,988.75	
016	O4-113653	07/07/25	O9-1410989	01/08/26	1948374	ASSOCIATES IN COUNSELING & TRE	952	21	GAMBLING ADDICTION COUNSELING	2472.5000	1.00	2,472.50	
016	O4-113653		O9-1410989						Purchase Order Total			2,472.50	
016	O4-113653	07/07/25	O9-1417874	02/10/26	1948374	ASSOCIATES IN COUNSELING & TRE	952	21	GAMBLING ADDICTION COUNSELING	1665.0000	1.00	1,665.00	
016	O4-113653		O9-1417874						Purchase Order Total			1,665.00	
016	O4-113653	07/07/25	O9-1421714	03/03/26	1948374	ASSOCIATES IN COUNSELING & TRE	952	21	GAMBLING ADDICTION COUNSELING	4625.0000	1.00	4,625.00	
016	O4-113653		O9-1421714						Purchase Order Total			4,625.00	
016	O4-113654	07/07/25	O9-1412528	01/15/26	2608495	ALTERNATIVE AVENUES & ASSOCIAT	952	21	GAMBLING ADDICTION COUNSELING	10660.0000	1.00	10,660.00	
016	O4-113654		O9-1412528						Purchase Order Total			10,660.00	
016	O4-113654	07/07/25	O9-1417155	02/06/26	2608495	ALTERNATIVE AVENUES & ASSOCIAT	952	21	GAMBLING ADDICTION COUNSELING	8845.0000	1.00	8,845.00	
016	O4-113654	07/07/25	O9-1417155	02/06/26	2608495	ALTERNATIVE AVENUES & ASSOCIAT	952	21	GAMBLING ADDICTION COUNSELING	240.0000	1.00	240.00	
016	O4-113654		O9-1417155						Purchase Order Total			9,085.00	
016	O4-113654	07/07/25	O9-1424152	03/12/26	2608495	ALTERNATIVE AVENUES & ASSOCIAT	952	21	GAMBLING ADDICTION COUNSELING	9515.0000	1.00	9,515.00	
016	O4-113654		O9-1424152						Purchase Order Total			9,515.00	
016	O4-113655	07/07/25	O9-1409484	01/02/26	2859092	PMA COUNSELING	952	21	GAMBLING ADDICTION COUNSELING	14845.0000	1.00	14,845.00	
016	O4-113655		O9-1409484						Purchase Order Total			14,845.00	
016	O4-113655	07/07/25	O9-1417167	02/06/26	2859092	PMA COUNSELING	952	21	GAMBLING ADDICTION COUNSELING	11794.6200	1.00	11,794.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
016	O4-113655	07/07/25	O9-1417167	02/06/26	2859092	PMA COUNSELING	952	21	GAMBLING ADDICTION COUNSELING	2577.9800	1.00	2,577.98	
016	O4-113655		O9-1417167							Purchase Order Total		14,372.60	
016	O4-113655	07/07/25	O9-1421710	03/03/26	2859092	PMA COUNSELING	952	21	GAMBLING ADDICTION COUNSELING	13935.8000	1.00	13,935.80	
016	O4-113655		O9-1421710							Purchase Order Total		13,935.80	
016	O4-113656	07/07/25	O9-1409489	01/02/26	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	GAMBLING ADDICTION COUNSELING	185.0000	1.00	185.00	
016	O4-113656		O9-1409489							Purchase Order Total		185.00	
016	O4-113658	07/07/25	O9-1410997	01/08/26	3273634	BUCKLEY, DEBORAH SUE	952	21	GAMBLING ADDICTION COUNSELING	1110.0000	1.00	1,110.00	
016	O4-113658		O9-1410997							Purchase Order Total		1,110.00	
016	O4-113658	07/07/25	O9-1417865	02/10/26	3273634	BUCKLEY, DEBORAH SUE	952	21	GAMBLING ADDICTION COUNSELING	960.0000	1.00	960.00	
016	O4-113658		O9-1417865							Purchase Order Total		960.00	
016	O4-113658	07/07/25	O9-1424149	03/12/26	3273634	BUCKLEY, DEBORAH SUE	952	21	GAMBLING ADDICTION COUNSELING	960.0000	1.00	960.00	
016	O4-113658		O9-1424149							Purchase Order Total		960.00	
016	O4-113660	07/07/25	O9-1409480	01/02/26	3047126	ART OF ADVICE LLC	952	21	GAMBLING ADDICTION COUNSELING	10822.5000	1.00	10,822.50	
016	O4-113660		O9-1409480							Purchase Order Total		10,822.50	
016	O4-113660	07/07/25	O9-1417170	02/06/26	3047126	ART OF ADVICE LLC	952	21	GAMBLING ADDICTION COUNSELING	11427.5000	1.00	11,427.50	
016	O4-113660		O9-1417170							Purchase Order Total		11,427.50	
016	O4-113660	07/07/25	O9-1421689	03/03/26	3047126	ART OF ADVICE LLC	952	21	GAMBLING ADDICTION COUNSELING	1800.2600	1.00	1,800.26	
016	O4-113660	07/07/25	O9-1421689	03/03/26	3047126	ART OF ADVICE LLC	952	21	GAMBLING ADDICTION COUNSELING	8404.7400	1.00	8,404.74	
016	O4-113660		O9-1421689							Purchase Order Total		10,205.00	
016	O4-113661	07/07/25	O9-1410991	01/08/26	2594864	DIRECTIONS COUNSELING CENTER P	952	21	GAMBLING ADDICTION COUNSELING	10105.0000	1.00	10,105.00	
016	O4-113661		O9-1410991							Purchase Order Total		10,105.00	
016	O4-113661	07/07/25	O9-1417152	02/06/26	2594864	DIRECTIONS COUNSELING CENTER P	952	21	GAMBLING ADDICTION COUNSELING	6758.7500	1.00	6,758.75	
016	O4-113661		O9-1417152							Purchase Order Total		6,758.75	
016	O4-113661	07/07/25	O9-1424143	03/12/26	2594864	DIRECTIONS COUNSELING CENTER P	952	21	GAMBLING ADDICTION COUNSELING	11447.5000	1.00	11,447.50	
016	O4-113661		O9-1424143							Purchase Order Total		11,447.50	
016	O4-113662	07/07/25	O9-1412513	01/15/26	511997	BLUE VALLEY	952	21	GAMBLING ADDICTION	855.0000	1.00	855.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						BEHAVIORAL HEALTH			COUNSELING				
										Purchase Order Total		855.00	
016	O4-113662		O9-1412513										
016	O4-113662	07/07/25	O9-1417868	02/10/26	511997	BLUE VALLEY BEHAVIORAL HEALTH	952	21	GAMBLING ADDICTION COUNSELING	230.0000	1.00	230.00	
										Purchase Order Total		230.00	
016	O4-113662		O9-1417868										
016	O4-113662	07/07/25	O9-1421692	03/03/26	511997	BLUE VALLEY BEHAVIORAL HEALTH	952	21	GAMBLING ADDICTION COUNSELING	550.0000	1.00	550.00	
										Purchase Order Total		550.00	
016	O4-113662		O9-1421692										
016	O4-113664	07/07/25	O9-1410993	01/08/26	2265591	MAKING CHOICES COUNSELING	952	21	GAMBLING ADDICTION COUNSELING	8695.0000	1.00	8,695.00	
										Purchase Order Total		8,695.00	
016	O4-113664		O9-1410993										
016	O4-113664	07/07/25	O9-1417863	02/10/26	2265591	MAKING CHOICES COUNSELING	952	21	GAMBLING ADDICTION COUNSELING	7111.2500	1.00	7,111.25	
										Purchase Order Total		7,111.25	
016	O4-113664	07/07/25	O9-1417863	02/10/26	2265591	MAKING CHOICES COUNSELING	952	21	GAMBLING ADDICTION COUNSELING	1561.2500	1.00	1,561.25	
										Purchase Order Total		1,561.25	
016	O4-113664		O9-1417863										
016	O4-113664	07/07/25	O9-1424150	03/12/26	2265591	MAKING CHOICES COUNSELING	952	21	GAMBLING ADDICTION COUNSELING	10965.0000	1.00	10,965.00	
										Purchase Order Total		10,965.00	
016	O4-113664		O9-1424150										
016	O4-113666	07/07/25	O9-1413396	01/21/26	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	GAMBLING ADDICTION COUNSELING	9365.0000	1.00	9,365.00	
										Purchase Order Total		9,365.00	
016	O4-113666		O9-1413396										
016	O4-113666	07/07/25	O9-1418875	02/17/26	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	GAMBLING ADDICTION COUNSELING	9600.0000	1.00	9,600.00	
										Purchase Order Total		9,600.00	
016	O4-113666		O9-1418875										
016	O4-113666	07/07/25	O9-1424140	03/12/26	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	GAMBLING ADDICTION COUNSELING	9920.0000	1.00	9,920.00	
										Purchase Order Total		9,920.00	
016	O4-113666		O9-1424140										
016	O4-113713	07/10/25	O9-1412516	01/15/26	2855796	BLACK, CYNTHIA ANA	952	21	GAMBLING ADDICTION COUNSELING	4232.1000	1.00	4,232.10	
										Purchase Order Total		4,232.10	
016	O4-113713		O9-1412516										
016	O4-113713	07/10/25	O9-1417178	02/06/26	2855796	BLACK, CYNTHIA ANA	952	21	GAMBLING ADDICTION COUNSELING	2873.6800	1.00	2,873.68	
										Purchase Order Total		2,873.68	
016	O4-113713	07/10/25	O9-1417178	02/06/26	2855796	BLACK, CYNTHIA ANA	952	21	GAMBLING ADDICTION COUNSELING	2139.7200	1.00	2,139.72	
										Purchase Order Total		2,139.72	
016	O4-113713		O9-1417178										
016	O4-113713	07/10/25	O9-1421687	03/03/26	2855796	BLACK, CYNTHIA ANA	952	21	GAMBLING ADDICTION COUNSELING	1860.2800	1.00	1,860.28	
										Purchase Order Total		1,860.28	
016	O4-113713	07/10/25	O9-1421687	03/03/26	2855796	BLACK, CYNTHIA ANA	952	21	GAMBLING ADDICTION COUNSELING	1747.3200	1.00	1,747.32	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									COUNSELING				
016	O4-113713		O9-1421687							Purchase Order Total		3,607.60	
016	O4-113782	07/16/25	O9-1411349	01/12/26	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	228.6000	1.00	228.60	
016	O4-113782	07/16/25	O9-1411349	01/12/26	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	202.3000	1.00	202.30	
016	O4-113782	07/16/25	O9-1411349	01/12/26	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	126.0000	1.00	126.00	
016	O4-113782	07/16/25	O9-1411349	01/12/26	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	25.0000	1.00	25.00	
016	O4-113782	07/16/25	O9-1411349	01/12/26	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	50.0000	1.00	50.00	
016	O4-113782	07/16/25	O9-1411349	01/12/26	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	291.6000	1.00	291.60	
016	O4-113782		O9-1411349							Purchase Order Total		923.50	
016	O4-113782	07/16/25	O9-1421918	03/03/26	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	65.0000	1.00	65.00	
016	O4-113782	07/16/25	O9-1421918	03/03/26	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	65.0000	1.00	65.00	
016	O4-113782	07/16/25	O9-1421918	03/03/26	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	76.0000	1.00	76.00	
016	O4-113782	07/16/25	O9-1421918	03/03/26	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	65.0000	1.00	65.00	
016	O4-113782	07/16/25	O9-1421918	03/03/26	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	65.0000	1.00	65.00	
016	O4-113782	07/16/25	O9-1421918	03/03/26	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	101.0000	1.00	101.00	
016	O4-113782		O9-1421918							Purchase Order Total		437.00	
016	O4-113782	07/16/25	O9-1426996	03/26/26	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	26.0000	1.00	26.00	
016	O4-113782	07/16/25	O9-1426996	03/26/26	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	25.0000	1.00	25.00	
016	O4-113782	07/16/25	O9-1426996	03/26/26	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	26.0000	1.00	26.00	
016	O4-113782	07/16/25	O9-1426996	03/26/26	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	116.0000	1.00	116.00	
016	O4-113782	07/16/25	O9-1426996	03/26/26	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	2610.0000	1.00	2,610.00	
016	O4-113782	07/16/25	O9-1426996	03/26/26	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	26.0000	1.00	26.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
016	O4-113782	07/16/25	O9-1426996	03/26/26	2705319	LAFLEUR PC LL			SERVICES				
						PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	113.0000	1.00	113.00	
016	O4-113782		O9-1426996							Purchase Order Total		2,942.00	
016	O4-113840	07/21/25	O9-1417162	02/06/26	2953555	CROSSROADS RESOURCES LLC	952	21	GAMBLING ADDICTION THERAPY	320.0000	1.00	320.00	
016	O4-113840		O9-1417162							Purchase Order Total		320.00	
016	O4-113840	07/21/25	O9-1421700	03/03/26	2953555	CROSSROADS RESOURCES LLC	952	21	GAMBLING ADDICTION THERAPY	320.0000	1.00	320.00	
016	O4-113840		O9-1421700							Purchase Order Total		320.00	
016	O4-113841	07/21/25	O9-1418880	02/17/26	2892596	FAMILY MATTERS COUNSELING SERV	952	21	GAMBLING ADDICTION THERAPY	7972.5000	1.00	7,972.50	
016	O4-113841	07/21/25	O9-1418880	02/17/26	2892596	FAMILY MATTERS COUNSELING SERV	952	21	GAMBLING ADDICTION THERAPY	6440.0000	1.00	6,440.00	
016	O4-113841		O9-1418880							Purchase Order Total		14,412.50	
016	O4-113954	07/25/25	O9-1409479	01/02/26	2637612	HARMONY HEALTH CENTERS LLC	952	21	GAMBLING ADDICTION THERAPY	670.0000	1.00	670.00	
016	O4-113954		O9-1409479							Purchase Order Total		670.00	
016	O4-113954	07/25/25	O9-1413391	01/21/26	2637612	HARMONY HEALTH CENTERS LLC	952	21	GAMBLING ADDICTION THERAPY	555.0000	1.00	555.00	
016	O4-113954		O9-1413391							Purchase Order Total		555.00	
016	O4-113954	07/25/25	O9-1421709	03/03/26	2637612	HARMONY HEALTH CENTERS LLC	952	21	GAMBLING ADDICTION THERAPY	1420.0000	1.00	1,420.00	
016	O4-113954	07/25/25	O9-1421709	03/03/26	2637612	HARMONY HEALTH CENTERS LLC	952	21	GAMBLING ADDICTION THERAPY	160.0000	1.00	160.00	
016	O4-113954		O9-1421709							Purchase Order Total		1,580.00	
016	O4-114011	08/01/25	O9-1409472	01/02/26	610315	RON FELTON COUNSELING	952	21	GAMBLING ADDICTION THERAPY	5365.0000	1.00	5,365.00	
016	O4-114011		O9-1409472							Purchase Order Total		5,365.00	
016	O4-114011	08/01/25	O9-1417183	02/06/26	610315	RON FELTON COUNSELING	952	21	GAMBLING ADDICTION THERAPY	712.5000	1.00	712.50	
016	O4-114011	08/01/25	O9-1417183	02/06/26	610315	RON FELTON COUNSELING	952	21	GAMBLING ADDICTION THERAPY	5430.0000	1.00	5,430.00	
016	O4-114011		O9-1417183							Purchase Order Total		6,142.50	
016	O4-114011	08/01/25	O9-1421697	03/03/26	610315	RON FELTON COUNSELING	952	21	GAMBLING ADDICTION THERAPY	5235.0000	1.00	5,235.00	
016	O4-114011		O9-1421697							Purchase Order Total		5,235.00	
016	O4-114026	08/05/25	O9-1417188	02/06/26	1680311	MICHAEL SULLIVAN COUNSELING PC	924	25	MENTORING CONSULTATIONS FOR	277.5000	1.00	277.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
016	O4-114026		O9-1417188							Purchase Order Total		277.50	
016	O4-114026	08/05/25	O9-1417875	02/10/26	1680311	MICHAEL SULLIVAN COUNSELING PC	924	25	MENTORING CONSULTATIONS FOR	185.0000	1.00	185.00	
016	O4-114026		O9-1417875							Purchase Order Total		185.00	
016	O4-114026	08/05/25	O9-1424155	03/12/26	1680311	MICHAEL SULLIVAN COUNSELING PC	924	25	MENTORING CONSULTATIONS FOR	185.0000	1.00	185.00	
016	O4-114026		O9-1424155							Purchase Order Total		185.00	
016	O4-114027	08/05/25	O9-1420813	02/25/26	1919744	PEACE & POWER COUNSELING LLC	924	25	MENTORING CONSULTATIONS FOR	3607.5000	1.00	3,607.50	
016	O4-114027		O9-1420813							Purchase Order Total		3,607.50	
016	O4-114333	09/17/25	O9-1409477	01/02/26	3162914	LYMLA COUNSELING LLC	952	21	GAMBLING ADDICTION THERAPY	370.0000	1.00	370.00	
016	O4-114333	09/17/25	O9-1409477	01/02/26	3162914	LYMLA COUNSELING LLC	952	21	GAMBLING ADDICTION THERAPY	740.0000	1.00	740.00	
016	O4-114333		O9-1409477							Purchase Order Total		1,110.00	
016	O4-114333	09/17/25	O9-1424154	03/12/26	3162914	LYMLA COUNSELING LLC	952	21	GAMBLING ADDICTION THERAPY	320.0000	1.00	320.00	
016	O4-114333		O9-1424154							Purchase Order Total		320.00	
016	O4-115164	12/31/25	O9-1426158	03/23/26	511186	BELLEVUE UNIVERSITY	924	25	ONLINE TRAINING NEW COUNSELORS	1850.0000	1.00	1,850.00	
016	O4-115164		O9-1426158							Purchase Order Total		1,850.00	
016	O4-115433	01/30/26	O9-1415781	02/02/26	595040	ANDERSON SHAW CONSTRUCTION INC	910	01	LABOR & MATERIAL FOR OFFICE	1.0000	5,005.00	5,005.00	
016	O4-115433		O9-1415781							Purchase Order Total		5,005.00	
016			108	Purchase Orders						Agency Total		1,135,136.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018			OH-1417020	02/06/26	460	CORRECTIONAL SERVICES, DEPARTM	425	00	ITEM #F-CR-610 BREATHE CHAIR	1.0000	428.00	428.00	
018			OH-1417020							Purchase Order Total		428.00	
018			OH-1422845	03/06/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	LIVESTOCK FRIENDLY SIGNS	7.0000	37.05	259.35	
018			OH-1422845							Purchase Order Total		259.35	
018			ZO-1422766	03/06/26	535704	MIDLAND SCIENTIFIC INC - PAYME	938	00	MSI RJN3245NH	30.0000	68.52	2,055.60	
018			ZO-1422766	03/06/26	535704	MIDLAND SCIENTIFIC INC - PAYME	938	00	BD 301073	1.0000	281.83	281.83	
018			ZO-1422766	03/06/26	535704	MIDLAND SCIENTIFIC INC - PAYME	938	00	HS 20632A	1.0000	17.37	17.37	
018			ZO-1422766							Purchase Order Total		2,354.80	
018			ZO-1423621	03/11/26	502189	INNOVATIVE LABORATORY SYSTEMS	493	00	LOT OF GRAY FUNDERMAX WITH	1.0000	6,252.00	6,252.00	
018			ZO-1423621	03/11/26	502189	INNOVATIVE LABORATORY SYSTEMS	493	00	LOT OF GRAY FUNDERMAX WITH	1.0000	6,586.00	6,586.00	
018			ZO-1423621	03/11/26	502189	INNOVATIVE LABORATORY SYSTEMS	493	00	DURCON SINK D-45 DROP IN STYLE	1.0000	465.00	465.00	
018			ZO-1423621	03/11/26	502189	INNOVATIVE LABORATORY SYSTEMS	493	00	LOT OF ILS INSTALLATION	2500.0000	1.00	2,500.00	
018			ZO-1423621	03/11/26	502189	INNOVATIVE LABORATORY SYSTEMS	493	00	FREIGHT	1800.0000	1.00	1,800.00	
018			ZO-1423621							Purchase Order Total		17,603.00	
018			ZO-1426885	03/26/26	505323	FOSS NORTH AMERICA INC - PURCH	938	42	60069669 KN 295 KNIFETEC 200	1.0000	8,194.07	8,194.07	
018			ZO-1426885	03/26/26	505323	FOSS NORTH AMERICA INC - PURCH	938	42	15% DISCOUNT	1229.1100-	1.00	1,229.11-	
018			ZO-1426885	03/26/26	505323	FOSS NORTH AMERICA INC - PURCH	938	42	ADMIN FEE	26.0000	1.00	26.00	
018			ZO-1426885	03/26/26	505323	FOSS NORTH AMERICA INC - PURCH	938	42	DELIVERY	380.0000	1.00	380.00	
018			ZO-1426885							Purchase Order Total		7,370.96	
018			ZO-1426906	03/26/26	501635	WATERS CORP - PO'S	938	24	ATLANTIS T3 COLUMN 100	.7000	1,140.00	798.00	
018			ZO-1426906	03/26/26	501635	WATERS CORP - PO'S	938	24	ATLANTIS T3 COLUMN 100	.3000	1,140.00	342.00	
018			ZO-1426906	03/26/26	501635	WATERS CORP - PO'S	938	24	DISCOUNT	.7000	228.00-	159.60-	
018			ZO-1426906	03/26/26	501635	WATERS CORP - PO'S	938	24	DISCOUNT	.3000	228.00-	68.40-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018			ZO-1426906	03/26/26	501635	WATERS CORP - PO'S	938	24	SURCHARGE	.7000	136.80	95.76	
018			ZO-1426906	03/26/26	501635	WATERS CORP - PO'S	938	24	SURCHARGE	.3000	136.80	41.04	
018			ZO-1426906	03/26/26	501635	WATERS CORP - PO'S	938	24	ATLANTIS T3 SENTRY GUARD	.7000	448.00	313.60	
018			ZO-1426906	03/26/26	501635	WATERS CORP - PO'S	938	24	ATLANTIS T3 SENTRY GUARD	.3000	448.00	134.40	
018			ZO-1426906	03/26/26	501635	WATERS CORP - PO'S	938	24	DISCOUNT	.7000	89.60-	62.72-	
018			ZO-1426906	03/26/26	501635	WATERS CORP - PO'S	938	24	DISCOUNT	.3000	89.60-	26.88-	
018			ZO-1426906	03/26/26	501635	WATERS CORP - PO'S	938	24	SURCHARGE	.7000	26.88	18.82	
018			ZO-1426906	03/26/26	501635	WATERS CORP - PO'S	938	24	SURCHARGE	.3000	26.88	8.06	
018			ZO-1426906	03/26/26	501635	WATERS CORP - PO'S	938	24	FREIGHT	77.7000	1.00	77.70	
018			ZO-1426906	03/26/26	501635	WATERS CORP - PO'S	938	24	FREIGHT	33.3000	1.00	33.30	
018			ZO-1426906						Purchase Order Total			1,545.08	
018			Z8-1414752	01/28/26	501635	WATERS CORP - PO'S	938	00	HPLC 2-SERVICE PLAN 1PM 12 MON	.7000	7,770.00	5,439.00	
018			Z8-1414752	01/28/26	501635	WATERS CORP - PO'S	938	00	FLEX CHOICE COVERAGE	.3000	7,770.00	2,331.00	
018			Z8-1414752	01/28/26	501635	WATERS CORP - PO'S	938	00	5% DISCOUNT	.7000	388.50-	271.95-	
018			Z8-1414752	01/28/26	501635	WATERS CORP - PO'S	938	00	5% DISCOUNT	.3000	388.50-	116.55-	
018			Z8-1414752						Purchase Order Total			7,381.50	
018			Z8-1414812	01/28/26	501635	WATERS CORP - PO'S	938	00	HPLC 4-SERVICE PLAN 1PM 12 MON	.7000	6,210.00	4,347.00	
018			Z8-1414812	01/28/26	501635	WATERS CORP - PO'S	938	00	FLEX CHOICE COVERAGE	.3000	6,210.00	1,863.00	
018			Z8-1414812	01/28/26	501635	WATERS CORP - PO'S	938	00	5% DISCOUNT	.7000	310.50-	217.35-	
018			Z8-1414812	01/28/26	501635	WATERS CORP - PO'S	938	00	5% DISCOUNT	.3000	310.50-	93.15-	
018			Z8-1414812						Purchase Order Total			5,899.50	
018			Z8-1414819	01/28/26	501635	WATERS CORP - PO'S	938	00	EMPOWER SOFTWARE 12M	1.0000	2,758.00	2,758.00	
018			Z8-1414819	01/28/26	501635	WATERS CORP - PO'S	938	00	5% DISCOUNT	1.0000	137.90-	137.90-	
018			Z8-1414819	01/28/26	501635	WATERS CORP - PO'S	938	00	HPLC 1-SERVICE PLAN 1PM 12M	1.0000	9,840.00	9,840.00	
018			Z8-1414819	01/28/26	501635	WATERS CORP - PO'S	938	00	5% DISCOUNT	1.0000	492.00-	492.00-	
018			Z8-1414819						Purchase Order Total			11,968.10	
018			Z8-1415259	01/30/26	1851234	LIFE TECHNOLOGIES CORPORATION	938	00	QUANTSTUDIO 5 0.1ML BLOCK	.5000	7,910.04	3,955.02	
018			Z8-1415259	01/30/26	1851234	LIFE TECHNOLOGIES CORPORATION	938	00	SERIAL NO 272512421	.5000	7,910.04	3,955.02	
018			Z8-1415259	01/30/26	1851234	LIFE TECHNOLOGIES	938	00	SIMPLIAMP DEPOT PM	.5000	2,112.96	1,056.48	

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018			Z8-1415259	01/30/26	1851234	CORPORATION LIFE TECHNOLOGIES CORPORATION	938	00	SERIAL NO 2280021120397	.5000	2,112.96	1,056.48	
018			Z8-1415259							Purchase Order Total		10,023.00	
018			Z8-1422710	03/06/26	504431	CEM CORPORATION - PURCHASE ORD	938	00	CUSTOMER CARE PLUS PLAN 2	1754.2000	1.00	1,754.20	
018			Z8-1422710	03/06/26	504431	CEM CORPORATION - PURCHASE ORD	938	00	CUSTOMER CARE PLUS PLAN 2	751.8000	1.00	751.80	
018			Z8-1422710	03/06/26	504431	CEM CORPORATION - PURCHASE ORD	938	00	10% DISCOUNT	175.4200-	1.00	175.42-	
018			Z8-1422710	03/06/26	504431	CEM CORPORATION - PURCHASE ORD	938	00	10% DISCOUNT	75.1800-	1.00	75.18-	
018			Z8-1422710							Purchase Order Total		2,255.40	
018	OC-15004	06/14/18	OG-1423378	03/10/26	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	VERTIV GTXT5 3000VA 120V UPS	2562.0000	1.00	2,562.00	
018		06/14/18	OG-1423378	03/10/26	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	RACK/TOWER WITH SNMP WEBCARD	1098.0000	1.00	1,098.00	
018			OG-1423378							Purchase Order Total		3,660.00	
018	OC-15765	10/25/22	O6-1411111	01/09/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MORROW ADOBE STANDARD	63.1900	1.00	63.19	
018		10/25/22	O6-1411111	01/09/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MONTAYNE ADOBE STANDARD	63.1900	1.00	63.19	
018		10/25/22	O6-1411111	01/09/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	EDWARDS ADOBE STANDARD	63.1900	1.00	63.19	
018		10/25/22	O6-1411111	01/09/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	WALDRON ADOBE PRO	104.2000	1.00	104.20	
018		10/25/22	O6-1411111	01/09/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	REZAC ADOBE STANDARD	63.1900	1.00	63.19	
018		10/25/22	O6-1411111	01/09/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MEIER ADOBE STANDARD	63.1900	1.00	63.19	
018		10/25/22	O6-1411111	01/09/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	DAVIS ADOBE PRO	104.2000	1.00	104.20	
018		10/25/22	O6-1411111	01/09/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	HAGOOD ADOBE STANDARD	63.1900	1.00	63.19	
018		10/25/22	O6-1411111	01/09/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MAIER ADOBE STANDARD	63.1900	1.00	63.19	
018		10/25/22	O6-1411111	01/09/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	FOSTER ADOBE PRO	34.7300	1.00	34.73	
018		10/25/22	O6-1411111	01/09/26	2574796	SHI INTERNATIONAL	208	00	FOSTER ADOBE PRO	34.7300	1.00	34.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CORP - PURCH							
018		10/25/22	06-1411111	01/09/26	2574796	SHI INTERNATIONAL	208	00	FOSTER ADOBE PRO	34.7300	1.00	34.73	
						CORP - PURCH							
018		10/25/22	06-1411111	01/09/26	2574796	SHI INTERNATIONAL	208	00	HUBENKA ADOBE PRO	104.2000	1.00	104.20	
						CORP - PURCH							
018		10/25/22	06-1411111	01/09/26	2574796	SHI INTERNATIONAL	208	00	MILLS ADOBE PRO	104.2000	1.00	104.20	
						CORP - PURCH							
018		10/25/22	06-1411111	01/09/26	2574796	SHI INTERNATIONAL	208	00	ROMARY ADOBE PRO	104.2000	1.00	104.20	
						CORP - PURCH							
018		10/25/22	06-1411111	01/09/26	2574796	SHI INTERNATIONAL	208	00	SASSE ADOBE	63.1900	1.00	63.19	
						CORP - PURCH			STANDARD				
018		10/25/22	06-1411111	01/09/26	2574796	SHI INTERNATIONAL	208	00	LEWIS ADOBE	63.1900	1.00	63.19	
						CORP - PURCH			STANDARD				
018		10/25/22	06-1411111	01/09/26	2574796	SHI INTERNATIONAL	208	00	WRIGHT ADOBE PRO	34.7300	1.00	34.73	
						CORP - PURCH							
018		10/25/22	06-1411111	01/09/26	2574796	SHI INTERNATIONAL	208	00	WRIGHT ADOBE PRO	34.7300	1.00	34.73	
						CORP - PURCH							
018		10/25/22	06-1411111	01/09/26	2574796	SHI INTERNATIONAL	208	00	WRIGHT ADOBE PRO	34.7300	1.00	34.73	
						CORP - PURCH							
018		10/25/22	06-1411111	01/09/26	2574796	SHI INTERNATIONAL	208	00	PEARSON ADOBE PRO	104.2000	1.00	104.20	
						CORP - PURCH							
018		10/25/22	06-1411111	01/09/26	2574796	SHI INTERNATIONAL	208	00	BURNSIDE ADOBE PRO	104.2000	1.00	104.20	
						CORP - PURCH							
018		10/25/22	06-1411111	01/09/26	2574796	SHI INTERNATIONAL	208	00	EVERT ADOBE PRO	104.2000	1.00	104.20	
						CORP - PURCH							
018		10/25/22	06-1411111	01/09/26	2574796	SHI INTERNATIONAL	208	00	MCCLELLAN ADOBE PRO	104.2000	1.00	104.20	
						CORP - PURCH							
018		10/25/22	06-1411111	01/09/26	2574796	SHI INTERNATIONAL	208	00	ILIA MINARY ADOBE	63.1900	1.00	63.19	
						CORP - PURCH			STANDARD				
018		10/25/22	06-1411111	01/09/26	2574796	SHI INTERNATIONAL	208	00	SHELBURN ADOBE PRO	104.2000	1.00	104.20	
						CORP - PURCH							
018		10/25/22	06-1411111	01/09/26	2574796	SHI INTERNATIONAL	208	00	LAVICKY ADOBE PRO	104.2000	1.00	104.20	
						CORP - PURCH							
018		10/25/22	06-1411111	01/09/26	2574796	SHI INTERNATIONAL	208	00	KORTUS ADOBE PRO	104.2000	1.00	104.20	
						CORP - PURCH							
018		10/25/22	06-1411111	01/09/26	2574796	SHI INTERNATIONAL	208	00	YAPP ADOBE STANDARD	63.1900	1.00	63.19	
						CORP - PURCH							
018		10/25/22	06-1411111	01/09/26	2574796	SHI INTERNATIONAL	208	00	FRITTS ADOBE	63.1900	1.00	63.19	
						CORP - PURCH			STANDARD				
018		10/25/22	06-1411111	01/09/26	2574796	SHI INTERNATIONAL	208	00	LANGE ADOBE	63.1900	1.00	63.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CORP - PURCH			STANDARD				
018		10/25/22	06-1411111	01/09/26	2574796	SHI INTERNATIONAL	208	00	SHEARMAN ADOBE	63.1900	1.00	63.19	
						CORP - PURCH			STANDARD				
018		10/25/22	06-1411111	01/09/26	2574796	SHI INTERNATIONAL	208	00	GRIMES ADOBE	63.1900	1.00	63.19	
						CORP - PURCH			STANDARD				
018		10/25/22	06-1411111	01/09/26	2574796	SHI INTERNATIONAL	208	00	GIBSON ADOBE PRO	104.2000	1.00	104.20	
						CORP - PURCH							
018		10/25/22	06-1411111	01/09/26	2574796	SHI INTERNATIONAL	208	00	BJORKLUND ADOBE	63.1900	1.00	63.19	
						CORP - PURCH			STANDARD				
018		10/25/22	06-1411111	01/09/26	2574796	SHI INTERNATIONAL	208	00	VON RENTZELL ADOBE	63.1900	1.00	63.19	
						CORP - PURCH			STANDARD				
018		10/25/22	06-1411111	01/09/26	2574796	SHI INTERNATIONAL	208	00	DUDLEY ADOBE	63.1900	1.00	63.19	
						CORP - PURCH			STANDARD				
018		10/25/22	06-1411111	01/09/26	2574796	SHI INTERNATIONAL	208	00	KEARNEY ADOBE	63.1900	1.00	63.19	
						CORP - PURCH			STANDARD				
018		10/25/22	06-1411111	01/09/26	2574796	SHI INTERNATIONAL	208	00	BRINKMAN ADOBE	63.1900	1.00	63.19	
						CORP - PURCH			STANDARD				
018		10/25/22	06-1411111	01/09/26	2574796	SHI INTERNATIONAL	208	00	HA ADOBE PRO	104.2000	1.00	104.20	
						CORP - PURCH							
018		10/25/22	06-1411111	01/09/26	2574796	SHI INTERNATIONAL	208	00	BUI ADOBE STANDARD	63.1900	1.00	63.19	
						CORP - PURCH							
018		10/25/22	06-1411111	01/09/26	2574796	SHI INTERNATIONAL	208	00	THOMAS MINARY ADOBE	104.2000	1.00	104.20	
						CORP - PURCH			PRO				
018		10/25/22	06-1411111	01/09/26	2574796	SHI INTERNATIONAL	208	00	SMITH ADOBE PRO	104.2000	1.00	104.20	
						CORP - PURCH							
018		10/25/22	06-1411111	01/09/26	2574796	SHI INTERNATIONAL	208	00	CREATIVE CLOUD	1009.6800	1.00	1,009.68	
						CORP - PURCH							
018			06-1411111							Purchase Order Total		4,212.25	
018	OC-15810	03/07/23	06-1411237	01/09/26	3219392	TRACE FIRST INC	208	53	COREONE ANNUAL	.2500	107,859.00	26,964.75	
									SUBSCRIPTION				
018	OC-15810	03/07/23	06-1411237	01/09/26	3219392	TRACE FIRST INC	208	53	CVI CENTRAL ANNUAL	.2500	41,043.00	10,260.75	
018	OC-15810	03/07/23	06-1411237	01/09/26	3219392	TRACE FIRST INC	208	53	DISCOUNT FOR CVI	.2500	10,000.00-	2,500.00-	
									CENTRAL				
018	OC-15810		06-1411237							Purchase Order Total		34,725.50	
018	OC-15824	06/24/25	OG-1409413	01/02/26	500129	ODP BUSINESS	615	00	2 WIRELESS MICE	26.4600	1.00	26.46	
						SOLUTIONS LLC			M325 BLACK				
018	OC-15824	06/24/25	OG-1409413	01/02/26	500129	ODP BUSINESS	615	00	BATTERIS AA	12.5800	1.00	12.58	
						SOLUTIONS LLC			ALKALINE 24/PK				
018	OC-15824		OG-1409413							Purchase Order Total		39.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018	OC-15824	06/24/25	OG-1409415	01/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAPER 8.5"X11" 20LB 10CA	122.0100	1.00	122.01	
018		06/24/25	OG-1409415	01/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CARD LSR BIZ WHT 250PK	49.3600	1.00	49.36	
018		06/24/25	OG-1409415	01/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WALL RY26 CORE MTHLY LRG	60.3600	1.00	60.36	
018		06/24/25	OG-1409415	01/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BATTERY SIZE AA ALKALINE 24BOX	17.1200	1.00	17.12	
018		06/24/25	OG-1409415	01/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STICKYNTE OD 3X3 24PK VIVID	11.6700	1.00	11.67	
018			OG-1409415						Purchase Order Total			260.52	
018	OC-15824	06/24/25	OG-1410163	01/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	4 HP 62 TRI/BLK COMBO	229.6800	1.00	229.68	
018	OC-15824		OG-1410163						Purchase Order Total			229.68	
018	OC-15824	06/24/25	OG-1412031	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER HP 206A CYN	13.9100	1.00	13.91	
018		06/24/25	OG-1412031	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER HP 206A CYN	13.9200	1.00	13.92	
018		06/24/25	OG-1412031	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER HP 206A CYN	27.0100	1.00	27.01	
018		06/24/25	OG-1412031	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER HP 206A CYN	18.8300	1.00	18.83	
018		06/24/25	OG-1412031	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER HP 206A CYN	8.1800	1.00	8.18	
018			OG-1412031						Purchase Order Total			81.85	
018	OC-15824	06/24/25	OG-1412035	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INK CARTRIDGE HP 910XL BLACK	44.0400	1.00	44.04	
018		06/24/25	OG-1412035	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INK CARTRIDGE HP 910XL BLACK	44.0400	1.00	44.04	
018		06/24/25	OG-1412035	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INK CARTRIDGE HP 910XL BLACK	88.0800	1.00	88.08	
018		06/24/25	OG-1412035	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COPPERTOP AA BATTERIES	9.4000	1.00	9.40	
018		06/24/25	OG-1412035	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COPPERTOP AA BATTERIES	9.4000	1.00	9.40	
018		06/24/25	OG-1412035	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COPPERTOP AA BATTERIES	18.2400	1.00	18.24	
018		06/24/25	OG-1412035	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COPPERTOP AA BATTERIES	12.7100	1.00	12.71	

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018		06/24/25	OG-1412035	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COPPERTOP AA BATTERIES	5.5300	1.00	5.53	
018		06/24/25	OG-1412035	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER HP 206A MGT YLW	45.7300	1.00	45.73	
018		06/24/25	OG-1412035	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER HP 206A MGT YLW	45.7300	1.00	45.73	
018		06/24/25	OG-1412035	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER HP 206A MGT YLW	88.7800	1.00	88.78	
018		06/24/25	OG-1412035	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER HP 206A MGT YLW	61.8800	1.00	61.88	
018		06/24/25	OG-1412035	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER HP 206A MGT YLW	26.9000	1.00	26.90	
018			OG-1412035						Purchase Order Total			500.46	
018	OC-15824	06/24/25	OG-1412542	01/15/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8.5X11 PAPER	244.0200	1.00	244.02	
018		06/24/25	OG-1412542	01/15/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CARD KSR BIZ WHITE	2.0000	6.17	12.34	
018		06/24/25	OG-1412542	01/15/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CARD KSR BIZ WHITE	4.9400	1.00	4.94	
018		06/24/25	OG-1412542	01/15/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CARD KSR BIZ WHITE	4.9400	1.00	4.94	
018		06/24/25	OG-1412542	01/15/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CARD KSR BIZ WHITE	2.4600	1.00	2.46	
018		06/24/25	OG-1412542	01/15/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CARD KSR BIZ WHITE	2.4600	1.00	2.46	
018		06/24/25	OG-1412542	01/15/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CARD KSR BIZ WHITE	4.9400	1.00	4.94	
018		06/24/25	OG-1412542	01/15/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CARD KSR BIZ WHITE	2.4600	1.00	2.46	
018		06/24/25	OG-1412542	01/15/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CARD KSR BIZ WHITE	2.4700	1.00	2.47	
018		06/24/25	OG-1412542	01/15/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CARD KSR BIZ WHITE	24.6900	1.00	24.69	
018		06/24/25	OG-1412542	01/15/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STCKYNTE OD 5X2 24PL	5.1700	1.00	5.17	
018		06/24/25	OG-1412542	01/15/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BATTERY AAA 24	17.1200	1.00	17.12	
018		06/24/25	OG-1412542	01/15/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ENVELOPE CLASP KRAFT 6X9	10.9800	1.00	10.98	
018		06/24/25	OG-1412542	01/15/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PENCIL POUCH FRONT	9.0000	1.00	9.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			MESH				
018		06/24/25	OG-1412542	01/15/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOWEL SLM FOULD	72.8000	1.00	72.80	
018		06/24/25	OG-1412542	01/15/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HAND WHITE REFILL PEN G-2.X-PN	2.6600	1.00	2.66	
018		06/24/25	OG-1412542	01/15/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	REFILL RBALL G2.PN	2.6600	1.00	2.66	
018		06/24/25	OG-1412542	01/15/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TAPE ECO MAGIC 3/4X900	17.9700	1.00	17.97	
018			OG-1412542						Purchase Order Total			444.08	
018	OC-15824	06/24/25	OG-1414267	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	75FT CATB BLUE SOLID SHIELDED	71.6600	1.00	71.66	
018	OC-15824		OG-1414267						Purchase Order Total			71.66	
018	OC-15824	06/24/25	OG-1414297	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ROLL THERMAL 2.25"X 50'	47.0900	1.00	47.09	
018	OC-15824	06/24/25	OG-1414297	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAD FERF 5X8 LGL WHT RLD	7.2000	1.00	7.20	
018	OC-15824	06/24/25	OG-1414297	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAD FERF 5X8 LGL WHT RLD	5.0400	1.00	5.04	
018	OC-15824	06/24/25	OG-1414297	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAD FERF 5X8 LGL WHT RLD	9.3600	1.00	9.36	
018	OC-15824	06/24/25	OG-1414297	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PEN GEL RT 50 CT BLACK	8.6900	1.00	8.69	
018		06/24/25	OG-1414297	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WIPES SACHETS SCRNLNG	11.1800	1.00	11.18	
018		06/24/25	OG-1414297	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LABEL LSR ADDR WHT 750CT	20.7500	1.00	20.75	
018		06/24/25	OG-1414297	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MOUSE WIRELSS M325 BLACK	26.4600	1.00	26.46	
018		06/24/25	OG-1414297	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STATIONARY CERTIFSS	6.3700	1.00	6.37	
018		06/24/25	OG-1414297	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STATIONARY CERTIFSS	36.0700	1.00	36.07	
018		06/24/25	OG-1414297	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LABEL LSR ADDR WHT 300CT	8.6800	1.00	8.68	
018		06/24/25	OG-1414297	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LABEL LSR ADDR WHT 300CT	49.2000	1.00	49.20	
018			OG-1414297						Purchase Order Total			183.17	
018	OC-15824	06/24/25	OG-1416362	02/04/26	500129	ODP BUSINESS	615	00	FLEXISPOT RISER 32"	180.1900	1.00	180.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018	OC-15824	06/24/25	OG-1416362	02/04/26	500129	SOLUTIONS LLC			BLACK				
						ODP BUSINESS	615	00	8.5X11" PAPER &	179.0100	1.00	179.01	
						SOLUTIONS LLC			SCOTCH TAPE				
018	OC-15824		OG-1416362							Purchase Order Total		359.20	
018	OC-15824	06/24/25	OG-1418221	02/12/26	500129	ODP BUSINESS	615	00	HP 62 TRI/BLK COMBO	172.2600	1.00	172.26	
						SOLUTIONS LLC							
018	OC-15824	06/24/25	OG-1418221	02/12/26	500129	ODP BUSINESS	615	00	CARTRIDGE PRINT	28.0400	1.00	28.04	
						SOLUTIONS LLC			51604A BLK				
018	OC-15824	06/24/25	OG-1418221	02/12/26	500129	ODP BUSINESS	615	00	CARTRIDGE PRINT	28.0300	1.00	28.03	
						SOLUTIONS LLC			51604A BLK				
018		06/24/25	OG-1418221	02/12/26	500129	ODP BUSINESS	615	00	TAPE SEALING	80.5700	1.00	80.57	
						SOLUTIONS LLC			HIGHLIGHTER				
018		06/24/25	OG-1418221	02/12/26	500129	ODP BUSINESS	615	00	12&24MM BLK/WHITE	34.7100	1.00	34.71	
						SOLUTIONS LLC			TAPE				
018		06/24/25	OG-1418221	02/12/26	500129	ODP BUSINESS	615	00	BANDAID PAPER PAPER	25.1700	1.00	25.17	
						SOLUTIONS LLC			TOWELS				
018		06/24/25	OG-1418221	02/12/26	500129	ODP BUSINESS	615	00	WALL 11X8 75 PEYTON	25.1700	1.00	25.17	
						SOLUTIONS LLC			RY26				
018		06/24/25	OG-1418221	02/12/26	500129	ODP BUSINESS	615	00	ADDRESS LABEL	49.0900	1.00	49.09	
						SOLUTIONS LLC			CLIPBOARD				
018			OG-1418221							Purchase Order Total		443.04	
018	OC-15824	06/24/25	OG-1418223	02/12/26	500129	ODP BUSINESS	615	00	INK HP910-910X	109.8900	1.00	109.89	
						SOLUTIONS LLC			COMBO				
018	OC-15824		OG-1418223							Purchase Order Total		109.89	
018	OC-15824	06/24/25	OG-1419546	02/19/26	500129	ODP BUSINESS	615	00	ADHEXSVE ADH TAPE	97.0000	1.00	97.00	
						SOLUTIONS LLC			RUNNER WHT				
018	OC-15824	06/24/25	OG-1419546	02/19/26	500129	ODP BUSINESS	615	00	ADHEXSVE ADH TAPE	97.0000	1.00	97.00	
						SOLUTIONS LLC			RUNNER WHT				
018		06/24/25	OG-1419546	02/19/26	500129	ODP BUSINESS	615	00	LABEL TAB F-F.3	56.7600	1.00	56.76	
						SOLUTIONS LLC			3.5X15X16				
018			OG-1419546							Purchase Order Total		250.76	
018	OC-15824	06/24/25	OG-1422045	03/04/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	176.0100	1.00	176.01	
						SOLUTIONS LLC			SUPPLIES				
018	OC-15824	06/24/25	OG-1422045	03/04/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	109.8900	1.00	109.89	
						SOLUTIONS LLC			SUPPLIES				
018	OC-15824		OG-1422045							Purchase Order Total		285.90	
018	OC-15824	06/24/25	OG-1422047	03/04/26	500129	ODP BUSINESS	615	00	HP 910-910SL INK	109.8900	1.00	109.89	
						SOLUTIONS LLC			COMBO 4PK				
018	OC-15824		OG-1422047							Purchase Order Total		109.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018	OC-15824	06/24/25	OG-1422380	03/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HP 902 MULTI INC	73.9500	1.00	73.95	
018	OC-15824	06/24/25	OG-1422380	03/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST IT FLEX WRITE SHEETS	28.5600	1.00	28.56	
018	OC-15824	06/24/25	OG-1422380	03/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	RS BOARD MAG D/E 24/36 ALUM	53.0300	1.00	53.03	
018		06/24/25	OG-1422380	03/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STAND METAL ART BK	15.7800	1.00	15.78	
018		06/24/25	OG-1422380	03/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STAND METAL ART BK	29.3000	1.00	29.30	
018			OG-1422380							Purchase Order Total		200.62	
018	OC-15824	06/24/25	OG-1423437	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	4X6 LINED NOTES	14.9800	1.00	14.98	
018	OC-15824	06/24/25	OG-1423437	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST IT NOTES NEON	14.9800	1.00	14.98	
018		06/24/25	OG-1423437	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	5X2 POST IT NOTES	29.0700	1.00	29.07	
018		06/24/25	OG-1423437	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SPARKLE PAPER TOWELS	20.2600	1.00	20.26	
018		06/24/25	OG-1423437	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SPARKLE PAPER TOWELS	8.8100	1.00	8.81	
018		06/24/25	OG-1423437	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HP 206A YELLOW TONER	13.9100	1.00	13.91	
018		06/24/25	OG-1423437	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HP 206A YELLOW TONER	13.9200	1.00	13.92	
018		06/24/25	OG-1423437	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HP 206A YELLOW TONER	27.0100	1.00	27.01	
018		06/24/25	OG-1423437	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HP 206A YELLOW TONER	18.8300	1.00	18.83	
018		06/24/25	OG-1423437	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HP 206A YELLOW TONER	8.1800	1.00	8.18	
018		06/24/25	OG-1423437	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	10 OZ DUSTER 12 PK	45.0600	1.00	45.06	
018		06/24/25	OG-1423437	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	10 OZ DUSTER 12 PK	19.3100	1.00	19.31	
018		06/24/25	OG-1423437	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LEXMARK 78C YELLOW TONER	116.1600	1.00	116.16	
018		06/24/25	OG-1423437	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LEXMARK 78C YELLOW TONER	49.7800	1.00	49.78	
018		06/24/25	OG-1423437	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INDUSTRIAL LIT AAA	8.3600	1.00	8.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018		06/24/25	OG-1423437	03/10/26	500129	SOLUTIONS LLC			BATTERIES				
						ODP BUSINESS	615	00	INDUSTRIAL LIT AAA	8.3600	1.00	8.36	
018		06/24/25	OG-1423437	03/10/26	500129	SOLUTIONS LLC			BATTERIES				
						ODP BUSINESS	615	00	INDUSTRIAL LIT AAA	16.2300	1.00	16.23	
018		06/24/25	OG-1423437	03/10/26	500129	SOLUTIONS LLC			BATTERIES				
						ODP BUSINESS	615	00	INDUSTRIAL LIT AAA	11.3200	1.00	11.32	
018		06/24/25	OG-1423437	03/10/26	500129	SOLUTIONS LLC			BATTERIES				
						ODP BUSINESS	615	00	INDUSTRIAL LIT AAA	4.9200	1.00	4.92	
018			OG-1423437							Purchase Order Total		449.45	
018	OC-15824	06/24/25	OG-1423460	03/10/26	500129	SOLUTIONS LLC			BATTERIES				
						ODP BUSINESS	615	00	8.5X11 PAPER CARD	251.2400	1.00	251.24	
018	OC-15824	06/24/25	OG-1423460	03/10/26	500129	SOLUTIONS LLC			AAA BATTERY				
						ODP BUSINESS	615	00	SLIM FOLD HAND	72.8000	1.00	72.80	
018	OC-15824		OG-1423460						TOWEL				
										Purchase Order Total		324.04	
018	OC-15824	06/24/25	OG-1423727	03/11/26	500129	SOLUTIONS LLC			BATTERIES				
						ODP BUSINESS	615	00	LEXMARK TONER	180.1700	1.00	180.17	
018	OC-15824	06/24/25	OG-1423727	03/11/26	500129	SOLUTIONS LLC			78C10CE CY				
						ODP BUSINESS	615	00	LEXMARK TONER	77.2100	1.00	77.21	
018		06/24/25	OG-1423727	03/11/26	500129	SOLUTIONS LLC			78C10ME MG				
						ODP BUSINESS	615	00	CORRECTION TAPE	13.8600	1.00	13.86	
018		06/24/25	OG-1423727	03/11/26	500129	SOLUTIONS LLC			REFILL MONO				
						ODP BUSINESS	615	00	CORRECTION TAPE	13.8600	1.00	13.86	
018			OG-1423727							Purchase Order Total		285.10	
018	OC-15824	06/24/25	OG-1426542	03/25/26	500129	SOLUTIONS LLC			BATTERIES				
						ODP BUSINESS	615	00	8.5"X11" PAPER	176.0100	1.00	176.01	
018		06/24/25	OG-1426542	03/25/26	500129	SOLUTIONS LLC			BATTERIES				
						ODP BUSINESS	615	00	REOLINK 4K	169.9900	1.00	169.99	
018		06/24/25	OG-1426542	03/25/26	500129	SOLUTIONS LLC			AUTO-TRACK AND FOCU				
						ODP BUSINESS	615	00	REOLINK 4K	169.9900-	1.00	169.99-	
018			OG-1426542							Purchase Order Total		176.01	
018	OC-15824	06/24/25	OG-1427853	03/31/26	500129	SOLUTIONS LLC			BATTERIES				
						ODP BUSINESS	615	00	HP 962 COMBO INC	55.0600	1.00	55.06	
018	OC-15824	06/24/25	OG-1427853	03/31/26	500129	SOLUTIONS LLC			3PK				
						ODP BUSINESS	615	00	HP 962 COMBO INC	55.0600	1.00	55.06	
018	OC-15824		OG-1427853							Purchase Order Total		110.12	
018	OC-15922	01/19/24	OG-1409373	01/02/26	553797	VWR INTERNATIONAL	495	20	HYDROCHLORIC ACID	265.8500	1.00	265.85	
						LLC - ALL PA			500ML				
018		01/19/24	OG-1409373	01/02/26	553797	VWR INTERNATIONAL	495	20	HYDROCHLORIC ACID	265.8600	1.00	265.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OG-1409373			LLC - ALL PA			500ML				
			Purchase Order Total										531.71
018	OC-15922	01/19/24	OG-1409385	01/02/26	553797	VWR INTERNATIONAL	495	20	HYDROGEN PEROXIDE	412.6100	1.00	412.61	
						LLC - ALL PA			ULTRX2				
018		01/19/24	OG-1409385	01/02/26	553797	VWR INTERNATIONAL	495	20	BDH ARISTAR NITRIC	412.6100	1.00	412.61	
						LLC - ALL PA			ACID HI-PU				
			OG-1409385						Purchase Order Total				825.22
018	OC-15922	01/19/24	OG-1413823	01/22/26	553797	VWR INTERNATIONAL	495	20	REAGENT INDOLE	21.7200	1.00	21.72	
						LLC - ALL PA			KOVACS 10%				
018		01/19/24	OG-1413823	01/22/26	553797	VWR INTERNATIONAL	495	20	REAGENT INDOLE	21.7200	1.00	21.72	
						LLC - ALL PA			KOVACS 10%				
			OG-1413823						Purchase Order Total				43.44
018	OC-15922	01/19/24	OG-1415874	02/02/26	553797	VWR INTERNATIONAL	495	20	PETRI DISH 100X15	23.1100	1.00	23.11	
						LLC - ALL PA			MM				
018		01/19/24	OG-1415874	02/02/26	553797	VWR INTERNATIONAL	495	20	PETRI DISH 100X15	23.1000	1.00	23.10	
						LLC - ALL PA			MM				
018		01/19/24	OG-1415874	02/02/26	553797	VWR INTERNATIONAL	495	20	PETRI DISH 100X15	46.2200	1.00	46.22	
						LLC - ALL PA			MM				
			OG-1415874						Purchase Order Total				92.43
018	OC-15922	01/19/24	OG-1418118	02/11/26	553797	VWR INTERNATIONAL	495	20	MEDIUM OXFORD MODIF	28.4100	1.00	28.41	
						LLC - ALL PA			PLTD				
018		01/19/24	OG-1418118	02/11/26	553797	VWR INTERNATIONAL	495	20	F/LISTERIA	28.4100	1.00	28.41	
						LLC - ALL PA							
			OG-1418118						Purchase Order Total				56.82
018	OC-15922	01/19/24	OG-1425861	03/20/26	553797	VWR INTERNATIONAL	495	20	DACROSAB TYPE3 8	78.6300	1.00	78.63	
						LLC - ALL PA			STER				
018	OC-15922	01/19/24	OG-1425861	03/20/26	553797	VWR INTERNATIONAL	495	20	DACROSAB TYPE3 8	78.6300-	1.00	78.63-	
						LLC - ALL PA			STER				
018	OC-15922	01/19/24	OG-1425861	03/20/26	553797	VWR INTERNATIONAL	495	20	SLIDE SUPERFROST	33.5300	1.00	33.53	
						LLC - ALL PA			PRE WHT				
018		01/19/24	OG-1425861	03/20/26	553797	VWR INTERNATIONAL	495	20	SLIDE SUPERFROST	33.5300	1.00	33.53	
						LLC - ALL PA			PRE WHT				
018		01/19/24	OG-1425861	03/20/26	553797	VWR INTERNATIONAL	495	20	OXFORD LISTERIA A	144.2100	1.00	144.21	
						LLC - ALL PA			GA RBSE				
018		01/19/24	OG-1425861	03/20/26	553797	VWR INTERNATIONAL	495	20	OXFORD LISTERIA A	144.2200	1.00	144.22	
						LLC - ALL PA			GA RBSE				
018		01/19/24	OG-1425861	03/20/26	553797	VWR INTERNATIONAL	495	20	SYRINGE 20ML SLIP	73.4300	1.00	73.43	
						LLC - ALL PA			TIP				
			OG-1425861						Purchase Order Total				428.92

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018	OC-15922	01/19/24	OG-1426568	03/25/26	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	WHITE WOMENS LAB COAT	36.7000	1.00	36.70	
018	OC-15922		OG-1426568							Purchase Order Total		36.70	
018	OC-15922	01/19/24	OG-1427838	03/31/26	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	MEDIUM OXFORD MODIF FLTD	31.2800	1.00	31.28	
018		01/19/24	OG-1427838	03/31/26	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	MEDIUM OXFORD MODIF FLTD	31.2800	1.00	31.28	
018			OG-1427838							Purchase Order Total		62.56	
018	OC-16028	07/29/24	OG-1409381	01/02/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	GRM STM KT ADVANCED	27.2500	1.00	27.25	
018		07/29/24	OG-1409381	01/02/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	GRM STM KT ADVANCED	27.2500	1.00	27.25	
018			OG-1409381							Purchase Order Total		54.50	
018	OC-16028	07/29/24	OG-1409383	01/02/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	INOC LOOP 10UL	296.7400	1.00	296.74	
018		07/29/24	OG-1409383	01/02/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FB NITRILE GLV XL	296.7300	1.00	296.73	
018			OG-1409383							Purchase Order Total		593.47	
018	OC-16028	07/29/24	OG-1410783	01/08/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	DELIC TSK WIP	415.1300	1.00	415.13	
018		07/29/24	OG-1410783	01/08/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	BEAKER HEVI DUTY 4000ML	177.9100	1.00	177.91	
018			OG-1410783							Purchase Order Total		593.04	
018	OC-16028	07/29/24	OG-1411474	01/12/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	INLAB ROUTINE PRO-ISM ELECTROD	514.1800	1.00	514.18	
018		07/29/24	OG-1411474	01/12/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	INLAB ROUTINE PRO-ISM ELECTROD	514.1800	1.00	514.18	
018			OG-1411474							Purchase Order Total		1,028.36	
018	OC-16028	07/29/24	OG-1411477	01/12/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	PYROGALLOL REAGENT ACS	113.4100	1.00	113.41	
018		07/29/24	OG-1411477	01/12/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	PYROGALLOL REAGENT ACS	48.6100	1.00	48.61	
018			OG-1411477							Purchase Order Total		162.02	
018	OC-16028	07/29/24	OG-1411480	01/12/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	REAGENT ALCOHOL HPLC	321.3800	1.00	321.38	
018		07/29/24	OG-1411480	01/12/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	REAGENT ALCOHOL HPLC	137.7300	1.00	137.73	
018			OG-1411480							Purchase Order Total		459.11	
018	OC-16028	07/29/24	OG-1411712	01/13/26	1930257	FISHER SCIENTIFIC -	495	20	CMS SGH ANTITAT LG	73.7800	1.00	73.78	

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018		07/29/24	OG-1411712	01/13/26	1930257	PURCHASE O FISHER SCIENTIFIC -	495	20	CMS SGH ANTITAT LG	73.7800	1.00	73.78	
						PURCHASE O							
018			OG-1411712							Purchase Order Total		147.56	
018	OC-16028	07/29/24	OG-1413758	01/22/26	1930257	FISHER SCIENTIFIC -	495	20	BETA LYSIN DISK	159.0800	1.00	159.08	
						PURCHASE O			VIAL				
018	OC-16028	07/29/24	OG-1413758	01/22/26	1930257	FISHER SCIENTIFIC -	495	20	BLOOD AGAR	159.0700	1.00	159.07	
						PURCHASE O							
018	OC-16028	07/29/24	OG-1413758	01/22/26	1930257	FISHER SCIENTIFIC -	495	20	MINI-TONGS	226.7000	1.00	226.70	
						PURCHASE O			STERILEWAR PS				
018	OC-16028	07/29/24	OG-1413758	01/22/26	1930257	FISHER SCIENTIFIC -	495	20	BEEF EXTRACT	226.7100	1.00	226.71	
						PURCHASE O							
018		07/29/24	OG-1413758	01/22/26	1930257	FISHER SCIENTIFIC -	495	20	PIPET STER 10ML	46.0300	1.00	46.03	
						PURCHASE O							
018		07/29/24	OG-1413758	01/22/26	1930257	FISHER SCIENTIFIC -	495	20	PIPET STER 10ML	46.0200	1.00	46.02	
						PURCHASE O							
018		07/29/24	OG-1413758	01/22/26	1930257	FISHER SCIENTIFIC -	495	20	COND STD 10 5S/CM	33.7500	1.00	33.75	
						PURCHASE O							
018		07/29/24	OG-1413758	01/22/26	1930257	FISHER SCIENTIFIC -	495	20	COND STD 10 5S/CM	33.7500	1.00	33.75	
						PURCHASE O							
018		07/29/24	OG-1413758	01/22/26	1930257	FISHER SCIENTIFIC -	495	20	COND STD 10 5S/CM	67.5100	1.00	67.51	
						PURCHASE O							
018			OG-1413758							Purchase Order Total		998.62	
018	OC-16028	07/29/24	OG-1413779	01/22/26	1930257	FISHER SCIENTIFIC -	495	20	ROLL THERMAL	47.0900	1.00	47.09	
						PURCHASE O			2.25"X50'				
018	OC-16028	07/29/24	OG-1413779	01/22/26	1930257	FISHER SCIENTIFIC -	495	20	PAD PERF 5X8 LGL	7.2000	1.00	7.20	
						PURCHASE O			WHT RLD				
018	OC-16028	07/29/24	OG-1413779	01/22/26	1930257	FISHER SCIENTIFIC -	495	20	PAD PERF 5X8 LGL	5.0400	1.00	5.04	
						PURCHASE O			WHT RLD				
018	OC-16028	07/29/24	OG-1413779	01/22/26	1930257	FISHER SCIENTIFIC -	495	20	PAD PERF 5X8 LGL	9.3600	1.00	9.36	
						PURCHASE O			WHT RLD				
018	OC-16028	07/29/24	OG-1413779	01/22/26	1930257	FISHER SCIENTIFIC -	495	20	LABEL L SR ADDR WHT	8.6900	1.00	8.69	
						PURCHASE O							
018		07/29/24	OG-1413779	01/22/26	1930257	FISHER SCIENTIFIC -	495	20	PEN GEL RT 50 CT	11.1800	1.00	11.18	
						PURCHASE O			BLACK				
018		07/29/24	OG-1413779	01/22/26	1930257	FISHER SCIENTIFIC -	495	20	WIPES SACHETS	20.7500	1.00	20.75	
						PURCHASE O			SCRNCLNG				
018		07/29/24	OG-1413779	01/22/26	1930257	FISHER SCIENTIFIC -	495	20	MOUSE WIRELESS M325	26.4600-	1.00	26.46-	
						PURCHASE O			BLACK				
018		07/29/24	OG-1413779	01/22/26	1930257	FISHER SCIENTIFIC -	495	20	STATIONARY CERTIFS	6.3700	1.00	6.37	

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						PURCHASE O							
018		07/29/24	OG-1413779	01/22/26	1930257	FISHER SCIENTIFIC -	495	20	STATIONARY CERTIFS	36.0700	1.00	36.07	
						PURCHASE O							
018		07/29/24	OG-1413779	01/22/26	1930257	FISHER SCIENTIFIC -	495	20	LABEL LSR ADDR WHT	8.6800	1.00	8.68	
						PURCHASE O							
018		07/29/24	OG-1413779	01/22/26	1930257	FISHER SCIENTIFIC -	495	20	LABEL LSR ADDR WHT	49.2000	1.00	49.20	
						PURCHASE O							
018			OG-1413779							Purchase Order Total		183.17	
018	OC-16028	07/29/24	OG-1414537	01/27/26	1930257	FISHER SCIENTIFIC -	495	20	METHANOL CERT ACS	472.1900	1.00	472.19	
						PURCHASE O			/HPLC 4L				
018		07/29/24	OG-1414537	01/27/26	1930257	FISHER SCIENTIFIC -	495	20	HEXANE CERT	202.3700	1.00	202.37	
						PURCHASE O			ACS/HPLC 4L				
018			OG-1414537							Purchase Order Total		674.56	
018	OC-16028	07/29/24	OG-1415916	02/03/26	1930257	FISHER SCIENTIFIC -	495	20	NITRILE GLOV PF LF	353.6900	1.00	353.69	
						PURCHASE O			M				
018		07/29/24	OG-1415916	02/03/26	1930257	FISHER SCIENTIFIC -	495	20	NITRILE GLOV PF LF	176.8400	1.00	176.84	
						PURCHASE O			L & XL				
018		07/29/24	OG-1415916	02/03/26	1930257	FISHER SCIENTIFIC -	495	20	TUBE CULT DSP	176.8400	1.00	176.84	
						PURCHASE O			20X150 MM				
018			OG-1415916							Purchase Order Total		707.37	
018	OC-16028	07/29/24	OG-1418142	02/11/26	1930257	FISHER SCIENTIFIC -	495	20	PIPET STER 50ML	144.4200	1.00	144.42	
						PURCHASE O			0.5GRAD				
018		07/29/24	OG-1418142	02/11/26	1930257	FISHER SCIENTIFIC -	495	20	MINI-TONGS	49.6200	1.00	49.62	
						PURCHASE O			STERILEWARE PS				
018		07/29/24	OG-1418142	02/11/26	1930257	FISHER SCIENTIFIC -	495	20	MINI-TONGS	49.6200	1.00	49.62	
						PURCHASE O			STERILEWARE PS				
018		07/29/24	OG-1418142	02/11/26	1930257	FISHER SCIENTIFIC -	495	20	CT-SORBITOL	14.3500	1.00	14.35	
						PURCHASE O			MACCONKEY				
018		07/29/24	OG-1418142	02/11/26	1930257	FISHER SCIENTIFIC -	495	20	CT-SORBITOL	14.3500	1.00	14.35	
						PURCHASE O			MACCONKEY				
018			OG-1418142							Purchase Order Total		272.36	
018	OC-16028	07/29/24	OG-1419534	02/19/26	1930257	FISHER SCIENTIFIC -	495	20	NITRILE 3M PF TEX	294.0300	1.00	294.03	
						PURCHASE O			LG				
018	OC-16028	07/29/24	OG-1419534	02/19/26	1930257	FISHER SCIENTIFIC -	495	20	NITRILE 3M PF TEX	126.0100	1.00	126.01	
						PURCHASE O			MED				
018	OC-16028	07/29/24	OG-1419534	02/19/26	1930257	FISHER SCIENTIFIC -	495	20	PDMTHAMBZHD ACS	192.7000	1.00	192.70	
						PURCHASE O			LAB CHEM				
018	OC-16028	07/29/24	OG-1419534	02/19/26	1930257	FISHER SCIENTIFIC -	495	20	PDMTHAMBZHD ACS	82.5800	1.00	82.58	
						PURCHASE O			LAB CHEM				

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018	OC-16028	07/29/24	OG-1419534	02/19/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SORBITOL MACCONKY	7.1800	1.00	7.18	
018		07/29/24	OG-1419534	02/19/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SORBITOL MACCONKY	7.1700	1.00	7.17	
018		07/29/24	OG-1419534	02/19/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NITRILE 3M PF TEX SM	159.1400	1.00	159.14	
018		07/29/24	OG-1419534	02/19/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	ZINC ACET ACS LAB CHEM	68.2100	1.00	68.21	
018		07/29/24	OG-1419534	02/19/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	GLS FIBR PPR 2.4CM	100.7200	1.00	100.72	
018		07/29/24	OG-1419534	02/19/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	GLS FIBR PPR 2.4CM	43.1600	1.00	43.16	
018			OG-1419534						Purchase Order Total			1,080.90	
018	OC-16028	07/29/24	OG-1422077	03/04/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	BLOOD AGAR	31.9400	1.00	31.94	
018		07/29/24	OG-1422077	03/04/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	BLOOD AGAR	31.9400	1.00	31.94	
018		07/29/24	OG-1422077	03/04/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	V-DRY BENCH PRT	144.3200	1.00	144.32	
018		07/29/24	OG-1422077	03/04/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	V-DRY BENCH PRT	144.3300	1.00	144.33	
018			OG-1422077						Purchase Order Total			352.53	
018	OC-16028	07/29/24	OG-1423077	03/09/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SYR NS LUERLOK 10CC	768.8200	1.00	768.82	
018		07/29/24	OG-1423077	03/09/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SYR NS LUERLOK 10CC	329.5000	1.00	329.50	
018			OG-1423077						Purchase Order Total			1,098.32	
018	OC-16028	07/29/24	OG-1423434	03/10/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	400.2600	1.00	400.26	
018	OC-16028	07/29/24	OG-1423434	03/10/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	49.1900	1.00	49.19	
018	OC-16028		OG-1423434						Purchase Order Total			449.45	
018	OC-16028	07/29/24	OG-1425429	03/19/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	PROPANOL HPLC	217.7600	1.00	217.76	
018	OC-16028	07/29/24	OG-1425429	03/19/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	PIPET FILLER SILICONE BLACK	93.3200	1.00	93.32	
018		07/29/24	OG-1425429	03/19/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	EPDUALFILTER 2-200UL PCRST 960	146.9600	1.00	146.96	
018		07/29/24	OG-1425429	03/19/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	EPDUALFILTER	146.9600	1.00	146.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASE O			2-200UL PCRST 960				
018		07/29/24	OG-1425429	03/19/26	1930257	FISHER SCIENTIFIC -	495	20	LAB COAT SMS BLUE M	111.0700	1.00	111.07	
						PURCHASE O			10/PK				
018		07/29/24	OG-1425429	03/19/26	1930257	FISHER SCIENTIFIC -	495	20	LAB COAT SMS BLUE M	111.0700	1.00	111.07	
						PURCHASE O			10/PK				
018			OG-1425429							Purchase Order Total		827.14	
018	OC-16028	07/29/24	OG-1427846	03/31/26	1930257	FISHER SCIENTIFIC -	495	20	NITRILE GLV PF LF	129.6000	1.00	129.60	
						PURCHASE O			M & XL				
018		07/29/24	OG-1427846	03/31/26	1930257	FISHER SCIENTIFIC -	495	20	NITRILE GLV PF LF	129.6000	1.00	129.60	
						PURCHASE O			M & XL				
018			OG-1427846							Purchase Order Total		259.20	
018	OC-16088	10/24/24	OG-1414087	01/26/26	502202	THOMAS SCIENTIFIC	175	00	SPOON STERILE 15ML	423.6500	1.00	423.65	
						LLC							
018		10/24/24	OG-1414087	01/26/26	502202	THOMAS SCIENTIFIC	175	00	SPORGON SPORICIDAL	211.8200	1.00	211.82	
						LLC			DISNF				
018		10/24/24	OG-1414087	01/26/26	502202	THOMAS SCIENTIFIC	175	00	SPORGON SPORICIDAL	211.8200	1.00	211.82	
						LLC			DISNF				
018			OG-1414087							Purchase Order Total		847.29	
018	OC-16104	11/25/24	OG-1410559	01/07/26	1968335	MATHESON TRI GAS INC	430	42	MICRO BULK LIQ TANK	132.3000	1.00	132.30	
018		11/25/24	OG-1410559	01/07/26	1968335	MATHESON TRI GAS INC	430	42	MICRO BULK LIQ TANK	56.7000	1.00	56.70	
018			OG-1410559							Purchase Order Total		189.00	
018	OC-16104	11/25/24	OG-1416231	02/04/26	1968335	MATHESON TRI GAS INC	430	42	MICRO BULK LIQ TANK	132.3000	1.00	132.30	
018		11/25/24	OG-1416231	02/04/26	1968335	MATHESON TRI GAS INC	430	42	MICRO BULK LIQ TANK	56.7000	1.00	56.70	
018			OG-1416231							Purchase Order Total		189.00	
018	OC-16104	11/25/24	OG-1422085	03/04/26	1968335	MATHESON TRI GAS INC	430	42	MICRO BULK LIQ TANK	132.3000	1.00	132.30	
018		11/25/24	OG-1422085	03/04/26	1968335	MATHESON TRI GAS INC	430	42	MICRO BULK LIQ TANK	56.7000	1.00	56.70	
018			OG-1422085							Purchase Order Total		189.00	
018	O4-81421	05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD	966	71	ONSITE STANDARD	14.0300	.08	1.12	
						CORPORATION			SECURE SHRED				
018	O4-81421	05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD	966	71	ONSITE STANDARD	13.1200	.08	1.05	
						CORPORATION			SECURE SHRED				
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD	966	71	ONSITE STANDARD	8.6300	.08	.69	
						CORPORATION			SECURE SHRED				
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD	966	71	ONSITE STANDARD	.2200	.08	.02	
						CORPORATION			SECURE SHRED				
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD	966	71	ONSITE STANDARD	.2600	.08	.02	
						CORPORATION			SECURE SHRED				
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD	966	71	ONSITE STANDARD	.4300	.08	.03	
						CORPORATION			SECURE SHRED				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	.6500	.08	.05	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1.6000	.08	.13	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	.9100	.08	.07	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	.4700	.08	.04	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	.1300	.08	.01	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1.4200	.08	.11	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	.5600	.08	.04	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	.9100	.08	.07	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	17.7800	.08	1.42	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	13.7300	.08	1.10	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	2.1600	.08	.17	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	10.5800	.08	.85	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	9.2800	.08	.74	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	6.9100	.08	.55	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	27.4100	.08	2.19	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	54.3900	.08	4.35	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	.6500	.08	.05	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	11.7400	.08	.94	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	4.3200	.08	.35	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	4.1000	.08	.33	

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018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	4.3200	.08	.35	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	27.1900	.08	2.18	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	54.0400	.08	4.32	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	4.3200	.08	.35	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	4.3200	.08	.35	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	64.1300	.08	5.13	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	4.3200	.08	.35	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	21.8800	.08	1.75	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1.2500	.08	.10	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	12.9500	.08	1.04	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	3.2400	.08	.26	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1.5500	.08	.12	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	.3500	.08	.03	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1.4200	.08	.11	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	.0900	.08	.01	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	9.4500	.08	.76	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1.2900	.08	.10	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	29.7800	.08	2.38	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	13.3800	.08	1.07	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	12.7800	.08	1.02	

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018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1.6400	.08	.13	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	8.9800	.08	.72	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	4.8800	.08	.39	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	2.4600	.08	.20	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	.1700	.08	.01	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1.1700	.08	.09	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	.4700	.08	.04	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	4.8800	.08	.39	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	14.1200	.08	1.13	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	.9900	.08	.08	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	6.4300	.08	.51	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	2.6300	.08	.21	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	.2200	.08	.02	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	16.4900	.08	1.32	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	4.3200	.08	.35	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	19.9400	.08	1.60	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	22.6600	.08	1.81	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1.4700	.08	.12	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	3.5000	.08	.28	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	4.1000	.08	.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1.8500	1.00	1.85	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1.7300	1.00	1.73	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1.1400	1.00	1.14	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	.0300	1.00	.03	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	.0300	1.00	.03	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	.0600	1.00	.06	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	.0900	1.00	.09	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	.2100	1.00	.21	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	.1200	1.00	.12	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	.0600	1.00	.06	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	.0200	1.00	.02	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	.1900	1.00	.19	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	.0700	1.00	.07	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	.1200	1.00	.12	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	2.3400	1.00	2.34	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1.8100	1.00	1.81	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	.2800	1.00	.28	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1.3900	1.00	1.39	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1.2200	1.00	1.22	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	.9100	1.00	.91	

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018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	3.6100	1.00	3.61	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	7.1600	1.00	7.16	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	.0900	1.00	.09	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1.5500	1.00	1.55	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	.5700	1.00	.57	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	.5400	1.00	.54	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	.5700	1.00	.57	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	3.5800	1.00	3.58	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	7.1200	1.00	7.12	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	.5700	1.00	.57	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	.5700	1.00	.57	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	8.4500	1.00	8.45	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	.5700	1.00	.57	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	2.8800	1.00	2.88	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	.1600	1.00	.16	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1.7100	1.00	1.71	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	.4300	1.00	.43	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	.2000	1.00	.20	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	.0500	1.00	.05	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	.1900	1.00	.19	

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018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	.0100	1.00	.01	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1.2400	1.00	1.24	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	.1700	1.00	.17	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	3.9200	1.00	3.92	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1.7600	1.00	1.76	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1.6800	1.00	1.68	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	.2200	1.00	.22	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1.1800	1.00	1.18	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	.6400	1.00	.64	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	.3200	1.00	.32	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	.0200	1.00	.02	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	.1500	1.00	.15	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	.0600	1.00	.06	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	.6400	1.00	.64	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1.8600	1.00	1.86	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	.1300	1.00	.13	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	.8500	1.00	.85	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	.3500	1.00	.35	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	.0300	1.00	.03	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	2.1700	1.00	2.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	.5700	1.00	.57	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	2.6300	1.00	2.63	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	2.9800	1.00	2.98	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	.1900	1.00	.19	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	.4600	1.00	.46	
018		05/05/18	Z8-1410627	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	.5300	1.00	.53	
018			Z8-1410627							Purchase Order Total		127.00	
018	O4-81421	05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD CORPORATION	966	71	DEC 2025 CERTIFIED DESTRUCTION	1.1200	1.00	1.12	
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD CORPORATION	966	71	DEC 2025 CERTIFIED DESTRUCTION	1.1300	1.00	1.13	
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD CORPORATION	966	71	DEC 2025 CERTIFIED DESTRUCTION	.6900	1.00	.69	
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD CORPORATION	966	71	DEC 2025 CERTIFIED DESTRUCTION	.0200	1.00	.02	
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD CORPORATION	966	71	DEC 2025 CERTIFIED DESTRUCTION	.0200	1.00	.02	
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD CORPORATION	966	71	DEC 2025 CERTIFIED DESTRUCTION	.0400	1.00	.04	
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD CORPORATION	966	71	DEC 2025 CERTIFIED DESTRUCTION	.0800	1.00	.08	
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD CORPORATION	966	71	DEC 2025 CERTIFIED DESTRUCTION	.1500	1.00	.15	
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD CORPORATION	966	71	DEC 2025 CERTIFIED DESTRUCTION	.1200	1.00	.12	
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD CORPORATION	966	71	DEC 2025 CERTIFIED DESTRUCTION	.0600	1.00	.06	
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD CORPORATION	966	71	DEC 2025 CERTIFIED DESTRUCTION	.0200	1.00	.02	
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD CORPORATION	966	71	DEC 2025 CERTIFIED DESTRUCTION	.1600	1.00	.16	
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD CORPORATION	966	71	DEC 2025 CERTIFIED DESTRUCTION	.0700	1.00	.07	
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD CORPORATION	966	71	DEC 2025 CERTIFIED DESTRUCTION	.1200	1.00	.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CORPORATION			DESTRUCTION				
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD	966	71	DEC 2025 CERTIFIED	1.4100	1.00	1.41	
						CORPORATION			DESTRUCTION				
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD	966	71	DEC 2025 CERTIFIED	1.0900	1.00	1.09	
						CORPORATION			DESTRUCTION				
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD	966	71	DEC 2025 CERTIFIED	.1700	1.00	.17	
						CORPORATION			DESTRUCTION				
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD	966	71	DEC 2025 CERTIFIED	.8400	1.00	.84	
						CORPORATION			DESTRUCTION				
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD	966	71	DEC 2025 CERTIFIED	.7400	1.00	.74	
						CORPORATION			DESTRUCTION				
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD	966	71	DEC 2025 CERTIFIED	.5500	1.00	.55	
						CORPORATION			DESTRUCTION				
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD	966	71	DEC 2025 CERTIFIED	2.1800	1.00	2.18	
						CORPORATION			DESTRUCTION				
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD	966	71	DEC 2025 CERTIFIED	4.3200	1.00	4.32	
						CORPORATION			DESTRUCTION				
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD	966	71	DEC 2025 CERTIFIED	.0500	1.00	.05	
						CORPORATION			DESTRUCTION				
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD	966	71	DEC 2025 CERTIFIED	.9300	1.00	.93	
						CORPORATION			DESTRUCTION				
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD	966	71	DEC 2025 CERTIFIED	.3400	1.00	.34	
						CORPORATION			DESTRUCTION				
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD	966	71	DEC 2025 CERTIFIED	.3300	1.00	.33	
						CORPORATION			DESTRUCTION				
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD	966	71	DEC 2025 CERTIFIED	.3400	1.00	.34	
						CORPORATION			DESTRUCTION				
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD	966	71	DEC 2025 CERTIFIED	2.1600	1.00	2.16	
						CORPORATION			DESTRUCTION				
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD	966	71	DEC 2025 CERTIFIED	4.2900	1.00	4.29	
						CORPORATION			DESTRUCTION				
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD	966	71	DEC 2025 CERTIFIED	.3400	1.00	.34	
						CORPORATION			DESTRUCTION				
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD	966	71	DEC 2025 CERTIFIED	.3400	1.00	.34	
						CORPORATION			DESTRUCTION				
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD	966	71	DEC 2025 CERTIFIED	5.1000	1.00	5.10	
						CORPORATION			DESTRUCTION				
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD	966	71	DEC 2025 CERTIFIED	.3400	1.00	.34	
						CORPORATION			DESTRUCTION				
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD	966	71	DEC 2025 CERTIFIED	1.7400	1.00	1.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CORPORATION			DESTRUCTION				
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD	966	71	DEC 2025 CERTIFIED	.1000	1.00	.10	
						CORPORATION			DESTRUCTION				
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD	966	71	DEC 2025 CERTIFIED	1.0300	1.00	1.03	
						CORPORATION			DESTRUCTION				
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD	966	71	DEC 2025 CERTIFIED	.2600	1.00	.26	
						CORPORATION			DESTRUCTION				
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD	966	71	DEC 2025 CERTIFIED	.1200	1.00	.12	
						CORPORATION			DESTRUCTION				
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD	966	71	DEC 2025 CERTIFIED	.0300	1.00	.03	
						CORPORATION			DESTRUCTION				
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD	966	71	DEC 2025 CERTIFIED	.1100	1.00	.11	
						CORPORATION			DESTRUCTION				
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD	966	71	DEC 2025 CERTIFIED	.0100	1.00	.01	
						CORPORATION			DESTRUCTION				
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD	966	71	DEC 2025 CERTIFIED	.7500	1.00	.75	
						CORPORATION			DESTRUCTION				
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD	966	71	DEC 2025 CERTIFIED	.1000	1.00	.10	
						CORPORATION			DESTRUCTION				
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD	966	71	DEC 2025 CERTIFIED	2.3700	1.00	2.37	
						CORPORATION			DESTRUCTION				
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD	966	71	DEC 2025 CERTIFIED	1.0600	1.00	1.06	
						CORPORATION			DESTRUCTION				
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD	966	71	DEC 2025 CERTIFIED	1.0100	1.00	1.01	
						CORPORATION			DESTRUCTION				
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD	966	71	DEC 2025 CERTIFIED	.1300	1.00	.13	
						CORPORATION			DESTRUCTION				
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD	966	71	DEC 2025 CERTIFIED	.7100	1.00	.71	
						CORPORATION			DESTRUCTION				
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD	966	71	DEC 2025 CERTIFIED	.3900	1.00	.39	
						CORPORATION			DESTRUCTION				
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD	966	71	DEC 2025 CERTIFIED	.2000	1.00	.20	
						CORPORATION			DESTRUCTION				
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD	966	71	DEC 2025 CERTIFIED	.0100	1.00	.01	
						CORPORATION			DESTRUCTION				
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD	966	71	DEC 2025 CERTIFIED	.0900	1.00	.09	
						CORPORATION			DESTRUCTION				
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD	966	71	DEC 2025 CERTIFIED	.0400	1.00	.04	
						CORPORATION			DESTRUCTION				
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD	966	71	DEC 2025 CERTIFIED	.3900	1.00	.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CORPORATION			DESTRUCTION				
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD	966	71	DEC 2025 CERTIFIED	1.1200	1.00	1.12	
						CORPORATION			DESTRUCTION				
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD	966	71	DEC 2025 CERTIFIED	.0800	1.00	.08	
						CORPORATION			DESTRUCTION				
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD	966	71	DEC 2025 CERTIFIED	.5100	1.00	.51	
						CORPORATION			DESTRUCTION				
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD	966	71	DEC 2025 CERTIFIED	.2100	1.00	.21	
						CORPORATION			DESTRUCTION				
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD	966	71	DEC 2025 CERTIFIED	.0200	1.00	.02	
						CORPORATION			DESTRUCTION				
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD	966	71	DEC 2025 CERTIFIED	1.3100	1.00	1.31	
						CORPORATION			DESTRUCTION				
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD	966	71	DEC 2025 CERTIFIED	.3400	1.00	.34	
						CORPORATION			DESTRUCTION				
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD	966	71	DEC 2025 CERTIFIED	1.5800	1.00	1.58	
						CORPORATION			DESTRUCTION				
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD	966	71	DEC 2025 CERTIFIED	2.1400	1.00	2.14	
						CORPORATION			DESTRUCTION				
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD	966	71	DEC 2025 CERTIFIED	.1100	1.00	.11	
						CORPORATION			DESTRUCTION				
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD	966	71	DEC 2025 CERTIFIED	.2500	1.00	.25	
						CORPORATION			DESTRUCTION				
018		05/05/18	Z8-1414091	01/26/26	4219729	DATASHIELD	966	71	DEC 2025 CERTIFIED	.0200	1.00	.02	
						CORPORATION			DESTRUCTION				
018			Z8-1414091							Purchase Order Total		48.00	
018	O4-81421	05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD	966	71	JAN 2026 CERTIFIED	6.9600	.08	.56	
						CORPORATION			DESTRUCTION				
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD	966	71	JAN 2026 CERTIFIED	7.0600	.08	.56	
						CORPORATION			DESTRUCTION				
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD	966	71	JAN 2026 CERTIFIED	4.2900	.08	.34	
						CORPORATION			DESTRUCTION				
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD	966	71	JAN 2026 CERTIFIED	.1500	.08	.01	
						CORPORATION			DESTRUCTION				
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD	966	71	JAN 2026 CERTIFIED	.1500	.08	.01	
						CORPORATION			DESTRUCTION				
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD	966	71	JAN 2026 CERTIFIED	.2800	.08	.02	
						CORPORATION			DESTRUCTION				
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD	966	71	JAN 2026 CERTIFIED	.4700	.08	.04	
						CORPORATION			DESTRUCTION				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD CORPORATION	966	71	JAN 2026 CERTIFIED DESTRUCTION	.9200	.08	.07	
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD CORPORATION	966	71	JAN 2026 CERTIFIED DESTRUCTION	.7300	.08	.06	
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD CORPORATION	966	71	JAN 2026 CERTIFIED DESTRUCTION	.3600	.08	.03	
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD CORPORATION	966	71	JAN 2026 CERTIFIED DESTRUCTION	.1100	.08	.01	
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD CORPORATION	966	71	JAN 2026 CERTIFIED DESTRUCTION	1.0100	.08	.08	
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD CORPORATION	966	71	JAN 2026 CERTIFIED DESTRUCTION	.4500	.08	.04	
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD CORPORATION	966	71	JAN 2026 CERTIFIED DESTRUCTION	.7300	.08	.06	
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD CORPORATION	966	71	JAN 2026 CERTIFIED DESTRUCTION	8.8300	.08	.71	
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD CORPORATION	966	71	JAN 2026 CERTIFIED DESTRUCTION	6.8100	.08	.54	
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD CORPORATION	966	71	JAN 2026 CERTIFIED DESTRUCTION	1.0700	.08	.09	
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD CORPORATION	966	71	JAN 2026 CERTIFIED DESTRUCTION	5.2500	.08	.42	
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD CORPORATION	966	71	JAN 2026 CERTIFIED DESTRUCTION	4.6100	.08	.37	
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD CORPORATION	966	71	JAN 2026 CERTIFIED DESTRUCTION	3.4300	.08	.27	
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD CORPORATION	966	71	JAN 2026 CERTIFIED DESTRUCTION	13.6100	.08	1.09	
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD CORPORATION	966	71	JAN 2026 CERTIFIED DESTRUCTION	27.0000	.08	2.16	
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD CORPORATION	966	71	JAN 2026 CERTIFIED DESTRUCTION	.3200	.08	.03	
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD CORPORATION	966	71	JAN 2026 CERTIFIED DESTRUCTION	5.8300	.08	.47	
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD CORPORATION	966	71	JAN 2026 CERTIFIED DESTRUCTION	2.1400	.08	.17	
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD CORPORATION	966	71	JAN 2026 CERTIFIED DESTRUCTION	2.0400	.08	.16	
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD CORPORATION	966	71	JAN 2026 CERTIFIED DESTRUCTION	2.1400	.08	.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD CORPORATION	966	71	JAN 2026 CERTIFIED DESTRUCTION	13.5000	.08	1.08	
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD CORPORATION	966	71	JAN 2026 CERTIFIED DESTRUCTION	26.8300	.08	2.15	
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD CORPORATION	966	71	JAN 2026 CERTIFIED DESTRUCTION	2.1400	.08	.17	
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD CORPORATION	966	71	JAN 2026 CERTIFIED DESTRUCTION	2.1400	.08	.17	
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD CORPORATION	966	71	JAN 2026 CERTIFIED DESTRUCTION	31.6900	.08	2.54	
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD CORPORATION	966	71	JAN 2026 CERTIFIED DESTRUCTION	2.1400	.08	.17	
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD CORPORATION	966	71	JAN 2026 CERTIFIED DESTRUCTION	10.8600	.08	.87	
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD CORPORATION	966	71	JAN 2026 CERTIFIED DESTRUCTION	1.6900	.08	.14	
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD CORPORATION	966	71	JAN 2026 CERTIFIED DESTRUCTION	6.4300	.08	.51	
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD CORPORATION	966	71	JAN 2026 CERTIFIED DESTRUCTION	1.6100	.08	.13	
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD CORPORATION	966	71	JAN 2026 CERTIFIED DESTRUCTION	.2400	.08	.02	
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD CORPORATION	966	71	JAN 2026 CERTIFIED DESTRUCTION	.1700	.08	.01	
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD CORPORATION	966	71	JAN 2026 CERTIFIED DESTRUCTION	.3400	.08	.03	
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD CORPORATION	966	71	JAN 2026 CERTIFIED DESTRUCTION	4.6900	.08	.38	
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD CORPORATION	966	71	JAN 2026 CERTIFIED DESTRUCTION	.6400	.08	.05	
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD CORPORATION	966	71	JAN 2026 CERTIFIED DESTRUCTION	14.7900	.08	1.18	
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD CORPORATION	966	71	JAN 2026 CERTIFIED DESTRUCTION	6.6400	.08	.53	
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD CORPORATION	966	71	JAN 2026 CERTIFIED DESTRUCTION	6.3400	.08	.51	
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD CORPORATION	966	71	JAN 2026 CERTIFIED DESTRUCTION	.8100	.08	.06	
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD CORPORATION	966	71	JAN 2026 CERTIFIED DESTRUCTION	4.4600	.08	.36	

Statute Report

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD CORPORATION	966	71	JAN 2026 CERTIFIED DESTRUCTION	2.4200	.08	.19	
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD CORPORATION	966	71	JAN 2026 CERTIFIED DESTRUCTION	1.2200	.08	.10	
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD CORPORATION	966	71	JAN 2026 CERTIFIED DESTRUCTION	.0900	.08	.01	
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD CORPORATION	966	71	JAN 2026 CERTIFIED DESTRUCTION	.5800	.08	.05	
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD CORPORATION	966	71	JAN 2026 CERTIFIED DESTRUCTION	.2400	.08	.02	
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD CORPORATION	966	71	JAN 2026 CERTIFIED DESTRUCTION	2.4200	.08	.19	
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD CORPORATION	966	71	JAN 2026 CERTIFIED DESTRUCTION	7.0100	.08	.56	
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD CORPORATION	966	71	JAN 2026 CERTIFIED DESTRUCTION	.4900	.08	.04	
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD CORPORATION	966	71	JAN 2026 CERTIFIED DESTRUCTION	3.1900	.08	.26	
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD CORPORATION	966	71	JAN 2026 CERTIFIED DESTRUCTION	1.3100	.08	.10	
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD CORPORATION	966	71	JAN 2026 CERTIFIED DESTRUCTION	.1100	.08	.01	
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD CORPORATION	966	71	JAN 2026 CERTIFIED DESTRUCTION	8.1900	.08	.66	
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD CORPORATION	966	71	JAN 2026 CERTIFIED DESTRUCTION	2.1400	.08	.17	
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD CORPORATION	966	71	JAN 2026 CERTIFIED DESTRUCTION	9.9000	.08	.79	
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD CORPORATION	966	71	JAN 2026 CERTIFIED DESTRUCTION	13.3900	.08	1.07	
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD CORPORATION	966	71	JAN 2026 CERTIFIED DESTRUCTION	.6600	.08	.05	
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD CORPORATION	966	71	JAN 2026 CERTIFIED DESTRUCTION	1.5900	.08	.13	
018		05/05/18	Z8-1418393	02/12/26	4219729	DATASHIELD CORPORATION	966	71	JAN 2026 CERTIFIED DESTRUCTION	.1100	.08	.01	
018			Z8-1418393						Purchase Order Total			24.01	
018	O4-98698	02/24/22	Z8-1414234	01/26/26	552883	URIBE REFUSE SERVICES INC	926	77	FALLBROOK RECYCLING DEC 2025	35.3600	1.00	35.36	
018	O4-98698	02/24/22	Z8-1414234	01/26/26	552883	URIBE REFUSE	926	77	W&M REFUSE DECEMBER	25.2000	1.00	25.20	

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC			2025				
										Purchase Order Total		60.56	
018	O4-98698		Z8-1414234										
018	O4-98698	02/24/22	Z8-1418108	02/11/26	552883	URIBE REFUSE SERVICES INC	926	77	FALLBROOK RECYCLING JAN 2026	35.3600	1.00	35.36	
018		02/24/22	Z8-1418108	02/11/26	552883	URIBE REFUSE SERVICES INC	926	77	W&M REFUSE JANUARY 2026	25.2000	1.00	25.20	
										Purchase Order Total		60.56	
018	O4-98698	02/24/22	Z8-1423102	03/09/26	552883	URIBE REFUSE SERVICES INC	926	77	FALLBROOK RECYCLING FEB 2026	35.3600	1.00	35.36	
018	O4-98698	02/24/22	Z8-1423102	03/09/26	552883	URIBE REFUSE SERVICES INC	926	77	W&M REFUSE FEB 2026	25.2000	1.00	25.20	
										Purchase Order Total		60.56	
018	O4-98698		Z8-1423102										
018	O4-102431	11/22/22	Z8-1411836	01/13/26	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	ACID HERBICIDES	23.6300	1.00	23.63	
018	O4-102431	11/22/22	Z8-1411836	01/13/26	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	GLYPHOSATE AND	31.5000	1.00	31.50	
018	O4-102431	11/22/22	Z8-1411836	01/13/26	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	SULFONYL UREA HERBICIDES	23.6200	1.00	23.62	
018		11/22/22	Z8-1411836	01/13/26	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	ACID HERBICIDES	133.8700	1.00	133.87	
018		11/22/22	Z8-1411836	01/13/26	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	GLYPHOSATE AND	178.5000	1.00	178.50	
018		11/22/22	Z8-1411836	01/13/26	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	SULFONYL UREA HERBICIDES	133.8800	1.00	133.88	
										Purchase Order Total		525.00	
018	O4-102431	11/22/22	Z8-1419475	02/19/26	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	ACID HERBICIDES	1.0000	47.25	47.25	
018		11/22/22	Z8-1419475	02/19/26	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	ACID HERBICIDES	1.0000	267.75	267.75	
										Purchase Order Total		315.00	
018	O4-102431	11/22/22	Z8-1423318	03/10/26	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	INORGANIC COMPOUNDS	.1500	165.38	24.81	
018		11/22/22	Z8-1423318	03/10/26	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	INORGANIC COMPOUNDS	.8500	165.38	140.57	
										Purchase Order Total		165.38	
018	O4-104405	05/19/23	Z8-1426038	03/23/26	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-473 NOVEL TECHNOLOGY	4698.8500	1.00	4,698.85	
										Purchase Order Total		4,698.85	
018	O4-104405	05/19/23	Z8-1427781	03/31/26	512	UNIVERSITY OF	961	03	18-13-473 NOVEL	.1000	1.00	.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						NEBRASKA - LINCO			TECHNOLOGY				
018	O4-104405		Z8-1427781							Purchase Order Total		.10	
018	O4-105933	09/20/23	Z8-1420197	02/23/26	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-475 CLIMATE RESILIENT	4560.7600	1.00	4,560.76	
018	O4-105933		Z8-1420197							Purchase Order Total		4,560.76	
018	O4-108077	04/04/24	Z8-1411147	01/09/26	3203728	AK MEATS LLC	961	00	18-31-061 ARPA IPAP ROUND 2	19943.5800	1.00	19,943.58	
018	O4-108077	04/04/24	Z8-1411147	01/09/26	3203728	AK MEATS LLC	961	00	18-31-061 ARPA IPAP ROUND 2	7953.2500	1.00	7,953.25	
018	O4-108077	04/04/24	Z8-1411147	01/09/26	3203728	AK MEATS LLC	961	00	18-31-061 ARPA IPAP ROUND 2	11920.4500	1.00	11,920.45	
018	O4-108077		Z8-1411147							Purchase Order Total		39,817.28	
018	O4-109088	05/20/24	Z8-1420200	02/23/26	2894110	AMERICAN BUTCHERS LLC	961	00	18-31-066 ARPA IPAP ROUND 2	6831.2900	1.00	6,831.29	
018	O4-109088		Z8-1420200							Purchase Order Total		6,831.29	
018	O4-109377	07/12/24	Z8-1413772	01/22/26	2662984	HUSKER MEATS LLC	961	00	18-31-014 ARPA IPAP ROUND 2	14428.0000	1.00	14,428.00	
018	O4-109377		Z8-1413772							Purchase Order Total		14,428.00	
018	O4-110341	10/11/24	Z8-1415575	02/02/26	538163	LEGAL AID OF NEBRASKA	962	00	FARM MED 25-26 18-13-507	213.7500	1.00	213.75	
018	O4-110341	10/11/24	Z8-1415575	02/02/26	538163	LEGAL AID OF NEBRASKA	962	00	FARM MED 25-26 18-13-507	498.7500	1.00	498.75	
018	O4-110341	10/11/24	Z8-1415575	02/02/26	538163	LEGAL AID OF NEBRASKA	962	00	FARM MED 25-26 18-13-507	1442.0000	1.00	1,442.00	
018	O4-110341	10/11/24	Z8-1415575	02/02/26	538163	LEGAL AID OF NEBRASKA	962	00	FARM MED 25-26 18-13-507	3364.6800	1.00	3,364.68	
018	O4-110341	10/11/24	Z8-1415575	02/02/26	538163	LEGAL AID OF NEBRASKA	962	00	FARM MED 25-26 18-13-507	1251.9800	1.00	1,251.98	
018	O4-110341	10/11/24	Z8-1415575	02/02/26	538163	LEGAL AID OF NEBRASKA	962	00	FARM MED 25-26 18-13-507	2921.2700	1.00	2,921.27	
018	O4-110341	10/11/24	Z8-1415575	02/02/26	538163	LEGAL AID OF NEBRASKA	962	00	FARM MED 25-26 18-13-507	3922.2000	1.00	3,922.20	
018	O4-110341	10/11/24	Z8-1415575	02/02/26	538163	LEGAL AID OF NEBRASKA	962	00	FARM MED 25-26 18-13-507	9151.8000	1.00	9,151.80	
018	O4-110341		Z8-1415575							Purchase Order Total		22,766.43	
018	O4-111492	12/09/24	Z8-1409674	01/05/26	3004482	GRAND REPUBLIC MILLING COMPANY	906	04	18-13-510 INFRASTRUCTURE	30728.9500	1.00	30,728.95	
018	O4-111492		Z8-1409674							Purchase Order Total		30,728.95	
018	O4-111493	12/09/24	Z8-1425314	03/18/26	1878847	CITY SPROUTS INC	906	04	18-13-512	5940.0000	1.00	5,940.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									INFRASTRUCTURE				
018	O4-111493		Z8-1425314							Purchase Order Total		5,940.00	
018	O4-111494	12/09/24	Z8-1415817	02/02/26	3004481	OMAHA SUNFLOWER COOPERATIVE LL	906	04	18-13-515 EQUIPMENT ONLY	2619.5400	1.00	2,619.54	
018	O4-111494		Z8-1415817							Purchase Order Total		2,619.54	
018	O4-111494	12/09/24	Z8-1418817	02/17/26	3004481	OMAHA SUNFLOWER COOPERATIVE LL	906	04	18-13-515 EQUIPMENT ONLY	39390.0900	1.00	39,390.09	
018	O4-111494		Z8-1418817							Purchase Order Total		39,390.09	
018	O4-111495	12/09/24	Z8-1409710	01/05/26	532715	COMMUNITY ACTION PARTNERSHIP O	906	04	18-13-516 EQUIPMENT ONLY	5777.7500	1.00	5,777.75	
018	O4-111495		Z8-1409710							Purchase Order Total		5,777.75	
018	O4-111498	12/09/24	Z8-1409753	01/05/26	1693941	SHADOW BROOK ENTERPRISES INC	906	04	18-13-520 EQUIPMENT ONLY	39433.6800	1.00	39,433.68	
018	O4-111498	12/09/24	Z8-1409753	01/05/26	1693941	SHADOW BROOK ENTERPRISES INC	906	04	18-13-520 EQUIPMENT ONLY	2315.0100	1.00	2,315.01	
018	O4-111498		Z8-1409753							Purchase Order Total		41,748.69	
018	O4-112840	05/01/25	Z8-1427821	03/31/26	538042	NEBRASKA CROP IMPROVEMENT ASSO	964	18	#18-06-151 SEED TESTING	63.0000	1.00	63.00	
018	O4-112840	05/01/25	Z8-1427821	03/31/26	538042	NEBRASKA CROP IMPROVEMENT ASSO	964	18	#18-06-151 SEED TESTING	147.0000	1.00	147.00	
018	O4-112840	05/01/25	Z8-1427821	03/31/26	538042	NEBRASKA CROP IMPROVEMENT ASSO	964	18	#18-06-151 SEED TESTING	63.0000	1.00	63.00	
018	O4-112840		Z8-1427821							Purchase Order Total		273.00	
018	O4-113960	07/28/25	O9-1409891	01/05/26	999999	BEST SOURCE	961	86	SALE BARN VET SERVICES FY25/26	8942.5000	1.00	8,942.50	
018	O4-113960		O9-1409891							Purchase Order Total		8,942.50	
018	O4-113960	07/28/25	O9-1409892	01/05/26	510595	BARBEE VET CLINIC	961	86	SALE BARN VET SERVICES FY25/26	530.0000	1.00	530.00	
018	O4-113960		O9-1409892							Purchase Order Total		530.00	
018	O4-113960	07/28/25	O9-1409895	01/05/26	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY25/26	1976.8000	1.00	1,976.80	
018	O4-113960		O9-1409895							Purchase Order Total		1,976.80	
018	O4-113960	07/28/25	O9-1409896	01/05/26	514939	CHERRY COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY25/26	5176.9000	1.00	5,176.90	
018	O4-113960		O9-1409896							Purchase Order Total		5,176.90	
018	O4-113960	07/28/25	O9-1409897	01/05/26	516992	COUNTRYSIDE VET CLINIC	961	86	SALE BARN VET SERVICES FY25/26	3644.9400	1.00	3,644.94	
018	O4-113960		O9-1409897							Purchase Order Total		3,644.94	
018	O4-113960	07/28/25	O9-1409898	01/05/26	520989	FAIRBURY ANIMAL	961	86	SALE BARN VET	925.1000	1.00	925.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CLINIC			SERVICES FY25/26				
018	O4-113960		O9-1409898							Purchase Order Total		925.10	
018	O4-113960	07/28/25	O9-1409899	01/05/26	540572	ORD VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY25/26	12805.7200	1.00	12,805.72	
018	O4-113960		O9-1409899							Purchase Order Total		12,805.72	
018	O4-113960	07/28/25	O9-1409900	01/05/26	545636	RUSHVILLE VET CLINIC PC	961	86	SALE BARN VET SERVICES FY25/26	5002.6500	1.00	5,002.65	
018	O4-113960		O9-1409900							Purchase Order Total		5,002.65	
018	O4-113960	07/28/25	O9-1409902	01/05/26	550251	SUTTON VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY25/26	516.5000	1.00	516.50	
018	O4-113960		O9-1409902							Purchase Order Total		516.50	
018	O4-113960	07/28/25	O9-1409903	01/05/26	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	SALE BARN VET SERVICES FY25/26	242.1800	1.00	242.18	
018	O4-113960		O9-1409903							Purchase Order Total		242.18	
018	O4-113960	07/28/25	O9-1409905	01/05/26	629323	NEBRASKA VETERINARY SERVICES	961	86	SALE BARN VET SERVICES FY25/26	5976.0000	1.00	5,976.00	
018	O4-113960		O9-1409905							Purchase Order Total		5,976.00	
018	O4-113960	07/28/25	O9-1409906	01/05/26	1175673	SHOLES, KIRK	961	86	SALE BARN VET SERVICES FY25/26	12452.0000	1.00	12,452.00	
018	O4-113960		O9-1409906							Purchase Order Total		12,452.00	
018	O4-113960	07/28/25	O9-1409907	01/05/26	1345104	MLADY, BRIAN	961	86	SALE BARN VET SERVICES FY25/26	2234.8000	1.00	2,234.80	
018	O4-113960		O9-1409907							Purchase Order Total		2,234.80	
018	O4-113960	07/28/25	O9-1409908	01/05/26	1513851	ANTELOPE COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY25/26	5270.0000	1.00	5,270.00	
018	O4-113960		O9-1409908							Purchase Order Total		5,270.00	
018	O4-113960	07/28/25	O9-1409909	01/05/26	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	SALE BARN VET SERVICES FY25/26	2993.0000	1.00	2,993.00	
018	O4-113960		O9-1409909							Purchase Order Total		2,993.00	
018	O4-113960	07/28/25	O9-1409911	01/05/26	1644680	BAR S ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY25/26	572.6000	1.00	572.60	
018	O4-113960		O9-1409911							Purchase Order Total		572.60	
018	O4-113960	07/28/25	O9-1409912	01/05/26	1710278	PLATTE VALLEY VETERINARY HOSPI	961	86	SALE BARN VET SERVICES FY25/26	859.2500	1.00	859.25	
018	O4-113960		O9-1409912							Purchase Order Total		859.25	
018	O4-113960	07/28/25	O9-1409913	01/05/26	1903375	GOSHEN VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY25/26	3858.0000	1.00	3,858.00	
018	O4-113960		O9-1409913							Purchase Order Total		3,858.00	
018	O4-113960	07/28/25	O9-1409914	01/05/26	2218350	ROCKIN L VET SERVICE	961	86	SALE BARN VET	148.1800	1.00	148.18	

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									SERVICES FY25/26				
018	O4-113960		O9-1409914							Purchase Order Total		148.18	
018	O4-113960	07/28/25	O9-1409915	01/05/26	2247383	FINNEY, CHRIS	961	86	SALE BARN VET SERVICES FY25/26	16275.0000	1.00	16,275.00	
									SERVICES FY25/26				
018	O4-113960		O9-1409915							Purchase Order Total		16,275.00	
018	O4-113960	07/28/25	O9-1409916	01/05/26	2544796	BARNSIDE VETERINARY SERVICES P	961	86	SALE BARN VET SERVICES FY25/26	2400.6500	1.00	2,400.65	
									SERVICES FY25/26				
018	O4-113960		O9-1409916							Purchase Order Total		2,400.65	
018	O4-113960	07/28/25	O9-1409917	01/05/26	2713861	B & B VETERINARY SERVICE LLC	961	86	SALE BARN VET SERVICES FY25/26	3615.0000	1.00	3,615.00	
									SERVICES FY25/26				
018	O4-113960		O9-1409917							Purchase Order Total		3,615.00	
018	O4-113960	07/28/25	O9-1409918	01/05/26	2742551	BEAVER CREEK VETERINARY SERVIC	961	86	SALE BARN VET SERVICES FY25/26	1698.5000	1.00	1,698.50	
									SERVICES FY25/26				
018	O4-113960		O9-1409918							Purchase Order Total		1,698.50	
018	O4-113960	07/28/25	O9-1409920	01/05/26	2746147	HARMS, ERIC M	961	86	SALE BARN VET SERVICES FY25/26	1346.0000	1.00	1,346.00	
									SERVICES FY25/26				
018	O4-113960		O9-1409920							Purchase Order Total		1,346.00	
018	O4-113960	07/28/25	O9-1409921	01/05/26	2893289	SHAMROCK VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY25/26	638.0000	1.00	638.00	
									SERVICES FY25/26				
018	O4-113960		O9-1409921							Purchase Order Total		638.00	
018	O4-113960	07/28/25	O9-1409922	01/05/26	2894007	WILLIAMS, JARED	961	86	SALE BARN VET SERVICES FY25/26	359.0000	1.00	359.00	
									SERVICES FY25/26				
018	O4-113960		O9-1409922							Purchase Order Total		359.00	
018	O4-113960	07/28/25	O9-1409923	01/05/26	2899185	SENECA BAILYVILLE VETERINARY S	961	86	SALE BARN VET SERVICES FY25/26	190.6500	1.00	190.65	
									SERVICES FY25/26				
018	O4-113960		O9-1409923							Purchase Order Total		190.65	
018	O4-113960	07/28/25	O9-1409924	01/05/26	2962147	SWVS PC	961	86	SALE BARN VET SERVICES FY25/26	857.6000	1.00	857.60	
									SERVICES FY25/26				
018	O4-113960		O9-1409924							Purchase Order Total		857.60	
018	O4-113960	07/28/25	O9-1409925	01/05/26	3079221	WYOBASKA VETERINARY SERVICES	961	86	SALE BARN VET SERVICES FY25/26	3271.2000	1.00	3,271.20	
									SERVICES FY25/26				
018	O4-113960		O9-1409925							Purchase Order Total		3,271.20	
018	O4-113960	07/28/25	O9-1409926	01/05/26	3086919	VETERINARY HEALTH SERVICES LLC	961	86	SALE BARN VET SERVICES FY25/26	14830.6000	1.00	14,830.60	
									SERVICES FY25/26				
018	O4-113960		O9-1409926							Purchase Order Total		14,830.60	
018	O4-113960	07/28/25	O9-1409982	01/06/26	510524	BALTZELL VETERINARY HOSPITAL P	961	86	SALE BARN VET SERVICES FY25/26	8942.5000	1.00	8,942.50	
									SERVICES FY25/26				
018	O4-113960		O9-1409982							Purchase Order Total		8,942.50	
018	O4-113960	07/28/25	O9-1415995	02/03/26	999999	BEST SOURCE	961	86	SALE BARN VET	11473.0000	1.00	11,473.00	

Statute Report

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									SERVICES FY25/26				
018	O4-113960		O9-1415995							Purchase Order Total		11,473.00	
018	O4-113960	07/28/25	O9-1415998	02/03/26	510524	BALTZELL VETERINARY HOSPITAL P	961	86	SALE BARN VET SERVICES FY25/26	11473.0000	1.00	11,473.00	
018	O4-113960		O9-1415998							Purchase Order Total		11,473.00	
018	O4-113960	07/28/25	O9-1416006	02/03/26	510595	BARBEE VET CLINIC	961	86	SALE BARN VET SERVICES FY25/26	532.5000	1.00	532.50	
018	O4-113960		O9-1416006							Purchase Order Total		532.50	
018	O4-113960	07/28/25	O9-1416009	02/03/26	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY25/26	1347.5000	1.00	1,347.50	
018	O4-113960		O9-1416009							Purchase Order Total		1,347.50	
018	O4-113960	07/28/25	O9-1416011	02/03/26	514939	CHERRY COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY25/26	4338.4500	1.00	4,338.45	
018	O4-113960		O9-1416011							Purchase Order Total		4,338.45	
018	O4-113960	07/28/25	O9-1416012	02/03/26	516992	COUNTRYSIDE VET CLINIC	961	86	SALE BARN VET SERVICES FY25/26	7260.3600	1.00	7,260.36	
018	O4-113960		O9-1416012							Purchase Order Total		7,260.36	
018	O4-113960	07/28/25	O9-1416013	02/03/26	540572	ORD VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY25/26	3050.0000	1.00	3,050.00	
018	O4-113960		O9-1416013							Purchase Order Total		3,050.00	
018	O4-113960	07/28/25	O9-1416014	02/03/26	545636	RUSHVILLE VET CLINIC PC	961	86	SALE BARN VET SERVICES FY25/26	464.8500	1.00	464.85	
018	O4-113960		O9-1416014							Purchase Order Total		464.85	
018	O4-113960	07/28/25	O9-1416015	02/03/26	550688	TECUMSEH ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY25/26	935.8000	1.00	935.80	
018	O4-113960		O9-1416015							Purchase Order Total		935.80	
018	O4-113960	07/28/25	O9-1416018	02/03/26	1175673	SHOLES, KIRK	961	86	SALE BARN VET SERVICES FY25/26	7994.0000	1.00	7,994.00	
018	O4-113960		O9-1416018							Purchase Order Total		7,994.00	
018	O4-113960	07/28/25	O9-1416019	02/03/26	1345104	MLADY, BRIAN	961	86	SALE BARN VET SERVICES FY25/26	1399.9500	1.00	1,399.95	
018	O4-113960		O9-1416019							Purchase Order Total		1,399.95	
018	O4-113960	07/28/25	O9-1416020	02/03/26	1644680	BAR S ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY25/26	916.6500	1.00	916.65	
018	O4-113960		O9-1416020							Purchase Order Total		916.65	
018	O4-113960	07/28/25	O9-1416021	02/03/26	1903375	GOSHEN VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY25/26	835.7500	1.00	835.75	
018	O4-113960		O9-1416021							Purchase Order Total		835.75	
018	O4-113960	07/28/25	O9-1416022	02/03/26	2218350	ROCKIN L VET SERVICE	961	86	SALE BARN VET	371.8100	1.00	371.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									SERVICES FY25/26				
018	O4-113960		O9-1416022							Purchase Order Total		371.81	
018	O4-113960	07/28/25	O9-1416023	02/03/26	2247383	FINNEY, CHRIS	961	86	SALE BARN VET SERVICES FY25/26	14518.7000	1.00	14,518.70	
018	O4-113960		O9-1416023							Purchase Order Total		14,518.70	
018	O4-113960	07/28/25	O9-1416024	02/03/26	2544796	BARNSIDE VETERINARY SERVICES P	961	86	SALE BARN VET SERVICES FY25/26	2364.2500	1.00	2,364.25	
018	O4-113960		O9-1416024							Purchase Order Total		2,364.25	
018	O4-113960	07/28/25	O9-1416025	02/03/26	2713861	B & B VETERINARY SERVICE LLC	961	86	SALE BARN VET SERVICES FY25/26	3682.5000	1.00	3,682.50	
018	O4-113960		O9-1416025							Purchase Order Total		3,682.50	
018	O4-113960	07/28/25	O9-1416027	02/03/26	2742551	BEAVER CREEK VETERINARY SERVIC	961	86	SALE BARN VET SERVICES FY25/26	2114.0000	1.00	2,114.00	
018	O4-113960		O9-1416027							Purchase Order Total		2,114.00	
018	O4-113960	07/28/25	O9-1416028	02/03/26	2891129	PENDER VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY25/26	57.8100	1.00	57.81	
018	O4-113960		O9-1416028							Purchase Order Total		57.81	
018	O4-113960	07/28/25	O9-1416029	02/03/26	2893289	SHAMROCK VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY25/26	750.0000	1.00	750.00	
018	O4-113960		O9-1416029							Purchase Order Total		750.00	
018	O4-113960	07/28/25	O9-1416030	02/03/26	2899185	SENECA BAILYVILLE VETERINARY S	961	86	SALE BARN VET SERVICES FY25/26	626.5000	1.00	626.50	
018	O4-113960		O9-1416030							Purchase Order Total		626.50	
018	O4-113960	07/28/25	O9-1416031	02/03/26	2962147	SWVS PC	961	86	SALE BARN VET SERVICES FY25/26	968.5000	1.00	968.50	
018	O4-113960		O9-1416031							Purchase Order Total		968.50	
018	O4-113960	07/28/25	O9-1416032	02/03/26	3079221	WYOBASKA VETERINARY SERVICES	961	86	SALE BARN VET SERVICES FY25/26	6706.2000	1.00	6,706.20	
018	O4-113960		O9-1416032							Purchase Order Total		6,706.20	
018	O4-113960	07/28/25	O9-1416034	02/03/26	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	SALE BARN VET SERVICES FY25/26	2984.5000	1.00	2,984.50	
018	O4-113960		O9-1416034							Purchase Order Total		2,984.50	
018	O4-113960	07/28/25	O9-1416048	02/03/26	2899185	SENECA BAILYVILLE VETERINARY S	961	86	SALE BARN VET SERVICES FY25/26	200.0000	1.00	200.00	
018	O4-113960		O9-1416048							Purchase Order Total		200.00	
018	O4-113960	07/28/25	O9-1416440	02/04/26	2962147	SWVS PC	961	86	SALE BARN VET SERVICES FY25/26	.3000	1.00	.30	
018	O4-113960		O9-1416440							Purchase Order Total		.30	
018	O4-113960	07/28/25	O9-1421763	03/03/26	510524	BALTZELL VETERINARY	961	86	SALE BARN VET	16788.0000	1.00	16,788.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						HOSPITAL P			SERVICES FY25/26				
018	O4-113960		O9-1421763							Purchase Order Total		16,788.00	
018	O4-113960	07/28/25	O9-1421765	03/03/26	510595	BARBEE VET CLINIC	961	86	SALE BARN VET SERVICES FY25/26	582.0000	1.00	582.00	
018	O4-113960		O9-1421765							Purchase Order Total		582.00	
018	O4-113960	07/28/25	O9-1421770	03/03/26	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY25/26	1265.2500	1.00	1,265.25	
018	O4-113960		O9-1421770							Purchase Order Total		1,265.25	
018	O4-113960	07/28/25	O9-1421772	03/03/26	514939	CHERRY COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY25/26	7017.3000	1.00	7,017.30	
018	O4-113960		O9-1421772							Purchase Order Total		7,017.30	
018	O4-113960	07/28/25	O9-1421773	03/03/26	520989	FAIRBURY ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY25/26	1343.6500	1.00	1,343.65	
018	O4-113960		O9-1421773							Purchase Order Total		1,343.65	
018	O4-113960	07/28/25	O9-1421774	03/03/26	540572	ORD VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY25/26	11238.9700	1.00	11,238.97	
018	O4-113960		O9-1421774							Purchase Order Total		11,238.97	
018	O4-113960	07/28/25	O9-1421777	03/03/26	545636	RUSHVILLE VET CLINIC PC	961	86	SALE BARN VET SERVICES FY25/26	5034.4000	1.00	5,034.40	
018	O4-113960		O9-1421777							Purchase Order Total		5,034.40	
018	O4-113960	07/28/25	O9-1421778	03/03/26	550688	TECUMSEH ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY25/26	1483.0000	1.00	1,483.00	
018	O4-113960		O9-1421778							Purchase Order Total		1,483.00	
018	O4-113960	07/28/25	O9-1421780	03/03/26	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	SALE BARN VET SERVICES FY25/26	1134.9200	1.00	1,134.92	
018	O4-113960		O9-1421780							Purchase Order Total		1,134.92	
018	O4-113960	07/28/25	O9-1421782	03/03/26	629323	NEBRASKA VETERINARY SERVICES	961	86	SALE BARN VET SERVICES FY25/26	7742.0000	1.00	7,742.00	
018	O4-113960		O9-1421782							Purchase Order Total		7,742.00	
018	O4-113960	07/28/25	O9-1421786	03/03/26	1345104	MLADY, BRIAN	961	86	SALE BARN VET SERVICES FY25/26	6050.2500	1.00	6,050.25	
018	O4-113960		O9-1421786							Purchase Order Total		6,050.25	
018	O4-113960	07/28/25	O9-1421789	03/03/26	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	SALE BARN VET SERVICES FY25/26	3720.5000	1.00	3,720.50	
018	O4-113960		O9-1421789							Purchase Order Total		3,720.50	
018	O4-113960	07/28/25	O9-1421790	03/03/26	1644680	BAR S ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY25/26	1727.6000	1.00	1,727.60	
018	O4-113960		O9-1421790							Purchase Order Total		1,727.60	
018	O4-113960	07/28/25	O9-1421794	03/03/26	1903375	GOSHEN VETERINARY	961	86	SALE BARN VET	977.7500	1.00	977.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CLINIC			SERVICES FY25/26				
018	O4-113960		O9-1421794							Purchase Order Total		977.75	
018	O4-113960	07/28/25	O9-1421796	03/03/26	2218350	ROCKIN L VET SERVICE	961	86	SALE BARN VET SERVICES FY25/26	326.6100	1.00	326.61	
018	O4-113960		O9-1421796							Purchase Order Total		326.61	
018	O4-113960	07/28/25	O9-1421798	03/03/26	2544796	BARNSIDE VETERINARY SERVICES P	961	86	SALE BARN VET SERVICES FY25/26	3402.3500	1.00	3,402.35	
018	O4-113960		O9-1421798							Purchase Order Total		3,402.35	
018	O4-113960	07/28/25	O9-1421800	03/03/26	2713861	B & B VETERINARY SERVICE LLC	961	86	SALE BARN VET SERVICES FY25/26	8978.0000	1.00	8,978.00	
018	O4-113960		O9-1421800							Purchase Order Total		8,978.00	
018	O4-113960	07/28/25	O9-1421801	03/03/26	2742551	BEAVER CREEK VETERINARY SERVIC	961	86	SALE BARN VET SERVICES FY25/26	2858.0000	1.00	2,858.00	
018	O4-113960		O9-1421801							Purchase Order Total		2,858.00	
018	O4-113960	07/28/25	O9-1421804	03/03/26	2746147	HARMS, ERIC M	961	86	SALE BARN VET SERVICES FY25/26	1949.0000	1.00	1,949.00	
018	O4-113960		O9-1421804							Purchase Order Total		1,949.00	
018	O4-113960	07/28/25	O9-1421806	03/03/26	2893289	SHAMROCK VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY25/26	600.0000	1.00	600.00	
018	O4-113960		O9-1421806							Purchase Order Total		600.00	
018	O4-113960	07/28/25	O9-1421807	03/03/26	2894007	WILLIAMS, JARED	961	86	SALE BARN VET SERVICES FY25/26	1200.0000	1.00	1,200.00	
018	O4-113960		O9-1421807							Purchase Order Total		1,200.00	
018	O4-113960	07/28/25	O9-1421809	03/03/26	2899185	SENECA BAILYVILLE VETERINARY S	961	86	SALE BARN VET SERVICES FY25/26	742.2000	1.00	742.20	
018	O4-113960		O9-1421809							Purchase Order Total		742.20	
018	O4-113960	07/28/25	O9-1421810	03/03/26	2962147	SWVS PC	961	86	SALE BARN VET SERVICES FY25/26	3044.0000	1.00	3,044.00	
018	O4-113960		O9-1421810							Purchase Order Total		3,044.00	
018	O4-113960	07/28/25	O9-1421812	03/03/26	3079221	WYOBASKA VETERINARY SERVICES	961	86	SALE BARN VET SERVICES FY25/26	1099.8000	1.00	1,099.80	
018	O4-113960		O9-1421812							Purchase Order Total		1,099.80	
018	O4-113960	07/28/25	O9-1421813	03/03/26	516992	COUNTRYSIDE VET CLINIC	961	86	SALE BARN VET SERVICES FY25/26	8104.6900	1.00	8,104.69	
018	O4-113960		O9-1421813							Purchase Order Total		8,104.69	
018	O4-113961	07/28/25	Z8-1411944	01/14/26	514555	CENTRAL PLATTE NAT RES DIST	958	25	FY 25/26 BUFFERSTRIP PROGRAM	2064.3500	1.00	2,064.35	
018	O4-113961		Z8-1411944							Purchase Order Total		2,064.35	
018	O4-113961	07/28/25	Z8-1411945	01/14/26	532506	LEWIS & CLARK NRD	958	25	FY 25/26	2413.5400	1.00	2,413.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									BUFFERSTRIP PROGRAM				
018	O4-113961		Z8-1411945						Purchase Order Total			2,413.54	
018	O4-113961	07/28/25	Z8-1411946	01/14/26	533110	LITTLE BLUE NRD	958	25	FY 25/26	26722.9600	1.00	26,722.96	
									BUFFERSTRIP PROGRAM				
018	O4-113961		Z8-1411946						Purchase Order Total			26,722.96	
018	O4-113961	07/28/25	Z8-1411948	01/14/26	533391	LOWER BIG BLUE NRD	958	25	FY 25/26	52089.0400	1.00	52,089.04	
									BUFFERSTRIP PROGRAM				
018	O4-113961		Z8-1411948						Purchase Order Total			52,089.04	
018	O4-113961	07/28/25	Z8-1411949	01/14/26	533395	LOWER ELKHORN NATURAL RESOURCE	958	25	FY 25/26	13132.6500	1.00	13,132.65	
									BUFFERSTRIP PROGRAM				
018	O4-113961		Z8-1411949						Purchase Order Total			13,132.65	
018	O4-113961	07/28/25	Z8-1411950	01/14/26	533398	LOWER LOUP NRD	958	25	FY 25/26	33723.8800	1.00	33,723.88	
									BUFFERSTRIP PROGRAM				
018	O4-113961		Z8-1411950						Purchase Order Total			33,723.88	
018	O4-113961	07/28/25	Z8-1411951	01/14/26	533412	LOWER PLATTE SOUTH NRD - PAYME	958	25	FY 25/26	4254.7200	1.00	4,254.72	
									BUFFERSTRIP PROGRAM				
018	O4-113961		Z8-1411951						Purchase Order Total			4,254.72	
018	O4-113961	07/28/25	Z8-1411952	01/14/26	535638	MIDDLE REPUBLICAN NRD	958	25	FY 25/26	2539.9000	1.00	2,539.90	
									BUFFERSTRIP PROGRAM				
018	O4-113961		Z8-1411952						Purchase Order Total			2,539.90	
018	O4-113961	07/28/25	Z8-1411953	01/14/26	538767	NEMAHA NATURAL RESOURCES DISTR	958	25	FY 25/26	25320.9100	1.00	25,320.91	
									BUFFERSTRIP PROGRAM				
018	O4-113961		Z8-1411953						Purchase Order Total			25,320.91	
018	O4-113961	07/28/25	Z8-1411954	01/14/26	548471	SOUTH PLATTE NATURAL RESOURCES	958	25	FY 25/26	15715.2000	1.00	15,715.20	
									BUFFERSTRIP PROGRAM				
018	O4-113961		Z8-1411954						Purchase Order Total			15,715.20	
018	O4-113961	07/28/25	Z8-1411956	01/14/26	552236	TWIN PLATTE NATURAL RESOURCES	958	25	FY 25/26	3854.7300	1.00	3,854.73	
									BUFFERSTRIP PROGRAM				
018	O4-113961		Z8-1411956						Purchase Order Total			3,854.73	
018	O4-113961	07/28/25	Z8-1411957	01/14/26	552843	UPPER BIG BLUE NRD	958	25	FY 25/26	12898.5600	1.00	12,898.56	
									BUFFERSTRIP PROGRAM				
018	O4-113961		Z8-1411957						Purchase Order Total			12,898.56	
018	O4-113961	07/28/25	Z8-1411958	01/14/26	552858	UPPER REPUBLICAN NRD	958	25	FY 25/26	2895.3300	1.00	2,895.33	
									BUFFERSTRIP PROGRAM				
018	O4-113961		Z8-1411958						Purchase Order Total			2,895.33	
018	O4-113962	07/28/25	Z8-1409602	01/05/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.5600	1.00	11.56	
018	O4-113962	07/28/25	Z8-1409602	01/05/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.5600	1.00	11.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018	O4-113962	07/28/25	Z8-1409602	01/05/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	22.4500	1.00	22.45	
018	O4-113962	07/28/25	Z8-1409602	01/05/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	15.6500	1.00	15.65	
018	O4-113962	07/28/25	Z8-1409602	01/05/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	6.0800	1.00	6.08	
018	O4-113962		Z8-1409602							Purchase Order Total		67.30	
018	O4-113962	07/28/25	Z8-1409603	01/05/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.5500	1.00	11.55	
018	O4-113962	07/28/25	Z8-1409603	01/05/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.5600	1.00	11.56	
018	O4-113962	07/28/25	Z8-1409603	01/05/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	22.4300	1.00	22.43	
018	O4-113962	07/28/25	Z8-1409603	01/05/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	15.6300	1.00	15.63	
018	O4-113962	07/28/25	Z8-1409603	01/05/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	6.8000	1.00	6.80	
018	O4-113962		Z8-1409603							Purchase Order Total		67.97	
018	O4-113962	07/28/25	Z8-1409607	01/05/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.5500	1.00	11.55	
018	O4-113962	07/28/25	Z8-1409607	01/05/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.5500	1.00	11.55	
018	O4-113962	07/28/25	Z8-1409607	01/05/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	22.4300	1.00	22.43	
018	O4-113962	07/28/25	Z8-1409607	01/05/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	15.6300	1.00	15.63	
018	O4-113962	07/28/25	Z8-1409607	01/05/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	6.8000	1.00	6.80	
018	O4-113962		Z8-1409607							Purchase Order Total		67.96	
018	O4-113962	07/28/25	Z8-1409609	01/05/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.5300	1.00	11.53	
018	O4-113962	07/28/25	Z8-1409609	01/05/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.5200	1.00	11.52	
018	O4-113962	07/28/25	Z8-1409609	01/05/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	22.3700	1.00	22.37	
018	O4-113962	07/28/25	Z8-1409609	01/05/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	15.5900	1.00	15.59	
018	O4-113962	07/28/25	Z8-1409609	01/05/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	6.7800	1.00	6.78	

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018	O4-113962		Z8-1409609							Purchase Order Total		67.79	
018	O4-113962	07/28/25	Z8-1409615	01/05/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.5200	1.00	11.52	
018	O4-113962	07/28/25	Z8-1409615	01/05/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.5300	1.00	11.53	
018	O4-113962	07/28/25	Z8-1409615	01/05/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	22.3700	1.00	22.37	
018	O4-113962	07/28/25	Z8-1409615	01/05/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	15.5900	1.00	15.59	
018	O4-113962	07/28/25	Z8-1409615	01/05/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	6.7800	1.00	6.78	
018	O4-113962		Z8-1409615							Purchase Order Total		67.79	
018	O4-113962	07/28/25	Z8-1409620	01/05/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	.7200	1.00	.72	
018	O4-113962		Z8-1409620							Purchase Order Total		.72	
018	O4-113962	07/28/25	Z8-1415867	02/02/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.5000	1.00	11.50	
018	O4-113962	07/28/25	Z8-1415867	02/02/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.5000	1.00	11.50	
018	O4-113962	07/28/25	Z8-1415867	02/02/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	22.3300	1.00	22.33	
018	O4-113962	07/28/25	Z8-1415867	02/02/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	15.5600	1.00	15.56	
018	O4-113962	07/28/25	Z8-1415867	02/02/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	6.7700	1.00	6.77	
018	O4-113962		Z8-1415867							Purchase Order Total		67.66	
018	O4-113962	07/28/25	Z8-1415868	02/02/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.5300	1.00	11.53	
018	O4-113962	07/28/25	Z8-1415868	02/02/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.5300	1.00	11.53	
018	O4-113962	07/28/25	Z8-1415868	02/02/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	22.3900	1.00	22.39	
018	O4-113962	07/28/25	Z8-1415868	02/02/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	15.6000	1.00	15.60	
018	O4-113962	07/28/25	Z8-1415868	02/02/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	6.7900	1.00	6.79	
018	O4-113962		Z8-1415868							Purchase Order Total		67.84	
018	O4-113962	07/28/25	Z8-1415870	02/02/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.4900	1.00	11.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018	O4-113962	07/28/25	Z8-1415870	02/02/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.5000	1.00	11.50	
018	O4-113962	07/28/25	Z8-1415870	02/02/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	22.3100	1.00	22.31	
018	O4-113962	07/28/25	Z8-1415870	02/02/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	15.5500	1.00	15.55	
018	O4-113962	07/28/25	Z8-1415870	02/02/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	6.7600	1.00	6.76	
018	O4-113962		Z8-1415870						Purchase Order Total			67.61	
018	O4-113962	07/28/25	Z8-1415871	02/02/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.5100	1.00	11.51	
018	O4-113962	07/28/25	Z8-1415871	02/02/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.5000	1.00	11.50	
018	O4-113962	07/28/25	Z8-1415871	02/02/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	22.3300	1.00	22.33	
018	O4-113962	07/28/25	Z8-1415871	02/02/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	15.5600	1.00	15.56	
018	O4-113962	07/28/25	Z8-1415871	02/02/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	6.7700	1.00	6.77	
018	O4-113962		Z8-1415871						Purchase Order Total			67.67	
018	O4-113962	07/28/25	Z8-1421980	03/04/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.5700	1.00	11.57	
018	O4-113962	07/28/25	Z8-1421980	03/04/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.5800	1.00	11.58	
018	O4-113962	07/28/25	Z8-1421980	03/04/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	22.4700	1.00	22.47	
018	O4-113962	07/28/25	Z8-1421980	03/04/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	15.6600	1.00	15.66	
018	O4-113962	07/28/25	Z8-1421980	03/04/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	6.8100	1.00	6.81	
018	O4-113962		Z8-1421980						Purchase Order Total			68.09	
018	O4-113962	07/28/25	Z8-1421982	03/04/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.6400	1.00	11.64	
018	O4-113962	07/28/25	Z8-1421982	03/04/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.6400	1.00	11.64	
018	O4-113962	07/28/25	Z8-1421982	03/04/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	22.5900	1.00	22.59	
018	O4-113962	07/28/25	Z8-1421982	03/04/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	15.7500	1.00	15.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018	O4-113962	07/28/25	Z8-1421982	03/04/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	6.8500	1.00	6.85	
018	O4-113962		Z8-1421982							Purchase Order Total		68.47	
018	O4-113962	07/28/25	Z8-1421983	03/04/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.5300	1.00	11.53	
018	O4-113962	07/28/25	Z8-1421983	03/04/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.5300	1.00	11.53	
018	O4-113962	07/28/25	Z8-1421983	03/04/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	22.3800	1.00	22.38	
018	O4-113962	07/28/25	Z8-1421983	03/04/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	15.6000	1.00	15.60	
018	O4-113962	07/28/25	Z8-1421983	03/04/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	6.7900	1.00	6.79	
018	O4-113962		Z8-1421983							Purchase Order Total		67.83	
018	O4-113962	07/28/25	Z8-1421984	03/04/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.5300	1.00	11.53	
018	O4-113962	07/28/25	Z8-1421984	03/04/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.5300	1.00	11.53	
018	O4-113962	07/28/25	Z8-1421984	03/04/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	22.3800	1.00	22.38	
018	O4-113962	07/28/25	Z8-1421984	03/04/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	15.6000	1.00	15.60	
018	O4-113962	07/28/25	Z8-1421984	03/04/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	6.7900	1.00	6.79	
018	O4-113962		Z8-1421984							Purchase Order Total		67.83	
018	O4-113962	07/28/25	Z8-1427892	03/31/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.5500	1.00	11.55	
018	O4-113962	07/28/25	Z8-1427892	03/31/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.5500	1.00	11.55	
018	O4-113962	07/28/25	Z8-1427892	03/31/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	24.4200	1.00	24.42	
018	O4-113962	07/28/25	Z8-1427892	03/31/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	15.6300	1.00	15.63	
018	O4-113962	07/28/25	Z8-1427892	03/31/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	6.7900	1.00	6.79	
018	O4-113962		Z8-1427892							Purchase Order Total		69.94	
018	O4-113962	07/28/25	Z8-1427893	03/31/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.6000	1.00	11.60	
018	O4-113962	07/28/25	Z8-1427893	03/31/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.6000	1.00	11.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018	O4-113962	07/28/25	Z8-1427893	03/31/26	528853	JACKSON SERVICES INC	938	00	SERVICE FY25/26 AG LAB LAUNDRY	22.5300	1.00	22.53	
018	O4-113962	07/28/25	Z8-1427893	03/31/26	528853	JACKSON SERVICES INC	938	00	SERVICE FY25/26 AG LAB LAUNDRY	15.7000	1.00	15.70	
018	O4-113962	07/28/25	Z8-1427893	03/31/26	528853	JACKSON SERVICES INC	938	00	SERVICE FY25/26 AG LAB LAUNDRY	6.8300	1.00	6.83	
018	O4-113962		Z8-1427893							Purchase Order Total		68.26	
018	O4-113962	07/28/25	Z8-1427894	03/31/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.5800	1.00	11.58	
018	O4-113962	07/28/25	Z8-1427894	03/31/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.5800	1.00	11.58	
018	O4-113962	07/28/25	Z8-1427894	03/31/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	22.4800	1.00	22.48	
018	O4-113962	07/28/25	Z8-1427894	03/31/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	15.6600	1.00	15.66	
018	O4-113962	07/28/25	Z8-1427894	03/31/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	6.8100	1.00	6.81	
018	O4-113962		Z8-1427894							Purchase Order Total		68.11	
018	O4-113962	07/28/25	Z8-1427895	03/31/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.6800	1.00	11.68	
018	O4-113962	07/28/25	Z8-1427895	03/31/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.6800	1.00	11.68	
018	O4-113962	07/28/25	Z8-1427895	03/31/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	22.6800	1.00	22.68	
018	O4-113962	07/28/25	Z8-1427895	03/31/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	15.8000	1.00	15.80	
018	O4-113962	07/28/25	Z8-1427895	03/31/26	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	6.8700	1.00	6.87	
018	O4-113962		Z8-1427895							Purchase Order Total		68.71	
018	O4-114031	08/05/25	Z8-1410778	01/08/26	517795	EASTERN LABORATORY SERVICES	245	10	#18-03-010 DAIRY SAMPLES	576.0000	1.00	576.00	
018	O4-114031		Z8-1410778							Purchase Order Total		576.00	
018	O4-114031	08/05/25	Z8-1416235	02/04/26	517795	EASTERN LABORATORY SERVICES	245	10	#18-03-010 DAIRY SAMPLES	504.0000	1.00	504.00	
018	O4-114031		Z8-1416235							Purchase Order Total		504.00	
018	O4-114031	08/05/25	Z8-1422096	03/04/26	517795	EASTERN LABORATORY SERVICES	245	10	#18-03-010 DAIRY SAMPLES	300.0000	1.00	300.00	
018	O4-114031		Z8-1422096							Purchase Order Total		300.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018	O4-114031	08/05/25	Z8-1425344	03/19/26	517795	EASTERN LABORATORY SERVICES	245	10	#18-03-010 DAIRY SAMPLES	300.0000	1.00	300.00	
018	O4-114031		Z8-1425344							Purchase Order Total		300.00	
018	O4-114034	08/06/25	Z8-1410648	01/07/26	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 25/26	1000.0000	1.00	1,000.00	
018	O4-114034		Z8-1410648							Purchase Order Total		1,000.00	
018	O4-114034	08/06/25	Z8-1416772	02/05/26	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 25/26	1800.0000	1.00	1,800.00	
018	O4-114034		Z8-1416772							Purchase Order Total		1,800.00	
018	O4-114034	08/06/25	Z8-1421660	03/03/26	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 25/26	1400.0000	1.00	1,400.00	
018	O4-114034		Z8-1421660							Purchase Order Total		1,400.00	
018	O4-114049	08/08/25	Z8-1410643	01/07/26	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 25/26	1200.0000	1.00	1,200.00	
018	O4-114049		Z8-1410643							Purchase Order Total		1,200.00	
018	O4-114049	08/08/25	Z8-1424077	03/12/26	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 25/26	2200.0000	1.00	2,200.00	
018	O4-114049	08/08/25	Z8-1424077	03/12/26	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 25/26	2000.0000	1.00	2,000.00	
018	O4-114049		Z8-1424077							Purchase Order Total		4,200.00	
018	O4-114049	08/08/25	Z8-1427445	03/27/26	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 25/26	1200.0000	1.00	1,200.00	
018	O4-114049		Z8-1427445							Purchase Order Total		1,200.00	
018	O4-114097	08/12/25	Z8-1409412	01/02/26	6208663	SCHLAKE, JORDAN L	915	00	18-13-539 FY25/26 PROMO JAPAN	762.0000	1.00	762.00	
018	O4-114097		Z8-1409412							Purchase Order Total		762.00	
018	O4-114097	08/12/25	Z8-1411263	01/12/26	6208663	SCHLAKE, JORDAN L	915	00	18-13-539 FY25/26 PROMO JAPAN	762.0000	1.00	762.00	
018	O4-114097		Z8-1411263							Purchase Order Total		762.00	
018	O4-114162	08/20/25	Z8-1411076	01/09/26	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 25-26	2000.0000	1.00	2,000.00	
018	O4-114162		Z8-1411076							Purchase Order Total		2,000.00	
018	O4-114162	08/20/25	Z8-1416326	02/04/26	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 25-26	2400.0000	1.00	2,400.00	
018	O4-114162		Z8-1416326							Purchase Order Total		2,400.00	
018	O4-114162	08/20/25	Z8-1425096	03/18/26	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 25-26	2400.0000	1.00	2,400.00	
018	O4-114162		Z8-1425096							Purchase Order Total		2,400.00	
018	O4-114209	09/02/25	Z8-1410233	01/06/26	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS	600.0000	1.00	600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									18-01-249 25-26				
018	O4-114209		Z8-1410233						Purchase Order Total			600.00	
018	O4-114209	09/02/25	Z8-1417742	02/10/26	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS	1000.0000	1.00	1,000.00	
									18-01-249 25-26				
018	O4-114209		Z8-1417742						Purchase Order Total			1,000.00	
018	O4-114209	09/02/25	Z8-1421459	03/02/26	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS	200.0000	1.00	200.00	
									18-01-249 25-26				
018	O4-114209		Z8-1421459						Purchase Order Total			200.00	
018	O4-114209	09/02/25	Z8-1427880	03/31/26	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS	400.0000	1.00	400.00	
									18-01-249 25-26				
018	O4-114209		Z8-1427880						Purchase Order Total			400.00	
018	O4-114236	09/04/25	Z8-1413175	01/21/26	2484017	NEBRASKA CRAFT BREWERS GUILD	961	02	18-13-330 EXEC DIRECTOR 25-26	3846.1600	1.00	3,846.16	
018	O4-114236		Z8-1413175						Purchase Order Total			3,846.16	
018	O4-114236	09/04/25	Z8-1420651	02/25/26	2484017	NEBRASKA CRAFT BREWERS GUILD	961	02	18-13-330 EXEC DIRECTOR 25-26	3846.1600	1.00	3,846.16	
018	O4-114236		Z8-1420651						Purchase Order Total			3,846.16	
018	O4-114236	09/04/25	Z8-1424179	03/12/26	2484017	NEBRASKA CRAFT BREWERS GUILD	961	02	18-13-330 EXEC DIRECTOR 25-26	3846.1600	1.00	3,846.16	
018	O4-114236		Z8-1424179						Purchase Order Total			3,846.16	
018	O4-114550	10/09/25	Z8-1418452	02/12/26	1310498	NEBRASKA 4-H FOUNDATION - PAYM	961	01	18-09-029 SPUDLANDIA 25-26	2922.7100	1.00	2,922.71	
018	O4-114550		Z8-1418452						Purchase Order Total			2,922.71	
018	O4-114606	10/15/25	Z8-1418773	02/17/26	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-525 VEGETABLE VARIETY	16924.1000	1.00	16,924.10	
018	O4-114606		Z8-1418773						Purchase Order Total			16,924.10	
018	O4-114741	11/03/25	Z8-1418480	02/12/26	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 25-26	7242.4300	1.00	7,242.43	
018	O4-114741	11/03/25	Z8-1418480	02/12/26	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 25-26	7242.4300	1.00	7,242.43	
018	O4-114741		Z8-1418480						Purchase Order Total			14,484.86	
018	O4-114741	11/03/25	Z8-1423156	03/09/26	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 25-26	23110.0000	1.00	23,110.00	
018	O4-114741		Z8-1423156						Purchase Order Total			23,110.00	
018	O4-114741	11/03/25	Z8-1423163	03/09/26	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 25-26	902.8700	1.00	902.87	
018	O4-114741		Z8-1423163						Purchase Order Total			902.87	
018	O4-114741	11/03/25	Z8-1423167	03/09/26	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 25-26	429.5200	1.00	429.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018	O4-114741		Z8-1423167							Purchase Order Total		429.52	
018	O4-114741	11/03/25	Z8-1423526	03/10/26	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 25-26	56386.1100	1.00	56,386.11	
018	O4-114741		Z8-1423526							Purchase Order Total		56,386.11	
018	O4-114742	11/03/25	Z8-1414324	01/26/26	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 25-26	8066.3800	1.00	8,066.38	
018	O4-114742		Z8-1414324							Purchase Order Total		8,066.38	
018	O4-114742	11/03/25	Z8-1414326	01/26/26	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 25-26	56386.1100	1.00	56,386.11	
018	O4-114742		Z8-1414326							Purchase Order Total		56,386.11	
018	O4-114742	11/03/25	Z8-1418467	02/12/26	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 25-26	2444.0000	1.00	2,444.00	
018	O4-114742		Z8-1418467							Purchase Order Total		2,444.00	
018	O4-114742	11/03/25	Z8-1421516	03/02/26	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 25-26	5500.0000	1.00	5,500.00	
018	O4-114742		Z8-1421516							Purchase Order Total		5,500.00	
018	O4-114742	11/03/25	Z8-1423159	03/09/26	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 25-26	170.0000	1.00	170.00	
018	O4-114742		Z8-1423159							Purchase Order Total		170.00	
018	O4-114742	11/03/25	Z8-1424427	03/13/26	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 25-26	19709.7200	1.00	19,709.72	
018		11/03/25	Z8-1424427	03/13/26	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 25-26	19709.7200	1.00	19,709.72	
018			Z8-1424427							Purchase Order Total		39,419.44	
018	O4-114743	11/03/25	Z8-1423171	03/09/26	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 25-26	20935.6600	1.00	20,935.66	
018	O4-114743		Z8-1423171							Purchase Order Total		20,935.66	
018	O4-114743	11/03/25	Z8-1424424	03/13/26	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 25-26	2575.0000	1.00	2,575.00	
018	O4-114743		Z8-1424424							Purchase Order Total		2,575.00	
018	O4-114804	11/12/25	Z8-1418498	02/12/26	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-491 DRY BEAN CULTIVARS	9415.3800	1.00	9,415.38	
018	O4-114804		Z8-1418498							Purchase Order Total		9,415.38	
018	O4-114857	11/20/25	Z8-1418314	02/12/26	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-499 IMPROVE QUALITY OF	3645.0000	1.00	3,645.00	
018	O4-114857		Z8-1418314							Purchase Order Total		3,645.00	
018	O4-114858	11/20/25	Z8-1410950	01/08/26	1315982	TWIN VALLEY WEED MANAGEMENT AR	208	68	18-06-179 FY25/26 RIPARIAN	3070.0000	1.00	3,070.00	
018	O4-114858		Z8-1410950							Purchase Order Total		3,070.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018	O4-115172	12/31/25	Z8-1411014	01/08/26	2484017	NEBRASKA CRAFT BREWERS GUILD	961	01	18-13-423 INDUSTRY MKTG 25-26	8554.9400	1.00	8,554.94	
018	O4-115172		Z8-1411014							Purchase Order Total		8,554.94	
018	O4-115172	12/31/25	Z8-1413176	01/21/26	2484017	NEBRASKA CRAFT BREWERS GUILD	961	01	18-13-423 INDUSTRY MKTG 25-26	4158.6000	1.00	4,158.60	
018	O4-115172		Z8-1413176							Purchase Order Total		4,158.60	
018	O4-115172	12/31/25	Z8-1423837	03/11/26	2484017	NEBRASKA CRAFT BREWERS GUILD	961	01	18-13-423 INDUSTRY MKTG 25-26	3846.1600	1.00	3,846.16	
018	O4-115172		Z8-1423837							Purchase Order Total		3,846.16	
018	O4-115255	01/08/26	Z8-1413043	01/20/26	2758015	WWC ENGINEERING	961	03	18-06-173 NE PCN 25-26	102711.1000	1.00	102,711.10	
018	O4-115255		Z8-1413043							Purchase Order Total		102,711.10	
018	O4-115331	01/21/26	Z8-1418446	02/12/26	1307128	NORTH DAKOTA STATE UNIVERSITY	924	19	18-09-030 PINK ROT LEAK 25-26	9110.7800	1.00	9,110.78	
018	O4-115331		Z8-1418446							Purchase Order Total		9,110.78	
018	O4-115443	02/03/26	Z8-1421740	03/03/26	3150802	CELLAR 426	924	00	18-13-543 WINEMARKERS RND TBL5	16385.0000	1.00	16,385.00	
018	O4-115443		Z8-1421740							Purchase Order Total		16,385.00	
018	O4-115443	02/03/26	Z8-1422712	03/06/26	3150802	CELLAR 426	924	00	18-13-543 WINEMARKERS RND TBL5	2894.3200	1.00	2,894.32	
018	O4-115443		Z8-1422712							Purchase Order Total		2,894.32	
018	O4-115471	02/06/26	Z8-1417115	02/06/26	1921918	NATIONAL STRATEGIC RESEARCH IN	918	00	18-05-194 FMD VACCINE PLAN	16401.0000	1.00	16,401.00	
018	O4-115471		Z8-1417115							Purchase Order Total		16,401.00	
018	O4-115522	02/12/26	Z8-1418687	02/13/26	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	18-13-542 HOP GENO TYPES STUDY	8135.7800	1.00	8,135.78	
018	O4-115522		Z8-1418687							Purchase Order Total		8,135.78	
018	O4-115625	02/27/26	Z8-1421738	03/03/26	965784	NEBRASKA POULTRY INDUSTRIES IN	961	26	18-12-029 NPI ADMIN 25-26	41380.0000	1.00	41,380.00	
018	O4-115625		Z8-1421738							Purchase Order Total		41,380.00	
018	O4-115625	02/27/26	Z8-1422713	03/06/26	965784	NEBRASKA POULTRY INDUSTRIES IN	961	26	18-12-029 NPI ADMIN 25-26	1109.2500	1.00	1,109.25	
018	O4-115625		Z8-1422713							Purchase Order Total		1,109.25	
018	O4-115625	02/27/26	Z8-1423496	03/10/26	965784	NEBRASKA POULTRY INDUSTRIES IN	961	26	18-12-029 NPI ADMIN 25-26	1109.2500	1.00	1,109.25	
018	O4-115625	02/27/26	Z8-1423496	03/10/26	965784	NEBRASKA POULTRY INDUSTRIES IN	961	26	18-12-029 NPI ADMIN 25-26	12923.7500	1.00	12,923.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018	O4-115625		Z8-1423496							Purchase Order Total		14,033.00	
018	O4-115696	03/10/26	Z8-1424032	03/12/26	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-529 DOWNY MILDEW RESIST	792.4600	1.00	792.46	
018	O4-115696		Z8-1424032							Purchase Order Total		792.46	
018	O4-115758	03/23/26	Z8-1426170	03/23/26	3126916	ACCLAIM SYSTEMS INC	920	00	VET-CVI APPLICATION	15600.0000	1.00	15,600.00	
018	O4-115758	03/23/26	Z8-1426170	03/23/26	3126916	ACCLAIM SYSTEMS INC	920	00	VET-CVI APPLICATION	2400.0000	1.00	2,400.00	
018	O4-115758		Z8-1426170							Purchase Order Total		18,000.00	
018			254			Purchase Orders				Agency Total		1,410,955.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
019			OH-1416363	02/04/26	460	CORRECTIONAL SERVICES, DEPARTM	600		CHR, HUMANSCALE FREEDOM W/HR	1.0000	895.00	895.00	
019			OH-1416363							Purchase Order Total		895.00	
019			OH-1416736	02/05/26	460	CORRECTIONAL SERVICES, DEPARTM	600		CHR, ITHACA W/PVT ARMS	1.0000	561.00	561.00	
019			OH-1416736							Purchase Order Total		561.00	
019	OC-15765	10/25/22	OG-1412739	01/16/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT STANDARD	50.0000	63.19	3,159.50	
019		10/25/22	OG-1412739	01/16/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO	23.0000	104.20	2,396.60	
019		10/25/22	OG-1412739	01/16/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE CREATIVE CLOUD ALL APPS	1.0000	1,009.66	1,009.66	
019			OG-1412739							Purchase Order Total		6,565.76	
019	OC-15824	06/24/25	OG-1412859	01/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BOARD DRYERASE 6923028	1.0000	17.60	17.60	
019		06/24/25	OG-1412859	01/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615		OFFICE SUPPLIES	17.3700	1.00	17.37	
019			OG-1412859							Purchase Order Total		34.97	
019	OC-15824	06/24/25	OG-1412860	01/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DESKPAD,M,22X17,1C, OD,RV26	1.0000	4.02	4.02	
019		06/24/25	OG-1412860	01/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WALL,RV26,DREAMS,MT HLY,MED	1.0000	13.35	13.35	
019			OG-1412860							Purchase Order Total		17.37	
019	OC-15824	06/24/25	OG-1412942	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLANNER,RV26,DYMDR, WKL 630282	1.0000	22.73	22.73	
019		06/24/25	OG-1412942	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615		PLANNER,RV26,CONTEM PO 8155091	1.0000	18.64	18.64	
019		06/24/25	OG-1412942	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615		DESKPAD,M,22X17 7473621	2.0000	4.02	8.04	
019		06/24/25	OG-1412942	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615		WALL,RV26,DREAMS 4900812	1.0000	13.35	13.35	
019			OG-1412942							Purchase Order Total		62.76	
019	OC-15824	06/24/25	OG-1413010	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FRAME,HNG FLDR 767881	11.2500	1.00	11.25	
019	OC-15824		OG-1413010							Purchase Order Total		11.25	
019	OC-15824	06/24/25	OG-1413033	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	425	00	TOWER FAN 3 SPEEDS 216695	1.0000	42.19	42.19	
019	OC-15824		OG-1413033							Purchase Order Total		42.19	
019	OC-15824	06/24/25	OG-1413050	01/20/26	500129	ODP BUSINESS	615	00	SUPPLIES	1.0000	108.28	108.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
019		06/24/25	OG-1413050	01/20/26	500129	SOLUTIONS LLC ODP BUSINESS	615		MISC. SUPPLIES	1.0000	24.14	24.14	
019		06/24/25	OG-1413050	01/20/26	500129	SOLUTIONS LLC ODP BUSINESS	615		DESKPAD 7473621	1.0000	4.02	4.02	
019		06/24/25	OG-1413050	01/20/26	500129	SOLUTIONS LLC ODP BUSINESS	615		ERASABLES 9743973	1.0000	17.98	17.98	
019		06/24/25	OG-1413050	01/20/26	500129	SOLUTIONS LLC ODP BUSINESS	615		PLNCAL,8.5X11,MIMOS A 9369344	1.0000	14.71	14.71	
019		06/24/25	OG-1413050	01/20/26	500129	SOLUTIONS LLC ODP BUSINESS	615		CALENDAR,ERASE 7771757	1.0000	7.19	7.19	
019		06/24/25	OG-1413050	01/20/26	500129	SOLUTIONS LLC ODP BUSINESS	615		ERASABLES,RY26,CORE 7765369	1.0000	20.93	20.93	
019		06/24/25	OG-1413050	01/20/26	500129	SOLUTIONS LLC ODP BUSINESS	615		BATTERY,SIZE AA,ALKALINE 69652	1.0000	8.56	8.56	
019		06/24/25	OG-1413050	01/20/26	500129	SOLUTIONS LLC ODP BUSINESS	615		HOOK,LG,WE,3 PK 729835	1.0000	7.17	7.17	
019		06/24/25	OG-1413050	01/20/26	500129	SOLUTIONS LLC ODP BUSINESS	615		MRKR,EXPO2,DE,CHSL	1.0000	6.19	6.19	
019		06/24/25	OG-1413050	01/20/26	500129	SOLUTIONS LLC ODP BUSINESS	615		TRAY,DRAWER,DEEP,99 9099	1.0000	8.41	8.41	
019		06/24/25	OG-1413050	01/20/26	500129	SOLUTIONS LLC ODP BUSINESS	615		CALENDAR,ERASE,YR 7771757	1.0000	18.80	18.80	
019			OG-1413050						Purchase Order Total			246.38	
019	OC-15824	06/24/25	OG-1414877	01/28/26	500129	SOLUTIONS LLC ODP BUSINESS	204	00	PERSONAL COMPUTER EQUIPMENT	35.3400	1.00	35.34	
019		06/24/25	OG-1414877	01/28/26	500129	SOLUTIONS LLC ODP BUSINESS	615		MISCELLANEOUS OFFICE SUPPLIES	30.2500	1.00	30.25	
019		06/24/25	OG-1414877	01/28/26	500129	SOLUTIONS LLC ODP BUSINESS	207		IT SUPPLIES	86.2700	1.00	86.27	
019			OG-1414877						Purchase Order Total			151.86	
019	OC-15824	06/24/25	OG-1416063	02/03/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	OFFICE SUPPLIES	22.9300	1.00	22.93	
019		06/24/25	OG-1416063	02/03/26	500129	SOLUTIONS LLC ODP BUSINESS	206		PERSON COMP EQUIPMENT	35.3400	1.00	35.34	
019		06/24/25	OG-1416063	02/03/26	500129	SOLUTIONS LLC ODP BUSINESS	615		MISC. SUPPLIES	17.1200	1.00	17.12	
019			OG-1416063						Purchase Order Total			75.39	
019	OC-15824	06/24/25	OG-1416082	02/03/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	GENERAL OFFICE	212.7300	1.00	212.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			SUPPLIES				
019	OC-15824		OG-1416082							Purchase Order Total		212.73	
019	OC-15824	06/24/25	OG-1416093	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	62.5800	1.00	62.58	
019	OC-15824		OG-1416093							Purchase Order Total		62.58	
019	OC-15824	06/24/25	OG-1416133	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	58.1800	1.00	58.18	
019	OC-15824		OG-1416133							Purchase Order Total		58.18	
019	OC-15824	06/24/25	OG-1416213	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	42.1900	1.00	42.19	
019		06/24/25	OG-1416213	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	206		PERSONAL COMPUTER EQUIPMENT	120.3800	1.00	120.38	
019			OG-1416213							Purchase Order Total		162.57	
019	OC-15824	06/24/25	OG-1416515	02/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	59.1900	1.00	59.19	
019	OC-15824		OG-1416515							Purchase Order Total		59.19	
019	OC-15824	06/24/25	OG-1416880	02/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	30.4900	1.00	30.49	
019	OC-15824		OG-1416880							Purchase Order Total		30.49	
019	OC-15824	06/24/25	OG-1416902	02/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	52.2000	1.00	52.20	
019		06/24/25	OG-1416902	02/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615		MISC. SUPPLIES	10.9100	1.00	10.91	
019			OG-1416902							Purchase Order Total		63.11	
019	OC-15824	06/24/25	OG-1419036	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	207	00	PERSONAL COMPUTER EQUIPMENT	120.3800	1.00	120.38	
019	OC-15824		OG-1419036							Purchase Order Total		120.38	
019	OC-15824	06/24/25	OG-1419054	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	207.7500	1.00	207.75	
019	OC-15824		OG-1419054							Purchase Order Total		207.75	
019	OC-15824	06/24/25	OG-1420751	02/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MISCELLANEOUS SUPPLIES	11.1500	1.00	11.15	
019	OC-15824		OG-1420751							Purchase Order Total		11.15	
019	OC-15824	06/24/25	OG-1424381	03/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	1.00	1.00	
019	OC-15824		OG-1424381							Purchase Order Total		1.00	
019	OC-15824	06/24/25	OG-1424996	03/17/26	500129	ODP BUSINESS SOLUTIONS LLC	620	00	GENERAL OFFICE SUPPLIES	15.6600	1.00	15.66	
019	OC-15824		OG-1424996							Purchase Order Total		15.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
019	OC-15824	06/24/25	OG-1425058	03/18/26	500129	ODP BUSINESS SOLUTIONS LLC	620	00	GENERAL OFFICE SUPPLIES	12.0900	1.00	12.09	
019	OC-15824		OG-1425058							Purchase Order Total		12.09	
019	OC-16003	05/23/24	OG-1419571	02/19/26	540941	PACKAGING DISTRIBUTION SERVICE	640	25	15.5 X 12.5 X 10.5 STORAGE BOX	125.0000	1.94	242.50	
019	OC-16003	05/23/24	OG-1419571	02/19/26	540941	PACKAGING DISTRIBUTION SERVICE	640	25	16.5 X 13 X 2 STORAGE BOX LID	125.0000	.64	80.00	
019	OC-16003		OG-1419571							Purchase Order Total		322.50	
019	O4-81421	05/05/18	O9-1414177	01/26/26	4219729	DATASHIELD CORPORATION	966	71	1311 FARNAM SUITE 228 OMAHA	1.0000	24.00	24.00	
019	O4-81421		O9-1414177							Purchase Order Total		24.00	
019	O4-81421	05/05/18	O9-1423317	03/10/26	4219729	DATASHIELD CORPORATION	966	71	1526 K STREET LINCOLN NE 68508	300.0000	.08	24.00	
019	O4-81421		O9-1423317							Purchase Order Total		24.00	
019	O4-81421	05/05/18	O9-1425107	03/18/26	4219729	DATASHIELD CORPORATION	966	71	1313 FARNAM SUITE 228	300.0000	.08	24.00	
019	O4-81421		O9-1425107							Purchase Order Total		24.00	
019	O4-104535	05/31/23	O9-1416469	02/04/26	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	21.81	21.81	
019	O4-104535		O9-1416469							Purchase Order Total		21.81	
019	O4-112579	04/01/25	O9-1414233	01/26/26	500257	THOMSON WEST - PURCHASE ORDERS	956	05	NDBF INV. 853024760	1.0000	3,262.71	3,262.71	
019	O4-112579		O9-1414233							Purchase Order Total		3,262.71	
019	O4-112579	04/01/25	O9-1423128	03/09/26	500257	THOMSON WEST - PURCHASE ORDERS	956	05	NDBF - INV 8531498390	3419.7200	1.00	3,419.72	
019	O4-112579		O9-1423128							Purchase Order Total		3,419.72	
019	O4-112579	04/01/25	O9-1423168	03/09/26	500257	THOMSON WEST - PURCHASE ORDERS	956	05	NDBF INV. 853277734	3419.7200	1.00	3,419.72	
019	O4-112579		O9-1423168							Purchase Order Total		3,419.72	
019			32			Purchase Orders				Agency Total		20,199.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
021			OP-1424065	03/12/26	2002078	JONES & BARTLETT LEARNING LLC	340	45	HM AWARENESS AND OPS BOOKS	48.0000	80.96	3,886.08	
021			OP-1424065	03/12/26	2002078	JONES & BARTLETT LEARNING LLC	340	45	HM MANAGING THE INCIDENT	128.0000	80.96	10,362.88	
021			OP-1424065	03/12/26	2002078	JONES & BARTLETT LEARNING LLC			FREIGHT EXPENSE	1.0000	279.70	279.70	
021			OP-1424065						Purchase Order Total			14,528.66	
021	OC-15824	06/24/25	OG-1410858	01/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	30.4800	1.00	30.48	
021	OC-15824		OG-1410858						Purchase Order Total			30.48	
021	OC-15824	06/24/25	OG-1410862	01/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	92.3400	1.00	92.34	
021	OC-15824		OG-1410862						Purchase Order Total			92.34	
021	OC-15824	06/24/25	OG-1410869	01/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	12.6500	1.00	12.65	
021	OC-15824	06/24/25	OG-1410869	01/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	13.0200	1.00	13.02	
021	OC-15824		OG-1410869						Purchase Order Total			25.67	
021	OC-15824	06/24/25	OG-1411239	01/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	131.0700	1.00	131.07	
021	OC-15824	06/24/25	OG-1411239	01/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	16.9600-	1.00	16.96-	
021	OC-15824		OG-1411239						Purchase Order Total			114.11	
021	OC-15824	06/24/25	OG-1411629	01/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	222.5600	1.00	222.56	
021	OC-15824		OG-1411629						Purchase Order Total			222.56	
021	OC-15824	06/24/25	OG-1411631	01/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	585.3500	1.00	585.35	
021	OC-15824		OG-1411631						Purchase Order Total			585.35	
021	OC-15824	06/24/25	OG-1411642	01/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	257.1600	1.00	257.16	
021	OC-15824		OG-1411642						Purchase Order Total			257.16	
021	OC-15824	06/24/25	OG-1411918	01/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	33.9600	1.00	33.96	
021	OC-15824	06/24/25	OG-1411918	01/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	25.8400	1.00	25.84	
021	OC-15824		OG-1411918						Purchase Order Total			59.80	
021	OC-15824	06/24/25	OG-1413177	01/21/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	68.8200	1.00	68.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
021	OC-15824		OG-1413177							Purchase Order Total		68.82	
021	OC-15824	06/24/25	OG-1413180	01/21/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	229.6800	1.00	229.68	
021	OC-15824		OG-1413180							Purchase Order Total		229.68	
021	OC-15824	06/24/25	OG-1413579	01/22/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	629.9400	1.00	629.94	
021	OC-15824		OG-1413579							Purchase Order Total		629.94	
021	OC-15824	06/24/25	OG-1413585	01/22/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	20.3200	1.00	20.32	
021	OC-15824	06/24/25	OG-1413585	01/22/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	90.9100	1.00	90.91	
021	OC-15824	06/24/25	OG-1413585	01/22/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	64.9900	1.00	64.99	
021	OC-15824	06/24/25	OG-1413585	01/22/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	10.1600	1.00	10.16	
021	OC-15824		OG-1413585							Purchase Order Total		186.38	
021	OC-15824	06/24/25	OG-1414696	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	11.6600	1.00	11.66	
021	OC-15824	06/24/25	OG-1414696	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	115.6000	1.00	115.60	
021	OC-15824		OG-1414696							Purchase Order Total		127.26	
021	OC-15824	06/24/25	OG-1414697	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	239.9900	1.00	239.99	
021	OC-15824	06/24/25	OG-1414697	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	483.3300	1.00	483.33	
021	OC-15824		OG-1414697							Purchase Order Total		723.32	
021	OC-15824	06/24/25	OG-1414698	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	290.4400	1.00	290.44	
021	OC-15824		OG-1414698							Purchase Order Total		290.44	
021	OC-15824	06/24/25	OG-1415949	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	148.9200	1.00	148.92	
021	OC-15824	06/24/25	OG-1415949	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	13.0100	1.00	13.01	
021	OC-15824		OG-1415949							Purchase Order Total		161.93	
021	OC-15824	06/24/25	OG-1415950	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	19.2300	1.00	19.23	
021	OC-15824	06/24/25	OG-1415950	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	40.7300	1.00	40.73	
021	OC-15824		OG-1415950							Purchase Order Total		59.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
021	OC-15824	06/24/25	OG-1415953	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	25.8600	1.00	25.86	
021	OC-15824		OG-1415953							Purchase Order Total		25.86	
021	OC-15824	06/24/25	OG-1415954	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	100.8300	1.00	100.83	
021	OC-15824		OG-1415954							Purchase Order Total		100.83	
021	OC-15824	06/24/25	OG-1417602	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	122.0100	1.00	122.01	
021	OC-15824		OG-1417602							Purchase Order Total		122.01	
021	OC-15824	06/24/25	OG-1417604	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	66.9500	1.00	66.95	
021	OC-15824	06/24/25	OG-1417604	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	65.8500	1.00	65.85	
021	OC-15824		OG-1417604							Purchase Order Total		132.80	
021	OC-15824	06/24/25	OG-1419434	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	109.1400	1.00	109.14	
021	OC-15824	06/24/25	OG-1419434	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	48.8300	1.00	48.83	
021	OC-15824		OG-1419434							Purchase Order Total		157.97	
021	OC-15824	06/24/25	OG-1419706	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	107.7800	1.00	107.78	
021	OC-15824	06/24/25	OG-1419706	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	36.4200	1.00	36.42	
021	OC-15824		OG-1419706							Purchase Order Total		144.20	
021	OC-15824	06/24/25	OG-1419994	02/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	56.5500	1.00	56.55	
021	OC-15824		OG-1419994							Purchase Order Total		56.55	
021	OC-15824	06/24/25	OG-1419996	02/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	16.9700	1.00	16.97	
021	OC-15824		OG-1419996							Purchase Order Total		16.97	
021	OC-15824	06/24/25	OG-1420330	02/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	5.4300	1.00	5.43	
021	OC-15824	06/24/25	OG-1420330	02/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	5.4300-	1.00	5.43-	
021	OC-15824		OG-1420330							Purchase Order Total			
021	OC-15824	06/24/25	OG-1420398	02/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	139.5200	1.00	139.52	
021	OC-15824		OG-1420398							Purchase Order Total		139.52	
021	OC-15824	06/24/25	OG-1420709	02/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	60.9600	1.00	60.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			SUPPLIES				
021	OC-15824		OG-1420709							Purchase Order Total		60.96	
021	OC-15824	06/24/25	OG-1420712	02/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	79.6700	1.00	79.67	
021	OC-15824		OG-1420712							Purchase Order Total		79.67	
021	OC-15824	06/24/25	OG-1421315	03/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	70.7600	1.00	70.76	
021	OC-15824		OG-1421315							Purchase Order Total		70.76	
021	OC-15824	06/24/25	OG-1421583	03/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	5.4300	1.00	5.43	
021	OC-15824		OG-1421583							Purchase Order Total		5.43	
021	OC-15824	06/24/25	OG-1421585	03/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	204.1800	1.00	204.18	
021	OC-15824		OG-1421585							Purchase Order Total		204.18	
021	OC-15824	06/24/25	OG-1423250	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	174.0600	1.00	174.06	
021	OC-15824	06/24/25	OG-1423250	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	33.3600	1.00	33.36	
021	OC-15824		OG-1423250							Purchase Order Total		207.42	
021	OC-15824	06/24/25	OG-1423315	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	387.1400	1.00	387.14	
021	OC-15824		OG-1423315							Purchase Order Total		387.14	
021	OC-15824	06/24/25	OG-1426227	03/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	6.6500	1.00	6.65	
021	OC-15824	06/24/25	OG-1426227	03/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	67.1600	1.00	67.16	
021	OC-15824		OG-1426227							Purchase Order Total		73.81	
021	OC-15824	06/24/25	OG-1426376	03/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	126.9000	1.00	126.90	
021	OC-15824		OG-1426376							Purchase Order Total		126.90	
021	OC-15824	06/24/25	OG-1427709	03/31/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	147.9000	1.00	147.90	
021	OC-15824		OG-1427709							Purchase Order Total		147.90	
021	OC-15824	06/24/25	OG-1427717	03/31/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	10.1600	1.00	10.16	
021	OC-15824	06/24/25	OG-1427717	03/31/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	20.3200	1.00	20.32	
021	OC-15824		OG-1427717							Purchase Order Total		30.48	
021	O4-84687	07/21/20	O9-1410082	01/06/26	538140	TYLER NEBRASKA	920	47	BOILER INSPECTION	462.0000	1.00	462.00	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
021	O4-84687	07/21/20	O9-1410082	01/06/26	538140	TYLER NEBRASKA	920	47	FEES ELEVATOR INSPECTION	1080.4200	1.00	1,080.42	SOL
021	O4-84687		O9-1410082						FEES				
									Purchase Order Total			1,542.42	
021	O4-84687	07/21/20	O9-1416636	02/05/26	538140	TYLER NEBRASKA	920	47	BOILER INSPECTION	291.0000	1.00	291.00	SOL
021	O4-84687	07/21/20	O9-1416636	02/05/26	538140	TYLER NEBRASKA	920	47	FEES ELEVATOR INSPECTION	1079.0600	1.00	1,079.06	SOL
021	O4-84687		O9-1416636						FEES				
									Purchase Order Total			1,370.06	
021	O4-84687	07/21/20	O9-1422334	03/05/26	538140	TYLER NEBRASKA	920	47	BOILER INSPECTION	444.0000	1.00	444.00	SOL
021	O4-84687	07/21/20	O9-1422334	03/05/26	538140	TYLER NEBRASKA	920	47	FEES ELEVATOR INSPECTION	931.1800	1.00	931.18	SOL
021	O4-84687		O9-1422334						FEES				
									Purchase Order Total			1,375.18	
021	O4-86432	05/23/19	O9-1410334	01/06/26	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	CONVEYANCE INSPECTIONS	11596.0000	1.00	11,596.00	
021	O4-86432		O9-1410334										
									Purchase Order Total			11,596.00	
021	O4-86432	05/23/19	O9-1420757	02/25/26	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	CONVEYANCE INSPECTIONS	23108.0000	1.00	23,108.00	
021	O4-86432		O9-1420757										
									Purchase Order Total			23,108.00	
021	O4-86432	05/23/19	O9-1422588	03/05/26	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	CONVEYANCE INSPECTIONS	15624.0000	1.00	15,624.00	
021	O4-86432		O9-1422588										
									Purchase Order Total			15,624.00	
021	O4-96701	08/30/21	O9-1409687	01/05/26	2369235	CENTRAL SQUARE TECHNOLOGIES LL	208	37	JO PORTAL STANDARD ANNUAL SUB	1157.6300	1.00	1,157.63	
021	O4-96701		O9-1409687										
									Purchase Order Total			1,157.63	
021	O4-96701	08/30/21	O9-1416139	02/03/26	2369235	CENTRAL SQUARE TECHNOLOGIES LL	208	37	JO PORTAL STANDARD ANNUAL SUB	1157.6300	1.00	1,157.63	
021	O4-96701		O9-1416139										
									Purchase Order Total			1,157.63	
021	O4-96701	08/30/21	O9-1421823	03/03/26	2369235	CENTRAL SQUARE TECHNOLOGIES LL	208	37	JO PORTAL STANDARD ANNUAL SUB	1157.6300	1.00	1,157.63	
021	O4-96701		O9-1421823										
									Purchase Order Total			1,157.63	
021			48	Purchase Orders					Agency Total			78,773.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
022			09-1424484	03/16/26	2742713	GREAT PLAINS REPORTING	961	72	TRANSCRIPTION SVCS	273.7500	1.00	273.75	
022			09-1424484							Purchase Order Total		273.75	
022	OC-15824	06/24/25	OG-1409418	01/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES-LICENSING	17.2300	1.00	17.23	
022		06/24/25	OG-1409418	01/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES-DEPT SERVICES	6.1900	1.00	6.19	
022			OG-1409418							Purchase Order Total		23.42	
022	OC-15824	06/24/25	OG-1411644	01/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLY-PRORATE	43.5300	1.00	43.53	
022		06/24/25	OG-1411644	01/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLY-INS COMPLAINT	17.2300	1.00	17.23	
022			OG-1411644							Purchase Order Total		60.76	
022	OC-15824	06/24/25	OG-1411645	01/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLY-DEPT SVCS	2.8800	1.00	2.88	
022	OC-15824		OG-1411645							Purchase Order Total		2.88	
022	OC-15824	06/24/25	OG-1412955	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLY-DEPT SVCS	40.1900	1.00	40.19	
022	OC-15824		OG-1412955							Purchase Order Total		40.19	
022	OC-15824	06/24/25	OG-1412957	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLY-DEPT SVCS	6.6600	1.00	6.66	
022	OC-15824		OG-1412957							Purchase Order Total		6.66	
022	OC-15824	06/24/25	OG-1412958	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLY-GENERAL PRORATE	20.6200	1.00	20.62	
022		06/24/25	OG-1412958	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLY-EXAMS	17.2300	1.00	17.23	
022			OG-1412958							Purchase Order Total		37.85	
022	OC-15824	06/24/25	OG-1412962	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLY-GENERAL PRORATE	85.9000	1.00	85.90	
022	OC-15824		OG-1412962							Purchase Order Total		85.90	
022	OC-15824	06/24/25	OG-1414782	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	26.7200	1.00	26.72	
022	OC-15824		OG-1414782							Purchase Order Total		26.72	
022	OC-15824	06/24/25	OG-1414786	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLY-GENERAL PRORATE	88.6800	1.00	88.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
022	OC-15824		OG-1414786							Purchase Order Total		88.68	
022	OC-15824	06/24/25	OG-1414787	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLY-GENERAL PRORATE	12.9500	1.00	12.95	
022	OC-15824		OG-1414787							Purchase Order Total		12.95	
022	OC-15824	06/24/25	OG-1418375	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLY-PRORATE	105.4800	1.00	105.48	
022	OC-15824		OG-1418375							Purchase Order Total		105.48	
022	OC-15824	06/24/25	OG-1418376	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLY-PRORATE	3.7800	1.00	3.78	
022	OC-15824		OG-1418376							Purchase Order Total		3.78	
022	OC-15824	06/24/25	OG-1424495	03/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLY PRORATE	9.7400	1.00	9.74	
022		06/24/25	OG-1424495	03/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLY EXAMS	57.8800	1.00	57.88	
022		06/24/25	OG-1424495	03/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLY SHIP	18.8800	1.00	18.88	
022			OG-1424495							Purchase Order Total		86.50	
022	OC-15824	06/24/25	OG-1424497	03/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLY SHIP	13.6400	1.00	13.64	
022	OC-15824		OG-1424497							Purchase Order Total		13.64	
022	OC-15824	06/24/25	OG-1424502	03/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CREDIT ON 457228856001	3.7800-	1.00	3.78-	
022	OC-15824		OG-1424502							Purchase Order Total		3.78-	
022	OC-15824	06/24/25	OG-1424506	03/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLY PRORATE	3.7800	1.00	3.78	
022	OC-15824		OG-1424506							Purchase Order Total		3.78	
022	OC-15824	06/24/25	OG-1424575	03/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLY PRORATE	5.9900	1.00	5.99	
022	OC-15824		OG-1424575							Purchase Order Total		5.99	
022	OC-15824	06/24/25	OG-1425013	03/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLY-PRORATE	211.7800	1.00	211.78	
022	OC-15824		OG-1425013							Purchase Order Total		211.78	
022	OC-15824	06/24/25	OG-1425014	03/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLY-EXAMS	17.2300	1.00	17.23	
022	OC-15824		OG-1425014							Purchase Order Total		17.23	
022	O4-81421	05/05/18	O9-1409478	01/02/26	4219729	DATASHIELD CORPORATION	966	71	ON-SITE SHREDDING	315.0000	.08	25.20	
022	O4-81421		O9-1409478							Purchase Order Total		25.20	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
022	O4-81421	05/05/18	O9-1421412	03/02/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHREDDING-NDOI	310.0000	.08	24.80	
022	O4-81421		O9-1421412							Purchase Order Total		24.80	
022	O4-101613	09/26/22	O9-1410841	01/08/26	3203498	TAYLOR-WALKER CONSULTING LLC	948	04	MEDMAL ACTUARIAL SVCS	597.5000	1.00	597.50	
022	O4-101613		O9-1410841							Purchase Order Total		597.50	
022	O4-101613	09/26/22	O9-1412831	01/16/26	3203498	TAYLOR-WALKER CONSULTING LLC	948	04	MEDMAL ACTUARIAL SVCS	8337.5000	1.00	8,337.50	
022	O4-101613		O9-1412831							Purchase Order Total		8,337.50	
022	O4-101613	09/26/22	O9-1421905	03/03/26	3203498	TAYLOR-WALKER CONSULTING LLC	948	04	MEDMAL ACTUARIAL SVCS	10337.5000	1.00	10,337.50	
022	O4-101613		O9-1421905							Purchase Order Total		10,337.50	
022	O4-106909	12/19/23	O9-1425946	03/23/26	2070224	RISK & REGULATORY CONSULTING L	918	69	ACTUARIAL EXAMS-AMEND 1	1080.0000	1.00	1,080.00	
022	O4-106909		O9-1425946							Purchase Order Total		1,080.00	
022	O4-109220	07/02/24	O9-1416162	02/03/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	VOLUNT BACKGRND CKS-SHIP	98.7500	1.00	98.75	
022		07/02/24	O9-1416162	02/03/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	VOLUNT BACKGRND CKS-SMP	98.7500	1.00	98.75	
022			O9-1416162							Purchase Order Total		197.50	
022	O4-109220	07/02/24	O9-1416189	02/03/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	VOLUNT BACKGRND CKS-SHIP	.2000	1.00	.20	
022		07/02/24	O9-1416189	02/03/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	VOLUNT BACKGRND CKS-SMP	.2000	1.00	.20	
022			O9-1416189							Purchase Order Total		.40	
022	O4-109220	07/02/24	O9-1421371	03/02/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	205.0000	1.00	205.00	
022	O4-109220		O9-1421371							Purchase Order Total		205.00	
022	O4-109408	07/16/24	O9-1418015	02/11/26	2070224	RISK & REGULATORY CONSULTING L	918	04	INVESTMENT REVIEW - ALS	795.0000	1.00	795.00	
022	O4-109408		O9-1418015							Purchase Order Total		795.00	
022	O4-111581	12/18/24	O9-1411994	01/14/26	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM - GEICO COMPANIES	9769.0000	1.00	9,769.00	
022	O4-111581		O9-1411994							Purchase Order Total		9,769.00	
022	O4-111581	12/18/24	O9-1417281	02/09/26	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM - GEICO COMPANIES	21879.0000	1.00	21,879.00	
022	O4-111581		O9-1417281							Purchase Order Total		21,879.00	
022	O4-111581	12/18/24	O9-1424486	03/16/26	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM - GEICO COMPANIES	20213.5000	1.00	20,213.50	

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
022	O4-111581		O9-1424486							Purchase Order Total		20,213.50	
022	O4-111749	01/06/25	O9-1409453	01/02/26	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM - STONETRUST	22465.0000	1.00	22,465.00	
022	O4-111749		O9-1409453							Purchase Order Total		22,465.00	
022	O4-111749	01/06/25	O9-1411993	01/14/26	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM - STONETRUST	12725.0000	1.00	12,725.00	
022	O4-111749		O9-1411993							Purchase Order Total		12,725.00	
022	O4-111749	01/06/25	O9-1418739	02/17/26	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM - STONETRUST	32645.0000	1.00	32,645.00	
022	O4-111749		O9-1418739							Purchase Order Total		32,645.00	
022	O4-111749	01/06/25	O9-1424492	03/16/26	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM - STONETRUST	39855.0000	1.00	39,855.00	
022	O4-111749		O9-1424492							Purchase Order Total		39,855.00	
022	O4-112050	02/04/25	O9-1410650	01/07/26	2070645	LEWIS & ELLIS INC - RICHARDSON	918	04	FINANCIAL EXAM LBL & LANC RE	26592.5000	1.00	26,592.50	
022	O4-112050	02/04/25	O9-1410650	01/07/26	2070645	LEWIS & ELLIS INC - RICHARDSON	918	04	FIN EXAM-KUVARE/LBL/LAN C RE	29107.5000	1.00	29,107.50	
022	O4-112050		O9-1410650							Purchase Order Total		55,700.00	
022	O4-112050	02/04/25	O9-1420981	02/26/26	2070645	LEWIS & ELLIS INC - RICHARDSON	918	04	FIN EXAM-KUVARE/LBL/LAN C RE	32215.0000	1.00	32,215.00	
022	O4-112050		O9-1420981							Purchase Order Total		32,215.00	
022	O4-112050	02/04/25	O9-1420983	02/26/26	2070645	LEWIS & ELLIS INC - RICHARDSON	918	04	FIN EXAM-KUVARE/LBL/LAN C RE	40685.0000	1.00	40,685.00	
022	O4-112050		O9-1420983							Purchase Order Total		40,685.00	
022	O4-112534	03/25/25	O9-1409458	01/02/26	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM - DAI-ICHI LIFE	102845.0000	1.00	102,845.00	
022	O4-112534		O9-1409458							Purchase Order Total		102,845.00	
022	O4-112534	03/25/25	O9-1411991	01/14/26	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM - DAI-ICHI LIFE	68030.0000	1.00	68,030.00	
022	O4-112534		O9-1411991							Purchase Order Total		68,030.00	
022	O4-112534	03/25/25	O9-1418742	02/17/26	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM - DAI-ICHI LIFE	91720.0000	1.00	91,720.00	
022	O4-112534		O9-1418742							Purchase Order Total		91,720.00	
022	O4-112534	03/25/25	O9-1424491	03/16/26	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM - DAI-ICHI LIFE	46395.0000	1.00	46,395.00	
022	O4-112534		O9-1424491							Purchase Order Total		46,395.00	

Statute Report

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
022	O4-112574	03/31/25	O9-1415610	02/02/26	2299701	GUY CARPENTER & COMPANY LLC	953	70	NELF REINSURANCE EXP	327500.0000	1.00	327,500.00	
022	O4-112574		O9-1415610							Purchase Order Total		327,500.00	
022	O4-112843	05/01/25	O9-1409421	01/02/26	1880203	LONG, CARYN	918	69	SHIP OUTREACH	833.3300	1.00	833.33	
022	O4-112843		O9-1409421							Purchase Order Total		833.33	
022	O4-112843	05/01/25	O9-1415815	02/02/26	1880203	LONG, CARYN	918	69	SHIP OUTREACH	833.3300	1.00	833.33	
022	O4-112843		O9-1415815							Purchase Order Total		833.33	
022	O4-112843	05/01/25	O9-1421263	03/02/26	1880203	LONG, CARYN	918	69	SHIP OUTREACH	833.3700	1.00	833.37	
022	O4-112843		O9-1421263							Purchase Order Total		833.37	
022	O4-112844	05/01/25	O9-1409425	01/02/26	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIP BASIC OUTREACH	750.0000	1.00	750.00	
022	O4-112844		O9-1409425							Purchase Order Total		750.00	
022	O4-112844	05/01/25	O9-1415819	02/02/26	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIP BASIC OUTREACH	750.0000	1.00	750.00	
022	O4-112844		O9-1415819							Purchase Order Total		750.00	
022	O4-112844	05/01/25	O9-1421268	03/02/26	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIP BASIC OUTREACH	237.5000	1.00	237.50	
022	O4-112844	05/01/25	O9-1421268	03/02/26	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIP BASIC OUTREACH	512.5000	1.00	512.50	
022	O4-112844		O9-1421268							Purchase Order Total		750.00	
022	O4-112847	05/01/25	O9-1409427	01/02/26	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIP BASIC OUTREACH	750.0000	1.00	750.00	
022	O4-112847		O9-1409427							Purchase Order Total		750.00	
022	O4-112847	05/01/25	O9-1415823	02/02/26	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIP BASIC OUTREACH	750.0000	1.00	750.00	
022	O4-112847		O9-1415823							Purchase Order Total		750.00	
022	O4-112847	05/01/25	O9-1421270	03/02/26	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIP BASIC OUTREACH	750.0000	1.00	750.00	
022	O4-112847		O9-1421270							Purchase Order Total		750.00	
022	O4-113222	06/02/25	O9-1412894	01/20/26	2070224	RISK & REGULATORY CONSULTING L	918	04	FINANCIAL EXAM-NICO GROUP	126854.0000	1.00	126,854.00	
022	O4-113222		O9-1412894							Purchase Order Total		126,854.00	
022	O4-113222	06/02/25	O9-1424489	03/16/26	2070224	RISK & REGULATORY CONSULTING L	918	04	FINANCIAL EXAM-NICO GROUP	121164.7500	1.00	121,164.75	
022	O4-113222		O9-1424489							Purchase Order Total		121,164.75	
022	O4-113222	06/02/25	O9-1424525	03/16/26	2070224	RISK & REGULATORY CONSULTING L	918	04	FINANCIAL EXAM-NICO GROUP	137336.7500	1.00	137,336.75	
022	O4-113222		O9-1424525							Purchase Order Total		137,336.75	
022	O4-113415	06/23/25	O9-1409430	01/02/26	553717	VOLUNTEERS ASSISTING	918	69	SHIP BASIC OUTREACH	833.3300	1.00	833.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SENIORS							
022	O4-113415		O9-1409430							Purchase Order Total		833.33	
022	O4-113415	06/23/25	O9-1415826	02/02/26	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIP BASIC OUTREACH	833.3300	1.00	833.33	
						SENIORS							
022	O4-113415		O9-1415826							Purchase Order Total		833.33	
022	O4-113415	06/23/25	O9-1421272	03/02/26	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIP BASIC OUTREACH	833.3700	1.00	833.37	
						SENIORS							
022	O4-113415		O9-1421272							Purchase Order Total		833.37	
022	O4-113454	06/24/25	O9-1409432	01/02/26	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIP OUTREACH	750.0000	1.00	750.00	
						NEBRASKA AREA AG							
022	O4-113454		O9-1409432							Purchase Order Total		750.00	
022	O4-113454	06/24/25	O9-1415828	02/02/26	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIP OUTREACH	750.0000	1.00	750.00	
						NEBRASKA AREA AG							
022	O4-113454		O9-1415828							Purchase Order Total		750.00	
022	O4-113454	06/24/25	O9-1421274	03/02/26	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIP OUTREACH	750.0000	1.00	750.00	
						NEBRASKA AREA AG							
022	O4-113454		O9-1421274							Purchase Order Total		750.00	
022	O4-113456	06/24/25	O9-1409434	01/02/26	4220851	LOFTIS, MARY	918	69	SMP OUTREACH	125.0000	1.00	125.00	
022	O4-113456		O9-1409434							Purchase Order Total		125.00	
022	O4-113456	06/24/25	O9-1415838	02/02/26	4220851	LOFTIS, MARY	918	69	SMP OUTREACH	125.0000	1.00	125.00	
022	O4-113456		O9-1415838							Purchase Order Total		125.00	
022	O4-113456	06/24/25	O9-1421279	03/02/26	4220851	LOFTIS, MARY	918	69	SMP OUTREACH	125.0000	1.00	125.00	
022	O4-113456		O9-1421279							Purchase Order Total		125.00	
022	O4-114052	08/08/25	O9-1409422	01/02/26	1880203	LONG, CARYN	918	69	SHIP OUTREACH	2868.7500	1.00	2,868.75	
022	O4-114052		O9-1409422							Purchase Order Total		2,868.75	
022	O4-114052	08/08/25	O9-1415816	02/02/26	1880203	LONG, CARYN	918	69	SHIP OUTREACH	2868.7500	1.00	2,868.75	
022	O4-114052		O9-1415816							Purchase Order Total		2,868.75	
022	O4-114052	08/08/25	O9-1421264	03/02/26	1880203	LONG, CARYN	918	69	SHIP OUTREACH	2868.7500	1.00	2,868.75	
022	O4-114052		O9-1421264							Purchase Order Total		2,868.75	
022	O4-114053	08/08/25	O9-1409433	01/02/26	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIP OUTREACH	2700.0000	1.00	2,700.00	
						NEBRASKA AREA AG							
022	O4-114053		O9-1409433							Purchase Order Total		2,700.00	
022	O4-114053	08/08/25	O9-1415829	02/02/26	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIP OUTREACH	2700.0000	1.00	2,700.00	
						NEBRASKA AREA AG							
022	O4-114053		O9-1415829							Purchase Order Total		2,700.00	
022	O4-114053	08/08/25	O9-1421275	03/02/26	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIP OUTREACH	2700.0000	1.00	2,700.00	
						NEBRASKA AREA AG							
022	O4-114053		O9-1421275							Purchase Order Total		2,700.00	
022	O4-114054	08/08/25	O9-1409428	01/02/26	545781	SOUTH CENTRAL	918	69	SHIP OUTREACH	2700.0000	1.00	2,700.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						NEBRASKA AREA ON								
022	O4-114054		O9-1409428							Purchase Order Total		2,700.00		
022	O4-114054	08/08/25	O9-1415824	02/02/26	545781	SOUTH CENTRAL	918	69	SHIP OUTREACH	2700.0000	1.00	2,700.00		
						NEBRASKA AREA ON								
022	O4-114054		O9-1415824							Purchase Order Total		2,700.00		
022	O4-114054	08/08/25	O9-1421271	03/02/26	545781	SOUTH CENTRAL	918	69	SHIP OUTREACH	2700.0000	1.00	2,700.00		
						NEBRASKA AREA ON								
022	O4-114054		O9-1421271							Purchase Order Total		2,700.00		
022	O4-114132	08/15/25	O9-1409426	01/02/26	539491	NORTHEAST NEBRASKA	918	69	SHIP OUTREACH	2700.0000	1.00	2,700.00		
						AREA AGENCY								
022	O4-114132		O9-1409426							Purchase Order Total		2,700.00		
022	O4-114132	08/15/25	O9-1415820	02/02/26	539491	NORTHEAST NEBRASKA	918	69	SHIP OUTREACH	2700.0000	1.00	2,700.00		
						AREA AGENCY								
022	O4-114132		O9-1415820							Purchase Order Total		2,700.00		
022	O4-114132	08/15/25	O9-1421269	03/02/26	539491	NORTHEAST NEBRASKA	918	69	SHIP OUTREACH	2700.0000	1.00	2,700.00		
						AREA AGENCY								
022	O4-114132		O9-1421269							Purchase Order Total		2,700.00		
022	O4-114137	08/15/25	O9-1409431	01/02/26	553717	VOLUNTEERS ASSISTING	918	69	SHIP OUTREACH	2868.7500	1.00	2,868.75		
						SENIORS								
022	O4-114137		O9-1409431							Purchase Order Total		2,868.75		
022	O4-114137	08/15/25	O9-1415827	02/02/26	553717	VOLUNTEERS ASSISTING	918	69	SHIP OUTREACH	2868.7500	1.00	2,868.75		
						SENIORS								
022	O4-114137		O9-1415827							Purchase Order Total		2,868.75		
022	O4-114137	08/15/25	O9-1421273	03/02/26	553717	VOLUNTEERS ASSISTING	918	69	SHIP OUTREACH	2868.7500	1.00	2,868.75		
						SENIORS								
022	O4-114137		O9-1421273							Purchase Order Total		2,868.75		
022	O4-114227	09/03/25	O9-1409424	01/02/26	535649	MIDLAND AREA AGENCY	918	69	SHIP OUTREACH	1250.0000	1.00	1,250.00		
						ON AGING								
022	O4-114227		O9-1409424							Purchase Order Total		1,250.00		
022	O4-114227	09/03/25	O9-1415818	02/02/26	535649	MIDLAND AREA AGENCY	918	69	SHIP OUTREACH	1250.0000	1.00	1,250.00		
						ON AGING								
022	O4-114227		O9-1415818							Purchase Order Total		1,250.00		
022	O4-114227	09/03/25	O9-1421266	03/02/26	535649	MIDLAND AREA AGENCY	918	69	SHIP OUTREACH	1250.0000	1.00	1,250.00		
						ON AGING								
022	O4-114227		O9-1421266							Purchase Order Total		1,250.00		
022	O4-114626	10/20/25	O9-1409440	01/02/26	545781	SOUTH CENTRAL	918	69	MIPPA OUTREACH	1666.6600	1.00	1,666.66		
						NEBRASKA AREA ON								
022	O4-114626		O9-1409440							Purchase Order Total		1,666.66		
022	O4-114626	10/20/25	O9-1415849	02/02/26	545781	SOUTH CENTRAL	918	69	MIPPA OUTREACH	1666.6600	1.00	1,666.66		

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						NEBRASKA AREA ON								
022	O4-114626		O9-1415849									Purchase Order Total	1,666.66	
022	O4-114626	10/20/25	O9-1421290	03/02/26	545781	SOUTH CENTRAL	918	69	MIPPA OUTREACH	1666.6600	1.00	1,666.66		
						NEBRASKA AREA ON								
022	O4-114626		O9-1421290									Purchase Order Total	1,666.66	
022	O4-114636	10/21/25	O9-1409441	01/02/26	553717	VOLUNTEERS ASSISTING SENIORS	918	69	MIPPA I OUTREACH	2083.3300	1.00	2,083.33		
												Purchase Order Total	2,083.33	
022	O4-114636	10/21/25	O9-1409441									Purchase Order Total	2,083.33	
022	O4-114636	10/21/25	O9-1415850	02/02/26	553717	VOLUNTEERS ASSISTING SENIORS	918	69	MIPPA I OUTREACH	2083.3300	1.00	2,083.33		
												Purchase Order Total	2,083.33	
022	O4-114636	10/21/25	O9-1415850									Purchase Order Total	2,083.33	
022	O4-114636	10/21/25	O9-1421292	03/02/26	553717	VOLUNTEERS ASSISTING SENIORS	918	69	MIPPA I OUTREACH	2083.3300	1.00	2,083.33		
												Purchase Order Total	2,083.33	
022	O4-114636	10/22/25	O9-1421292									Purchase Order Total	2,083.33	
022	O4-114646	10/22/25	O9-1409437	01/02/26	535649	MIDLAND AREA AGENCY ON AGING	918	69	MIPPA II OUTREACH	1250.0000	1.00	1,250.00		
												Purchase Order Total	1,250.00	
022	O4-114646	10/22/25	O9-1409437									Purchase Order Total	1,250.00	
022	O4-114646	10/22/25	O9-1415847	02/02/26	535649	MIDLAND AREA AGENCY ON AGING	918	69	MIPPA II OUTREACH	1250.0000	1.00	1,250.00		
												Purchase Order Total	1,250.00	
022	O4-114646	10/22/25	O9-1415847									Purchase Order Total	1,250.00	
022	O4-114646	10/22/25	O9-1421286	03/02/26	535649	MIDLAND AREA AGENCY ON AGING	918	69	MIPPA II OUTREACH	1250.0000	1.00	1,250.00		
												Purchase Order Total	1,250.00	
022	O4-114646	10/22/25	O9-1421286									Purchase Order Total	1,250.00	
022	O4-114654	10/22/25	O9-1409438	01/02/26	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	MIPPA II OUTREACH	1666.6600	1.00	1,666.66		
												Purchase Order Total	1,666.66	
022	O4-114654	10/22/25	O9-1409438									Purchase Order Total	1,666.66	
022	O4-114654	10/22/25	O9-1415848	02/02/26	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	MIPPA II OUTREACH	1666.6600	1.00	1,666.66		
												Purchase Order Total	1,666.66	
022	O4-114654	10/22/25	O9-1415848									Purchase Order Total	1,666.66	
022	O4-114654	10/22/25	O9-1421288	03/02/26	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	MIPPA II OUTREACH	1666.6600	1.00	1,666.66		
												Purchase Order Total	1,666.66	
022	O4-114654	10/22/25	O9-1421288									Purchase Order Total	1,666.66	
022	O4-114655	10/22/25	O9-1409436	01/02/26	1880203	LONG, CARYN	918	69	MIPPA I OUTREACH	1666.6600	1.00	1,666.66		
												Purchase Order Total	1,666.66	
022	O4-114655	10/22/25	O9-1409436									Purchase Order Total	1,666.66	
022	O4-114655	10/22/25	O9-1415844	02/02/26	1880203	LONG, CARYN	918	69	MIPPA I OUTREACH	1666.6600	1.00	1,666.66		
												Purchase Order Total	1,666.66	
022	O4-114655	10/22/25	O9-1415844									Purchase Order Total	1,666.66	
022	O4-114655	10/22/25	O9-1421285	03/02/26	1880203	LONG, CARYN	918	69	MIPPA I OUTREACH	1666.6600	1.00	1,666.66		
												Purchase Order Total	1,666.66	
022	O4-114655	01/07/26	O9-1421285									Purchase Order Total	1,666.66	
022	O4-115222	01/07/26	O9-1410652	01/07/26	554768	WEST CENTRAL	918	69	MIPPA II OUTREACH	1666.6600	1.00	1,666.66		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						NEBRASKA AREA AG								
022	O4-115222		O9-1410652							Purchase Order Total		1,666.66		
022	O4-115222	01/07/26	O9-1410654	01/07/26	554768	WEST CENTRAL	918	69	MIPPA II OUTREACH	1666.6600	1.00	1,666.66		
						NEBRASKA AREA AG								
022	O4-115222		O9-1410654							Purchase Order Total		1,666.66		
022	O4-115222	01/07/26	O9-1410655	01/07/26	554768	WEST CENTRAL	918	69	MIPPA II OUTREACH	1666.6600	1.00	1,666.66		
						NEBRASKA AREA AG								
022	O4-115222		O9-1410655							Purchase Order Total		1,666.66		
022	O4-115222	01/07/26	O9-1410657	01/07/26	554768	WEST CENTRAL	918	69	MIPPA II OUTREACH	1666.6600	1.00	1,666.66		
						NEBRASKA AREA AG								
022	O4-115222		O9-1410657							Purchase Order Total		1,666.66		
022	O4-115222	01/07/26	O9-1410658	01/07/26	554768	WEST CENTRAL	918	69	MIPPA II OUTREACH	1666.6600	1.00	1,666.66		
						NEBRASKA AREA AG								
022	O4-115222		O9-1410658							Purchase Order Total		1,666.66		
022	O4-115222	01/07/26	O9-1415851	02/02/26	554768	WEST CENTRAL	918	69	MIPPA II OUTREACH	1666.6600	1.00	1,666.66		
						NEBRASKA AREA AG								
022	O4-115222		O9-1415851							Purchase Order Total		1,666.66		
022	O4-115222	01/07/26	O9-1421293	03/02/26	554768	WEST CENTRAL	918	69	MIPPA II OUTREACH	1666.6600	1.00	1,666.66		
						NEBRASKA AREA AG								
022	O4-115222		O9-1421293							Purchase Order Total		1,666.66		
022	O4-115296	01/15/26	O9-1412388	01/15/26	539491	NORTHEAST NEBRASKA	918	69	SMP OUTREACH	2200.0000	1.00	2,200.00		
						AREA AGENCY								
022	O4-115296		O9-1412388							Purchase Order Total		2,200.00		
022	O4-115296	01/15/26	O9-1415840	02/02/26	539491	NORTHEAST NEBRASKA	918	69	SMP OUTREACH	2200.0000	1.00	2,200.00		
						AREA AGENCY								
022	O4-115296		O9-1415840							Purchase Order Total		2,200.00		
022	O4-115296	01/15/26	O9-1421280	03/02/26	539491	NORTHEAST NEBRASKA	918	69	SMP OUTREACH	2200.0000	1.00	2,200.00		
						AREA AGENCY								
022	O4-115296		O9-1421280							Purchase Order Total		2,200.00		
022	O4-115297	01/15/26	O9-1412389	01/15/26	545781	SOUTH CENTRAL	918	69	SMP OUTREACH	2200.0000	1.00	2,200.00		
						NEBRASKA AREA ON								
022	O4-115297		O9-1412389							Purchase Order Total		2,200.00		
022	O4-115297	01/15/26	O9-1415841	02/02/26	545781	SOUTH CENTRAL	918	69	SMP OUTREACH	2200.0000	1.00	2,200.00		
						NEBRASKA AREA ON								
022	O4-115297		O9-1415841							Purchase Order Total		2,200.00		
022	O4-115297	01/15/26	O9-1421282	03/02/26	545781	SOUTH CENTRAL	918	69	SMP OUTREACH	2200.0000	1.00	2,200.00		
						NEBRASKA AREA ON								
022	O4-115297		O9-1421282							Purchase Order Total		2,200.00		
022	O4-115298	01/15/26	O9-1412390	01/15/26	554768	WEST CENTRAL	918	69	SMP OUTREACH	2200.0000	1.00	2,200.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						NEBRASKA AREA AG								
022	O4-115298		O9-1412390							Purchase Order Total		2,200.00		
022	O4-115298	01/15/26	O9-1415843	02/02/26	554768	WEST CENTRAL	918	69	SMP OUTREACH	2200.0000	1.00	2,200.00		
						NEBRASKA AREA AG								
022	O4-115298		O9-1415843							Purchase Order Total		2,200.00		
022	O4-115298	01/15/26	O9-1421284	03/02/26	554768	WEST CENTRAL	918	69	SMP OUTREACH	2200.0000	1.00	2,200.00		
						NEBRASKA AREA AG								
022	O4-115298		O9-1421284							Purchase Order Total		2,200.00		
022	O4-115299	01/15/26	O9-1412387	01/15/26	1880203	LONG, CARYN	918	69	SMP OUTREACH	2000.0000	1.00	2,000.00		
022	O4-115299		O9-1412387							Purchase Order Total		2,000.00		
022	O4-115299	01/15/26	O9-1415833	02/02/26	1880203	LONG, CARYN	918	69	SMP OUTREACH	2000.0000	1.00	2,000.00		
022	O4-115299		O9-1415833							Purchase Order Total		2,000.00		
022	O4-115299	01/15/26	O9-1421276	03/02/26	1880203	LONG, CARYN	918	69	SMP OUTREACH	2000.0000	1.00	2,000.00		
022	O4-115299		O9-1421276							Purchase Order Total		2,000.00		
022	O4-115440	02/02/26	O9-1415811	02/02/26	2075835	OZANNE, COLLEEN	918	69	SMP OUTREACH	3000.0000	1.00	3,000.00		
022	O4-115440		O9-1415811							Purchase Order Total		3,000.00		
022	O4-115440	02/02/26	O9-1415837	02/02/26	2075835	OZANNE, COLLEEN	918	69	SMP OUTREACH	3000.0000	1.00	3,000.00		
022	O4-115440		O9-1415837							Purchase Order Total		3,000.00		
022	O4-115440	02/02/26	O9-1421277	03/02/26	2075835	OZANNE, COLLEEN	918	69	SMP OUTREACH	3000.0000	1.00	3,000.00		
022	O4-115440		O9-1421277							Purchase Order Total		3,000.00		
022	O4-115441	02/02/26	O9-1415812	02/02/26	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SMP OUTREACH	2100.0000	1.00	2,100.00		
										Purchase Order Total		2,100.00		
022	O4-115441	02/02/26	O9-1415842	02/02/26	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SMP OUTREACH	2100.0000	1.00	2,100.00		
										Purchase Order Total		2,100.00		
022	O4-115441		O9-1415842							Purchase Order Total		2,100.00		
022	O4-115441	02/02/26	O9-1421283	03/02/26	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SMP OUTREACH	2100.0000	1.00	2,100.00		
										Purchase Order Total		2,100.00		
022	O4-115441		O9-1421283							Purchase Order Total		2,100.00		
022	O4-115450	02/04/26	O9-1416398	02/04/26	2463402	NRG MEDIA LLC - LINCOLN	915	01	PO'S PRIOR TO CONTRACT ENTRY	14670.0000	1.00	14,670.00		
										Purchase Order Total		14,670.00		
022	O4-115450		O9-1416398							Purchase Order Total		14,670.00		
022	O4-115450	02/04/26	O9-1416403	02/04/26	2463402	NRG MEDIA LLC - LINCOLN	915	01	SHIP RADIO SPOTS/FACEBOOK	1400.0000	1.00	1,400.00		
										Purchase Order Total		1,400.00		
022	O4-115450		O9-1416403							Purchase Order Total		1,400.00		
022	O4-115450	02/04/26	O9-1416404	02/04/26	2463402	NRG MEDIA LLC - LINCOLN	915	01	SHIP RADIO SPOTS/FACEBOOK	240.0000	1.00	240.00		
										Purchase Order Total		240.00		
022	O4-115450		O9-1416404							Purchase Order Total		240.00		
022	O4-115450	02/04/26	O9-1422187	03/04/26	2463402	NRG MEDIA LLC -	915	01	SHIP RADIO	1280.0000	1.00	1,280.00		

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN			REMAINING BALANCE				
022	O4-115450		O9-1422187							Purchase Order Total		1,280.00	
022	O4-115450	02/04/26	O9-1422188	03/04/26	2463402	NRG MEDIA LLC - LINCOLN	915	01	SHIP RADIO	1400.0000	1.00	1,400.00	
									REMAINING BALANCE				
022	O4-115450		O9-1422188							Purchase Order Total		1,400.00	
022	O4-115450	02/04/26	O9-1422189	03/04/26	2463402	NRG MEDIA LLC - LINCOLN	915	01	SHIP RADIO	1400.0000	1.00	1,400.00	
									REMAINING BALANCE				
022	O4-115450		O9-1422189							Purchase Order Total		1,400.00	
022	O4-115450	02/04/26	O9-1422190	03/04/26	2463402	NRG MEDIA LLC - LINCOLN	915	01	SHIP RADIO	450.0000	1.00	450.00	
									REMAINING BALANCE				
022	O4-115450		O9-1422190							Purchase Order Total		450.00	
022			131	Purchase Orders						Agency Total		1,488,695.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
023			09-1415573	02/02/26	543152	PRO TINT	630	00	TINTING WINDOWS - 550 BLDG.	17941.2000	1.00	17,941.20	
023			09-1415573							Purchase Order Total		17,941.20	
023	OC-15548	05/24/21	OG-1418643	02/13/26	500033	NEBRASKA AIR FILTER INC	031	45	18X24X2, PLEATED FILTER	80.0000	4.88	390.40	
023	OC-15548		OG-1418643							Purchase Order Total		390.40	
023	OC-15766	10/25/22	OG-1420646	02/25/26	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE CLOUD RENEWAL	357.3900	1.00	357.39	
023	OC-15766	10/25/22	OG-1420646	02/25/26	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE CLOUD RENEWAL	357.3900	1.00	357.39	
023	OC-15766	10/25/22	OG-1420646	02/25/26	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE CLOUD RENEWAL	357.3900	1.00	357.39	
023	OC-15766		OG-1420646							Purchase Order Total		1,072.17	
023	OC-15824	06/24/25	OG-1409300	01/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	84.9500	1.00	84.95	
023	OC-15824		OG-1409300							Purchase Order Total		84.95	
023	OC-15824	06/24/25	OG-1409305	01/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	195.8200	1.00	195.82	
023	OC-15824		OG-1409305							Purchase Order Total		195.82	
023	OC-15824	06/24/25	OG-1409978	01/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	14.7700	1.00	14.77	
023	OC-15824		OG-1409978							Purchase Order Total		14.77	
023	OC-15824	06/24/25	OG-1409979	01/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	3.2900	1.00	3.29	
023	OC-15824		OG-1409979							Purchase Order Total		3.29	
023	OC-15824	06/24/25	OG-1409988	01/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	80.9400	1.00	80.94	
023	OC-15824		OG-1409988							Purchase Order Total		80.94	
023	OC-15824	06/24/25	OG-1410634	01/07/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	11.7000	1.00	11.70	
023	OC-15824		OG-1410634							Purchase Order Total		11.70	
023	OC-15824	06/24/25	OG-1410691	01/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	31.0400	1.00	31.04	
023	OC-15824		OG-1410691							Purchase Order Total		31.04	
023	OC-15824	06/24/25	OG-1411603	01/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	10.0400	1.00	10.04	
023	OC-15824		OG-1411603							Purchase Order Total		10.04	
023	OC-15824	06/24/25	OG-1412004	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	16.5300	1.00	16.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
023	OC-15824		OG-1412004							Purchase Order Total		16.53	
023	OC-15824	06/24/25	OG-1412008	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	14.5800	1.00	14.58	
023	OC-15824		OG-1412008							Purchase Order Total		14.58	
023	OC-15824	06/24/25	OG-1413257	01/21/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	25.2900	1.00	25.29	
023	OC-15824		OG-1413257							Purchase Order Total		25.29	
023	OC-15824	06/24/25	OG-1413429	01/21/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	237.6000	1.00	237.60	
023	OC-15824		OG-1413429							Purchase Order Total		237.60	
023	OC-15824	06/24/25	OG-1413439	01/21/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	37.2800	1.00	37.28	
023	OC-15824		OG-1413439							Purchase Order Total		37.28	
023	OC-15824	06/24/25	OG-1413446	01/21/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	48.8400	1.00	48.84	
023	OC-15824		OG-1413446							Purchase Order Total		48.84	
023	OC-15824	06/24/25	OG-1413883	01/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	93.3400	1.00	93.34	
023	OC-15824		OG-1413883							Purchase Order Total		93.34	
023	OC-15824	06/24/25	OG-1414304	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	6.4000	1.00	6.40	
023	OC-15824		OG-1414304							Purchase Order Total		6.40	
023	OC-15824	06/24/25	OG-1414405	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	24.8000	1.00	24.80	
023	OC-15824		OG-1414405							Purchase Order Total		24.80	
023	OC-15824	06/24/25	OG-1415242	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	10.5200	1.00	10.52	
023	OC-15824		OG-1415242							Purchase Order Total		10.52	
023	OC-15824	06/24/25	OG-1415915	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	276.2400	1.00	276.24	
023	OC-15824		OG-1415915							Purchase Order Total		276.24	
023	OC-15824	06/24/25	OG-1415926	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PO#219-25 BUILDING SERVICES	1985.2000	1.00	1,985.20	
023	OC-15824		OG-1415926							Purchase Order Total		1,985.20	
023	OC-15824	06/24/25	OG-1415928	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	6.1700	1.00	6.17	
023	OC-15824		OG-1415928							Purchase Order Total		6.17	
023	OC-15824	06/24/25	OG-1415936	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	19.0200	1.00	19.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
023	OC-15824		OG-1415936							Purchase Order Total		19.02	
023	OC-15824	06/24/25	OG-1415944	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	18.8400	1.00	18.84	
023	OC-15824		OG-1415944							Purchase Order Total		18.84	
023	OC-15824	06/24/25	OG-1416125	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	9.4200	1.00	9.42	
023	OC-15824		OG-1416125							Purchase Order Total		9.42	
023	OC-15824	06/24/25	OG-1417577	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	237.1000	1.00	237.10	
023	OC-15824		OG-1417577							Purchase Order Total		237.10	
023	OC-15824	06/24/25	OG-1417579	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	13.9200	1.00	13.92	
023	OC-15824		OG-1417579							Purchase Order Total		13.92	
023	OC-15824	06/24/25	OG-1417580	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	70.2300	1.00	70.23	
023	OC-15824		OG-1417580							Purchase Order Total		70.23	
023	OC-15824	06/24/25	OG-1417583	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	81.3400	1.00	81.34	
023	OC-15824		OG-1417583							Purchase Order Total		81.34	
023	OC-15824	06/24/25	OG-1419079	02/18/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	27.5600	1.00	27.56	
023	OC-15824		OG-1419079							Purchase Order Total		27.56	
023	OC-15824	06/24/25	OG-1419082	02/18/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	162.6800	1.00	162.68	
023	OC-15824		OG-1419082							Purchase Order Total		162.68	
023	OC-15824	06/24/25	OG-1420273	02/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	28.0400	1.00	28.04	
023	OC-15824		OG-1420273							Purchase Order Total		28.04	
023	OC-15824	06/24/25	OG-1420927	02/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	JANITORIAL SUPPLIES	2048.3000	1.00	2,048.30	
023	OC-15824	06/24/25	OG-1420927	02/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1626.8000	1.00	1,626.80	
023	OC-15824		OG-1420927							Purchase Order Total		3,675.10	
023	OC-15824	06/24/25	OG-1421559	03/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	23.8500	1.00	23.85	
023	OC-15824		OG-1421559							Purchase Order Total		23.85	
023	OC-15824	06/24/25	OG-1421560	03/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	15.9600	1.00	15.96	
023	OC-15824		OG-1421560							Purchase Order Total		15.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
023	OC-15824	06/24/25	OG-1421561	03/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	51.4100	1.00	51.41	
023	OC-15824		OG-1421561							Purchase Order Total		51.41	
023	OC-15824	06/24/25	OG-1423204	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	308.4900	1.00	308.49	
023	OC-15824		OG-1423204							Purchase Order Total		308.49	
023	OC-15824	06/24/25	OG-1423207	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	297.5800	1.00	297.58	
023	OC-15824		OG-1423207							Purchase Order Total		297.58	
023	OC-15824	06/24/25	OG-1423216	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	36.0000	1.00	36.00	
023	OC-15824		OG-1423216							Purchase Order Total		36.00	
023	OC-15824	06/24/25	OG-1423266	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	112.9800	1.00	112.98	
023	OC-15824		OG-1423266							Purchase Order Total		112.98	
023	OC-15824	06/24/25	OG-1423354	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	42.5200	1.00	42.52	
023	OC-15824		OG-1423354							Purchase Order Total		42.52	
023	OC-15824	06/24/25	OG-1423362	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	3970.4000	1.00	3,970.40	
023	OC-15824		OG-1423362							Purchase Order Total		3,970.40	
023	OC-15824	06/24/25	OG-1423491	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	44.2400	1.00	44.24	
023	OC-15824		OG-1423491							Purchase Order Total		44.24	
023	OC-15824	06/24/25	OG-1423497	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	6.2000	1.00	6.20	
023	OC-15824		OG-1423497							Purchase Order Total		6.20	
023	OC-15824	06/24/25	OG-1423500	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	60.7000	1.00	60.70	
023	OC-15824		OG-1423500							Purchase Order Total		60.70	
023	OC-15824	06/24/25	OG-1423903	03/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	224.9100	1.00	224.91	
023	OC-15824		OG-1423903							Purchase Order Total		224.91	
023	OC-15824	06/24/25	OG-1424191	03/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	4.3700	1.00	4.37	
023	OC-15824		OG-1424191							Purchase Order Total		4.37	
023	OC-15824	06/24/25	OG-1425242	03/18/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	88.3800	1.00	88.38	
023	OC-15824		OG-1425242							Purchase Order Total		88.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
023	OC-15824	06/24/25	OG-1425933	03/21/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	6.9200	1.00	6.92	
023	OC-15824		OG-1425933							Purchase Order Total		6.92	
023	OC-15824	06/24/25	OG-1425934	03/21/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	8.7900	1.00	8.79	
023	OC-15824		OG-1425934							Purchase Order Total		8.79	
023	OC-15824	06/24/25	OG-1426193	03/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	206.8500	1.00	206.85	
023	OC-15824	06/24/25	OG-1426193	03/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	46.3400	1.00	46.34	
023	OC-15824		OG-1426193							Purchase Order Total		253.19	
023	OC-15824	06/24/25	OG-1426467	03/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	42.5900	1.00	42.59	
023	OC-15824		OG-1426467							Purchase Order Total		42.59	
023	OC-16051	09/06/24	OG-1418381	02/12/26	505590	AIRGAS USA LLC - OMAHA - PURCH	430	42	CYLINDER GAS CALIBRATION	1.0000	289.80	289.80	
023	OC-16051	09/06/24	OG-1418381	02/12/26	505590	AIRGAS USA LLC - OMAHA - PURCH	430	42	CYLINDER GAS CALIBRATION	1.0000	32.20	32.20	
023	OC-16051		OG-1418381							Purchase Order Total		322.00	
023	OC-16067	10/08/24	OG-1409716	01/05/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MAGNETIC CONTACTOR 3 POLES	4.0000	125.20	500.80	
023		10/08/24	OG-1409716	01/05/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MAGNETIC CONTACTOR 2 POLES	3.0000	29.11	87.33	
023			OG-1409716							Purchase Order Total		588.13	
023	OC-16067	10/08/24	OG-1412708	01/16/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3' CONVEX MIRROR FOR GARAGE	1.0000	211.69	211.69	
023	OC-16067		OG-1412708							Purchase Order Total		211.69	
023	OC-16067	10/08/24	OG-1416248	02/04/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4-PIN FLUORESCENT BULBS	24.0000	10.23	245.52	
023	OC-16067		OG-1416248							Purchase Order Total		245.52	
023	OC-16067	10/08/24	OG-1417788	02/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET ASSEMBLY DIAPHRAGM	12.0000	86.29	1,035.48	
023	OC-16067		OG-1417788							Purchase Order Total		1,035.48	
023	OC-16067	10/08/24	OG-1421805	03/03/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GRAINGER TOILET PAPER -2 PLY	30.0000	43.67	1,310.10	
023	OC-16067		OG-1421805							Purchase Order Total		1,310.10	
023	OC-16067	10/08/24	OG-1427691	03/31/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	2.6000	1.00	2.60	
023	OC-16067		OG-1427691							Purchase Order Total		2.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
023	ON-124697	02/23/26	OP-1420162	02/23/26	553666	VOCATIONAL RESEARCH INSTITUTE	208	53	CAREERSCOPE PORTAL ACCESS	1.0000	59.80	59.80	
023	ON-124697	02/23/26	OP-1420162	02/23/26	553666	VOCATIONAL RESEARCH INSTITUTE	208	53	CAREERSCOPE PORTAL ACCESS	1.0000	59.80	59.80	
023	ON-124697	02/23/26	OP-1420162	02/23/26	553666	VOCATIONAL RESEARCH INSTITUTE	208	53	CAREERSCOPE PORTAL ACCESS	1.0000	59.80	59.80	
023	ON-124697	02/23/26	OP-1420162	02/23/26	553666	VOCATIONAL RESEARCH INSTITUTE	208	53	CAREERSCOPE PORTAL ACCESS	1.0000	59.80	59.80	
023	ON-124697	02/23/26	OP-1420162	02/23/26	553666	VOCATIONAL RESEARCH INSTITUTE	208	45	CAREERSCOPE PORTAL ACCESS	1.0000	59.80	59.80	
023	ON-124697		OP-1420162							Purchase Order Total		299.00	
023	OO-124981	03/26/26	ZO-1427167	03/27/26	504550	OFFICE INTERIORS & DESIGN - PO	425	00	EXEMPTION TO CSI CHAIR	1.0000	715.66	715.66	A02
023	OO-124981		ZO-1427167							Purchase Order Total		715.66	
023	O4-77675	06/27/17	O9-1411651	01/13/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	FOREIGN LANGUAGE TRANSLATION	515.5700	1.00	515.57	SOL
023	O4-77675	06/27/17	O9-1411651	01/13/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	FOREIGN LANGUAGE TRANSLATION	9.7400	1.00	9.74	SOL
023	O4-77675	06/27/17	O9-1411651	01/13/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	FOREIGN LANGUAGE TRANSLATION	9.2900	1.00	9.29	SOL
023	O4-77675	06/27/17	O9-1411651	01/13/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	FOREIGN LANGUAGE TRANSLATION	.0700	1.00	.07	SOL
023	O4-77675	06/27/17	O9-1411651	01/13/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	FOREIGN LANGUAGE TRANSLATION	752.1800	1.00	752.18	SOL
023	O4-77675	06/27/17	O9-1411651	01/13/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	FOREIGN LANGUAGE TRANSLATION	5.6500	1.00	5.65	SOL
023	O4-77675	06/27/17	O9-1411651	01/13/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	FOREIGN LANGUAGE TRANSLATION	165.8300	1.00	165.83	SOL
023	O4-77675		O9-1411651							Purchase Order Total		1,458.33	
023	O4-77675	06/27/17	O9-1411663	01/13/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 3	3826.0800	1.00	3,826.08	SOL
023	O4-77675	06/27/17	O9-1411663	01/13/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 3	37.9800	1.00	37.98	SOL
023	O4-77675	06/27/17	O9-1411663	01/13/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 3	36.2300	1.00	36.23	SOL
023	O4-77675	06/27/17	O9-1411663	01/13/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 3	.2600	1.00	.26	SOL
023	O4-77675	06/27/17	O9-1411663	01/13/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 3	7.8200	1.00	7.82	SOL

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
023	04-77675	06/27/17	09-1411663	01/13/26	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 3	172.0300	1.00	172.03	SOL
023	04-77675	06/27/17	09-1411663	01/13/26	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 3	46.9100	1.00	46.91	SOL
023	04-77675	06/27/17	09-1411663	01/13/26	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 3	19.5600	1.00	19.56	SOL
023	04-77675	06/27/17	09-1411663	01/13/26	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 3	74.2900	1.00	74.29	SOL
023	04-77675	06/27/17	09-1411663	01/13/26	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 3	4748.7200	1.00	4,748.72	SOL
023	04-77675	06/27/17	09-1411663	01/13/26	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 3	22.0400	1.00	22.04	SOL
023	04-77675	06/27/17	09-1411663	01/13/26	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 3	646.6600	1.00	646.66	SOL
023	04-77675		09-1411663						Purchase Order Total			9,638.58	
023	04-77675	06/27/17	09-1411694	01/13/26	506943	GEOGRAPHIC SOLUTIONS	208	45	ELIGIBLE TRNG PROV LIST-RNWL 3	1211.4800	1.00	1,211.48	SOL
023	04-77675	06/27/17	09-1411694	01/13/26	506943	GEOGRAPHIC SOLUTIONS	208	45	ELIGIBLE TRNG PROV LIST-RNWL 3	1155.6000	1.00	1,155.60	SOL
023	04-77675		09-1411694						Purchase Order Total			2,367.08	
023	04-77675	06/27/17	09-1411702	01/13/26	506943	GEOGRAPHIC SOLUTIONS	208	45	SCHEDULER-RNWL 3	1945.0000	1.00	1,945.00	SOL
023	04-77675		09-1411702						Purchase Order Total			1,945.00	
023	04-77675	06/27/17	09-1411713	01/13/26	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	1428.6400	1.00	1,428.64	SOL
023	04-77675	06/27/17	09-1411713	01/13/26	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	26.9900	1.00	26.99	SOL
023	04-77675	06/27/17	09-1411713	01/13/26	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	25.7500	1.00	25.75	SOL
023	04-77675	06/27/17	09-1411713	01/13/26	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	.1800	1.00	.18	SOL
023	04-77675	06/27/17	09-1411713	01/13/26	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	2084.2800	1.00	2,084.28	SOL
023	04-77675	06/27/17	09-1411713	01/13/26	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	15.6600	1.00	15.66	SOL
023	04-77675	06/27/17	09-1411713	01/13/26	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	459.5000	1.00	459.50	SOL
023	04-77675		09-1411713						Purchase Order Total			4,041.00	
023	04-77675	06/27/17	09-1411727	01/13/26	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION	558.3500	1.00	558.35	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC - PUR			- RNWL 3				
023	O4-77675	06/27/17	O9-1411727	01/13/26	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION	10.5500	1.00	10.55	SOL
						INC - PUR			- RNWL 3				
023	O4-77675	06/27/17	O9-1411727	01/13/26	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION	10.0700	1.00	10.07	SOL
						INC - PUR			- RNWL 3				
023	O4-77675	06/27/17	O9-1411727	01/13/26	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION	.0700	1.00	.07	SOL
						INC - PUR			- RNWL 3				
023	O4-77675	06/27/17	O9-1411727	01/13/26	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION	814.5800	1.00	814.58	SOL
						INC - PUR			- RNWL 3				
023	O4-77675	06/27/17	O9-1411727	01/13/26	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION	6.1200	1.00	6.12	SOL
						INC - PUR			- RNWL 3				
023	O4-77675	06/27/17	O9-1411727	01/13/26	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION	179.5900	1.00	179.59	SOL
						INC - PUR			- RNWL 3				
023	O4-77675		O9-1411727						Purchase Order Total			1,579.33	
023	O4-77675	06/27/17	O9-1411735	01/13/26	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & RPRT-RNWL 3	7807.7800	1.00	7,807.78	SOL
						INC - PUR							
023	O4-77675	06/27/17	O9-1411735	01/13/26	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & RPRT-RNWL 3	2253.6900	1.00	2,253.69	SOL
						INC - PUR							
023	O4-77675	06/27/17	O9-1411735	01/13/26	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & RPRT-RNWL 3	2149.7300	1.00	2,149.73	SOL
						INC - PUR							
023	O4-77675	06/27/17	O9-1411735	01/13/26	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & RPRT-RNWL 3	3997.3900	1.00	3,997.39	SOL
						INC - PUR							
023	O4-77675	06/27/17	O9-1411735	01/13/26	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & RPRT-RNWL 3	27.2100	1.00	27.21	SOL
						INC - PUR							
023	O4-77675	06/27/17	O9-1411735	01/13/26	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & RPRT-RNWL 3	598.4200	1.00	598.42	SOL
						INC - PUR							
023	O4-77675	06/27/17	O9-1411735	01/13/26	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & RPRT-RNWL 3	163.1600	1.00	163.16	SOL
						INC - PUR							
023	O4-77675	06/27/17	O9-1411735	01/13/26	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & RPRT-RNWL 3	68.0300	1.00	68.03	SOL
						INC - PUR							
023	O4-77675	06/27/17	O9-1411735	01/13/26	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & RPRT-RNWL 3	258.4000	1.00	258.40	SOL
						INC - PUR							
023	O4-77675	06/27/17	O9-1411735	01/13/26	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & RPRT-RNWL 3	1220.5300	1.00	1,220.53	SOL
						INC - PUR							
023	O4-77675	06/27/17	O9-1411735	01/13/26	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & RPRT-RNWL 3	525.9100	1.00	525.91	SOL
						INC - PUR							
023	O4-77675	06/27/17	O9-1411735	01/13/26	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & RPRT-RNWL 3	710.4100	1.00	710.41	SOL
						INC - PUR							
023	O4-77675		O9-1411735						Purchase Order Total			19,780.66	
023	O4-77675	06/27/17	O9-1411740	01/13/26	506943	GEOGRAPHIC SOLUTIONS	208	45	ZOOM SUBSCRIPTION	239.8800	1.00	239.88	SOL

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC - PUR							
023	O4-77675	06/27/17	09-1411740	01/13/26	506943	GEOGRAPHIC SOLUTIONS	208	45	ZOOM SUBSCRIPTION	59.9700	1.00	59.97	SOL
						INC - PUR							
023	O4-77675		09-1411740							Purchase Order Total		299.85	
023	O4-77675	06/27/17	09-1411743	01/13/26	506943	GEOGRAPHIC SOLUTIONS	208	45	GUS TAX - RNWL 3	82500.0000	1.00	82,500.00	SOL
						INC - PUR							
023	O4-77675		09-1411743							Purchase Order Total		82,500.00	
023	O4-77675	06/27/17	09-1411785	01/13/26	506943	GEOGRAPHIC SOLUTIONS	208	45	2 FACTOR AUTHENTICATION	4000.0000	1.00	4,000.00	SOL
						INC - PUR							
023	O4-77675		09-1411785							Purchase Order Total		4,000.00	
023	O4-77675	06/27/17	09-1411798	01/13/26	506943	GEOGRAPHIC SOLUTIONS	208	45	GUS BENEFITS & APPEALS-RNWL 3	13907.2900	1.00	13,907.29	SOL
						INC - PUR							
023	O4-77675	06/27/17	09-1411798	01/13/26	506943	GEOGRAPHIC SOLUTIONS	208	45	GUS BENEFITS & APPEALS-RNWL 3	110992.7100	1.00	110,992.71	SOL
						INC - PUR							
023	O4-77675		09-1411798							Purchase Order Total		124,900.00	
023	O4-77675	06/27/17	09-1411807	01/13/26	506943	GEOGRAPHIC SOLUTIONS	208	45	GENERIC PROGRAM APP	1268.8500	1.00	1,268.85	SOL
						INC - PUR							
023	O4-77675	06/27/17	09-1411807	01/13/26	506943	GEOGRAPHIC SOLUTIONS	208	45	GENERIC PROGRAM APP	1210.3200	1.00	1,210.32	SOL
						INC - PUR							
023	O4-77675	06/27/17	09-1411807	01/13/26	506943	GEOGRAPHIC SOLUTIONS	208	45	GENERIC PROGRAM APP	2479.1600	1.00	2,479.16	SOL
						INC - PUR							
023	O4-77675		09-1411807							Purchase Order Total		4,958.33	
023	O4-77675	06/27/17	09-1411814	01/13/26	506943	GEOGRAPHIC SOLUTIONS	208	45	IDENTITY DOC VERIFIC	4000.0000	1.00	4,000.00	SOL
						INC - PUR							
023	O4-77675		09-1411814							Purchase Order Total		4,000.00	
023	O4-77675	06/27/17	09-1411826	01/13/26	506943	GEOGRAPHIC SOLUTIONS	208	45	ADV FUND TRACKING	1023.6100	1.00	1,023.61	SOL
						INC - PUR							
023	O4-77675	06/27/17	09-1411826	01/13/26	506943	GEOGRAPHIC SOLUTIONS	208	45	ADV FUND TRACKING	976.3900	1.00	976.39	SOL
						INC - PUR							
023	O4-77675	06/27/17	09-1411826	01/13/26	506943	GEOGRAPHIC SOLUTIONS	208	45	ADV FUND TRACKING	2000.0000	1.00	2,000.00	SOL
						INC - PUR							
023	O4-77675		09-1411826							Purchase Order Total		4,000.00	
023	O4-77675	06/27/17	09-1417677	02/10/26	506943	GEOGRAPHIC SOLUTIONS	208	45	2 FACTOR AUTHENTICATION	4000.0000	1.00	4,000.00	SOL
						INC - PUR							
023	O4-77675		09-1417677							Purchase Order Total		4,000.00	
023	O4-77675	06/27/17	09-1417680	02/10/26	506943	GEOGRAPHIC SOLUTIONS	208	45	ADV FUND TRACKING	1023.6100	1.00	1,023.61	SOL
						INC - PUR							
023	O4-77675	06/27/17	09-1417680	02/10/26	506943	GEOGRAPHIC SOLUTIONS	208	45	ADV FUND TRACKING	976.3900	1.00	976.39	SOL
						INC - PUR							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
023	04-77675	06/27/17	09-1417680	02/10/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ADV FUND TRACKING	2000.0000	1.00	2,000.00	SOL
023	04-77675		09-1417680							Purchase Order Total		4,000.00	
023	04-77675	06/27/17	09-1417686	02/10/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ELIGIBLE TRNG PROV LIST-RNWL 3	1211.4800	1.00	1,211.48	SOL
023	04-77675	06/27/17	09-1417686	02/10/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ELIGIBLE TRNG PROV LIST-RNWL 3	1155.6000	1.00	1,155.60	SOL
023	04-77675		09-1417686							Purchase Order Total		2,367.08	
023	04-77675	06/27/17	09-1417695	02/10/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	FOREIGN LANGUAGE TRANSLATION	515.5700	1.00	515.57	SOL
023	04-77675	06/27/17	09-1417695	02/10/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	FOREIGN LANGUAGE TRANSLATION	9.7400	1.00	9.74	SOL
023	04-77675	06/27/17	09-1417695	02/10/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	FOREIGN LANGUAGE TRANSLATION	9.2900	1.00	9.29	SOL
023	04-77675	06/27/17	09-1417695	02/10/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	FOREIGN LANGUAGE TRANSLATION	.0700	1.00	.07	SOL
023	04-77675	06/27/17	09-1417695	02/10/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	FOREIGN LANGUAGE TRANSLATION	752.1800	1.00	752.18	SOL
023	04-77675	06/27/17	09-1417695	02/10/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	FOREIGN LANGUAGE TRANSLATION	5.6500	1.00	5.65	SOL
023	04-77675	06/27/17	09-1417695	02/10/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	FOREIGN LANGUAGE TRANSLATION	165.8300	1.00	165.83	SOL
023	04-77675		09-1417695							Purchase Order Total		1,458.33	
023	04-77675	06/27/17	09-1417701	02/10/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GENERIC PROGRAM APP	1268.8500	1.00	1,268.85	SOL
023	04-77675	06/27/17	09-1417701	02/10/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GENERIC PROGRAM APP	1210.3200	1.00	1,210.32	SOL
023	04-77675	06/27/17	09-1417701	02/10/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GENERIC PROGRAM APP	2479.1600	1.00	2,479.16	SOL
023	04-77675		09-1417701							Purchase Order Total		4,958.33	
023	04-77675	06/27/17	09-1417719	02/10/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 3	3826.0800	1.00	3,826.08	SOL
023	04-77675	06/27/17	09-1417719	02/10/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 3	37.9800	1.00	37.98	SOL
023	04-77675	06/27/17	09-1417719	02/10/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 3	36.2300	1.00	36.23	SOL
023	04-77675	06/27/17	09-1417719	02/10/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 3	.2600	1.00	.26	SOL
023	04-77675	06/27/17	09-1417719	02/10/26	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP &	7.8200	1.00	7.82	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC - PUR			HOSTING - RNWL 3				
023	O4-77675	06/27/17	O9-1417719	02/10/26	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 3	172.0300	1.00	172.03	SOL
						INC - PUR			HOSTING - RNWL 3				
023	O4-77675	06/27/17	O9-1417719	02/10/26	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 3	46.9100	1.00	46.91	SOL
						INC - PUR			HOSTING - RNWL 3				
023	O4-77675	06/27/17	O9-1417719	02/10/26	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 3	19.5600	1.00	19.56	SOL
						INC - PUR			HOSTING - RNWL 3				
023	O4-77675	06/27/17	O9-1417719	02/10/26	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 3	74.2900	1.00	74.29	SOL
						INC - PUR			HOSTING - RNWL 3				
023	O4-77675	06/27/17	O9-1417719	02/10/26	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 3	4748.7200	1.00	4,748.72	SOL
						INC - PUR			HOSTING - RNWL 3				
023	O4-77675	06/27/17	O9-1417719	02/10/26	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 3	22.0400	1.00	22.04	SOL
						INC - PUR			HOSTING - RNWL 3				
023	O4-77675	06/27/17	O9-1417719	02/10/26	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 3	646.6600	1.00	646.66	SOL
						INC - PUR			HOSTING - RNWL 3				
023	O4-77675		O9-1417719						Purchase Order Total			9,638.58	
023	O4-77675	06/27/17	O9-1417730	02/10/26	506943	GEOGRAPHIC SOLUTIONS	208	45	IDENTITY DOC VERIFIC	4000.0000	1.00	4,000.00	SOL
						INC - PUR							
023	O4-77675		O9-1417730						Purchase Order Total			4,000.00	
023	O4-77675	06/27/17	O9-1417931	02/11/26	506943	GEOGRAPHIC SOLUTIONS	208	45	SCHEDULER-RNWL 3	1945.0000	1.00	1,945.00	SOL
						INC - PUR							
023	O4-77675		O9-1417931						Purchase Order Total			1,945.00	
023	O4-77675	06/27/17	O9-1417932	02/11/26	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION	558.3500	1.00	558.35	SOL
						INC - PUR							
023	O4-77675	06/27/17	O9-1417932	02/11/26	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION	10.5500	1.00	10.55	SOL
						INC - PUR							
023	O4-77675	06/27/17	O9-1417932	02/11/26	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION	10.0700	1.00	10.07	SOL
						INC - PUR							
023	O4-77675	06/27/17	O9-1417932	02/11/26	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION	.0700	1.00	.07	SOL
						INC - PUR							
023	O4-77675	06/27/17	O9-1417932	02/11/26	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION	814.5800	1.00	814.58	SOL
						INC - PUR							
023	O4-77675	06/27/17	O9-1417932	02/11/26	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION	6.1200	1.00	6.12	SOL
						INC - PUR							
023	O4-77675	06/27/17	O9-1417932	02/11/26	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION	179.5900	1.00	179.59	SOL
						INC - PUR							
023	O4-77675		O9-1417932						Purchase Order Total			1,579.33	
023	O4-77675	06/27/17	O9-1417933	02/11/26	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & RPRT-RNWL 3	7807.7800	1.00	7,807.78	SOL
						INC - PUR							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
023	O4-77675	06/27/17	09-1417933	02/11/26	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & RPRT-RNWL 3	2253.6900	1.00	2,253.69	SOL
						INC - PUR							
023	O4-77675	06/27/17	09-1417933	02/11/26	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & RPRT-RNWL 3	2149.7300	1.00	2,149.73	SOL
						INC - PUR							
023	O4-77675	06/27/17	09-1417933	02/11/26	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & RPRT-RNWL 3	3997.3900	1.00	3,997.39	SOL
						INC - PUR							
023	O4-77675	06/27/17	09-1417933	02/11/26	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & RPRT-RNWL 3	27.2100	1.00	27.21	SOL
						INC - PUR							
023	O4-77675	06/27/17	09-1417933	02/11/26	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & RPRT-RNWL 3	598.4200	1.00	598.42	SOL
						INC - PUR							
023	O4-77675	06/27/17	09-1417933	02/11/26	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & RPRT-RNWL 3	163.1600	1.00	163.16	SOL
						INC - PUR							
023	O4-77675	06/27/17	09-1417933	02/11/26	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & RPRT-RNWL 3	68.0300	1.00	68.03	SOL
						INC - PUR							
023	O4-77675	06/27/17	09-1417933	02/11/26	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & RPRT-RNWL 3	258.4000	1.00	258.40	SOL
						INC - PUR							
023	O4-77675	06/27/17	09-1417933	02/11/26	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & RPRT-RNWL 3	1220.5300	1.00	1,220.53	SOL
						INC - PUR							
023	O4-77675	06/27/17	09-1417933	02/11/26	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & RPRT-RNWL 3	525.9100	1.00	525.91	SOL
						INC - PUR							
023	O4-77675	06/27/17	09-1417933	02/11/26	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & RPRT-RNWL 3	710.4100	1.00	710.41	SOL
						INC - PUR							
023	O4-77675		09-1417933							Purchase Order Total		19,780.66	
023	O4-77675	06/27/17	09-1417938	02/11/26	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	1428.6400	1.00	1,428.64	SOL
						INC - PUR							
023	O4-77675	06/27/17	09-1417938	02/11/26	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	26.9900	1.00	26.99	SOL
						INC - PUR							
023	O4-77675	06/27/17	09-1417938	02/11/26	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	25.7500	1.00	25.75	SOL
						INC - PUR							
023	O4-77675	06/27/17	09-1417938	02/11/26	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	.1800	1.00	.18	SOL
						INC - PUR							
023	O4-77675	06/27/17	09-1417938	02/11/26	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	2084.2800	1.00	2,084.28	SOL
						INC - PUR							
023	O4-77675	06/27/17	09-1417938	02/11/26	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	15.6600	1.00	15.66	SOL
						INC - PUR							
023	O4-77675	06/27/17	09-1417938	02/11/26	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	459.5000	1.00	459.50	SOL
						INC - PUR							
023	O4-77675		09-1417938							Purchase Order Total		4,041.00	
023	O4-77675	06/27/17	09-1417950	02/11/26	506943	GEOGRAPHIC SOLUTIONS	208	45	ZOOM SUBSCRIPTION	239.8800	1.00	239.88	SOL
						INC - PUR							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
023	O4-77675	06/27/17	09-1417950	02/11/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ZOOM SUBSCRIPTION	59.9700	1.00	59.97	SOL
023	O4-77675		09-1417950							Purchase Order Total		299.85	
023	O4-77675	06/27/17	09-1417958	02/11/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GUS BENEFITS & APPEALS-RNWL 3	124900.0000	1.00	124,900.00	SOL
023	O4-77675		09-1417958							Purchase Order Total		124,900.00	
023	O4-77675	06/27/17	09-1417963	02/11/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GUS TAX - RNWL 3	82500.0000	1.00	82,500.00	SOL
023	O4-77675		09-1417963							Purchase Order Total		82,500.00	
023	O4-77675	06/27/17	09-1423639	03/11/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GUS BENEFITS & APPEALS-RNWL 3	124900.0000	1.00	124,900.00	SOL
023	O4-77675		09-1423639							Purchase Order Total		124,900.00	
023	O4-77675	06/27/17	09-1423650	03/11/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ELIGIBLE TRNG PROV LIST-RNWL 3	1825.5400	1.00	1,825.54	SOL
023	O4-77675	06/27/17	09-1423650	03/11/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ELIGIBLE TRNG PROV LIST-RNWL 3	283.5800	1.00	283.58	SOL
023	O4-77675	06/27/17	09-1423650	03/11/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ELIGIBLE TRNG PROV LIST-RNWL 3	257.9600	1.00	257.96	SOL
023	O4-77675		09-1423650							Purchase Order Total		2,367.08	
023	O4-77675	06/27/17	09-1423667	03/11/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	FOREIGN LANGUAGE TRANSLATION	515.5700	1.00	515.57	SOL
023	O4-77675	06/27/17	09-1423667	03/11/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	FOREIGN LANGUAGE TRANSLATION	14.6800	1.00	14.68	SOL
023	O4-77675	06/27/17	09-1423667	03/11/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	FOREIGN LANGUAGE TRANSLATION	2.2800	1.00	2.28	SOL
023	O4-77675	06/27/17	09-1423667	03/11/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	FOREIGN LANGUAGE TRANSLATION	2.0700	1.00	2.07	SOL
023	O4-77675	06/27/17	09-1423667	03/11/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	FOREIGN LANGUAGE TRANSLATION	.0700	1.00	.07	SOL
023	O4-77675	06/27/17	09-1423667	03/11/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	FOREIGN LANGUAGE TRANSLATION	752.1800	1.00	752.18	SOL
023	O4-77675	06/27/17	09-1423667	03/11/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	FOREIGN LANGUAGE TRANSLATION	5.6500	1.00	5.65	SOL
023	O4-77675	06/27/17	09-1423667	03/11/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	FOREIGN LANGUAGE TRANSLATION	165.8300	1.00	165.83	SOL
023	O4-77675		09-1423667							Purchase Order Total		1,458.33	
023	O4-77675	06/27/17	09-1423674	03/11/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GENERIC PROGRAM APP	1911.9800	1.00	1,911.98	SOL
023	O4-77675	06/27/17	09-1423674	03/11/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GENERIC PROGRAM APP	297.0100	1.00	297.01	SOL

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC - PUR							
023	O4-77675	06/27/17	O9-1423674	03/11/26	506943	GEOGRAPHIC SOLUTIONS	208	45	GENERIC PROGRAM APP	270.1800	1.00	270.18	SOL
						INC - PUR							
023	O4-77675	06/27/17	O9-1423674	03/11/26	506943	GEOGRAPHIC SOLUTIONS	208	45	GENERIC PROGRAM APP	2479.1600	1.00	2,479.16	SOL
						INC - PUR							
023	O4-77675		O9-1423674							Purchase Order Total		4,958.33	
023	O4-77675	06/27/17	O9-1423712	03/11/26	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 3	3826.0800	1.00	3,826.08	SOL
						INC - PUR							
023	O4-77675	06/27/17	O9-1423712	03/11/26	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 3	57.2300	1.00	57.23	SOL
						INC - PUR							
023	O4-77675	06/27/17	O9-1423712	03/11/26	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 3	8.8900	1.00	8.89	SOL
						INC - PUR							
023	O4-77675	06/27/17	O9-1423712	03/11/26	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 3	8.0900	1.00	8.09	SOL
						INC - PUR							
023	O4-77675	06/27/17	O9-1423712	03/11/26	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 3	.2600	1.00	.26	SOL
						INC - PUR							
023	O4-77675	06/27/17	O9-1423712	03/11/26	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 3	7.8200	1.00	7.82	SOL
						INC - PUR							
023	O4-77675	06/27/17	O9-1423712	03/11/26	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 3	172.0300	1.00	172.03	SOL
						INC - PUR							
023	O4-77675	06/27/17	O9-1423712	03/11/26	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 3	46.9100	1.00	46.91	SOL
						INC - PUR							
023	O4-77675	06/27/17	O9-1423712	03/11/26	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 3	19.5600	1.00	19.56	SOL
						INC - PUR							
023	O4-77675	06/27/17	O9-1423712	03/11/26	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 3	74.2900	1.00	74.29	SOL
						INC - PUR							
023	O4-77675	06/27/17	O9-1423712	03/11/26	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 3	4748.7200	1.00	4,748.72	SOL
						INC - PUR							
023	O4-77675	06/27/17	O9-1423712	03/11/26	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 3	22.0400	1.00	22.04	SOL
						INC - PUR							
023	O4-77675	06/27/17	O9-1423712	03/11/26	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 3	646.6600	1.00	646.66	SOL
						INC - PUR							
023	O4-77675		O9-1423712							Purchase Order Total		9,638.58	
023	O4-77675	06/27/17	O9-1423765	03/11/26	506943	GEOGRAPHIC SOLUTIONS	208	45	IDENTITY DOC VERIFIC	4000.0000	1.00	4,000.00	SOL
						INC - PUR							
023	O4-77675		O9-1423765							Purchase Order Total		4,000.00	
023	O4-77675	06/27/17	O9-1423772	03/11/26	506943	GEOGRAPHIC SOLUTIONS	208	45	SCHEDULER-RNWL 3	1945.0000	1.00	1,945.00	SOL
						INC - PUR							
023	O4-77675		O9-1423772							Purchase Order Total		1,945.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
023	04-77675	06/27/17	09-1423787	03/11/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION - RNWL 3	558.3500	1.00	558.35	SOL
023	04-77675	06/27/17	09-1423787	03/11/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION - RNWL 3	15.9000	1.00	15.90	SOL
023	04-77675	06/27/17	09-1423787	03/11/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION - RNWL 3	2.4700	1.00	2.47	SOL
023	04-77675	06/27/17	09-1423787	03/11/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION - RNWL 3	2.2500	1.00	2.25	SOL
023	04-77675	06/27/17	09-1423787	03/11/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION - RNWL 3	.0700	1.00	.07	SOL
023	04-77675	06/27/17	09-1423787	03/11/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION - RNWL 3	814.5800	1.00	814.58	SOL
023	04-77675	06/27/17	09-1423787	03/11/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION - RNWL 3	6.1200	1.00	6.12	SOL
023	04-77675	06/27/17	09-1423787	03/11/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION - RNWL 3	179.5900	1.00	179.59	SOL
023	04-77675		09-1423787							Purchase Order Total		1,579.33	
023	04-77675	06/27/17	09-1423801	03/11/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GUS TAX - RNWL 3	82500.0000	1.00	82,500.00	SOL
023	04-77675		09-1423801							Purchase Order Total		82,500.00	
023	04-77675	06/27/17	09-1423816	03/11/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	1428.6400	1.00	1,428.64	SOL
023	04-77675	06/27/17	09-1423816	03/11/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	40.6700	1.00	40.67	SOL
023	04-77675	06/27/17	09-1423816	03/11/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	6.3200	1.00	6.32	SOL
023	04-77675	06/27/17	09-1423816	03/11/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	5.7500	1.00	5.75	SOL
023	04-77675	06/27/17	09-1423816	03/11/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	.1800	1.00	.18	SOL
023	04-77675	06/27/17	09-1423816	03/11/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	2084.2800	1.00	2,084.28	SOL
023	04-77675	06/27/17	09-1423816	03/11/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	15.6600	1.00	15.66	SOL
023	04-77675	06/27/17	09-1423816	03/11/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	459.5000	1.00	459.50	SOL
023	04-77675		09-1423816							Purchase Order Total		4,041.00	
023	04-77675	06/27/17	09-1423866	03/12/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & RPRT-RNWL 3	7807.7800	1.00	7,807.78	SOL

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
023	O4-77675	06/27/17	O9-1423866	03/12/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & RPRT-RNWL 3	3396.0000	1.00	3,396.00	SOL
023	O4-77675	06/27/17	O9-1423866	03/12/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & RPRT-RNWL 3	527.5400	1.00	527.54	SOL
023	O4-77675	06/27/17	O9-1423866	03/12/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & RPRT-RNWL 3	479.8800	1.00	479.88	SOL
023	O4-77675	06/27/17	O9-1423866	03/12/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & RPRT-RNWL 3	3997.3900	1.00	3,997.39	SOL
023	O4-77675	06/27/17	O9-1423866	03/12/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & RPRT-RNWL 3	27.2100	1.00	27.21	SOL
023	O4-77675	06/27/17	O9-1423866	03/12/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & RPRT-RNWL 3	598.4200	1.00	598.42	SOL
023	O4-77675	06/27/17	O9-1423866	03/12/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & RPRT-RNWL 3	163.1600	1.00	163.16	SOL
023	O4-77675	06/27/17	O9-1423866	03/12/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & RPRT-RNWL 3	68.0300	1.00	68.03	SOL
023	O4-77675	06/27/17	O9-1423866	03/12/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & RPRT-RNWL 3	258.4000	1.00	258.40	SOL
023	O4-77675	06/27/17	O9-1423866	03/12/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & RPRT-RNWL 3	1220.5300	1.00	1,220.53	SOL
023	O4-77675	06/27/17	O9-1423866	03/12/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & RPRT-RNWL 3	525.9100	1.00	525.91	SOL
023	O4-77675	06/27/17	O9-1423866	03/12/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & RPRT-RNWL 3	710.4100	1.00	710.41	SOL
023	O4-77675		O9-1423866							Purchase Order Total		19,780.66	
023	O4-77675	06/27/17	O9-1423867	03/12/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ZOOM SUBSCRIPTION	239.8800	1.00	239.88	SOL
023	O4-77675	06/27/17	O9-1423867	03/12/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ZOOM SUBSCRIPTION	59.9700	1.00	59.97	SOL
023	O4-77675		O9-1423867							Purchase Order Total		299.85	
023	O4-77675	06/27/17	O9-1423868	03/12/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	2 FACTOR AUTHENTICATION	4000.0000	1.00	4,000.00	SOL
023	O4-77675		O9-1423868							Purchase Order Total		4,000.00	
023	O4-77675	06/27/17	O9-1423870	03/12/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ADV FUND TRACKING	1542.4400	1.00	1,542.44	SOL
023	O4-77675	06/27/17	O9-1423870	03/12/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ADV FUND TRACKING	239.6000	1.00	239.60	SOL
023	O4-77675	06/27/17	O9-1423870	03/12/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ADV FUND TRACKING	217.9600	1.00	217.96	SOL

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
023	04-77675	06/27/17	09-1423870	03/12/26	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ADV FUND TRACKING	2000.0000	1.00	2,000.00	SOL
023	04-77675		09-1423870							Purchase Order Total		4,000.00	
023	04-81421	05/05/18	09-1411113	01/09/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	300.0000	.08	24.00	
023	04-81421		09-1411113							Purchase Order Total		24.00	
023	04-81421	05/05/18	09-1411498	01/12/26	4219729	DATASHIELD CORPORATION	966	71	550 BUILDING SHREDDING	455.0000	.08	36.40	
023	04-81421		09-1411498							Purchase Order Total		36.40	
023	04-81421	05/05/18	09-1413213	01/21/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	300.0000	.08	24.00	
023	04-81421		09-1413213							Purchase Order Total		24.00	
023	04-81421	05/05/18	09-1413219	01/21/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	300.0000	.08	24.00	
023	04-81421		09-1413219							Purchase Order Total		24.00	
023	04-81421	05/05/18	09-1413928	01/23/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	300.0000	.08	24.00	
023	04-81421		09-1413928							Purchase Order Total		24.00	
023	04-81421	05/05/18	09-1415643	02/02/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	355.0000	.08	28.40	
023	04-81421		09-1415643							Purchase Order Total		28.40	
023	04-81421	05/05/18	09-1417806	02/10/26	4219729	DATASHIELD CORPORATION	966	71	SHREDDING 550 ADMIN BLDG	485.0000	.08	38.80	
023	04-81421		09-1417806							Purchase Order Total		38.80	
023	04-81421	05/05/18	09-1422761	03/06/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	300.0000	.08	24.00	
023	04-81421		09-1422761							Purchase Order Total		24.00	
023	04-81421	05/05/18	09-1423032	03/09/26	4219729	DATASHIELD CORPORATION	966	71	PAPER SHREDDING	450.0000	.08	36.00	
023	04-81421		09-1423032							Purchase Order Total		36.00	
023	04-81421	05/05/18	09-1426167	03/23/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	300.0000	.08	24.00	
023	04-81421		09-1426167							Purchase Order Total		24.00	
023	04-81421	05/05/18	09-1427682	03/31/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	300.0000	.08	24.00	
023	04-81421		09-1427682							Purchase Order Total		24.00	
023	04-90037	03/19/20	09-1415246	01/30/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	DOL 500 S 16TH ST	1.0000	55.29	55.29	
023	04-90037		09-1415246							Purchase Order Total		55.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
023	04-90037	03/19/20	09-1415249	01/30/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	DOL 550 S 16TH ST	1.0000	139.99	139.99	
023	04-90037		09-1415249							Purchase Order Total		139.99	
023	04-95808	07/08/21	09-1412151	01/14/26	505080	ENGINEERED CONTROLS INC - PURC	941	55	RENEWAL #3	2414.0000	1.00	2,414.00	
023	04-95808		09-1412151							Purchase Order Total		2,414.00	
023	04-98027	12/21/21	09-1409577	01/05/26	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	8.6600	1.00	8.66	
023	04-98027		09-1409577							Purchase Order Total		8.66	
023	04-98027	12/21/21	09-1411244	01/12/26	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	6.6000	1.00	6.60	
023	04-98027		09-1411244							Purchase Order Total		6.60	
023	04-98027	12/21/21	09-1413243	01/21/26	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	126.9000	1.00	126.90	
023	04-98027	12/21/21	09-1413243	01/21/26	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	12.8100	1.00	12.81	
023	04-98027		09-1413243							Purchase Order Total		139.71	
023	04-98027	12/21/21	09-1414088	01/26/26	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	24.3400	1.00	24.34	
023	04-98027	12/21/21	09-1414088	01/26/26	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	2.7000	1.00	2.70	
023	04-98027	12/21/21	09-1414088	01/26/26	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	13.5600	1.00	13.56	
023	04-98027	12/21/21	09-1414088	01/26/26	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	13.2400	1.00	13.24	
023	04-98027		09-1414088							Purchase Order Total		53.84	
023	04-98027	12/21/21	09-1415753	02/02/26	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	124.9300	1.00	124.93	
023	04-98027	12/21/21	09-1415753	02/02/26	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	13.8800	1.00	13.88	
023	04-98027		09-1415753							Purchase Order Total		138.81	
023	04-98027	12/21/21	09-1417234	02/09/26	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	30.2200	1.00	30.22	
023	04-98027	12/21/21	09-1417234	02/09/26	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	13.7700	1.00	13.77	
023	04-98027		09-1417234							Purchase Order Total		43.99	
023	04-98027	12/21/21	09-1419987	02/23/26	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	44.0400	1.00	44.04	
023	04-98027		09-1419987							Purchase Order Total		44.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
023	04-98027	12/21/21	09-1421366	03/02/26	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	94.8500	1.00	94.85	
023	04-98027		09-1421366							Purchase Order Total		94.85	
023	04-98027	12/21/21	09-1422940	03/09/26	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	27.3800	1.00	27.38	
023	04-98027	12/21/21	09-1422940	03/09/26	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	3.0400	1.00	3.04	
023	04-98027		09-1422940							Purchase Order Total		30.42	
023	04-98448	01/31/22	09-1415715	02/02/26	2326674	MIDWEST ALARM SERVICES	990	05	500-550 FIRE ALARM TEST-INSP-	450.7200	1.00	450.72	
023	04-98448		09-1415715							Purchase Order Total		450.72	
023	04-98557	02/16/22	09-1416551	02/05/26	501274	TK ELEVATOR CORPORATION	910	13	500-550 BLDG ELEVATOR PM	343.0000	1.00	343.00	
023	04-98557		09-1416551							Purchase Order Total		343.00	
023	04-98775	03/01/22	09-1410037	01/06/26	521436	FBG SERVICE CORPORATION	910	39	500-550 JANITOR	1.0000	5,932.00	5,932.00	
023	04-98775		09-1410037							Purchase Order Total		5,932.00	
023	04-98775	03/01/22	09-1415913	02/03/26	521436	FBG SERVICE CORPORATION	910	39	500-550 JANITOR	1.0000	5,932.00	5,932.00	
023	04-98775		09-1415913							Purchase Order Total		5,932.00	
023	04-98775	03/01/22	09-1422747	03/06/26	521436	FBG SERVICE CORPORATION	910	39	500-550 JANITOR	1.0000	5,932.00	5,932.00	
023	04-98775		09-1422747							Purchase Order Total		5,932.00	
023	04-99418	04/18/22	09-1410044	01/06/26	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	DDP FEE	3479.1700	1.00	3,479.17	EMR
023	04-99418		09-1410044							Purchase Order Total		3,479.17	
023	04-99418	04/18/22	09-1410953	01/08/26	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	THREATMATRIX ANNUAL SUBSCR FEE	9479.1600	1.00	9,479.16	EMR
023	04-99418		09-1410953							Purchase Order Total		9,479.16	
023	04-99418	04/18/22	09-1416978	02/06/26	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	DDP FEE	3479.1700	1.00	3,479.17	EMR
023	04-99418		09-1416978							Purchase Order Total		3,479.17	
023	04-99418	04/18/22	09-1417143	02/06/26	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	DDP FEE	3479.1700	1.00	3,479.17	EMR
023	04-99418		09-1417143							Purchase Order Total		3,479.17	
023	04-99418	04/18/22	09-1417148	02/06/26	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	THREATMATRIX ANNUAL SUBSCR FEE	9479.1600	1.00	9,479.16	EMR
023	04-99418		09-1417148							Purchase Order Total		9,479.16	
023	04-99418	04/18/22	09-1422725	03/06/26	1164941	LEXIS NEXIS RISK	208	45	THREATMATRIX ANNUAL	9479.1600	1.00	9,479.16	EMR

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS- PO			SUBSCR FEE				
023	O4-99418		O9-1422725							Purchase Order Total		9,479.16	
023	O4-99418	04/18/22	O9-1422732	03/06/26	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	DDP FEE	3479.1700	1.00	3,479.17	EMR
023	O4-99418		O9-1422732							Purchase Order Total		3,479.17	
023	O4-103617	03/09/23	O9-1410390	01/07/26	2013694	HAYES MECHANICAL	914	25	HVAC PM	1.0000	4,400.00	4,400.00	
023	O4-103617		O9-1410390							Purchase Order Total		4,400.00	
023	O4-103617	03/09/23	O9-1412017	01/14/26	2013694	HAYES MECHANICAL	914	25	HVAC REPAIRS ESTIMATED	2095.1100	1.00	2,095.11	
023	O4-103617		O9-1412017							Purchase Order Total		2,095.11	
023	O4-103617	03/09/23	O9-1419634	02/19/26	2013694	HAYES MECHANICAL	914	25	HVAC REPAIRS ESTIMATED	1473.5200	1.00	1,473.52	
023	O4-103617		O9-1419634							Purchase Order Total		1,473.52	
023	O4-103617	03/09/23	O9-1423535	03/11/26	2013694	HAYES MECHANICAL	914	25	HVAC REPAIRS ESTIMATED	1886.5400	1.00	1,886.54	
023	O4-103617		O9-1423535							Purchase Order Total		1,886.54	
023	O4-103617	03/09/23	O9-1423536	03/11/26	2013694	HAYES MECHANICAL	914	25	HVAC REPAIRS ESTIMATED	1189.2800	1.00	1,189.28	
023	O4-103617		O9-1423536							Purchase Order Total		1,189.28	
023	O4-103617	03/09/23	O9-1427974	03/31/26	2013694	HAYES MECHANICAL	914	25	HVAC REPAIRS ESTIMATED	854.7300	1.00	854.73	
023	O4-103617		O9-1427974							Purchase Order Total		854.73	
023	O4-104917	06/22/23	O9-1410542	01/07/26	528349	RAPPORT INTERNATIONAL LLC	961	75	TRANSLATION SERVICES	835.0000	1.00	835.00	
023	O4-104917		O9-1410542							Purchase Order Total		835.00	
023	O4-104917	06/22/23	O9-1413191	01/21/26	528349	RAPPORT INTERNATIONAL LLC	961	75	TRANSLATION SERVICES	678.0000	1.00	678.00	
023	O4-104917		O9-1413191							Purchase Order Total		678.00	
023	O4-104917	06/22/23	O9-1423568	03/11/26	528349	RAPPORT INTERNATIONAL LLC	961	75	TRANSLATION SERVICES	152.2000	1.00	152.20	
023	O4-104917		O9-1423568							Purchase Order Total		152.20	
023	O4-105360	08/01/23	Z8-1409270	01/02/26	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	49	HEARING OFFICER SERVICES	281.5000	1.00	281.50	
023	O4-105360		Z8-1409270							Purchase Order Total		281.50	
023	O4-105360	08/01/23	Z8-1413597	01/22/26	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	49	HEARING OFFICER SERVICES	2421.0000	1.00	2,421.00	
023	O4-105360		Z8-1413597							Purchase Order Total		2,421.00	
023	O4-105360	08/01/23	Z8-1420789	02/25/26	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	49	HEARING OFFICER SERVICES	346.5000	1.00	346.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
023	O4-105360		Z8-1420789							Purchase Order Total		346.50	
023	O4-105360	08/01/23	Z8-1420810	02/25/26	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	49	HEARING OFFICER SERVICES	236.0000	1.00	236.00	
023	O4-105360		Z8-1420810							Purchase Order Total		236.00	
023	O4-105360	08/01/23	Z8-1420883	02/26/26	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	49	HEARING OFFICER SERVICES	234.5000	1.00	234.50	
023	O4-105360		Z8-1420883							Purchase Order Total		234.50	
023	O4-105360	08/01/23	Z8-1421222	03/02/26	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	49	HEARING OFFICER SERVICES	217.0000	1.00	217.00	
023	O4-105360		Z8-1421222							Purchase Order Total		217.00	
023	O4-105360	08/01/23	Z8-1426136	03/23/26	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	49	HEARING OFFICER SERVICES	410.5000	1.00	410.50	
023	O4-105360		Z8-1426136							Purchase Order Total		410.50	
023	O4-105608	08/21/23	Z8-1409546	01/05/26	3210381	KRAVIEC MAURSTAD LAW PC LLO	961	49	HEARING OFFICER SERVICES	322.9200	1.00	322.92	
023	O4-105608		Z8-1409546							Purchase Order Total		322.92	
023	O4-105608	08/21/23	Z8-1409550	01/05/26	3210381	KRAVIEC MAURSTAD LAW PC LLO	961	49	HEARING OFFICER SERVICES	56.2900	1.00	56.29	
023	O4-105608	08/21/23	Z8-1409550	01/05/26	3210381	KRAVIEC MAURSTAD LAW PC LLO	961	49	HEARING OFFICER SERVICES	506.6300	1.00	506.63	
023	O4-105608		Z8-1409550							Purchase Order Total		562.92	
023	O4-105608	08/21/23	Z8-1422596	03/06/26	3210381	KRAVIEC MAURSTAD LAW PC LLO	961	49	HEARING OFFICER SERVICES	189.2400	1.00	189.24	
023	O4-105608		Z8-1422596							Purchase Order Total		189.24	
023	O4-109220	07/02/24	O9-1409352	01/02/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	180.0000	1.00	180.00	
023	O4-109220		O9-1409352							Purchase Order Total		180.00	
023	O4-109220	07/02/24	O9-1416116	02/03/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	267.0000	1.00	267.00	
023	O4-109220		O9-1416116							Purchase Order Total		267.00	
023	O4-109220	07/02/24	O9-1421358	03/02/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	106.0000	1.00	106.00	
023	O4-109220		O9-1421358							Purchase Order Total		106.00	
023	O4-112327	03/04/25	O9-1409258	01/02/26	534312	LEXISNEXIS MATTHEW BENDER - PA	956	05	DUES & SUBSCRIPTIONS	1.0000	272.00	272.00	
023	O4-112327		O9-1409258							Purchase Order Total		272.00	
023	O4-112327	03/04/25	O9-1415629	02/02/26	534312	LEXISNEXIS MATTHEW BENDER - PA	956	05	DUES & SUBSCRIPTIONS	1.0000	272.00	272.00	
023	O4-112327		O9-1415629							Purchase Order Total		272.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
023	O4-112327	03/04/25	O9-1425666	03/19/26	534312	LEXISNEXIS MATTHEW BENDER - PA	956	05	DUES & SUBSCRIPTIONS	289.6400	1.00	289.64	
023	O4-112327		O9-1425666							Purchase Order Total		289.64	
023	O4-112579	04/01/25	O9-1409627	01/05/26	500257	THOMSON WEST - PURCHASE ORDERS	956	05	NDOL ONLINE SERVICES	522.3200	1.00	522.32	
023	O4-112579		O9-1409627							Purchase Order Total		522.32	
023	O4-112579	04/01/25	O9-1413170	01/21/26	500257	THOMSON WEST - PURCHASE ORDERS	956	05	DEPT. OF LABOR-SUBSCRIPTION	522.3200	1.00	522.32	
023	O4-112579		O9-1413170							Purchase Order Total		522.32	
023	O4-112579	04/01/25	O9-1420781	02/25/26	500257	THOMSON WEST - PURCHASE ORDERS	956	05	DEPARTMENT OF LABOR	522.3200	1.00	522.32	
023	O4-112579		O9-1420781							Purchase Order Total		522.32	
023	O4-112579	04/01/25	O9-1422416	03/05/26	500257	THOMSON WEST - PURCHASE ORDERS	956	05	DEPATMENT OF LABOR	522.3200	1.00	522.32	
023	O4-112579		O9-1422416							Purchase Order Total		522.32	
023	O4-114502	10/01/25	O9-1412663	01/16/26	2239135	NORTH END TELESERVICES LLC	918	38	UI CALL CENTER YEAR 1	49642.6100	1.00	49,642.61	
023	O4-114502		O9-1412663							Purchase Order Total		49,642.61	
023	O4-114502	10/01/25	O9-1414486	01/27/26	2239135	NORTH END TELESERVICES LLC	918	38	UI CALL CENTER SUPPORT	49642.6100	1.00	49,642.61	
023	O4-114502		O9-1414486							Purchase Order Total		49,642.61	
023	O4-114502	10/01/25	O9-1417135	02/06/26	2239135	NORTH END TELESERVICES LLC	918	38	UI CALL CENTER YEAR 1	49642.6100	1.00	49,642.61	
023	O4-114502		O9-1417135							Purchase Order Total		49,642.61	
023	O4-114502	10/01/25	O9-1419668	02/19/26	2239135	NORTH END TELESERVICES LLC	918	38	UI CALL CENTER YEAR 1	49642.6100	1.00	49,642.61	
023	O4-114502		O9-1419668							Purchase Order Total		49,642.61	
023	O4-114502	10/01/25	O9-1422327	03/05/26	2239135	NORTH END TELESERVICES LLC	918	38	UI CALL CENTER YEAR 1	49642.6100	1.00	49,642.61	
023	O4-114502		O9-1422327							Purchase Order Total		49,642.61	
023	O4-114502	10/01/25	O9-1425590	03/19/26	2239135	NORTH END TELESERVICES LLC	918	38	UI CALL CENTER YEAR 1	49642.6100	1.00	49,642.61	
023	O4-114502		O9-1425590							Purchase Order Total		49,642.61	
023	O4-114867	11/21/25	Z8-1412331	01/15/26	523405	GENERAL REPORTING SERVICE	961	72	TRANSCRIPTION SERVICES	431.0000	1.00	431.00	
023	O4-114867		Z8-1412331							Purchase Order Total		431.00	
023	O4-115059	12/18/25	O9-1414456	01/27/26	2239135	NORTH END TELESERVICES LLC	918	38	UI CALL CENTER LEXINGTON	17924.5000	1.00	17,924.50	
023	O4-115059		O9-1414456							Purchase Order Total		17,924.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
023	O4-115059	12/18/25	O9-1414566	01/27/26	2239135	NORTH END TELESERVICES LLC	918	38	UI CALL CENTER LEXINGTON	55282.4200	1.00	55,282.42	
023		12/18/25	O9-1414566	01/27/26	2239135	NORTH END TELESERVICES LLC	908	38	UI CALL CENTER LEXINGTON	55282.4300	1.00	55,282.43	
023			O9-1414566							Purchase Order Total		110,564.85	
023	O4-115059	12/18/25	O9-1414572	01/27/26	2239135	NORTH END TELESERVICES LLC	918	38	UI CALL CENTER LEXINGTON	110564.8500	1.00	110,564.85	
023	O4-115059		O9-1414572							Purchase Order Total		110,564.85	
023	O4-115059	12/18/25	O9-1418054	02/11/26	2239135	NORTH END TELESERVICES LLC	918	38	UI CALL CENTER SUPPORT	110564.8500	1.00	110,564.85	
023	O4-115059		O9-1418054							Purchase Order Total		110,564.85	
023	O4-115059	12/18/25	O9-1420271	02/24/26	2239135	NORTH END TELESERVICES LLC	918	38	UI CALL CENTER SUPPORT	110564.8500	1.00	110,564.85	
023	O4-115059		O9-1420271							Purchase Order Total		110,564.85	
023	O4-115059	12/18/25	O9-1425615	03/19/26	2239135	NORTH END TELESERVICES LLC	918	38	UI CALL CENTER SUPPORT	27641.2200	1.00	27,641.22	
023	O4-115059	12/18/25	O9-1425615	03/19/26	2239135	NORTH END TELESERVICES LLC	918	38	UI CALL CENTER SUPPORT	27641.2100	1.00	27,641.21	
023	O4-115059		O9-1425615							Purchase Order Total		55,282.43	
023	O4-115733	03/16/26	O9-1425276	03/18/26	3103425	PRICES RENTALS	952	94	BUS TRANSPORTATION SERVICES	15859.9400	1.00	15,859.94	
023	O4-115733		O9-1425276							Purchase Order Total		15,859.94	
023	O4-115733	03/16/26	O9-1426738	03/25/26	3103425	PRICES RENTALS	952	94	BUS TRANSPORTATION SERVICES	15869.9400	1.00	15,869.94	
023	O4-115733		O9-1426738							Purchase Order Total		15,869.94	
023	Y3-89614	08/21/25	Y5-92432	01/21/26	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICAS GRADUATES	18247.5000	1.00	18,247.50	
023	Y3-89614	08/21/25	Y5-92432	01/21/26	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICAS GRADUATES	789290.9400	1.00	789,290.94	
023	Y3-89614		Y5-92432							Purchase Order Total		807,538.44	
023	Y3-89614	08/21/25	Y5-93137	02/18/26	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICAS GRADUATES	12877.2100	1.00	12,877.21	
023	Y3-89614	08/21/25	Y5-93137	02/18/26	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICAS GRADUATES	558001.7400	1.00	558,001.74	
023	Y3-89614		Y5-93137							Purchase Order Total		570,878.95	
023	Y3-89614	08/21/25	Y5-93660	03/17/26	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICAS GRADUATES	12453.9100	1.00	12,453.91	
023	Y3-89614	08/21/25	Y5-93660	03/17/26	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICAS GRADUATES	539658.5700	1.00	539,658.57	

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023	Y3-89614		Y5-93660							Purchase Order Total		552,112.48	
023	Y3-91145	11/04/25	Y5-92433	01/21/26	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICAS GRADUATES	55880.8000	1.00	55,880.80	
023	Y3-91145		Y5-92433							Purchase Order Total		55,880.80	
023	Y3-91145	11/04/25	Y5-93138	02/18/26	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JAG WORKFORCE DEVELOPMENT	88823.2400	1.00	88,823.24	
023	Y3-91145		Y5-93138							Purchase Order Total		88,823.24	
023	Y3-91145	11/04/25	Y5-93664	03/17/26	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICAS GRADUATES	86915.2100	1.00	86,915.21	
023	Y3-91145		Y5-93664							Purchase Order Total		86,915.21	
023	Y3-92405	01/16/26	Y5-93464	03/06/26	2930950	NE CHAMBER FOUNDATION	918	38	WORKFORCE DEVELOPMENT GRANT	*****	1.00	3,000,000.00	
023	Y3-92405		Y5-93464							Purchase Order Total		3,000,000.00	
023	Y3-92624	01/29/26	Y5-93074	02/17/26	2300673	LINCOLN TOOL & DESIGN CO	918	38	MANUFACTURING GRANT	50000.0000	1.00	50,000.00	
023	Y3-92624		Y5-93074							Purchase Order Total		50,000.00	
023	Y3-92625	01/29/26	Y5-93092	02/17/26	3094402	AURORA BOARDWORKS	918	38	MANUFACTURING GRANT	50000.0000	1.00	50,000.00	
023	Y3-92625		Y5-93092							Purchase Order Total		50,000.00	
023	Y3-92626	01/29/26	Y5-93091	02/17/26	3094371	DISTAR INDUSTRIES LLC	918	38	MANUFACTURING GRANT	50000.0000	1.00	50,000.00	
023	Y3-92626		Y5-93091							Purchase Order Total		50,000.00	
023	Y3-92636	01/29/26	Y5-93267	02/25/26	3095295	PAJ INDUSTRIES LLC	918	38	MANUFACTURING GRANT	50000.0000	1.00	50,000.00	
023	Y3-92636		Y5-93267							Purchase Order Total		50,000.00	
023			195			Purchase Orders				Agency Total		7,128,012.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
024			ZO-1413118	01/20/26	2723297	UPLAND SOFTWARE INC	920	45	S-PROSERV-FF - PROFESSIONAL	1.0000	1,500.00	1,500.00	
024			ZO-1413118							Purchase Order Total		1,500.00	
024	OC-15824	06/24/25	OG-1417233	02/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	1,105.23	1,105.23	
024		06/24/25	OG-1417233	02/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	223.33	223.33	
024		06/24/25	OG-1417233	02/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	33.93	33.93	
024		06/24/25	OG-1417233	02/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	224.07	224.07	
024		06/24/25	OG-1417233	02/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	34.10	34.10	
024		06/24/25	OG-1417233	02/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	34.49	34.49	
024		06/24/25	OG-1417233	02/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	57.75	57.75	
024		06/24/25	OG-1417233	02/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	702.12	702.12	
024		06/24/25	OG-1417233	02/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	26.58	26.58	
024		06/24/25	OG-1417233	02/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	51.65	51.65	
024		06/24/25	OG-1417233	02/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	77.16	77.16	
024		06/24/25	OG-1417233	02/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	345.93	345.93	
024		06/24/25	OG-1417233	02/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	53.89	53.89	
024		06/24/25	OG-1417233	02/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	1,198.11	1,198.11	
024		06/24/25	OG-1417233	02/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	23.00	23.00	
024		06/24/25	OG-1417233	02/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	1,088.63	1,088.63	
024		06/24/25	OG-1417233	02/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	6.26	6.26	
024		06/24/25	OG-1417233	02/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	149.09	149.09	
024		06/24/25	OG-1417233	02/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	2,345.34	2,345.34	

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						SOLUTIONS LLC			SUPPLIES				
024		06/24/25	OG-1417233	02/08/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1.0000	324.48	324.48	
						SOLUTIONS LLC			SUPPLIES				
024		06/24/25	OG-1417233	02/08/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1.0000	88.86	88.86	
						SOLUTIONS LLC			SUPPLIES				
024		06/24/25	OG-1417233	02/08/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1.0000	957.36	957.36	
						SOLUTIONS LLC			SUPPLIES				
024		06/24/25	OG-1417233	02/08/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1.0000	190.95	190.95	
						SOLUTIONS LLC			SUPPLIES				
024		06/24/25	OG-1417233	02/08/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1.0000	238.96	238.96	
						SOLUTIONS LLC			SUPPLIES				
024		06/24/25	OG-1417233	02/08/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1.0000	43.69	43.69	
						SOLUTIONS LLC			SUPPLIES				
024		06/24/25	OG-1417233	02/08/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1.0000	203.60	203.60	
						SOLUTIONS LLC			SUPPLIES				
024		06/24/25	OG-1417233	02/08/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1.0000	9.52	9.52	
						SOLUTIONS LLC			SUPPLIES				
024		06/24/25	OG-1417233	02/08/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1.0000	147.36	147.36	
						SOLUTIONS LLC			SUPPLIES				
024		06/24/25	OG-1417233	02/08/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1.0000	56.67	56.67	
						SOLUTIONS LLC			SUPPLIES				
024		06/24/25	OG-1417233	02/08/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1.0000	28.98	28.98	
						SOLUTIONS LLC			SUPPLIES				
024		06/24/25	OG-1417233	02/08/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1.0000	62.36	62.36	
						SOLUTIONS LLC			SUPPLIES				
024		06/24/25	OG-1417233	02/08/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1.0000	21.52	21.52	
						SOLUTIONS LLC			SUPPLIES				
024		06/24/25	OG-1417233	02/08/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1.0000	128.21	128.21	
						SOLUTIONS LLC			SUPPLIES				
024		06/24/25	OG-1417233	02/08/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1.0000	251.15	251.15	
						SOLUTIONS LLC			SUPPLIES				
024		06/24/25	OG-1417233	02/08/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1.0000	459.49	459.49	
						SOLUTIONS LLC			SUPPLIES				
024		06/24/25	OG-1417233	02/08/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1.0000	26.38	26.38	
						SOLUTIONS LLC			SUPPLIES				
024		06/24/25	OG-1417233	02/08/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1.0000	20.70	20.70	
						SOLUTIONS LLC			SUPPLIES				
024		06/24/25	OG-1417233	02/08/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1.0000	393.99	393.99	
						SOLUTIONS LLC			SUPPLIES				
024		06/24/25	OG-1417233	02/08/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1.0000	493.79	493.79	

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						SOLUTIONS LLC			SUPPLIES				
024		06/24/25	OG-1417233	02/08/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1.0000	71.25	71.25	
						SOLUTIONS LLC			SUPPLIES				
024		06/24/25	OG-1417233	02/08/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1.0000	159.86	159.86	
						SOLUTIONS LLC			SUPPLIES				
024		06/24/25	OG-1417233	02/08/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1.0000	23.19	23.19	
						SOLUTIONS LLC			SUPPLIES				
024		06/24/25	OG-1417233	02/08/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1.0000	244.02	244.02	
						SOLUTIONS LLC			SUPPLIES				
024		06/24/25	OG-1417233	02/08/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1.0000	606.27	606.27	
						SOLUTIONS LLC			SUPPLIES				
024			OG-1417233							Purchase Order Total		13,033.27	
024	OC-15824	06/24/25	OG-1418971	02/17/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1.0000	145.38	145.38	
						SOLUTIONS LLC			SUPPLIES				
024		06/24/25	OG-1418971	02/17/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1.0000	221.94	221.94	
						SOLUTIONS LLC			SUPPLIES				
024		06/24/25	OG-1418971	02/17/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1.0000	21.63	21.63	
						SOLUTIONS LLC			SUPPLIES				
024		06/24/25	OG-1418971	02/17/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1.0000	161.61	161.61	
						SOLUTIONS LLC			SUPPLIES				
024		06/24/25	OG-1418971	02/17/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1.0000	47.74	47.74	
						SOLUTIONS LLC			SUPPLIES				
024		06/24/25	OG-1418971	02/17/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1.0000	27.28	27.28	
						SOLUTIONS LLC			SUPPLIES				
024		06/24/25	OG-1418971	02/17/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1.0000	33.21	33.21	
						SOLUTIONS LLC			SUPPLIES				
024		06/24/25	OG-1418971	02/17/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1.0000	131.22	131.22	
						SOLUTIONS LLC			SUPPLIES				
024		06/24/25	OG-1418971	02/17/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1.0000	25.83	25.83	
						SOLUTIONS LLC			SUPPLIES				
024		06/24/25	OG-1418971	02/17/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1.0000	406.70	406.70	
						SOLUTIONS LLC			SUPPLIES				
024		06/24/25	OG-1418971	02/17/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1.0000	1,442.61	1,442.61	
						SOLUTIONS LLC			SUPPLIES				
024		06/24/25	OG-1418971	02/17/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1.0000	5.15	5.15	
						SOLUTIONS LLC			SUPPLIES				
024		06/24/25	OG-1418971	02/17/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1.0000	11.59	11.59	
						SOLUTIONS LLC			SUPPLIES				
024		06/24/25	OG-1418971	02/17/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1.0000	122.01	122.01	
						SOLUTIONS LLC			SUPPLIES				

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024		06/24/25	OG-1418971	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	1,073.94	1,073.94	
024		06/24/25	OG-1418971	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	312.25	312.25	
024		06/24/25	OG-1418971	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	54.06	54.06	
024		06/24/25	OG-1418971	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	17.85	17.85	
024		06/24/25	OG-1418971	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	37.90	37.90	
024		06/24/25	OG-1418971	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	232.89	232.89	
024		06/24/25	OG-1418971	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	181.99	181.99	
024		06/24/25	OG-1418971	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	124.29	124.29	
024		06/24/25	OG-1418971	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	203.35	203.35	
024		06/24/25	OG-1418971	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	162.68	162.68	
024		06/24/25	OG-1418971	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	603.98	603.98	
024		06/24/25	OG-1418971	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	43.18	43.18	
024		06/24/25	OG-1418971	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	28.27	28.27	
024		06/24/25	OG-1418971	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	5.07	5.07	
024		06/24/25	OG-1418971	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	283.01	283.01	
024		06/24/25	OG-1418971	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	1,341.30	1,341.30	
024		06/24/25	OG-1418971	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	633.83	633.83	
024		06/24/25	OG-1418971	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	16.42	16.42	
024		06/24/25	OG-1418971	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	85.80	85.80	
024		06/24/25	OG-1418971	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	56.62	56.62	

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024		06/24/25	OG-1418971	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	281.19	281.19	
024		06/24/25	OG-1418971	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	123.69	123.69	
024		06/24/25	OG-1418971	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	7.20	7.20	
024		06/24/25	OG-1418971	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	406.70	406.70	
024		06/24/25	OG-1418971	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	325.36	325.36	
024		06/24/25	OG-1418971	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	630.18	630.18	
024		06/24/25	OG-1418971	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	43.18	43.18	
024		06/24/25	OG-1418971	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	136.45	136.45	
024		06/24/25	OG-1418971	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	27.90	27.90	
024		06/24/25	OG-1418971	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	36.98	36.98	
024		06/24/25	OG-1418971	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	91.98	91.98	
024		06/24/25	OG-1418971	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	81.34	81.34	
024		06/24/25	OG-1418971	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	446.66	446.66	
024		06/24/25	OG-1418971	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	36.02	36.02	
024		06/24/25	OG-1418971	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	200.35	200.35	
024		06/24/25	OG-1418971	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	43.18	43.18	
024		06/24/25	OG-1418971	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	242.70	242.70	
024		06/24/25	OG-1418971	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	122.01	122.01	
024		06/24/25	OG-1418971	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	57.69	57.69	
024		06/24/25	OG-1418971	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	86.36	86.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
024		06/24/25	OG-1418971	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	87.10	87.10	
024		06/24/25	OG-1418971	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	21.34	21.34	
024		06/24/25	OG-1418971	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	221.94	221.94	
024		06/24/25	OG-1418971	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	19.16	19.16	
024		06/24/25	OG-1418971	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	122.01	122.01	
024		06/24/25	OG-1418971	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	110.97	110.97	
024			OG-1418971							Purchase Order Total		12,312.22	
024	ON-124895	03/17/26	09-1425673	03/19/26	595073	BROOKS INTERNET SOFTWARE INC	920	46	RPM - FOR FILEBOUND 2026	1.0000	70.31	70.31	
024	ON-124895		09-1425673							Purchase Order Total		70.31	
024	O4-80890	03/06/18	06-1415020	01/29/26	2397133	FAST ENTERPRISES LLC	962	93	APPLICATION SUPPORT SERVICES	1171.4583	215.00	251,863.53	
024	O4-80890	03/06/18	06-1415020	01/29/26	2397133	FAST ENTERPRISES LLC	962	93	FASTVS MAINTENANCE FEES	2.0000	77,916.67	155,833.34	
024		03/06/18	06-1415020	01/29/26	2397133	FAST ENTERPRISES LLC	962	93	FASTVS MAINTENANCE FEES	1.0000	38,958.34	38,958.34	
024			06-1415020							Purchase Order Total		446,655.21	
024	O4-85703	04/05/19	06-1414349	01/26/26	3151140	IDEMIA CIVIL IDENTITY NA LLC	990	32	CREDENTIAL AND TESTING	42574.0000	5.25	223,513.50	
024	O4-85703	04/05/19	06-1414349	01/26/26	3151140	IDEMIA CIVIL IDENTITY NA LLC	990	32	LASER ENGRAVING BUNDLE	42574.0000	.35	14,900.90	
024	O4-85703	04/05/19	06-1414349	01/26/26	3151140	IDEMIA CIVIL IDENTITY NA LLC	990	32	POSTAGE COSTS	29248.3400	1.00	29,248.34	
024	O4-85703		06-1414349							Purchase Order Total		267,662.74	
024	O4-85703	04/05/19	06-1421096	02/27/26	3151140	IDEMIA CIVIL IDENTITY NA LLC	990	32	CREDENTIAL AND TESTING	47829.0000	5.25	251,102.25	
024	O4-85703	04/05/19	06-1421096	02/27/26	3151140	IDEMIA CIVIL IDENTITY NA LLC	990	32	LASER ENGRAVING BUNDLE	47829.0000	.35	16,740.15	
024	O4-85703	04/05/19	06-1421096	02/27/26	3151140	IDEMIA CIVIL IDENTITY NA LLC	990	32	POSTAGE COSTS	32858.5200	1.00	32,858.52	
024	O4-85703		06-1421096							Purchase Order Total		300,700.92	
024	O4-85703	04/05/19	06-1424715	03/16/26	3151140	IDEMIA CIVIL IDENTITY NA LLC	990	32	CREDENTIAL AND TESTING	44562.0000	5.25	233,950.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
024	O4-85703	04/05/19	O6-1424715	03/16/26	3151140	IDEMIA CIVIL IDENTITY NA LLC	990	32	LASER ENGRAVING BUNDLE	44562.0000	.35	15,596.70	
024	O4-85703	04/05/19	O6-1424715	03/16/26	3151140	IDEMIA CIVIL IDENTITY NA LLC	990	32	POSTAGE COSTS	30614.0900	1.00	30,614.09	
024	O4-85703		O6-1424715							Purchase Order Total		280,161.29	
024	O4-105202	07/13/23	O6-1418183	02/11/26	3262983	CELTIC SYSTEMS	920	40	MAINTENANCE SERVICES	73416.6700	1.00	73,416.67	
024	O4-105202		O6-1418183							Purchase Order Total		73,416.67	
024	ZO-1285932	03/27/24	ZO-1415855	02/02/26	2163800	CUMMINS ALLISON CORP			JETSCAN MODEL 4062	1.0000	2,395.00	2,395.00	
024	ZO-1285932	03/27/24	ZO-1415855	02/02/26	2163800	CUMMINS ALLISON CORP			FREIGHT EXPENSE	1.0000	198.00	198.00	
024	ZO-1285932		ZO-1415855							Purchase Order Total		2,593.00	
024			10			Purchase Orders				Agency Total		1,398,105.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OH-1409444	01/02/26	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	1.0000	428.00	428.00	
025			OH-1409444							Purchase Order Total		428.00	
025			OH-1409733	01/05/26	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	1.0000	428.00	428.00	
025			OH-1409733							Purchase Order Total		428.00	
025			OH-1410703	01/08/26	460	CORRECTIONAL SERVICES, DEPARTM	425	94	BLACK DUAL MONITOR	1.0000	551.00	551.00	
025			OH-1410703							Purchase Order Total		551.00	
025			OH-1410705	01/08/26	460	CORRECTIONAL SERVICES, DEPARTM			GREEN GLASS CLEANER 12/CS	1.0000	26.00	26.00	
025			OH-1410705							Purchase Order Total		26.00	
025			OH-1410813	01/08/26	460	CORRECTIONAL SERVICES, DEPARTM	080	50	NAME PLATE WALL HOLDER-GOLD	2.0000	4.25	8.50	
025			OH-1410813	01/08/26	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAMEPLATE 2 LINES	1.0000	9.25	9.25	
025			OH-1410813	01/08/26	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAMEPLATE 2 LINES	1.0000	9.25	9.25	
025			OH-1410813							Purchase Order Total		27.00	
025			OH-1410930	01/08/26	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-FREEDOM-HR	1.0000	895.00	895.00	
025			OH-1410930							Purchase Order Total		895.00	
025			OH-1411509	01/12/26	460	CORRECTIONAL SERVICES, DEPARTM	350	10	G-PF-971 CUSTOM CANVAS WRAP	2.0000	21.10	42.20	
025			OH-1411509	01/12/26	460	CORRECTIONAL SERVICES, DEPARTM	350	10	G-PF-971 CUSTOM CANVAS WRAP	2.0000	35.15	70.30	
025			OH-1411509	01/12/26	460	CORRECTIONAL SERVICES, DEPARTM	350	10	G-PF-971 CUSTOM CANVAS WRAP	1.0000	41.00	41.00	
025			OH-1411509	01/12/26	460	CORRECTIONAL SERVICES, DEPARTM	350	10	G-PF-971 CUSTOM CANVAS WRAP	2.0000	94.30	188.60	
025			OH-1411509	01/12/26	460	CORRECTIONAL SERVICES, DEPARTM	350	10	G-PF-971 CUSTOM CANVAS WRAP	2.0000	143.80	287.60	
025			OH-1411509							Purchase Order Total		629.70	
025			OH-1411986	01/14/26	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAME PLATE 2 LINES	1.0000	9.25	9.25	
025			OH-1411986	01/14/26	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAME PLATE 2 LINES	1.0000	9.25	9.25	
025			OH-1411986							Purchase Order Total		18.50	
025			OH-1412011	01/14/26	460	CORRECTIONAL			STAFF BREAKROOM	1.0000	9.25	9.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES, DEPARTM							
025			OH-1412011	01/14/26	460	CORRECTIONAL			STAFF RESTROOM	2.0000	9.25	18.50	
						SERVICES, DEPARTM							
025			OH-1412011	01/14/26	460	CORRECTIONAL			JANITOR CLOSET	1.0000	9.25	9.25	
						SERVICES, DEPARTM							
025			OH-1412011	01/14/26	460	CORRECTIONAL			STORAGE ROOM	1.0000	9.25	9.25	
						SERVICES, DEPARTM							
025			OH-1412011	01/14/26	460	CORRECTIONAL			MECHANICAL ROOM	1.0000	9.25	9.25	
						SERVICES, DEPARTM							
025			OH-1412011	01/14/26	460	CORRECTIONAL			NORTH CONFERENCE ROOM	1.0000	9.25	9.25	
						SERVICES, DEPARTM							
025			OH-1412011	01/14/26	460	CORRECTIONAL			SOUTH CONFERENCE ROOM	1.0000	9.25	9.25	
						SERVICES, DEPARTM							
025			OH-1412011	01/14/26	460	CORRECTIONAL			NORTH CLOTHING STORAGE	1.0000	9.25	9.25	
						SERVICES, DEPARTM							
025			OH-1412011	01/14/26	460	CORRECTIONAL			SOUTH CLOTHING STORAGE	1.0000	9.25	9.25	
						SERVICES, DEPARTM							
025			OH-1412011	01/14/26	460	CORRECTIONAL			GRIEVANCE	4.0000	9.25	37.00	
						SERVICES, DEPARTM							
025			OH-1412011	01/14/26	460	CORRECTIONAL			HEALTH CALL REQUEST	4.0000	9.25	37.00	
						SERVICES, DEPARTM							
025			OH-1412011	01/14/26	460	CORRECTIONAL			NAME PLATE HOLDERS	10.0000	4.25	42.50	
						SERVICES, DEPARTM							
025			OH-1412011						Purchase Order Total			209.00	
025			OH-1412695	01/16/26	460	CORRECTIONAL	425	06	G-CR-FREEDOM-HR	4.0000	895.00	3,580.00	
						SERVICES, DEPARTM							
025			OH-1412695						Purchase Order Total			3,580.00	
025			OH-1413007	01/20/26	460	CORRECTIONAL	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	1.0000	428.00	428.00	
						SERVICES, DEPARTM							
025			OH-1413007						Purchase Order Total			428.00	
025			OH-1413188	01/21/26	460	CORRECTIONAL	425	06	F-CR-610	1.0000	428.00	428.00	
						SERVICES, DEPARTM							
025			OH-1413188						Purchase Order Total			428.00	
025			OH-1413359	01/21/26	460	CORRECTIONAL	425	06	F-CR-610	1.0000	428.00	428.00	
						SERVICES, DEPARTM							
025			OH-1413359						Purchase Order Total			428.00	
025			OH-1414227	01/26/26	460	CORRECTIONAL	425	06	G-CR-1441-AA	1.0000	391.00	391.00	
						SERVICES, DEPARTM							
025			OH-1414227						Purchase Order Total			391.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OH-1414422	01/27/26	460	CORRECTIONAL SERVICES, DEPARTM			QUILTED COAT	1.0000	48.00	48.00	
025			OH-1414422							Purchase Order Total		48.00	
025			OH-1415006	01/29/26	460	CORRECTIONAL SERVICES, DEPARTM	080	00	G-GV-999 NAME PLATE DARK NAVY	1.0000	11.00	11.00	
025			OH-1415006							Purchase Order Total		11.00	
025			OH-1415219	01/29/26	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	1.0000	428.00	428.00	
025			OH-1415219							Purchase Order Total		428.00	
025			OH-1415461	01/30/26	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	1.0000	428.00	428.00	
025			OH-1415461							Purchase Order Total		428.00	
025			OH-1415622	02/02/26	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	1.0000	428.00	428.00	
025			OH-1415622							Purchase Order Total		428.00	
025			OH-1415686	02/02/26	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	1.0000	428.00	428.00	
025			OH-1415686							Purchase Order Total		428.00	
025			OH-1416140	02/03/26	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-FREEDOM-HR FREEDOM CHAIR	1.0000	895.00	895.00	
025			OH-1416140							Purchase Order Total		895.00	
025			OH-1416735	02/05/26	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAMEPLATE 1 LINE	1.0000	9.25	9.25	
025			OH-1416735	02/05/26	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAMEPLATE 1 LINE	1.0000	9.25	9.25	
025			OH-1416735							Purchase Order Total		18.50	
025			OH-1417092	02/06/26	460	CORRECTIONAL SERVICES, DEPARTM			DISH SOAP, GALLON 4/CS	2.0000	65.00	130.00	
025			OH-1417092							Purchase Order Total		130.00	
025			OH-1417294	02/09/26	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BAR SOAP	4.0000	69.50	278.00	
025			OH-1417294	02/09/26	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH	4.0000	51.00	204.00	
025			OH-1417294	02/09/26	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE	4.0000	65.00	260.00	
025			OH-1417294							Purchase Order Total		742.00	
025			OH-1417764	02/10/26	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR	1.0000	428.00	428.00	
025			OH-1417764							Purchase Order Total		428.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OH-1417826	02/10/26	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-QSEBD QUICKSTAND ECO-DUAL	1.0000	551.00	551.00	
025			OH-1417826						Purchase Order Total			551.00	
025			OH-1417859	02/10/26	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	1.0000	428.00	428.00	
025			OH-1417859						Purchase Order Total			428.00	
025			OH-1418124	02/11/26	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	1.0000	428.00	428.00	
025			OH-1418124						Purchase Order Total			428.00	
025			OH-1418471	02/12/26	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR	1.0000	428.00	428.00	
025			OH-1418471						Purchase Order Total			428.00	
025			OH-1418521	02/12/26	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	1.0000	428.00	428.00	
025			OH-1418521						Purchase Order Total			428.00	
025			OH-1418527	02/13/26	460	CORRECTIONAL SERVICES, DEPARTM	080	00	G-GV-99 NAME PLATE DARK NAVY	1.0000	11.00	11.00	
025			OH-1418527						Purchase Order Total			11.00	
025			OH-1418535	02/13/26	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W ARMS	1.0000	428.00	428.00	
025			OH-1418535						Purchase Order Total			428.00	
025			OH-1419461	02/19/26	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	1.0000	428.00	428.00	
025			OH-1419461						Purchase Order Total			428.00	
025			OH-1419824	02/20/26	460	CORRECTIONAL SERVICES, DEPARTM	350	10	35010-G-PF-971 18X18X2 CANVAS	9.0000	41.00	369.00	
025			OH-1419824	02/20/26	460	CORRECTIONAL SERVICES, DEPARTM	350	10	35010-G-PF-971 18X24X2 CANVAS	1.0000	76.30	76.30	
025			OH-1419824	02/20/26	460	CORRECTIONAL SERVICES, DEPARTM	350	10	35010-G-PF-971 18X36X2 CANVAS	2.0000	94.30	188.60	
025			OH-1419824	02/20/26	460	CORRECTIONAL SERVICES, DEPARTM	350	10	35010-G-PF-971 24X36X2 CANVAS	12.0000	143.80	1,725.60	
025			OH-1419824	02/20/26	460	CORRECTIONAL SERVICES, DEPARTM	350	10	35010-G-PF-971 36X48X2 CANVAS	6.0000	166.45	998.70	
025			OH-1419824						Purchase Order Total			3,358.20	
025			OH-1419989	02/23/26	460	CORRECTIONAL SERVICES, DEPARTM	801	83	80183-G-RSN-999	2.0000	19.50	39.00	
025			OH-1419989						Purchase Order Total			39.00	
025			OH-1420655	02/25/26	460	CORRECTIONAL	485	38	BRILLANT BLUE DISH	8.0000	61.00	488.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES, DEPARTM			SOAP				
025			OH-1420655									Purchase Order Total	488.00
025			OH-1421340	03/02/26	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMPLATE 2X10, 1 LINE	1.0000	9.25	9.25	
025			OH-1421340									Purchase Order Total	9.25
025			OH-1421534	03/02/26	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	6.0000	428.00	2,568.00	
025			OH-1421534									Purchase Order Total	2,568.00
025			OH-1421607	03/03/26	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-611 BREATHE CHAIR W/ARMS,	1.0000	488.00	488.00	
025			OH-1421607									Purchase Order Total	488.00
025			OH-1421638	03/03/26	460	CORRECTIONAL SERVICES, DEPARTM	080	00	G-GV-999 DARK NAVY NAME PLATE	1.0000	11.00	11.00	
025			OH-1421638									Purchase Order Total	11.00
025			OH-1421729	03/03/26	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W ARMS	4.0000	428.00	1,712.00	
025			OH-1421729									Purchase Order Total	1,712.00
025			OH-1422010	03/04/26	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-QSEBD QUICKSTAND ECO DUAL	1.0000	551.00	551.00	
025			OH-1422010									Purchase Order Total	551.00
025			OH-1422143	03/04/26	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-FREEDOM-HR FREEDOM CHAIR	1.0000	895.00	895.00	
025			OH-1422143	03/04/26	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-QSEBD QUICKSTAND ECO DUAL	1.0000	551.00	551.00	
025			OH-1422143									Purchase Order Total	1,446.00
025			OH-1422320	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM			HOUSEHOLD CLEANSER, 24/CS	2.0000	92.00	184.00	
025			OH-1422320	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM			GREEN GLASS CLEAN CONC. 4GA/CS	2.0000	49.00	98.00	
025			OH-1422320									Purchase Order Total	282.00
025			OH-1422982	03/09/26	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST AND SHINE	2.0000	34.00	68.00	
025			OH-1422982	03/09/26	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	12.0000	65.00	780.00	
025			OH-1422982									Purchase Order Total	848.00
025			OH-1423752	03/11/26	460	CORRECTIONAL SERVICES, DEPARTM	999	99	NEBRASKA TOURISM COMMISSION	1218.0000	1.00	1,218.00	
025			OH-1423752									Purchase Order Total	1,218.00
025			OH-1423799	03/11/26	460	CORRECTIONAL	999	99	NON-CAPITALIZED	7894.0000	1.00	7,894.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES, DEPARTM			EQUIPMENT				
025			OH-1423799							Purchase Order Total		7,894.00	
025			OH-1424020	03/12/26	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-5150 WORLD LM W ARMS	16.0000	324.00	5,184.00	
025			OH-1424020							Purchase Order Total		5,184.00	
025			OH-1424872	03/17/26	460	CORRECTIONAL SERVICES, DEPARTM	080	50	GOLD WALL MOUNTED HOLDER	2.0000	4.25	8.50	
025			OH-1424872	03/17/26	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAME PLATE 2 LINES	1.0000	9.25	9.25	
025			OH-1424872	03/17/26	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAME PLATE 2 LINES	1.0000	9.25	9.25	
025			OH-1424872							Purchase Order Total		27.00	
025			OH-1425025	03/17/26	460	CORRECTIONAL SERVICES, DEPARTM	425	40	G-KF-L-42615-5D LATERAL FILE	6.0000	1,165.00	6,990.00	
025			OH-1425025							Purchase Order Total		6,990.00	
025			OH-1425031	03/17/26	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-611 BREATHE CHAIR W/ARMS,	1.0000	488.00	488.00	
025			OH-1425031							Purchase Order Total		488.00	
025			OH-1425333	03/18/26	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-5193 LIBERTY TASK CHAIR,	100.0000	690.00	69,000.00	
025			OH-1425333							Purchase Order Total		69,000.00	
025			OH-1425622	03/19/26	460	CORRECTIONAL SERVICES, DEPARTM	999	99	FILE,LAT 4DWR	11856.0000	1.00	11,856.00	
025			OH-1425622							Purchase Order Total		11,856.00	
025			OH-1425646	03/19/26	460	CORRECTIONAL SERVICES, DEPARTM	999	99	3 TABLES	2499.0000	1.00	2,499.00	
025			OH-1425646							Purchase Order Total		2,499.00	
025			OH-1425650	03/19/26	460	CORRECTIONAL SERVICES, DEPARTM	999	99	FURNINSHING FOR APPRAISER BOAR	9238.0000	1.00	9,238.00	
025			OH-1425650							Purchase Order Total		9,238.00	
025			OH-1426113	03/23/26	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 ONE LINE NAMEPLATE	1.0000	9.25	9.25	
025			OH-1426113							Purchase Order Total		9.25	
025			OH-1426164	03/23/26	460	CORRECTIONAL SERVICES, DEPARTM	999	99	APPRAISER BOARD	5434.0000	1.00	5,434.00	
025			OH-1426164							Purchase Order Total		5,434.00	
025			OH-1426171	03/23/26	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	1.0000	428.00	428.00	
025			OH-1426171							Purchase Order Total		428.00	

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025			OH-1426186	03/23/26	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	1.0000	428.00	428.00	
025			OH-1426186							Purchase Order Total		428.00	
025			OH-1426321	03/24/26	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-122-BA	1.0000	762.00	762.00	
025			OH-1426321							Purchase Order Total		762.00	
025			OH-1426417	03/24/26	460	CORRECTIONAL SERVICES, DEPARTM			BREATH OFFICE CHAIR	1.0000	428.00	428.00	
025			OH-1426417							Purchase Order Total		428.00	
025			OH-1426433	03/24/26	460	CORRECTIONAL SERVICES, DEPARTM	999	99	F-JS-401 TEC/CIDE	2.0000	129.00	258.00	
025			OH-1426433							Purchase Order Total		258.00	
025			OH-1426497	03/24/26	460	CORRECTIONAL SERVICES, DEPARTM	425	21	G-TB-VRTN-2460 R-BASE TABLE	16.0000	655.00	10,480.00	
025			OH-1426497							Purchase Order Total		10,480.00	
025			OH-1426703	03/25/26	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-611 BREATHE CHAIR W/ARMS,	1.0000	488.00	488.00	
025			OH-1426703							Purchase Order Total		488.00	
025			OH-1426745	03/25/26	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W ARMS	1.0000	428.00	428.00	
025			OH-1426745							Purchase Order Total		428.00	
025			OH-1426764	03/25/26	460	CORRECTIONAL SERVICES, DEPARTM	037	00	G-GV-6013 DIMOND AWARD	1.0000	39.00	39.00	
025			OH-1426764	03/25/26	460	CORRECTIONAL SERVICES, DEPARTM	037	00	G-GV-6013 DIMOND AWARD	2.0000	39.00	78.00	
025			OH-1426764	03/25/26	460	CORRECTIONAL SERVICES, DEPARTM	037	00	G-GV-6013 DIMOND AWARD	8.0000	39.00	312.00	
025			OH-1426764							Purchase Order Total		429.00	
025			OH-1426874	03/26/26	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAME PLATE 2 LINES	1.0000	9.25	9.25	
025			OH-1426874							Purchase Order Total		9.25	
025			OH-1427309	03/27/26	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-FREEDOM-HR FREEDOM W	1.0000	895.00	895.00	
025			OH-1427309							Purchase Order Total		895.00	
025			OH-1427915	03/31/26	460	CORRECTIONAL SERVICES, DEPARTM	080	50	GOLD WALL MOUNTED HOLDER	3.0000	4.25	12.75	
025			OH-1427915	03/31/26	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAME PLATE 2 LINES	1.0000	9.25	9.25	
025			OH-1427915	03/31/26	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAME PLATE 2 LINES	1.0000	9.25	9.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OH-1427915	03/31/26	460	SERVICES, DEPARTM CORRECTIONAL	080	55	NAME PLATE 2 LINES	1.0000	9.25	9.25	
025			OH-1427915			SERVICES, DEPARTM				Purchase Order Total		40.50	
025			OH-1427923	03/31/26	460	CORRECTIONAL	080	50	NAME PLATE WALL HOLDER GOLD	2.0000	4.25	8.50	
025			OH-1427923	03/31/26	460	SERVICES, DEPARTM CORRECTIONAL	080	55	NAME PLATE 2 LINES	1.0000	9.25	9.25	
025			OH-1427923	03/31/26	460	SERVICES, DEPARTM CORRECTIONAL	080	55	NAME PLATE 2 LINES	1.0000	9.25	9.25	
025			OH-1427923			SERVICES, DEPARTM				Purchase Order Total		27.00	
025			OH-1427957	03/31/26	460	CORRECTIONAL	425	06	F-CR-610 BREATHE CHAIR W ARMS	1.0000	428.00	428.00	
025			OH-1427957			SERVICES, DEPARTM				Purchase Order Total		428.00	
025			OP-1409299	01/02/26	2445777	AMAZON CAPITAL	725	00	B0CM4RFSHN SAMSUNG S24 CASE	1.0000	19.99	19.99	
025			OP-1409299	01/02/26	2445777	SERVICES INC AMAZON CAPITAL	725	00	B0CQ2FVGJC SCREEN PROTECTOR	1.0000	6.92	6.92	
025			OP-1409299	01/02/26	2445777	SERVICES INC AMAZON CAPITAL	725	00	B09JFHQ443 SAMSUNG S22 CASE	1.0000	15.99	15.99	
025			OP-1409299			SERVICES INC				Purchase Order Total		42.90	
025			OP-1409338	01/02/26	2637736	INDEED INC	915	00	SMART SOURCING MONTHLY SUBSCR	7.0000	120.00	840.00	
025			OP-1409338	01/02/26	2637736	INDEED INC	915	00	SMART SOURCING MONTHLY SUBSCR	7.0000	120.00	840.00	
025			OP-1409338	01/02/26	2637736	INDEED INC	915	00	SMART SOURCING YEARLY SUBSCR	7.0000	1,150.00	8,050.00	
025			OP-1409338							Purchase Order Total		9,730.00	
025			OP-1409340	01/02/26	2445777	AMAZON CAPITAL	615	00	B0CG5S2LS6 PRIVACY SCREEN FOR	1.0000	11.39	11.39	
025			OP-1409340			SERVICES INC				Purchase Order Total		11.39	
025			OP-1409389	01/02/26	2445777	AMAZON CAPITAL	725	00	B0CQ2FVGJC SCREEN PROTECTOR	1.0000	6.92	6.92	
025			OP-1409389	01/02/26	2445777	SERVICES INC AMAZON CAPITAL	725	00	B0CM4RFSHN GALAXY S24 CASE	1.0000	19.99	19.99	
025			OP-1409389			SERVICES INC				Purchase Order Total		26.91	
025			OP-1409495	01/02/26	2445777	AMAZON CAPITAL	445	00	PARADONTAX TOOTHPASTE	4.0000	16.24	64.96	
025			OP-1409495	01/02/26	2445777	SERVICES INC AMAZON CAPITAL	445	00	3X MENS BOXERS	8.0000	24.86	198.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1409495	01/02/26	2445777	SERVICES INC AMAZON CAPITAL	445	00	CREDIT	1.0000	198.88-	198.88-	
025			OP-1409495			SERVICES INC							
025			OP-1409656	01/05/26	502355	ULINE - PURCHASE ORDERS	175	00	4X6 2MIL RECLOSABLE BAGS	10.0000	23.00	230.00	
025			OP-1409656	01/05/26	502355	ULINE - PURCHASE ORDERS	175	00	2" HEAVY DUCT TAPE DISPENSER	2.0000	18.00	36.00	
025			OP-1409656	01/05/26	502355	ULINE - PURCHASE ORDERS	175	00	CLEAR 2 MIL 2INX110 YRDS	72.0000	2.00	144.00	
025			OP-1409656	01/05/26	502355	ULINE - PURCHASE ORDERS	175	00	12X12X18 2MIL GSTD BAG	3.0000	93.00	279.00	
025			OP-1409656	01/05/26	502355	ULINE - PURCHASE ORDERS	175	00	24X20X48 GSTD BAGS	2.0000	71.00	142.00	
025			OP-1409656	01/05/26	502355	ULINE - PURCHASE ORDERS	175	00	5X10 2MIL POLY BAG	3.0000	30.00	90.00	
025			OP-1409656	01/05/26	502355	ULINE - PURCHASE ORDERS	175	00	32GAL .43MIL CLEAR CORELESS	2.0000	59.00	118.00	
025			OP-1409656	01/05/26	502355	ULINE - PURCHASE ORDERS	175	00	WHITE GORILLA DUCT TAPE	4.0000	15.00	60.00	
025			OP-1409656	01/05/26	502355	ULINE - PURCHASE ORDERS	175	00	BLUK RUBBER BANDS #64	2.0000	29.00	58.00	
025			OP-1409656	01/05/26	502355	ULINE - PURCHASE ORDERS	175	00	FREE GIFT CAMP CHAIR	1.0000	0.00		
025			OP-1409656	01/05/26	502355	ULINE - PURCHASE ORDERS	175	00	ULINE INDUSTRIAL TAPE DISPENSE	1.0000	0.00		
025			OP-1409656	01/05/26	502355	ULINE - PURCHASE ORDERS	175	00	SHIPPING AND HANDLING CHARGE	1.0000	103.44	103.44	
025			OP-1409656										Purchase Order Total
025			OP-1409762	01/05/26	2445777	AMAZON CAPITAL	725	00	B08MDJL3BH	1.0000	8.99	8.99	
025			OP-1409762	01/05/26	2445777	SERVICES INC AMAZON CAPITAL	725	00	B0924GYSVS	1.0000	6.99	6.99	
025			OP-1409762			SERVICES INC							
025			OP-1409784	01/05/26	2445777	AMAZON CAPITAL	725	00	B0FH4M24PM	1.0000	9.48	9.48	
025			OP-1409784	01/05/26	2445777	SERVICES INC AMAZON CAPITAL	725	00	B09BNDR17R	2.0000	9.99	19.98	
025			OP-1409784			SERVICES INC							
025			OP-1409784										Purchase Order Total

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025			OP-1409841	01/05/26	545646	RUSS'S MARKET, HASTINGS			YOUTH HOLIDAY PARTY FOOD	1.0000	37.81	37.81	
025			OP-1409841							Purchase Order Total		37.81	
025			OP-1409842	01/05/26	2445777	AMAZON CAPITAL SERVICES INC	393	00	B0CLP9WL3L MARS CANDY VARIETY	1.0000	21.78	21.78	
025			OP-1409842	01/05/26	2445777	AMAZON CAPITAL SERVICES INC	393	00	B07TRNR58Z SKITTLES CANDY	1.0000	21.78	21.78	
025			OP-1409842	01/05/26	2445777	AMAZON CAPITAL SERVICES INC	037	00	B0D62N7SJG 16 OZ. GLASS-	5.0000	9.99	49.95	
025			OP-1409842	01/05/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B09J29JQNC LASER POINTER	14.0000	7.99	111.86	
025			OP-1409842							Purchase Order Total		205.37	
025			OP-1409864	01/05/26	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1LABR 12/CS	4.0000	28.43	113.72	
025			OP-1409864	01/05/26	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1LABR/5ML 1:1 HCL 12/CS	10.0000	29.86	298.60	
025			OP-1409864	01/05/26	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40ML COT 72/CS	2.0000	47.72	95.44	
025			OP-1409864	01/05/26	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40ML COT /0.25 ML HCL 72/CS	7.0000	51.01	357.07	
025			OP-1409864	01/05/26	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40ML COT 25MG ASCB 72/CS	3.0000	75.13	225.39	
025			OP-1409864	01/05/26	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40ML COT 30ML FILL LINE 72/CS	4.0000	78.32	313.28	
025			OP-1409864	01/05/26	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SODI THIOSULFATE (SPECIFY 3.0M	288.0000	.30	86.40	
025			OP-1409864	01/05/26	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	60ML ACT 72/CS	1.0000	77.11	77.11	
025			OP-1409864	01/05/26	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	60ML ACT 72/CS	1.0000	77.11	77.11	
025			OP-1409864	01/05/26	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	AMMONUIM CHLORIDE (SPECIFY6MG)	72.0000	.30	21.60	
025			OP-1409864	01/05/26	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	4OZ NALGE WM:NAT (BOTTLE ONLY)	10.0000	46.80	468.00	
025			OP-1409864	01/05/26	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	8OZ HDPE WM:OL-CS BULK 120/CS	5.0000	86.40	432.00	
025			OP-1409864	01/05/26	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	PALLET CHARGE	1.0000	15.00	15.00	
025			OP-1409864	01/05/26	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	INFLATIONARY CHARGE	1.0000	128.29	128.29	

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025			OP-1409864	01/05/26	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	FREIGHT CHARGE	1.0000	327.64	327.64	
025			OP-1409864							Purchase Order Total		3,036.65	
025			OP-1409890	01/05/26	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	133417-8 TABLE THROW- 8';	1.0000	279.00	279.00	
025			OP-1409890	01/05/26	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	COUPON CODE	1.0000	27.90-	27.90-	
025			OP-1409890	01/05/26	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	FREIGHT	1.0000	9.55	9.55	
025			OP-1409890							Purchase Order Total		260.65	
025			OP-1410019	01/06/26	2445777	AMAZON CAPITAL SERVICES INC	420	40	ENTRYWAY BENCH W/COAT RACK	3.0000	199.99	599.97	
025			OP-1410019	01/06/26	2445777	AMAZON CAPITAL SERVICES INC	420	40	SHIPPING	1.0000	59.97	59.97	
025			OP-1410019							Purchase Order Total		659.94	
025			OP-1410024	01/06/26	545646	RUSS'S MARKET, HASTINGS			EMPLOYEE RECOGN	1.0000	24.70	24.70	
025			OP-1410024							Purchase Order Total		24.70	
025			OP-1410036	01/06/26	545646	RUSS'S MARKET, HASTINGS			ALMOND MILK FOR YOUTH	1.0000	10.77	10.77	
025			OP-1410036							Purchase Order Total		10.77	
025			OP-1410050	01/06/26	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK ACTI. K.DORENBACH	1.0000	91.70	91.70	
025			OP-1410050							Purchase Order Total		91.70	
025			OP-1410091	01/06/26	1253143	DISPLAYS2GO	615	00	SKU: 2RP9CLR	10.0000	274.99	2,749.90	
025			OP-1410091	01/06/26	1253143	DISPLAYS2GO	615	00	SHIPPING		252.37	252.37	
025			OP-1410091							Purchase Order Total		3,002.27	
025			OP-1410101	01/06/26	3162759	HD SUPPLY FACILITIES MAINTENAN			FLOOR FINISH BOUNCE BACK	2.0000	117.68	235.36	
025			OP-1410101							Purchase Order Total		235.36	
025			OP-1410148	01/06/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CQ2FVGJC	1.0000	6.92	6.92	
025			OP-1410148	01/06/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CM4RFSHN	1.0000	19.99	19.99	
025			OP-1410148							Purchase Order Total		26.91	
025			OP-1410157	01/06/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DT8L168R	1.0000	17.09	17.09	
025			OP-1410157	01/06/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSP9C1	1.0000	5.96	5.96	

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025			OP-1410157							Purchase Order Total		23.05	
025			OP-1410162	01/06/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	580.04	580.04	
025			OP-1410162	01/06/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	32.22	32.22	
025			OP-1410162	01/06/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	32.23	32.23	
025			OP-1410162							Purchase Order Total		644.49	
025			OP-1410164	01/06/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	778.14	778.14	
025			OP-1410164	01/06/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	43.23	43.23	
025			OP-1410164	01/06/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	43.24	43.24	
025			OP-1410164							Purchase Order Total		864.61	
025			OP-1410166	01/06/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	437.25	437.25	
025			OP-1410166	01/06/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	24.29	24.29	
025			OP-1410166	01/06/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	24.30	24.30	
025			OP-1410166							Purchase Order Total		485.84	
025			OP-1410177	01/06/26	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	5,700.17	5,700.17	
025			OP-1410177	01/06/26	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	316.68	316.68	
025			OP-1410177	01/06/26	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	316.68	316.68	
025			OP-1410177							Purchase Order Total		6,333.53	
025			OP-1410179	01/06/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	563.13	563.13	
025			OP-1410179	01/06/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	31.29	31.29	
025			OP-1410179	01/06/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	31.29	31.29	
025			OP-1410179							Purchase Order Total		625.71	
025			OP-1410182	01/06/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	1,151.03	1,151.03	
025			OP-1410182	01/06/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	54.73	54.73	

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						COMPANY			AND FRUITS				
025			OP-1410182	01/06/26	4301613	GREENBERG FRUIT	390	84	FRESH VEGETABLES	1.0000	54.73	54.73	
						COMPANY			AND FRUITS				
025			OP-1410182	01/06/26	4301613	GREENBERG FRUIT	390	84	FRESH VEGETABLES	1.0000	115.96-	115.96-	
						COMPANY			AND FRUITS				
025			OP-1410182	01/06/26	4301613	GREENBERG FRUIT	390	84	FRESH VEGETABLES	1.0000	49.99-	49.99-	
						COMPANY			AND FRUITS				
025			OP-1410182							Purchase Order Total		1,094.54	
025			OP-1410216	01/06/26	501488	PERFORMANCE HEALTH	475	00	7033155, NOSEY CUPS	4.0000	15.49	61.96	
						SUPPLY INC			3/PK				
025			OP-1410216	01/06/26	501488	PERFORMANCE HEALTH	475	00	7033155, NOSEY CUPS	4.0000	15.49	61.96	
						SUPPLY INC			3/PK				
025			OP-1410216	01/06/26	501488	PERFORMANCE HEALTH	475	00	081005693, SUCTION	5.0000	11.70	58.50	
						SUPPLY INC			SCOOP BOWL				
025			OP-1410216	01/06/26	501488	PERFORMANCE HEALTH	475	00	081112341, HANDY	5.0000	15.15	75.75	
						SUPPLY INC			CUP				
025			OP-1410216	01/06/26	501488	PERFORMANCE HEALTH	475	00	SHIPPING	1.0000	17.73	17.73	
						SUPPLY INC							
025			OP-1410216	01/06/26	501488	PERFORMANCE HEALTH	475	00	SHIPPING	1.0000	17.73	17.73	
						SUPPLY INC							
025			OP-1410216	01/06/26	501488	PERFORMANCE HEALTH	475	00	SHIPPING	1.0000	35.44	35.44	
						SUPPLY INC							
025			OP-1410216							Purchase Order Total		329.07	
025			OP-1410217	01/06/26	506152	SUNTRAC SVCS INC	175	00	EDC WIPE TEST	6.0000	30.00	180.00	
									ANAYLSIS				
025			OP-1410217							Purchase Order Total		180.00	
025			OP-1410266	01/06/26	3162759	HD SUPPLY FACILITIES			DIAL SOAP	3.0000	61.12	183.36	
						MAINTENAN			4/GL/CS-SP 25467				
025			OP-1410266							Purchase Order Total		183.36	
025			OP-1410371	01/07/26	1544707	MENARDS - HASTINGS			MUSCLE RACK	8.0000	139.99	1,119.92	
									4"X72"X24", 5 TIER				
025			OP-1410371	01/07/26	1544707	MENARDS - HASTINGS			MUSCLE RACK	8.0000	139.99	1,119.92	
									4"X72"X24", 5 TIER				
025			OP-1410371	01/07/26	1544707	MENARDS - HASTINGS			REBATE	1.0000	2.63-	2.63-	
025			OP-1410371	01/07/26	1544707	MENARDS - HASTINGS			REBATE	1.0000	2.33-	2.33-	
025			OP-1410371	01/07/26	1544707	MENARDS - HASTINGS			REBATE	1.0000	37.73-	37.73-	
025			OP-1410371	01/07/26	1544707	MENARDS - HASTINGS			REBATE	1.0000	14.06-	14.06-	
025			OP-1410371	01/07/26	1544707	MENARDS - HASTINGS			REBATE	1.0000	10.15-	10.15-	
025			OP-1410371	01/07/26	1544707	MENARDS - HASTINGS			REBATE	1.0000	10.72-	10.72-	

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025			OP-1410371	01/07/26	1544707	MENARDS - HASTINGS			REBATE	1.0000	8.88-	8.88-	
025			OP-1410371	01/07/26	1544707	MENARDS - HASTINGS			REBATE	1.0000	23.05-	23.05-	
025			OP-1410371	01/07/26	1544707	MENARDS - HASTINGS			REBATE	1.0000	49.57-	49.57-	
025			OP-1410371	01/07/26	1544707	MENARDS - HASTINGS			REBATE	1.0000	12.97-	12.97-	
025			OP-1410371							Purchase Order Total		2,067.75	
025			OP-1410525	01/07/26	555944	YMCA OF LINCOLN	988	83	LIFEGUARD RECERTIFICATION	1.0000	170.00	170.00	
025			OP-1410525							Purchase Order Total		170.00	
025			OP-1410660	01/07/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	MINI FLASHLIGHT	1.0000	25.64	25.64	
025			OP-1410660	01/07/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	YUFFUN HEADPHONES	20.0000	18.81	376.20	
025			OP-1410660							Purchase Order Total		401.84	
025			OP-1410711	01/08/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DTDXTKWC	11.0000	12.36	135.96	
025			OP-1410711							Purchase Order Total		135.96	
025			OP-1410756	01/08/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BJS4CXK5 GALAXY S23 PHONE	1.0000	16.99	16.99	
025			OP-1410756							Purchase Order Total		16.99	
025			OP-1410818	01/08/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B07M95BGZ5	50.0000	19.85	992.50	
025			OP-1410818	01/08/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0DTDY1NM2	1.0000	29.99	29.99	
025			OP-1410818	01/08/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0FT7T632N	1.0000	23.99	23.99	
025			OP-1410818							Purchase Order Total		1,046.48	
025			OP-1410875	01/08/26	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	145467-S INCLINE SOFT TOUCH	1000.0000	1.19	1,190.00	
025			OP-1410875	01/08/26	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	COUPON CODE	1.0000	121.00-	121.00-	
025			OP-1410875	01/08/26	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	SET UP CHARGE	1.0000	20.00	20.00	
025			OP-1410875	01/08/26	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	FREIGHT	1.0000	47.99	47.99	
025			OP-1410875	01/08/26	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	2245-T POWER CLIP TRANSLUCENT	900.0000	.83	747.00	
025			OP-1410875	01/08/26	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	COUPON CODE	1.0000	80.20-	80.20-	
025			OP-1410875	01/08/26	504446	4IMPRINT INC -	037	00	SET UP CHARGE	1.0000	55.00	55.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						PURCHASE ORDERS								
025			OP-1410875	01/08/26	504446	4IMPRINT INC -	037	00	FREIGHT	1.0000	49.49	49.49		
						PURCHASE ORDERS								
025			OP-1410875	01/08/26	504446	4IMPRINT INC -	037	00	8434 SHARPIE MINI MARKER	1000.0000	1.55	1,550.00		
						PURCHASE ORDERS								
025			OP-1410875	01/08/26	504446	4IMPRINT INC -	037	00	COUPON CODE	1.0000	155.00-	155.00-		
						PURCHASE ORDERS								
025			OP-1410875	01/08/26	504446	4IMPRINT INC -	037	00	FREIGHT	1.0000	15.92	15.92		
						PURCHASE ORDERS								
025			OP-1410875	01/08/26	504446	4IMPRINT INC -	037	00	142087 TRIO FIDGET SPINNER	800.0000	1.70	1,360.00		
						PURCHASE ORDERS								
025			OP-1410875	01/08/26	504446	4IMPRINT INC -	037	00	COUPON CODE	1.0000	140.50-	140.50-		
						PURCHASE ORDERS								
025			OP-1410875	01/08/26	504446	4IMPRINT INC -	037	00	SET UP CHARGE	1.0000	45.00	45.00		
						PURCHASE ORDERS								
025			OP-1410875	01/08/26	504446	4IMPRINT INC -	037	00	FREIGHT	1.0000	98.10	98.10		
						PURCHASE ORDERS								
025			OP-1410875	01/08/26	504446	4IMPRINT INC -	037	00	144235 BUBBLE TUBE 1 OZ	1000.0000	1.15	1,150.00		
						PURCHASE ORDERS								
025			OP-1410875	01/08/26	504446	4IMPRINT INC -	037	00	COUPON CODE	1.0000	119.50-	119.50-		
						PURCHASE ORDERS								
025			OP-1410875	01/08/26	504446	4IMPRINT INC -	037	00	SET UP CHARGE	1.0000	45.00	45.00		
						PURCHASE ORDERS								
025			OP-1410875	01/08/26	504446	4IMPRINT INC -	037	00	FREIGHT	1.0000	107.53	107.53		
						PURCHASE ORDERS								
025			OP-1410875							Purchase Order Total		5,864.83		
025			OP-1410929	01/08/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	BOXERS 3X	3.0000	26.13	78.39		
						PURCHASE ORDERS								
025			OP-1410929							Purchase Order Total		78.39		
025			OP-1410943	01/08/26	2683283	AMERICAN HEART ASSOCIATION INC	345	00	INV # SCPR240912	1.0000	356.20	356.20		
						PURCHASE ORDERS								
025			OP-1410943							Purchase Order Total		356.20		
025			OP-1410977	01/08/26	545646	RUSS'S MARKET, HASTINGS			YOUTH GRADUATION CELEBRATION	1.0000	1.00	1.00		
						PURCHASE ORDERS								
025			OP-1410977							Purchase Order Total		1.00		
025			OP-1410981	01/08/26	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK ACTI K.DORENBACH	1.0000	85.25	85.25		
						PURCHASE ORDERS								
025			OP-1410981							Purchase Order Total		85.25		
025			OP-1411054	01/09/26	502355	ULINE - PURCHASE	615	00	H1538	1.0000	350.00	350.00		

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						ORDERS							
025			OP-1411054	01/09/26	502355	ULINE - PURCHASE	615	00	SHIPPING	1.0000	119.51	119.51	
						ORDERS							
025			OP-1411054	01/09/26	502355	ULINE - PURCHASE	615	00	RUBBER Mallet	1.0000	0.00		
						ORDERS							
025			OP-1411054	01/09/26	502355	ULINE - PURCHASE	615	00	S-22528BL	1.0000	0.00		
						ORDERS							
025			OP-1411054							Purchase Order Total		469.51	
025			OP-1411086	01/09/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B095WWZKYQ	1.0000	13.50	13.50	
025			OP-1411086							Purchase Order Total		13.50	
025			OP-1411091	01/09/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B003YFHCKY BROTHER TN-450	2.0000	67.92	135.84	
025			OP-1411091							Purchase Order Total		135.84	
025			OP-1411136	01/09/26	2445777	AMAZON CAPITAL SERVICES INC	475	00	SIP A MUG W/HANDLE & STRAW	1.0000	26.99	26.99	
025			OP-1411136	01/09/26	2445777	AMAZON CAPITAL SERVICES INC	475	00	COLLIS CURVE 12/PACK	3.0000	65.99	197.97	
025			OP-1411136	01/09/26	2445777	AMAZON CAPITAL SERVICES INC	475	00	MAGIC CUPS VANILLA 48/PK	1.0000	104.95	104.95	
025			OP-1411136	01/09/26	2445777	AMAZON CAPITAL SERVICES INC	475	00	MAGIC CUPS CHOCOLATE 48/K	1.0000	104.95	104.95	
025			OP-1411136							Purchase Order Total		434.86	
025			OP-1411177	01/09/26	2637646	AMERICAN HEART ASSOCIATION INC	345	00	BLS PROVIDER MANUAL	10.0000	19.65	196.50	
025			OP-1411177	01/09/26	2637646	AMERICAN HEART ASSOCIATION INC	345	00	BLS MANUALS FOR INSTRUCTOR PKG	1.0000	54.40	54.40	
025			OP-1411177	01/09/26	2637646	AMERICAN HEART ASSOCIATION INC	345	00	BLS PROVIDER COURSE VIDEOS	1.0000	103.40	103.40	
025			OP-1411177	01/09/26	2637646	AMERICAN HEART ASSOCIATION INC	345	00	SHIPPING	1.0000	10.47	10.47	
025			OP-1411177							Purchase Order Total		364.77	
025			OP-1411219	01/09/26	2035590	FAMILY FARE - PAYMENTS	393	77	12/PACKS OF DIET POP	142.3400	1.00	142.34	
025			OP-1411219	01/09/26	2035590	FAMILY FARE - PAYMENTS	393	77	12/PACK OF 7-UP	6.0000	10.00	60.00	
025			OP-1411219							Purchase Order Total		202.34	
025			OP-1411326	01/12/26	544665	RESTEK CORPORATION	175	00	SPE C18-47 MM DISKS 20PK	4.0000	232.50	930.00	

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025			OP-1411326	01/12/26	544665	RESTEK CORPORATION	175	00	FREIGHT AND HANDLING CHARGES	1.0000	39.49	39.49	
025			OP-1411326							Purchase Order Total		969.49	
025			OP-1411327	01/12/26	524987	HACH COMPANY - ALL PAYMENTS	175	00	BROMCRESOL GREEN MENTYL RED	1.0000	30.35	30.35	
025			OP-1411327	01/12/26	524987	HACH COMPANY - ALL PAYMENTS	175	00	DPD TOTAL CHLORINE REAGENT	1.0000	274.00	274.00	
025			OP-1411327	01/12/26	524987	HACH COMPANY - ALL PAYMENTS	175	00	PRIME CHLORINE STD SOLUTION	1.0000	80.25	80.25	
025			OP-1411327	01/12/26	524987	HACH COMPANY - ALL PAYMENTS	175	00	FREIGHT CHARGES	1.0000	17.20	17.20	
025			OP-1411327							Purchase Order Total		401.80	
025			OP-1411416	01/12/26	1313071	FARMER BROS CO	385	14	CONCENTRATED UNSWEET ICE TEA	1.0000	831.88	831.88	
025			OP-1411416							Purchase Order Total		831.88	
025			OP-1411419	01/12/26	2445777	AMAZON CAPITAL SERVICES INC	998	67	VAULTZ MEDICINE LOCK BOX	1.0000	17.94	17.94	
025			OP-1411419	01/12/26	2445777	AMAZON CAPITAL SERVICES INC	055	00	POWER PROBE 3000	1.0000	189.20	189.20	
025			OP-1411419	01/12/26	2445777	AMAZON CAPITAL SERVICES INC	998	67	KYODOLED LOCKING MED BOX	5.0000	36.29	181.45	
025			OP-1411419							Purchase Order Total		388.59	
025			OP-1411456	01/12/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B004RRC2NA	2.0000	49.99	99.98	
025			OP-1411456							Purchase Order Total		99.98	
025			OP-1411508	01/12/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B08DRRFD68	1.0000	16.10	16.10	
025			OP-1411508							Purchase Order Total		16.10	
025			OP-1411689	01/13/26	508125	ADAMS OPTICAL FASHIONS	625	00	OPHTHALMIC FRAMES/ T MICK	1.0000	99.00	99.00	
025			OP-1411689	01/13/26	508125	ADAMS OPTICAL FASHIONS	625	00	OPHTHALMIC FRAMES/ A ROESSIG	1.0000	79.00	79.00	
025			OP-1411689	01/13/26	508125	ADAMS OPTICAL FASHIONS	625	00	OPHTHALMIC FRAMES/ R WOLFE	1.0000	109.00	109.00	
025			OP-1411689							Purchase Order Total		287.00	
025			OP-1411730	01/13/26	1175742	DOLLAR GENERAL CORPORATION			CHRISTMAS CANTEEN BNDLE-YOUTH	1.0000	41.00	41.00	
025			OP-1411730							Purchase Order Total		41.00	
025			OP-1411744	01/13/26	545646	RUSS'S MARKET,			YOUTH INCENTIVE	1.0000	6.99	6.99	

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						HASTINGS								
025			OP-1411744							Purchase Order Total		6.99		
025			OP-1411775	01/13/26	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	CS800114198	4.0000	24.69	98.76		
025			OP-1411775	01/13/26	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	CS700212198	8.0000	41.69	333.52		
025			OP-1411775	01/13/26	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	CS100314198	8.0000	60.69	485.52		
025			OP-1411775	01/13/26	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	CS200212198	8.0000	71.69	573.52		
025			OP-1411775							Purchase Order Total		1,491.32		
025			OP-1411805	01/13/26	514562	CENTRAL RESTAURANT PRODUCTS -	445	00	7.5 OZ STACKING CUP	1.0000	143.31	143.31		
025			OP-1411805	01/13/26	514562	CENTRAL RESTAURANT PRODUCTS -	445	00	8OZ TUMBLER	1.0000	22.89	22.89		
025			OP-1411805	01/13/26	514562	CENTRAL RESTAURANT PRODUCTS -	445	00	CARLISLE BLUE TRAY (12 X 16)	1.0000	105.29	105.29		
025			OP-1411805	01/13/26	514562	CENTRAL RESTAURANT PRODUCTS -	445	00	9" DINNER PLATE	48.0000	4.98	239.04		
025			OP-1411805	01/13/26	514562	CENTRAL RESTAURANT PRODUCTS -	445	00	4.5" FRUIT BOWL	2.0000	108.83	217.66		
025			OP-1411805	01/13/26	514562	CENTRAL RESTAURANT PRODUCTS -	445	00	BEVERAGE DECANTOR	6.0000	23.75	142.50		
025			OP-1411805	01/13/26	514562	CENTRAL RESTAURANT PRODUCTS -	445	00	1.25 OZ DISHER	5.0000	20.31	101.55		
025			OP-1411805	01/13/26	514562	CENTRAL RESTAURANT PRODUCTS -	445	00	12OZ TUMBLER	2.0000	34.17	68.34		
025			OP-1411805	01/13/26	514562	CENTRAL RESTAURANT PRODUCTS -	445	00	#8 SQUEEZE DISHER	6.0000	20.31	121.86		
025			OP-1411805	01/13/26	514562	CENTRAL RESTAURANT PRODUCTS -	445	00	SHIPPING	1.0000	148.16	148.16		
025			OP-1411805	01/13/26	514562	CENTRAL RESTAURANT PRODUCTS -	445	00	SHIPPING	1.0000	1.00	1.00		
025			OP-1411805							Purchase Order Total		1,311.60		
025			OP-1411824	01/13/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CPDVDHM3	3.0000	14.99	44.97		
025			OP-1411824							Purchase Order Total		44.97		
025			OP-1411857	01/13/26	1362919	FARMERS COOPERATIVE - ALL PAYM	928	92	ALIGNMENT/INSPECTIO N/SUPPLIES	1.0000	102.95	102.95		

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025			OP-1411857							Purchase Order Total		102.95	
025			OP-1411866	01/13/26	3094588	FRONTIER APPLIANCE LLC	910	00	PHC ICE MACHINE	1.0000	85.00	85.00	
025			OP-1411866	01/13/26	3094588	FRONTIER APPLIANCE LLC	910	00	ELEMENT /418 OVEN	1.0000	114.00	114.00	
025			OP-1411866	01/13/26	3094588	FRONTIER APPLIANCE LLC	910	00	TRIP/LABOR	1.0000	85.00	85.00	
025			OP-1411866	01/13/26	3094588	FRONTIER APPLIANCE LLC	910	00	ICE MACHINE CLEANING	2.0000	200.00	400.00	
025			OP-1411866	01/13/26	3094588	FRONTIER APPLIANCE LLC	910	00	CLEANER	2.0000	37.99	75.98	
025			OP-1411866	01/13/26	3094588	FRONTIER APPLIANCE LLC	910	00	CONDENSER FAN/MOTOR	1.0000	550.00	550.00	
025			OP-1411866	01/13/26	3094588	FRONTIER APPLIANCE LLC	910	00	WATER PUMP	1.0000	600.00	600.00	
025			OP-1411866	01/13/26	3094588	FRONTIER APPLIANCE LLC	910	00	LABOR	1.0000	50.00	50.00	
025			OP-1411866	01/13/26	3094588	FRONTIER APPLIANCE LLC	910	00	TRIP	1.0000	79.00	79.00	
025			OP-1411866							Purchase Order Total		2,038.98	
025			OP-1411886	01/13/26	514094	CARSTENS	445	00	3 INCH TOP OPENING BINDER	2.0000	277.29	554.58	
025			OP-1411886	01/13/26	514094	CARSTENS	445	00	DIVIDERS	1.0000	457.09	457.09	
025			OP-1411886							Purchase Order Total		1,011.67	
025			OP-1411894	01/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	PIANO KEYBOARD STICKERS	1.0000	7.47	7.47	
025			OP-1411894	01/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	PIANO KEYBOARD STICKERS	1.0000	7.47	7.47	
025			OP-1411894	01/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	8 PACK HINGE DOOR STOPPER	1.0000	8.50	8.50	
025			OP-1411894	01/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	8 PACK HINGE DOOR STOPPER	1.0000	8.49	8.49	
025			OP-1411894	01/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	ENGRAVER	1.0000	11.39	11.39	
025			OP-1411894	01/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	ENGRAVER	1.0000	11.38	11.38	
025			OP-1411894							Purchase Order Total		54.70	
025			OP-1412067	01/14/26	3162759	HD SUPPLY FACILITIES MAINTENAN			SUMA LIQUID OVEN CLEANER	1.0000	117.83	117.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1412067									117.83	
025			OP-1412179	01/14/26	514462	CENTRAL COMMUNITY COLLEGE, HAS			MED AIDE CLASS FEE-HLTH 1210	1.0000	439.00	439.00	
025			OP-1412179									439.00	
025			OP-1412221	01/14/26	500835	SCHAEFERS TV & APPLIANCE CENTE	445	00	CLASSIC KNOB WASHER	1.0000	1,497.00	1,497.00	
025			OP-1412221	01/14/26	500835	SCHAEFERS TV & APPLIANCE CENTE	445	00	CLASSIC KNOB DRYER	1.0000	1,497.00	1,497.00	
025			OP-1412221	01/14/26	500835	SCHAEFERS TV & APPLIANCE CENTE	445	00	WASHER HOSES	1.0000	39.95	39.95	
025			OP-1412221									3,033.95	
025			OP-1412224	01/14/26	514736	KEARNEY CHAMBER OF COMMERCE			KACC MEMBRSHIP INVESTMENT	1.0000	375.00	375.00	
025			OP-1412224									375.00	
025			OP-1412383	01/15/26	3162759	HD SUPPLY FACILITIES MAINTENAN			RENOWNHAND FREE ROLLTOWEL DISP	8.0000	19.86	158.88	
025			OP-1412383	01/15/26	3162759	HD SUPPLY FACILITIES MAINTENAN			SAF ZONE X-LARGE VINYL GLOVES	60.0000	4.67	280.20	
025			OP-1412383	01/15/26	3162759	HD SUPPLY FACILITIES MAINTENAN			SAF ZONE MED VINYL GLOVES	30.0000	4.67	140.10	
025			OP-1412383	01/15/26	3162759	HD SUPPLY FACILITIES MAINTENAN			CREDIT ON DIAL BODY/HAIR	1.0000	61.12-	61.12-	
025			OP-1412383									518.06	
025			OP-1412451	01/15/26	837568	ERA	175	00	HARDNESS	1.0000	105.45	105.45	
025			OP-1412451	01/15/26	837568	ERA	175	00	SEMIVOLATILES #1	1.0000	167.20	167.20	
025			OP-1412451	01/15/26	837568	ERA	175	00	HANDLING CHARGE	1.0000	15.00	15.00	
025			OP-1412451	01/15/26	837568	ERA	175	00	FREIGHT CHARGE	1.0000	57.36	57.36	
025			OP-1412451									345.01	
025			OP-1412453	01/15/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	1,013.97	1,013.97	
025			OP-1412453	01/15/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	56.33	56.33	
025			OP-1412453	01/15/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	56.34	56.34	
025			OP-1412453									1,126.64	
025			OP-1412456	01/15/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	564.95	564.95	
025			OP-1412456	01/15/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	31.39	31.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1412456	01/15/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	31.39	31.39	
025			OP-1412456							Purchase Order Total		627.73	
025			OP-1412723	01/16/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	39X64 BLIND	1.0000	83.99	83.99	
025			OP-1412723							Purchase Order Total		83.99	
025			OP-1412815	01/16/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0B1PCRZ7D	1.0000	14.99	14.99	
025			OP-1412815							Purchase Order Total		14.99	
025			OP-1412819	01/16/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CPDVDHM3	1.0000	14.99	14.99	
025			OP-1412819							Purchase Order Total		14.99	
025			OP-1412848	01/16/26	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	311-2 CERAMIC MUG, WHITE	120.0000	3.13	375.60	
025			OP-1412848	01/16/26	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	CAMPFIRE MUG SET UP FEE	1.0000	40.00	40.00	
025			OP-1412848	01/16/26	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	CAMPFIRE MUG SHIPPING	1.0000	83.12	83.12	
025			OP-1412848	01/16/26	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	105425-J PADBOARD FOLDER,	150.0000	3.61	541.50	
025			OP-1412848	01/16/26	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	FOLDER SET UP FEE	1.0000	50.00	50.00	
025			OP-1412848	01/16/26	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	FOLDER SHIPPING	1.0000	58.32	58.32	
025			OP-1412848	01/16/26	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	142377 BREW DESK MUG 14 OZ	100.0000	6.59	659.00	
025			OP-1412848	01/16/26	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	BREW MUG SET UP FEE	1.0000	55.00	55.00	
025			OP-1412848	01/16/26	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	BREW MUG SHIPPING	1.0000	69.46	69.46	
025			OP-1412848	01/16/26	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	130777 MINI JOURNAL W/PEN	150.0000	4.19	628.50	
025			OP-1412848	01/16/26	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	JOURNAL SET UP FEE	1.0000	35.00	35.00	
025			OP-1412848	01/16/26	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	JOURNAL SHIPPING	1.0000	68.56	68.56	
025			OP-1412848							Purchase Order Total		2,664.06	
025			OP-1412853	01/16/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	MASTERING POSITIVE THINKING	4.0000	19.99	79.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1412853							Purchase Order Total		79.96	
025			OP-1412877	01/20/26	2445777	AMAZON CAPITAL SERVICES INC	045	00	2-QUART WATER BOTTLE SHAKER	2.0000	40.00	80.00	
025			OP-1412877	01/20/26	2445777	AMAZON CAPITAL SERVICES INC	045	00	1-QUART MIXING PITCHER W/LID	2.0000	5.99	11.98	
025			OP-1412877	01/20/26	2445777	AMAZON CAPITAL SERVICES INC	475	00	SWIMMING HEADBAND	2.0000	8.18	16.36	
025			OP-1412877	01/20/26	2445777	AMAZON CAPITAL SERVICES INC	475	00	LIFETIME BONE SUPPORT LIQUID	6.0000	20.67	124.02	
025			OP-1412877	01/20/26	2445777	AMAZON CAPITAL SERVICES INC	475	00	SPEEDO WOMEN'S BOTTOM SWIM	1.0000	18.00	18.00	
025			OP-1412877	01/20/26	2445777	AMAZON CAPITAL SERVICES INC	475	00	SPEEDO WOMEN'S TOP	2.0000	22.41	44.82	
025			OP-1412877							Purchase Order Total		295.18	
025			OP-1413064	01/20/26	2131562	LINEWEBER DIRTWORKS LLC	926	77	30 YD ROLLOFF BOX/DBLD	375.0000	1.00	375.00	
025			OP-1413064	01/20/26	2131562	LINEWEBER DIRTWORKS LLC	926	77	20 YD ROLLOFF BOX/DBLD	300.0000	1.00	300.00	
025			OP-1413064	01/20/26	2131562	LINEWEBER DIRTWORKS LLC	926	77	20 YD ROLLOFF BOX	300.0000	1.00	300.00	
025			OP-1413064	01/20/26	2131562	LINEWEBER DIRTWORKS LLC	926	77	BOX RENTAL AFTER 14 DAYS	39.0000	5.00	195.00	
025			OP-1413064							Purchase Order Total		1,170.00	
025			OP-1413095	01/20/26	546247	SARSTEDT INC	175	00	15ML SC TUBE 120X17MM PP GWB	8.0000	80.25	642.00	
025			OP-1413095	01/20/26	546247	SARSTEDT INC	175	00	120ML SC TUBE W/CAP 114X44MM	2.0000	89.55	179.10	
025			OP-1413095	01/20/26	546247	SARSTEDT INC	175	00	50ML SC TUBE 117X28MM PP GWB	6.0000	62.34	374.04	
025			OP-1413095							Purchase Order Total		1,195.14	
025			OP-1413101	01/20/26	999400	THERMO ELECTRON NORTH AMERICA	175	00	EXTRACTION LENS 2	1.0000	534.60	534.60	
025			OP-1413101							Purchase Order Total		534.60	
025			OP-1413103	01/20/26	524987	HACH COMPANY - ALL PAYMENTS	175	00	SRB	1.0000	219.00	219.00	
025			OP-1413103	01/20/26	524987	HACH COMPANY - ALL PAYMENTS	175	00	SHIPPING AND HANDLING CHARGES	1.0000	15.05	15.05	
025			OP-1413103							Purchase Order Total		234.05	
025			OP-1413104	01/20/26	1360124	HARDY DIAGNOSTICS	175	00	TRYPIC SOY AGAR	3.0000	9.98	29.94	

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			OP-1413104	01/20/26	1360124	HARDY DIAGNOSTICS	175	00	PLATES WITH FREIGH CHARGES	1.0000	15.46	15.46	
025			OP-1413104							Purchase Order Total		45.40	
025		01/20/26	OP-1413106	01/20/26	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	LC PUMB PTFE CONNECTING TUBE	1.0000	61.24	61.24	
025		01/20/26	OP-1413106	01/20/26	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	CARTRIDGE FOR ACTIVE INLET	1.0000	345.07	345.07	
025			OP-1413106							Purchase Order Total		406.31	
025		01/20/26	OP-1413120	01/20/26	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	CS200312198	8.0000	84.69	677.52	
025		01/20/26	OP-1413120	01/20/26	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	CS700212198	2.0000	41.69	83.38	
025		01/20/26	OP-1413120	01/20/26	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	CS800114198	4.0000	24.69	98.76	
025			OP-1413120							Purchase Order Total		859.66	
025		01/20/26	OP-1413124	01/20/26	3201722	PHARMACY AUTOMATION SUPPLIES	445	00	2" AMBER CELLO, 600 YDS, 3"	2.0000	492.00	984.00	
025		01/20/26	OP-1413124	01/20/26	3201722	PHARMACY AUTOMATION SUPPLIES	445	00	2" DIRECT THERMAL PAPER FOIL,	4.0000	432.00	1,728.00	
025		01/20/26	OP-1413124	01/20/26	3201722	PHARMACY AUTOMATION SUPPLIES	445	00	SHIPPING AND HANDLING	1.0000	112.46	112.46	
025			OP-1413124							Purchase Order Total		2,824.46	
025		01/20/26	OP-1413144	01/20/26	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	4,391.36	4,391.36	
025		01/20/26	OP-1413144	01/20/26	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	243.96	243.96	
025		01/20/26	OP-1413144	01/20/26	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	243.97	243.97	
025			OP-1413144							Purchase Order Total		4,879.29	
025		01/20/26	OP-1413145	01/20/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	642.37	642.37	
025		01/20/26	OP-1413145	01/20/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	35.69	35.69	
025		01/20/26	OP-1413145	01/20/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	35.69	35.69	
025		01/20/26	OP-1413145	01/20/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	479.25	479.25	
025		01/20/26	OP-1413145	01/20/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	26.63	26.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1413145	01/20/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	26.63	26.63	
025			OP-1413145							Purchase Order Total		1,246.26	
025			OP-1413199	01/21/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DT8L168R	1.0000	17.09	17.09	
025			OP-1413199	01/21/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSSP9C1	1.0000	5.96	5.96	
025			OP-1413199							Purchase Order Total		23.05	
025			OP-1413227	01/21/26	2445777	AMAZON CAPITAL SERVICES INC			GOJO NXT MAX CAP SOAP DISP-	5.0000	24.99	124.95	
025			OP-1413227							Purchase Order Total		124.95	
025			OP-1413266	01/21/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CQ2FVGJC	1.0000	6.92	6.92	
025			OP-1413266	01/21/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CM4RFSHN	1.0000	19.99	19.99	
025			OP-1413266							Purchase Order Total		26.91	
025			OP-1413321	01/21/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS	1.0000	6.99	6.99	
025			OP-1413321							Purchase Order Total		6.99	
025			OP-1413331	01/21/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC	1.0000	6.86	6.86	
025			OP-1413331	01/21/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08MDJL3BH	1.0000	7.99	7.99	
025			OP-1413331	01/21/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0924GYSVS	1.0000	6.99	6.99	
025			OP-1413331							Purchase Order Total		21.84	
025			OP-1413370	01/21/26	2572753	JUMP A ROO			YOUTH FUN DAY	1.0000	1,125.00	1,125.00	
025			OP-1413370							Purchase Order Total		1,125.00	
025			OP-1413392	01/21/26	2347909	CAREERSAFE LLC			OSHA 10-HOUR TRINING LIBRARY	50.0000	35.00	1,750.00	
025			OP-1413392							Purchase Order Total		1,750.00	
025			OP-1413440	01/21/26	514094	CARSTENS	445	00	RECORD GUARD HOLE REINF	10.0000	10.79	107.90	
025			OP-1413440							Purchase Order Total		107.90	
025			OP-1413555	01/22/26	502177	ARNOLD POOL CO	885	40	PULSAR BRIQUETTES 50/LBS	5.0000	375.00	1,875.00	
025			OP-1413555	01/22/26	502177	ARNOLD POOL CO	885	40	TAY-R-0871-C TITRATING SOL	2.0000	19.50	39.00	
025			OP-1413555	01/22/26	502177	ARNOLD POOL CO	885	40	FREIGHT FEE	1.0000	210.50	210.50	

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025			OP-1413555	01/22/26	502177	ARNOLD POOL CO	885	40	DELIVERY FEE	1.0000	15.00	15.00	
025			OP-1413555							Purchase Order Total		2,139.50	
025			OP-1413607	01/22/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0CJR5FHNR	1.0000	50.99	50.99	
025			OP-1413607							Purchase Order Total		50.99	
025			OP-1413770	01/22/26	518649	DETERDINGS CLASSIC POOL & SPA			PROGUARD NON CLORINE SHOCK 25#	1.0000	208.99	208.99	
025			OP-1413770							Purchase Order Total		208.99	
025			OP-1413776	01/22/26	2326674	MIDWEST ALARM SERVICES			REPROGRAM FIRE ALARM MESSAGES	1.0000	575.00	575.00	
025			OP-1413776							Purchase Order Total		575.00	
025			OP-1413940	01/23/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CM4RFSHN	1.0000	19.99	19.99	
025			OP-1413940	01/23/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CQ2FVGJC	1.0000	6.92	6.92	
025			OP-1413940							Purchase Order Total		26.91	
025			OP-1413944	01/23/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0C9LJL3W6	1.0000	50.99	50.99	
025			OP-1413944							Purchase Order Total		50.99	
025			OP-1413964	01/23/26	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	525 INTERNAL STANDARD	2.0000	85.46	170.92	
025			OP-1413964	01/23/26	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	525 SURROGATE FORTIFICATION	2.0000	85.46	170.92	
025			OP-1413964							Purchase Order Total		341.84	
025			OP-1414024	01/23/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CM4RFSHN	1.0000	19.99	19.99	
025			OP-1414024	01/23/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CQ2FVGJC	1.0000	6.92	6.92	
025			OP-1414024							Purchase Order Total		26.91	
025			OP-1414042	01/23/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B09TKZTM1M WIRELESS EARBUDS	1.0000	44.99	44.99	
025			OP-1414042							Purchase Order Total		44.99	
025			OP-1414065	01/23/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	OTTERBOX SAMSUNG S24 CASE	5.0000	29.96	149.80	
025			OP-1414065	01/23/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	OTTERBOX SAMSUNG S24 CASE	5.0000	29.99	149.95	
025			OP-1414065	01/23/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	SUPERSHIELDS SCREEN PROTECTOR	5.0000	6.70	33.50	
025			OP-1414065	01/23/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	OTTERBOX IPHONE	1.0000	29.65	29.65	

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025			OP-1414065	01/23/26	2445777	SERVICES INC AMAZON CAPITAL	445	00	16E, 15, 14 & PROMOTION DISCOUNT	1.0000	7.50-	7.50-	
025			OP-1414065	01/23/26	2445777	SERVICES INC AMAZON CAPITAL	445	00	OTTERBOX SAMSUNG S24 CASE	5.0000	29.96	149.80	
025			OP-1414065						Purchase Order Total			505.20	
025			OP-1414068	01/23/26	2445777	SERVICES INC AMAZON CAPITAL	445	00	LORANN OILS ORANGE	1.0000	31.96	31.96	
025			OP-1414068	01/23/26	2445777	SERVICES INC AMAZON CAPITAL	445	00	16 OZ MICROWAVE BOWL W/ LID	6.0000	18.90	113.40	
025			OP-1414068						Purchase Order Total			145.36	
025			OP-1414072	01/23/26	2445777	SERVICES INC AMAZON CAPITAL	445	00	VIVE GAIN BELT	1.0000	16.99	16.99	
025			OP-1414072	01/23/26	2445777	SERVICES INC AMAZON CAPITAL	445	00	CLOROX LAUNDRY SANITIZER	1.0000	17.58	17.58	
025			OP-1414072	01/23/26	2445777	SERVICES INC AMAZON CAPITAL	445	00	CAMOREDY FIRST AID BAG	1.0000	33.06	33.06	
025			OP-1414072	01/23/26	2445777	SERVICES INC AMAZON CAPITAL	445	00	SETSAIL BOTTLE BRUSH SET	1.0000	7.99	7.99	
025			OP-1414072	01/23/26	2445777	SERVICES INC AMAZON CAPITAL	445	00	TOWEL STEAMER-HOT TOWEL WARMER	1.0000	39.99	39.99	
025			OP-1414072						Purchase Order Total			115.61	
025			OP-1414108	01/26/26	504566	ABSOLUTE STANDARDS INC	175	00	DINOSBE 200 UG/ML MTBE	3.0000	25.00	75.00	
025			OP-1414108	01/26/26	504566	ABSOLUTE STANDARDS INC	175	00	SHIPPING AND HANDLING CHARGES	1.0000	15.00	15.00	
025			OP-1414108						Purchase Order Total			90.00	
025			OP-1414181	01/26/26	2445777	SERVICES INC AMAZON CAPITAL	615	00	B09QXYND6S	1.0000	64.99	64.99	
025			OP-1414181	01/26/26	2445777	SERVICES INC AMAZON CAPITAL	615	00	B09WZBQWN1	1.0000	101.00	101.00	
025			OP-1414181	01/26/26	2445777	SERVICES INC AMAZON CAPITAL	615	00	B09QXYND6S 3.6.26	1.0000	49.99	49.99	
025			OP-1414181						Purchase Order Total			215.98	
025			OP-1414310	01/26/26	2445777	SERVICES INC AMAZON CAPITAL	445	00	TABLE TENNIS PADDLES	1.0000	28.99	28.99	
025			OP-1414310	01/26/26	2445777	SERVICES INC AMAZON CAPITAL	445	00	SKYJO CARD GAME	1.0000	19.95	19.95	
025			OP-1414310	01/26/26	2445777	SERVICES INC AMAZON CAPITAL	445	00	SKIP BO, UNO, PHASE	1.0000	24.23	24.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC			10				
025			OP-1414310	01/26/26	2445777	AMAZON CAPITAL	445	00	CHALKBOARD	2.0000	7.99	15.98	
						SERVICES INC			WALLPAPER				
025			OP-1414310	01/26/26	2445777	AMAZON CAPITAL	445	00	TOSS ACROSS	1.0000	22.97	22.97	
						SERVICES INC							
025			OP-1414310	01/26/26	2445777	AMAZON CAPITAL	445	00	GIANT PLAYING DICE	1.0000	24.86	24.86	
						SERVICES INC							
025			OP-1414310	01/26/26	2445777	AMAZON CAPITAL	445	00	FOOTBALLS	1.0000	39.98	39.98	
						SERVICES INC							
025			OP-1414310	01/26/26	2445777	AMAZON CAPITAL	445	00	SOCCER BALLS	1.0000	34.98	34.98	
						SERVICES INC							
025			OP-1414310	01/26/26	2445777	AMAZON CAPITAL	445	00	VOLLEYBALLS	1.0000	33.98	33.98	
						SERVICES INC							
025			OP-1414310	01/26/26	2445777	AMAZON CAPITAL	445	00	BASKETBALLS	1.0000	39.98	39.98	
						SERVICES INC							
025			OP-1414310	01/26/26	2445777	AMAZON CAPITAL	445	00	152 CT CRAYONS	8.0000	17.28	138.24	
						SERVICES INC							
025			OP-1414310	01/26/26	2445777	AMAZON CAPITAL	445	00	MIRACLE GROW	1.0000	12.21	12.21	
						SERVICES INC							
025			OP-1414310	01/26/26	2445777	AMAZON CAPITAL	445	00	VEGETABLE SEEDS	1.0000	24.99	24.99	
						SERVICES INC							
025			OP-1414310	01/26/26	2445777	AMAZON CAPITAL	445	00	24 PACKS CRAYONS	1.0000	27.99	27.99	
						SERVICES INC							
025			OP-1414310	01/26/26	2445777	AMAZON CAPITAL	445	00	MANDALA GIANT	1.0000	9.47	9.47	
						SERVICES INC			COLORING POSTER				
025			OP-1414310	01/26/26	2445777	AMAZON CAPITAL	445	00	PASIMY 3PC GIANT	1.0000	13.85	13.85	
						SERVICES INC			COLORING POST				
025			OP-1414310	01/26/26	2445777	AMAZON CAPITAL	445	00	NAOZINEBI GIANT	1.0000	11.99	11.99	
						SERVICES INC			POSTERS				
025			OP-1414310	01/26/26	2445777	AMAZON CAPITAL	445	00	KOALA GIANT	1.0000	4.54	4.54	
						SERVICES INC			COLORING POSTER				
025			OP-1414310	01/26/26	2445777	AMAZON CAPITAL	445	00	ADULT COLOR BOOKS	3.0000	13.99	41.97	
						SERVICES INC			SET OF 4				
025			OP-1414310	01/26/26	2445777	AMAZON CAPITAL	445	00	ADULT COLOR BOOKS	1.0000	9.49	9.49	
						SERVICES INC			SET OF 3				
025			OP-1414310	01/26/26	2445777	AMAZON CAPITAL	445	00	SUDOKU PUZZLES	2.0000	37.23	74.46	
						SERVICES INC							
025			OP-1414310	01/26/26	2445777	AMAZON CAPITAL	445	00	GO FISH OLD MAID	2.0000	9.49	18.98	
						SERVICES INC			CRAZY EIGHTS				
025			OP-1414310	01/26/26	2445777	AMAZON CAPITAL	445	00	ANKLE SOCKS	1.0000	11.81	11.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC							
025			OP-1414310	01/26/26	2445777	AMAZON CAPITAL	445	00	JOURNALING PENS	1.0000	16.99	16.99	
						SERVICES INC							
025			OP-1414310	01/26/26	2445777	AMAZON CAPITAL	445	00	JOURNAL NOTEBOOKS	1.0000	34.99	34.99	
						SERVICES INC							
025			OP-1414310	01/26/26	2445777	AMAZON CAPITAL	445	00	JOURNAL STENCILS	1.0000	15.99	15.99	
						SERVICES INC							
025			OP-1414310	01/26/26	2445777	AMAZON CAPITAL	445	00	SCRAPBOOK ALBUM	2.0000	80.25	160.50	
						SERVICES INC							
025			OP-1414310	01/26/26	2445777	AMAZON CAPITAL	445	00	GRATITUDE PUZZLE	1.0000	8.03	8.03	
						SERVICES INC			BOOK				
025			OP-1414310	01/26/26	2445777	AMAZON CAPITAL	445	00	FITNESS PLAYING	1.0000	19.96	19.96	
						SERVICES INC			CARDS				
025			OP-1414310	01/26/26	2445777	AMAZON CAPITAL	445	00	SEWING MACHINE FOOT	1.0000	22.95	22.95	
						SERVICES INC			PEDDLE				
025			OP-1414310	01/26/26	2445777	AMAZON CAPITAL	445	00	COLORFULL ENVELOPES	1.0000	16.99	16.99	
						SERVICES INC							
025			OP-1414310	01/26/26	2445777	AMAZON CAPITAL	445	00	PUMPKIN SPICE	1.0000	37.97	37.97	
						SERVICES INC			CREAMER				
025			OP-1414310	01/26/26	2445777	AMAZON CAPITAL	445	00	HAZELNUT CREAMER	1.0000	61.99	61.99	
						SERVICES INC							
025			OP-1414310	01/26/26	2445777	AMAZON CAPITAL	445	00	FRENCH VANILLA	1.0000	32.48	32.48	
						SERVICES INC			CREAMER				
025			OP-1414310						Purchase Order Total			1,114.73	
025			OP-1414426	01/27/26	508869	DR PEPPER SEVEN UP	150	24	DR. PEPPER	8.0000	12.31	98.48	
						BOTTLING CO							
025			OP-1414426	01/27/26	508869	DR PEPPER SEVEN UP	150	24	A & W ROOT BEER	8.0000	12.31	98.48	
						BOTTLING CO							
025			OP-1414426	01/27/26	508869	DR PEPPER SEVEN UP	150	24	RC COLA	4.0000	11.00	44.00	
						BOTTLING CO							
025			OP-1414426	01/27/26	508869	DR PEPPER SEVEN UP	150	24	7UP ZERO	4.0000	12.31	49.24	
						BOTTLING CO							
025			OP-1414426	01/27/26	508869	DR PEPPER SEVEN UP	150	24	SUNKIST	4.0000	11.00	44.00	
						BOTTLING CO							
025			OP-1414426	01/27/26	508869	DR PEPPER SEVEN UP	150	24	SUNKIST ZERO	4.0000	12.31	49.24	
						BOTTLING CO							
025			OP-1414426						Purchase Order Total			383.44	
025			OP-1414451	01/27/26	574246	LANCASTER COUNTY -			FENCE INSTALLATION	1.0000	14,154.54	14,154.54	
						COUNTY TREA			REIMBURSMEN				
025			OP-1414451						Purchase Order Total				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
												14,154.54	
025			OP-1414492	01/27/26	508125	ADAMS OPTICAL FASHIONS	625	00	OPHTHALMIC FRAMES/ C VASKO	1.0000	89.00	89.00	
025			OP-1414492	01/27/26	508125	ADAMS OPTICAL FASHIONS	625	00	LENSES/FRAMES/ K BARGER	1.0000	154.00	154.00	
025			OP-1414492	01/27/26	508125	ADAMS OPTICAL FASHIONS	625	00	OPHTHALMIC FRAMES/ D ALBERS	1.0000	78.00	78.00	
025			OP-1414492						Purchase Order Total			321.00	
025			OP-1414571	01/27/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	6 QT STORAGE BOXES	4.0000	28.67	114.68	
025			OP-1414571	01/27/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	UREA FOOT CREAM	3.0000	9.95	29.85	
025			OP-1414571						Purchase Order Total			144.53	
025			OP-1414635	01/27/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	72 COLOR ACRYLIC MARKERS	1.0000	24.99	24.99	
025			OP-1414635	01/27/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	TRIANGULAR MECH. PENCILS	1.0000	3.29	3.29	
025			OP-1414635	01/27/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	VUSIGN MAG. WHITE BOARD	1.0000	18.99	18.99	
025			OP-1414635	01/27/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	MAGNETIC PAPER SHEETS	1.0000	18.90	18.90	
025			OP-1414635						Purchase Order Total			66.17	
025			OP-1414803	01/28/26	3697718	ELEMENTAL SCIENTIFIC INC	175	00	ICAP Q ICPM-MS QUARTZ TORCH	1.0000	185.00	185.00	
025			OP-1414803	01/28/26	3697718	ELEMENTAL SCIENTIFIC INC	175	00	2.0MM QUARTZ INJEDCTOR FOR	1.0000	225.00	225.00	
025			OP-1414803	01/28/26	3697718	ELEMENTAL SCIENTIFIC INC	175	00	NICKEL SAMPLER CONE COPPER	2.0000	325.00	650.00	
025			OP-1414803	01/28/26	3697718	ELEMENTAL SCIENTIFIC INC	175	00	NICKLE SKIMMER CONE FOR ICAP Q	2.0000	1,375.00	2,750.00	
025			OP-1414803	01/28/26	3697718	ELEMENTAL SCIENTIFIC INC	175	00	MICROFLOW PFA-ST NEBULIZER	2.0000	945.00	1,890.00	
025			OP-1414803	01/28/26	3697718	ELEMENTAL SCIENTIFIC INC	175	00	CONE RECYCLING CREDIT FOR RMA	1.0000	180.00-	180.00-	
025			OP-1414803	01/28/26	3697718	ELEMENTAL SCIENTIFIC INC	175	00	SHIPPING CHARGE	1.0000	14.54	14.54	
025			OP-1414803	01/28/26	3697718	ELEMENTAL SCIENTIFIC INC	175	00	SHIPPING CHARGE	1.0000	14.60	14.60	
025			OP-1414803						Purchase Order Total			5,549.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1414904	01/28/26	2035590	FAMILY FARE - PAYMENTS	390	00	ASST POP/TEA/INDIV SNACKS	224.7700	1.00	224.77	
025			OP-1414904							Purchase Order Total		224.77	
025			OP-1414905	01/28/26	2035590	FAMILY FARE - PAYMENTS	390	00	TREATS FOR THE VALENTINE DANCE	94.0500	1.00	94.05	
025			OP-1414905							Purchase Order Total		94.05	
025			OP-1414968	01/29/26	553011	FAMILY FRESH MARKET - KEARNEY			YOUTH ACTIVITY	1.0000	9.58	9.58	
025			OP-1414968							Purchase Order Total		9.58	
025			OP-1415027	01/29/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0CJWLCKB1	1.0000	46.95	46.95	
025			OP-1415027							Purchase Order Total		46.95	
025			OP-1415040	01/29/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CJWLCKB1	1.0000	46.95	46.95	
025			OP-1415040							Purchase Order Total		46.95	
025			OP-1415124	01/29/26	1175742	DOLLAR GENERAL CORPORATION			YOUTH CRISTMAS BUNDLES	1.0000	18.45	18.45	
025			OP-1415124	01/29/26	1175742	DOLLAR GENERAL CORPORATION			REFUND	1.0000	4.80-	4.80-	
025			OP-1415124							Purchase Order Total		13.65	
025			OP-1415166	01/29/26	795101	BULL PUBLISHING COMPANY	715	00	8312-P PAPERBACK 'LIVING A	30.0000	26.95	808.50	
025			OP-1415166	01/29/26	795101	BULL PUBLISHING COMPANY	715	00	DTK-CD DIGITAL TOOL KIT-	1.0000	64.95	64.95	
025			OP-1415166	01/29/26	795101	BULL PUBLISHING COMPANY	715	00	DISCOUNT	1.0000	236.72-	236.72-	
025			OP-1415166	01/29/26	795101	BULL PUBLISHING COMPANY	715	00	8312-P PAPERBACK 'LIVING A	25.0000	26.95	673.75	
025			OP-1415166	01/29/26	795101	BULL PUBLISHING COMPANY	715	00	DISCOUNT	1.0000	227.44-	227.44-	
025			OP-1415166	01/29/26	795101	BULL PUBLISHING COMPANY	715	00	FREIGHT	1.0000	109.85	109.85	
025			OP-1415166							Purchase Order Total		1,192.89	
025			OP-1415184	01/29/26	532851	LINCOLN LOCK & SAFE	318	40	MAKE KEY 'K018' WITH ESP 1502	1.0000	10.00	10.00	
025			OP-1415184	01/29/26	532851	LINCOLN LOCK & SAFE	318	40	ESTIMATED SHIPPING	1.0000	3.00	3.00	
025			OP-1415184							Purchase Order Total		13.00	
025			OP-1415210	01/29/26	3162759	HD SUPPLY FACILITIES MAINTENAN			20"FLOOR PAD	4.0000	29.62	118.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1415210							Purchase Order Total		118.48	
025			OP-1415223	01/29/26	1061298	CHANGE COMPANIES	445	00	COMPLETE SET KIDS	11.0000	34.10	375.10	
025			OP-1415223	01/29/26	1061298	CHANGE COMPANIES	445	00	COMPLETE SET KIDS	1.0000	51.15	51.15	
025			OP-1415223	01/29/26	1061298	CHANGE COMPANIES	445	00	SHIPPING	1.0000	31.97	31.97	
025			OP-1415223	01/29/26	1061298	CHANGE COMPANIES	445	00	COMPLETE SET KIDS	11.0000	34.10	375.10	
025			OP-1415223	01/29/26	1061298	CHANGE COMPANIES	445	00	COMPLETE SET KIDS	1.0000	51.15	51.15	
025			OP-1415223	01/29/26	1061298	CHANGE COMPANIES	445	00	SHIPPING	1.0000	31.97	31.97	
025			OP-1415223							Purchase Order Total		916.44	
025			OP-1415225	01/29/26	2584312	PURPLEAIR INC	493	04	GTM91120-1507.5-2.5 -P2	1.0000	45.00	45.00	
025			OP-1415225							Purchase Order Total		45.00	
025			OP-1415228	01/29/26	2545703	LEXISNEXIS RISK SOLUTIONS - AL	208	00	08-2024	1.0000	4,085.00	4,085.00	
025			OP-1415228	01/29/26	2545703	LEXISNEXIS RISK SOLUTIONS - AL	208	00	11-2024	1.0000	5,700.00	5,700.00	
025			OP-1415228							Purchase Order Total		9,785.00	
025			OP-1415245	01/30/26	545646	RUSS'S MARKET, HASTINGS			YOUTH GRADUATION PUNCH DRINK	1.0000	1.49	1.49	
025			OP-1415245							Purchase Order Total		1.49	
025			OP-1415276	01/30/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DW92LBH6	1.0000	6.79	6.79	
025			OP-1415276	01/30/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09F2JY5FF	1.0000	6.96	6.96	
025			OP-1415276							Purchase Order Total		13.75	
025			OP-1415283	01/30/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DSVLCLN3	6.0000	31.34	188.04	
025			OP-1415283	01/30/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	PROMOS & DISCOUNTS	1.0000	9.40-	9.40-	
025			OP-1415283							Purchase Order Total		178.64	
025			OP-1415288	01/30/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DSVLCLN3	5.0000	31.34	156.70	
025			OP-1415288	01/30/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	PROMO & DISCOUNT	1.0000	7.84-	7.84-	
025			OP-1415288							Purchase Order Total		148.86	
025			OP-1415347	01/30/26	2545703	LEXISNEXIS RISK SOLUTIONS - AL	208	00	SEPTEMBER 2024 52 USER	1.0000	4,940.00	4,940.00	
025			OP-1415347							Purchase Order Total		4,940.00	
025			OP-1415349	01/30/26	514562	CENTRAL RESTAURANT PRODUCTS -	445	00	HOBART EDGE13-11 MED DUTY	1.0000	2,400.00	2,400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1415349							Purchase Order Total		2,400.00	
025			OP-1415359	01/30/26	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	4,467.16	4,467.16	
025			OP-1415359	01/30/26	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	248.18	248.18	
025			OP-1415359	01/30/26	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	248.18	248.18	
025			OP-1415359							Purchase Order Total		4,963.52	
025			OP-1415372	01/30/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	791.64	791.64	
025			OP-1415372	01/30/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	43.98	43.98	
025			OP-1415372	01/30/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	43.99	43.99	
025			OP-1415372	01/30/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	437.25	437.25	
025			OP-1415372	01/30/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	24.29	24.29	
025			OP-1415372	01/30/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	24.30	24.30	
025			OP-1415372							Purchase Order Total		1,365.45	
025			OP-1415377	01/30/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	721.45	721.45	
025			OP-1415377	01/30/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	40.08	40.08	
025			OP-1415377	01/30/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	40.09	40.09	
025			OP-1415377							Purchase Order Total		801.62	
025			OP-1415420	01/30/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0F5H761C4	1.0000	12.34	12.34	
025			OP-1415420							Purchase Order Total		12.34	
025			OP-1415433	01/30/26	2637646	AMERICAN HEART ASSOCIATION INC	345	00	HEARTSAVER INSTRUCTOR MANUAL	1.0000	67.93	67.93	
025			OP-1415433	01/30/26	2637646	AMERICAN HEART ASSOCIATION INC	345	00	BLS INSTRUCTOR MANUAL	1.0000	51.50	51.50	
025			OP-1415433	01/30/26	2637646	AMERICAN HEART ASSOCIATION INC	345	00	BLS PROVIDER MANUAL	4.0000	19.65	78.60	
025			OP-1415433	01/30/26	2637646	AMERICAN HEART ASSOCIATION INC	345	00	HEARTSAVER FIRST AID CPR AED	1.0000	4.28	4.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1415433	01/30/26	2637646	AMERICAN HEART ASSOCIATION INC	345	00	SHIPPING	1.0000	10.96	10.96	
025			OP-1415433							Purchase Order Total		213.27	
025			OP-1415501	02/02/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0DSVLCLN3	9.0000	31.34	282.06	
025			OP-1415501	02/02/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	PROMOS & DISCOUNTS	1.0000	14.10-	14.10-	
025			OP-1415501							Purchase Order Total		267.96	
025			OP-1415518	02/02/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0DSVLCLN3	8.0000	31.34	250.72	
025			OP-1415518	02/02/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	PROMO & DISCOUNTS	1.0000	12.54-	12.54-	
025			OP-1415518							Purchase Order Total		238.18	
025			OP-1415528	02/02/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0DSVLCLN3	11.0000	31.34	344.74	
025			OP-1415528	02/02/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	PROMOS & DISCOUNTS	1.0000	17.24-	17.24-	
025			OP-1415528							Purchase Order Total		327.50	
025			OP-1415529	02/02/26	1313071	FARMER BROS CO	385	14	CONCENTRATED UNSWEET ICE TEA	1.0000	237.68	237.68	
025			OP-1415529							Purchase Order Total		237.68	
025			OP-1415538	02/02/26	1313071	FARMER BROS CO	385	14	CONCENTRATED UNSWEET ICE TEA	1.0000	237.68	237.68	
025			OP-1415538							Purchase Order Total		237.68	
025			OP-1415550	02/02/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0DSVLCLN3	8.0000	31.34	250.72	
025			OP-1415550	02/02/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	PROMOS & DISCOUNTS	1.0000	12.54-	12.54-	
025			OP-1415550							Purchase Order Total		238.18	
025			OP-1415601	02/02/26	2131562	LINEWEBER DIRTWORKS LLC	926	77	20 YD ROLL OFF BOX, INV 8802	1.0000	300.00	300.00	
025			OP-1415601							Purchase Order Total		300.00	
025			OP-1415623	02/02/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CM4RFSHN CASE FOR GALAXY S24	1.0000	19.99	19.99	
025			OP-1415623	02/02/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CQ2FVGJC SCREEN PROTECTOR	1.0000	6.92	6.92	
025			OP-1415623							Purchase Order Total		26.91	
025			OP-1415641	02/02/26	544665	RESTEK CORPORATION	175	00	SPE C18-47 MM DISKS	4.0000	232.50	930.00	
025			OP-1415641	02/02/26	544665	RESTEK CORPORATION	175	00	FREIGHT AND	1.0000	42.04	42.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									HANDLING CHARGES				
			OP-1415641							Purchase Order Total		972.04	
025			OP-1415675	02/02/26	501488	PERFORMANCE HEALTH SUPPLY INC	475	00	081002633, INFANT SPOON	20.0000	7.89	157.80	
025			OP-1415675	02/02/26	501488	PERFORMANCE HEALTH SUPPLY INC	475	00	SHIPPING	1.0000	9.90	9.90	
			OP-1415675							Purchase Order Total		167.70	
025			OP-1415700	02/02/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CM4RFSHN GALAXY S24 CASE	1.0000	19.99	19.99	
025			OP-1415700	02/02/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CQ2FVGJC SCREEN PROTECTOR	1.0000	6.92	6.92	
025			OP-1415700	02/02/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0924GYSVS CABLE-USB C TO	1.0000	6.99	6.99	
			OP-1415700							Purchase Order Total		33.90	
025			OP-1415730	02/02/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	DIGITAL FOOD THERMOMETER	1.0000	16.89	16.89	
025			OP-1415730	02/02/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	BLACK PLASTIC LAUNDRY HAMPER	2.0000	46.89	93.78	
025			OP-1415730	02/02/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	JOYTOYOU 20 PCS SILICONE EAR	1.0000	11.59	11.59	
025			OP-1415730	02/02/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	D. BELLA 65 PCS MIX STYLE	2.0000	9.99	19.98	
			OP-1415730							Purchase Order Total		142.24	
025			OP-1415772	02/02/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	VASCO V4 LANG. TRANS. DEVICE	1.0000	294.50	294.50	
025			OP-1415772	02/02/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	VASCO V4 LANG. TRANS. EARBUDS	1.0000	294.50	294.50	
			OP-1415772							Purchase Order Total		589.00	
025			OP-1415832	02/02/26	501011	PENNER PATIENT CARE INC - PURC	445	00	BLACK COVER CLAMP-FRONT	1.0000	41.22	41.22	
025			OP-1415832	02/02/26	501011	PENNER PATIENT CARE INC - PURC	445	00	BLACK BACK COVER CLAMP-NO SCAL	1.0000	43.90	43.90	
025			OP-1415832	02/02/26	501011	PENNER PATIENT CARE INC - PURC	445	00	BLACK COVER LONG-NON SCALE	1.0000	43.83	43.83	
025			OP-1415832	02/02/26	501011	PENNER PATIENT CARE INC - PURC	445	00	BLACK TOP CAP PILLAR-LINAK	1.0000	56.64	56.64	
025			OP-1415832	02/02/26	501011	PENNER PATIENT CARE INC - PURC	445	00	BELT, CASCADE 78"	4.0000	52.16	208.64	
025			OP-1415832	02/02/26	501011	PENNER PATIENT CARE	445	00	SHIPPING	1.0000	23.06	23.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC - PURC							
025			OP-1415832							Purchase Order Total		417.29	
025			OP-1415899	02/02/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DKWKYBLZ CASE FOR IPHONE 16E	1.0000	16.99	16.99	
025			OP-1415899	02/02/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSP9C1 SCREEN PROTECTOR	1.0000	5.96	5.96	
025			OP-1415899							Purchase Order Total		22.95	
025			OP-1416087	02/03/26	547879	SIRCHIE ACQUISITION COMPANY LL	615	00	FPT100	10.0000	60.45	604.50	
025			OP-1416087	02/03/26	547879	SIRCHIE ACQUISITION COMPANY LL	615	00	BLKNITGLOV	1.0000	31.11	31.11	
025			OP-1416087	02/03/26	547879	SIRCHIE ACQUISITION COMPANY LL	615	00	BLKNITGLOV	1.0000	31.11	31.11	
025			OP-1416087	02/03/26	547879	SIRCHIE ACQUISITION COMPANY LL	615	00	BLKNITGLOV	1.0000	31.11	31.11	
025			OP-1416087	02/03/26	547879	SIRCHIE ACQUISITION COMPANY LL	615	00	FPT108R	1.0000	29.44	29.44	
025			OP-1416087							Purchase Order Total		727.27	
025			OP-1416115	02/03/26	547879	SIRCHIE ACQUISITION COMPANY LL	615	00	FPT100	6.0000	60.45	362.70	
025			OP-1416115	02/03/26	547879	SIRCHIE ACQUISITION COMPANY LL	615	00	BLKNITGLOV	2.0000	31.11	62.22	
025			OP-1416115	02/03/26	547879	SIRCHIE ACQUISITION COMPANY LL	615	00	BLKNITGLOV	2.0000	31.11	62.22	
025			OP-1416115	02/03/26	547879	SIRCHIE ACQUISITION COMPANY LL	615	00	BLKNITGLOV	2.0000	31.11	62.22	
025			OP-1416115	02/03/26	547879	SIRCHIE ACQUISITION COMPANY LL	615	00	FPT1C	6.0000	18.46	110.76	
025			OP-1416115	02/03/26	547879	SIRCHIE ACQUISITION COMPANY LL	615	00	FPT108R	1.0000	29.44	29.44	
025			OP-1416115							Purchase Order Total		689.56	
025			OP-1416128	02/03/26	547879	SIRCHIE ACQUISITION COMPANY LL	615	00	FPT100	1.0000	60.45	60.45	
025			OP-1416128	02/03/26	547879	SIRCHIE ACQUISITION COMPANY LL	615	00	BLKNITGLOV	2.0000	31.11	62.22	
025			OP-1416128	02/03/26	547879	SIRCHIE ACQUISITION COMPANY LL	615	00	BLKNITGLOV	2.0000	31.11	62.22	
025			OP-1416128	02/03/26	547879	SIRCHIE ACQUISITION COMPANY LL	615	00	FPT108R	1.0000	29.44	29.44	

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025			OP-1416128							Purchase Order Total		214.33	
025			OP-1416175	02/03/26	2445777	AMAZON CAPITAL SERVICES INC	445	63	B09DT8Z793 SNOW BRUSH AND ICE	6.0000	19.99	119.94	
025			OP-1416175							Purchase Order Total		119.94	
025			OP-1416181	02/03/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	SHOWER LOOFAHS	1.0000	15.75	15.75	
025			OP-1416181	02/03/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	SHOWER LOOFAHS	1.0000	15.74	15.74	
025			OP-1416181	02/03/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	CERTIFICATE HOLDERS	1.0000	6.68	6.68	
025			OP-1416181	02/03/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	CERTIFICATE HOLDERS	1.0000	6.68	6.68	
025			OP-1416181	02/03/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	16X20 FRAMES	1.0000	26.60	26.60	
025			OP-1416181	02/03/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	16X20 FRAMES	1.0000	26.59	26.59	
025			OP-1416181	02/03/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	WATER BOTTLES	1.0000	9.90	9.90	
025			OP-1416181	02/03/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	WATER BOTTLES	1.0000	9.89	9.89	
025			OP-1416181							Purchase Order Total		117.83	
025			OP-1416224	02/03/26	2445777	AMAZON CAPITAL SERVICES INC	485	00	B0DT4YBDDY BED BUG TRAPS	10.0000	125.69	1,256.90	
025			OP-1416224							Purchase Order Total		1,256.90	
025			OP-1416234	02/04/26	547879	SIRCHIE ACQUISITION COMPANY LL	615	00	FPT100	1.0000	60.45	60.45	
025			OP-1416234	02/04/26	547879	SIRCHIE ACQUISITION COMPANY LL	615	00	BLKNITGLOV	2.0000	31.11	62.22	
025			OP-1416234	02/04/26	547879	SIRCHIE ACQUISITION COMPANY LL	615	00	BLKNITGLOV	2.0000	31.11	62.22	
025			OP-1416234	02/04/26	547879	SIRCHIE ACQUISITION COMPANY LL	615	00	FPT108R	1.0000	29.44	29.44	
025			OP-1416234	02/04/26	547879	SIRCHIE ACQUISITION COMPANY LL	615	00	FPT1C	3.0000	18.46	55.38	
025			OP-1416234							Purchase Order Total		269.71	
025			OP-1416238	02/04/26	547879	SIRCHIE ACQUISITION COMPANY LL	615	00	FPT100	1.0000	60.45	60.45	
025			OP-1416238	02/04/26	547879	SIRCHIE ACQUISITION COMPANY LL	615	00	BLKNITGLOV	2.0000	31.11	62.22	

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025			OP-1416238	02/04/26	547879	SIRCHIE ACQUISITION COMPANY LL	615	00	BLKNITGLOV	2.0000	31.11	62.22	
025			OP-1416238	02/04/26	547879	SIRCHIE ACQUISITION COMPANY LL	615	00	FPT108R	1.0000	29.44	29.44	
025			OP-1416238							Purchase Order Total		214.33	
025			OP-1416241	02/04/26	500555	CASH WA DISTRIBUTING, KEARNEY			TWIZZLERS STRAWB TWISTS KING	1.0000	32.77	32.77	
025			OP-1416241	02/04/26	500555	CASH WA DISTRIBUTING, KEARNEY			JERKY MEAT/CHSE SNKS	1.0000	32.50	32.50	
025			OP-1416241	02/04/26	500555	CASH WA DISTRIBUTING, KEARNEY			MRS FRSHLY HONEY BUN, ICED	16.0000	7.83	125.28	
025			OP-1416241							Purchase Order Total		190.55	
025			OP-1416260	02/04/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B09DT8Z793	6.0000	19.99	119.94	
025			OP-1416260							Purchase Order Total		119.94	
025			OP-1416273	02/04/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B09DT8Z793	8.0000	19.99	159.92	
025			OP-1416273							Purchase Order Total		159.92	
025			OP-1416277	02/04/26	2445777	AMAZON CAPITAL SERVICES INC	045	00	MACHINE WASHABLE AREA RUG	1.0000	284.19	284.19	
025			OP-1416277	02/04/26	2445777	AMAZON CAPITAL SERVICES INC	045	00	3-TIER UTILITY ROLLING CART	1.0000	21.99	21.99	
025			OP-1416277	02/04/26	2445777	AMAZON CAPITAL SERVICES INC	045	00	2/PCS THERMAL COFFEE CARAFE	1.0000	44.99	44.99	
025			OP-1416277	02/04/26	2445777	AMAZON CAPITAL SERVICES INC	045	00	SWISS HOT COCOA PACKAGES	1.0000	8.68	8.68	
025			OP-1416277	02/04/26	2445777	AMAZON CAPITAL SERVICES INC	045	00	ALWAZAH TEA BAGS	1.0000	4.28	4.28	
025			OP-1416277	02/04/26	2445777	AMAZON CAPITAL SERVICES INC	045	00	KEURIG SINGLE SERVE K-CUPS	1.0000	15.97	15.97	
025			OP-1416277	02/04/26	2445777	AMAZON CAPITAL SERVICES INC	045	00	MCCAFE MEDIUM ROAST GR COFFEE	1.0000	12.99	12.99	
025			OP-1416277	02/04/26	2445777	AMAZON CAPITAL SERVICES INC	045	00	SHIPPING	1.0000	8.55	8.55	
025			OP-1416277							Purchase Order Total		401.64	
025			OP-1416281	02/04/26	2445777	AMAZON CAPITAL	615	00	B09DT8Z793	6.0000	19.99	119.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC							
025			OP-1416281							Purchase Order Total		119.94	
025			OP-1416287	02/04/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B09DT8Z793	6.0000	19.99	119.94	
025			OP-1416287							Purchase Order Total		119.94	
025			OP-1416311	02/04/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CPDVDHM3	1.0000	9.89	9.89	
025			OP-1416311	02/04/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0827SQQXP	1.0000	8.99	8.99	
025			OP-1416311	02/04/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DY8GJN4	1.0000	15.99	15.99	
025			OP-1416311	02/04/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DGNDFR	1.0000	5.96	5.96	
025			OP-1416311							Purchase Order Total		40.83	
025			OP-1416330	02/04/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0D7VYL4X1	1.0000	9.99	9.99	
025			OP-1416330	02/04/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DTH62GQK	5.0000	9.49	47.45	
025			OP-1416330							Purchase Order Total		57.44	
025			OP-1416361	02/04/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DTDXTKWC IPHONE 16E CASE	2.0000	13.29	26.58	
025			OP-1416361	02/04/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CPDVDHM3 GALAXY S24 CASE	3.0000	14.99	44.97	
025			OP-1416361							Purchase Order Total		71.55	
025			OP-1416456	02/04/26	2445777	AMAZON CAPITAL SERVICES INC	475	00	LED POCKET OTOSCOPE W/CASE	4.0000	19.92	79.68	
025			OP-1416456							Purchase Order Total		79.68	
025			OP-1416540	02/04/26	2445777	AMAZON CAPITAL SERVICES INC	045	00	B0C1DWP9LK CARPET CLEANER	1.0000	119.86	119.86	
025			OP-1416540	02/04/26	2445777	AMAZON CAPITAL SERVICES INC	045	00	B07R6P2W4Z CARPET CLEANER	1.0000	17.92	17.92	
025			OP-1416540							Purchase Order Total		137.78	
025			OP-1416610	02/05/26	2545703	LEXISNEXIS RISK SOLUTIONS - AL	208	00	10-2024 LEXIS NEXIS CHARGES	1.0000	5,130.00	5,130.00	
025			OP-1416610							Purchase Order Total		5,130.00	
025			OP-1416748	02/05/26	500056	SHAFFER COMMUNICATIONS INC - P	445	00	SWIVEL EAR HOOK	40.0000	25.00	1,000.00	
025			OP-1416748	02/05/26	500056	SHAFFER	445	00	GOLD SERIES SURV.	40.0000	22.00	880.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMMUNICATIONS INC - P			KIT				
025			OP-1416748									Purchase Order Total	1,880.00
025			OP-1416818	02/05/26	514462	CENTRAL COMMUNITY COLLEGE, HAS			NURSING ASSISTANT, YOUTH	1.0000	465.00	465.00	
025			OP-1416818	02/05/26	514462	CENTRAL COMMUNITY COLLEGE, HAS			MEDICATION AID, YOUTH	1.0000	439.00	439.00	
025			OP-1416818									Purchase Order Total	904.00
025			OP-1416972	02/06/26	1175742	DOLLAR GENERAL CORPORATION			YOUTH CHRISTMAS PRESENTS	1.0000	55.75	55.75	
025			OP-1416972									Purchase Order Total	55.75
025			OP-1416977	02/06/26	1175742	DOLLAR GENERAL CORPORATION			YOUTH CHRISTMAS VOUCHERS	1.0000	29.05	29.05	
025			OP-1416977									Purchase Order Total	29.05
025			OP-1416981	02/06/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	BODKWKYBLZ	2.0000	17.99	35.98	
025			OP-1416981									Purchase Order Total	35.98
025			OP-1416998	02/06/26	502355	ULINE - PURCHASE ORDERS	615	00	H 1480	2.0000	255.00	510.00	
025			OP-1416998	02/06/26	502355	ULINE - PURCHASE ORDERS	615	00	H 1193	1.0000	445.00	445.00	
025			OP-1416998	02/06/26	502355	ULINE - PURCHASE ORDERS	615	00	SHIPPING	1.0000	119.91	119.91	
025			OP-1416998									Purchase Order Total	1,074.91
025			OP-1417011	02/06/26	500835	SCHAEFERS TV & APPLIANCE CENTE	045	00	WRB322DMHV B/S 22FT BTM MT	1.0000	1,549.99	1,549.99	
025			OP-1417011	02/06/26	500835	SCHAEFERS TV & APPLIANCE CENTE	045	00	DELIVERY	1.0000	119.00	119.00	
025			OP-1417011									Purchase Order Total	1,668.99
025			OP-1417040	02/06/26	2237729	NEBRASKA HEALTH CARE LEARNING	924	20	MED AIDE TEST/BRYAN PHILIPPI	1.0000	50.00	50.00	
025			OP-1417040									Purchase Order Total	50.00
025			OP-1417164	02/06/26	513134	BULLER FIXTURE CO	962	40	MOBILE REFRIGERATOR CABINET	1.0000	9,025.00	9,025.00	
025			OP-1417164	02/06/26	513134	BULLER FIXTURE CO	962	40	FREIGHT	1.0000	860.00	860.00	
025			OP-1417164									Purchase Order Total	9,885.00
025			OP-1417211	02/06/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0CYNFWD2R JLAB EARBUDS	27.0000	20.89	564.03	
025			OP-1417211	02/06/26	2445777	AMAZON CAPITAL	615	00	B0FD9VLZ9J EAR	3.0000	9.99	29.97	

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			OP-1417211			SERVICES INC			TIPS FOR				
			OP-1417225	02/06/26	502355	ULINE - PURCHASE ORDERS	445	00	ULINE EZ PULL JUNIOR PAPER	40.0000	35.00	1,400.00	
			OP-1417225	02/06/26	502355	ULINE - PURCHASE ORDERS	445	00	FREIGHT	1.0000	184.39	184.39	
			OP-1417225										
			OP-1417227	02/06/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	LOAF PANS 50/PK	4.0000	16.58	66.32	
			OP-1417227										
			OP-1417239	02/09/26	500555	CASH WA DISTRIBUTING, KEARNEY			MRS FRSHLY HONEY BUN FRND ICED	16.0000	7.83	125.28	
			OP-1417239										
			OP-1417270	02/09/26	500107	EGAN SUPPLY CO - PURCHASING	445	00	PH7Q	5.0000	120.84	604.20	
			OP-1417270	02/09/26	500107	EGAN SUPPLY CO - PURCHASING	445	00	FASTDRAW #14	4.0000	108.64	434.56	
			OP-1417270	02/09/26	500107	EGAN SUPPLY CO - PURCHASING	445	00	HAIR/BODY	2.0000	69.74	139.48	
			OP-1417270										
			OP-1417284	02/09/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CM4RFSHN GALAXY S24 CASE	1.0000	19.99	19.99	
			OP-1417284	02/09/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CQ2FVGJC SCREEN PROTECTOR	1.0000	6.92	6.92	
			OP-1417284										
			OP-1417331	02/09/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	SENSODYNE PRONAMEL	2.0000	20.99	41.98	
			OP-1417331	02/09/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	STRESS BALLS	1.0000	36.99	36.99	
			OP-1417331										
			OP-1417407	02/09/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	858.26	858.26	
			OP-1417407	02/09/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	47.68	47.68	
			OP-1417407	02/09/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	47.69	47.69	
			OP-1417407										
			OP-1417414	02/09/26	4301613	GREENBERG FRUIT	390	84	FRESH VEGETABLES	1.0000	681.97	681.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY			AND FRUITS				
025			OP-1417414	02/09/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	37.89	37.89	
025			OP-1417414	02/09/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	37.89	37.89	
025			OP-1417414							Purchase Order Total		757.75	
025			OP-1417454	02/09/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0FD9VLZ9J REPLACEMENT EAR	3.0000	9.99	29.97	
025			OP-1417454							Purchase Order Total		29.97	
025			OP-1417486	02/09/26	2445777	AMAZON CAPITAL SERVICES INC	393	34	FULL SIZE SKITTLES CHEWY CANDY	74.9000	1.00	74.90	
025			OP-1417486	02/09/26	2445777	AMAZON CAPITAL SERVICES INC	393	34	FULL SIZE HERSHEY'S CANDY BARS	59.5000	1.00	59.50	
025			OP-1417486	02/09/26	2445777	AMAZON CAPITAL SERVICES INC	393	34	FULL SIZE M&M PEANUT CANDY	84.9900	1.00	84.99	
025			OP-1417486	02/09/26	2445777	AMAZON CAPITAL SERVICES INC	393	34	FULL SIZE SNICKERS CANDY BARS	74.3400	1.00	74.34	
025			OP-1417486	02/09/26	2445777	AMAZON CAPITAL SERVICES INC	393	34	FULL SIZE M&M MILK CANDY	83.8000	1.00	83.80	
025			OP-1417486							Purchase Order Total		377.53	
025			OP-1417510	02/09/26	2131562	LINEWEBER DIRTWORKS LLC	926	00	20 YD ROLL OFF BOX INV # 8833	1.0000	300.00	300.00	
025			OP-1417510							Purchase Order Total		300.00	
025			OP-1417518	02/09/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0CJNP636F WIRELESS EAR BUDS	1.0000	21.24	21.24	
025			OP-1417518							Purchase Order Total		21.24	
025			OP-1417529	02/09/26	544665	RESTEK CORPORATION	175	00	RTX-CLPESTICIDES CAP COLUMN	1.0000	726.33	726.33	
025			OP-1417529	02/09/26	544665	RESTEK CORPORATION	175	00	RTX-CLPESTICIDES CAP COLUMN	1.0000	726.33	726.33	
025			OP-1417529	02/09/26	544665	RESTEK CORPORATION	175	00	FERRULE, GRAPHITE COMPACT 1/16	1.0000	44.64	44.64	
025			OP-1417529	02/09/26	544665	RESTEK CORPORATION	175	00	FERRULE, GRAPHITE	1.0000	46.50	46.50	
025			OP-1417529	02/09/26	544665	RESTEK CORPORATION	175	00	REPLACEMENT MICROSEAL 26 GAUGE	4.0000	164.61	658.44	
025			OP-1417529	02/09/26	544665	RESTEK CORPORATION	175	00	FREIGHT AND HANDLING CHARGES	1.0000	65.98	65.98	
025			OP-1417529							Purchase Order Total		2,268.22	
025			OP-1417649	02/10/26	501488	PERFORMANCE HEALTH	475	00	81003722, YOUTH	20.0000	10.33	206.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1417649	02/10/26	501488	SUPPLY INC			SPOON				
						PERFORMANCE HEALTH	475	00	81004332, SCOOP	1.0000	42.93	42.93	
025			OP-1417649	02/10/26	501488	SUPPLY INC			DISH 5/PK				
						PERFORMANCE HEALTH	475	00	SHIPPING	1.0000	12.90	12.90	
025			OP-1417649										
									Purchase Order Total			262.43	
025			OP-1417727	02/10/26	2445777	AMAZON CAPITAL	725	00	B0B1PCRZ7D IPHONE	1.0000	14.99	14.99	
						SERVICES INC			14/13 CASE				
025			OP-1417727	02/10/26	2445777	AMAZON CAPITAL	725	00	B09CSSP9C1 SCREEN	1.0000	5.96	5.96	
						SERVICES INC			PROTECTOR				
025			OP-1417727										
									Purchase Order Total			20.95	
025			OP-1417790	02/10/26	2445777	AMAZON CAPITAL	725	00	B0DT8L168R PHONE	1.0000	18.99	18.99	
						SERVICES INC			CASE 16E				
025			OP-1417790										
									Purchase Order Total			18.99	
025			OP-1417809	02/10/26	507298	AGILENT TECHNOLOGIES	175	00	SYRINGE 10UL	1.0000	294.12	294.12	
						INC, ENGE			T/FN/PTFE TIP				
025			OP-1417809										
									Purchase Order Total			294.12	
025			OP-1417827	02/10/26	3162759	HD SUPPLY FACILITIES			GOJO SHOWER UP	1.0000	71.68	71.68	
						MAINTENAN			SOAP/SHAMPOO				
025			OP-1417827										
									Purchase Order Total			71.68	
025			OP-1417838	02/10/26	3162759	HD SUPPLY FACILITIES			GO JO SHOWER UP	1.0000	71.68	71.68	
						MAINTENAN			SOAP/SHAMPOO				
025			OP-1417838										
									Purchase Order Total			71.68	
025			OP-1417884	02/10/26	1164731	AGILENT TECHNOLOGIES	493	00	G3532A	1.0000	5,287.36	5,287.36	
						INC							
025			OP-1417884	02/10/26	1164731	AGILENT TECHNOLOGIES	493	00	G4582-60955	1.0000	744.81	744.81	
						INC							
025			OP-1417884	02/10/26	1164731	AGILENT TECHNOLOGIES	493	00	G4556-67030	1.0000	1,133.99	1,133.99	
						INC							
025			OP-1417884	02/10/26	1164731	AGILENT TECHNOLOGIES	493	00	G3452-60835	1.0000	67.94	67.94	
						INC							
025			OP-1417884										
									Purchase Order Total			7,234.10	
025			OP-1417894	02/10/26	545741	S & S WORLDWIDE INC	208	47	THE BIG LEAP 35 PC	1.0000	7.49	7.49	
						- PAYMENTS			TRAY PUZZLE				
025			OP-1417894	02/10/26	545741	S & S WORLDWIDE INC	208	47	YAHTZEE SCORE PADS	3.0000	5.99	17.97	
						- PAYMENTS							
025			OP-1417894	02/10/26	545741	S & S WORLDWIDE INC	208	47	ORIENTATION BOARD	1.0000	29.99	29.99	
						- PAYMENTS							
025			OP-1417894	02/10/26	545741	S & S WORLDWIDE INC	208	47	REMEMBER THOSE	1.0000	19.99	19.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						- PAYMENTS			JIGSAW				
025			OP-1417894	02/10/26	545741	S & S WORLDWIDE INC	208	47	PORCH SWING BUDDIES	1.0000	7.49	7.49	
						- PAYMENTS			35 PC				
025			OP-1417894	02/10/26	545741	S & S WORLDWIDE INC	208	47	AROUND THE	1.0000	7.49	7.49	
						- PAYMENTS			BIRDHOUSE 35 PC				
025			OP-1417894	02/10/26	545741	S & S WORLDWIDE INC	208	47	SHIPPING	1.0000	10.37	10.37	
						- PAYMENTS							
025			OP-1417894	02/10/26	545741	S & S WORLDWIDE INC	208	47	SHIPPING	1.0000	1.00	1.00	
						- PAYMENTS							
025			OP-1417894						Purchase Order Total			101.79	
025			OP-1417959	02/11/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08M3LNC6K	1.0000	6.55	6.55	
025			OP-1417959						Purchase Order Total			6.55	
025			OP-1417968	02/11/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CBP1PK93	1.0000	8.98	8.98	
025			OP-1417968						Purchase Order Total			8.98	
025			OP-1417992	02/11/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CM4RFSHN	1.0000	19.99	19.99	
025			OP-1417992	02/11/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CQ2FVGJC	1.0000	6.92	6.92	
025			OP-1417992						Purchase Order Total			26.91	
025			OP-1418034	02/11/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0FD9VLZ9J EAR TIPS FOR	3.0000	9.99	29.97	
025			OP-1418034						Purchase Order Total			29.97	
025			OP-1418095	02/11/26	544665	RESTEK CORPORATION	175	00	SPE C18-47MMK DISKS 20PK	1.0000	232.50	232.50	
025			OP-1418095	02/11/26	544665	RESTEK CORPORATION	175	00	FREIGHT AND HANDLING CHARGES	1.0000	25.16	25.16	
025			OP-1418095						Purchase Order Total			257.66	
025			OP-1418119	02/11/26	2445777	AMAZON CAPITAL SERVICES INC	208	47	CONNECT 4 BOARD GAME	1.0000	6.67	6.67	
025			OP-1418119	02/11/26	2445777	AMAZON CAPITAL SERVICES INC	208	47	SORRY BOARD GAME	1.0000	6.74	6.74	
025			OP-1418119	02/11/26	2445777	AMAZON CAPITAL SERVICES INC	208	47	TROUBLE	2.0000	7.04	14.08	
025			OP-1418119	02/11/26	2445777	AMAZON CAPITAL SERVICES INC	208	47	FLICK & SWISH BB HOOK & RING	1.0000	17.99	17.99	
025			OP-1418119	02/11/26	2445777	AMAZON CAPITAL SERVICES INC	208	47	UNO/SKIP BO CARD GAMES	2.0000	14.55	29.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1418119	02/11/26	2445777	AMAZON CAPITAL SERVICES INC	208	47	RUST OLEUM GLAZE SPRAY	1.0000	7.33	7.33	
025			OP-1418119							Purchase Order Total		81.91	
025			OP-1418126	02/11/26	1638658	PROFESSIONAL FIT CLOTHING INC	201	13	ADULT UNISEX TOUGH PANTS	1.0000	85.00	85.00	
025			OP-1418126	02/11/26	1638658	PROFESSIONAL FIT CLOTHING INC	201	13	SHIPPING	1.0000	20.00	20.00	
025			OP-1418126							Purchase Order Total		105.00	
025			OP-1418141	02/11/26	1175742	DOLLAR GENERAL CORPORATION			YOUTH CHRISTMAS VOUCHERS	1.0000	45.60	45.60	
025			OP-1418141							Purchase Order Total		45.60	
025			OP-1418271	02/12/26	501042	ECOLAB INC - PURCHASING	445	00	SOLID POWER	2.0000	93.59	187.18	
025			OP-1418271	02/12/26	501042	ECOLAB INC - PURCHASING	445	00	LIME-A-WAY	3.0000	39.13	117.39	
025			OP-1418271	02/12/26	501042	ECOLAB INC - PURCHASING	445	00	TRUE POWER RINSE	1.0000	139.13	139.13	
025			OP-1418271	02/12/26	501042	ECOLAB INC - PURCHASING	445	00	DIP IT	2.0000	60.97	121.94	
025			OP-1418271	02/12/26	501042	ECOLAB INC - PURCHASING	445	00	SUPER TRUMP	1.0000	72.27	72.27	
025			OP-1418271							Purchase Order Total		637.91	
025			OP-1418288	02/12/26	543923	METTLER TOLEDO RAININ LLC - PU	175	00	SINGLE CHANNEL 3X4 AF PM 3X10	1.0000	128.40	128.40	
025			OP-1418288	02/12/26	543923	METTLER TOLEDO RAININ LLC - PU	175	00	FREIGHT CHARGES	1.0000	16.50	16.50	
025			OP-1418288	02/12/26	543923	METTLER TOLEDO RAININ LLC - PU	175	00	DISPLAY BOARD E4	1.0000	90.95	90.95	
025			OP-1418288							Purchase Order Total		235.85	
025			OP-1418310	02/12/26	502355	ULINE - PURCHASE ORDERS	615	00	H-35	1.0000	495.00	495.00	
025			OP-1418310	02/12/26	502355	ULINE - PURCHASE ORDERS	615	00	H-7117	1.0000	195.00	195.00	
025			OP-1418310	02/12/26	502355	ULINE - PURCHASE ORDERS	615	00	H-7114	1.0000	165.00	165.00	
025			OP-1418310	02/12/26	502355	ULINE - PURCHASE ORDERS	615	00	SHIPPING	1.0000	119.91	119.91	
025			OP-1418310							Purchase Order Total		974.91	
025			OP-1418360	02/12/26	508869	DR PEPPER SEVEN UP	445	00	DR. PEPPER	6.0000	12.31	73.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						BOTTLING CO							
025			OP-1418360	02/12/26	508869	DR PEPPER SEVEN UP	445	00	A & W ROOT BEER	6.0000	12.31	73.86	
						BOTTLING CO							
025			OP-1418360	02/12/26	508869	DR PEPPER SEVEN UP	445	00	A & W ROOT BEER	4.0000	12.31	49.24	
						BOTTLING CO			ZERO SUGAR				
025			OP-1418360	02/12/26	508869	DR PEPPER SEVEN UP	445	00	RC COLA	4.0000	12.31	49.24	
						BOTTLING CO							
025			OP-1418360	02/12/26	508869	DR PEPPER SEVEN UP	445	00	RC COLA ZERO SUGAR	4.0000	12.31	49.24	
						BOTTLING CO							
025			OP-1418360	02/12/26	508869	DR PEPPER SEVEN UP	445	00	7 UP	4.0000	12.31	49.24	
						BOTTLING CO							
025			OP-1418360	02/12/26	508869	DR PEPPER SEVEN UP	445	00	SUNKIST	4.0000	12.31	49.24	
						BOTTLING CO							
025			OP-1418360							Purchase Order Total		393.92	
025			OP-1418362	02/12/26	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	CS200312198	8.0000	84.69	677.52	
025			OP-1418362	02/12/26	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	CS700212198	2.0000	41.69	83.38	
025			OP-1418362	02/12/26	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	CS800114198	4.0000	24.69	98.76	
025			OP-1418362							Purchase Order Total		859.66	
025			OP-1418382	02/12/26	2445777	AMAZON CAPITAL SERVICES INC	055	13	B01AX47QEU CHEST CLIP GUARD	30.0000	49.95	1,498.50	
025			OP-1418382	02/12/26	2445777	AMAZON CAPITAL SERVICES INC	055	13	SHIPPING	1.0000	178.50	178.50	
025			OP-1418382							Purchase Order Total		1,677.00	
025			OP-1418434	02/12/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CM4RFSHN CASE FOR GALAXY S24	1.0000	19.99	19.99	
025			OP-1418434	02/12/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CQ2FVGJC SCREEN PROTECTOR	1.0000	6.92	6.92	
025			OP-1418434	02/12/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0924GYSVS CHARGER CABLE	1.0000	6.29	6.29	
025			OP-1418434							Purchase Order Total		33.20	
025			OP-1418470	02/12/26	2445777	AMAZON CAPITAL SERVICES INC	037	00	DECORATION FOR SPRING FLING	359.6100	1.00	359.61	
025			OP-1418470							Purchase Order Total		359.61	
025			OP-1418473	02/12/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	LAZBLINDS - MIDNIGHT BLACK	3.0000	71.39	214.17	
025			OP-1418473							Purchase Order Total		214.17	

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025			OP-1418484	02/12/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CM4RFSHN GALAXY S24 CASE	1.0000	19.99	19.99	
025			OP-1418484	02/12/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CQ2FVGJC SCREEN PROTECTOR	1.0000	6.92	6.92	
025			OP-1418484						Purchase Order Total			26.91	
025			OP-1418522	02/12/26	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAST	1.0000	3,840.79	3,840.79	
025			OP-1418522	02/12/26	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAST	1.0000	213.38	213.38	
025			OP-1418522	02/12/26	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAST	1.0000	213.38	213.38	
025			OP-1418522						Purchase Order Total			4,267.55	
025			OP-1418523	02/12/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	470.26	470.26	
025			OP-1418523	02/12/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	26.13	26.13	
025			OP-1418523	02/12/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	26.13	26.13	
025			OP-1418523	02/12/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	280.65	280.65	
025			OP-1418523	02/12/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	15.59	15.59	
025			OP-1418523	02/12/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	15.60	15.60	
025			OP-1418523						Purchase Order Total			834.36	
025			OP-1418526	02/13/26	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK ACTIV. S.AYERS	1.0000	125.92	125.92	
025			OP-1418526						Purchase Order Total			125.92	
025			OP-1418528	02/13/26	2572881	HY-VEE INC - WEST DES MOINES			COOKING, YOUTH	1.0000	83.06	83.06	
025			OP-1418528						Purchase Order Total			83.06	
025			OP-1418549	02/13/26	528005	IN THE SWIM - PAYMENTS			1" BROMINE TAB + 50LBS	2.0000	289.99	579.98	
025			OP-1418549	02/13/26	528005	IN THE SWIM - PAYMENTS			POOL SHOCK TX 1 LB BAGS-24PK	1.0000	98.24	98.24	
025			OP-1418549	02/13/26	528005	IN THE SWIM - PAYMENTS			REAGENT REPLCMT REFILS DPD	1.0000	84.14	84.14	
025			OP-1418549	02/13/26	528005	IN THE SWIM - PAYMENTS			TYLR REAGNT REFILLS FAS-DPD	1.0000	27.19	27.19	

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025			OP-1418549	02/13/26	528005	IN THE SWIM - PAYMENTS			PH INDCTR SOLTIN NO. 42 OZ	1.0000	13.59	13.59	
025			OP-1418549	02/13/26	528005	IN THE SWIM - PAYMENTS			THIOSULFATE REAGENT NO 7, 2OZ	1.0000	11.04	11.04	
025			OP-1418549						Purchase Order Total			814.18	
025			OP-1418563	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	DRAGON SLAYERS	1.0000	9.29	9.29	
025			OP-1418563	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	DRAGON FURY	1.0000	9.29	9.29	
025			OP-1418563	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	I FORGIVE YOU	1.0000	13.99	13.99	
025			OP-1418563	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	ATLAS OF INDIAN NATIONS	1.0000	39.50	39.50	
025			OP-1418563	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	CRAZY TRUE TALES	1.0000	19.95	19.95	
025			OP-1418563	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	I AM OZZY	1.0000	9.63	9.63	
025			OP-1418563	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	NASCAR: A FAST HISTORY	1.0000	7.50	7.50	
025			OP-1418563	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	LONELY PLANET BEAUTIFUL	1.0000	19.99	19.99	
025			OP-1418563	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	THE EASY 5-INGREDIENT HEALTHY	1.0000	7.10	7.10	
025			OP-1418563	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	THE OFFICIAL DISNEY PARKS	1.0000	7.90	7.90	
025			OP-1418563	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	STARTER VILLIAN	1.0000	13.68	13.68	
025			OP-1418563	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	I'M AFRAID YOU'VE GOT DRAGONS	1.0000	11.47	11.47	
025			OP-1418563	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	CHILDREN OF ANGUISH AND	1.0000	10.34	10.34	
025			OP-1418563	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	THE BRIGHT SWORD: A NOVEL OF	1.0000	14.67	14.67	
025			OP-1418563	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	CATS ON CATNIP	1.0000	9.99	9.99	
025			OP-1418563	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	GHOST SHIP	1.0000	13.93	13.93	
025			OP-1418563	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	200 BEADING TIPS, TECHNIQUES	1.0000	26.00	26.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1418563	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	EXCUSES BEGONE	1.0000	7.57	7.57	
025			OP-1418563	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	STOP SELF-SABOTAGE	1.0000	15.49	15.49	
025			OP-1418563	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	DRUCKFEDER 30 PCS GEL PENS	1.0000	7.99	7.99	
025			OP-1418563	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	RAYMOND GEDDES GOLDEN LOOT	1.0000	32.74	32.74	
025			OP-1418563	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	LAFFACT 100 PCS BOOK TRACKER	1.0000	11.95	11.95	
025			OP-1418563	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	VOICES ACROSS THE CANYON	1.0000	11.81	11.81	
025			OP-1418563	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	TRADITIONAL LOKOTA SONGS	1.0000	14.24	14.24	
025			OP-1418563	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	THE WAY IT IS	1.0000	13.98	13.98	
025			OP-1418563	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	20TH CENTURY MASTERS	1.0000	10.29	10.29	
025			OP-1418563	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	20TH CENTURY MASTERS	1.0000	8.13	8.13	
025			OP-1418563	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	20TH CENTURY MASTERS	1.0000	17.08	17.08	
025			OP-1418563	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	20TH CENTURY MASTERS	1.0000	21.32	21.32	
025			OP-1418563	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	20TH CENTURY MASTERS	1.0000	15.48	15.48	
025			OP-1418563	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	THE BEST OF GIN BLOSSOMS	1.0000	13.81	13.81	
025			OP-1418563	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	NEVER FLINCH: A NOVEL	1.0000	14.25	14.25	
025			OP-1418563	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	THE ESSENTIAL VAN MORRISON	1.0000	18.12	18.12	
025			OP-1418563	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	SCREAMIN FOR MY SUPPER	1.0000	14.98	14.98	
025			OP-1418563	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	LOVE COME SAVE ME	1.0000	18.94	18.94	
025			OP-1418563	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	IN BETWEEN DREAMS	1.0000	4.61	4.61	
025			OP-1418563	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	IN THE LONELY HOUR	1.0000	9.55	9.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1418563	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	VEEBOOST COMP NOTEBOOKS	1.0000	39.99	39.99	
025			OP-1418563	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	SHIPPING & HANDLING	1.0000	9.48	9.48	
025			OP-1418563	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	SHIPPING & HANDLING	1.0000	3.99	3.99	
025			OP-1418563	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	SHIPPING & HANDLING	1.0000	3.99	3.99	
025			OP-1418563	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	CREDIT FOR LINE 25	1.0000	13.98-	13.98-	
025			OP-1418563	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	CREDIT FOR LINE 27-SHIP CHARGE	1.0000	13.12-	13.12-	
025			OP-1418563	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	CREDIT FOR SHIPPING CHARGES	1.0000	4.99-	4.99-	
025			OP-1418563	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	SHIPPING & HANDLING	1.0000	3.99	3.99	
025			OP-1418563						Purchase Order Total			555.90	
025			OP-1418580	02/13/26	512862	BROWNS SHOE FIT COMPANY LLC -			YOUTH SHOES	1.0000	89.00	89.00	
025			OP-1418580						Purchase Order Total			89.00	
025			OP-1418583	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	TOHONGADON 30 PCS OVERSIZED	1.0000	21.99	21.99	
025			OP-1418583	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	STUFF 2 COLOR HARMONY FUZZY	1.0000	8.54	8.54	
025			OP-1418583	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	STUFF 2 COLOR FLOWER FUZZY	1.0000	8.54	8.54	
025			OP-1418583	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	GEMFAMILY CAR 5D DIAMOND PAINT	1.0000	5.99	5.99	
025			OP-1418583	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	YOMIIE LARGE 5D DIMOND ART	1.0000	9.89	9.89	
025			OP-1418583	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	EKUXOM 5D DRAGON DIAMOND ART	1.0000	7.38	7.38	
025			OP-1418583	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	YOMIIE 2 PACK LARGE DIAMOND	1.0000	15.83	15.83	
025			OP-1418583	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	SHIPPING & HANDLING	1.0000	4.99	4.99	
025			OP-1418583	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	EKUXOM 5D DRAGON DIAMOND ART	1.0000	4.61	4.61	
025			OP-1418583						Purchase Order Total			87.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1418589	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	4 PACK DIAMOND PAINTING KIT	1.0000	9.99	9.99	
025			OP-1418589	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	MOCBURIKU 3D WOODEN PUZZLE	1.0000	19.99	19.99	
025			OP-1418589	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	MOCBURIKU 3D WOODEN PUZZLE	1.0000	21.99	21.99	
025			OP-1418589	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	ROLIFE 3D WOODEN PUZZLE	1.0000	13.99	13.99	
025			OP-1418589							Purchase Order Total		65.96	
025			OP-1418592	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	I LOVE THIS YARN MEDIUM	1.0000	4.99	4.99	
025			OP-1418592	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	I LOVE THIS YARN MEDIUM	1.0000	4.99	4.99	
025			OP-1418592	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	I LOVE THIS YARN MEDIUM	1.0000	4.99	4.99	
025			OP-1418592	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	ZORRITA SMALL PLASTIC CONTAINR	1.0000	12.99	12.99	
025			OP-1418592	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	GLOW IN THE DARK YARN	1.0000	16.99	16.99	
025			OP-1418592	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	GLOW IN THE DARK PONY BEADS	1.0000	6.64	6.64	
025			OP-1418592	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	ACRYLIC LETTER BEADS GLOW IN	2.0000	5.69	11.38	
025			OP-1418592	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	BUFFALO GAMES MAROON LAKE	1.0000	26.84	26.84	
025			OP-1418592	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	GIANT COLORING POSTER	1.0000	9.47	9.47	
025			OP-1418592	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	WOLF PUZZLES 1000 PCS	1.0000	14.95	14.95	
025			OP-1418592	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	NAOZINEBI GIANT MANDALA COLOR	1.0000	8.99	8.99	
025			OP-1418592	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	SMALL PLASTIC BAGS 200 PCS	1.0000	3.98	3.98	
025			OP-1418592	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	SHIPPING & HANDLING	1.0000	6.99	6.99	
025			OP-1418592							Purchase Order Total		134.19	
025			OP-1418593	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSSP9C1	1.0000	5.96	5.96	
025			OP-1418593	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0F484RG5X	1.0000	24.98	24.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1418593							Purchase Order Total		30.94	
025			OP-1418598	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	FOOL'S GOLD	1.0000	11.90	11.90	
025			OP-1418598	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	PURE COUNTRY DVD	1.0000	5.00	5.00	
025			OP-1418598	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	MR. HOLLAND'S OPUS	1.0000	12.80	12.80	
025			OP-1418598	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	FATHER OF THE BRIDE/FATHER OF	1.0000	14.99	14.99	
025			OP-1418598	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	DRACULA: COMPLETE LEGACY	1.0000	11.99	11.99	
025			OP-1418598	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	SCROOGED	1.0000	9.99	9.99	
025			OP-1418598	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	MORBIUS	1.0000	5.00	5.00	
025			OP-1418598	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	THE FANTASTIC FOUR: FIRST STEP	1.0000	16.98	16.98	
025			OP-1418598	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	F1 THE MOVIE	1.0000	14.86	14.86	
025			OP-1418598	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	TRON: ARES	1.0000	19.96	19.96	
025			OP-1418598	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	WICKED: FOR GOOD	1.0000	19.95	19.95	
025			OP-1418598							Purchase Order Total		143.42	
025			OP-1418600	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	LONFLINESS 8 PCS POKE-IN CRAFT	1.0000	15.99	15.99	
025			OP-1418600	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	FETHWOIN 16 PCS EASTER TREE	1.0000	13.89	13.89	
025			OP-1418600	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	3042 PCS GEM STICKER JEWELS	1.0000	6.89	6.89	
025			OP-1418600	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	ANECO 24 SETS ST. PATRICK'S	1.0000	11.99	11.99	
025			OP-1418600	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	STRETCH MAGIC ELASTIC BEADING	1.0000	4.99	4.99	
025			OP-1418600							Purchase Order Total		53.75	
025			OP-1418602	02/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	SCOTTS WIZZ HAND-HELD SPEADER	1.0000	171.42	171.42	
025			OP-1418602							Purchase Order Total		171.42	
025			OP-1418603	02/13/26	2445777	AMAZON CAPITAL	445	00	THE RED ROAD TO	5.0000	18.00	90.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC			WELLBRIETY: TH				
025			OP-1418603	02/13/26	2445777	AMAZON CAPITAL	445	00	365 DAYS OF WALKING	5.0000	5.99	29.95	
						SERVICES INC			THE RED				
025			OP-1418603	02/13/26	2445777	AMAZON CAPITAL	445	00	SHIPPING & HANDLING	1.0000	26.10	26.10	
						SERVICES INC							
025			OP-1418603						Purchase Order Total			146.05	
025			OP-1418605	02/13/26	2445777	AMAZON CAPITAL	725	00	B0F8NPTZ3R	1.0000	7.99	7.99	
						SERVICES INC							
025			OP-1418605	02/13/26	2445777	AMAZON CAPITAL	725	00	B0CNVBSP4R	1.0000	6.86	6.86	
						SERVICES INC							
025			OP-1418605						Purchase Order Total			14.85	
025			OP-1418630	02/13/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES	1.0000	174.95	174.95	
025			OP-1418630						Purchase Order Total			174.95	
025			OP-1418672	02/13/26	2257099	HOME DEPOT USA INC	465	38	SPARCLING DISINFECTANT	3.0000	34.56	103.68	
025			OP-1418672	02/13/26	2257099	HOME DEPOT USA INC	465	38	HEPACIDE QUAT II 1 QUART	3.0000	26.88	80.64	
025			OP-1418672	02/13/26	2257099	HOME DEPOT USA INC	465	38	FOAMY Q & A 1 QUART	3.0000	48.12	144.36	
025			OP-1418672	02/13/26	2257099	HOME DEPOT USA INC	465	38	LIBMAN 24" SQUEEGE W/ HANDLE	1.0000	124.18	124.18	
025			OP-1418672	02/13/26	2257099	HOME DEPOT USA INC	465	38	RENOWN 24" BLENDED LARGE	6.0000	2.90	17.40	
025			OP-1418672	02/13/26	2257099	HOME DEPOT USA INC	465	38	MASTER LOCK 120KAD KEY 1A31	12.0000	5.38	64.56	
025			OP-1418672	02/13/26	2257099	HOME DEPOT USA INC	465	38	CLEANING VINEGAR	4.0000	26.26	105.04	
025			OP-1418672	02/13/26	2257099	HOME DEPOT USA INC	465	38	PURELL HAND SOAP	15.0000	33.02	495.30	
025			OP-1418672	02/13/26	2257099	HOME DEPOT USA INC	465	38	ABTA FRUIT SCT FOAM HAND SOAP	10.0000	54.38	543.80	
025			OP-1418672	02/13/26	2257099	HOME DEPOT USA INC	465	38	BLOC-AID	4.0000	42.06	168.24	
025			OP-1418672						Purchase Order Total			1,847.20	
025			OP-1418684	02/13/26	501042	ECOLAB INC - PURCHASING	465	38	HOME-STYLE LAUNDRY DETERGENT	16.0000	104.76	1,676.16	
025			OP-1418684						Purchase Order Total			1,676.16	
025			OP-1418708	02/13/26	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1LABR/5ML 1:1 HCL 12/CS	4.0000	29.86	119.44	
025			OP-1418708	02/13/26	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40ML COT 72 /CS	3.0000	47.72	143.16	
025			OP-1418708	02/13/26	789410	ENVIRONMENTAL	175	00	40ML COT /0.25ML	2.0000	51.01	102.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SAMPLING SUPPLY			HCL 72/CS				
025			OP-1418708	02/13/26	789410	ENVIRONMENTAL	175	00	40ML COT 25MG ASCB	2.0000	75.13	150.26	
						SAMPLING SUPPLY			72/CS				
025			OP-1418708	02/13/26	789410	ENVIRONMENTAL	175	00	40ML COT/30ML FILL	3.0000	78.32	234.96	
						SAMPLING SUPPLY			LINE 72/CS				
025			OP-1418708	02/13/26	789410	ENVIRONMENTAL	175	00	SODFI THIOSULFATE	216.0000	.30	64.80	
						SAMPLING SUPPLY			(SPECIFY 3.0				
025			OP-1418708	02/13/26	789410	ENVIRONMENTAL	175	00	60ML ACT 72/CS	2.0000	77.11	154.22	
						SAMPLING SUPPLY							
025			OP-1418708	02/13/26	789410	ENVIRONMENTAL	175	00	AMMONUIM CHLORIDE	144.0000	.30	43.20	
						SAMPLING SUPPLY			(SPECIFY 6MG				
025			OP-1418708	02/13/26	789410	ENVIRONMENTAL	175	00	16OZ GDOE WM:CS-OL	7.0000	58.80	411.60	
						SAMPLING SUPPLY			BULK 60/CS				
025			OP-1418708	02/13/26	789410	ENVIRONMENTAL	175	00	PALLET CHARGE	1.0000	15.00	15.00	
						SAMPLING SUPPLY							
025			OP-1418708	02/13/26	789410	ENVIRONMENTAL	175	00	INFLATIONARY CHARGE	1.0000	71.19	71.19	
						SAMPLING SUPPLY							
025			OP-1418708	02/13/26	789410	ENVIRONMENTAL	175	00	FREIGHT CHARGE	1.0000	189.83	189.83	
						SAMPLING SUPPLY							
025			OP-1418708						Purchase Order Total			1,699.68	
025			OP-1418781	02/17/26	502355	ULINE - PURCHASE ORDERS	445	00	CAFE TABLE	1.0000	235.00	235.00	
025			OP-1418781	02/17/26	502355	ULINE - PURCHASE ORDERS	445	00	SHIPPING	1.0000	119.91	119.91	
025			OP-1418781						Purchase Order Total			354.91	
025			OP-1418798	02/17/26	3094588	FRONTIER APPLIANCE LLC	910	00	ACTIVITY CENTER / DISHWASHER	85.0000	1.00	85.00	
025			OP-1418798	02/17/26	3094588	FRONTIER APPLIANCE LLC	910	00	422/WASHER	186.3800	1.00	186.38	
025			OP-1418798	02/17/26	3094588	FRONTIER APPLIANCE LLC	910	00	D-BUILDING RM 231	85.0000	1.00	85.00	
025			OP-1418798	02/17/26	3094588	FRONTIER APPLIANCE LLC	910	00	CARSTEN CENTER ICE MACHINE	485.0000	1.00	485.00	
025			OP-1418798	02/17/26	3094588	FRONTIER APPLIANCE LLC	910	00	CARSTEN CENTER / TRUE COOLER	400.0000	1.00	400.00	
025			OP-1418798						Purchase Order Total			1,241.38	
025			OP-1418810	02/17/26	2014898	HANDCUFF WAREHOUSE	445	00	SPIT HOOD	1.0000	362.00	362.00	
025			OP-1418810						Purchase Order Total			362.00	
025			OP-1418836	02/17/26	2445777	AMAZON CAPITAL	615	00	B0FD9VLZ9J	3.0000	9.99	29.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC			REPLACEMENT EAR				
			OP-1418836									Purchase Order Total	29.97
025			OP-1418870	02/17/26	3162759	HD SUPPLY FACILITIES MAINTENAN			RNWN HRDWND TOWLS 184302	20.0000	73.66	1,473.20	
025			OP-1418870	02/17/26	3162759	HD SUPPLY FACILITIES MAINTENAN			RNWN PCR CAN LINER 60GL 211446	20.0000	45.19	903.80	
025			OP-1418870	02/17/26	3162759	HD SUPPLY FACILITIES MAINTENAN			PUMIE SCR STCK 342607-559004	10.0000	46.40	464.00	
025			OP-1418870	02/17/26	3162759	HD SUPPLY FACILITIES MAINTENAN			CREDIT MEMO-FROM PO 1405028	1.0000	103.40-	103.40-	
025			OP-1418870									Purchase Order Total	2,737.60
025			OP-1418886	02/17/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DKWKYBLZ	1.0000	17.99	17.99	
025			OP-1418886	02/17/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSSP9C1	1.0000	5.96	5.96	
025			OP-1418886									Purchase Order Total	23.95
025			OP-1418960	02/17/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DCNZ9BPX	2.0000	6.99	13.98	
025			OP-1418960	02/17/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08MDJL3BH	2.0000	8.99	17.98	
025			OP-1418960	02/17/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSSP9C1	1.0000	5.96	5.96	
025			OP-1418960	02/17/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B06XDRHPGX	1.0000	15.67	15.67	
025			OP-1418960									Purchase Order Total	53.59
025			OP-1419097	02/18/26	2445777	AMAZON CAPITAL SERVICES INC	475	00	DULAC DINA VEN 500 SUPPLEMENT	6.0000	37.90	227.40	
025			OP-1419097	02/18/26	2445777	AMAZON CAPITAL SERVICES INC	475	00	NATURE'S BLEND LIQ MULTI VIT	6.0000	14.16	84.96	
025			OP-1419097									Purchase Order Total	312.36
025			OP-1419100	02/18/26	552367	ULTRA CHEM INC	485	00	J20-41160, EXCEL DUTY CLEANER	24.0000	13.15	315.60	
025			OP-1419100	02/18/26	552367	ULTRA CHEM INC	485	00	SURCHARGE	1.0000	1.00	1.00	
025			OP-1419100	02/18/26	552367	ULTRA CHEM INC	485	00	SHIPPING	1.0000	1.00	1.00	
025			OP-1419100									Purchase Order Total	317.60
025			OP-1419126	02/18/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	TRADERS AND BARBARIANS GAME	1.0000	43.20	43.20	
025			OP-1419126	02/18/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	FIXSMITH WHITE CANVAS	2.0000	17.99	35.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1419126	02/18/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	ESRICH PAINTING CANVAS	2.0000	35.98	71.96	
025			OP-1419126							Purchase Order Total		151.14	
025			OP-1419166	02/18/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES	1.0000	331.56	331.56	
025			OP-1419166							Purchase Order Total		331.56	
025			OP-1419444	02/19/26	532821	LINCOLN JOURNAL STAR - PAYMENT	915	71	RECRUITMENT ADVERTISEMENT	1.0000	81.00	81.00	
025			OP-1419444	02/19/26	532821	LINCOLN JOURNAL STAR - PAYMENT	915	71	RECRUITMENT ADVERTISEMENT	1.0000	43.95	43.95	
025			OP-1419444							Purchase Order Total		124.95	
025			OP-1419480	02/19/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B07LCXPSHM PRIVACY SCREEN	1.0000	26.99	26.99	
025			OP-1419480							Purchase Order Total		26.99	
025			OP-1419593	02/19/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B00N3B8ZT6	2.0000	8.25	16.50	
025			OP-1419593							Purchase Order Total		16.50	
025			OP-1419638	02/19/26	2358807	SPARTAN STORES LLC			YOUTH ACTIVITY. 9024-2/4/26.	1.0000	19.16	19.16	
025			OP-1419638							Purchase Order Total		19.16	
025			OP-1419792	02/20/26	1896056	INTECONNEX - PURCHASING	175	00	2.0 MP WDR LIGHTCATCHER	1.0000	435.12	435.12	
025			OP-1419792							Purchase Order Total		435.12	
025			OP-1419802	02/20/26	3094588	FRONTIER APPLIANCE LLC	910	00	CARSTEN CENTER, TRUE COOLER	400.0000	1.00	400.00	
025			OP-1419802	02/20/26	3094588	FRONTIER APPLIANCE LLC	910	00	3070/DISHWASHER	110.0000	1.00	110.00	
025			OP-1419802							Purchase Order Total		510.00	
025			OP-1419813	02/20/26	2237729	NEBRASKA HEALTH CARE LEARNING	924	20	MED AIDE TEST/SHELBY BOYD	1.0000	50.00	50.00	
025			OP-1419813	02/20/26	2237729	NEBRASKA HEALTH CARE LEARNING	924	20	MED AIDE TEST/KATHERINE HARPER	1.0000	50.00	50.00	
025			OP-1419813	02/20/26	2237729	NEBRASKA HEALTH CARE LEARNING	924	20	MED AIDE TEST/M SAVAAETASI	1.0000	50.00	50.00	
025			OP-1419813	02/20/26	2237729	NEBRASKA HEALTH CARE LEARNING	924	20	MED AIDE TEST/KENDA STEIDLEY	1.0000	50.00	50.00	
025			OP-1419813							Purchase Order Total		200.00	
025			OP-1419816	02/20/26	500281	EMD MILLIPORE	175	00	SMT DQ/SIM PUMP	1.0000	433.84	433.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CORPORATION - PU			ASSY				
025			OP-1419816	02/20/26	500281	EMD MILLIPORE CORPORATION - PU	175	00	SMT DQ TK LEVEL	1.0000	245.34	245.34	
025			OP-1419816	02/20/26	500281	EMD MILLIPORE CORPORATION - PU	175	00	FREIGHT CHARGES	1.0000	71.50	71.50	
025			OP-1419816										
									Purchase Order Total			750.68	
025			OP-1419845	02/20/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DT8L168R	1.0000	18.99	18.99	
025			OP-1419845	02/20/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09C5SP9C1	1.0000	5.96	5.96	
025			OP-1419845										
									Purchase Order Total			24.95	
025			OP-1419859	02/20/26	500835	SCHAEFERS TV & APPLIANCE CENTE	045	92	DBI564IS, ASKO DISHWASHER	7.0000	1,149.00	8,043.00	
025			OP-1419859	02/20/26	500835	SCHAEFERS TV & APPLIANCE CENTE	045	92	DELIVERY	1.0000	169.00	169.00	
025			OP-1419859										
									Purchase Order Total			8,212.00	
025			OP-1419880	02/20/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0FC7P3WT3	1.0000	26.99	26.99	
025			OP-1419880	02/20/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0FL777BBQ	1.0000	8.99	8.99	
025			OP-1419880										
									Purchase Order Total			35.98	
025			OP-1419904	02/20/26	3103091	BEATRICE YMCA	988	83	PRE COURSE TEST	4.0000	1.00	4.00	
025			OP-1419904	02/20/26	3103091	BEATRICE YMCA	988	83	LIFE GUARD CERTIFICATION	4.0000	230.00	920.00	
025			OP-1419904										
									Purchase Order Total			924.00	
025			OP-1419906	02/20/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CM4RFSHN	1.0000	19.99	19.99	
025			OP-1419906	02/20/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DG8TGH8G	1.0000	6.92	6.92	
025			OP-1419906	02/20/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	RETURN	1.0000	6.92-	6.92-	
025			OP-1419906	02/20/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CQ2FVGJC S24 SCREEN	1.0000	7.91	7.91	
025			OP-1419906										
									Purchase Order Total			27.90	
025			OP-1419912	02/20/26	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK ACTI S.AYERS	1.0000	110.74	110.74	
025			OP-1419912										
									Purchase Order Total			110.74	
025			OP-1419913	02/20/26	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOKI ACTI S.AYERS	1.0000	93.53	93.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1419913							Purchase Order Total		93.53	
025			OP-1419980	02/20/26	1877159	FORMS PLUS SERVICES INC	966	00	PRESSURE SEAL LICENSE FORMS,	10.0000	398.18	3,981.80	
025			OP-1419980							Purchase Order Total		3,981.80	
025			OP-1419981	02/20/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	IRON BOARD	1.0000	44.99	44.99	
025			OP-1419981	02/20/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	PEDILUX PEDICURE KIT	1.0000	59.99	59.99	
025			OP-1419981	02/20/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	AQUA BALANCE3 BODY SPRAY	1.0000	9.98	9.98	
025			OP-1419981	02/20/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	BOD MAN BODY SPRAY	1.0000	14.70	14.70	
025			OP-1419981	02/20/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	CLESH FRAGRANCE MIST BODY	1.0000	9.99	9.99	
025			OP-1419981	02/20/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	DINCHERBEL HAND CREAM	1.0000	16.99	16.99	
025			OP-1419981	02/20/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	DRAWING PAD	2.0000	10.49	20.98	
025			OP-1419981	02/20/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	COMP NOTEBOOKS	1.0000	24.74	24.74	
025			OP-1419981	02/20/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	AZEN LIP BALM PACK	1.0000	8.98	8.98	
025			OP-1419981	02/20/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	AEN ART GLITTER PENS	1.0000	6.64	6.64	
025			OP-1419981	02/20/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	SHUTTLE ART GEL PENS	1.0000	19.79	19.79	
025			OP-1419981	02/20/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	RZAEMUUSH MOTIVATIONAL STICKER	1.0000	7.99	7.99	
025			OP-1419981	02/20/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	SNICKERS, TWIX, MILKY WAY PACK	1.0000	21.78	21.78	
025			OP-1419981	02/20/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	JOLLY RANCHERS 5 LB	1.0000	4.99	4.99	
025			OP-1419981	02/20/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	LIFE SAVERS 2 LB	1.0000	24.99	24.99	
025			OP-1419981	02/20/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	DAD'S ROOT BEER 2 LB	1.0000	14.39	14.39	
025			OP-1419981	02/20/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	LEMONHEADS 40.5 OUNCE	1.0000	21.99	21.99	
025			OP-1419981	02/20/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	JACK BLACK PIT BOSS	2.0000	19.80	39.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC			DEODORANT				
025			OP-1419981	02/20/26	2445777	AMAZON CAPITAL	445	00	SHIPPING & HANDLING	1.0000	24.99	24.99	
						SERVICES INC							
025			OP-1419981	02/20/26	2445777	AMAZON CAPITAL	445	00	HERSHEYS, KIT KAT	1.0000	23.22	23.22	
						SERVICES INC			PACK				
025			OP-1419981										
									Purchase Order Total			421.71	
025			OP-1420001	02/23/26	544665	RESTEK CORPORATION	175	00	SPE C18-47 MM DISKS	4.0000	232.50	930.00	
									20PK				
025			OP-1420001	02/23/26	544665	RESTEK CORPORATION	175	00	FREIGHT AND	1.0000	42.90	42.90	
									HANDLING CHARGE				
025			OP-1420001										
									Purchase Order Total			972.90	
025			OP-1420005	02/23/26	837568	ERA	175	00	CARBAMADE/CARBAMOXY	1.0000	157.70	157.70	
									LOXIME				
025			OP-1420005										
									Purchase Order Total			157.70	
025			OP-1420135	02/23/26	1360124	HARDY DIAGNOSTICS	175	00	TRYPIC SOY AGAR	3.0000	9.98	29.94	
									PLATES				
025			OP-1420135	02/23/26	1360124	HARDY DIAGNOSTICS	175	00	TSA PLATES	1.0000	4.98	4.98	
025			OP-1420135	02/23/26	1360124	HARDY DIAGNOSTICS	175	00	FREIGHT CHARGES	1.0000	37.15	37.15	
025			OP-1420135										
									Purchase Order Total			72.07	
025			OP-1420140	02/23/26	2445777	AMAZON CAPITAL	615	00	B0DNKBP3RP	1.0000	8.99	8.99	
						SERVICES INC							
025			OP-1420140	02/23/26	2445777	AMAZON CAPITAL	615	00	B0FJLF7HP7	1.0000	14.99	14.99	
						SERVICES INC							
025			OP-1420140	02/23/26	2445777	AMAZON CAPITAL	615	00	B0BTWNVMYL	1.0000	9.99	9.99	
						SERVICES INC							
025			OP-1420140										
									Purchase Order Total			33.97	
025			OP-1420161	02/23/26	2572881	HY-VEE INC - WEST			YOUTH COOKI ACTI.	1.0000	100.36	100.36	
						DES MOINES			S.AYERS				
025			OP-1420161										
									Purchase Order Total			100.36	
025			OP-1420171	02/23/26	500107	EGAN SUPPLY CO -	445	00	ULTRABLUE SOAP	10.0000	58.66	586.60	
						PURCHASING							
025			OP-1420171	02/23/26	500107	EGAN SUPPLY CO -	445	00	CLARIO FOAM	2.0000	69.74	139.48	
						PURCHASING			HAIR&BODY				
025			OP-1420171										
									Purchase Order Total			726.08	
025			OP-1420285	02/24/26	3103090	SENSAPHONE	615	00	SCD-1200-CD	1.0000	534.54	534.54	
									SENTINEL IN NEMA-4				
025			OP-1420285	02/24/26	3103090	SENSAPHONE	615	00	10K TYPE	1.0000	19.34	19.34	
									WEATHRPROOF TEMP				
025			OP-1420285	02/24/26	3103090	SENSAPHONE	615	00	SCD-1200-1YETH	1.0000	83.40	83.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OP-1420285	02/24/26	3103090	SENSAPHONE	615	00	SENTINEL 1 YEAR SHIPPING	1.0000	.01	.01	
025			OP-1420285							Purchase Order Total		637.29	
025			OP-1420298	02/24/26	2300832	SAYLER			MENS 2XL SHORT	10.0000	15.00	150.00	
						SCREENPRINTING			SLEEVE SHIRT				
025			OP-1420298	02/24/26	2300832	SAYLER			MENS 5XL SHORT	5.0000	18.00	90.00	
						SCREENPRINTING			SLEEVE SHIRT				
025			OP-1420298	02/24/26	2300832	SAYLER			MENS XLSHORT SLEEVE SHIRT	10.0000	13.00	130.00	
						SCREENPRINTING							
025			OP-1420298	02/24/26	2300832	SAYLER			WOMEN SMALL JACKET	5.0000	26.55	132.75	
						SCREENPRINTING							
025			OP-1420298	02/24/26	2300832	SAYLER			MENS MED JACKET	5.0000	26.55	132.75	
						SCREENPRINTING							
025			OP-1420298	02/24/26	2300832	SAYLER			MENS XL JACKET	10.0000	26.55	265.50	
						SCREENPRINTING							
025			OP-1420298							Purchase Order Total		901.00	
025			OP-1420507	02/24/26	511546	BIG APPLE FUN CENTER			BOWL 2 GAMES	3.0000	8.00	24.00	
025			OP-1420507	02/24/26	511546	BIG APPLE FUN CENTER			SHOE RENTAL	3.0000	3.75	11.25	
025			OP-1420507							Purchase Order Total		35.25	
025			OP-1420547	02/24/26	3642183	MENARDS - KEARNEY			GOOF OFF GRAFFITI REMOVER	2.0000	12.97	25.94	
025			OP-1420547	02/24/26	3642183	MENARDS - KEARNEY			READY STRIP GRAFFITI REMOVER	2.0000	11.99	23.98	
025			OP-1420547							Purchase Order Total		49.92	
025			OP-1420678	02/25/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	WARING 4 QT. CUTTER MIXER BOWL	1.0000	59.80	59.80	
025			OP-1420678							Purchase Order Total		59.80	
025			OP-1420688	02/25/26	2035590	FAMILY FARE - PAYMENTS	375	00	ASSORTED COOKIES	47.9200	1.00	47.92	
025			OP-1420688	02/25/26	2035590	FAMILY FARE - PAYMENTS	375	00	PUNCH/CANDY/SNACKS	65.4800	1.00	65.48	
025			OP-1420688	02/25/26	2035590	FAMILY FARE - PAYMENTS	375	00	ASSORTED CANDY	2.0000	10.00	20.00	
025			OP-1420688	02/25/26	2035590	FAMILY FARE - PAYMENTS	375	00	CUPCAKES W/TENNESSEE LOGO	67.8300	1.00	67.83	
025			OP-1420688	02/25/26	2035590	FAMILY FARE - PAYMENTS	375	00	BOTTLES WATER	2.0000	7.00	14.00	
025			OP-1420688	02/25/26	2035590	FAMILY FARE - PAYMENTS	375	00	ASSORTED DONUTS	48.0000	4.00	192.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1420688							Purchase Order Total		407.23	
025			OP-1420705	02/25/26	549795	SUNRISE BAKERY	375	00	ASSORTED DONUTS	48.0000	4.00	192.00	
025			OP-1420705							Purchase Order Total		192.00	
025			OP-1420756	02/25/26	554067	TWIN RIVERS CHRYSLER JEEP DODG	055	00	SECOND ROW HEADSET	1.0000	268.40	268.40	
025			OP-1420756							Purchase Order Total		268.40	
025			OP-1420758	02/25/26	1362919	FARMERS COOPERATIVE - ALL PAYM	928	92	ALIGNMENT/INSPECTIO N/SUPPLIES	1.0000	102.95	102.95	
025			OP-1420758	02/25/26	1362919	FARMERS COOPERATIVE - ALL PAYM	928	92	ALIGNMENT/INSPECTIO N/SUPPLIES	1.0000	102.95	102.95	
025			OP-1420758	02/25/26	1362919	FARMERS COOPERATIVE - ALL PAYM	928	92	ALIGNMENT/INSPECTIO N/SUPPLIES	1.0000	102.95	102.95	
025			OP-1420758	02/25/26	1362919	FARMERS COOPERATIVE - ALL PAYM	928	92	ALIGNMENT/INSPECTIO N/SUPPLIES	1.0000	102.95	102.95	
025			OP-1420758	02/25/26	1362919	FARMERS COOPERATIVE - ALL PAYM	928	92	ALIGNMENT/INSPECTIO N/SUPPLIES	1.0000	102.95	102.95	
025			OP-1420758							Purchase Order Total		514.75	
025			OP-1420776	02/25/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CM4RFSHN	1.0000	19.99	19.99	
025			OP-1420776	02/25/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CQ2FVGJC	1.0000	7.91	7.91	
025			OP-1420776	02/25/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	REFUND FOR MISSING DELIVERY	1.0000	19.99-	19.99-	
025			OP-1420776	02/25/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CM4RFSHN	1.0000	19.99	19.99	
025			OP-1420776							Purchase Order Total		27.90	
025			OP-1420812	02/25/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CPDVDHM3	1.0000	14.99	14.99	
025			OP-1420812							Purchase Order Total		14.99	
025			OP-1420827	02/25/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0045XF6AM	5.0000	16.55	82.75	
025			OP-1420827	02/25/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B000GCSWD4	5.0000	9.39	46.95	
025			OP-1420827	02/25/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0CK9LX9N5	5.0000	7.49	37.45	
025			OP-1420827							Purchase Order Total		167.15	
025			OP-1420960	02/26/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	CARD READER	1.0000	4.00	4.00	
025			OP-1420960	02/26/26	2445777	AMAZON CAPITAL	445	00	CARD READER	1.0000	3.99	3.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC							
025			OP-1420960	02/26/26	2445777	AMAZON CAPITAL	445	00	DODGEBALL SET	1.0000	59.00	59.00	
						SERVICES INC							
025			OP-1420960	02/26/26	2445777	AMAZON CAPITAL	445	00	DODGEBALL SET	1.0000	58.99	58.99	
						SERVICES INC							
025			OP-1420960	02/26/26	2445777	AMAZON CAPITAL	445	00	WHEAT STRAW DINNER SET	1.0000	35.99	35.99	
						SERVICES INC							
025			OP-1420960	02/26/26	2445777	AMAZON CAPITAL	445	00	WHEAT STRAW DINNER SET	1.0000	35.99	35.99	
						SERVICES INC							
025			OP-1420960	02/26/26	2445777	AMAZON CAPITAL	445	00	POSTER FRAMES	1.0000	26.60	26.60	
						SERVICES INC							
025			OP-1420960	02/26/26	2445777	AMAZON CAPITAL	445	00	POSTER FRAMES	1.0000	26.59	26.59	
						SERVICES INC							
025			OP-1420960							Purchase Order Total		251.15	
025			OP-1420995	02/26/26	2445777	AMAZON CAPITAL	475	00	BODY PILLOW	1.0000	33.99	33.99	
						SERVICES INC							
025			OP-1420995	02/26/26	2445777	AMAZON CAPITAL	475	00	ANKLE STABILIZER XX-SMALL	2.0000	29.98	59.96	
						SERVICES INC							
025			OP-1420995	02/26/26	2445777	AMAZON CAPITAL	475	00	ANKLE STABILIZER X-SMALL	2.0000	38.08	76.16	
						SERVICES INC							
025			OP-1420995	02/26/26	2445777	AMAZON CAPITAL	475	00	ANKLE STABILIZER LARGE	2.0000	33.34	66.68	
						SERVICES INC							
025			OP-1420995							Purchase Order Total		236.79	
025			OP-1421044	02/26/26	532851	LINCOLN LOCK & SAFE	318	40	MAKE KEY 'K134' - USE ESP 1502	1.0000	10.00	10.00	
025			OP-1421044	02/26/26	532851	LINCOLN LOCK & SAFE	318	40	MAKE SECOND 'K134' KEY	1.0000	5.00	5.00	
025			OP-1421044	02/26/26	532851	LINCOLN LOCK & SAFE	318	40	MAILING FEE	1.0000	3.00	3.00	
025			OP-1421044							Purchase Order Total		18.00	
025			OP-1421048	02/26/26	532851	LINCOLN LOCK & SAFE	318	40	MAKE KEY 'K059' - USE ESP 1502	1.0000	8.00	8.00	
025			OP-1421048	02/26/26	532851	LINCOLN LOCK & SAFE	318	40	MAILING FEE	1.0000	3.00	3.00	
025			OP-1421048							Purchase Order Total		11.00	
025			OP-1421062	02/27/26	518923	DIRECT SUPPLY			NATMAR KROMARK	2.0000	146.99	293.98	
						HEALTHCARE EQUIP			LABELS				
025			OP-1421062							Purchase Order Total		293.98	
025			OP-1421077	02/27/26	549795	SUNRISE BAKERY	375	00	1/4 SHEET CAKE	1.0000	28.00	28.00	
025			OP-1421077							Purchase Order Total		28.00	
025			OP-1421086	02/27/26	2445777	AMAZON CAPITAL	410	03	MEMORY FOAM	2.0000	176.69	353.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC			MATTRESS TRI FOLD				
025			OP-1421086	02/27/26	2445777	AMAZON CAPITAL	470	00	RECORD BUTTON,	1.0000	12.99	12.99	
						SERVICES INC			RECORDABLE				
025			OP-1421086							Purchase Order Total		366.37	
025			OP-1421093	02/27/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	498.32	498.32	
025			OP-1421093	02/27/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	27.68	27.68	
025			OP-1421093	02/27/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	27.69	27.69	
025			OP-1421093	02/27/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	225.80	225.80	
025			OP-1421093	02/27/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	12.54	12.54	
025			OP-1421093	02/27/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	12.55	12.55	
025			OP-1421093							Purchase Order Total		804.58	
025			OP-1421109	02/27/26	507117	EZ WAY INC - PURCHASE ORDERS	557	90	400 LB SMART STAND WITH SCALE	1.0000	4,690.93	4,690.93	
025			OP-1421109	02/27/26	507117	EZ WAY INC - PURCHASE ORDERS	557	90	FREIGHT	1.0000	228.39	228.39	
025			OP-1421109							Purchase Order Total		4,919.32	
025			OP-1421115	02/27/26	507117	EZ WAY INC - PURCHASE ORDERS	557	90	500 LB SMART LIFT WITH SCALE	1.0000	4,399.96	4,399.96	
025			OP-1421115	02/27/26	507117	EZ WAY INC - PURCHASE ORDERS	557	90	SLING DELUXE LG	1.0000	169.49	169.49	
025			OP-1421115	02/27/26	507117	EZ WAY INC - PURCHASE ORDERS	557	90	FREIGHT	1.0000	229.77	229.77	
025			OP-1421115							Purchase Order Total		4,799.22	
025			OP-1421154	02/27/26	532851	LINCOLN LOCK & SAFE	318	40	MAKE FOUR K KEYS- USE ESP 1502	4.0000	10.00	40.00	
025			OP-1421154	02/27/26	532851	LINCOLN LOCK & SAFE	318	40	MAKE KEY 'P13'- USE DOUBLE	1.0000	20.00	20.00	
025			OP-1421154	02/27/26	532851	LINCOLN LOCK & SAFE	318	40	MAKE KEY 'M117'-	1.0000	6.00	6.00	
025			OP-1421154	02/27/26	532851	LINCOLN LOCK & SAFE	318	40	APPROXIMATE MAILING FEE	1.0000	6.00	6.00	
025			OP-1421154							Purchase Order Total		72.00	
025			OP-1421161	02/27/26	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	5,445.68	5,445.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1421161	02/27/26	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	302.54	302.54	
025			OP-1421161	02/27/26	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	302.54	302.54	
025			OP-1421161						Purchase Order Total			6,050.76	
025			OP-1421167	02/27/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	561.28	561.28	
025			OP-1421167	02/27/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	31.18	31.18	
025			OP-1421167	02/27/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	31.19	31.19	
025			OP-1421167						Purchase Order Total			623.65	
025			OP-1421191	02/27/26	502355	ULINE - PURCHASE ORDERS	615	00	S-6521 STORAGE BOXES W/LIDS,	50.0000	1.71	85.50	
025			OP-1421191	02/27/26	502355	ULINE - PURCHASE ORDERS	615	00	APPROXIMATE SHIPPING	1.0000	44.25	44.25	
025			OP-1421191						Purchase Order Total			129.75	
025			OP-1421203	02/27/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0D7NG832K GALAXY S24 FE CASE	1.0000	19.99	19.99	
025			OP-1421203	02/27/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DG8TGH8G SCREEN PROTECTOR	1.0000	6.92	6.92	
025			OP-1421203	02/27/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CRY1MG68 CAR ADAPTER	1.0000	9.99	9.99	
025			OP-1421203						Purchase Order Total			36.90	
025			OP-1421206	02/27/26	501011	PENNER PATIENT CARE INC - PURC	445	00	BATTERY INTERNAL SINGLE TRANS	4.0000	56.22	224.88	
025			OP-1421206	02/27/26	501011	PENNER PATIENT CARE INC - PURC	445	00	SHIPPING	1.0000	15.85	15.85	
025			OP-1421206						Purchase Order Total			240.73	
025			OP-1421220	02/27/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DCNZ9BPX IPHONE CHARGING	1.0000	5.99	5.99	
025			OP-1421220						Purchase Order Total			5.99	
025			OP-1421346	03/02/26	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	VOC STANDARD	8.0000	212.00	1,696.00	
025			OP-1421346	03/02/26	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	METHYL TERT-BUTYL ETHER	8.0000	46.10	368.80	
025			OP-1421346						Purchase Order Total			2,064.80	
025			OP-1421354	03/02/26	544665	RESTEK CORPORATION	175	00	TOPAZ LINER 4MMX 6.3X78.5	1.0000	411.06	411.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1421354	03/02/26	544665	RESTEK CORPORATION	175	00	TOPAZ LINER 4MMX 6.3X78.5	2.0000	411.06	822.12	
025			OP-1421354	03/02/26	544665	RESTEK CORPORATION	175	00	FREIGHT AND HANDLING CHARGE	1.0000	29.33	29.33	
025			OP-1421354	03/02/26	544665	RESTEK CORPORATION	175	00	FREIGHT AND HANDLING CHARGE	1.0000	35.93	35.93	
025			OP-1421354						Purchase Order Total			1,298.44	
025			OP-1421419	03/02/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0DST18JH4	2.0000	8.97	17.94	
025			OP-1421419	03/02/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	DISCOUNTS	1.0000	4.66-	4.66-	
025			OP-1421419						Purchase Order Total			13.28	
025			OP-1421454	03/02/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B073HDT6HT	5.0000	164.95	824.75	
025			OP-1421454						Purchase Order Total			824.75	
025			OP-1421461	03/02/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DT8L168R	1.0000	19.99	19.99	
025			OP-1421461	03/02/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09BFFGQ5N	1.0000	13.38	13.38	
025			OP-1421461	03/02/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	DISCOUNT	1.0000	1.07-	1.07-	
025			OP-1421461						Purchase Order Total			32.30	
025			OP-1421513	03/02/26	2637646	AMERICAN HEART ASSOCIATION INC	345	00	HEARTSAVER FIRST AID ECARDS	10.0000	17.81	178.10	
025			OP-1421513	03/02/26	2637646	AMERICAN HEART ASSOCIATION INC	345	00	BLS PROVIDER ECARD	10.0000	3.50	35.00	
025			OP-1421513						Purchase Order Total			213.10	
025			OP-1421549	03/02/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B08MWS8BHN MONITOR RISER,	2.0000	19.79	39.58	
025			OP-1421549	03/02/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B08MWS8BHN MONITOR RISER,	2.0000	19.79	39.58	
025			OP-1421549						Purchase Order Total			79.16	
025			OP-1421645	03/03/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	EDLUND CAN OPENER	2.0000	185.71	371.42	
025			OP-1421645						Purchase Order Total			371.42	
025			OP-1421742	03/03/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B00FLFIGF0	4.0000	3.99	15.96	
025			OP-1421742	03/03/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B00DB8NSG6	1.0000	20.97	20.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1421742	03/03/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B012Y0MA6A	1.0000	11.92	11.92	
025			OP-1421742							Purchase Order Total		48.85	
025			OP-1421842	03/03/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DTDXTKWC	1.0000	13.29	13.29	
025			OP-1421842							Purchase Order Total		13.29	
025			OP-1421881	03/03/26	525260	HANEY SHOE STORE	800	00	STEEL TOE WORK BOOTS	1.0000	200.00	200.00	
025			OP-1421881							Purchase Order Total		200.00	
025			OP-1421975	03/04/26	2637736	INDEED INC	915	00	SMART SOURCING MNTHLY SUBSCRIP	7.0000	120.00	840.00	
025			OP-1421975							Purchase Order Total		840.00	
025			OP-1421979	03/04/26	2637736	INDEED INC	915	00	SMART SOURCING MNTHLY SUBSCRIP	6.0000	120.00	720.00	
025			OP-1421979	03/04/26	2637736	INDEED INC	915	00	SMART SOURCING MNTHLY SUBSCRIP	6.0000	120.00	720.00	
025			OP-1421979							Purchase Order Total		1,440.00	
025			OP-1421988	03/04/26	2637736	INDEED INC	915	00	SPONSORED JOBS DEC25	1.0000	9,965.14	9,965.14	
025			OP-1421988	03/04/26	2637736	INDEED INC	915	00	SPONSORED JOBS JAN26	1.0000	12,555.11	12,555.11	
025			OP-1421988	03/04/26	2637736	INDEED INC	915	00	SPONSORED JOBS FEB26	1.0000	10,000.00	10,000.00	
025			OP-1421988							Purchase Order Total		32,520.25	
025			OP-1422006	03/04/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	WINDOW COVER	15.0000	10.70	160.50	
025			OP-1422006	03/04/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	SHIPPING	1.0000	13.49	13.49	
025			OP-1422006							Purchase Order Total		173.99	
025			OP-1422063	03/04/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	646.81	646.81	
025			OP-1422063	03/04/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	35.93	35.93	
025			OP-1422063	03/04/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	35.94	35.94	
025			OP-1422063							Purchase Order Total		718.68	
025			OP-1422099	03/04/26	514562	CENTRAL RESTAURANT PRODUCTS -	445	00	EDLUND #1 CAN OPENER	2.0000	159.99	319.98	
025			OP-1422099							Purchase Order Total		319.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1422110	03/04/26	2637646	AMERICAN HEART ASSOCIATION INC	345	00	HEARTSAVER INSTRUCTOR PACKAGE	1.0000	244.16	244.16	
025			OP-1422110	03/04/26	2637646	AMERICAN HEART ASSOCIATION INC	345	00	SHIPPING	1.0000	11.01	11.01	
025			OP-1422110						Purchase Order Total			255.17	
025			OP-1422151	03/04/26	533902	MANDT SYSTEM	924	16	MANDT INSTRUCTOR'S	2.0000	2,995.00	5,990.00	
025			OP-1422151						Purchase Order Total			5,990.00	
025			OP-1422162	03/04/26	3103351	STOREY KENWORTHY	615	00	MIDSIGNHOLDER 11X17 CUBICLE	250.0000	37.33	9,332.50	
025			OP-1422162	03/04/26	3103351	STOREY KENWORTHY	615	00	HOLDER PROTOTYPE	1.0000	175.00	175.00	
025			OP-1422162						Purchase Order Total			9,507.50	
025			OP-1422169	03/04/26	500835	SCHAEFERS TV & APPLIANCE CENTE	045	00	33" WIDE BOTTOM-FREEZER	5.0000	1,345.00	6,725.00	
025			OP-1422169	03/04/26	500835	SCHAEFERS TV & APPLIANCE CENTE	045	00	DELIVERY	1.0000	169.00	169.00	
025			OP-1422169						Purchase Order Total			6,894.00	
025			OP-1422202	03/04/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0DL9ZGLVF	40.0000	12.34	493.60	
025			OP-1422202	03/04/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B07XLCFSSN	1.0000	15.96	15.96	
025			OP-1422202	03/04/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0B2P69ZB3	3.0000	12.99	38.97	
025			OP-1422202						Purchase Order Total			548.53	
025			OP-1422277	03/04/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B000MK4RAM POST-IT FLAGS	1.0000	10.79	10.79	
025			OP-1422277	03/04/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B081DHV2PW MOUSE PADS -2/PK	1.0000	9.98	9.98	
025			OP-1422277	03/04/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B00006IBRO RUBBER BANDS	1.0000	6.88	6.88	
025			OP-1422277	03/04/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B00443H520 SCOTCH TAPE, 10/PK	1.0000	21.99	21.99	
025			OP-1422277	03/04/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B01H5OP242 REPORT COVERS	1.0000	9.25	9.25	
025			OP-1422277						Purchase Order Total			58.89	
025			OP-1422398	03/05/26	518766	UTRECHT ART SUPPLIES	232	00	PLAID MOD PODGE-GLOSS	1.0000	46.75	46.75	
025			OP-1422398	03/05/26	518766	UTRECHT ART SUPPLIES	232	00	01625-6766, MASQUERADE PAINT	1.0000	13.52	13.52	
025			OP-1422398	03/05/26	518766	UTRECHT ART SUPPLIES	232	00	01625-5026, CHILL	2.0000	11.60	23.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1422398	03/05/26	518766	DICK BLIC UTRECHT ART SUPPLIES	232	00	PAINT 01625-3916, STOP	2.0000	11.60	23.20	
025			OP-1422398	03/05/26	518766	DICK BLIC UTRECHT ART SUPPLIES	232	00	PAINT 01625-2036,	2.0000	9.46	18.92	
025			OP-1422398	03/05/26	518766	DICK BLIC UTRECHT ART SUPPLIES	232	00	BLACKTOP PAINT 01625-4076, SMILEY	2.0000	11.60	23.20	
025			OP-1422398	03/05/26	518766	DICK BLIC UTRECHT ART SUPPLIES	232	00	FACE PAINT 01625-1696, POLAR	2.0000	11.60	23.20	
025			OP-1422398			DICK BLIC			PAINT				
025			OP-1422488	03/05/26	2035590	FAMILY FARE - PAYMENTS	393	00	CRISIS COOKING CLASS	65.0600	1.00	65.06	
025			OP-1422488									65.06	
025			OP-1422533	03/05/26	3103400	DISPLAYS2GO	615	00	CBSD6036SV 60X36 CORKBOARD	20.0000	424.99	8,499.80	
025			OP-1422533	03/05/26	3103400	DISPLAYS2GO	615	00	LIFT GATE DELIVERY	1.0000	646.15	646.15	
025			OP-1422541	03/05/26	3103400	DISPLAYS2GO	615	00	CBSD6036SV 60X36 CORKBOARD	20.0000	424.99	8,499.80	
025			OP-1422541	03/05/26	3103400	DISPLAYS2GO	615	00	LIFT GATE DELIVERY	1.0000	710.35	710.35	
025			OP-1422601	03/06/26	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1L HDPE WM:CS-OL BULK 36/CS	80.0000	46.08	3,686.40	
025			OP-1422601	03/06/26	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	8OZ HDPE WM:OL-CS BULK 120/CS	7.0000	86.40	604.80	
025			OP-1422601	03/06/26	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	PALLET CHARGE	3.0000	15.00	45.00	
025			OP-1422601	03/06/26	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	INFLATIONARY CHARGE	1.0000	214.56	214.56	
025			OP-1422601	03/06/26	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	FREIGHT CHARGE	1.0000	647.89	647.89	
025			OP-1422683	03/06/26	2887839	PEARSON MEDICAL TECHNOLOGIES L	445	00	IPACK RENEWAL FOR NRC	1.0000	3,395.00	3,395.00	
025			OP-1422683	03/06/26	2887839	PEARSON MEDICAL TECHNOLOGIES L	445	00	IPACK RENEWAL FOR LRC	1.0000	3,495.00	3,495.00	
025			OP-1422877	03/06/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08MDJL3BH	1.0000	8.99	8.99	
									Purchase Order Total			171.99	
									Purchase Order Total			65.06	
									Purchase Order Total			9,145.95	
									Purchase Order Total			9,210.15	
									Purchase Order Total			5,198.65	
									Purchase Order Total			6,890.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1422877							Purchase Order Total		8.99	
025			OP-1422885	03/06/26	2257099	HOME DEPOT USA INC	465	38	WHIRLPOOL WASHING MACHINE	4.0000	1,139.05	4,556.20	
025			OP-1422885							Purchase Order Total		4,556.20	
025			OP-1422899	03/06/26	525894	HEALTH CARE LOGISTICS, COLUMBU	525	89	STACK & CONNECT LABEL-12721	5.0000	25.13	125.65	
025			OP-1422899	03/06/26	525894	HEALTH CARE LOGISTICS, COLUMBU	525	89	NOON LABEL-2118	7.0000	5.69	39.83	
025			OP-1422899	03/06/26	525894	HEALTH CARE LOGISTICS, COLUMBU	525	89	A M LABEL-2122	7.0000	5.69	39.83	
025			OP-1422899	03/06/26	525894	HEALTH CARE LOGISTICS, COLUMBU	525	89	P.R.N. LABEL-2117	7.0000	5.69	39.83	
025			OP-1422899	03/06/26	525894	HEALTH CARE LOGISTICS, COLUMBU	525	89	P M LABEL-2123	7.0000	5.69	39.83	
025			OP-1422899	03/06/26	525894	HEALTH CARE LOGISTICS, COLUMBU	525	89	DRUGS ONLY NO FOOD VINYL LABEL	5.0000	4.20	21.00	
025			OP-1422899	03/06/26	525894	HEALTH CARE LOGISTICS, COLUMBU	525	89	FOOD ONLY NO DRUGS VINYL LABEL	5.0000	4.20	21.00	
025			OP-1422899	03/06/26	525894	HEALTH CARE LOGISTICS, COLUMBU	525	89	FREIGHT	1.0000	16.74	16.74	
025			OP-1422899	03/06/26	525894	HEALTH CARE LOGISTICS, COLUMBU	525	89	FREIGHT	1.0000	19.27	19.27	
025			OP-1422899							Purchase Order Total		362.98	
025			OP-1422912	03/06/26	525894	HEALTH CARE LOGISTICS, COLUMBU	445	00	EXPIRES 2028 LABELS-2382	2.0000	5.69	11.38	
025			OP-1422912	03/06/26	525894	HEALTH CARE LOGISTICS, COLUMBU	445	00	EXPIRES 2027 LABELS-2365	2.0000	5.69	11.38	
025			OP-1422912	03/06/26	525894	HEALTH CARE LOGISTICS, COLUMBU	445	00	EXPIRES 2026 LABELS-2350	1.0000	5.69	5.69	
025			OP-1422912	03/06/26	525894	HEALTH CARE LOGISTICS, COLUMBU	445	00	STACK & CONNECT LABEL DISPENSE	1.0000	25.35	25.35	
025			OP-1422912	03/06/26	525894	HEALTH CARE LOGISTICS, COLUMBU	445	00	FREIGHT	1.0000	16.74	16.74	
025			OP-1422912	03/06/26	525894	HEALTH CARE LOGISTICS, COLUMBU	445	00	FREIGHT	1.0000	17.13	17.13	
025			OP-1422912							Purchase Order Total		87.67	
025			OP-1422972	03/09/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DKWKYBLZ 16 E CASE	1.0000	15.99	15.99	
025			OP-1422972	03/09/26	2445777	AMAZON CAPITAL	725	00	B09CSP9C1 16 E	1.0000	5.96	5.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC			SCREEN				
025			OP-1422972							Purchase Order Total		21.95	
025			OP-1422976	03/09/26	2131562	LINEWEBER DIRTWORKS LLC	926	77	20 YD ROLL OFF BOX INV # 8858	1.0000	300.00	300.00	
025			OP-1422976	03/09/26	2131562	LINEWEBER DIRTWORKS LLC	926	77	BOX RENTAL	14.0000	5.00	70.00	
025			OP-1422976							Purchase Order Total		370.00	
025			OP-1422990	03/09/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	SHATTERPROOF PLASTIC PITCHER	4.0000	9.69	38.76	
025			OP-1422990							Purchase Order Total		38.76	
025			OP-1423037	03/09/26	2572881	HY-VEE INC - WEST DES MOINES			LARGE DILUSSO ROTELLA TRAYS	3.0000	60.00	180.00	
025			OP-1423037	03/09/26	2572881	HY-VEE INC - WEST DES MOINES			MEDIUM VEGGIE TRAY	1.0000	25.00	25.00	
025			OP-1423037							Purchase Order Total		205.00	
025			OP-1423070	03/09/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	VISTARISE 5 PACK EARPIECE	9.0000	21.99	197.91	
025			OP-1423070	03/09/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	KS K-STORM EARPIECE	2.0000	131.10	262.20	
025			OP-1423070	03/09/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	VISTARISE 5 PACK EARPIECE	1.0000	21.99	21.99	
025			OP-1423070							Purchase Order Total		482.10	
025			OP-1423072	03/09/26	1553962	DODGE, DENNIS	962	05	DJ ENTERTAINMENT	1.0000	175.00	175.00	
025			OP-1423072							Purchase Order Total		175.00	
025			OP-1423098	03/09/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B00HA7NIFU	1.0000	22.07	22.07	
025			OP-1423098							Purchase Order Total		22.07	
025			OP-1423110	03/09/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	PARADONTAX 3.4 OZ TOOTHPASTE	2.0000	17.26	34.52	
025			OP-1423110							Purchase Order Total		34.52	
025			OP-1423112	03/09/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	RETEVIS EARPIECE	2.0000	50.34	100.68	
025			OP-1423112	03/09/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	FAN	1.0000	32.19	32.19	
025			OP-1423112							Purchase Order Total		132.87	
025			OP-1423118	03/09/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0040ZOF2A	1.0000	55.19	55.19	
025			OP-1423118							Purchase Order Total		55.19	
025			OP-1423135	03/09/26	4301613	GREENBERG FRUIT	390	84	FRESH VEGETABLES	1.0000	502.92	502.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY							
025			OP-1423135	03/09/26	4301613	GREENBERG FRUIT	390	84	FRESH VEGETABLES	1.0000	27.94	27.94	
						COMPANY							
025			OP-1423135	03/09/26	4301613	GREENBERG FRUIT	390	84	FRESH VEGETABLES	1.0000	27.94	27.94	
						COMPANY							
025			OP-1423135							Purchase Order Total		558.80	
025			OP-1423187	03/09/26	532851	LINCOLN LOCK & SAFE	318	40	MAKE 1 OF THESE KEYS FOR EACH	9.0000	8.00	72.00	
025			OP-1423187	03/09/26	532851	LINCOLN LOCK & SAFE	318	40	MAKE 2ND KEY FOR THE SAME	9.0000	4.00	36.00	
025			OP-1423187	03/09/26	532851	LINCOLN LOCK & SAFE	318	40	ESTIMATED MAIL FEE	1.0000	7.00	7.00	
025			OP-1423187							Purchase Order Total		115.00	
025			OP-1423188	03/09/26	500895	OPC DIRECT - PURCHASING	175	00	WHITE BOX COPY PAPER 8.5X11	50.0000	8.06	403.00	
025			OP-1423188							Purchase Order Total		403.00	
025			OP-1423189	03/09/26	507974	ACCU STANDARD INC	175	00	525.3 CUSTOM STANDARD	5.0000	172.00	860.00	
025			OP-1423189	03/09/26	507974	ACCU STANDARD INC	175	00	COLD PACKING MATERIAL CHARGE	1.0000	7.50	7.50	
025			OP-1423189	03/09/26	507974	ACCU STANDARD INC	175	00	SHIPPING & HANDLING CHARGE	1.0000	116.27	116.27	
025			OP-1423189							Purchase Order Total		983.77	
025			OP-1423191	03/09/26	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	CERT SCREW TOP VIAL 2ML AMBER	5.0000	21.33	106.65	
025			OP-1423191	03/09/26	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	BLUE SCREW CAPS PTFE RED SIL	1.0000	50.74	50.74	
025			OP-1423191							Purchase Order Total		157.39	
025			OP-1423194	03/09/26	535454	MICROBIOLOGICS INC	175	00	E. COLI 0335K	1.0000	155.41	155.41	
025			OP-1423194	03/09/26	535454	MICROBIOLOGICS INC	175	00	SHIPPING CHARGE	1.0000	46.02	46.02	
025			OP-1423194	03/09/26	535454	MICROBIOLOGICS INC	175	00	HANDLINE CHARGES	1.0000	39.90	39.90	
025			OP-1423194							Purchase Order Total		241.33	
025			OP-1423197	03/09/26	544665	RESTEK CORPORATION	175	00	VIAL SCREW THREAD 2ML AMBER	2.0000	261.33	522.66	
025			OP-1423197	03/09/26	544665	RESTEK CORPORATION	175	00	VIAL CAP & SEPTA 8-425 BLK	2.0000	280.86	561.72	
025			OP-1423197	03/09/26	544665	RESTEK CORPORATION	175	00	FREIGHT AND HANDLING CHARGES	1.0000	51.58	51.58	
025			OP-1423197							Purchase Order Total		1,135.96	
025			OP-1423323	03/10/26	2300832	SAYLER			MEN'S XL SHORT	24.0000	13.00	312.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SCREENPRINTING			SLEEVE, ROY BLU				
025			OP-1423323	03/10/26	2300832	SAYLER			MENS 2XL SHORT	24.0000	15.00	360.00	
						SCREENPRINTING			SLEEVE ROY BLU				
025			OP-1423323	03/10/26	2300832	SAYLER			MENS SM LONG	12.0000	16.00	192.00	
						SCREENPRINTING			SLEEVE, ROY BLU				
025			OP-1423323	03/10/26	2300832	SAYLER			MEN XL LONG SLEEVE,	12.0000	16.00	192.00	
						SCREENPRINTING			ROY BLU				
025			OP-1423323	03/10/26	2300832	SAYLER			MENS 3XL TALL LNG	12.0000	20.00	240.00	
						SCREENPRINTING			SLVE ROY BLU				
025			OP-1423323	03/10/26	2300832	SAYLER			MENS SMALL JACKET	6.0000	26.55	159.30	
						SCREENPRINTING							
025			OP-1423323	03/10/26	2300832	SAYLER			MENS XL JACKET	6.0000	26.55	159.30	
						SCREENPRINTING							
025			OP-1423323	03/10/26	2300832	SAYLER			MEN'S 2XL JACKET	6.0000	28.55	171.30	
						SCREENPRINTING							
025			OP-1423323						Purchase Order Total			1,785.90	
025			OP-1423339	03/10/26	2300832	SAYLER			GILDEN HVY BLND	24.0000	7.00	168.00	
						SCREENPRINTING			CREWNCK SWSHIR				
025			OP-1423339	03/10/26	2300832	SAYLER			SHIPPING FEES	1.0000	40.00	40.00	
						SCREENPRINTING							
025			OP-1423339						Purchase Order Total			208.00	
025			OP-1423419	03/10/26	500835	SCHAEFERS TV & APPLIANCE CENTE	045	94	FF7011WN	5.0000	2,197.00	10,985.00	
025			OP-1423419	03/10/26	500835	SCHAEFERS TV & APPLIANCE CENTE	045	94	DF7004WE	5.0000	2,197.00	10,985.00	
025			OP-1423419	03/10/26	500835	SCHAEFERS TV & APPLIANCE CENTE	045	94	DELIVERY CHARGE	1.0000	169.00	169.00	
025			OP-1423419						Purchase Order Total			22,139.00	
025			OP-1423517	03/10/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	SAMSUNG GALAXY CASE	1.0000	7.89	7.89	
025			OP-1423517	03/10/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	SAMSUNG GALAXY CASE	1.0000	8.98	8.98	
025			OP-1423517	03/10/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	SAMSUNG GALAXY CASE	1.0000	12.98	12.98	
025			OP-1423517	03/10/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	SCREEN PROTECTOR'S	1.0000	8.81	8.81	
025			OP-1423517	03/10/26	2445777	AMAZON CAPITAL SERVICES INC	475	00	BOUDREAUX"S BUTT PASTE	2.0000	45.81	91.62	
025			OP-1423517						Purchase Order Total			130.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1423556	03/11/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BL6ZYVV4	1.0000	15.19	15.19	
025			OP-1423556	03/11/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSSP9C1	1.0000	5.96	5.96	
025			OP-1423556							Purchase Order Total		21.15	
025			OP-1423616	03/11/26	2445777	AMAZON CAPITAL SERVICES INC	850	63	WEIGHTED BODY PILLOW	2.0000	37.99	75.98	
025			OP-1423616	03/11/26	2445777	AMAZON CAPITAL SERVICES INC	475	00	6" WIRE KEYCHAIN CABLE WIRE	3.0000	19.38	58.14	
025			OP-1423616							Purchase Order Total		134.12	
025			OP-1423644	03/11/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES	1.0000	360.49	360.49	
025			OP-1423644	03/11/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES	1.0000	20.03	20.03	
025			OP-1423644	03/11/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES	1.0000	20.03	20.03	
025			OP-1423644							Purchase Order Total		400.55	
025			OP-1423718	03/11/26	500056	SHAFFER COMMUNICATIONS INC - P	445	00	450-470 MHZ COMPACT PORTABLE	25.0000	175.00	4,375.00	
025			OP-1423718	03/11/26	500056	SHAFFER COMMUNICATIONS INC - P	445	00	PROGRAM NEW RADIOS	25.0000	35.00	875.00	
025			OP-1423718	03/11/26	500056	SHAFFER COMMUNICATIONS INC - P	445	00	LI-LON BATTERY	5.0000	51.90	259.50	
025			OP-1423718							Purchase Order Total		5,509.50	
025			OP-1423855	03/11/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	DEGREE SPORT DEODORANT	4.0000	20.88	83.52	
025			OP-1423855	03/11/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	RED LED FLASHLIGHT	4.0000	24.59	98.36	
025			OP-1423855	03/11/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	NOSE EAR HAIR TRIMMER	2.0000	24.69	49.38	
025			OP-1423855	03/11/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	CUP AND LID HOLDER	1.0000	20.99	20.99	
025			OP-1423855							Purchase Order Total		252.25	
025			OP-1423875	03/12/26	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK ACTI. S.AYERS	1.0000	70.70	70.70	
025			OP-1423875							Purchase Order Total		70.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1424025	03/12/26	2918011	FOLLETT CONTENT SOLUTIONS LLC			BOOKS	1.0000	516.35	516.35	
025			OP-1424025							Purchase Order Total		516.35	
025			OP-1424026	03/12/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0D7NG832K	1.0000	19.99	19.99	
025			OP-1424026	03/12/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DG8TGH8G	1.0000	6.92	6.92	
025			OP-1424026	03/12/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CRY1MG68	1.0000	9.99	9.99	
025			OP-1424026							Purchase Order Total		36.90	
025			OP-1424029	03/12/26	502779	AWARDS UNLIMITED INC - PURCHAS	080	00	DHHS DD AWARENESS MONTH AWARD	12.0000	50.10	601.20	
025			OP-1424029							Purchase Order Total		601.20	
025			OP-1424036	03/12/26	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOKI CLASS. S.AYERS	1.0000	72.89	72.89	
025			OP-1424036							Purchase Order Total		72.89	
025			OP-1424041	03/12/26	501011	PENNER PATIENT CARE INC - PURC	445	00	WHIRLPOOL DOOR SEAL	1.0000	90.50	90.50	
025			OP-1424041	03/12/26	501011	PENNER PATIENT CARE INC - PURC	445	00	SHIPPING	1.0000	14.66	14.66	
025			OP-1424041							Purchase Order Total		105.16	
025			OP-1424047	03/12/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	TOOL KIT	1.0000	37.99	37.99	
025			OP-1424047							Purchase Order Total		37.99	
025			OP-1424048	03/12/26	517059	WT COX INFORMATION SERVICES			MAGAZINES	1.0000	560.29	560.29	
025			OP-1424048							Purchase Order Total		560.29	
025			OP-1424054	03/12/26	542747	POSITIVE PROMOTIONS INC	037	78	OSW9172 POCKET HIGHLIGHTER	250.0000	.52	130.00	
025			OP-1424054	03/12/26	542747	POSITIVE PROMOTIONS INC	037	78	SET UP CHARGE	1.0000	40.00	40.00	
025			OP-1424054	03/12/26	542747	POSITIVE PROMOTIONS INC	037	78	SHIPPING	1.0000	20.95	20.95	
025			OP-1424054							Purchase Order Total		190.95	
025			OP-1424090	03/12/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CM4RFSHN	1.0000	19.99	19.99	
025			OP-1424090	03/12/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CQ2FVGJC	1.0000	7.91	7.91	
025			OP-1424090							Purchase Order Total		27.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1424092	03/12/26	544665	RESTEK CORPORATION	175	00	RTX-50CAP COLUMN 30M 0.32MM	1.0000	705.87	705.87	
025			OP-1424092	03/12/26	544665	RESTEK CORPORATION	175	00	RTX-1701 CAP.COLUMN 30M 0.32MM	1.0000	657.51	657.51	
025			OP-1424092	03/12/26	544665	RESTEK CORPORATION	175	00	FREIGHT AND HANDLING CHARGES	1.0000	49.75	49.75	
025			OP-1424092						Purchase Order Total			1,413.13	
025			OP-1424097	03/12/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0FL777BBQ	1.0000	8.99	8.99	
025			OP-1424097	03/12/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0FC7P3WT3	1.0000	26.98	26.98	
025			OP-1424097						Purchase Order Total			35.97	
025			OP-1424102	03/12/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0FL777BBQ	1.0000	8.99	8.99	
025			OP-1424102	03/12/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0FC7P3WT3	1.0000	26.98	26.98	
025			OP-1424102						Purchase Order Total			35.97	
025			OP-1424147	03/12/26	2445777	AMAZON CAPITAL SERVICES INC	045	00	RUBBERMAID 1 GAL PITCHER 2/PK	2.0000	26.99	53.98	
025			OP-1424147	03/12/26	2445777	AMAZON CAPITAL SERVICES INC	045	00	STERLITE 2-QUT PITCHER	2.0000	7.80	15.60	
025			OP-1424147	03/12/26	2445777	AMAZON CAPITAL SERVICES INC	475	00	LITHOLYTE 10MEQ WATER ENHANCER	3.0000	64.39	193.17	
025			OP-1424147						Purchase Order Total			262.75	
025			OP-1424166	03/12/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	CLOROX HYDROGEN WIPES	6.0000	43.41	260.46	
025			OP-1424166	03/12/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	LONG SLEEVE T-SHIRTS 6XL	1.0000	42.99	42.99	
025			OP-1424166	03/12/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	SWEATSHIRT 6XL HEATHER GREY	1.0000	10.40	10.40	
025			OP-1424166	03/12/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	SWEATSHIRT 6XL NAVY	1.0000	10.40	10.40	
025			OP-1424166	03/12/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	EXTRA STRENGTH ANTIPERSPIRANT	1.0000	18.99	18.99	
025			OP-1424166						Purchase Order Total			343.24	
025			OP-1424175	03/12/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	UNIVERSAL 14" FULL ARM PAD	6.0000	15.89	95.34	
025			OP-1424175						Purchase Order Total			95.34	
025			OP-1424181	03/12/26	2445777	AMAZON CAPITAL	445	00	365 DAYS OF WALKING	8.0000	7.99	63.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1424181	03/12/26	2445777	SERVICES INC AMAZON CAPITAL	445	00	THE RED THE RED ROAD TO	8.0000	18.00	144.00	
025			OP-1424181	03/12/26	2445777	SERVICES INC AMAZON CAPITAL	445	00	WELLBRIETY SHIPPING & HANDLING	1.0000	41.76	41.76	
025			OP-1424181							Purchase Order Total		249.68	
025			OP-1424182	03/12/26	502355	ULINE - PURCHASE ORDERS	445	00	CENTER PULL PAPER TOWEL	40.0000	35.00	1,400.00	
025			OP-1424182	03/12/26	502355	ULINE - PURCHASE ORDERS	445	00	FREIGHT	1.0000	186.03	186.03	
025			OP-1424182							Purchase Order Total		1,586.03	
025			OP-1424184	03/12/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	DRYER THERMAL FUSE	5.0000	4.28	21.40	
025			OP-1424184	03/12/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	DRYER REPAIR KIT	2.0000	22.77	45.54	
025			OP-1424184							Purchase Order Total		66.94	
025			OP-1424194	03/13/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B00004Z63V AVERY PRINTABLE	17.0000	19.99	339.83	
025			OP-1424194							Purchase Order Total		339.83	
025			OP-1424279	03/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	CAMBRO FOOD PAN-AMBER	2.0000	37.00	74.00	
025			OP-1424279							Purchase Order Total		74.00	
025			OP-1424286	03/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	GIANT COLORING POSTER MANDALA	1.0000	23.99	23.99	
025			OP-1424286	03/13/26	2445777	AMAZON CAPITAL SERVICES INC	450	00	GIANT COLORING BOOK 3/PK	1.0000	13.99	13.99	
025			OP-1424286	03/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	DASHSHUND DOG 3D MICRO PUZZLE	1.0000	20.81	20.81	
025			OP-1424286	03/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	EAGLE BIRD 3D WALL ART MICRO	1.0000	24.99	24.99	
025			OP-1424286	03/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	310LBS HEAVY RESISTANCE BANDS	1.0000	31.99	31.99	
025			OP-1424286	03/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	MINI SIZE HOT GLUE STICKS	1.0000	19.19	19.19	
025			OP-1424286	03/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	FULL SIZE HOT GLUE STICKS	1.0000	18.18	18.18	
025			OP-1424286	03/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	GRAPHITE TRANSFER PAPER ROLL	1.0000	16.99	16.99	
025			OP-1424286	03/13/26	2445777	AMAZON CAPITAL	445	00	ALRNOS HARDWOOD CUE	1.0000	29.99	29.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC			STICKS				
025			OP-1424286	03/13/26	2445777	AMAZON CAPITAL	445	00	SLIP ON POOL CUE	1.0000	4.49	4.49	
						SERVICES INC			TIPS				
025			OP-1424286	03/13/26	2445777	AMAZON CAPITAL	445	00	BILLIARD POOL CUE	1.0000	8.79	8.79	
						SERVICES INC			TIPS				
025			OP-1424286	03/13/26	2445777	AMAZON CAPITAL	445	00	GOO GONE	1.0000	4.48	4.48	
						SERVICES INC							
025			OP-1424286	03/13/26	2445777	AMAZON CAPITAL	445	00	PAINT MITTS	1.0000	20.99	20.99	
						SERVICES INC			MICROFIBER				
025			OP-1424286	03/13/26	2445777	AMAZON CAPITAL	445	00	FEED-N-WAX WOOD	1.0000	6.45	6.45	
						SERVICES INC			POLISH ORANGE				
025			OP-1424286	03/13/26	2445777	AMAZON CAPITAL	445	00	RESTOR-A-FINISH	1.0000	9.98	9.98	
						SERVICES INC			GOLDEN OAK				
025			OP-1424286	03/13/26	2445777	AMAZON CAPITAL	445	00	RESTOR-A-FINISH	1.0000	9.98	9.98	
						SERVICES INC			GOLDEN WALNUT				
025			OP-1424286	03/13/26	2445777	AMAZON CAPITAL	445	00	RESTOR-A-FINISH	1.0000	10.45	10.45	
						SERVICES INC			GOLDEN NEUTRAL				
025			OP-1424286	03/13/26	2445777	AMAZON CAPITAL	445	00	RESTOR-A-FINISH	1.0000	9.99	9.99	
						SERVICES INC			GOLDEN				
025			OP-1424286	03/13/26	2445777	AMAZON CAPITAL	445	00	PRANG CONSTRUCTION	1.0000	9.97	9.97	
						SERVICES INC			PAPER				
025			OP-1424286	03/13/26	2445777	AMAZON CAPITAL	445	00	D'ADDARIO ACOUSTIC	1.0000	9.99	9.99	
						SERVICES INC			GUITAR				
025			OP-1424286							Purchase Order Total		305.68	
025			OP-1424347	03/13/26	2445777	AMAZON CAPITAL	725	00	B0CM4RFSHN	1.0000	19.99	19.99	
						SERVICES INC							
025			OP-1424347	03/13/26	2445777	AMAZON CAPITAL	725	00	B0CQ2FVGJC	1.0000	7.91	7.91	
						SERVICES INC							
025			OP-1424347	03/13/26	2445777	AMAZON CAPITAL	725	00	B0FC7P3WT3	1.0000	26.98	26.98	
						SERVICES INC							
025			OP-1424347	03/13/26	2445777	AMAZON CAPITAL	725	00	B0FL777BBQ	1.0000	8.99	8.99	
						SERVICES INC							
025			OP-1424347	03/13/26	2445777	AMAZON CAPITAL	725	00	B0DT8L168R	1.0000	19.98	19.98	
						SERVICES INC							
025			OP-1424347	03/13/26	2445777	AMAZON CAPITAL	725	00	B09CSSP9C1	1.0000	5.96	5.96	
						SERVICES INC							
025			OP-1424347							Purchase Order Total		89.81	
025			OP-1424402	03/13/26	502020	CULLIGAN OF LINCOLN	670	93	COMMERCIAL REPAIR /	1.0000	202.00	202.00	
						- PURCHASI			LABOR				
025			OP-1424402	03/13/26	502020	CULLIGAN OF LINCOLN	670	93	TRANSPORTATION	1.0000	10.00	10.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						- PURCHASI							
025			OP-1424402	03/13/26	502020	CULLIGAN OF LINCOLN	670	93	COMMERCIAL REPAIR	1.0000	404.74	404.74	
						- PURCHASI			PARTS				
025			OP-1424402							Purchase Order Total		616.74	
025			OP-1424457	03/16/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B00HA7NIFU	1.0000	22.07	22.07	
025			OP-1424457							Purchase Order Total		22.07	
025			OP-1424462	03/16/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0D3Q41WP4 S22 CASE	1.0000	7.99	7.99	
025			OP-1424462	03/16/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DTH62GQK 16E CASE	6.0000	9.49	56.94	
025			OP-1424462							Purchase Order Total		64.93	
025			OP-1424472	03/16/26	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	167506	1000.0000	.82	820.00	
025			OP-1424472	03/16/26	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	COUPON	1.0000	83.50-	83.50-	
025			OP-1424472	03/16/26	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	SET UP CHARGE	1.0000	15.00	15.00	
025			OP-1424472	03/16/26	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	FREIGHT CHARGE	1.0000	26.75	26.75	
025			OP-1424472	03/16/26	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	154054 C	1000.0000	8.67	8,670.00	
025			OP-1424472	03/16/26	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	COUPON	1.0000	867.00-	867.00-	
025			OP-1424472	03/16/26	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	FREIGHT CHARGE	1.0000	508.81	508.81	
025			OP-1424472	03/16/26	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	158482	1000.0000	7.15	7,150.00	
025			OP-1424472	03/16/26	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	COUPON	1.0000	720.00-	720.00-	
025			OP-1424472	03/16/26	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	SET UP CHARGE	1.0000	50.00	50.00	
025			OP-1424472	03/16/26	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	FREIGHT CHARGE	1.0000	468.79	468.79	
025			OP-1424472							Purchase Order Total		16,038.85	
025			OP-1424530	03/16/26	3162759	HD SUPPLY FACILITIES MAINTENAN			RENOWN HARDWOUND PAPER TOWELS	20.0000	52.03	1,040.60	
025			OP-1424530	03/16/26	3162759	HD SUPPLY FACILITIES MAINTENAN			RENOWN PCR CAN LINER 60 GA	20.0000	34.22	684.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1424530							Purchase Order Total		1,725.00	
025			OP-1424565	03/16/26	545646	RUSS'S MARKET, HASTINGS			RIB I STEAK	1.0000	23.25	23.25	
025			OP-1424565							Purchase Order Total		23.25	
025			OP-1424587	03/16/26	514947	CHESTERMAN COMPANY			20 OZ A&W ROOT BEER	1.0000	38.00	38.00	
025			OP-1424587	03/16/26	514947	CHESTERMAN COMPANY			20 OZ FANTA ORANGE	1.0000	40.00	40.00	
025			OP-1424587	03/16/26	514947	CHESTERMAN COMPANY			20 OZ CHERRY COKE	1.0000	40.00	40.00	
025			OP-1424587	03/16/26	514947	CHESTERMAN COMPANY			20 OZ FANTA STRAWBERRY	4.0000	40.00	160.00	
025			OP-1424587	03/16/26	514947	CHESTERMAN COMPANY			20 OZ A&W ROOT BEER	2.0000	40.00	80.00	
025			OP-1424587	03/16/26	514947	CHESTERMAN COMPANY			20 OZ DR. PEPPER	3.0000	40.00	120.00	
025			OP-1424587	03/16/26	514947	CHESTERMAN COMPANY			20 OZ SPRITE	4.0000	40.00	160.00	
025			OP-1424587	03/16/26	514947	CHESTERMAN COMPANY			20 OZ DT COKE	1.0000	40.00	40.00	
025			OP-1424587	03/16/26	514947	CHESTERMAN COMPANY			20 OZ COKE	1.0000	40.00	40.00	
025			OP-1424587	03/16/26	514947	CHESTERMAN COMPANY			18.5 OZ GOLD PEAK RASPBERRY TEA	1.0000	20.00	20.00	
025			OP-1424587							Purchase Order Total		738.00	
025			OP-1424593	03/16/26	500835	SCHAEFERS TV & APPLIANCE CENTE	445	00	WASHING MACHINE	1.0000	499.00	499.00	
025			OP-1424593	03/16/26	500835	SCHAEFERS TV & APPLIANCE CENTE	445	00	HOSES	1.0000	39.95	39.95	
025			OP-1424593							Purchase Order Total		538.95	
025			OP-1424680	03/16/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0FC7P3WT3	3.0000	26.98	80.94	
025			OP-1424680	03/16/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0FL777BBQ	3.0000	8.99	26.97	
025			OP-1424680	03/16/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DT8L168R	3.0000	19.98	59.94	
025			OP-1424680	03/16/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09C5SP9C1	3.0000	5.96	17.88	
025			OP-1424680	03/16/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	PROMOS & DISCOUNTS	1.0000	3.00-	3.00-	
025			OP-1424680							Purchase Order Total		182.73	
025			OP-1424689	03/16/26	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	3,315.31	3,315.31	
025			OP-1424689	03/16/26	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	184.18	184.18	
025			OP-1424689	03/16/26	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	184.19	184.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1424689							Purchase Order Total		3,683.68	
025			OP-1424690	03/16/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	447.11	447.11	
025			OP-1424690	03/16/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	24.84	24.84	
025			OP-1424690	03/16/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	24.84	24.84	
025			OP-1424690							Purchase Order Total		496.79	
025			OP-1424721	03/17/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DKGCS8DD	1.0000	22.99	22.99	
025			OP-1424721	03/17/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSSP9C1	1.0000	5.96	5.96	
025			OP-1424721	03/17/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B00H5CVCN0	1.0000	14.22	14.22	
025			OP-1424721	03/17/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B07F246YG1	1.0000	8.97	8.97	
025			OP-1424721							Purchase Order Total		52.14	
025			OP-1424724	03/17/26	954192	THERMO FISHER SCIENTIFIC ASHEV	175	00	ISA 13-641-853	1.0000	117.63	117.63	
025			OP-1424724							Purchase Order Total		117.63	
025			OP-1424725	03/17/26	3682605	BIOTAGE LLC	175	00	ISOLUTE 291-00500	5.0000	114.95	574.75	
025			OP-1424725	03/17/26	3682605	BIOTAGE LLC	175	00	ISOLUTE 291-00500	1.0000	114.95	114.95	
025			OP-1424725	03/17/26	3682605	BIOTAGE LLC	175	00	SHIPPING CHARGE	1.0000	23.98	23.98	
025			OP-1424725	03/17/26	3682605	BIOTAGE LLC	175	00	SHIPPING CHARGE	1.0000	24.08	24.08	
025			OP-1424725							Purchase Order Total		737.76	
025			OP-1424726	03/17/26	3331272	DAVID KAIN SERVICES LLC	175	00	TRAVEL PORTAL TO PORTAL FROM	1.0000	430.00	430.00	
025			OP-1424726	03/17/26	3331272	DAVID KAIN SERVICES LLC	175	00	TECHNICAL LABOR PREVENTIVE	1.0000	860.00	860.00	
025			OP-1424726							Purchase Order Total		1,290.00	
025			OP-1424750	03/17/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CM4RFSHN	1.0000	19.99	19.99	
025			OP-1424750	03/17/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CQ2FVGJC	1.0000	7.91	7.91	
025			OP-1424750							Purchase Order Total		27.90	
025			OP-1424760	03/17/26	2445777	AMAZON CAPITAL SERVICES INC	475	00	EMS XTRM SPINE BOARD	1.0000	49.49	49.49	
025			OP-1424760	03/17/26	2445777	AMAZON CAPITAL SERVICES INC	475	00	TOOTHPASTE DISPENSER	1.0000	16.98	16.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1424760	03/17/26	2445777	AMAZON CAPITAL SERVICES INC	232	00	500 PLASTIC EASTER EGGS	1.0000	39.97	39.97	
025			OP-1424760	03/17/26	2445777	AMAZON CAPITAL SERVICES INC	475	00	TOOTHPASTE DISPENSER	2.0000	16.98	33.96	
025			OP-1424760						Purchase Order Total			140.40	
025			OP-1424766	03/17/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CM4RFSHN	3.0000	19.99	59.97	
025			OP-1424766	03/17/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CQ2FVGJC	2.0000	7.91	15.82	
025			OP-1424766	03/17/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BJS4CXK5	1.0000	16.99	16.99	
025			OP-1424766	03/17/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BWCYQ6B	1.0000	8.99	8.99	
025			OP-1424766						Purchase Order Total			101.77	
025			OP-1425114	03/18/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSSP9C1	1.0000	5.96	5.96	
025			OP-1425114	03/18/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DT8L168R	1.0000	19.99	19.99	
025			OP-1425114						Purchase Order Total			25.95	
025			OP-1425253	03/18/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0FC7P3WT3 S25 FE CASE	1.0000	26.99	26.99	
025			OP-1425253	03/18/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0FL777BBQ S25 FE SCREEN	1.0000	8.99	8.99	
025			OP-1425253						Purchase Order Total			35.98	
025			OP-1425268	03/18/26	543923	METTLER TOLEDO RAININ LLC - PU	175	00	SINGLE CHANNEL 3X4 AF PM	1.0000	128.40	128.40	
025			OP-1425268	03/18/26	543923	METTLER TOLEDO RAININ LLC - PU	175	00	FREIGHT CHARGES	1.0000	16.50	16.50	
025			OP-1425268						Purchase Order Total			144.90	
025			OP-1425271	03/18/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CPDVDHM3 SS24 CASE	1.0000	14.99	14.99	
025			OP-1425271						Purchase Order Total			14.99	
025			OP-1425337	03/18/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CPDVDHM3 GALAXY S24 PHONE	1.0000	14.99	14.99	
025			OP-1425337						Purchase Order Total			14.99	
025			OP-1425530	03/19/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B01CIATFB4 PR200 CELL PHONE	15.0000	109.00	1,635.00	
025			OP-1425530						Purchase Order Total			1,635.00	
025			OP-1425547	03/19/26	1400857	RIFTON EQUIPMENT	470	45	LARGE ACTIVITY	1.0000	3,140.00	3,140.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									CHAIR				
025			OP-1425547	03/19/26	1400857	RIFTON EQUIPMENT	470	45	DISCOUNT	1.0000-	785.00	785.00-	
025			OP-1425547							Purchase Order Total		2,355.00	
025			OP-1425644	03/19/26	1362919	FARMERS COOPERATIVE - ALL PAYM	060	96	FIRESTONE AT2 TIRES	6.0000	162.13	972.78	
025			OP-1425644	03/19/26	1362919	FARMERS COOPERATIVE - ALL PAYM	060	96	TIRE DISPOSAL	6.0000	5.25	31.50	
025			OP-1425644	03/19/26	1362919	FARMERS COOPERATIVE - ALL PAYM	060	96	TIRE FEE	6.0000	1.00	6.00	
025			OP-1425644	03/19/26	1362919	FARMERS COOPERATIVE - ALL PAYM	060	96	MOUNT AND BALANCE TIRES	6.0000	25.00	150.00	
025			OP-1425644							Purchase Order Total		1,160.28	
025			OP-1425656	03/19/26	2623825	INTERRAI	715	00	978-1-62255-044-9 FORM FOR	10.0000	96.95	969.50	
025			OP-1425656	03/19/26	2623825	INTERRAI	715	00	978-1-62255-024-1 FORM FOR	10.0000	71.95	719.50	
025			OP-1425656	03/19/26	2623825	INTERRAI	715	00	978-1-62255-013-5 FORM FOR	10.0000	71.95	719.50	
025			OP-1425656	03/19/26	2623825	INTERRAI	715	00	978-1-62255-201-6 FORM FOR	10.0000	71.95	719.50	
025			OP-1425656	03/19/26	2623825	INTERRAI	715	00	20% DISCOUNT- BULK PURCHASE	1.0000	625.60-	625.60-	
025			OP-1425656	03/19/26	2623825	INTERRAI	715	00	SHIPPING	1.0000	55.00	55.00	
025			OP-1425656							Purchase Order Total		2,557.40	
025			OP-1425680	03/20/26	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOKI ACTI S.AYERS	1.0000	101.08	101.08	
025			OP-1425680							Purchase Order Total		101.08	
025			OP-1425681	03/20/26	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOKI ACTI S.AYERS	1.0000	68.88	68.88	
025			OP-1425681							Purchase Order Total		68.88	
025			OP-1425684	03/20/26	500835	SCHAEFERS TV & APPLIANCE CENTE	445	00	27" STACK WASHER/DRYER	1.0000	1,349.00	1,349.00	
025			OP-1425684	03/20/26	500835	SCHAEFERS TV & APPLIANCE CENTE	445	00	WASHER HOSES	1.0000	39.95	39.95	
025			OP-1425684							Purchase Order Total		1,388.95	
025			OP-1425705	03/20/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	HECMAC-FYLL SIZE PAN COVER	2.0000	67.95	135.90	
025			OP-1425705	03/20/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	HIGH HEAT SILICONE SPACULAS	8.0000	16.99	135.92	

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025			OP-1425705	03/20/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	PROMOTION DISCOUNT	1.0000	13.59-	13.59-	
025			OP-1425705	03/20/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	PROMOS & DISCOUNTS	1.0000	30.58-	30.58-	
025			OP-1425705	03/20/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	HECMAC-FYLL SIZE PAN COVER	2.0000	67.95	135.90	
025			OP-1425705						Purchase Order Total			363.55	
025			OP-1425712	03/20/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	MARUCHAN INSTANT LUNCH BEEF	1.0000	7.68	7.68	
025			OP-1425712	03/20/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	MARUCHAN INSTANT LUNCH CHICKEN	1.0000	5.88	5.88	
025			OP-1425712	03/20/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	RICE-A-RONI VARIETY PACK	1.0000	20.07	20.07	
025			OP-1425712	03/20/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	HORMEL COMPLEATS VARIETY PACK	2.0000	14.07	28.14	
025			OP-1425712	03/20/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	KRAFT MAC AND CHEESE	1.0000	6.34	6.34	
025			OP-1425712						Purchase Order Total			68.11	
025			OP-1425725	03/20/26	508869	DR PEPPER SEVEN UP BOTTLING CO	445	00	DR. PEPPER	8.0000	12.31	98.48	
025			OP-1425725	03/20/26	508869	DR PEPPER SEVEN UP BOTTLING CO	445	00	A & W ROOT BEER	6.0000	12.31	73.86	
025			OP-1425725	03/20/26	508869	DR PEPPER SEVEN UP BOTTLING CO	445	00	RC COLA	4.0000	12.31	49.24	
025			OP-1425725	03/20/26	508869	DR PEPPER SEVEN UP BOTTLING CO	445	00	RC COLA ZERO SUGAR	4.0000	12.31	49.24	
025			OP-1425725	03/20/26	508869	DR PEPPER SEVEN UP BOTTLING CO	445	00	7 UP	3.0000	12.31	36.93	
025			OP-1425725	03/20/26	508869	DR PEPPER SEVEN UP BOTTLING CO	445	00	SUNKIST	4.0000	12.31	49.24	
025			OP-1425725						Purchase Order Total			356.99	
025			OP-1425883	03/20/26	500929	RIXSTINE RECOGNITION	037	78	#8000 T-SHIRT, GILDAN DRYBLEND	12.0000	13.05	156.60	
025			OP-1425883	03/20/26	500929	RIXSTINE RECOGNITION	037	78	SCREEN SET UP CHARGE	2.0000	20.00	40.00	
025			OP-1425883	03/20/26	500929	RIXSTINE RECOGNITION	037	78	UNDERLAY/ ADDITIONAL SCREENS	2.0000	20.00	40.00	
025			OP-1425883						Purchase Order Total			236.60	
025			OP-1425896	03/20/26	500929	RIXSTINE RECOGNITION	037	78	CUSTOM LAPEL PIN-	500.0000	1.80	900.00	

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			OP-1425896	03/20/26	500929	RIXSTINE RECOGNITION	037	78	EHS PROGRAM LAYOUT FEE	1.0000	15.00	15.00	
025			OP-1425896										
										Purchase Order Total		915.00	
025			OP-1425932	03/20/26	2445777	AMAZON CAPITAL SERVICES INC	031	00	B0849KW6HD MINI AIR PURIFIER,	1.0000	39.19	39.19	
025			OP-1425932										
										Purchase Order Total		39.19	
025			OP-1425999	03/23/26	532851	LINCOLN LOCK & SAFE	318	40	MAKE KEY 'K027' - USE ESP 1502	1.0000	10.00	10.00	
025			OP-1425999	03/23/26	532851	LINCOLN LOCK & SAFE	318	40	ESTIMATED MAILING FEE	1.0000	2.00	2.00	
025			OP-1425999										
										Purchase Order Total		12.00	
025			OP-1426083	03/23/26	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	TRAP VOCARB 300 STRATUM	2.0000	162.54	325.08	
025			OP-1426083	03/23/26	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	FILIMENT HIT TEMP EI FOR GCMS	2.0000	132.87	265.74	
025			OP-1426083	03/23/26	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	CERT SCREW TOP VIAL 2ML	4.0000	21.33	85.32	
025			OP-1426083	03/23/26	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	BLUE SCREW CAPS PTFE RED	1.0000	50.74	50.74	
025			OP-1426083										
										Purchase Order Total		726.88	
025			OP-1426085	03/23/26	544759	RICE LAKE WEIGHING SYSTEMS	175	00	1 INCH STATIC BRUSH CARTRIDGE	1.0000	112.50	112.50	
025			OP-1426085	03/23/26	544759	RICE LAKE WEIGHING SYSTEMS	175	00	3 INCH IONIZING UNIT	2.0000	205.20	410.40	
025			OP-1426085	03/23/26	544759	RICE LAKE WEIGHING SYSTEMS	175	00	SHIPPING CHARGE	1.0000	24.40	24.40	
025			OP-1426085										
										Purchase Order Total		547.30	
025			OP-1426129	03/23/26	501853	FLETCHERS DECORATING INC	445	00	CARPET/LABOR/SUPPLIES	8000.0000	1.00	8,000.00	
025			OP-1426129	03/23/26	501853	FLETCHERS DECORATING INC	445	00	TILE/LABOR/SUPPLIES	25369.0000	1.00	25,369.00	
025			OP-1426129										
										Purchase Order Total		33,369.00	
025			OP-1426135	03/23/26	2445777	AMAZON CAPITAL SERVICES INC			WHITEBOARD 24 X 18	1.0000	12.98	12.98	
025			OP-1426135										
										Purchase Order Total		12.98	
025			OP-1426150	03/23/26	501853	FLETCHERS DECORATING INC	445	00	CARPET/LABOR/SUPPLIES	8000.0000	1.00	8,000.00	
025			OP-1426150	03/23/26	501853	FLETCHERS DECORATING INC	445	00	TILE/LABOR/SUPPLIES	27019.0000	1.00	27,019.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1426150							Purchase Order Total		35,019.00	
025			OP-1426173	03/23/26	504446	4IMPRINT INC - PURCHASE ORDERS	615	00	164423-MCEMBROIDERE D UNDER	10.0000	53.31	533.10	
025			OP-1426173	03/23/26	504446	4IMPRINT INC - PURCHASE ORDERS	615	00	EMBROIDERY CHARGE	1.0000	35.00	35.00	
025			OP-1426173	03/23/26	504446	4IMPRINT INC - PURCHASE ORDERS	615	00	SHIPPING	1.0000	10.84	10.84	
025			OP-1426173							Purchase Order Total		578.94	
025			OP-1426174	03/23/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0CMJ1Y67X 3" SPINDLE ADAPTER	1.0000	23.75	23.75	
025			OP-1426174							Purchase Order Total		23.75	
025			OP-1426208	03/23/26	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40ML COT/0.25ML HCL 72/CS	3.0000	51.01	153.03	
025			OP-1426208	03/23/26	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40ML COT/25MG ASCB 72/CS	1.0000	75.13	75.13	
025			OP-1426208	03/23/26	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40MLCOT/30ML FILL LINE 72/CS	3.0000	78.32	234.96	
025			OP-1426208	03/23/26	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SODI THIOSULFATE (SPECIFY 3.0	216.0000	.30	64.80	
025			OP-1426208	03/23/26	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	60ML ACT 72/CS	2.0000	77.11	154.22	
025			OP-1426208	03/23/26	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	4OZ NALGE WE:NAT (BOTTLE ONLY)	20.0000	46.80	936.00	
025			OP-1426208	03/23/26	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	4OZ NALGE WM:NAT 48/CS	1.0000	46.80	46.80	
025			OP-1426208	03/23/26	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	NITRIC ACID (SPECIFY 0.2ML)	48.0000	.25	12.00	
025			OP-1426208	03/23/26	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	4OZ NALGE WM:NAT 48/CS	3.0000	46.80	140.40	
025			OP-1426208	03/23/26	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SODIUM HYDROXIDE (SPECIFY 0.5M	144.0000	.25	36.00	
025			OP-1426208	03/23/26	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	4OZ NALGE WM:NAT 48/CS	20.0000	46.80	936.00	
025			OP-1426208	03/23/26	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SULFURIC ACID (SPECIFY 0.5ML)	960.0000	.25	240.00	
025			OP-1426208	03/23/26	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	PALLET CHARGE	1.0000	15.00	15.00	
025			OP-1426208	03/23/26	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	INFLATIONARY SURCHARGE	1.0000	151.47	151.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1426208	03/23/26	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	FREIGHT/SHIPPING AND HANDLING	1.0000	318.07	318.07	
025			OP-1426208							Purchase Order Total		3,513.88	
025			OP-1426225	03/24/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B09HBQGXS7	2.0000	54.97	109.94	
025			OP-1426225							Purchase Order Total		109.94	
025			OP-1426235	03/24/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DKWKYBLZ	1.0000	15.99	15.99	
025			OP-1426235	03/24/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSSP9C1	1.0000	5.96	5.96	
025			OP-1426235							Purchase Order Total		21.95	
025			OP-1426260	03/24/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09JFHQ443	1.0000	15.99	15.99	
025			OP-1426260							Purchase Order Total		15.99	
025			OP-1426268	03/24/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DT43P36Z	1.0000	9.99	9.99	
025			OP-1426268	03/24/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSSP9C1	2.0000	5.96	11.92	
025			OP-1426268	03/24/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07PHSF8DP	1.0000	9.49	9.49	
025			OP-1426268	03/24/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	PROMO	1.0000	2.00-	2.00-	
025			OP-1426268							Purchase Order Total		29.40	
025			OP-1426291	03/24/26	2445777	AMAZON CAPITAL SERVICES INC			DIPLOMA COVERS	20.0000	9.22	184.40	
025			OP-1426291	03/24/26	2445777	AMAZON CAPITAL SERVICES INC			TASSELS	10.0000	8.50	85.00	
025			OP-1426291	03/24/26	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING ON DIPLOMA COVERS	1.0000	20.00	20.00	
025			OP-1426291	03/24/26	2445777	AMAZON CAPITAL SERVICES INC			PROMOTIONAL DISCOUNT TASSELS	1.0000	4.25-	4.25-	
025			OP-1426291							Purchase Order Total		285.15	
025			OP-1426422	03/24/26	1061493	DIAMOND T TRUCK & TRAILER	928	92	WHEEL STUD 20MM	5.0000	13.17	65.85	
025			OP-1426422	03/24/26	1061493	DIAMOND T TRUCK & TRAILER	928	92	WHEEL NUT 20MM FLANGE	5.0000	7.03	35.15	
025			OP-1426422							Purchase Order Total		101.00	
025			OP-1426426	03/24/26	1400857	RIFTON EQUIPMENT	470	45	Z130 LARGE HTS	1.0000	3,708.00	3,708.00	
025			OP-1426426	03/24/26	1400857	RIFTON EQUIPMENT	470	45	DISCOUNT	1.0000-	927.00	927.00-	

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025			OP-1426426							Purchase Order Total		2,781.00	
025			OP-1426485	03/24/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	250.89	250.89	
025			OP-1426485							Purchase Order Total		250.89	
025			OP-1426488	03/24/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	695.17	695.17	
025			OP-1426488	03/24/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	38.62	38.62	
025			OP-1426488	03/24/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	38.63	38.63	
025			OP-1426488	03/24/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	590.09	590.09	
025			OP-1426488	03/24/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	32.78	32.78	
025			OP-1426488	03/24/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	32.79	32.79	
025			OP-1426488							Purchase Order Total		1,428.08	
025			OP-1426518	03/24/26	1987180	AOI CORPORATION	318	00	CHANGE KEY- H SERIES	1.0000	24.43	24.43	
025			OP-1426518	03/24/26	1987180	AOI CORPORATION	318	00	CHANGE KEY- K SERIES	1.0000	10.93	10.93	
025			OP-1426518	03/24/26	1987180	AOI CORPORATION	318	00	MASTER KEY- H SERIES	1.0000	25.07	25.07	
025			OP-1426518	03/24/26	1987180	AOI CORPORATION	318	00	MASTER KEY- K SERIES	1.0000	20.57	20.57	
025			OP-1426518							Purchase Order Total		81.00	
025			OP-1426540	03/25/26	2572881	HY-VEE INC - WEST DES MOINES			HYVEE ROOT BEER 2L	4.0000	.99	3.96	
025			OP-1426540							Purchase Order Total		3.96	
025			OP-1426562	03/25/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ	1.0000	24.95	24.95	
025			OP-1426562	03/25/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC	1.0000	5.86	5.86	
025			OP-1426562	03/25/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	PROMO	1.0000	1.25-	1.25-	
025			OP-1426562							Purchase Order Total		29.56	
025			OP-1426596	03/25/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DKWKYBLZ	2.0000	14.44	28.88	
025			OP-1426596	03/25/26	2445777	AMAZON CAPITAL	725	00	B09CSSP9C1	2.0000	5.96	11.92	

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						SERVICES INC							
025			OP-1426596							Purchase Order Total		40.80	
025			OP-1426624	03/25/26	510925	BEATRICE CHAMBER OF COMMERCE	080	78	BASIC MEMBERSHIP RENEWAL	1.0000	350.00	350.00	
025			OP-1426624							Purchase Order Total		350.00	
025			OP-1426634	03/25/26	502355	ULINE - PURCHASE ORDERS	615	00	S-7839 ULINE REINFORCED KRAFT	3.0000	95.00	285.00	
025			OP-1426634	03/25/26	502355	ULINE - PURCHASE ORDERS	615	00	SHIPPING	1.0000	91.73	91.73	
025			OP-1426634							Purchase Order Total		376.73	
025			OP-1426657	03/25/26	2445777	AMAZON CAPITAL SERVICES INC			TIDE WASH MACH CLEANER, 52 WKS	2.0000	12.49	24.98	
025			OP-1426657	03/25/26	2445777	AMAZON CAPITAL SERVICES INC			AGPTEK MP3 PLAYER WITH FM SHUF	12.0000	22.99	275.88	
025			OP-1426657	03/25/26	2445777	AMAZON CAPITAL SERVICES INC			KONOHAN 25PC BULK EARBUDS	1.0000	9.99	9.99	
025			OP-1426657							Purchase Order Total		310.85	
025			OP-1426677	03/25/26	2035590	FAMILY FARE - PAYMENTS	998	44	HAWAIIAN PUNCH FRUIT JUICE	3.0000	3.79	11.37	
025			OP-1426677	03/25/26	2035590	FAMILY FARE - PAYMENTS	998	44	ASSORTMENT OF COOKIE PLATTER	1.0000	58.63	58.63	
025			OP-1426677							Purchase Order Total		70.00	
025			OP-1426686	03/25/26	2557540	BEHAVIORAL SAFETY PRODUCTS LLC	445	00	SOAP DISPENSER	3.0000	273.39	820.17	
025			OP-1426686	03/25/26	2557540	BEHAVIORAL SAFETY PRODUCTS LLC	445	00	SHIPPING	1.0000	30.17	30.17	
025			OP-1426686							Purchase Order Total		850.34	
025			OP-1426687	03/25/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0F4839Q39	1.0000	21.24	21.24	
025			OP-1426687							Purchase Order Total		21.24	
025			OP-1426725	03/25/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07FMSJZ3R	7.0000	14.41	100.87	
025			OP-1426725							Purchase Order Total		100.87	
025			OP-1426730	03/25/26	2445777	AMAZON CAPITAL SERVICES INC	785	53	GAMES/ACTIVITIES	319.4500	1.00	319.45	
025			OP-1426730	03/25/26	2445777	AMAZON CAPITAL SERVICES INC	850	52	QUEEN WATERPROOF MAT COVER	4.0000	17.96	71.84	
025			OP-1426730	03/25/26	2445777	AMAZON CAPITAL SERVICES INC	265	30	SPRING TENSION ROD	2.0000	8.49	16.98	

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025			OP-1426730	03/25/26	2445777	AMAZON CAPITAL SERVICES INC	031	41	AC INFINITY FAN	1.0000	19.79	19.79	
025			OP-1426730							Purchase Order Total		428.06	
025			OP-1426760	03/25/26	549343	STERILIZER MONITORING SYSTEMS			YEAR SUPPLY OF TESTING STRIPS	1.0000	180.00	180.00	
025			OP-1426760							Purchase Order Total		180.00	
025			OP-1426843	03/26/26	1175942	WEIZEL SECURITY	445	00	BREAKAWAY SHOWER CURTAIN	1.0000	1,720.00	1,720.00	
025			OP-1426843							Purchase Order Total		1,720.00	
025			OP-1426891	03/26/26	501011	PENNER PATIENT CARE INC - PURC	445	00	SNAPS CLIPS-BACKREST KIT	1.0000	32.59	32.59	
025			OP-1426891	03/26/26	501011	PENNER PATIENT CARE INC - PURC	445	00	SEAL 1/2 X 1/2 FOAM	1.0000	32.00	32.00	
025			OP-1426891	03/26/26	501011	PENNER PATIENT CARE INC - PURC	445	00	SHIPPING	1.0000	14.57	14.57	
025			OP-1426891							Purchase Order Total		79.16	
025			OP-1426947	03/26/26	504097	FIRESPRING - PURCHASING	037	00	ESTIMATE 131339 5000 TFN	1.0000	3,159.48	3,159.48	
025			OP-1426947	03/26/26	504097	FIRESPRING - PURCHASING	037	00	DISCOUNT	1.0000	473.92-	473.92-	
025			OP-1426947							Purchase Order Total		2,685.56	
025			OP-1427006	03/26/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0CYNFWD2R J LAB EARBUDS	8.0000	19.88	159.04	
025			OP-1427006	03/26/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0FD9VLZ9J EAR TIPS FOR EARBUD	3.0000	9.99	29.97	
025			OP-1427006							Purchase Order Total		189.01	
025			OP-1427016	03/26/26	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	130689 L RIVAL RACERMESH POLO	8.0000	22.78	182.24	
025			OP-1427016	03/26/26	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	FREIGHT	1.0000	7.54	7.54	
025			OP-1427016	03/26/26	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	COUPON CODE	1.0000	15.67-	15.67-	
025			OP-1427016	03/26/26	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	130689 M RIVAL RACERMESH POLO	6.0000	22.78	136.68	
025			OP-1427016	03/26/26	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	FREIGHT	1.0000	5.65	5.65	
025			OP-1427016	03/26/26	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	COUPON CODE	1.0000	13.67-	13.67-	
025			OP-1427016							Purchase Order Total		302.77	

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025			OP-1427021	03/26/26	526623	HILLYARD, DES MOINES	365	00	AUTO SCRUBBER/ 25B4791	1.0000	1.00	1.00	
025			OP-1427021	03/26/26	526623	HILLYARD, DES MOINES	365	00	AUTO SCRUBBER	1.0000	1.00	1.00	
025			OP-1427021	03/26/26	526623	HILLYARD, DES MOINES	365	00	AUTO SCRUBBER	1.0000	1.00	1.00	
025			OP-1427021	03/26/26	526623	HILLYARD, DES MOINES	365	00	AUTO SCRUBBER	1.0000	1.00	1.00	
025			OP-1427021							Purchase Order Total		4.00	
025			OP-1427029	03/26/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0872TT6RM THERMOMETER	5.0000	16.99	84.95	
025			OP-1427029	03/26/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B00P5DDD0Q ALLIGATOR CLIP	2.0000	14.99	29.98	
025			OP-1427029	03/26/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B079J661BD TEMP LABELS	1.0000	22.21	22.21	
025			OP-1427029							Purchase Order Total		137.14	
025			OP-1427041	03/26/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0G1MF1CHC MONITOR SCREEN PROT	2.0000	65.99	131.98	
025			OP-1427041							Purchase Order Total		131.98	
025			OP-1427047	03/26/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0FSKZ17FT HUMIDIFIER	1.0000	199.99	199.99	
025			OP-1427047	03/26/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0FKC2244Z USB TO FTDI	1.0000	18.99	18.99	
025			OP-1427047							Purchase Order Total		218.98	
025			OP-1427105	03/26/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	BISSELL CARPET & UPHOLSTERY	2.0000	23.45	46.90	
025			OP-1427105							Purchase Order Total		46.90	
025			OP-1427165	03/27/26	1502400	EDUCATIONAL SVC UNIT COORDINAT			WORLD BOOK ONLINE	60.0000	.62	37.20	
025			OP-1427165							Purchase Order Total		37.20	
025			OP-1427213	03/27/26	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	5,057.01	5,057.01	
025			OP-1427213	03/27/26	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	280.94	280.94	
025			OP-1427213	03/27/26	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	280.95	280.95	
025			OP-1427213							Purchase Order Total		5,618.90	
025			OP-1427230	03/27/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	629.64	629.64	
025			OP-1427230	03/27/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	34.98	34.98	
025			OP-1427230	03/27/26	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	34.99	34.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY			AND FRUITS				
025			OP-1427230							Purchase Order Total		699.61	
025			OP-1427259	03/27/26	3642183	MENARDS - KEARNEY			ALL PURPOSE DRIED SAND	10.0000	5.26	52.60	
025			OP-1427259							Purchase Order Total		52.60	
025			OP-1427415	03/27/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B07FMSJZ3R	2.0000	14.56	29.12	
025			OP-1427415							Purchase Order Total		29.12	
025			OP-1427427	03/27/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B07FMSJZ3R	4.0000	14.56	58.24	
025			OP-1427427							Purchase Order Total		58.24	
025			OP-1427434	03/27/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0C5DPYX5 DISPLAY STAND	1.0000	8.98	8.98	
025			OP-1427434							Purchase Order Total		8.98	
025			OP-1427441	03/27/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0DPKZTDH4 SHOE COVERS	2.0000	14.02	28.04	
025			OP-1427441	03/27/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	PROMO	1.0000	1.40-	1.40-	
025			OP-1427441							Purchase Order Total		26.64	
025			OP-1427443	03/27/26	537850	NCS PEARSON INC - PAYMENTS	445	00	MMPI-3 CLINICAL INTER. REPORT	10.0000	49.70	497.00	
025			OP-1427443							Purchase Order Total		497.00	
025			OP-1427447	03/27/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	B&D 12 CUP COFFEE MAKER	1.0000	34.99	34.99	
025			OP-1427447							Purchase Order Total		34.99	
025			OP-1427453	03/27/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	MAGIC BROOM	2.0000	8.89	17.78	
025			OP-1427453	03/27/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	METAL CLIPBOARDS	1.0000	25.64	25.64	
025			OP-1427453							Purchase Order Total		43.42	
025			OP-1427473	03/30/26	1187894	VHG LABS	175	00	CALCIUM AA STANDARD 1000UG/ML	1.0000	80.00	80.00	
025			OP-1427473	03/30/26	1187894	VHG LABS	175	00	IRON AA STANDARD:FE@1000UG/ML	1.0000	79.00	79.00	
025			OP-1427473	03/30/26	1187894	VHG LABS	175	00	MERCURY HG @ 1000UG/ML IN 5%	1.0000	43.00	43.00	
025			OP-1427473	03/30/26	1187894	VHG LABS	175	00	MAGNESIUM AA STANDARD @ 1000UG	1.0000	81.00	81.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1427473	03/30/26	1187894	VHG LABS	175	00	POTASSIUM AA STANDARD @1000UG	1.0000	80.00	80.00	
025			OP-1427473	03/30/26	1187894	VHG LABS	175	00	SODIUM AA STANDARD @1000UG/ML	1.0000	80.00	80.00	
025			OP-1427473	03/30/26	1187894	VHG LABS	175	00	STRONTIUM STANDARD SR @1000UG	1.0000	43.00	43.00	
025			OP-1427473	03/30/26	1187894	VHG LABS	175	00	INTERNAL STANDARD MULTIELEMENT	1.0000	197.00	197.00	
025			OP-1427473	03/30/26	1187894	VHG LABS	175	00	FREIGHT CHARGES	1.0000	42.00	42.00	
025			OP-1427473						Purchase Order Total			725.00	
025			OP-1427479	03/30/26	3697718	ELEMENTAL SCIENTIFIC INC	175	00	SINGLE ELEMENT CA 2%HNO3	1.0000	110.00	110.00	
025			OP-1427479	03/30/26	3697718	ELEMENTAL SCIENTIFIC INC	175	00	SINGLE ELEMENT NA 1%HNO3	1.0000	110.00	110.00	
025			OP-1427479	03/30/26	3697718	ELEMENTAL SCIENTIFIC INC	175	00	SINGLE ELEMENT MG 2%HNO3	1.0000	110.00	110.00	
025			OP-1427479	03/30/26	3697718	ELEMENTAL SCIENTIFIC INC	175	00	SINGLE ELEMENT K 1%HNO3	1.0000	110.00	110.00	
025			OP-1427479	03/30/26	3697718	ELEMENTAL SCIENTIFIC INC	175	00	SINGLE ELEMENT FE 2% HNO3	1.0000	110.00	110.00	
025			OP-1427479	03/30/26	3697718	ELEMENTAL SCIENTIFIC INC	175	00	SHIPPING CHARGE	1.0000	15.17	15.17	
025			OP-1427479						Purchase Order Total			565.17	
025			OP-1427481	03/30/26	504566	ABSOLUTE STANDARDS INC	175	00	2,4-DICHLOROPHENYLACETIC ACID	10.0000	30.00	300.00	
025			OP-1427481	03/30/26	504566	ABSOLUTE STANDARDS INC	175	00	SHIPPING AND HANDLING CHARGE	1.0000	15.00	15.00	
025			OP-1427481						Purchase Order Total			315.00	
025			OP-1427483	03/30/26	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	525 INTERNAL STANDARD	1.0000	62.04	62.04	
025			OP-1427483	03/30/26	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	525 SURROGATE FORTIFICATION	1.0000	62.04	62.04	
025			OP-1427483						Purchase Order Total			124.08	
025			OP-1427490	03/30/26	1360124	HARDY DIAGNOSTICS	175	00	TRYPIC SOY AGAR PLATES W/	3.0000	9.98	29.94	
025			OP-1427490	03/30/26	1360124	HARDY DIAGNOSTICS	175	00	TSA PLATES	1.0000	4.98	4.98	
025			OP-1427490						Purchase Order Total			34.92	
025			OP-1427501	03/30/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	HDMI CABLE	1.0000	39.99	39.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1427501	03/30/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	DVD PLAYERS	4.0000	32.54	130.16	
025			OP-1427501							Purchase Order Total		170.15	
025			OP-1427573	03/30/26	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0BF4LTL75	3.0000	67.99	203.97	
025			OP-1427573							Purchase Order Total		203.97	
025			OP-1427587	03/30/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0FC7P3WT3	1.0000	26.99	26.99	
025			OP-1427587	03/30/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0FL777BBQ	1.0000	8.98	8.98	
025			OP-1427587	03/30/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0F4839Q39	1.0000	21.24	21.24	
025			OP-1427587	03/30/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSSP9C1	1.0000	5.96	5.96	
025			OP-1427587							Purchase Order Total		63.17	
025			OP-1427589	03/30/26	2445777	AMAZON CAPITAL SERVICES INC	232	00	FUNSTICK FLEXIBLE MIRROR STICK	1.0000	9.69	9.69	
025			OP-1427589	03/30/26	2445777	AMAZON CAPITAL SERVICES INC	232	00	ACRYLIC MIRROR SHEETS/ADRATTNA	1.0000	25.99	25.99	
025			OP-1427589	03/30/26	2445777	AMAZON CAPITAL SERVICES INC	232	00	12/PK ACRYLIC FLEXIBLE SHEETS	1.0000	14.99	14.99	
025			OP-1427589	03/30/26	2445777	AMAZON CAPITAL SERVICES INC	475	00	HEMOCRAFT CARING MUG	2.0000	32.38	64.76	
025			OP-1427589	03/30/26	2445777	AMAZON CAPITAL SERVICES INC	475	00	ULTECHNOVO SIPPY CUP	1.0000	20.33	20.33	
025			OP-1427589							Purchase Order Total		135.76	
025			OP-1427683	03/31/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08P25VBY1 IPHONE CHARGERS	1.0000	9.99	9.99	
025			OP-1427683							Purchase Order Total		9.99	
025			OP-1427718	03/31/26	502049	CENTRAL RESTAURANT PRODUCTS -	445	00	CAMBRO H-PAN AMBER 6" DEEP	2.0000	36.91	73.82	
025			OP-1427718	03/31/26	502049	CENTRAL RESTAURANT PRODUCTS -	445	00	TABLECRAFT TOTE BOX BROWN	1.0000	114.40	114.40	
025			OP-1427718	03/31/26	502049	CENTRAL RESTAURANT PRODUCTS -	445	00	CARLISLE-FLO-PAC GROUT BRUSH	4.0000	2.32	9.28	
025			OP-1427718	03/31/26	502049	CENTRAL RESTAURANT PRODUCTS -	445	00	HUBERT CO BLACK BUS TUB	18.0000	4.09	73.62	
025			OP-1427718	03/31/26	502049	CENTRAL RESTAURANT PRODUCTS -	445	00	SHIPPING	1.0000	160.37	160.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1427718							Purchase Order Total		431.49	
025			OP-1427742	03/31/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DT8L168R 16E CASE	1.0000	17.99	17.99	
025			OP-1427742	03/31/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSSP9C1 16E SCREEN	1.0000	5.96	5.96	
025			OP-1427742							Purchase Order Total		23.95	
025			OP-1427791	03/31/26	2257099	HOME DEPOT USA INC	465	38	RENOWN ODOR NETRALILIZER	1.0000	50.40	50.40	
025			OP-1427791	03/31/26	2257099	HOME DEPOT USA INC	465	38	SINGLE FOLD PAPER TOWELS	2.0000	33.25	66.50	
025			OP-1427791	03/31/26	2257099	HOME DEPOT USA INC	465	38	HARDWOUND PAPER TOWEL	6.0000	52.03	312.18	
025			OP-1427791	03/31/26	2257099	HOME DEPOT USA INC	465	38	TOILET PAPER	8.0000	57.18	457.44	
025			OP-1427791	03/31/26	2257099	HOME DEPOT USA INC	465	38	WAXED PAPER LINER	1.0000	17.33	17.33	
025			OP-1427791	03/31/26	2257099	HOME DEPOT USA INC	465	38	FACIAL TISSUE	8.0000	31.37	250.96	
025			OP-1427791	03/31/26	2257099	HOME DEPOT USA INC	465	38	CLEAN BY PROXY	4.0000	74.24	296.96	
025			OP-1427791	03/31/26	2257099	HOME DEPOT USA INC	465	38	PURELL 1200 ML HAND SOAP	6.0000	33.02	198.12	
025			OP-1427791	03/31/26	2257099	HOME DEPOT USA INC	465	38	RENOWN ANTIBAC HAND SOAP	6.0000	54.38	326.28	
025			OP-1427791	03/31/26	2257099	HOME DEPOT USA INC	465	38	STERIPHENE DISINFECTANT	2.0000	54.36	108.72	
025			OP-1427791							Purchase Order Total		2,084.89	
025			OP-1427811	03/31/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0FC7WB4MC S24 FE CASE	1.0000	24.99	24.99	
025			OP-1427811	03/31/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0FL777BBQ S24 FE SCREEN	1.0000	8.98	8.98	
025			OP-1427811							Purchase Order Total		33.97	
025			OP-1427898	03/31/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0C5S9WV88 IPHONE 15 CASE	1.0000	14.98	14.98	
025			OP-1427898	03/31/26	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CCYM3F1V IPHONE SCREEN	1.0000	5.96	5.96	
025			OP-1427898							Purchase Order Total		20.94	
025			OP-1427899	03/31/26	1945518	KMTV	915	00	MLTC WORK REQUIREMENTS ADS	4085.1000	1.00	4,085.10	
025			OP-1427899	03/31/26	1945518	KMTV	915	00	MLTC WORK REQUIREMENTS ADS	4085.1000	1.00	4,085.10	
025			OP-1427899	03/31/26	1945518	KMTV	915	00	MLTC WORK REQUIREMENTS ADS	4085.1000	1.00	4,085.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1427899	03/31/26	1945518	KMTV	915	00	MLTC WORK REQUIREMENTS ADS	4085.1000	1.00	4,085.10	
025			OP-1427899							Purchase Order Total		16,340.40	
025			OP-1427901	03/31/26	2035590	FAMILY FARE - PAYMENTS	390	00	FRESH FRUIT/ DRINKS/COOKIES	39.8600	1.00	39.86	
025			OP-1427901	03/31/26	2035590	FAMILY FARE - PAYMENTS	390	00	COOKIES	20.0000	1.00	20.00	
025			OP-1427901							Purchase Order Total		59.86	
025			OP-1427903	03/31/26	2445777	AMAZON CAPITAL SERVICES INC	715	00	1673812767 AMERICANS WITH	8.0000	9.99	79.92	
025			OP-1427903							Purchase Order Total		79.92	
025			OP-1427904	03/31/26	2138742	KSNB TV	915	00	MLTC WORK REQUIREMENTS ADS	892.5000	1.00	892.50	
025			OP-1427904	03/31/26	2138742	KSNB TV	915	00	MLTC WORK REQUIREMENTS ADS	892.5000	1.00	892.50	
025			OP-1427904	03/31/26	2138742	KSNB TV	915	00	MLTC WORK REQUIREMENTS ADS	892.5000	1.00	892.50	
025			OP-1427904	03/31/26	2138742	KSNB TV	915	00	MLTC WORK REQUIREMENTS ADS	446.2500	1.00	446.25	
025			OP-1427904							Purchase Order Total		3,123.75	
025			OP-1427907	03/31/26	531174	KOLN KGIN TV	915	00	MLTC WORK REQUIREMENTS ADS	2040.0000	1.00	2,040.00	
025			OP-1427907	03/31/26	531174	KOLN KGIN TV	915	00	MLTC WORK REQUIREMENTS ADS	2040.0000	1.00	2,040.00	
025			OP-1427907	03/31/26	531174	KOLN KGIN TV	915	00	MLTC WORK REQUIREMENTS ADS	2040.0000	1.00	2,040.00	
025			OP-1427907	03/31/26	531174	KOLN KGIN TV	915	00	MLTC WORK REQUIREMENTS ADS	1020.0000	1.00	1,020.00	
025			OP-1427907	03/31/26	531174	KOLN KGIN TV	915	00	MLTC WORK REQUIREMENTS ADS	170.0000	1.00	170.00	
025			OP-1427907	03/31/26	531174	KOLN KGIN TV	915	00	MLTC WORK REQUIREMENTS ADS	170.0000	1.00	170.00	
025			OP-1427907	03/31/26	531174	KOLN KGIN TV	915	00	MLTC WORK REQUIREMENTS ADS	170.0000	1.00	170.00	
025			OP-1427907	03/31/26	531174	KOLN KGIN TV	915	00	MLTC WORK REQUIREMENTS ADS	85.0000	1.00	85.00	
025			OP-1427907							Purchase Order Total		7,735.00	
025			OP-1427908	03/31/26	549795	SUNRISE BAKERY	375	00	SHEET CAKE	40.0000	1.00	40.00	
025			OP-1427908							Purchase Order Total		40.00	

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025			OP-1427910	03/31/26	2035590	FAMILY FARE - PAYMENTS	390	00	ASST POP/TEA/ASST INDIV SNACKS	200.0000	1.00	200.00	
025			OP-1427910							Purchase Order Total		200.00	
025			OP-1427912	03/31/26	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOKI CLASS S. AYERS	1.0000	103.68	103.68	
025			OP-1427912							Purchase Order Total		103.68	
025			OP-1427913	03/31/26	501532	TELEDYNE ISCO - PURCHASE ORDER	175	00	X-AXIS LEADSCREW KIT ASX-280	1.0000	436.00	436.00	
025			OP-1427913	03/31/26	501532	TELEDYNE ISCO - PURCHASE ORDER	175	00	ISCO DEPOT SI SERVICE LABOR	2.0000	330.00	660.00	
025			OP-1427913							Purchase Order Total		1,096.00	
025			OP-1427933	03/31/26	2445777	AMAZON CAPITAL SERVICES INC	715	00	1338114166 HOMBRE PERRO (DOG	2.0000	10.17	20.34	
025			OP-1427933	03/31/26	2445777	AMAZON CAPITAL SERVICES INC	715	00	1338741039 DOG MAN: A GRAPHIC	2.0000	5.17	10.34	
025			OP-1427933	03/31/26	2445777	AMAZON CAPITAL SERVICES INC	715	00	1338233483 HOMBRE PERRO SE	2.0000	10.45	20.90	
025			OP-1427933	03/31/26	2445777	AMAZON CAPITAL SERVICES INC	715	00	1338741047 DOG MAN UNLEASHED,	2.0000	5.67	11.34	
025			OP-1427933	03/31/26	2445777	AMAZON CAPITAL SERVICES INC	715	00	0062367919 GOODNIGHT MOON,	2.0000	5.47	10.94	
025			OP-1427933							Purchase Order Total		73.86	
025			OP-1427940	03/31/26	500056	SHAFFER COMMUNICATIONS INC - P	445	00	SWIVEL EAR HOOK	100.0000	24.00	2,400.00	
025			OP-1427940							Purchase Order Total		2,400.00	
025			ZO-1410745	01/08/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	SMART RECOVERY 3RD EDITION	10.0000	6.61	66.10	
025			ZO-1410745							Purchase Order Total		66.10	
025			ZO-1411848	01/13/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	BOOK - THE CROSSOVER	1.0000	10.49	10.49	
025			ZO-1411848							Purchase Order Total		10.49	
025			ZO-1414623	01/27/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	PLAIN LANGUAGE BIG BOOK	2.0000	18.13	36.26	
025			ZO-1414623							Purchase Order Total		36.26	
025			ZO-1414658	01/27/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	ROCK AND ROLL IN SPANISH	1.0000	16.99	16.99	
025			ZO-1414658	01/27/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	HISTORIA DE LA ESTADOS UNIDOS	1.0000	13.59	13.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			ZO-1414658	01/27/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	LA HISTORIA DEL MUNDO	1.0000	15.73	15.73	
025			ZO-1414658	01/27/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	SPANISH-ENGLISH DICTIONARY	1.0000	17.50	17.50	
025			ZO-1414658	01/27/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	WORD FOR WORD DICTIONARY	4.0000	5.59	22.36	
025			ZO-1414658	01/27/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	APRENDER INGLES PARA ADULTOS	1.0000	19.97	19.97	
025			ZO-1414658	01/27/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	SPANISH-ENGLISH WORD SEARCH	1.0000	7.99	7.99	
025			ZO-1414658	01/27/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	SHERLOCK HOLMES	1.0000	27.99	27.99	
025			ZO-1414658	01/27/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	GRIMMS FAIRY TALES	1.0000	13.99	13.99	
025			ZO-1414658	01/27/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	CLASSIC FAIRY TALES	1.0000	9.99	9.99	
025			ZO-1414658	01/27/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	CLASSIC SCIENCE FICTION	1.0000	9.99	9.99	
025			ZO-1414658	01/27/26	2445777	AMAZON CAPITAL SERVICES INC	445	00	MEXICAN MYTH AND LEGENDS	1.0000	14.56	14.56	
025			ZO-1414658						Purchase Order Total			190.65	
025			ZO-1427579	03/30/26	2445777	AMAZON CAPITAL SERVICES INC	715	00	ISBN: 9780877792994	1.0000	5.59	5.59	
025			ZO-1427579						Purchase Order Total			5.59	
025			ZO-1427626	03/30/26	2683283	AMERICAN HEART ASSOCIATION INC	715	00	1511778HRT THE NEW AMERICAN	30.0000	22.95	688.50	
025			ZO-1427626	03/30/26	2683283	AMERICAN HEART ASSOCIATION INC	715	00	1511319HRT AMERICAN HEART	75.0000	16.00	1,200.00	
025			ZO-1427626	03/30/26	2683283	AMERICAN HEART ASSOCIATION INC	715	00	SHIPPING	1.0000	29.95	29.95	
025			ZO-1427626						Purchase Order Total			1,918.45	
025			ZP-1410799	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NIGHT TIME LG 67501	80.0000	45.38	3,630.40	
025			ZP-1410799	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF SURECARE UNDERWARE MED	20.0000	45.18	903.60	
025			ZP-1410799	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SUPER X-LARGE BRIEFS	35.0000	55.96	1,958.60	
025			ZP-1410799	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	60	SPOON PLASTIC WHITE 1M/CS	10.0000	10.75	107.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			ZP-1410799	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	15.0000	39.34	590.10	
025			ZP-1410799	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	260	82	TOOTHETTES PLAIN 250/BOX	8.0000	24.17	193.36	
025			ZP-1410799	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	CONNECTOR ENFIT W/CAP 30/CT	12.0000	18.34	220.08	
025			ZP-1410799	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	465	78	ENTERALITE INFINITY 500 ML	4.0000	137.25	549.00	
025			ZP-1410799						Purchase Order Total			8,152.64	
025			ZP-1410803	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	60	SIMPLY THICK NECTAR CONSISTENC	6.0000	79.09	474.54	
025			ZP-1410803	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	60	SIMPLY THICK HONEY CONSISTENCY	6.0000	66.78	400.68	
025			ZP-1410803	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	BENEFIBER POWDER MIX 47/2 OZ	20.0000	12.52	250.40	
025			ZP-1410803	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	60	SIMPLY THICK, HONEY-BULK,	25.0000	88.71	2,217.75	
025			ZP-1410803	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	BOOST PLUS, VANILLA	7.0000	68.29	478.03	
025			ZP-1410803	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	JEVITY 1.2 CANS 53118	3.0000	37.97	113.91	
025			ZP-1410803	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	JEVITY 1.5 CANS 57333	2.0000	41.38	82.76	
025			ZP-1410803	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE ENLIVE VANILLA	6.0000	40.37	242.22	
025			ZP-1410803						Purchase Order Total			4,260.29	
025			ZP-1410816	01/08/26	2257099	HOME DEPOT USA INC	005	84	PAD SCOUR SS	48.0000	.70	33.60	
025			ZP-1410816	01/08/26	2257099	HOME DEPOT USA INC	485	32	DEODORIZER FEBREEZE 33.8 OZ	180.0000	3.57	642.60	
025			ZP-1410816						Purchase Order Total			676.20	
025			ZP-1410821	01/08/26	524207	GRAINGER - PAYMENTS	240	95	THERMOMETER FOOD INSTANT READ	48.0000	11.26	540.48	
025			ZP-1410821						Purchase Order Total			540.48	
025			ZP-1410825	01/08/26	1842466	ODP BUSINESS SOLUTIONS- FURNIT	450	06	BATTERIES AA ALKALINE	72.0000	.36	25.68	
025			ZP-1410825	01/08/26	1842466	ODP BUSINESS SOLUTIONS- FURNIT	665	24	CAN LINER 12-16 GAL MED	50.0000	40.85	2,042.50	
025			ZP-1410825	01/08/26	1842466	ODP BUSINESS SOLUTIONS- FURNIT	450	06	BATTERIES AA ALKALINE	72.0000	.36	25.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			ZP-1410825	01/08/26	1842466	ODP BUSINESS SOLUTIONS- FURNIT	450	06	BATTERIES AA ALKALINE	72.0000	.36	25.68	
025			ZP-1410825							Purchase Order Total		2,119.54	
025			ZP-1410837	01/08/26	534956	MEDLINE INDUSTRIES INC - PAYME	475	34	SHARPS CONTAINERS, 1 QUART SIZ	50.0000	1.97	98.50	
025			ZP-1410837							Purchase Order Total		98.50	
025			ZP-1410895	01/08/26	1164752	CARDINAL HEALTH 110 LLC	269	02	VICKS VAPO RUG, 6 OZ JAR	12.0000	1.71	20.52	
025			ZP-1410895	01/08/26	1164752	CARDINAL HEALTH 110 LLC	269	88	VITAMIN C TAB 500MG	18.0000	1.38	24.84	
025			ZP-1410895	01/08/26	1164752	CARDINAL HEALTH 110 LLC	269	68	SALINE NASAL SPRY	12.0000	1.29	15.48	
025			ZP-1410895	01/08/26	1164752	CARDINAL HEALTH 110 LLC	269	56	GAS RELIEF BEANO	22.0000	3.40	74.80	
025			ZP-1410895	01/08/26	1164752	CARDINAL HEALTH 110 LLC	269	56	DIETARY SUPPLEMENT, LACTASE	12.0000	5.52	66.24	
025			ZP-1410895	01/08/26	1164752	CARDINAL HEALTH 110 LLC	269	56	DIETARY SUPPLEMENT, LACTASE	12.0000	5.52	66.24	
025			ZP-1410895							Purchase Order Total		268.12	
025			ZP-1411677	01/13/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	BENEPROTIEN POWER, 6/8OZ	24.0000	13.97	335.24	
025			ZP-1411677	01/13/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	50	CUPS, PAPER, 9 OZ	200.0000	11.44	2,288.00	
025			ZP-1411677	01/13/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	260	82	CLEANERS, DENTURE TABLETS	12.0000	2.18	26.16	
025			ZP-1411677	01/13/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	UNDERPADS QUILTED 30X36	45.0000	43.72	1,967.40	
025			ZP-1411677	01/13/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	BOOST PLUS, VANILLA	6.0000	68.29	409.74	
025			ZP-1411677							Purchase Order Total		5,026.54	
025			ZP-1411858	01/13/26	1842466	ODP BUSINESS SOLUTIONS- FURNIT	475	00	DISTILLED WATER	90.0000	2.62	236.10	
025			ZP-1411858	01/13/26	1842466	ODP BUSINESS SOLUTIONS- FURNIT	640	08	FREEZER STORAGE BAG QUART	100.0000	1.94	193.60	
025			ZP-1411858	01/13/26	1842466	ODP BUSINESS SOLUTIONS- FURNIT	640	08	FREEZER STORAGE BAG GALLON	100.0000	5.00	500.40	
025			ZP-1411858	01/13/26	1842466	ODP BUSINESS SOLUTIONS- FURNIT	450	06	BATTERY C ALKALINE	72.0000	.75	54.00	
025			ZP-1411858							Purchase Order Total		984.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			ZP-1411955	01/14/26	1164752	CARDINAL HEALTH 110 LLC	269	88	VITAMIN D3 TAB 1000UNIT	24.0000	.97	23.28	
025			ZP-1411955	01/14/26	1164752	CARDINAL HEALTH 110 LLC	269	88	THERA M TAB	24.0000	2.87	68.88	
025			ZP-1411955	01/14/26	1164752	CARDINAL HEALTH 110 LLC	475	67	ANTIFUNGAL TINACTIN SPRAY	12.0000	6.79	81.48	
025			ZP-1411955	01/14/26	1164752	CARDINAL HEALTH 110 LLC	269	88	CRANBERRY EXTRACT, SUPPLEMENT	12.0000	2.56	30.72	
025			ZP-1411955						Purchase Order Total			204.36	
025			ZP-1411959	01/14/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	88	CALCIUM/VIT.D 600MG/400IU TAB	120.0000	2.73	327.30	
025			ZP-1411959	01/14/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	88	MULTIVITAMIN SUPPL,100/BT	12.0000	2.11	25.33	
025			ZP-1411959						Purchase Order Total			352.63	
025			ZP-1412701	01/16/26	1842466	ODP BUSINESS SOLUTIONS- FURNIT	640	75	TISSUE, TOILET 60 ROLLS/CS	1250.0000	.79	988.38	
025			ZP-1412701	01/16/26	1842466	ODP BUSINESS SOLUTIONS- FURNIT	640	75	TISSUE, TOILET 60 ROLLS/CS	1150.0000	.79	909.42	
025			ZP-1412701	01/16/26	1842466	ODP BUSINESS SOLUTIONS- FURNIT	450	06	BATTERIES AAA ALKALINE	88.0000	.36	31.38	
025			ZP-1412701	01/16/26	1842466	ODP BUSINESS SOLUTIONS- FURNIT	450	06	BATTERIES AAA ALKALINE	200.0000	.36	71.34	
025			ZP-1412701	01/16/26	1842466	ODP BUSINESS SOLUTIONS- FURNIT	485	38	DISH DETERGENT, SOLUBLE POUCH	72.0000	16.08	1,157.76	
025			ZP-1412701						Purchase Order Total			3,158.28	
025			ZP-1412734	01/16/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	435	70	CLOTH, GERMICIDAL (DISP.)	24.0000	5.64	135.34	
025			ZP-1412734	01/16/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	435	70	CLOTH, GERMICIDAL (DISP.)	96.0000	5.64	541.36	
025			ZP-1412734	01/16/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	41	GLOVES, EXAM, VINYL PF LARGE	120.0000	6.66	798.96	
025			ZP-1412734	01/16/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	41	GLOVES, EXAM, VINYL PF MED	120.0000	6.62	794.04	
025			ZP-1412734	01/16/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	435	70	CLOTH, GERMICIDAL (DISP.)	120.0000	5.64	676.70	
025			ZP-1412734						Purchase Order Total			2,946.40	
025			ZP-1414009	01/23/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	52	FOOD THICKENER 12/8 OZ/CS	24.0000	6.33	151.92	
025			ZP-1414009	01/23/26	1933463	MCKESSON MEDICAL	475	09	BANDAGES, ADHESIV	12.0000	1.86	22.32	

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						SURGICAL GOVE			1X3				
025			ZP-1414009	01/23/26	1933463	MCKESSON MEDICAL	652	29	LOTION LUBRIDERM	24.0000	8.33	199.92	
						SURGICAL GOVE							
025			ZP-1414009	01/23/26	1933463	MCKESSON MEDICAL	435	70	WASHCLOTHS PERINEAL CARE DISP	52.0000	25.40	1,320.80	
						SURGICAL GOVE							
025			ZP-1414009	01/23/26	1933463	MCKESSON MEDICAL	475	69	PILL CRUSHER POUCH	16.0000	38.78	620.48	
						SURGICAL GOVE							
025			ZP-1414009	01/23/26	1933463	MCKESSON MEDICAL	271	28	ENSURE CLEAR INST, APPLE	4.0000	34.72	138.88	
						SURGICAL GOVE							
025			ZP-1414009	01/23/26	1933463	MCKESSON MEDICAL	652	29	LOTION LUBRIDERM	24.0000	8.33	199.92	
						SURGICAL GOVE							
025			ZP-1414009						Purchase Order Total			2,654.24	
025			ZP-1414791	01/28/26	1164752	CARDINAL HEALTH 110 LLC	269	87	MELATONIN TAB 5MG	12.0000	1.21	14.52	
						CARDINAL HEALTH 110 LLC							
025			ZP-1414791	01/28/26	1164752	CARDINAL HEALTH 110 LLC	269	68	SALINE NASAL GEL, MOISTURIZER	1.0000	3.28	3.28	
						CARDINAL HEALTH 110 LLC							
025			ZP-1414791	01/28/26	1164752	CARDINAL HEALTH 110 LLC	269	56	PROBIOTIC DIETARY SUPPLEMENT	24.0000	14.95	358.80	
						CARDINAL HEALTH 110 LLC							
025			ZP-1414791	01/28/26	1164752	CARDINAL HEALTH 110 LLC	269	56	PROBIOTIC DIETARY SUPPLEMENT	12.0000	14.95	179.40	
						CARDINAL HEALTH 110 LLC							
025			ZP-1414791						Purchase Order Total			556.00	
025			ZP-1414796	01/28/26	1933463	MCKESSON MEDICAL	269	75	CALMOSEPTINE OINTMENT	36.0000	4.85	174.60	
						SURGICAL GOVE							
025			ZP-1414796	01/28/26	1933463	MCKESSON MEDICAL	269	88	FISH OIL CAP 1000MG	12.0000	6.51	78.12	
						SURGICAL GOVE							
025			ZP-1414796						Purchase Order Total			252.72	
025			ZP-1415096	01/29/26	1164823	WW GRAINGER INC - LINCOLN - PU	485	38	DISHWASHER LIQUID	60.0000	7.03	421.60	
025			ZP-1415096						Purchase Order Total			421.60	
025			ZP-1415099	01/29/26	1933463	MCKESSON MEDICAL	200	32	PAD INCONT OVNIGHT GREEN	30.0000	30.13	903.90	
						SURGICAL GOVE							
025			ZP-1415099	01/29/26	1933463	MCKESSON MEDICAL	393	60	SIMPLY THICK, HONEY-BULK,	40.0000	88.71	3,548.40	
						SURGICAL GOVE							
025			ZP-1415099	01/29/26	1933463	MCKESSON MEDICAL	271	28	JEVITY 1.2 CANS 53118	10.0000	39.34	393.40	
						SURGICAL GOVE							
025			ZP-1415099	01/29/26	1933463	MCKESSON MEDICAL	271	28	PEDIALYTE 24/8 OZ	32.0000	6.39	204.36	
						SURGICAL GOVE							
025			ZP-1415099	01/29/26	1933463	MCKESSON MEDICAL	271	28	JEVITY 1.2 CANS 53118	2.0000	37.97	75.94	
						SURGICAL GOVE							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			ZP-1415099	01/29/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	73	COMPRESS HOT INSUL ONE SIDE	96.0000	.92	87.88	
025			ZP-1415099	01/29/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	10.0000	39.34	393.40	
025			ZP-1415099						Purchase Order Total			5,607.28	
025			ZP-1416062	02/03/26	507042	US FOODS INC - PURCHASING	380	75	MILK SUB, RICE VANILLA ORGANIC	10.0000	57.88	578.76	
025			ZP-1416062	02/03/26	507042	US FOODS INC - PURCHASING	380	75	MILK SUB, RICE VANILLA ORGANIC	1.0000-	58.22	58.22-	
025			ZP-1416062	02/03/26	507042	US FOODS INC - PURCHASING	380	75	MILK SUB, RICE VANILLA ORGANIC	2.0000-	58.22	116.44-	
025			ZP-1416062						Purchase Order Total			404.10	
025			ZP-1416421	02/04/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	JEVITY 1.2 CANS 53118	6.0000	37.97	227.82	
025			ZP-1416421	02/04/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF SURECARE UNDERWARE MED	15.0000	45.18	677.70	
025			ZP-1416421	02/04/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SUPER X-LARGE BRIEFS	30.0000	55.96	1,678.80	
025			ZP-1416421	02/04/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	60	SPOON PLASTIC WHITE 1M/CS	26.0000	10.75	279.50	
025			ZP-1416421	02/04/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	60	SPOON PLASTIC WHITE 1M/CS	4.0000	10.75	43.00	
025			ZP-1416421						Purchase Order Total			2,906.82	
025			ZP-1416428	02/04/26	1842466	ODP BUSINESS SOLUTIONS- FURNIT	640	60	PLATES, PAPER, ROUND WHITE	80.0000	8.94	715.20	
025			ZP-1416428	02/04/26	1842466	ODP BUSINESS SOLUTIONS- FURNIT	665	24	CAN LINER 20 GAL	50.0000	36.35	1,817.50	
025			ZP-1416428	02/04/26	1842466	ODP BUSINESS SOLUTIONS- FURNIT	640	75	TOWELS, PAPER, SINGLE FOLD	1568.0000	2.43	3,806.32	
025			ZP-1416428	02/04/26	1842466	ODP BUSINESS SOLUTIONS- FURNIT	640	75	TISSUE, TOILET 60 ROLLS/CS	1250.0000	.79	988.38	
025			ZP-1416428	02/04/26	1842466	ODP BUSINESS SOLUTIONS- FURNIT	640	75	TISSUE, TOILET 60 ROLLS/CS	1150.0000	.79	909.42	
025			ZP-1416428						Purchase Order Total			8,236.82	
025			ZP-1416628	02/05/26	1164752	CARDINAL HEALTH 110 LLC	269	68	SALINE NASAL GEL, MOISTURIZER	12.0000	3.28	39.36	
025			ZP-1416628	02/05/26	1164752	CARDINAL HEALTH 110 LLC	269	56	GAS RELIEF BEANO	24.0000	3.40	81.60	
025			ZP-1416628	02/05/26	1164752	CARDINAL HEALTH 110	269	56	GAS RELIEF BEANO	12.0000	3.40	40.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			ZP-1416628			LLC							
025			ZP-1416631	02/05/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	345	64	CRITIC AID CLEAR	36.0000	14.76	531.24	
			ZP-1416631										
025			ZP-1417691	02/10/26	502292	MEDLINE INDUSTRIES INC - PURCH	505	35	HE ULTRA PLUS FREE LAUNDRY	60.0000	40.21	2,412.30	
			ZP-1417691										
025			ZP-1417848	02/10/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	50	TISSUE FACIAL 2-PLY	150.0000	1.00	150.00	
			ZP-1417848	02/10/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	BENEPROTIEN POWER, 6/8OZ	24.0000	13.97	335.24	
025			ZP-1417848	02/10/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	60	SIMPLY THICK HONEY CONSISTENCY	12.0000	66.78	801.36	
			ZP-1417848	02/10/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE ENLIVE VANILLA	6.0000	40.37	242.22	
			ZP-1417848										
025			ZP-1417855	02/10/26	534956	MEDLINE INDUSTRIES INC - PAYME	652	42	HAIR DETANGLER	18.0000	6.08	109.44	
			ZP-1417855	02/10/26	534956	MEDLINE INDUSTRIES INC - PAYME	652	16	OILS BATH, ALPHA KERI	18.0000	1.32	23.76	
			ZP-1417855										
025			ZP-1418955	02/17/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NIGHT TIME LG 67501	80.0000	45.38	3,630.40	
			ZP-1418955	02/17/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	73	NEBULIZER, DISPOSABLE	150.0000	3.12	467.43	
025			ZP-1418955	02/17/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	50	CUPS, PAPER, 9 OZ	200.0000	11.44	2,288.00	
			ZP-1418955	02/17/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	60	SIMPLY THICK, HONEY-BULK,	30.0000	88.71	2,661.30	
025			ZP-1418955	02/17/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	BOOST PLUS, VANILLA	6.0000	68.29	409.74	
			ZP-1418955	02/17/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	JEVITY 1.2 CANS 53118	10.0000	37.97	379.70	
025			ZP-1418955	02/17/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	JEVITY 1.5 CANS 57333	10.0000	41.38	413.80	
			ZP-1418955										
025			ZP-1419116	02/18/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	485	44	DISP HAND SOAP REFILL K-KARE	84.0000	7.92	665.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			ZP-1419116	02/18/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	485	44	DISP HAND SOAP REFILL K-KARE	6.0000	7.92	47.52	
025			ZP-1419116							Purchase Order Total		712.80	
025			ZP-1419309	02/18/26	1164752	CARDINAL HEALTH 110 LLC	269	88	VITAMIN D3 TAB 1000UNIT	24.0000	.97	23.28	
025			ZP-1419309	02/18/26	1164752	CARDINAL HEALTH 110 LLC	269	28	CALCIUM CARBONATE	24.0000	1.49	35.76	
025			ZP-1419309							Purchase Order Total		59.04	
025			ZP-1420250	02/23/26	2445777	AMAZON CAPITAL SERVICES INC	435	70	CREAM ANTIFUNGAL F-REMEDY 4OZ	18.0000	9.73	175.14	
025			ZP-1420250							Purchase Order Total		175.14	
025			ZP-1420485	02/24/26	2035590	FAMILY FARE - PAYMENTS	505	35	HE ULTRA PLUS FREE LAUNDRY	39.0000	6.99	272.61	
025			ZP-1420485							Purchase Order Total		272.61	
025			ZP-1420962	02/26/26	1842466	ODP BUSINESS SOLUTIONS- FURNIT	450	06	BATTERIES AA ALKALINE	72.0000	.36	25.68	
025			ZP-1420962	02/26/26	1842466	ODP BUSINESS SOLUTIONS- FURNIT	450	06	BATTERIES AA ALKALINE	72.0000	.36	25.68	
025			ZP-1420962	02/26/26	1842466	ODP BUSINESS SOLUTIONS- FURNIT	450	06	BATTERIES AA ALKALINE	72.0000	.36	25.68	
025			ZP-1420962	02/26/26	1842466	ODP BUSINESS SOLUTIONS- FURNIT	450	06	BATTERIES AA ALKALINE	72.0000	.36	25.68	
025			ZP-1420962	02/26/26	1842466	ODP BUSINESS SOLUTIONS- FURNIT	450	06	BATTERIES AA ALKALINE	72.0000	.36	25.68	
025			ZP-1420962							Purchase Order Total		128.40	
025			ZP-1420966	02/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	20.0000	39.34	786.80	
025			ZP-1420966	02/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	435	70	HAND CLEANSER 21 OZ	96.0000	6.28	602.56	
025			ZP-1420966	02/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	70	MEDICINE CUP PLASTIC 1 OZ	200.0000	1.33	266.00	
025			ZP-1420966	02/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SUPER X-LARGE BRIEFS	30.0000	55.96	1,678.80	
025			ZP-1420966	02/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	UNDERPADS QUILTED 30X36	45.0000	43.72	1,967.40	
025			ZP-1420966							Purchase Order Total		5,301.56	
025			ZP-1421404	03/02/26	514562	CENTRAL RESTAURANT PRODUCTS -	045	22	24308, 12.5 COVER	8.0000	32.03	256.26	
025			ZP-1421404	03/02/26	514562	CENTRAL RESTAURANT	045	22	36247, 12.5 FRY PAN	8.0000	69.64	557.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
PRODUCTS -													
025			ZP-1421404							Purchase Order Total		813.38	
025			ZP-1421769	03/03/26	2445777	AMAZON CAPITAL SERVICES INC	380	75	MILK SUB, RICE VANILLA ORGANIC	1.0000	11.18	11.18	
025			ZP-1421769							Purchase Order Total		11.18	
025			ZP-1421989	03/04/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	435	70	WASHCLOTHS PERINEAL CARE DISP	52.0000	27.35	1,422.20	
025			ZP-1421989	03/04/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	16	BATH BODYWASH DOVE 12 OZ	57.0000	6.55	373.35	
025			ZP-1421989	03/04/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	42	SHAMPOOS, HAIR SUAVE	35.0000	4.10	143.50	
025			ZP-1421989	03/04/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	60	SIMPLY THICK HONEY CONSISTENCY	18.0000	66.78	1,202.04	
025			ZP-1421989	03/04/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	16	BATH BODYWASH DOVE 12 OZ	87.0000	6.55	569.85	
025			ZP-1421989	03/04/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	42	SHAMPOOS, HAIR SUAVE	25.0000	4.10	102.50	
025			ZP-1421989							Purchase Order Total		3,813.44	
025			ZP-1421993	03/04/26	1164823	WW GRAINGER INC - LINCOLN - PU	485	38	DETERGENT, DISH IVORY ULTRA	90.0000	6.88	619.50	
025			ZP-1421993	03/04/26	1164823	WW GRAINGER INC - LINCOLN - PU	485	11	WASHING MACHINE CLEANER TABLET	48.0000	7.10	340.80	
025			ZP-1421993	03/04/26	1164823	WW GRAINGER INC - LINCOLN - PU	485	38	DISHWASHER LIQUID	30.0000	7.03	210.80	
025			ZP-1421993							Purchase Order Total		1,171.10	
025			ZP-1422000	03/04/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	652	85	TOOTHPASTE TUBE CREST	96.0000	2.81	269.56	
025			ZP-1422000	03/04/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	485	86	DIAL LIQ SOAP W/FLIP TOP	180.0000	4.60	828.45	
025			ZP-1422000	03/04/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	41	GLOVES, EXAM, VINYL PF SMALL	30.0000	6.60	197.97	
025			ZP-1422000							Purchase Order Total		1,295.98	
025			ZP-1423108	03/09/26	1164752	CARDINAL HEALTH 110 LLC	269	88	VITAMIN C TAB 500MG	27.0000	1.32	35.64	
025			ZP-1423108	03/09/26	1164752	CARDINAL HEALTH 110 LLC	269	88	VITAMIN D3 TAB 1000UNIT	48.0000	.83	39.84	
025			ZP-1423108	03/09/26	1164752	CARDINAL HEALTH 110 LLC	652	85	PREVIDENT 5000 GEL	24.0000	18.67	448.08	
025			ZP-1423108							Purchase Order Total		523.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			ZP-1424074	03/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	393	88	VINEGAR	120.0000	4.30	515.70	
025			ZP-1424074							Purchase Order Total		515.70	
025			ZP-1424078	03/12/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	41	GLOVES, EXAM, VINYL PF X-LARGE	400.0000	6.68	2,671.20	
025			ZP-1424078	03/12/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	41	GLOVES, EXAM, VINYL PF MED	400.0000	6.62	2,646.80	
025			ZP-1424078							Purchase Order Total		5,318.00	
025			ZP-1424084	03/12/26	2257099	HOME DEPOT USA INC	005	70	PUMICE STONE W/O HNDL REQUA	48.0000	2.52	120.96	
025			ZP-1424084							Purchase Order Total		120.96	
025			ZP-1424089	03/12/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	BENEPROTIEN POWER, 6/8OZ	24.0000	13.97	335.24	
025			ZP-1424089	03/12/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	850	63	PILLOWS, POLYESTER FILLED	24.0000	9.02	216.46	
025			ZP-1424089	03/12/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	PEDIALYTE 24/8 OZ	80.0000	6.39	510.90	
025			ZP-1424089	03/12/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE ENLIVE VANILLA	7.0000	40.37	282.59	
025			ZP-1424089	03/12/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	JEVITY 1.2 CANS 53118	6.0000	37.97	227.82	
025			ZP-1424089	03/12/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	60	SIMPLY THICK, HONEY-BULK,	30.0000	88.71	2,661.30	
025			ZP-1424089	03/12/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	PACK, COLD, INSTANT	96.0000	.53	50.68	
025			ZP-1424089	03/12/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	37	DEODORANT UNDERARM ROLL	24.0000	3.81	91.44	
025			ZP-1424089	03/12/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	50	TISSUE FACIAL 2-PLY	150.0000	1.00	150.00	
025			ZP-1424089							Purchase Order Total		4,526.43	
025			ZP-1426258	03/24/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NIGHT TIME MED 67401	20.0000	35.40	708.00	
025			ZP-1426258	03/24/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NIGHT TIME LG 67501	80.0000	45.38	3,630.40	
025			ZP-1426258	03/24/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF SURECARE UNDERWARE MED	15.0000	45.18	677.70	
025			ZP-1426258	03/24/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	60	SIMPLY THICK HONEY CONSISTENCY	18.0000	66.78	1,202.04	
025			ZP-1426258	03/24/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF SURECARE	10.0000	57.05	570.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			ZP-1426258	03/24/26	1933463	SURGICAL GOVE MCKESSON MEDICAL	393	60	UNDERWARE XLG SIMPLY THICK,	25.0000	88.71	2,217.75	
						SURGICAL GOVE			HONEY-BULK,				
025			ZP-1426258							Purchase Order Total		9,006.39	
025			ZP-1426383	03/24/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	410	03	MATTRESS, PRESS REDUCT WITH	2.0000	382.84	765.68	
025			ZP-1426383							Purchase Order Total		765.68	
025			ZP-1426385	03/24/26	534956	MEDLINE INDUSTRIES INC - PAYME	505	35	HE ULTRA PLUS FREE LAUNDRY	40.0000	40.21	1,608.20	
025			ZP-1426385	03/24/26	534956	MEDLINE INDUSTRIES INC - PAYME	505	25	BLEACH, LIQUID 6 PER CASE	2.0000	29.77	59.54	
025			ZP-1426385							Purchase Order Total		1,667.74	
025			ZP-1427074	03/26/26	1164752	CARDINAL HEALTH 110 LLC	269	52	BACITRACIN	6.0000	14.80	88.80	
025			ZP-1427074	03/26/26	1164752	CARDINAL HEALTH 110 LLC	269	87	MELATONIN TAB 5MG	24.0000	1.21	29.04	
025			ZP-1427074	03/26/26	1164752	CARDINAL HEALTH 110 LLC	269	88	CRANBERRY EXTRACT, SUPPLEMENT	24.0000	2.56	61.44	
025			ZP-1427074							Purchase Order Total		179.28	
025	OC-15334	06/09/20	OG-1424430	03/13/26	1007230	FLORIDA STATE UNIVERSITY	920	47	TRAIN - WEB HOSTING, TECHNICAL	1.0000	13,613.00	13,613.00	
025	OC-15334		OG-1424430							Purchase Order Total		13,613.00	
025	OC-15365	09/02/20	OG-1411328	01/12/26	2578007	EMERGENT DEVICES INC	269	28	NARCAN 4 MG NASAL SPRAY	1.0000	53,856.00	53,856.00	
025	OC-15365		OG-1411328							Purchase Order Total		53,856.00	
025	OC-15365	09/02/20	OG-1418998	02/17/26	2578007	EMERGENT DEVICES INC	269	28	NARCAN 4 MG NASAL SPRAY	1.0000	84,348.00	84,348.00	
025	OC-15365		OG-1418998							Purchase Order Total		84,348.00	
025	OC-15365	09/02/20	OG-1423501	03/10/26	2578007	EMERGENT DEVICES INC	269	28	NARCAN 4 MG NASAL SPRAY	1.0000	67,716.00	67,716.00	
025		09/02/20	OG-1423501	03/10/26	2578007	EMERGENT DEVICES INC	269	28	CONTRACTUAL AID	1.0000	1.00	1.00	
025			OG-1423501							Purchase Order Total		67,717.00	
025	OC-15563	07/16/21	OG-1414058	01/23/26	1644748	IDENTISYS INC	655	78	YMCKT RIBBON	10.0000	154.00	1,540.00	
025	OC-15563	07/16/21	OG-1414058	01/23/26	1644748	IDENTISYS INC	655	78	BADGE HOLDER, DATA/CREDIT CARD	1000.0000	.45	450.00	
025	OC-15563	07/16/21	OG-1414058	01/23/26	1644748	IDENTISYS INC	655	78	CARD DISPENSER, SIDE LOAD	2000.0000	.54	1,080.00	
025	OC-15563	07/16/21	OG-1414058	01/23/26	1644748	IDENTISYS INC	655	78	IPC-9010 PROXIMITY ISO PVC	5600.0000	1.00	5,600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		07/16/21	OG-1414058	01/23/26	1644748	IDENTISYS INC	655	78	SINGLE BREAK AWAY LANYARD	2000.0000	1.99	3,980.00	
025		07/16/21	OG-1414058	01/23/26	1644748	IDENTISYS INC	655	78	TRIPLE BREAK AWAY LANYARD	1000.0000	2.25	2,250.00	
025			OG-1414058						Purchase Order Total			14,900.00	
025	OC-15570	08/26/21	OG-1411499	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	702.9000	1.00	702.90	
025	OC-15570		OG-1411499						Purchase Order Total			702.90	
025	OC-15570	08/26/21	OG-1412509	01/15/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	77399.1700	1.00	77,399.17	
025	OC-15570		OG-1412509						Purchase Order Total			77,399.17	
025	OC-15576	09/30/21	OG-1413087	01/20/26	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WHPC-25, SIMPLATE FOR HPC	3.0000	99.14	297.42	
025	OC-15576		OG-1413087						Purchase Order Total			297.42	
025	OC-15576	09/30/21	OG-1415639	02/02/26	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WP2001-18, COLILERT-18,	15.0000	556.20	8,343.00	
025	OC-15576		OG-1415639						Purchase Order Total			8,343.00	
025	OC-15576	09/30/21	OG-1417399	02/09/26	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WQT100, STERILE 51-WELL	14.0000	82.40	1,153.60	
025	OC-15576		OG-1417399						Purchase Order Total			1,153.60	
025	OC-15576	09/30/21	OG-1418016	02/11/26	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WV120BST-200, 120ML VESSEL	20.0000	70.17	1,403.40	
025	OC-15576		OG-1418016						Purchase Order Total			1,403.40	
025	OC-15576	09/30/21	OG-1418720	02/13/26	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WV150SBST-200, 150ML VESSEL	5.0000	152.60	763.00	
025	OC-15576		OG-1418720						Purchase Order Total			763.00	
025	OC-15576	09/30/21	OG-1419979	02/20/26	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	IDEXX-QC LEGIONELLA	1.0000	185.81	185.81	
025	OC-15576	09/30/21	OG-1419979	02/20/26	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	96-WELL QUANTI-TRAY/LEGIOLE RT	3.0000	80.42	241.26	
025	OC-15576		OG-1419979						Purchase Order Total			427.07	
025	OC-15576	09/30/21	OG-1421318	03/02/26	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	LEGIOLERT REAGENT SUBSTRATE	3.0000	409.66	1,228.98	
025	OC-15576		OG-1421318						Purchase Order Total			1,228.98	
025	OC-15576	09/30/21	OG-1423067	03/09/26	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WP200L, COLILERT FOR 100ML	12.0000	556.20	6,674.40	
025	OC-15576		OG-1423067						Purchase Order Total			6,674.40	
025	OC-15576	09/30/21	OG-1426078	03/23/26	1164834	IDEXX DISTRIBUTION	493	96	WHPC-25, SIMPLATE	3.0000	99.14	297.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC - PURCH			FOR HPC				
025	OC-15576		OG-1426078							Purchase Order Total		297.42	
025	OC-15716	06/09/22	OG-1410097	01/06/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	956.57	956.57	
025	OC-15716		OG-1410097							Purchase Order Total		956.57	
025	OC-15716	06/09/22	OG-1410098	01/06/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	755.73	755.73	
025	OC-15716		OG-1410098							Purchase Order Total		755.73	
025	OC-15716	06/09/22	OG-1410102	01/06/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	23.63	23.63	
025	OC-15716		OG-1410102							Purchase Order Total		23.63	
025	OC-15716	06/09/22	OG-1410104	01/06/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	83.76	83.76	
025	OC-15716		OG-1410104							Purchase Order Total		83.76	
025	OC-15716	06/09/22	OG-1410107	01/06/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	563.54	563.54	
025	OC-15716		OG-1410107							Purchase Order Total		563.54	
025	OC-15716	06/09/22	OG-1410109	01/06/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	53.03	53.03	
025		06/09/22	OG-1410109	01/06/26	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	53.02	53.02	
025			OG-1410109							Purchase Order Total		106.05	
025	OC-15716	06/09/22	OG-1410114	01/06/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	731.57	731.57	
025	OC-15716		OG-1410114							Purchase Order Total		731.57	
025	OC-15716	06/09/22	OG-1410118	01/06/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	981.14	981.14	
025	OC-15716		OG-1410118							Purchase Order Total		981.14	
025	OC-15716	06/09/22	OG-1410122	01/06/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	592.89	592.89	
025	OC-15716		OG-1410122							Purchase Order Total		592.89	
025	OC-15716	06/09/22	OG-1410124	01/06/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	60.60	60.60	
025		06/09/22	OG-1410124	01/06/26	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	60.60	60.60	
025			OG-1410124							Purchase Order Total		121.20	
025	OC-15716	06/09/22	OG-1410125	01/06/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	454.97	454.97	
025	OC-15716		OG-1410125							Purchase Order Total		454.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15716	06/09/22	OG-1410127	01/06/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1,087.77	1,087.77	
025	OC-15716		OG-1410127							Purchase Order Total		1,087.77	
025	OC-15716	06/09/22	OG-1410130	01/06/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	527.63	527.63	
025	OC-15716		OG-1410130							Purchase Order Total		527.63	
025	OC-15716	06/09/22	OG-1410140	01/06/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	22.72	22.72	
025		06/09/22	OG-1410140	01/06/26	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	22.73	22.73	
025			OG-1410140							Purchase Order Total		45.45	
025	OC-15716	06/09/22	OG-1410239	01/06/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS FOOD	1.0000	204.47	204.47	
025	OC-15716		OG-1410239							Purchase Order Total		204.47	
025	OC-15716	06/09/22	OG-1411500	01/12/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS FOOD	1.0000	228.31	228.31	
025	OC-15716		OG-1411500							Purchase Order Total		228.31	
025	OC-15716	06/09/22	OG-1412645	01/16/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY FOOD	1.0000	766.73	766.73	
025		06/09/22	OG-1412645	01/16/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY FOOD	1.0000	796.51	796.51	
025			OG-1412645							Purchase Order Total		1,563.24	
025	OC-15716	06/09/22	OG-1413112	01/20/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY FOOD	1.0000	557.78	557.78	
025		06/09/22	OG-1413112	01/20/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY FOOD	1.0000	702.77	702.77	
025			OG-1413112							Purchase Order Total		1,260.55	
025	OC-15716	06/09/22	OG-1413247	01/21/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	839.68	839.68	
025	OC-15716		OG-1413247							Purchase Order Total		839.68	
025	OC-15716	06/09/22	OG-1413251	01/21/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	691.90	691.90	
025	OC-15716		OG-1413251							Purchase Order Total		691.90	
025	OC-15716	06/09/22	OG-1413253	01/21/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	527.63	527.63	
025	OC-15716		OG-1413253							Purchase Order Total		527.63	
025	OC-15716	06/09/22	OG-1413254	01/21/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	670.76	670.76	
025	OC-15716		OG-1413254							Purchase Order Total		670.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15716	06/09/22	OG-1413258	01/21/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	654.84	654.84	
025	OC-15716		OG-1413258							Purchase Order Total		654.84	
025	OC-15716	06/09/22	OG-1413260	01/21/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	229.90	229.90	
025	OC-15716		OG-1413260							Purchase Order Total		229.90	
025	OC-15716	06/09/22	OG-1413262	01/21/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	695.16	695.16	
025	OC-15716		OG-1413262							Purchase Order Total		695.16	
025	OC-15716	06/09/22	OG-1413265	01/21/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	53.02	53.02	
025		06/09/22	OG-1413265	01/21/26	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	53.03	53.03	
025			OG-1413265							Purchase Order Total		106.05	
025	OC-15716	06/09/22	OG-1413269	01/21/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025		06/09/22	OG-1413269	01/21/26	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025			OG-1413269							Purchase Order Total		90.90	
025	OC-15716	06/09/22	OG-1413563	01/22/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS FOOD	1.0000	228.31	228.31	
025	OC-15716		OG-1413563							Purchase Order Total		228.31	
025	OC-15716	06/09/22	OG-1414355	01/27/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	424.32	424.32	
025		06/09/22	OG-1414355	01/27/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	268.28	268.28	
025		06/09/22	OG-1414355	01/27/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	470.13	470.13	
025		06/09/22	OG-1414355	01/27/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	296.76	296.76	
025		06/09/22	OG-1414355	01/27/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	532.26	532.26	
025			OG-1414355							Purchase Order Total		1,991.75	
025	OC-15716	06/09/22	OG-1414356	01/27/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	304.73	304.73	
025		06/09/22	OG-1414356	01/27/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	479.79	479.79	
025		06/09/22	OG-1414356	01/27/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	296.10	296.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/09/22	OG-1414356	01/27/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	465.15	465.15	
025			OG-1414356							Purchase Order Total		1,545.77	
025	OC-15716	06/09/22	OG-1414357	01/27/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	244.05	244.05	
025		06/09/22	OG-1414357	01/27/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	365.02	365.02	
025		06/09/22	OG-1414357	01/27/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	229.48	229.48	
025		06/09/22	OG-1414357	01/27/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	437.92	437.92	
025			OG-1414357							Purchase Order Total		1,276.47	
025	OC-15716	06/09/22	OG-1414358	01/27/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	217.45	217.45	
025		06/09/22	OG-1414358	01/27/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	442.80	442.80	
025		06/09/22	OG-1414358	01/27/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	282.36	282.36	
025		06/09/22	OG-1414358	01/27/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	454.71	454.71	
025			OG-1414358							Purchase Order Total		1,397.32	
025	OC-15716	06/09/22	OG-1414546	01/27/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY FOOD	1.0000	682.91	682.91	
025		06/09/22	OG-1414546	01/27/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY FOOD	1.0000	682.91	682.91	
025			OG-1414546							Purchase Order Total		1,365.82	
025	OC-15716	06/09/22	OG-1414742	01/28/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS FOOD	1.0000	228.31	228.31	
025	OC-15716		OG-1414742							Purchase Order Total		228.31	
025	OC-15716	06/09/22	OG-1414910	01/28/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY FOOD	1.0000	588.61	588.61	
025	OC-15716		OG-1414910							Purchase Order Total		588.61	
025	OC-15716	06/09/22	OG-1416110	02/03/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY FOOD	1.0000	588.26	588.26	
025		06/09/22	OG-1416110	02/03/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY FOOD	1.0000	587.73	587.73	
025			OG-1416110							Purchase Order Total		1,175.99	
025	OC-15716	06/09/22	OG-1416439	02/04/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS FOOD	1.0000	253.44	253.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15716		OG-1416439							Purchase Order Total		253.44	
025	OC-15716	06/09/22	OG-1416520	02/04/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	798.57	798.57	
025	OC-15716		OG-1416520							Purchase Order Total		798.57	
025	OC-15716	06/09/22	OG-1416522	02/04/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	934.76	934.76	
025	OC-15716		OG-1416522							Purchase Order Total		934.76	
025	OC-15716	06/09/22	OG-1416524	02/04/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	592.89	592.89	
025	OC-15716		OG-1416524							Purchase Order Total		592.89	
025	OC-15716	06/09/22	OG-1416526	02/04/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	361.49	361.49	
025	OC-15716		OG-1416526							Purchase Order Total		361.49	
025	OC-15716	06/09/22	OG-1416527	02/04/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	229.90	229.90	
025	OC-15716		OG-1416527							Purchase Order Total		229.90	
025	OC-15716	06/09/22	OG-1416528	02/04/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	800.04	800.04	
025	OC-15716		OG-1416528							Purchase Order Total		800.04	
025	OC-15716	06/09/22	OG-1416529	02/04/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	527.63	527.63	
025	OC-15716		OG-1416529							Purchase Order Total		527.63	
025	OC-15716	06/09/22	OG-1416530	02/04/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	37.88	37.88	
025		06/09/22	OG-1416530	02/04/26	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	37.87	37.87	
025			OG-1416530							Purchase Order Total		75.75	
025	OC-15716	06/09/22	OG-1416674	02/05/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	53.02	53.02	
025		06/09/22	OG-1416674	02/05/26	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	53.03	53.03	
025		06/09/22	OG-1416674	02/05/26	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	3.94-	3.94-	
025			OG-1416674							Purchase Order Total		102.11	
025	OC-15716	06/09/22	OG-1417330	02/09/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY FOOD	1.0000	523.38	523.38	
025		06/09/22	OG-1417330	02/09/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY FOOD	1.0000	641.78	641.78	
025			OG-1417330							Purchase Order Total		1,165.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15716	06/09/22	OG-1417511	02/09/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS FOOD	1.0000	253.44	253.44	
025	OC-15716		OG-1417511							Purchase Order Total		253.44	
025	OC-15716	06/09/22	OG-1419123	02/18/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS FOOD	1.0000	253.44	253.44	
025	OC-15716		OG-1419123							Purchase Order Total		253.44	
025	OC-15716	06/09/22	OG-1419334	02/18/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS FOOD	1.0000	543.85	543.85	
025		06/09/22	OG-1419334	02/18/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS FOOD	1.0000	684.64	684.64	
025			OG-1419334							Purchase Order Total		1,228.49	
025	OC-15716	06/09/22	OG-1419943	02/20/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY FOOD	1.0000	574.79	574.79	
025		06/09/22	OG-1419943	02/20/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY FOOD	1.0000	661.59	661.59	
025			OG-1419943							Purchase Order Total		1,236.38	
025	OC-15716	06/09/22	OG-1420067	02/23/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	773.59	773.59	
025	OC-15716		OG-1420067							Purchase Order Total		773.59	
025	OC-15716	06/09/22	OG-1420069	02/23/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	783.90	783.90	
025	OC-15716		OG-1420069							Purchase Order Total		783.90	
025	OC-15716	06/09/22	OG-1420071	02/23/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	690.79	690.79	
025	OC-15716		OG-1420071							Purchase Order Total		690.79	
025	OC-15716	06/09/22	OG-1420073	02/23/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	894.47	894.47	
025	OC-15716		OG-1420073							Purchase Order Total		894.47	
025	OC-15716	06/09/22	OG-1420182	02/23/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	848.83	848.83	
025	OC-15716		OG-1420182							Purchase Order Total		848.83	
025	OC-15716	06/09/22	OG-1420184	02/23/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	563.54	563.54	
025	OC-15716		OG-1420184							Purchase Order Total		563.54	
025	OC-15716	06/09/22	OG-1420185	02/23/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	53.02	53.02	
025		06/09/22	OG-1420185	02/23/26	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	53.03	53.03	
025			OG-1420185							Purchase Order Total		106.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15716	06/09/22	OG-1420187	02/23/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025		06/09/22	OG-1420187	02/23/26	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025			OG-1420187							Purchase Order Total		90.90	
025	OC-15716	06/09/22	OG-1420312	02/24/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS FOOD	1.0000	253.44	253.44	
025	OC-15716		OG-1420312							Purchase Order Total		253.44	
025	OC-15716	06/09/22	OG-1421121	02/27/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY FOOD	1.0000	467.11	467.11	
025		06/09/22	OG-1421121	02/27/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY FOOD	1.0000	658.31	658.31	
025			OG-1421121							Purchase Order Total		1,125.42	
025	OC-15716	06/09/22	OG-1421836	03/03/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	662.69	662.69	
025	OC-15716		OG-1421836							Purchase Order Total		662.69	
025	OC-15716	06/09/22	OG-1421839	03/03/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1,026.52	1,026.52	
025	OC-15716		OG-1421839							Purchase Order Total		1,026.52	
025	OC-15716	06/09/22	OG-1421840	03/03/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	592.89	592.89	
025	OC-15716		OG-1421840							Purchase Order Total		592.89	
025	OC-15716	06/09/22	OG-1421845	03/03/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	562.98	562.98	
025	OC-15716		OG-1421845							Purchase Order Total		562.98	
025	OC-15716	06/09/22	OG-1421846	03/03/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	264.89	264.89	
025	OC-15716		OG-1421846							Purchase Order Total		264.89	
025	OC-15716	06/09/22	OG-1421849	03/03/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	821.25	821.25	
025	OC-15716		OG-1421849							Purchase Order Total		821.25	
025	OC-15716	06/09/22	OG-1421853	03/03/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	527.63	527.63	
025	OC-15716		OG-1421853							Purchase Order Total		527.63	
025	OC-15716	06/09/22	OG-1421857	03/03/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	60.60	60.60	
025		06/09/22	OG-1421857	03/03/26	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	60.60	60.60	
025			OG-1421857							Purchase Order Total		121.20	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15716	06/09/22	OG-1421859	03/03/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	22.72	22.72	
025		06/09/22	OG-1421859	03/03/26	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	22.73	22.73	
025			OG-1421859							Purchase Order Total		45.45	
025	OC-15716	06/09/22	OG-1422472	03/05/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS FOOD	1.0000	254.73	254.73	
025	OC-15716		OG-1422472							Purchase Order Total		254.73	
025	OC-15716	06/09/22	OG-1422994	03/09/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	623.79	623.79	
025	OC-15716		OG-1422994							Purchase Order Total		623.79	
025	OC-15716	06/09/22	OG-1423007	03/09/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1,084.23	1,084.23	
025	OC-15716		OG-1423007							Purchase Order Total		1,084.23	
025	OC-15716	06/09/22	OG-1423009	03/09/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	690.79	690.79	
025	OC-15716		OG-1423009							Purchase Order Total		690.79	
025	OC-15716	06/09/22	OG-1423012	03/09/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025		06/09/22	OG-1423012	03/09/26	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025			OG-1423012							Purchase Order Total		90.90	
025	OC-15716	06/09/22	OG-1423416	03/10/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS FOOD	1.0000	303.70	303.70	
025	OC-15716		OG-1423416							Purchase Order Total		303.70	
025	OC-15716	06/09/22	OG-1423503	03/10/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY FOOD	1.0000	568.98	568.98	
025		06/09/22	OG-1423503	03/10/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY FOOD	1.0000	558.92	558.92	
025			OG-1423503							Purchase Order Total		1,127.90	
025	OC-15716	06/09/22	OG-1425222	03/18/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS FOOD	1.0000	278.57	278.57	
025	OC-15716		OG-1425222							Purchase Order Total		278.57	
025	OC-15716	06/09/22	OG-1425360	03/19/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY FOOD	1.0000	643.16	643.16	
025		06/09/22	OG-1425360	03/19/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY FOOD	1.0000	439.22	439.22	
025			OG-1425360							Purchase Order Total		1,082.38	
025	OC-15716	06/09/22	OG-1426142	03/23/26	500106	HILAND DAIRY FOODS	380	75	YRTC HASTINGS FOOD	1.0000	194.94	194.94	

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						COMPANY - O							Purchase Order Total	194.94
025	OC-15716		OG-1426142											
025	OC-15716	06/09/22	OG-1426736	03/25/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	561.08	561.08		
						COMPANY - O							Purchase Order Total	561.08
025	OC-15716		OG-1426736											
025	OC-15716	06/09/22	OG-1426842	03/26/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	534.6400	1.00	534.64		
						COMPANY - O							Purchase Order Total	534.64
025	OC-15716		OG-1426842											
025	OC-15716	06/09/22	OG-1427049	03/26/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	591.5300	1.00	591.53		
						COMPANY - O							Purchase Order Total	591.53
025	OC-15716		OG-1427049											
025	OC-15716	06/09/22	OG-1427058	03/26/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	591.5300	1.00	591.53		
						COMPANY - O							Purchase Order Total	591.53
025	OC-15716		OG-1427058											
025	OC-15716	06/09/22	OG-1427067	03/26/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY FOOD	721.1400	1.00	721.14		
						COMPANY - O							Purchase Order Total	721.14
025	OC-15716		OG-1427067											
025	OC-15716	06/09/22	OG-1427170	03/27/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	842.35	842.35		
						COMPANY - O							Purchase Order Total	842.35
025	OC-15716		OG-1427170											
025	OC-15716	06/09/22	OG-1427173	03/27/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	640.14	640.14		
						COMPANY - O							Purchase Order Total	640.14
025	OC-15716		OG-1427173											
025	OC-15716	06/09/22	OG-1427175	03/27/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	563.54	563.54		
						COMPANY - O							Purchase Order Total	563.54
025	OC-15716		OG-1427175											
025	OC-15716	06/09/22	OG-1427178	03/27/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	685.42	685.42		
						COMPANY - O							Purchase Order Total	685.42
025	OC-15716		OG-1427178											
025	OC-15716	06/09/22	OG-1427179	03/27/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	679.37	679.37		
						COMPANY - O							Purchase Order Total	679.37
025	OC-15716		OG-1427179											
025	OC-15716	06/09/22	OG-1427180	03/27/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	680.30	680.30		
						COMPANY - O							Purchase Order Total	680.30
025	OC-15716		OG-1427180											
025	OC-15716	06/09/22	OG-1427182	03/27/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45		
						COMPANY - O							Purchase Order Total	45.45
025		06/09/22	OG-1427182	03/27/26	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45		

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025			OG-1427182							Purchase Order Total		90.90	
025	OC-15716	06/09/22	OG-1427185	03/27/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025		06/09/22	OG-1427185	03/27/26	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025			OG-1427185							Purchase Order Total		90.90	
025	OC-15716	06/09/22	OG-1427713	03/31/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	629.7400	1.00	629.74	
025	OC-15716		OG-1427713							Purchase Order Total		629.74	
025	OC-15723	08/01/22	OG-1409769	01/05/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	33.23	33.23	
025		08/01/22	OG-1409769	01/05/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	1.85	1.85	
025		08/01/22	OG-1409769	01/05/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	1.85	1.85	
025			OG-1409769							Purchase Order Total		36.93	
025	OC-15723	08/01/22	OG-1409773	01/05/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	168.38	168.38	
025		08/01/22	OG-1409773	01/05/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	9.35	9.35	
025		08/01/22	OG-1409773	01/05/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	9.35	9.35	
025			OG-1409773							Purchase Order Total		187.08	
025	OC-15723	08/01/22	OG-1409778	01/05/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	3,402.91	3,402.91	
025		08/01/22	OG-1409778	01/05/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	189.05	189.05	
025		08/01/22	OG-1409778	01/05/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	189.05	189.05	
025			OG-1409778							Purchase Order Total		3,781.01	
025	OC-15723	08/01/22	OG-1409780	01/05/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	4,956.04	4,956.04	
025		08/01/22	OG-1409780	01/05/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	190.60	190.60	
025		08/01/22	OG-1409780	01/05/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	275.33	275.33	
025		08/01/22	OG-1409780	01/05/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	275.33	275.33	
025			OG-1409780							Purchase Order Total		5,697.30	

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025	OC-15723	08/01/22	OG-1409783	01/05/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	48.34	48.34	
025		08/01/22	OG-1409783	01/05/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	2.69	2.69	
025		08/01/22	OG-1409783	01/05/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	2.69	2.69	
025			OG-1409783							Purchase Order Total		53.72	
025	OC-15723	08/01/22	OG-1409786	01/05/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	38.92	38.92	
025		08/01/22	OG-1409786	01/05/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	2.16	2.16	
025		08/01/22	OG-1409786	01/05/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	2.16	2.16	
025			OG-1409786							Purchase Order Total		43.24	
025	OC-15723	08/01/22	OG-1409787	01/05/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	149.20	149.20	
025		08/01/22	OG-1409787	01/05/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	8.29	8.29	
025		08/01/22	OG-1409787	01/05/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	8.29	8.29	
025			OG-1409787							Purchase Order Total		165.78	
025	OC-15723	08/01/22	OG-1409791	01/05/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	82.08	82.08	
025	OC-15723		OG-1409791							Purchase Order Total		82.08	
025	OC-15723	08/01/22	OG-1409792	01/05/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	4,390.68	4,390.68	
025		08/01/22	OG-1409792	01/05/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	315.54	315.54	
025		08/01/22	OG-1409792	01/05/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	243.93	243.93	
025		08/01/22	OG-1409792	01/05/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	243.93	243.93	
025			OG-1409792							Purchase Order Total		5,194.08	
025	OC-15723	08/01/22	OG-1409808	01/05/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,228.08	2,228.08	
025		08/01/22	OG-1409808	01/05/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	123.78	123.78	
025		08/01/22	OG-1409808	01/05/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	123.78	123.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OG-1409808							Purchase Order Total		2,475.64	
025	OC-15723	08/01/22	OG-1409814	01/05/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	74.54	74.54	
025		08/01/22	OG-1409814	01/05/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	4.14	4.14	
025		08/01/22	OG-1409814	01/05/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	4.14	4.14	
025			OG-1409814							Purchase Order Total		82.82	
025	OC-15723	08/01/22	OG-1409816	01/05/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	1,986.28	1,986.28	
025		08/01/22	OG-1409816	01/05/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	110.35	110.35	
025		08/01/22	OG-1409816	01/05/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	110.35	110.35	
025			OG-1409816							Purchase Order Total		2,206.98	
025	OC-15723	08/01/22	OG-1409819	01/05/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	4,997.43	4,997.43	
025		08/01/22	OG-1409819	01/05/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	332.69	332.69	
025		08/01/22	OG-1409819	01/05/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	277.63	277.63	
025		08/01/22	OG-1409819	01/05/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	277.63	277.63	
025			OG-1409819							Purchase Order Total		5,885.38	
025	OC-15723	08/01/22	OG-1410243	01/06/26	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	387.76	387.76	
025		08/01/22	OG-1410243	01/06/26	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	41.03	41.03	
025		08/01/22	OG-1410243	01/06/26	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	248.68	248.68	
025		08/01/22	OG-1410243	01/06/26	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	841.56	841.56	
025		08/01/22	OG-1410243	01/06/26	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	33.62	33.62	
025			OG-1410243							Purchase Order Total		1,552.65	
025	OC-15723	08/01/22	OG-1411503	01/12/26	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	231.57	231.57	
025		08/01/22	OG-1411503	01/12/26	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	462.47	462.47	

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025		08/01/22	OG-1411503	01/12/26	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	249.44	249.44	
025		08/01/22	OG-1411503	01/12/26	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	261.82	261.82	
025		08/01/22	OG-1411503	01/12/26	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	415.91	415.91	
025		08/01/22	OG-1411503	01/12/26	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	317.72	317.72	
025			OG-1411503						Purchase Order Total			1,938.93	
025	OC-15723	08/01/22	OG-1411939	01/14/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	56.32	56.32	
025		08/01/22	OG-1411939	01/14/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	338.61	338.61	
025		08/01/22	OG-1411939	01/14/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	840.72	840.72	
025		08/01/22	OG-1411939	01/14/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	44.04	44.04	
025			OG-1411939						Purchase Order Total			1,279.69	
025	OC-15723	08/01/22	OG-1411940	01/14/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	154.62	154.62	
025		08/01/22	OG-1411940	01/14/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	3.37-	3.37-	
025		08/01/22	OG-1411940	01/14/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	33.63	33.63	
025		08/01/22	OG-1411940	01/14/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	78.34	78.34	
025		08/01/22	OG-1411940	01/14/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	3.04-	3.04-	
025		08/01/22	OG-1411940	01/14/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	119.26	119.26	
025		08/01/22	OG-1411940	01/14/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	.64-	.64-	
025			OG-1411940						Purchase Order Total			378.80	
025	OC-15723	08/01/22	OG-1412142	01/14/26	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	625.96	625.96	
025		08/01/22	OG-1412142	01/14/26	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	57.09	57.09	
025		08/01/22	OG-1412142	01/14/26	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	33.43	33.43	

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025		08/01/22	OG-1412142	01/14/26	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	362.10	362.10	
025		08/01/22	OG-1412142	01/14/26	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	100.65	100.65	
025			OG-1412142						Purchase Order Total			1,179.23	
025	OC-15723	08/01/22	OG-1412650	01/16/26	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	7,464.46	7,464.46	
025		08/01/22	OG-1412650	01/16/26	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	4,175.71	4,175.71	
025		08/01/22	OG-1412650	01/16/26	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY NONFOOD	1.0000	372.23	372.23	
025		08/01/22	OG-1412650	01/16/26	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	82.68	82.68	
025		08/01/22	OG-1412650	01/16/26	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	4,646.37	4,646.37	
025		08/01/22	OG-1412650	01/16/26	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	1,835.42	1,835.42	
025			OG-1412650						Purchase Order Total			18,576.87	
025	OC-15723	08/01/22	OG-1413070	01/20/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	41.35	41.35	
025	OC-15723		OG-1413070						Purchase Order Total			41.35	
025	OC-15723	08/01/22	OG-1413071	01/20/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	99.09	99.09	
025		08/01/22	OG-1413071	01/20/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	5.51	5.51	
025		08/01/22	OG-1413071	01/20/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	5.51	5.51	
025			OG-1413071						Purchase Order Total			110.11	
025	OC-15723	08/01/22	OG-1413072	01/20/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	4,822.89	4,822.89	
025		08/01/22	OG-1413072	01/20/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	194.33	194.33	
025		08/01/22	OG-1413072	01/20/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	267.94	267.94	
025		08/01/22	OG-1413072	01/20/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	267.94	267.94	
025			OG-1413072						Purchase Order Total			5,553.10	
025	OC-15723	08/01/22	OG-1413073	01/20/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,018.62	2,018.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		08/01/22	OG-1413073	01/20/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	112.15	112.15	
025		08/01/22	OG-1413073	01/20/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	112.15	112.15	
025			OG-1413073						Purchase Order Total			2,242.92	
025	OC-15723	08/01/22	OG-1413083	01/20/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	103.43	103.43	
025	OC-15723		OG-1413083						Purchase Order Total			103.43	
025	OC-15723	08/01/22	OG-1413084	01/20/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	54.78	54.78	
025		08/01/22	OG-1413084	01/20/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	3.04	3.04	
025		08/01/22	OG-1413084	01/20/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	3.04	3.04	
025			OG-1413084						Purchase Order Total			60.86	
025	OC-15723	08/01/22	OG-1413090	01/20/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	29.82	29.82	
025	OC-15723		OG-1413090						Purchase Order Total			29.82	
025	OC-15723	08/01/22	OG-1413108	01/20/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	4,763.30	4,763.30	
025		08/01/22	OG-1413108	01/20/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	106.69	106.69	
025		08/01/22	OG-1413108	01/20/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	264.63	264.63	
025		08/01/22	OG-1413108	01/20/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	264.63	264.63	
025			OG-1413108						Purchase Order Total			5,399.25	
025	OC-15723	08/01/22	OG-1413111	01/20/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,033.72	2,033.72	
025		08/01/22	OG-1413111	01/20/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	112.98	112.98	
025		08/01/22	OG-1413111	01/20/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	112.98	112.98	
025			OG-1413111						Purchase Order Total			2,259.68	
025	OC-15723	08/01/22	OG-1413113	01/20/26	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	147.11	147.11	
025		08/01/22	OG-1413113	01/20/26	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	20.36	20.36	
025		08/01/22	OG-1413113	01/20/26	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	87.95	87.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING							
025		08/01/22	OG-1413113	01/20/26	507042	US FOODS INC -	380	75	YRTC KEARNEY FOOD	1.0000	5,518.60	5,518.60	
						PURCHASING							
025		08/01/22	OG-1413113	01/20/26	507042	US FOODS INC -	380	75	YRTC KEARNEY FOOD	1.0000	4,177.05	4,177.05	
						PURCHASING							
025		08/01/22	OG-1413113	01/20/26	507042	US FOODS INC -	380	75	YRTC KEARNEY FOOD	1.0000	2,285.89	2,285.89	
						PURCHASING							
025		08/01/22	OG-1413113	01/20/26	507042	US FOODS INC -	380	75	YRTC KEARNEY	1.0000	162.54	162.54	
						PURCHASING			NONFOOD				
025		08/01/22	OG-1413113	01/20/26	507042	US FOODS INC -	380	75	YRTC KEARNEY	1.0000	162.54	162.54	
						PURCHASING			NONFOOD				
025		08/01/22	OG-1413113	01/20/26	507042	US FOODS INC -	380	75	YRTC KEARNEY FOOD	1.0000	3,522.67	3,522.67	
						PURCHASING							
025			OG-1413113							Purchase Order Total		16,084.71	
025	OC-15723	08/01/22	OG-1413565	01/22/26	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	443.48	443.48	
						PURCHASING							
025		08/01/22	OG-1413565	01/22/26	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	45.72	45.72	
						PURCHASING							
025		08/01/22	OG-1413565	01/22/26	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	397.26	397.26	
						PURCHASING							
025		08/01/22	OG-1413565	01/22/26	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	42.60	42.60	
						PURCHASING							
025		08/01/22	OG-1413565	01/22/26	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	77.44	77.44	
						PURCHASING							
025		08/01/22	OG-1413565	01/22/26	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	231.37	231.37	
						PURCHASING							
025		08/01/22	OG-1413565	01/22/26	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	162.09	162.09	
						PURCHASING			NONFOOD				
025		08/01/22	OG-1413565	01/22/26	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	109.41	109.41	
						PURCHASING			NONFOOD				
025		08/01/22	OG-1413565	01/22/26	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	462.39	462.39	
						PURCHASING							
025			OG-1413565							Purchase Order Total		1,971.76	
025	OC-15723	08/01/22	OG-1414352	01/27/26	507042	US FOODS INC -	380	75	FOOD,	1.0000	181.04	181.04	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1414352	01/27/26	507042	US FOODS INC -	380	75	FOOD,	1.0000	233.96	233.96	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1414352	01/27/26	507042	US FOODS INC -	380	75	CREDIT	1.0000	27.31-	27.31-	
						PURCHASING							
025		08/01/22	OG-1414352	01/27/26	507042	US FOODS INC -	380	75	CREDIT	1.0000	25.62-	25.62-	

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025		08/01/22	OG-1414352	01/27/26	507042	PURCHASING US FOODS INC -	380	75	CREDIT	1.0000	10.03-	10.03-	
025			OG-1414352			PURCHASING				Purchase Order Total		352.04	
025	OC-15723	08/01/22	OG-1414548	01/27/26	507042	US FOODS INC -	380	75	YRTC KEARNEY FOOD	1.0000	2,624.33	2,624.33	
025		08/01/22	OG-1414548	01/27/26	507042	PURCHASING US FOODS INC -	380	75	YRTC KEARNEY FOOD	1.0000	1,158.78	1,158.78	
025		08/01/22	OG-1414548	01/27/26	507042	PURCHASING US FOODS INC -	380	75	YRTC KEARNEY FOOD	1.0000	133.10	133.10	
025			OG-1414548			PURCHASING				Purchase Order Total		3,916.21	
025	OC-15723	08/01/22	OG-1414745	01/28/26	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	468.92	468.92	
025		08/01/22	OG-1414745	01/28/26	507042	PURCHASING US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	49.16	49.16	
025		08/01/22	OG-1414745	01/28/26	507042	PURCHASING US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	1,400.74	1,400.74	
025		08/01/22	OG-1414745	01/28/26	507042	PURCHASING US FOODS INC -	380	75	YRTC HASTINGS NONFOOD	1.0000	62.56	62.56	
025		08/01/22	OG-1414745	01/28/26	507042	PURCHASING US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	32.99-	32.99-	
025		08/01/22	OG-1414745	01/28/26	507042	PURCHASING US FOODS INC -	380	75	YRTC HASTINGS FOOD CREDIT	1.0000	43.33-	43.33-	
025			OG-1414745			PURCHASING				Purchase Order Total		1,905.06	
025	OC-15723	08/01/22	OG-1416112	02/03/26	507042	US FOODS INC -	380	75	YRTC KEARNEY FOOD	1.0000	3,211.74	3,211.74	
025		08/01/22	OG-1416112	02/03/26	507042	PURCHASING US FOODS INC -	380	75	YRTC KEARNEY FOOD	1.0000	3,232.98	3,232.98	
025		08/01/22	OG-1416112	02/03/26	507042	PURCHASING US FOODS INC -	380	75	YRTC KEARNEY NONFOOD	1.0000	61.94	61.94	
025			OG-1416112			PURCHASING				Purchase Order Total		6,506.66	
025	OC-15723	08/01/22	OG-1416135	02/03/26	507042	US FOODS INC -	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	48.35	48.35	
025		08/01/22	OG-1416135	02/03/26	507042	PURCHASING US FOODS INC -	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2.69	2.69	
025		08/01/22	OG-1416135	02/03/26	507042	PURCHASING US FOODS INC -	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2.69	2.69	
025			OG-1416135			PURCHASING				Purchase Order Total		53.73	
025	OC-15723	08/01/22	OG-1416136	02/03/26	507042	US FOODS INC -	380	75	FOOD,	1.0000	149.15	149.15	

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025		08/01/22	OG-1416136	02/03/26	507042	PURCHASING US FOODS INC -			PAPER/DISPOSABLES, FOOD,	1.0000	8.29	8.29	
025		08/01/22	OG-1416136	02/03/26	507042	PURCHASING US FOODS INC -			PAPER/DISPOSABLES, FOOD,	1.0000	8.29	8.29	
025			OG-1416136							Purchase Order Total		165.73	
025	OC-15723	08/01/22	OG-1416142	02/03/26	507042	PURCHASING US FOODS INC -	380	75	PAPER/DISPOSABLES, FOOD,	1.0000	39.17	39.17	
025	OC-15723		OG-1416142							Purchase Order Total		39.17	
025	OC-15723	08/01/22	OG-1416143	02/03/26	507042	PURCHASING US FOODS INC -	380	75	PAPER/DISPOSABLES, FOOD,	1.0000	2,598.23	2,598.23	
025		08/01/22	OG-1416143	02/03/26	507042	PURCHASING US FOODS INC -			PAPER/DISPOSABLES, FOOD,	1.0000	144.35	144.35	
025		08/01/22	OG-1416143	02/03/26	507042	PURCHASING US FOODS INC -			PAPER/DISPOSABLES, FOOD,	1.0000	144.35	144.35	
025			OG-1416143							Purchase Order Total		2,886.93	
025	OC-15723	08/01/22	OG-1416145	02/03/26	507042	PURCHASING US FOODS INC -	380	75	PAPER/DISPOSABLES, FOOD,	1.0000	4,315.15	4,315.15	
025		08/01/22	OG-1416145	02/03/26	507042	PURCHASING US FOODS INC -			PAPER/DISPOSABLES, FOOD,	1.0000	441.40	441.40	
025		08/01/22	OG-1416145	02/03/26	507042	PURCHASING US FOODS INC -			PAPER/DISPOSABLES, FOOD,	1.0000	239.73	239.73	
025		08/01/22	OG-1416145	02/03/26	507042	PURCHASING US FOODS INC -			PAPER/DISPOSABLES, FOOD,	1.0000	239.73	239.73	
025		08/01/22	OG-1416145	02/03/26	507042	PURCHASING US FOODS INC -			PAPER/DISPOSABLES, FOOD,	1.0000	81.20-	81.20-	
025		08/01/22	OG-1416145	02/03/26	507042	PURCHASING US FOODS INC -			PAPER/DISPOSABLES, FOOD,	1.0000	28.55-	28.55-	
025		08/01/22	OG-1416145	02/03/26	507042	PURCHASING US FOODS INC -			PAPER/DISPOSABLES, FOOD,	1.0000	43.64-	43.64-	
025			OG-1416145							Purchase Order Total		5,082.62	
025	OC-15723	08/01/22	OG-1416148	02/03/26	507042	PURCHASING US FOODS INC -	380	75	PAPER/DISPOSABLES, FOOD,	1.0000	4,999.01	4,999.01	
025		08/01/22	OG-1416148	02/03/26	507042	PURCHASING US FOODS INC -			PAPER/DISPOSABLES, FOOD,	1.0000	345.81	345.81	
025		08/01/22	OG-1416148	02/03/26	507042	PURCHASING US FOODS INC -			PAPER/DISPOSABLES, FOOD,	1.0000	277.72	277.72	
025		08/01/22	OG-1416148	02/03/26	507042	PURCHASING US FOODS INC -			PAPER/DISPOSABLES, FOOD,	1.0000	277.72	277.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OG-1416148							Purchase Order Total		5,900.26	
025	OC-15723	08/01/22	OG-1416151	02/03/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,200.70	2,200.70	
025		08/01/22	OG-1416151	02/03/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	122.26	122.26	
025		08/01/22	OG-1416151	02/03/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	122.26	122.26	
025			OG-1416151							Purchase Order Total		2,445.22	
025	OC-15723	08/01/22	OG-1416152	02/03/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	228.81	228.81	
025		08/01/22	OG-1416152	02/03/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	12.71	12.71	
025		08/01/22	OG-1416152	02/03/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	12.71	12.71	
025			OG-1416152							Purchase Order Total		254.23	
025	OC-15723	08/01/22	OG-1416154	02/03/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	56.68	56.68	
025		08/01/22	OG-1416154	02/03/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	3.15	3.15	
025		08/01/22	OG-1416154	02/03/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	3.15	3.15	
025			OG-1416154							Purchase Order Total		62.98	
025	OC-15723	08/01/22	OG-1416442	02/04/26	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	173.76	173.76	
025		08/01/22	OG-1416442	02/04/26	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	393.87	393.87	
025		08/01/22	OG-1416442	02/04/26	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	369.26	369.26	
025		08/01/22	OG-1416442	02/04/26	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	630.08	630.08	
025		08/01/22	OG-1416442	02/04/26	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	33.43	33.43	
025		08/01/22	OG-1416442	02/04/26	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	93.35	93.35	
025			OG-1416442							Purchase Order Total		1,693.75	
025	OC-15723	08/01/22	OG-1417333	02/09/26	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	4,008.22	4,008.22	
025		08/01/22	OG-1417333	02/09/26	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	2,474.06	2,474.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		08/01/22	OG-1417333	02/09/26	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY NONFOOD	1.0000	243.81	243.81	
025			OG-1417333							Purchase Order Total		6,726.09	
025	OC-15723	08/01/22	OG-1417513	02/09/26	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	541.80	541.80	
025		08/01/22	OG-1417513	02/09/26	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	137.49	137.49	
025		08/01/22	OG-1417513	02/09/26	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	315.15	315.15	
025		08/01/22	OG-1417513	02/09/26	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	464.12	464.12	
025		08/01/22	OG-1417513	02/09/26	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	24.23	24.23	
025		08/01/22	OG-1417513	02/09/26	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	68.43	68.43	
025		08/01/22	OG-1417513	02/09/26	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	121.64	121.64	
025		08/01/22	OG-1417513	02/09/26	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	515.44	515.44	
025			OG-1417513							Purchase Order Total		2,188.30	
025	OC-15723	08/01/22	OG-1417581	02/10/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	244.30	244.30	
025		08/01/22	OG-1417581	02/10/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	33.28	33.28	
025		08/01/22	OG-1417581	02/10/26	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	27.31-	27.31-	
025		08/01/22	OG-1417581	02/10/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	21.54	21.54	
025		08/01/22	OG-1417581	02/10/26	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	6.31-	6.31-	
025		08/01/22	OG-1417581	02/10/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	125.76	125.76	
025		08/01/22	OG-1417581	02/10/26	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	.10-	.10-	
025			OG-1417581							Purchase Order Total		391.16	
025	OC-15723	08/01/22	OG-1417582	02/10/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	155.46	155.46	
025		08/01/22	OG-1417582	02/10/26	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	3.53-	3.53-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		08/01/22	OG-1417582	02/10/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	70.24	70.24	
025		08/01/22	OG-1417582	02/10/26	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	.48-	.48-	
025		08/01/22	OG-1417582	02/10/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	44.04	44.04	
025		08/01/22	OG-1417582	02/10/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	652.71	652.71	
025		08/01/22	OG-1417582	02/10/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	43.58	43.58	
025		08/01/22	OG-1417582	02/10/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	10.65	10.65	
025			OG-1417582						Purchase Order Total			972.67	
025	OC-15723	08/01/22	OG-1418185	02/12/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	67.13	67.13	
025		08/01/22	OG-1418185	02/12/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	58.13	58.13	
025			OG-1418185						Purchase Order Total			125.26	
025	OC-15723	08/01/22	OG-1419124	02/18/26	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	161.32	161.32	
025		08/01/22	OG-1419124	02/18/26	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD CREDIT	1.0000	5.23-	5.23-	
025		08/01/22	OG-1419124	02/18/26	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	57.67	57.67	
025		08/01/22	OG-1419124	02/18/26	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	255.85	255.85	
025		08/01/22	OG-1419124	02/18/26	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	482.81	482.81	
025		08/01/22	OG-1419124	02/18/26	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	299.18	299.18	
025		08/01/22	OG-1419124	02/18/26	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	756.95	756.95	
025		08/01/22	OG-1419124	02/18/26	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	118.51	118.51	
025		08/01/22	OG-1419124	02/18/26	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	33.43	33.43	
025		08/01/22	OG-1419124	02/18/26	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	387.19	387.19	
025			OG-1419124						Purchase Order Total			2,547.68	

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025	OC-15723	08/01/22	OG-1419312	02/18/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	205.04	205.04	
025		08/01/22	OG-1419312	02/18/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	11.39	11.39	
025		08/01/22	OG-1419312	02/18/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	11.39	11.39	
025			OG-1419312							Purchase Order Total		227.82	
025	OC-15723	08/01/22	OG-1419317	02/18/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,412.77	2,412.77	
025		08/01/22	OG-1419317	02/18/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	134.04	134.04	
025		08/01/22	OG-1419317	02/18/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	134.04	134.04	
025			OG-1419317							Purchase Order Total		2,680.85	
025	OC-15723	08/01/22	OG-1419320	02/18/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	5,857.84	5,857.84	
025		08/01/22	OG-1419320	02/18/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	351.27	351.27	
025		08/01/22	OG-1419320	02/18/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	325.44	325.44	
025		08/01/22	OG-1419320	02/18/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	325.44	325.44	
025			OG-1419320							Purchase Order Total		6,859.99	
025	OC-15723	08/01/22	OG-1419322	02/18/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	5,135.47	5,135.47	
025		08/01/22	OG-1419322	02/18/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	285.30	285.30	
025		08/01/22	OG-1419322	02/18/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	285.30	285.30	
025		08/01/22	OG-1419322	02/18/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	16.16-	16.16-	
025		08/01/22	OG-1419322	02/18/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	1,956.82-	1,956.82-	
025			OG-1419322							Purchase Order Total		3,733.09	
025	OC-15723	08/01/22	OG-1419324	02/18/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,512.59	2,512.59	
025		08/01/22	OG-1419324	02/18/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	139.59	139.59	
025		08/01/22	OG-1419324	02/18/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	139.59	139.59	

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			OG-1419324			PURCHASING			PAPER/DISPOSABLES,				
025										Purchase Order Total		2,791.77	
025	OC-15723	08/01/22	OG-1419335	02/18/26	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	80.06	80.06	
025		08/01/22	OG-1419335	02/18/26	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	3,036.73	3,036.73	
025		08/01/22	OG-1419335	02/18/26	507042	US FOODS INC - PURCHASING			YRTC KEARNEY FOOD	1.0000	2,583.33	2,583.33	
025			OG-1419335							Purchase Order Total		5,700.12	
025	OC-15723	08/01/22	OG-1419945	02/20/26	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	2,999.72	2,999.72	
025		08/01/22	OG-1419945	02/20/26	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	1,328.67	1,328.67	
025			OG-1419945							Purchase Order Total		4,328.39	
025	OC-15723	08/01/22	OG-1420314	02/24/26	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	575.10	575.10	
025		08/01/22	OG-1420314	02/24/26	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	324.06	324.06	
025		08/01/22	OG-1420314	02/24/26	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	935.07	935.07	
025			OG-1420314							Purchase Order Total		1,834.23	
025	OC-15723	08/01/22	OG-1420762	02/25/26	507042	US FOODS INC - PURCHASING	380	75	8102758, CHOC PUDDING CUPS	2.0000	16.48	32.96	
025	OC-15723	08/01/22	OG-1420762	02/25/26	507042	US FOODS INC - PURCHASING	380	75	4875373, OREO COOKIE CRUMB	1.0000	38.70	38.70	
025	OC-15723	08/01/22	OG-1420762	02/25/26	507042	US FOODS INC - PURCHASING	380	75	1036838, GUMMY WORM CANDY	1.0000	26.98	26.98	
025	OC-15723		OG-1420762							Purchase Order Total		98.64	
025	OC-15723	08/01/22	OG-1420867	02/26/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	344.08	344.08	
025		08/01/22	OG-1420867	02/26/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	122.70	122.70	
025		08/01/22	OG-1420867	02/26/26	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	.67-	.67-	
025		08/01/22	OG-1420867	02/26/26	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	6.53-	6.53-	
025		08/01/22	OG-1420867	02/26/26	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	339.75	339.75	
025		08/01/22	OG-1420867	02/26/26	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	3.02-	3.02-	

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						PURCHASING								
025			OG-1420867							Purchase Order Total		796.31		
025	OC-15723	08/01/22	OG-1420868	02/26/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	759.74	759.74		
025		08/01/22	OG-1420868	02/26/26	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	1.07-	1.07-		
025		08/01/22	OG-1420868	02/26/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	40.43	40.43		
025		08/01/22	OG-1420868	02/26/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	29.72-	29.72-		
025		08/01/22	OG-1420868	02/26/26	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	5.15-	5.15-		
025		08/01/22	OG-1420868	02/26/26	507042	US FOODS INC - PURCHASING	380	75	NON FOOD-GRILL THERMOMETER	1.0000	24.57	24.57		
025			OG-1420868							Purchase Order Total		788.80		
025	OC-15723	08/01/22	OG-1421123	02/27/26	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	159.72	159.72		
025		08/01/22	OG-1421123	02/27/26	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	4,232.07	4,232.07		
025		08/01/22	OG-1421123	02/27/26	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	3,034.89	3,034.89		
025			OG-1421123							Purchase Order Total		7,426.68		
025	OC-15723	08/01/22	OG-1421229	03/02/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	73.3900	1.00	73.39		
025		08/01/22	OG-1421229	03/02/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1911.3800	1.00	1,911.38		
025		08/01/22	OG-1421229	03/02/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	87.6900	1.00	87.69		
025		08/01/22	OG-1421229	03/02/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	301.7000	1.00	301.70		
025		08/01/22	OG-1421229	03/02/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	56.5900	1.00	56.59		
025			OG-1421229							Purchase Order Total		2,430.75		
025	OC-15723	08/01/22	OG-1422272	03/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	36.37	36.37		
025	OC-15723		OG-1422272							Purchase Order Total		36.37		
025	OC-15723	08/01/22	OG-1422285	03/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,087.42	2,087.42		
025		08/01/22	OG-1422285	03/04/26	507042	US FOODS INC - PURCHASING			FOOD,	1.0000	115.97	115.97		

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025		08/01/22	OG-1422285	03/04/26	507042	PURCHASING US FOODS INC - PURCHASING			PAPER/DISPOSABLES, FOOD, PAPER/DISPOSABLES,	1.0000	115.97	115.97	
025			OG-1422285							Purchase Order Total		2,319.36	
025	OC-15723	08/01/22	OG-1422287	03/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	5,446.94	5,446.94	
025		08/01/22	OG-1422287	03/04/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	387.52	387.52	
025		08/01/22	OG-1422287	03/04/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	302.61	302.61	
025		08/01/22	OG-1422287	03/04/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	302.61	302.61	
025			OG-1422287							Purchase Order Total		6,439.68	
025	OC-15723	08/01/22	OG-1422288	03/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	161.64	161.64	
025		08/01/22	OG-1422288	03/04/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	280.26	280.26	
025		08/01/22	OG-1422288	03/04/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	8.98	8.98	
025		08/01/22	OG-1422288	03/04/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	8.98	8.98	
025			OG-1422288							Purchase Order Total		459.86	
025	OC-15723	08/01/22	OG-1422290	03/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	1,379.52	1,379.52	
025		08/01/22	OG-1422290	03/04/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	76.64	76.64	
025		08/01/22	OG-1422290	03/04/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	76.64	76.64	
025			OG-1422290							Purchase Order Total		1,532.80	
025	OC-15723	08/01/22	OG-1422292	03/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	4,770.63	4,770.63	
025		08/01/22	OG-1422292	03/04/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	115.56	115.56	
025		08/01/22	OG-1422292	03/04/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	265.04	265.04	
025		08/01/22	OG-1422292	03/04/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	265.04	265.04	
025			OG-1422292							Purchase Order Total		5,416.27	
025	OC-15723	08/01/22	OG-1422473	03/05/26	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	266.92	266.92	

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						PURCHASING							
025		08/01/22	OG-1422473	03/05/26	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	483.38	483.38	
						PURCHASING							
025		08/01/22	OG-1422473	03/05/26	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	486.58	486.58	
						PURCHASING							
025		08/01/22	OG-1422473	03/05/26	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	141.06	141.06	
						PURCHASING			NONFOOD				
025		08/01/22	OG-1422473	03/05/26	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	183.46	183.46	
						PURCHASING			NONFOOD				
025		08/01/22	OG-1422473	03/05/26	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	885.33	885.33	
						PURCHASING							
025			OG-1422473							Purchase Order Total		2,446.73	
025	OC-15723	08/01/22	OG-1423025	03/09/26	507042	US FOODS INC -	380	75	FOOD,	1.0000	204.30	204.30	
						PURCHASING			PAPER/DISPOSABLES,				
025	OC-15723		OG-1423025							Purchase Order Total		204.30	
025	OC-15723	08/01/22	OG-1423030	03/09/26	507042	US FOODS INC -	380	75	FOOD,	1.0000	2,190.83	2,190.83	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1423030	03/09/26	507042	US FOODS INC -			FOOD,	1.0000	121.71	121.71	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1423030	03/09/26	507042	US FOODS INC -			FOOD,	1.0000	121.71	121.71	
						PURCHASING			PAPER/DISPOSABLES,				
025			OG-1423030							Purchase Order Total		2,434.25	
025	OC-15723	08/01/22	OG-1423031	03/09/26	507042	US FOODS INC -	380	75	FOOD,	1.0000	5,938.43	5,938.43	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1423031	03/09/26	507042	US FOODS INC -			FOOD,	1.0000	589.93	589.93	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1423031	03/09/26	507042	US FOODS INC -			FOOD,	1.0000	329.91	329.91	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1423031	03/09/26	507042	US FOODS INC -			FOOD,	1.0000	329.91	329.91	
						PURCHASING			PAPER/DISPOSABLES,				
025			OG-1423031							Purchase Order Total		7,188.18	
025	OC-15723	08/01/22	OG-1423422	03/10/26	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	504.40	504.40	
						PURCHASING							
025		08/01/22	OG-1423422	03/10/26	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	190.92	190.92	
						PURCHASING							
025		08/01/22	OG-1423422	03/10/26	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	382.70	382.70	
						PURCHASING							
025			OG-1423422							Purchase Order Total		1,078.02	
025	OC-15723	08/01/22	OG-1423504	03/10/26	507042	US FOODS INC -	380	75	YRTC KEARNEY FOOD	1.0000	41.69	41.69	

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						PURCHASING							
025		08/01/22	OG-1423504	03/10/26	507042	US FOODS INC -	380	75	YRTC KEARNEY FOOD	1.0000	139.19	139.19	
						PURCHASING							
025		08/01/22	OG-1423504	03/10/26	507042	US FOODS INC -	380	75	YRTC KEARNEY FOOD	1.0000	1.61-	1.61-	
						PURCHASING			CREDIT				
025		08/01/22	OG-1423504	03/10/26	507042	US FOODS INC -	380	75	YRTC KEARNEY FOOD	1.0000	16.17-	16.17-	
						PURCHASING			CREDIT				
025		08/01/22	OG-1423504	03/10/26	507042	US FOODS INC -	380	75	YRTC KEARNEY FOOD	1.0000	6.65-	6.65-	
						PURCHASING			CREDIT				
025		08/01/22	OG-1423504	03/10/26	507042	US FOODS INC -	380	75	YRTC KEARNEY FOOD	1.0000	3.51-	3.51-	
						PURCHASING			CREDIT				
025		08/01/22	OG-1423504	03/10/26	507042	US FOODS INC -	380	75	YRTC KEARNEY FOOD	1.0000	595.86-	595.86-	
						PURCHASING			CREDIT				
025		08/01/22	OG-1423504	03/10/26	507042	US FOODS INC -	380	75	YRTC KEARNEY FOOD	1.0000	886.51-	886.51-	
						PURCHASING			CREDIT				
025		08/01/22	OG-1423504	03/10/26	507042	US FOODS INC -	380	75	YRTC KEARNEY FOOD	1.0000	71.89-	71.89-	
						PURCHASING			CREDIT				
025			OG-1423504							Purchase Order Total		1,401.32-	
025	OC-15723	08/01/22	OG-1424717	03/17/26	507042	US FOODS INC -	380	75	FOOD,	1.0000	44.48	44.48	
						PURCHASING			PAPER/DISPOSABLES,				
025	OC-15723		OG-1424717							Purchase Order Total		44.48	
025	OC-15723	08/01/22	OG-1424807	03/17/26	507042	US FOODS INC -	380	75	FOOD,	1.0000	798.99	798.99	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1424807	03/17/26	507042	US FOODS INC -	380	75	FOOD,	1.0000	95.63	95.63	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1424807	03/17/26	507042	US FOODS INC -	380	75	FOOD,	1.0000	388.95	388.95	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1424807	03/17/26	507042	US FOODS INC -	380	75	FOOD,	1.0000	48.87	48.87	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1424807	03/17/26	507042	US FOODS INC -	380	75	FOOD,	1.0000	45.68	45.68	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1424807	03/17/26	507042	US FOODS INC -	380	75	CREDIT	1.0000	3.85-	3.85-	
						PURCHASING							
025		08/01/22	OG-1424807	03/17/26	507042	US FOODS INC -	380	75	FOOD,	1.0000	41.83	41.83	
						PURCHASING			PAPER/DISPOSABLES,				
025			OG-1424807							Purchase Order Total		1,416.10	
025	OC-15723	08/01/22	OG-1425224	03/18/26	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	410.50	410.50	
						PURCHASING							
025		08/01/22	OG-1425224	03/18/26	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	48.98	48.98	

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						PURCHASING							
025		08/01/22	OG-1425224	03/18/26	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	105.73	105.73	
						PURCHASING							
025		08/01/22	OG-1425224	03/18/26	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	419.45	419.45	
						PURCHASING							
025		08/01/22	OG-1425224	03/18/26	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	213.47	213.47	
						PURCHASING							
025		08/01/22	OG-1425224	03/18/26	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	279.21	279.21	
						PURCHASING							
025		08/01/22	OG-1425224	03/18/26	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	424.01	424.01	
						PURCHASING							
025		08/01/22	OG-1425224	03/18/26	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	69.90	69.90	
						PURCHASING			NONFOOD				
025		08/01/22	OG-1425224	03/18/26	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	162.54	162.54	
						PURCHASING			NONFOOD				
025			OG-1425224							Purchase Order Total		2,133.79	
025	OC-15723	08/01/22	OG-1425364	03/19/26	507042	US FOODS INC -	380	75	YRTC KEARNEY FOOD	1.0000	4,717.16	4,717.16	
						PURCHASING							
025		08/01/22	OG-1425364	03/19/26	507042	US FOODS INC -	380	75	YRTC KEARNEY FOOD	1.0000	2,993.58	2,993.58	
						PURCHASING							
025		08/01/22	OG-1425364	03/19/26	507042	US FOODS INC -	380	75	YRTC KEARNEY	1.0000	183.68	183.68	
						PURCHASING			NONFOOD				
025			OG-1425364							Purchase Order Total		7,894.42	
025	OC-15723	08/01/22	OG-1425827	03/20/26	507042	US FOODS INC -	380	75	YRTC KEARNEY FOOD	1.0000	4,294.58	4,294.58	
						PURCHASING							
025		08/01/22	OG-1425827	03/20/26	507042	US FOODS INC -	380	75	YRTC KEARNEY FOOD	1.0000	3,032.81	3,032.81	
						PURCHASING							
025		08/01/22	OG-1425827	03/20/26	507042	US FOODS INC -	380	75	YRTC KEARNEY	1.0000	32.06	32.06	
						PURCHASING			NONFOOD				
025		08/01/22	OG-1425827	03/20/26	507042	US FOODS INC -	380	75	YRTC KEARNEY FOOD	1.0000	82.07	82.07	
						PURCHASING							
025		08/01/22	OG-1425827	03/20/26	507042	US FOODS INC -	380	75	YRTC KEARNEY FOOD	1.0000	886.51-	886.51-	
						PURCHASING			CREDIT				
025		08/01/22	OG-1425827	03/20/26	507042	US FOODS INC -	380	75	YRTC KEARNEY FOOD	1.0000	595.86-	595.86-	
						PURCHASING			CREDIT				
025			OG-1425827							Purchase Order Total		5,959.15	
025	OC-15723	08/01/22	OG-1426143	03/23/26	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	458.70	458.70	
						PURCHASING							
025		08/01/22	OG-1426143	03/23/26	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	82.71	82.71	

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						PURCHASING							
025		08/01/22	OG-1426143	03/23/26	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	61.78	61.78	
						PURCHASING							
025		08/01/22	OG-1426143	03/23/26	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	474.72	474.72	
						PURCHASING							
025		08/01/22	OG-1426143	03/23/26	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	108.18	108.18	
						PURCHASING			NONFOOD				
025			OG-1426143							Purchase Order Total		1,186.09	
025	OC-15723	08/01/22	OG-1426220	03/24/26	507042	US FOODS INC -	380	75	FOOD,	1.0000	28.44	28.44	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1426220	03/24/26	507042	US FOODS INC -	380	75	FOOD,	1.0000	36.69	36.69	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1426220	03/24/26	507042	US FOODS INC -	380	75	FOOD,	1.0000	156.62	156.62	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1426220	03/24/26	507042	US FOODS INC -	380	75	CREDIT	1.0000	1.37-	1.37-	
						PURCHASING							
025		08/01/22	OG-1426220	03/24/26	507042	US FOODS INC -	380	75	FOOD,	1.0000	107.36	107.36	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1426220	03/24/26	507042	US FOODS INC -	380	75	CREDIT	1.0000	2.44-	2.44-	
						PURCHASING							
025			OG-1426220							Purchase Order Total		325.30	
025	OC-15723	08/01/22	OG-1426221	03/24/26	507042	US FOODS INC -	380	75	FOOD,	1.0000	131.76	131.76	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1426221	03/24/26	507042	US FOODS INC -	380	75	CREDIT	1.0000	.96-	.96-	
						PURCHASING							
025		08/01/22	OG-1426221	03/24/26	507042	US FOODS INC -	380	75	FOOD,	1.0000	83.26	83.26	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1426221	03/24/26	507042	US FOODS INC -	380	75	CREDIT	1.0000	3.55-	3.55-	
						PURCHASING							
025		08/01/22	OG-1426221	03/24/26	507042	US FOODS INC -	380	75	FOOD,	1.0000	167.84	167.84	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1426221	03/24/26	507042	US FOODS INC -	380	75	CREDIT	1.0000	.71-	.71-	
						PURCHASING							
025		08/01/22	OG-1426221	03/24/26	507042	US FOODS INC -	380	75	FOOD,	1.0000	45.68	45.68	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1426221	03/24/26	507042	US FOODS INC -	380	75	CREDIT	1.0000	3.85-	3.85-	
						PURCHASING							
025			OG-1426221							Purchase Order Total		419.47	
025	OC-15723	08/01/22	OG-1426263	03/24/26	507042	US FOODS INC -	380	75	FOOD,	1.0000	131.76	131.76	

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025		08/01/22	OG-1426263	03/24/26	507042	PURCHASING US FOODS INC -	380	75	PAPER/DISPOSABLES, CREDIT	1.0000	.96-	.96-	
025		08/01/22	OG-1426263	03/24/26	507042	PURCHASING US FOODS INC -	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	83.26	83.26	
025		08/01/22	OG-1426263	03/24/26	507042	PURCHASING US FOODS INC -	380	75	CREDIT	1.0000	.71-	.71-	
025		08/01/22	OG-1426263	03/24/26	507042	PURCHASING US FOODS INC -	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	167.84	167.84	
025		08/01/22	OG-1426263	03/24/26	507042	PURCHASING US FOODS INC -	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	45.68	45.68	
025		08/01/22	OG-1426263	03/24/26	507042	PURCHASING US FOODS INC -	380	75	CREDIT	1.0000	3.85-	3.85-	
025		08/01/22	OG-1426263	03/24/26	507042	PURCHASING US FOODS INC -			CREDIT	1.0000	3.55-	3.55-	
025		08/01/22	OG-1426263	03/24/26	507042	PURCHASING US FOODS INC -	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	41.83	41.83	
025		08/01/22	OG-1426263	03/24/26	507042	PURCHASING US FOODS INC -	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	167.13	167.13	
025		08/01/22	OG-1426263	03/24/26	507042	PURCHASING US FOODS INC -	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	79.71	79.71	
025		08/01/22	OG-1426263	03/24/26	507042	PURCHASING US FOODS INC -	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	130.80	130.80	
025			OG-1426263						Purchase Order Total			838.94	
025	OC-15723	08/01/22	OG-1427018	03/26/26	507042	PURCHASING US FOODS INC -	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	1,884.29	1,884.29	
025		08/01/22	OG-1427018	03/26/26	507042	PURCHASING US FOODS INC -			FOOD, PAPER/DISPOSABLES,	1.0000	104.68	104.68	
025		08/01/22	OG-1427018	03/26/26	507042	PURCHASING US FOODS INC -			FOOD, PAPER/DISPOSABLES,	1.0000	104.68	104.68	
025			OG-1427018						Purchase Order Total			2,093.65	
025	OC-15723	08/01/22	OG-1427022	03/26/26	507042	PURCHASING US FOODS INC -	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	4,934.82	4,934.82	
025		08/01/22	OG-1427022	03/26/26	507042	PURCHASING US FOODS INC -			FOOD, PAPER/DISPOSABLES,	1.0000	294.32	294.32	
025		08/01/22	OG-1427022	03/26/26	507042	PURCHASING US FOODS INC -			FOOD, PAPER/DISPOSABLES,	1.0000	274.16	274.16	
025		08/01/22	OG-1427022	03/26/26	507042	PURCHASING US FOODS INC -			FOOD, PAPER/DISPOSABLES,	1.0000	274.16	274.16	
025			OG-1427022						Purchase Order Total				

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												5,777.46	
025	OC-15723	08/01/22	OG-1427026	03/26/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	84.29	84.29	
025	OC-15723		OG-1427026						Purchase Order Total			84.29	
025	OC-15723	08/01/22	OG-1427044	03/26/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	94.77	94.77	
025		08/01/22	OG-1427044	03/26/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	5.26	5.26	
025		08/01/22	OG-1427044	03/26/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	5.26	5.26	
025			OG-1427044						Purchase Order Total			105.29	
025	OC-15723	08/01/22	OG-1427048	03/26/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	26.51	26.51	
025		08/01/22	OG-1427048	03/26/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	1.47	1.47	
025		08/01/22	OG-1427048	03/26/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	1.47	1.47	
025			OG-1427048						Purchase Order Total			29.45	
025	OC-15723	08/01/22	OG-1427050	03/26/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	88.65	88.65	
025		08/01/22	OG-1427050	03/26/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	4.92	4.92	
025		08/01/22	OG-1427050	03/26/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	4.92	4.92	
025			OG-1427050						Purchase Order Total			98.49	
025	OC-15723	08/01/22	OG-1427051	03/26/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	41.24	41.24	
025	OC-15723		OG-1427051						Purchase Order Total			41.24	
025	OC-15723	08/01/22	OG-1427054	03/26/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,651.44	2,651.44	
025		08/01/22	OG-1427054	03/26/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	147.30	147.30	
025		08/01/22	OG-1427054	03/26/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	147.30	147.30	
025			OG-1427054						Purchase Order Total			2,946.04	
025	OC-15723	08/01/22	OG-1427056	03/26/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	5,075.38	5,075.38	
025		08/01/22	OG-1427056	03/26/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	379.43	379.43	

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025		08/01/22	OG-1427056	03/26/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	281.96	281.96	
025		08/01/22	OG-1427056	03/26/26	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	281.96	281.96	
025			OG-1427056						Purchase Order Total			6,018.73	
025	OC-15723	08/01/22	OG-1427208	03/27/26	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	4022.9200	1.00	4,022.92	
025	OC-15723		OG-1427208						Purchase Order Total			4,022.92	
025	OC-15723	08/01/22	OG-1427267	03/27/26	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1860.6900	1.00	1,860.69	
025		08/01/22	OG-1427267	03/27/26	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY NON FOOD	177.4800	1.00	177.48	
025		08/01/22	OG-1427267	03/27/26	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1860.6900	1.00	1,860.69	
025			OG-1427267						Purchase Order Total			3,898.86	
025	OC-15723	08/01/22	OG-1427284	03/27/26	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1860.6900	1.00	1,860.69	
025		08/01/22	OG-1427284	03/27/26	507042	US FOODS INC - PURCHASING			YRTC KEARNEY NON FOOD	177.4800	1.00	177.48	
025			OG-1427284						Purchase Order Total			2,038.17	
025	OC-15723	08/01/22	OG-1427339	03/27/26	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	4785.8700	1.00	4,785.87	
025	OC-15723		OG-1427339						Purchase Order Total			4,785.87	
025	OC-15723	08/01/22	OG-1427373	03/27/26	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	2826.9500	1.00	2,826.95	
025		08/01/22	OG-1427373	03/27/26	507042	US FOODS INC - PURCHASING			YRTC KEARNEY NON FOOD	88.7400	1.00	88.74	
025			OG-1427373						Purchase Order Total			2,915.69	
025	OC-15723	08/01/22	OG-1427487	03/30/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	25.69	25.69	
025		08/01/22	OG-1427487	03/30/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	111.79	111.79	
025		08/01/22	OG-1427487	03/30/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	26.70	26.70	
025		08/01/22	OG-1427487	03/30/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	506.79	506.79	
025		08/01/22	OG-1427487	03/30/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	95.80	95.80	
025		08/01/22	OG-1427487	03/30/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	55.56	55.56	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OG-1427487			PURCHASING			PAPER/DISPOSABLES,				
										Purchase Order Total		822.33	
025	OC-15765	10/25/22	O6-1410175	01/06/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	POWERSCHOOL SIS HOSTED	150.0000	31.59	4,738.50	
025		10/25/22	O6-1410175	01/06/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	14	POWERSCHOOL SSL CERTIFICATE	1.0000	542.92	542.92	
025		10/25/22	O6-1410175	01/06/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	14	PD+ SUBSCRIPTION	150.0000	13.54	2,031.00	
025			O6-1410175							Purchase Order Total		7,312.42	
025	OC-15765	10/25/22	O6-1410280	01/06/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	NANONATION	46.0000	310.38	14,277.48	
025	OC-15765		O6-1410280							Purchase Order Total		14,277.48	
025	OC-15765	10/25/22	O6-1410545	01/07/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	RHAPSODY INTERNATIONAL INC.	1.0000	6,098.17	6,098.17	
025	OC-15765		O6-1410545							Purchase Order Total		6,098.17	
025	OC-15765	10/25/22	O6-1411085	01/09/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	FILEDIRECTOR ENTERPRISE ECM	1.0000	37,532.07	37,532.07	
025	OC-15765		O6-1411085							Purchase Order Total		37,532.07	
025	OC-15765	10/25/22	O6-1412533	01/15/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	MEDI-SPAN ELECTRONIC DRUG FILE	1.0000	34,531.25	34,531.25	
025		10/25/22	O6-1412533	01/15/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	END USE LICENSE FEES	100.0000	.10	10.00	
025			O6-1412533							Purchase Order Total		34,541.25	
025	OC-15765	10/25/22	O6-1412584	01/15/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	POWERBUILDER STANDARD BUNDLE	10.0000	598.13	5,981.30	
025		10/25/22	O6-1412584	01/15/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	INFOMAKER STANDARD EDITION	20.0000	253.88	5,077.60	
025		10/25/22	O6-1412584	01/15/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	APPEON PREMIUM SUPPORT	1.0000	285.92	285.92	
025			O6-1412584							Purchase Order Total		11,344.82	
025	OC-15765	10/25/22	O6-1412802	01/16/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	ON3LEARN ANNUAL SUBSCRIPTION	1.0000	9,562.50	9,562.50	
025	OC-15765		O6-1412802							Purchase Order Total		9,562.50	
025	OC-15765	10/25/22	O6-1413168	01/21/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	NIST IAL2 ANNUAL SUBSCRIPTION	1.0000	3,720.00	3,720.00	
025	OC-15765		O6-1413168							Purchase Order Total		3,720.00	
025	OC-15765	10/25/22	O6-1415747	02/02/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	CATCH C3D BI SUITE	1.0000	76,500.00	76,500.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		10/25/22	06-1415747	02/02/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	15 CONCURRENT AND 15 NAMED USE	1.0000	63,750.00	63,750.00	
025			06-1415747							Purchase Order Total		140,250.00	
025	OC-15765	10/25/22	06-1416782	02/05/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PLURALSIGHT	24.0000	552.29	13,254.96	
025	OC-15765		06-1416782							Purchase Order Total		13,254.96	
025	OC-15765	10/25/22	06-1418088	02/11/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	LEARNING PAGE RENEWAL	1.0000	131,351.56	131,351.56	
025	OC-15765		06-1418088							Purchase Order Total		131,351.56	
025	OC-15765	10/25/22	06-1419673	02/19/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	CALM HEALTH	4935.0000	7.27	35,877.45	
025	OC-15765		06-1419673							Purchase Order Total		35,877.45	
025	OC-15765	10/25/22	06-1420419	02/24/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	SQL DATA COMPARE LICENSE	1.0000	500.86	500.86	
025		10/25/22	06-1420419	02/24/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	SQL COMPARE	1.0000	167.95	167.95	
025		10/25/22	06-1420419	02/24/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	SQL COMPARE	1.0000	375.32	375.32	
025		10/25/22	06-1420419	02/24/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	SQL DATA COMPARE LICENSE	1.0000	375.32	375.32	
025			06-1420419							Purchase Order Total		1,419.45	
025	OC-15765	10/25/22	06-1420453	02/24/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	AUTOCAD	1.0000	1,237.22	1,237.22	
025	OC-15765		06-1420453							Purchase Order Total		1,237.22	
025	OC-15765	10/25/22	06-1420746	02/25/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	AVATIER EXTENDED SUPPORT	1.0000	50,657.88	50,657.88	
025	OC-15765		06-1420746							Purchase Order Total		50,657.88	
025	OC-15765	10/25/22	06-1421030	02/26/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	RDE SYSTEMS LLC	1.0000	478,125.00	478,125.00	
025	OC-15765		06-1421030							Purchase Order Total		478,125.00	
025	OC-15765	10/25/22	06-1421446	03/02/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	CLINICAL PHARMACOLOGY	1.0000	8,249.10	8,249.10	
025	OC-15765		06-1421446							Purchase Order Total		8,249.10	
025	OC-15765	10/25/22	06-1422283	03/04/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	MANAGEENGINE EVENTLOG	1.0000	103.75	103.75	
025		10/25/22	06-1422283	03/04/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	MANAGEENGINE EVENTLOG	1.0000	6,647.26	6,647.26	
025			06-1422283							Purchase Order Total		6,751.01	
025	OC-15765	10/25/22	06-1422610	03/06/26	2574796	SHI INTERNATIONAL	920	14	RED HAT RUNTIMES	2.0000	8,673.50	17,347.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CORP - PURCH							
025	OC-15765		O6-1422610							Purchase Order Total		17,347.00	
025	OC-15765	10/25/22	O6-1423109	03/09/26	2574796	SHI INTERNATIONAL	920	14	TRELLO PREMIUM 3 3	1.0000	6,081.60	6,081.60	
						CORP - PURCH			PRO				
025	OC-15765		O6-1423109							Purchase Order Total		6,081.60	
025	OC-15765	10/25/22	O6-1424200	03/13/26	2574796	SHI INTERNATIONAL	920	14	AXIOREMA VISUAL SVN	1.0000	1,460.94	1,460.94	
						CORP - PURCH							
025	OC-15765		O6-1424200							Purchase Order Total		1,460.94	
025	OC-15765	10/25/22	O6-1424244	03/13/26	2574796	SHI INTERNATIONAL	208	00	YEAR 2 SUB	1.0000	106,985.76	106,985.76	
						CORP - PURCH			GENRWB059				
025		10/25/22	O6-1424244	03/13/26	2574796	SHI INTERNATIONAL	208	00	YEAR 2 SUB	1.0000	106,985.77	106,985.77	
						CORP - PURCH			GENRWB059				
025			O6-1424244							Purchase Order Total		213,971.53	
025	OC-15765	10/25/22	O6-1426669	03/25/26	2574796	SHI INTERNATIONAL	920	14	ADOBE PREMIERE PRO	1.0000	419.53	419.53	
						CORP - PURCH							
025		10/25/22	O6-1426669	03/25/26	2574796	SHI INTERNATIONAL	920	14	ADOBE PHOTOSHOP	1.0000	419.53	419.53	
						CORP - PURCH							
025		10/25/22	O6-1426669	03/25/26	2574796	SHI INTERNATIONAL	920	14	ADOBE INDESIGN	1.0000	419.53	419.53	
						CORP - PURCH							
025		10/25/22	O6-1426669	03/25/26	2574796	SHI INTERNATIONAL	920	14	ADOBE CREATIVE	14.0000	1,009.66	14,135.24	
						CORP - PURCH			CLOUD ALL APPS				
025			O6-1426669							Purchase Order Total		15,393.83	
025	OC-15765	10/25/22	O6-1426871	03/26/26	2574796	SHI INTERNATIONAL	920	14	DESTINY DISTRICT	1.0000	857.82	857.82	
						CORP - PURCH			MEMBER				
025		10/25/22	O6-1426871	03/26/26	2574796	SHI INTERNATIONAL	920	14	DESTINY DISTRICT	1.0000	857.82	857.82	
						CORP - PURCH			MEMBER				
025		10/25/22	O6-1426871	03/26/26	2574796	SHI INTERNATIONAL	920	14	DESTINY DISTRICT	1.0000	857.82	857.82	
						CORP - PURCH			MEMBER				
025		10/25/22	O6-1426871	03/26/26	2574796	SHI INTERNATIONAL	920	14	DESTINY DISTRICT	1.0000	857.82	857.82	
						CORP - PURCH			MEMBER				
025			O6-1426871							Purchase Order Total		3,431.28	
025	OC-15765	10/25/22	O6-1426934	03/26/26	2574796	SHI INTERNATIONAL	920	14	ARTICULATE 360 TEAM	3.0000	1,528.98	4,586.94	
						CORP - PURCH			1 YEAR				
025		10/25/22	O6-1426934	03/26/26	2574796	SHI INTERNATIONAL	920	14	ARTICULATE AI 360	3.0000	255.00	765.00	
						CORP - PURCH			ASSISTANT				
025			O6-1426934							Purchase Order Total		5,351.94	
025	OC-15766	10/25/22	OG-1425177	03/18/26	505937	CDW GOVERNMENT -	208	00	HID OMNIKEY 5427CK	1.0000	117.99	117.99	
						PURCHASE ORDE			SMART CARD				
025	OC-15766		OG-1425177							Purchase Order Total		117.99	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15766	10/25/22	06-1413096	01/20/26	505937	CDW GOVERNMENT - PURCHASE ORDE	920	14	JUVARE WEBEOC SUB	1.0000	49,251.17	49,251.17	
025		10/25/22	06-1413096	01/20/26	505937	CDW GOVERNMENT - PURCHASE ORDE	920	14	JUVARE EICS SUB	1.0000	53,481.91	53,481.91	
025		10/25/22	06-1413096	01/20/26	505937	CDW GOVERNMENT - PURCHASE ORDE	920	14	JUVARE GET API WEBSVC SUB	1.0000	3,830.49	3,830.49	
025		10/25/22	06-1413096	01/20/26	505937	CDW GOVERNMENT - PURCHASE ORDE	920	14	JUVARE EMRESOURCEX SUB	1.0000	53,481.91	53,481.91	
025		10/25/22	06-1413096	01/20/26	505937	CDW GOVERNMENT - PURCHASE ORDE	920	14	JUVARE NHNS ACUTE CARE API SUB	1.0000	3,830.49	3,830.49	
025		10/25/22	06-1413096	01/20/26	505937	CDW GOVERNMENT - PURCHASE ORDE	920	14	JUVARE SAAS ARCGIS EXTENSION	1.0000	3,607.53	3,607.53	
025		10/25/22	06-1413096	01/20/26	505937	CDW GOVERNMENT - PURCHASE ORDE	920	14	JUVARE EICS COORDINATE RESPON	1.0000	.01	.01	
025		10/25/22	06-1413096	01/20/26	505937	CDW GOVERNMENT - PURCHASE ORDE	920	14	PRC ADJUSTMENT NO INVOICE	1.0000	28,860.00-	28,860.00-	
025			06-1413096							Purchase Order Total		138,623.51	
025	OC-15797	01/27/23	OG-1412671	01/16/26	1747929	DIAMOND PHARMACY SERVICES	269	00	YRTC HASTINGS MEDICATIONS	1.0000	5,803.65	5,803.65	
025	OC-15797		OG-1412671							Purchase Order Total		5,803.65	
025	OC-15797	01/27/23	OG-1412674	01/16/26	1747929	DIAMOND PHARMACY SERVICES	269	00	YRTC KEARNEY MEDICATIONS	1.0000	16,678.05	16,678.05	
025	OC-15797		OG-1412674							Purchase Order Total		16,678.05	
025	OC-15797	01/27/23	OG-1412680	01/16/26	1747929	DIAMOND PHARMACY SERVICES	269	00	YRTC LINCOLN MEDICATIONS	1.0000	4,475.48	4,475.48	
025	OC-15797		OG-1412680							Purchase Order Total		4,475.48	
025	OC-15797	01/27/23	OG-1417942	02/11/26	1747929	DIAMOND PHARMACY SERVICES	269	00	YRTC HASTINGS MEDICATIONS	1.0000	5,966.33	5,966.33	
025	OC-15797		OG-1417942							Purchase Order Total		5,966.33	
025	OC-15797	01/27/23	OG-1417946	02/11/26	1747929	DIAMOND PHARMACY SERVICES	269	00	YRTC KEARNEY MEDICATIONS	1.0000	13,105.80	13,105.80	
025	OC-15797		OG-1417946							Purchase Order Total		13,105.80	
025	OC-15797	01/27/23	OG-1417947	02/11/26	1747929	DIAMOND PHARMACY SERVICES	269	00	YRTC LINCOLN MEDICATIONS	1.0000	6,217.30	6,217.30	
025	OC-15797		OG-1417947							Purchase Order Total		6,217.30	
025	OC-15797	01/27/23	OG-1423641	03/11/26	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES HASTINGS	1.0000	1.00	1.00	
025	OC-15797		OG-1423641							Purchase Order Total		1.00	
025	OC-15797	01/27/23	OG-1423643	03/11/26	1747929	DIAMOND PHARMACY	269	00	YRTC KEARNEY	1.0000	10,666.76	10,666.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES			MEDICATION				
025	OC-15797		OG-1423643							Purchase Order Total		10,666.76	
025	OC-15797	01/27/23	OG-1423646	03/11/26	1747929	DIAMOND PHARMACY SERVICES	269	00	YRTC HASTINGS	1.0000	6,354.09	6,354.09	
025	OC-15797		OG-1423646							Purchase Order Total		6,354.09	
025	OC-15797	01/27/23	OG-1423647	03/11/26	1747929	DIAMOND PHARMACY SERVICES	269	00	YRTC LINCOLN	1.0000	5,649.72	5,649.72	
025	OC-15797		OG-1423647							Purchase Order Total		5,649.72	
025	OC-15824	06/24/25	OG-1409279	01/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	#196517- BOISE COPY PAPER,	81.3400	1.00	81.34	
025	OC-15824		OG-1409279							Purchase Order Total		81.34	
025	OC-15824	06/24/25	OG-1409324	01/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	60 GAL BLACK TRASH BAGS	10.0000	54.07	540.70	
025		06/24/25	OG-1409324	01/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SWIFTER DUSTER	4.0000	10.39	41.56	
025		06/24/25	OG-1409324	01/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	REFILLS BOARDWALK LAUNDRY DETERGENT	4.0000	47.09	188.36	
025		06/24/25	OG-1409324	01/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DISTILLED WATER	2.0000	15.74	31.48	
025		06/24/25	OG-1409324	01/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	9"X 12.5" CLIPBOARDS	6.0000	2.81	16.86	
025		06/24/25	OG-1409324	01/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1 1/4" BINDER CLIPS	6.0000	2.55	15.30	
025		06/24/25	OG-1409324	01/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	2" BINDER CLIPS	3.0000	6.50	19.50	
025		06/24/25	OG-1409324	01/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3/4" BINDER CLIPS	6.0000	1.41	8.46	
025		06/24/25	OG-1409324	01/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CORRECTION TAPE	4.0000	14.29	57.16	
025		06/24/25	OG-1409324	01/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AVERY 8366 LABELS	4.0000	16.08	64.32	
025		06/24/25	OG-1409324	01/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AVERY 8160 LABELS	15.0000	8.70	130.50	
025		06/24/25	OG-1409324	01/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BLACK PERMANENT CHISEL MARKERS	4.0000	9.18	36.72	
025		06/24/25	OG-1409324	01/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LAMINATING POUCHES	5.0000	17.88	89.40	
025		06/24/25	OG-1409324	01/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ASSORTED PUSH PINS	1.0000	3.88	3.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1409324	01/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HOLE REINFORCEMENTS	2.0000	4.27	8.54	
025		06/24/25	OG-1409324	01/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	6X9 YELLOW STENO PADS	8.0000	9.99	79.92	
025		06/24/25	OG-1409324	01/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8.5X11 WHITE COPY PAPER	10.0000	40.67	406.70	
025		06/24/25	OG-1409324	01/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MEDIUM BLUE PENS	1.0000	6.58	6.58	
025		06/24/25	OG-1409324	01/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	0.7 MM GEL PENS	6.0000	9.76	58.56	
025		06/24/25	OG-1409324	01/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BLACK MEDIUM PENS	3.0000	6.58	19.74	
025		06/24/25	OG-1409324	01/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	2 POCKET FOLDERS	20.0000	5.31	106.20	
025		06/24/25	OG-1409324	01/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STAPLERS	2.0000	10.25	20.50	
025		06/24/25	OG-1409324	01/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STANDARD STAPLES	1.0000	19.09	19.09	
025		06/24/25	OG-1409324	01/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3/4" REFILL SCOTCH TAPE	3.0000	17.97	53.91	
025		06/24/25	OG-1409324	01/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	KLEENEX	5.0000	38.61	193.05	
025		06/24/25	OG-1409324	01/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NAPKINS	60.0000	6.44	386.40	
025		06/24/25	OG-1409324	01/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOILET PAPER	6.0000	63.26	379.56	
025		06/24/25	OG-1409324	01/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BROWN PAPER TOWELS	15.0000	38.84	582.60	
025		06/24/25	OG-1409324	01/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	9" PLATES	4.0000	64.96	259.84	
025		06/24/25	OG-1409324	01/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	12 OZ CUPS	8.0000	81.38	651.04	
025		06/24/25	OG-1409324	01/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	16 X16 BLUE MICROFIBER TOWELS	2.0000	32.79	65.58	
025			OG-1409324						Purchase Order Total			4,542.01	
025	OC-15824	06/24/25	OG-1409359	01/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES- SEE ATTACHED	267.4900	1.00	267.49	
025	OC-15824		OG-1409359						Purchase Order Total			267.49	
025	OC-15824	06/24/25	OG-1409410	01/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PENS, BLK MED	24.0000	2.59	62.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1409410	01/02/26	500129	ODP BUSINESS SOLUTIONS LLC			TAPE, 2" MASKING	24.0000	3.14	75.36	
025		06/24/25	OG-1409410	01/02/26	500129	ODP BUSINESS SOLUTIONS LLC			PENCIL, #2, PK OF 12	6.0000	2.11	12.66	
025		06/24/25	OG-1409410	01/02/26	500129	ODP BUSINESS SOLUTIONS LLC			TAPE, MASKING, 1"	26.0000	1.55	40.30	
025			OG-1409410						Purchase Order Total			190.48	
025	OC-15824	06/24/25	OG-1409608	01/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCOTCH TAP 10PK	1.0000	17.97	17.97	
025		06/24/25	OG-1409608	01/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STENO BOOKS 6X9 12PK	1.0000	14.86	14.86	
025		06/24/25	OG-1409608	01/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1 3/8X 1 7/8 100SHEET POST IT	1.0000	7.03	7.03	
025		06/24/25	OG-1409608	01/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	2026 MONTHLY PLANNER 81/2X11	1.0000	14.71	14.71	
025		06/24/25	OG-1409608	01/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	5X8 POLY INDIE CARDS A-Z	2.0000	10.29	20.58	
025			OG-1409608						Purchase Order Total			75.15	
025	OC-15824	06/24/25	OG-1409746	01/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PACKAGING TAPE	1.0000	18.58	18.58	
025		06/24/25	OG-1409746	01/05/26	500129	ODP BUSINESS SOLUTIONS LLC			CAN LINERS, SMALL	5.0000	31.89	159.45	
025			OG-1409746						Purchase Order Total			178.03	
025	OC-15824	06/24/25	OG-1409794	01/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	12 OZ CUP	6.0000	81.38	488.28	
025		06/24/25	OG-1409794	01/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8 OZ CUP	3.0000	50.21	150.63	
025		06/24/25	OG-1409794	01/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLASTIC FORKS	5.0000	38.21	191.05	
025		06/24/25	OG-1409794	01/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLASTIC SPOONS	6.0000	38.21	229.26	
025		06/24/25	OG-1409794	01/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	12 OZ CUP LID	6.0000	67.69	406.14	
025		06/24/25	OG-1409794	01/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8 OZ CUP LID	3.0000	42.06	126.18	
025		06/24/25	OG-1409794	01/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLASTIC KNIFE	3.0000	38.36	115.08	
025			OG-1409794						Purchase Order Total			1,706.62	
025	OC-15824	06/24/25	OG-1410067	01/06/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	170.8500	1.00	170.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			SUPPLIES				
025	OC-15824		OG-1410067							Purchase Order Total		170.85	
025	OC-15824	06/24/25	OG-1410084	01/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	653.9400	1.00	653.94	
025	OC-15824		OG-1410084							Purchase Order Total		653.94	
025	OC-15824	06/24/25	OG-1410437	01/07/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ASTROBRIGHTS CARD STOCK	1.0000	11.00	11.00	
025		06/24/25	OG-1410437	01/07/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	202A BLACK TONER	1.0000	63.02	63.02	
025		06/24/25	OG-1410437	01/07/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HANGING FOLDERS	1.0000	26.44	26.44	
025		06/24/25	OG-1410437	01/07/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	RED MARKERS	1.0000	10.68	10.68	
025		06/24/25	OG-1410437	01/07/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SHARPIE HIGHLIGHTERS	1.0000	6.21	6.21	
025		06/24/25	OG-1410437	01/07/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GOJO HAND SOAP	12.0000	78.90	946.80	
025		06/24/25	OG-1410437	01/07/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PENCIL POUCH	40.0000	1.50	60.00	
025			OG-1410437							Purchase Order Total		1,124.15	
025	OC-15824	06/24/25	OG-1410534	01/07/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OD COLOR CONTR PAPER 9X12	2.0000	12.24	24.48	
025		06/24/25	OG-1410534	01/07/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CRAYOLA CRAYONS ASST COLOR	1.0000	30.39	30.39	
025		06/24/25	OG-1410534	01/07/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COMET DEODERIZING CLEANSER	1.0000	1.95	1.95	
025		06/24/25	OG-1410534	01/07/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COMET DEODERIZING CLEANSER	4.0000	1.95	7.80	
025			OG-1410534							Purchase Order Total		64.62	
025	OC-15824	06/24/25	OG-1410701	01/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	406.7000	1.00	406.70	
025	OC-15824		OG-1410701							Purchase Order Total		406.70	
025	OC-15824	06/24/25	OG-1410749	01/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FACIAL TISSUE, 30/BX#411851	10.0000	38.61	386.10	
025	OC-15824		OG-1410749							Purchase Order Total		386.10	
025	OC-15824	06/24/25	OG-1410802	01/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	58.5200	1.00	58.52	
025	OC-15824		OG-1410802							Purchase Order Total		58.52	
025	OC-15824	06/24/25	OG-1410807	01/08/26	500129	ODP BUSINESS	615	00	CUP, STYRO 12 OZ	10.0000	54.46	544.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1410807	01/08/26	500129	SOLUTIONS LLC							
						ODP BUSINESS			SPOON, POLYSTYRENE	10.0000	36.09	360.90	
						SOLUTIONS LLC			HVYWGHT				
025		06/24/25	OG-1410807	01/08/26	500129	ODP BUSINESS			FORK, POLYSTYRENE,	10.0000	34.89	348.90	
						SOLUTIONS LLC			HVYWGHT				
025			OG-1410807						Purchase Order Total			1,254.40	
025	OC-15824	06/24/25	OG-1411045	01/09/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	58.0000	1.00	58.00	
						SOLUTIONS LLC			SUPPLIES				
025	OC-15824		OG-1411045						Purchase Order Total			58.00	
025	OC-15824	06/24/25	OG-1411048	01/09/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	140.1500	1.00	140.15	
						SOLUTIONS LLC			SUPPLIES				
025	OC-15824		OG-1411048						Purchase Order Total			140.15	
025	OC-15824	06/24/25	OG-1411052	01/09/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	493.3100	1.00	493.31	
						SOLUTIONS LLC			SUPPLIES				
025		06/24/25	OG-1411052	01/09/26	500129	ODP BUSINESS	615	00	CM 459886175001	40.6700-	1.00	40.67-	
						SOLUTIONS LLC							
025		06/24/25	OG-1411052	01/09/26	500129	ODP BUSINESS	615	00	CM 459207483001	81.3400-	1.00	81.34-	
						SOLUTIONS LLC							
025			OG-1411052						Purchase Order Total			371.30	
025	OC-15824	06/24/25	OG-1411056	01/09/26	500129	ODP BUSINESS	615	00	COPY PAPER,	4.0000	40.67	162.68	
						SOLUTIONS LLC							
025	OC-15824		OG-1411056						Purchase Order Total			162.68	
025	OC-15824	06/24/25	OG-1411093	01/09/26	500129	ODP BUSINESS	615	00	60 GAL TRASH BAGS	10.0000	54.07	540.70	
						SOLUTIONS LLC							
025		06/24/25	OG-1411093	01/09/26	500129	ODP BUSINESS	615	00	BOARDWALK LAUNDRY	6.0000	47.09	282.54	
						SOLUTIONS LLC			SOAP				
025		06/24/25	OG-1411093	01/09/26	500129	ODP BUSINESS	615	00	AA BATTERIES	1.0000	92.30	92.30	
						SOLUTIONS LLC							
025		06/24/25	OG-1411093	01/09/26	500129	ODP BUSINESS	615	00	BROTHER 730 TONER	2.0000	37.09	74.18	
						SOLUTIONS LLC							
025		06/24/25	OG-1411093	01/09/26	500129	ODP BUSINESS	615	00	HP 131A CYAN	2.0000	89.57	179.14	
						SOLUTIONS LLC							
025		06/24/25	OG-1411093	01/09/26	500129	ODP BUSINESS	615	00	HP 131 MAGENTA	2.0000	89.57	179.14	
						SOLUTIONS LLC							
025		06/24/25	OG-1411093	01/09/26	500129	ODP BUSINESS	615	00	HP 131 YELLOW	2.0000	89.57	179.14	
						SOLUTIONS LLC							
025		06/24/25	OG-1411093	01/09/26	500129	ODP BUSINESS	615	00	HP 131X BLACK	2.0000	103.97	207.94	
						SOLUTIONS LLC							
025		06/24/25	OG-1411093	01/09/26	500129	ODP BUSINESS	615	00	HP 201 BLACK TONER	1.0000	71.17	71.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1411093	01/09/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HP 201 YELLOW TONER	1.0000	83.95	83.95	
025		06/24/25	OG-1411093	01/09/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	AVERY 8160 LABELS	10.0000	8.70	87.00	
025		06/24/25	OG-1411093	01/09/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	COMPOSITION BOOKS	8.0000	5.84	46.72	
025		06/24/25	OG-1411093	01/09/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	8.5X 11 WHITE WRITING PADS	2.0000	6.90	13.80	
025		06/24/25	OG-1411093	01/09/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	#2 PENCILS	2.0000	2.75	5.50	
025		06/24/25	OG-1411093	01/09/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	LARGE GROCERY BAGS	4.0000	68.28	273.12	
025		06/24/25	OG-1411093	01/09/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	12 OZ LIDS	5.0000	47.99	239.95	
025		06/24/25	OG-1411093	01/09/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	12 OZ CUPS	8.0000	81.38	651.04	
025		06/24/25	OG-1411093	01/09/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	NAPKINS	60.0000	6.44	386.40	
025		06/24/25	OG-1411093	01/09/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	TOILET PAPER	8.0000	63.26	506.08	
025		06/24/25	OG-1411093	01/09/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	BROWN TOWELS	20.0000	38.84	776.80	
025		06/24/25	OG-1411093	01/09/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	PLASTIC FORKS	5.0000	21.47	107.35	
025		06/24/25	OG-1411093	01/09/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	PLASTIC KNIVES	5.0000	21.47	107.35	
025		06/24/25	OG-1411093	01/09/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	PLASTIC SPOONS	10.0000	27.68	276.80	
025		06/24/25	OG-1411093	01/09/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	FLOOR WAX	2.0000	89.99	179.98	
025		06/24/25	OG-1411093	01/09/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	12 OZ BOWLS	20.0000	127.26	2,545.20	
025			OG-1411093							Purchase Order Total		8,093.29	
025	OC-15824	06/24/25	OG-1411097	01/09/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	GENERAL OFFICE SUPPLIES	822.2700	1.00	822.27	
025	OC-15824		OG-1411097							Purchase Order Total		822.27	
025	OC-15824	06/24/25	OG-1411106	01/09/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	GENERAL OFFICE SUPPLIES	310.3900	1.00	310.39	
025	OC-15824		OG-1411106							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
												310.39	
025	OC-15824	06/24/25	OG-1411116	01/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	68.8200	1.00	68.82	
025	OC-15824		OG-1411116							Purchase Order Total		68.82	
025	OC-15824	06/24/25	OG-1411120	01/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	625529, WRITING PADS 8/PK	1.0000	12.70	12.70	
025	OC-15824	06/24/25	OG-1411120	01/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	590966, LAMINATING FILM 2/BX	2.0000	75.84	151.68	
025	OC-15824		OG-1411120							Purchase Order Total		164.38	
025	OC-15824	06/24/25	OG-1411154	01/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	708.7100	1.00	708.71	
025	OC-15824		OG-1411154							Purchase Order Total		708.71	
025	OC-15824	06/24/25	OG-1411160	01/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	774.2100	1.00	774.21	
025	OC-15824		OG-1411160							Purchase Order Total		774.21	
025	OC-15824	06/24/25	OG-1411395	01/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	7500315, BISSELL MANUAL SWEEP	1.0000	57.09	57.09	
025	OC-15824	06/24/25	OG-1411395	01/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8481530, ELECTRIC CAN OPENER	1.0000	29.39	29.39	
025	OC-15824	06/24/25	OG-1411395	01/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	9355570, CAN OPENER	1.0000	19.89	19.89	
025	OC-15824		OG-1411395							Purchase Order Total		106.37	
025	OC-15824	06/24/25	OG-1411468	01/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	25.6800	1.00	25.68	
025	OC-15824		OG-1411468							Purchase Order Total		25.68	
025	OC-15824	06/24/25	OG-1411469	01/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COPY PAPER	2.0000	40.67	81.34	
025	OC-15824		OG-1411469							Purchase Order Total		81.34	
025	OC-15824	06/24/25	OG-1411518	01/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	379.5000	1.00	379.50	
025	OC-15824		OG-1411518							Purchase Order Total		379.50	
025	OC-15824	06/24/25	OG-1411537	01/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1/4 RUBBERBANDS	1.0000	2.75	2.75	
025		06/24/25	OG-1411537	01/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1/8 RUBBERBANDS	1.0000	2.75	2.75	
025		06/24/25	OG-1411537	01/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	206A FOUR PACK	1.0000	393.99	393.99	
025		06/24/25	OG-1411537	01/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MAGNETIC CLIPS	1.0000	25.89	25.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1411537	01/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BULLDOG MAG. CLIP	1.0000	9.54	9.54	
025			OG-1411537							Purchase Order Total		434.92	
025	OC-15824	06/24/25	OG-1411768	01/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	38.0100	1.00	38.01	
025	OC-15824		OG-1411768							Purchase Order Total		38.01	
025	OC-15824	06/24/25	OG-1411855	01/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	167.0000	1.00	167.00	
025	OC-15824		OG-1411855							Purchase Order Total		167.00	
025	OC-15824	06/24/25	OG-1411902	01/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	#196517 COPY PAPER, WHITE,	3253.6000	1.00	3,253.60	
025	OC-15824		OG-1411902							Purchase Order Total		3,253.60	
025	OC-15824	06/24/25	OG-1411968	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BLK TONER/DRUM UNIT	1.0000	175.49	175.49	
025	OC-15824	06/24/25	OG-1411968	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BLK TONER CARTRIDGE	1.0000	54.81	54.81	
025	OC-15824		OG-1411968							Purchase Order Total		230.30	
025	OC-15824	06/24/25	OG-1412028	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BROTHER TN-420 TONER	3.0000	46.65	139.95	
025	OC-15824		OG-1412028							Purchase Order Total		139.95	
025	OC-15824	06/24/25	OG-1412368	01/15/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	566143	1000.0000	8.70	8,700.00	
025	OC-15824	06/24/25	OG-1412368	01/15/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	7243305	84.0000	96.70	8,122.80	
025	OC-15824	06/24/25	OG-1412368	01/15/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	2823179	6.0000	144.36	866.16	
025	OC-15824		OG-1412368							Purchase Order Total		17,688.96	
025	OC-15824	06/24/25	OG-1412395	01/15/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	125.6200	1.00	125.62	
025	OC-15824		OG-1412395							Purchase Order Total		125.62	
025	OC-15824	06/24/25	OG-1412476	01/15/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FILE FOLDER LETTER 1/3 CUT	5.0000	5.16	25.80	
025		06/24/25	OG-1412476	01/15/26	500129	ODP BUSINESS SOLUTIONS LLC			COPY PAPER	1.0000	40.67	40.67	
025		06/24/25	OG-1412476	01/15/26	500129	ODP BUSINESS SOLUTIONS LLC			TOWELS ROLL PAPER	2.0000	24.63	49.26	
025			OG-1412476							Purchase Order Total		115.73	
025	OC-15824	06/24/25	OG-1412673	01/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	566.0100	1.00	566.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15824		OG-1412673							Purchase Order Total		566.01	
025	OC-15824	06/24/25	OG-1412677	01/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	84.2400	1.00	84.24	
025	OC-15824		OG-1412677							Purchase Order Total		84.24	
025	OC-15824	06/24/25	OG-1412685	01/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES-SEE ATTACHED	946.7300	1.00	946.73	
025	OC-15824		OG-1412685							Purchase Order Total		946.73	
025	OC-15824	06/24/25	OG-1412732	01/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	60 GAL BLACK TRASH BAGS	10.0000	54.07	540.70	
025		06/24/25	OG-1412732	01/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BOARDWALK DETERGENT	6.0000	47.09	282.54	
025		06/24/25	OG-1412732	01/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	131X BLACK TONER	1.0000	103.97	103.97	
025		06/24/25	OG-1412732	01/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BIC WITEOUT CORRECTION FLUID	1.0000	11.40	11.40	
025		06/24/25	OG-1412732	01/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COIN ENVELOPES	1.0000	29.81	29.81	
025		06/24/25	OG-1412732	01/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BLANK #10 ENVELOPES	2.0000	46.11	92.22	
025		06/24/25	OG-1412732	01/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COMPOSITION BOOKS	4.0000	5.84	23.36	
025		06/24/25	OG-1412732	01/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CLEANING AIR DUSTER	1.0000	59.64	59.64	
025		06/24/25	OG-1412732	01/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	5X8 NOTEPADS	2.0000	16.48	32.96	
025		06/24/25	OG-1412732	01/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	6X9 STENOPADS	12.0000	9.99	119.88	
025		06/24/25	OG-1412732	01/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8.5X11 COPY PAPER	10.0000	40.67	406.70	
025		06/24/25	OG-1412732	01/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STANDARD STAPLER	1.0000	10.25	10.25	
025		06/24/25	OG-1412732	01/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCOTCH TAPE DESK DISPENSER	2.0000	4.13	8.26	
025		06/24/25	OG-1412732	01/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SALING BOX TAPE	6.0000	8.89	53.34	
025		06/24/25	OG-1412732	01/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1" MASKING TAPE	9.0000	1.55	13.95	
025		06/24/25	OG-1412732	01/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3/4" SCOTCH TAPE REFILL	3.0000	17.97	53.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1412732	01/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	12OZ CUPS	6.0000	81.38	488.28	
025		06/24/25	OG-1412732	01/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	KLEENEX 2PLY	5.0000	38.61	193.05	
025		06/24/25	OG-1412732	01/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOILET PAPER	6.0000	63.26	379.56	
025		06/24/25	OG-1412732	01/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BROWN SFOLD PAPER TOWELS	15.0000	38.84	582.60	
025		06/24/25	OG-1412732	01/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	9" WHITE PLATES	3.0000	64.96	194.88	
025		06/24/25	OG-1412732	01/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	6" PLATES	2.0000	63.05	126.10	
025			OG-1412732							Purchase Order Total		3,807.36	
025	OC-15824	06/24/25	OG-1412741	01/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	289.3200	1.00	289.32	
025	OC-15824		OG-1412741							Purchase Order Total		289.32	
025	OC-15824	06/24/25	OG-1412745	01/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	392.5500	1.00	392.55	
025	OC-15824		OG-1412745							Purchase Order Total		392.55	
025	OC-15824	06/24/25	OG-1412757	01/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	269.8800	1.00	269.88	
025	OC-15824		OG-1412757							Purchase Order Total		269.88	
025	OC-15824	06/24/25	OG-1412774	01/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	163.1100	1.00	163.11	
025	OC-15824		OG-1412774							Purchase Order Total		163.11	
025	OC-15824	06/24/25	OG-1412804	01/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	325.3600	1.00	325.36	
025	OC-15824		OG-1412804							Purchase Order Total		325.36	
025	OC-15824	06/24/25	OG-1412826	01/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	122.0100	1.00	122.01	
025		06/24/25	OG-1412826	01/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CREDIT MEMO	122.0100-	1.00	122.01-	
025			OG-1412826							Purchase Order Total			
025	OC-15824	06/24/25	OG-1412852	01/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COPY PAPER 8.5X11	10.0000	40.67	406.70	
025		06/24/25	OG-1412852	01/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COPY PAPER 8.5X14	5.0000	58.52	292.60	
025		06/24/25	OG-1412852	01/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DESK CALENDAR	1.0000	4.02	4.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1412852	01/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WALL CLOCK 9"	5.0000	5.05	25.25	
025			OG-1412852							Purchase Order Total		728.57	
025	OC-15824	06/24/25	OG-1413020	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	196517 COPY PAPER 8.5X11 WHITE	1626.8000	1.00	1,626.80	
025	OC-15824		OG-1413020							Purchase Order Total		1,626.80	
025	OC-15824	06/24/25	OG-1413109	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	44.6200	1.00	44.62	
025	OC-15824		OG-1413109							Purchase Order Total		44.62	
025	OC-15824	06/24/25	OG-1413114	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CYAN	2.0000	83.95	167.90	
025		06/24/25	OG-1413114	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC			TONER MAGENTA	1.0000	83.95	83.95	
025		06/24/25	OG-1413114	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC			TONER BLACK	5.0000	71.17	355.85	
025		06/24/25	OG-1413114	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC			TONER YELLOW	2.0000	83.95	167.90	
025			OG-1413114							Purchase Order Total		775.60	
025	OC-15824	06/24/25	OG-1413115	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	68.1100	1.00	68.11	
025	OC-15824		OG-1413115							Purchase Order Total		68.11	
025	OC-15824	06/24/25	OG-1413147	01/21/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	117.1200	1.00	117.12	
025		06/24/25	OG-1413147	01/21/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	456697958001	117.1200-	1.00	117.12-	
025			OG-1413147							Purchase Order Total			
025	OC-15824	06/24/25	OG-1413181	01/21/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POSTIT 3 X 3 PADS	12.0000	7.65	91.80	
025		06/24/25	OG-1413181	01/21/26	500129	ODP BUSINESS SOLUTIONS LLC			CAN LINER, SMALL	10.0000	40.85	408.50	
025		06/24/25	OG-1413181	01/21/26	500129	ODP BUSINESS SOLUTIONS LLC			PENCILS NO.2 MEDIUM	6.0000	15.11	90.66	
025		06/24/25	OG-1413181	01/21/26	500129	ODP BUSINESS SOLUTIONS LLC			SHEET PROTECTORS	1.0000	5.99	5.99	
025			OG-1413181							Purchase Order Total		596.95	
025	OC-15824	06/24/25	OG-1413406	01/21/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	305466	2.0000	6.90	13.80	
025		06/24/25	OG-1413406	01/21/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	344615	3.0000	2.34	7.02	

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025		06/24/25	OG-1413406	01/21/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	5324224	1.0000	212.44	212.44	
025			OG-1413406							Purchase Order Total		233.26	
025	OC-15824	06/24/25	OG-1413689	01/22/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	7427542, FOLDING CART W/WHEELS	1.0000	78.39	78.39	
025	OC-15824	06/24/25	OG-1413689	01/22/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	181292, DIGITAL KITCHEN SCALE	1.0000	28.69	28.69	
025	OC-15824	06/24/25	OG-1413689	01/22/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	306902, 5X8" WRITING PADS 12/P	1.0000	7.20	7.20	
025	OC-15824	06/24/25	OG-1413689	01/22/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	9401700, FIVE STAR NOTEBOOK	1.0000	8.09	8.09	
025	OC-15824		OG-1413689							Purchase Order Total		122.37	
025	OC-15824	06/24/25	OG-1413792	01/22/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES- SEE ATTACHED	157.1700	1.00	157.17	
025		06/24/25	OG-1413792	01/22/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BROKE OUT FOR 2ND INVOICE	20.7000	1.00	20.70	
025			OG-1413792							Purchase Order Total		177.87	
025	OC-15824	06/24/25	OG-1413825	01/22/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	292.8000	1.00	292.80	
025	OC-15824		OG-1413825							Purchase Order Total		292.80	
025	OC-15824	06/24/25	OG-1413905	01/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	114.9100	1.00	114.91	
025	OC-15824		OG-1413905							Purchase Order Total		114.91	
025	OC-15824	06/24/25	OG-1413932	01/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	330.5800	1.00	330.58	
025	OC-15824		OG-1413932							Purchase Order Total		330.58	
025	OC-15824	06/24/25	OG-1413965	01/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	60 GAL TRASH BAGS	10.0000	54.07	540.70	
025		06/24/25	OG-1413965	01/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LAUNDRY SOAP	5.0000	47.09	235.45	
025		06/24/25	OG-1413965	01/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DISTILLED WATER	2.0000	15.74	31.48	
025		06/24/25	OG-1413965	01/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CORRECTION TAPE	3.0000	14.29	42.87	
025		06/24/25	OG-1413965	01/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PERMANENT MARKERS	2.0000	9.18	18.36	
025		06/24/25	OG-1413965	01/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COMPOSITION BOOKS	8.0000	5.84	46.72	
025		06/24/25	OG-1413965	01/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	#4 GROCERY BAGS	2.0000	21.93	43.86	

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						SOLUTIONS LLC							
025		06/24/25	OG-1413965	01/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LARGE GROCERY BAGS	5.0000	68.28	341.40	
025		06/24/25	OG-1413965	01/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	12 OZ LIDS	5.0000	47.99	239.95	
025		06/24/25	OG-1413965	01/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	12 OZ CUPS	6.0000	81.38	488.28	
025		06/24/25	OG-1413965	01/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NAPKINS	60.0000	6.44	386.40	
025		06/24/25	OG-1413965	01/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOILET PAPER	6.0000	63.26	379.56	
025		06/24/25	OG-1413965	01/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BROWN S FOLD TOWELS	20.0000	38.84	776.80	
025			OG-1413965							Purchase Order Total		3,571.83	
025	OC-15824	06/24/25	OG-1413979	01/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	229.4500	1.00	229.45	
025	OC-15824		OG-1413979							Purchase Order Total		229.45	
025	OC-15824	06/24/25	OG-1413991	01/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	55.8100	1.00	55.81	
025	OC-15824		OG-1413991							Purchase Order Total		55.81	
025	OC-15824	06/24/25	OG-1413997	01/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	314.4100	1.00	314.41	
025	OC-15824		OG-1413997							Purchase Order Total		314.41	
025	OC-15824	06/24/25	OG-1414002	01/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	57.7600	1.00	57.76	
025	OC-15824		OG-1414002							Purchase Order Total		57.76	
025	OC-15824	06/24/25	OG-1414075	01/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PACKING TAPE	1.0000	24.79	24.79	
025		06/24/25	OG-1414075	01/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AA BATTERIES	8.0000	12.58	100.64	
025		06/24/25	OG-1414075	01/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AAA BATTERIES	8.0000	13.02	104.16	
025		06/24/25	OG-1414075	01/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BIC ROUND PENS	5.0000	5.44	27.20	
025		06/24/25	OG-1414075	01/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SOLO CUP 100/PK	25.0000	8.59	214.75	
025		06/24/25	OG-1414075	01/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	12 OZ CUP	5.0000	81.38	406.90	
025		06/24/25	OG-1414075	01/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8 OZ CUP	3.0000	50.21	150.63	

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						SOLUTIONS LLC							
025		06/24/25	OG-1414075	01/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LID 12 OZ	4.0000	67.69	270.76	
025		06/24/25	OG-1414075	01/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LID 8 OZ	3.0000	42.06	126.18	
025		06/24/25	OG-1414075	01/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HEAVY DUTY 3 HOLE PUNCH	1.0000	48.28	48.28	
025		06/24/25	OG-1414075	01/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HEAVY DUTY STAPLES	4.0000	5.99	23.96	
025		06/24/25	OG-1414075	01/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HEAVY DUTY STAPLER	1.0000	41.17	41.17	
025			OG-1414075						Purchase Order Total			1,539.42	
025	OC-15824	06/24/25	OG-1414077	01/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ADDRESS LABELS 5160	10.0000	28.94	289.40	
025		06/24/25	OG-1414077	01/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STENO BOOKS 12/PK	1.0000	14.86	14.86	
025		06/24/25	OG-1414077	01/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FINE POINT SHARPIES 12/PK	8.0000	8.84	70.72	
025		06/24/25	OG-1414077	01/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	RUBBER FINGERTIPS #13 12/PK	1.0000	2.29	2.29	
025		06/24/25	OG-1414077	01/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SHARPIE S GEL PENS 12/PK	3.0000	12.22	36.66	
025		06/24/25	OG-1414077	01/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	5X8 WRITING PAD 12/PK	1.0000	2.90	2.90	
025			OG-1414077						Purchase Order Total			416.83	
025	OC-15824	06/24/25	OG-1414151	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DIAL PEACH BODY/HAIR 4GA/CS	2.0000	77.24	154.48	
025		06/24/25	OG-1414151	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC			GOJO FMX-REFILL/HAIR BODY WASH	8.0000	20.41	163.28	
025		06/24/25	OG-1414151	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC			BLEACH, PURE BRIGHT	12.0000	3.83	45.96	
025		06/24/25	OG-1414151	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC			TOILET PAPER	2.0000	87.15	174.30	
025		06/24/25	OG-1414151	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC			CAN LINERS 60 GA	2.0000	54.07	108.14	
025		06/24/25	OG-1414151	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC			PLATES, 9" FOAM	2.0000	64.96	129.92	
025		06/24/25	OG-1414151	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC			CUPS, 12 OZ STYRO	1.0000	81.38	81.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1414151	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC			BOWL, 12 OZ	1.0000	127.26	127.26	
025			OG-1414151							Purchase Order Total		984.72	
025	OC-15824	06/24/25	OG-1414171	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	250.5000	1.00	250.50	
025	OC-15824		OG-1414171							Purchase Order Total		250.50	
025	OC-15824	06/24/25	OG-1414209	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	185.0000	1.00	185.00	
025	OC-15824		OG-1414209							Purchase Order Total		185.00	
025	OC-15824	06/24/25	OG-1414292	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STRETCH CANVAS	1.0000	26.39	26.39	
025		06/24/25	OG-1414292	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ORIGAMI ASSORTED COLORS	1.0000	24.59	24.59	
025		06/24/25	OG-1414292	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER 206 ASSORTED	1.0000	393.99	393.99	
025		06/24/25	OG-1414292	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GEL MOUSE PAD	1.0000	17.55	17.55	
025		06/24/25	OG-1414292	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GEL KEYBOARD	1.0000	28.66	28.66	
025		06/24/25	OG-1414292	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CALENDAR BOOK	1.0000	19.99	19.99	
025		06/24/25	OG-1414292	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LG DESK CALENDAR	1.0000	21.04	21.04	
025		06/24/25	OG-1414292	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GEL MOUSE PAD	1.0000	24.79	24.79	
025		06/24/25	OG-1414292	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GEL KEYBOARD	1.0000	29.89	29.89	
025		06/24/25	OG-1414292	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PEN STYLE ENVELOPE MOISTENER	1.0000	6.96	6.96	
025		06/24/25	OG-1414292	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LOGITECH WIRELESS MOUSE	1.0000	39.99	39.99	
025			OG-1414292							Purchase Order Total		633.84	
025	OC-15824	06/24/25	OG-1414302	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ACCUSTAMP 2 COPY STAMP	2.0000	5.21	10.42	
025		06/24/25	OG-1414302	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COFFEEMATE FR VANILLA CREAMER	2.0000	55.78	111.56	
025		06/24/25	OG-1414302	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COFFEEMATE CREAMER	2.0000	55.78	111.56	
025			OG-1414302							Purchase Order Total		233.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15824	06/24/25	OG-1414316	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COIN ENVELOPES 3.5X6.5	3.0000	42.53	127.59	
025		06/24/25	OG-1414316	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3RING BINDERS ONE TOUCH EZD	6.0000	7.67	46.02	
025		06/24/25	OG-1414316	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3 RING BINDER 2' SLANT RING	6.0000	9.48	56.88	
025		06/24/25	OG-1414316	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AVERY PLASTIC DIVIDERS BRIGHT	5.0000	2.63	13.15	
025		06/24/25	OG-1414316	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CARDINAL BUSINESS CARD HOLDER	1.0000	26.93	26.93	
025		06/24/25	OG-1414316	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POSTIT FLAG DISPENSER	2.0000	5.35	10.70	
025		06/24/25	OG-1414316	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST IT SIGN AND DATE	2.0000	3.95	7.90	
025		06/24/25	OG-1414316	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PENDAFLEX COLOR FOLDERS	1.0000	25.59	25.59	
025			OG-1414316						Purchase Order Total			314.76	
025	OC-15824	06/24/25	OG-1414379	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BLEACH, 6/GA/CS	2.0000	22.97	45.94	
025		06/24/25	OG-1414379	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC			TAPE, MASKING	9.0000	2.02	18.18	
025			OG-1414379						Purchase Order Total			64.12	
025	OC-15824	06/24/25	OG-1414514	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	735871, BINDER POCKETS 5/PK	6.0000	2.17	13.02	
025	OC-15824	06/24/25	OG-1414514	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	7246911, BROTHER P-TOUCH LAM	1.0000	10.22	10.22	
025	OC-15824	06/24/25	OG-1414514	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	837576, 3X3 POST IT NOTES	1.0000	3.55	3.55	
025	OC-15824	06/24/25	OG-1414514	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	273461, WITE OUT 3/PK	2.0000	4.66	9.32	
025	OC-15824	06/24/25	OG-1414514	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	808865, BINDER CLIPS MED	2.0000	2.55	5.10	
025	OC-15824		OG-1414514						Purchase Order Total			41.21	
025	OC-15824	06/24/25	OG-1414522	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	543167, SMARTLABEL SHIPPING	2.0000	14.13	28.26	
025	OC-15824	06/24/25	OG-1414522	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	759948, SELF ADH LABELS WHITE	1.0000	6.18	6.18	
025	OC-15824	06/24/25	OG-1414522	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	978462, 7" SCISSORS GRAY/RED	1.0000	1.46	1.46	

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025	OC-15824	06/24/25	OG-1414522	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3073798, BLANK INDEX CARDS	1.0000	1.45	1.45	
025	OC-15824	06/24/25	OG-1414522	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	365475, SELF ADH LAMINATING	1.0000	12.28	12.28	
025	OC-15824	06/24/25	OG-1414522	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	910058, VELCRO DOTS WHITE	1.0000	16.16	16.16	
025	OC-15824		OG-1414522						Purchase Order Total			65.79	
025	OC-15824	06/24/25	OG-1414829	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COPY PAPER	2.0000	40.67	81.34	
025		06/24/25	OG-1414829	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC			DIAL PEACH BODY/HAIR SHAMPOO	3.0000	77.24	231.72	
025			OG-1414829						Purchase Order Total			313.06	
025	OC-15824	06/24/25	OG-1414849	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	210.6200	1.00	210.62	
025	OC-15824		OG-1414849						Purchase Order Total			210.62	
025	OC-15824	06/24/25	OG-1414863	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TABLE OF CONTENTS TABS	6.0000	3.80	22.80	
025		06/24/25	OG-1414863	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST IT FLAGS	1.0000	2.54	2.54	
025			OG-1414863						Purchase Order Total			25.34	
025	OC-15824	06/24/25	OG-1414866	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	#916411 AVERY LABELS- 1X4"-	325.2500	1.00	325.25	
025	OC-15824		OG-1414866						Purchase Order Total			325.25	
025	OC-15824	06/24/25	OG-1414882	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	41.5700	1.00	41.57	
025	OC-15824		OG-1414882						Purchase Order Total			41.57	
025	OC-15824	06/24/25	OG-1414891	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	47.3100	1.00	47.31	
025	OC-15824		OG-1414891						Purchase Order Total			47.31	
025	OC-15824	06/24/25	OG-1414989	01/29/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	57.1500	1.00	57.15	
025	OC-15824		OG-1414989						Purchase Order Total			57.15	
025	OC-15824	06/24/25	OG-1415051	01/29/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	162.7900	1.00	162.79	
025	OC-15824		OG-1415051						Purchase Order Total			162.79	
025	OC-15824	06/24/25	OG-1415060	01/29/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	238.4000	1.00	238.40	
025	OC-15824		OG-1415060						Purchase Order Total			238.40	
025	OC-15824	06/24/25	OG-1415081	01/29/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	158.5000	1.00	158.50	

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						SOLUTIONS LLC			SUPPLIES				
025	OC-15824		OG-1415081							Purchase Order Total		158.50	
025	OC-15824	06/24/25	OG-1415088	01/29/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	162.7900	1.00	162.79	
025	OC-15824		OG-1415088							Purchase Order Total		162.79	
025	OC-15824	06/24/25	OG-1415102	01/29/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	225.7900	1.00	225.79	
025	OC-15824		OG-1415102							Purchase Order Total		225.79	
025	OC-15824	06/24/25	OG-1415208	01/29/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	877832, YELLOW 3X3 POST IT NOT	1.0000	9.87	9.87	
025	OC-15824	06/24/25	OG-1415208	01/29/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1390240, SHARPIE BLK MARKERS	1.0000	20.58	20.58	
025	OC-15824	06/24/25	OG-1415208	01/29/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	475742, MASKING TAPE 12/PK	1.0000	15.48	15.48	
025	OC-15824	06/24/25	OG-1415208	01/29/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	498811, SHEET PROTECTORS	1.0000	9.79	9.79	
025	OC-15824	06/24/25	OG-1415208	01/29/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1230652, YELLOW 3X3 POST IT NO	1.0000	9.49	9.49	
025	OC-15824	06/24/25	OG-1415208	01/29/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	825190, MEDIUM CLIP BINDERS	1.0000	25.09	25.09	
025	OC-15824	06/24/25	OG-1415208	01/29/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	495499, PUSH PINS	1.0000	4.32	4.32	
025	OC-15824	06/24/25	OG-1415208	01/29/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	475774, SECURITY ENVELOPES	1.0000	9.71	9.71	
025	OC-15824	06/24/25	OG-1415208	01/29/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	1.00	1.00	
025	OC-15824	06/24/25	OG-1415208	01/29/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	666537, MASKING TAPE	4.0000	1.55	6.20	
025	OC-15824		OG-1415208							Purchase Order Total		111.53	
025	OC-15824	06/24/25	OG-1415256	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	672.5700	1.00	672.57	
025	OC-15824		OG-1415256							Purchase Order Total		672.57	
025	OC-15824	06/24/25	OG-1415268	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	26.6800	1.00	26.68	
025	OC-15824		OG-1415268							Purchase Order Total		26.68	
025	OC-15824	06/24/25	OG-1415358	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LAUNDRY SOAP	4.0000	47.09	188.36	
025		06/24/25	OG-1415358	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DISTILLED WATER	1.0000	15.74	15.74	

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025		06/24/25	OG-1415358	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BROTHER 730 TONER	2.0000	37.09	74.18	
025		06/24/25	OG-1415358	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HP 131 CYAN	1.0000	89.57	89.57	
025		06/24/25	OG-1415358	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HP 131 MAGENTA	1.0000	89.57	89.57	
025		06/24/25	OG-1415358	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HP 131 YELLOW	1.0000	89.57	89.57	
025		06/24/25	OG-1415358	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HP 131X BLACK	1.0000	103.97	103.97	
025		06/24/25	OG-1415358	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HP 201 BLACK	1.0000	71.17	71.17	
025		06/24/25	OG-1415358	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	JUMBO PAPER CLIPS	1.0000	8.98	8.98	
025		06/24/25	OG-1415358	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SMALL PAPER CLIPS	1.0000	3.00	3.00	
025		06/24/25	OG-1415358	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SHARPIES	2.0000	8.21	16.42	
025		06/24/25	OG-1415358	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CHISEL POINT MARKERS	1.0000	13.57	13.57	
025		06/24/25	OG-1415358	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GREEN DRY ERASER MARKERS	1.0000	12.51	12.51	
025		06/24/25	OG-1415358	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LAMINATING POUCHES	5.0000	17.88	89.40	
025		06/24/25	OG-1415358	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MOUSE PAD	5.0000	6.66	33.30	
025		06/24/25	OG-1415358	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SHEET PROTECTORS	6.0000	7.94	47.64	
025		06/24/25	OG-1415358	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8.5X11 WRITING PADS	4.0000	6.90	27.60	
025		06/24/25	OG-1415358	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	6X9 STENO PADS	6.0000	9.59	57.54	
025		06/24/25	OG-1415358	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8.5X 11 COPY PAPER	10.0000	40.67	406.70	
025		06/24/25	OG-1415358	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	0.7 MM GEL PENS	12.0000	9.76	117.12	
025		06/24/25	OG-1415358	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3X3 POST IT NOTE PADS	6.0000	7.54	45.24	
025		06/24/25	OG-1415358	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3X5 POST IT PADS	5.0000	9.93	49.65	

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025		06/24/25	OG-1415358	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LETTER SIZE FOLDERS POCKET	20.0000	5.31	106.20	
025		06/24/25	OG-1415358	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STAPLER	3.0000	10.25	30.75	
025		06/24/25	OG-1415358	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3/4 ' SCOTCH TAPE	6.0000	17.97	107.82	
025		06/24/25	OG-1415358	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	12OZ LIDS	5.0000	47.99	239.95	
025		06/24/25	OG-1415358	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	12 OZ CUPS	6.0000	81.38	488.28	
025		06/24/25	OG-1415358	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	KLEENEX	10.0000	38.61	386.10	
025		06/24/25	OG-1415358	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOILET PAPER	8.0000	63.26	506.08	
025		06/24/25	OG-1415358	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BROWN S FOLD TOWELS	15.0000	38.84	582.60	
025		06/24/25	OG-1415358	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLASTIC FORKS	10.0000	21.47	214.70	
025		06/24/25	OG-1415358	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLASTIC SPOONS	10.0000	27.68	276.80	
025		06/24/25	OG-1415358	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CREDIT	4.0000	21.47-	85.88-	
025		06/24/25	OG-1415358	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CREDIT	2.0000	27.68-	55.36-	
025			OG-1415358							Purchase Order Total		4,448.84	
025	OC-15824	06/24/25	OG-1415400	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1390240, SHARPIE BLK MARKERS	1.0000	20.58	20.58	
025	OC-15824	06/24/25	OG-1415400	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	697628, REMOVABLE FILE LABELS	1.0000	5.01	5.01	
025	OC-15824	06/24/25	OG-1415400	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	1.00	1.00	
025	OC-15824	06/24/25	OG-1415400	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1402732, STANDARD FILE POCKETS	2.0000	11.20	22.40	
025	OC-15824	06/24/25	OG-1415400	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	172816, 1/3 CUT FILE FOLDERS	1.0000	28.82	28.82	
025	OC-15824		OG-1415400							Purchase Order Total		77.81	
025	OC-15824	06/24/25	OG-1415427	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	9597562	1.0000	162.99	162.99	
025	OC-15824		OG-1415427							Purchase Order Total		162.99	

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025	OC-15824	06/24/25	OG-1415561	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	102.1100	1.00	102.11	
025	OC-15824		OG-1415561							Purchase Order Total		102.11	
025	OC-15824	06/24/25	OG-1415576	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1140.9800	1.00	1,140.98	
025	OC-15824		OG-1415576							Purchase Order Total		1,140.98	
025	OC-15824	06/24/25	OG-1415603	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COMMAND HOOKS LARGE	2.0000	21.60	43.20	
025		06/24/25	OG-1415603	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AA BATTERIES	5.0000	12.58	62.90	
025		06/24/25	OG-1415603	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AAA BATTERIES	5.0000	13.02	65.10	
025		06/24/25	OG-1415603	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	12 OZ CUPS	4.0000	81.38	325.52	
025		06/24/25	OG-1415603	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8 OZ CUPS	4.0000	50.21	200.84	
025		06/24/25	OG-1415603	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLASTIC FORKS	6.0000	38.21	229.26	
025		06/24/25	OG-1415603	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLASTIC SPOONS	6.0000	38.21	229.26	
025		06/24/25	OG-1415603	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLASTIC KNIVES	5.0000	54.86	274.30	
025		06/24/25	OG-1415603	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3 X 3 POST ITS	4.0000	8.24	32.96	
025		06/24/25	OG-1415603	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DRY EARSE MARKERS ASSORTED	2.0000	12.36	24.72	
025		06/24/25	OG-1415603	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WRITING PADS 5 X 8	2.0000	7.20	14.40	
025			OG-1415603							Purchase Order Total		1,502.46	
025	OC-15824	06/24/25	OG-1415653	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	9539498, WALL MOUNT DROP BOX	1.0000	113.99	113.99	
025	OC-15824		OG-1415653							Purchase Order Total		113.99	
025	OC-15824	06/24/25	OG-1415896	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES-SEE SHOPPING	207.5100	1.00	207.51	
025	OC-15824		OG-1415896							Purchase Order Total		207.51	
025	OC-15824	06/24/25	OG-1416096	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES-SEE ATTACHED	566.4100	1.00	566.41	
025	OC-15824		OG-1416096							Purchase Order Total		566.41	
025	OC-15824	06/24/25	OG-1416111	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3 RING BINDER 1"	6.0000	5.00	30.00	

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						SOLUTIONS LLC							
025		06/24/25	OG-1416111	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3 RING BINDER 1"	6.0000	5.00	30.00	
025		06/24/25	OG-1416111	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3 RING BINDER 2"	6.0000	8.75	52.50	
025		06/24/25	OG-1416111	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3 RING BINDER 2"	6.0000	8.75	52.50	
025		06/24/25	OG-1416111	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3 RING BINDER 1.5"	6.0000	6.71	40.26	
025		06/24/25	OG-1416111	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3 RING BINDER 1.5"	6.0000	6.71	40.26	
025		06/24/25	OG-1416111	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COPY PAPER	3.0000	40.67	122.01	
025		06/24/25	OG-1416111	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COPY PAPER	3.0000	40.67	122.01	
025			OG-1416111							Purchase Order Total		489.54	
025	OC-15824	06/24/25	OG-1416149	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SELF INKING STAMP	1.0000	35.10	35.10	
025		06/24/25	OG-1416149	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SELF INKING STAMP	1.0000	35.09	35.09	
025		06/24/25	OG-1416149	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CAMERA	1.0000	69.60	69.60	
025		06/24/25	OG-1416149	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CAMERA	1.0000	69.59	69.59	
025		06/24/25	OG-1416149	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HEADPHONES	12.0000	3.81	45.72	
025		06/24/25	OG-1416149	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HEADPHONES	12.0000	3.81	45.72	
025		06/24/25	OG-1416149	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DVD PLAYER	1.0000	33.09	33.09	
025		06/24/25	OG-1416149	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DVD PLAYER	1.0000	33.09	33.09	
025		06/24/25	OG-1416149	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ULTRA FINE PERM MARKERS	1.0000	9.12	9.12	
025		06/24/25	OG-1416149	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ULTRA FINE PERM MARKERS	1.0000	9.12	9.12	
025		06/24/25	OG-1416149	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DOUBLE SIDED TAPE	1.0000	6.41	6.41	
025		06/24/25	OG-1416149	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DOUBLE SIDED TAPE	1.0000	6.40	6.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1416149	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SHIPPING TAPE	1.0000	2.36	2.36	
025		06/24/25	OG-1416149	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SHIPPING TAPE	1.0000	2.36	2.36	
025			OG-1416149							Purchase Order Total		402.77	
025	OC-15824	06/24/25	OG-1416150	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	#2923809 COFFEEMAKER, SINGLE	217.5900	1.00	217.59	
025	OC-15824		OG-1416150							Purchase Order Total		217.59	
025	OC-15824	06/24/25	OG-1416262	02/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	46.5500	1.00	46.55	
025	OC-15824		OG-1416262							Purchase Order Total		46.55	
025	OC-15824	06/24/25	OG-1416342	02/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	860.5900	1.00	860.59	
025	OC-15824		OG-1416342							Purchase Order Total		860.59	
025	OC-15824	06/24/25	OG-1416372	02/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	106.2600	1.00	106.26	
025	OC-15824		OG-1416372							Purchase Order Total		106.26	
025	OC-15824	06/24/25	OG-1416400	02/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES-SEE ATTACHED	152.7400	1.00	152.74	
025	OC-15824		OG-1416400							Purchase Order Total		152.74	
025	OC-15824	06/24/25	OG-1416407	02/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	247.0200	1.00	247.02	
025	OC-15824		OG-1416407							Purchase Order Total		247.02	
025	OC-15824	06/24/25	OG-1416416	02/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	#316056 BOXES-12X10X4, 25/PK,	73.1800	1.00	73.18	
025	OC-15824		OG-1416416							Purchase Order Total		73.18	
025	OC-15824	06/24/25	OG-1416449	02/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AAA BATTERIES	15.0000	8.56	128.40	
025	OC-15824		OG-1416449							Purchase Order Total		128.40	
025	OC-15824	06/24/25	OG-1416451	02/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	526637, ASST BINDER CLIPS	2.0000	16.52	33.04	
025	OC-15824	06/24/25	OG-1416451	02/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	781242, PERMANENT MARKERS BLK	2.0000	9.12	18.24	
025	OC-15824	06/24/25	OG-1416451	02/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	5782367, GEL INK PENS	2.0000	20.49	40.98	
025	OC-15824	06/24/25	OG-1416451	02/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	6780928, NINJA BLENDER	1.0000	152.29	152.29	
025	OC-15824	06/24/25	OG-1416451	02/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1536769, NINJA MASTER PREP	2.0000	68.89	137.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15824		OG-1416451							Purchase Order Total		382.33	
025	OC-15824	06/24/25	OG-1416462	02/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	7325317, 12/PCS MELAMINE	1.0000	34.79	34.79	
025	OC-15824	06/24/25	OG-1416462	02/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1532769, NINJA MASTER	1.0000	68.89	68.89	
025	OC-15824	06/24/25	OG-1416462	02/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	7917306, 9 QUART AIR FRYER	1.0000	255.99	255.99	
025	OC-15824	06/24/25	OG-1416462	02/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	9543280, ELECTRIC CAN OPENER	1.0000	22.39	22.39	
025	OC-15824		OG-1416462							Purchase Order Total		382.06	
025	OC-15824	06/24/25	OG-1416550	02/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MARKER, DRY ERASE LOW ODOR 4PK	3.0000	3.86	11.58	
025		06/24/25	OG-1416550	02/05/26	500129	ODP BUSINESS SOLUTIONS LLC			MARK, DRY ERASE LOW ODOR 16PK	1.0000	14.58	14.58	
025		06/24/25	OG-1416550	02/05/26	500129	ODP BUSINESS SOLUTIONS LLC			DRY ERASE WHT BOARD WALL MNT	2.0000	84.09	168.18	
025			OG-1416550							Purchase Order Total		194.34	
025	OC-15824	06/24/25	OG-1416657	02/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	568.2000	1.00	568.20	
025	OC-15824		OG-1416657							Purchase Order Total		568.20	
025	OC-15824	06/24/25	OG-1416694	02/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	206A BLACK TONER	2.0000	69.95	139.90	
025		06/24/25	OG-1416694	02/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLASTIC DIVIDERS	1.0000	2.63	2.63	
025			OG-1416694							Purchase Order Total		142.53	
025	OC-15824	06/24/25	OG-1416733	02/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HOUSEHOLD SUPPLIES-SEE ATTACHD	133.3200	1.00	133.32	
025	OC-15824		OG-1416733							Purchase Order Total		133.32	
025	OC-15824	06/24/25	OG-1416868	02/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	52.7300	1.00	52.73	
025	OC-15824		OG-1416868							Purchase Order Total		52.73	
025	OC-15824	06/24/25	OG-1416892	02/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	37.1300	1.00	37.13	
025	OC-15824		OG-1416892							Purchase Order Total		37.13	
025	OC-15824	06/24/25	OG-1416918	02/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	304.8700	1.00	304.87	
025	OC-15824		OG-1416918							Purchase Order Total		304.87	
025	OC-15824	06/24/25	OG-1416975	02/06/26	500129	ODP BUSINESS	615	00	48 OF 50 REFUNDED	91.5000	1.00	91.50	

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025		06/24/25	OG-1416975	02/06/26	500129	SOLUTIONS LLC			IN LINE 3				
						ODP BUSINESS	615	00	REORDER OF 48	87.8400	1.00	87.84	
						SOLUTIONS LLC							
025		06/24/25	OG-1416975	02/06/26	500129	ODP BUSINESS	615	00	REFUNDED 48 OF 50	87.8400-	1.00	87.84-	
						SOLUTIONS LLC			FROM LINE 1				
025			OG-1416975							Purchase Order Total		91.50	
025	OC-15824	06/24/25	OG-1417047	02/06/26	500129	ODP BUSINESS	615	00	5782367,	1.0000	20.49	20.49	
						SOLUTIONS LLC			RETRACTABLE GEL				
									PENS				
025	OC-15824	06/24/25	OG-1417047	02/06/26	500129	ODP BUSINESS	615	00	781242, PERMANENT	2.0000	9.12	18.24	
						SOLUTIONS LLC			MAKRERS BLK				
025	OC-15824	06/24/25	OG-1417047	02/06/26	500129	ODP BUSINESS	615	00	475742, MASKING	1.0000	15.48	15.48	
						SOLUTIONS LLC			TAPE 12/PK				
025	OC-15824	06/24/25	OG-1417047	02/06/26	500129	ODP BUSINESS	615	00	128844, YELLOW	2.0000	6.73	13.46	
						SOLUTIONS LLC			HIGHLIGHTERS				
025	OC-15824	06/24/25	OG-1417047	02/06/26	500129	ODP BUSINESS	615	00	5782367,	1.0000	20.49	20.49	
						SOLUTIONS LLC			RETRACTABLE GEL				
									PENS				
025	OC-15824	06/24/25	OG-1417047	02/06/26	500129	ODP BUSINESS	615	00	781242, PERMANENT	2.0000	9.12	18.24	
						SOLUTIONS LLC			MAKRERS BLK				
025	OC-15824	06/24/25	OG-1417047	02/06/26	500129	ODP BUSINESS	615	00	475742, MASKING	1.0000	15.48	15.48	
						SOLUTIONS LLC			TAPE 12/PK				
025	OC-15824	06/24/25	OG-1417047	02/06/26	500129	ODP BUSINESS	615	00	128844, YELLOW	2.0000	6.73	13.46	
						SOLUTIONS LLC			HIGHLIGHTERS				
025	OC-15824		OG-1417047							Purchase Order Total		135.34	
025	OC-15824	06/24/25	OG-1417060	02/06/26	500129	ODP BUSINESS	615	00	COPY PAPER	2.0000	40.67	81.34	
						SOLUTIONS LLC							
025		06/24/25	OG-1417060	02/06/26	500129	ODP BUSINESS			PEN PERMANENT HOSP	1.0000	8.21	8.21	
						SOLUTIONS LLC			MARKER				
025		06/24/25	OG-1417060	02/06/26	500129	ODP BUSINESS			TAPE SCOTCH ROLL	2.0000	18.79	37.58	
						SOLUTIONS LLC			REFILLS				
025		06/24/25	OG-1417060	02/06/26	500129	ODP BUSINESS			PENS, MED PT STICK	10.0000	2.53	25.30	
						SOLUTIONS LLC							
025			OG-1417060							Purchase Order Total		152.43	
025	OC-15824	06/24/25	OG-1417082	02/06/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	63.5000	1.00	63.50	
						SOLUTIONS LLC			SUPPLIES				
025	OC-15824		OG-1417082							Purchase Order Total		63.50	
025	OC-15824	06/24/25	OG-1417086	02/06/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	294.4300	1.00	294.43	
						SOLUTIONS LLC			SUPPLIES				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15824		OG-1417086							Purchase Order Total		294.43	
025	OC-15824	06/24/25	OG-1417096	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	404.7400	1.00	404.74	
025	OC-15824		OG-1417096							Purchase Order Total		404.74	
025	OC-15824	06/24/25	OG-1417128	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TRASH BAGS	10.0000	54.07	540.70	
025		06/24/25	OG-1417128	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AA BATTERIES	1.0000	92.30	92.30	
025		06/24/25	OG-1417128	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AAA BATTERIES	1.0000	92.30	92.30	
025		06/24/25	OG-1417128	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BLUE DRY ERASE MARKERS	1.0000	12.51	12.51	
025		06/24/25	OG-1417128	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COMPOSITION BOOKS	12.0000	5.84	70.08	
025		06/24/25	OG-1417128	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CANNED AIR	1.0000	59.64	59.64	
025		06/24/25	OG-1417128	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	5X8 WRITING PAPER	4.0000	16.48	65.92	
025		06/24/25	OG-1417128	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	6X9 STENO PAPER	20.0000	9.59	191.80	
025		06/24/25	OG-1417128	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BLUE MEDIUM POINT PENS	1.0000	6,058.00	6,058.00	
025		06/24/25	OG-1417128	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	#57 BAGS	3.0000	68.28	204.84	
025		06/24/25	OG-1417128	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NAPKINS	60.0000	6.44	386.40	
025		06/24/25	OG-1417128	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOILET PAPER	6.0000	63.26	379.56	
025		06/24/25	OG-1417128	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BROWN PAPER TOWELS	15.0000	38.84	582.60	
025		06/24/25	OG-1417128	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STAPLE FREE STAPLER	2.0000	34.99	69.98	
025			OG-1417128							Purchase Order Total		8,806.63	
025	OC-15824	06/24/25	OG-1417138	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TRASH BAGS	10.0000	54.07	540.70	
025		06/24/25	OG-1417138	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AA BATTERIES	1.0000	92.30	92.30	
025		06/24/25	OG-1417138	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AAA BATTERIES	1.0000	92.30	92.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1417138	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BLUE DRY ERASE MARKERS	1.0000	12.51	12.51	
025		06/24/25	OG-1417138	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COMPOSITION BOOKS	12.0000	5.84	70.08	
025		06/24/25	OG-1417138	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CANNED AIR	1.0000	59.64	59.64	
025		06/24/25	OG-1417138	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	5X8 WRITING PADS	4.0000	16.48	65.92	
025		06/24/25	OG-1417138	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	6X9 CANARY WRITING PADS	20.0000	9.59	191.80	
025		06/24/25	OG-1417138	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MEDIUM POINT BLUE PENS	1.0000	6.58	6.58	
025		06/24/25	OG-1417138	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	#57 SACKS	3.0000	68.28	204.84	
025		06/24/25	OG-1417138	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NAPKINS	60.0000	6.44	386.40	
025		06/24/25	OG-1417138	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOILET PAPER	6.0000	63.26	379.56	
025		06/24/25	OG-1417138	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BROWN PAPER TOWELS	15.0000	38.84	582.60	
025		06/24/25	OG-1417138	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STAPLE FREE STAPLER	2.0000	34.99	69.98	
025		06/24/25	OG-1417138	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	12 OZ BOWLS	4.0000	127.26	509.04	
025		06/24/25	OG-1417138	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CREDIT	1.0000	92.30-	92.30-	
025		06/24/25	OG-1417138	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CREDIT	1.0000	92.30-	92.30-	
025		06/24/25	OG-1417138	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CREDIT	60.0000	6.44-	386.40-	
025		06/24/25	OG-1417138	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AAA BATTERIES	1.0000	92.30	92.30	
025		06/24/25	OG-1417138	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AAA BATTERIES	1.0000	92.30	92.30	
025		06/24/25	OG-1417138	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NAPKINS	60.0000	6.44	386.40	
025			OG-1417138							Purchase Order Total		3,264.25	
025	OC-15824	06/24/25	OG-1417159	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CYAN TONER CARTRIDGE	1.0000	89.57	89.57	
025	OC-15824		OG-1417159							Purchase Order Total		89.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15824	06/24/25	OG-1417177	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	494.1900	1.00	494.19	
025	OC-15824		OG-1417177							Purchase Order Total		494.19	
025	OC-15824	06/24/25	OG-1417247	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DIAL PEACH BODY AND HAIR SOAP	4.0000	77.24	308.96	
025		06/24/25	OG-1417247	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC			PAPER CLIPS #1	3.0000	3.00	9.00	
025		06/24/25	OG-1417247	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC			HIGHLIGHTER, YELLOW	3.0000	6.73	20.19	
025		06/24/25	OG-1417247	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC			ODP BRAND SPOONS, HVYWGHT POLYSTYRENE	10.0000	36.09	360.90	
025			OG-1417247							Purchase Order Total		699.05	
025	OC-15824	06/24/25	OG-1417325	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BIC PENS	1.0000	5.57	5.57	
025		06/24/25	OG-1417325	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC			AVERY 2 POCK FOLDERS	1.0000	12.41	12.41	
025		06/24/25	OG-1417325	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC			MASKING TAPE	1.0000	7.24	7.24	
025		06/24/25	OG-1417325	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC			COMPOSITION BOOKS	8.0000	2.94	23.52	
025		06/24/25	OG-1417325	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC			ELMERS GLUE STICK		23.25	23.25	
025		06/24/25	OG-1417325	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC			ELMERS GLUE STICK	1.0000	23.25	23.25	
025			OG-1417325							Purchase Order Total		95.24	
025	OC-15824	06/24/25	OG-1417467	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	276.8900	1.00	276.89	
025	OC-15824		OG-1417467							Purchase Order Total		276.89	
025	OC-15824	06/24/25	OG-1417575	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	25.0100	1.00	25.01	
025	OC-15824		OG-1417575							Purchase Order Total		25.01	
025	OC-15824	06/24/25	OG-1417585	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	499.1200	1.00	499.12	
025	OC-15824		OG-1417585							Purchase Order Total		499.12	
025	OC-15824	06/24/25	OG-1417595	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	611.5700	1.00	611.57	
025	OC-15824		OG-1417595							Purchase Order Total		611.57	
025	OC-15824	06/24/25	OG-1417612	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	151.7100	1.00	151.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15824		OG-1417612							Purchase Order Total		151.71	
025	OC-15824	06/24/25	OG-1417628	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WRITING PADS/CANARY-LEGAL WIDE	1.0000	54.72	54.72	
025		06/24/25	OG-1417628	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC			HANGING FOLDERS 1/5 CUT	1.0000	17.28	17.28	
025		06/24/25	OG-1417628	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC			FILE FOLDERS-LETTER	1.0000	35.34	35.34	
025		06/24/25	OG-1417628	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC			STICKY NOTES 3 X 3	1.0000	11.67	11.67	
025		06/24/25	OG-1417628	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC			STICKY NOTES 3 X 5	3.0000	4.86	14.58	
025			OG-1417628							Purchase Order Total		133.59	
025	OC-15824	06/24/25	OG-1417638	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	81.1800	1.00	81.18	
025	OC-15824		OG-1417638							Purchase Order Total		81.18	
025	OC-15824	06/24/25	OG-1417648	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	77.0400	1.00	77.04	
025	OC-15824		OG-1417648							Purchase Order Total		77.04	
025	OC-15824	06/24/25	OG-1417844	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	7917306, CUISINART AIR FRYER	5.0000	209.99	1,049.95	
025	OC-15824	06/24/25	OG-1417844	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1536769, NINJA MASTER PREP	5.0000	59.99	299.95	
025	OC-15824		OG-1417844							Purchase Order Total		1,349.90	
025	OC-15824	06/24/25	OG-1417907	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES-SEE ATTACHED	1638.4200	1.00	1,638.42	
025	OC-15824		OG-1417907							Purchase Order Total		1,638.42	
025	OC-15824	06/24/25	OG-1417948	02/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	348.2900	1.00	348.29	
025	OC-15824		OG-1417948							Purchase Order Total		348.29	
025	OC-15824	06/24/25	OG-1418101	02/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OD INKJET/LASER SHIPPING LABEL	1.0000	30.71	30.71	
025		06/24/25	OG-1418101	02/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SHARPIE ULTRA FINE 12CT BLK	1.0000	17.04	17.04	
025		06/24/25	OG-1418101	02/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	UNIBALL GEL PEN REFILLS MED PT	3.0000	1.39	4.17	
025			OG-1418101							Purchase Order Total		51.92	
025	OC-15824	06/24/25	OG-1418110	02/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	#733436- BANKERS BOX- 10X12X15	47.5500	1.00	47.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15824		OG-1418110							Purchase Order Total		47.55	
025	OC-15824	06/24/25	OG-1418169	02/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES-SEE ATTACHED	215.2100	1.00	215.21	
025	OC-15824		OG-1418169							Purchase Order Total		215.21	
025	OC-15824	06/24/25	OG-1418292	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BROTHER P-TOUCH PERSONAL	1.0000	34.29	34.29	
025		06/24/25	OG-1418292	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BROTHER P-TOUCH BTAG LABEL	4.0000	9.49	37.96	
025			OG-1418292							Purchase Order Total		72.25	
025	OC-15824	06/24/25	OG-1418312	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCOTCH TAPE 10/PK	2.0000	17.97	35.94	
025		06/24/25	OG-1418312	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STENO BOOK 6" X 9"	1.0000	57.65	57.65	
025		06/24/25	OG-1418312	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3 RING BINDER 4"	8.0000	15.23	121.84	
025		06/24/25	OG-1418312	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INSERTABLE INDEX TABS	2.0000	2.95	5.90	
025		06/24/25	OG-1418312	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST-IT TABS 2" 30/PK	2.0000	2.48	4.96	
025		06/24/25	OG-1418312	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	131A HP YELLOW TONER	2.0000	89.57	179.14	
025		06/24/25	OG-1418312	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	131A HP MAENTA TONER	2.0000	89.57	179.14	
025		06/24/25	OG-1418312	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	131A HP BLACK TONER	2.0000	71.50	143.00	
025		06/24/25	OG-1418312	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	131A HP CYAN TONER	2.0000	89.57	179.14	
025			OG-1418312							Purchase Order Total		906.71	
025	OC-15824	06/24/25	OG-1418320	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LIFE SAVERS 50 OZ	1.0000	17.33	17.33	
025		06/24/25	OG-1418320	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOOTSIE ROLLS 5 LB	1.0000	21.92	21.92	
025		06/24/25	OG-1418320	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HERSHEYS CHOC MINI 35.9 OZ	2.0000	23.16	46.32	
025		06/24/25	OG-1418320	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	JOLLY RANCHERS 5 LB	1.0000	18.04	18.04	
025		06/24/25	OG-1418320	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SMARTIES 5 LB	1.0000	46.39	46.39	
025		06/24/25	OG-1418320	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DAD'S ROOT BEER	1.0000	30.79	30.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1418320	02/12/26	500129	SOLUTIONS LLC ODP BUSINESS SOLUTIONS LLC	615	00	BARRELS 2.5 LB MARS CHOC 62.6 OZ	1.0000	53.83	53.83	
025			OG-1418320							Purchase Order Total		234.62	
025	OC-15824	06/24/25	OG-1418324	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HDMI CABLE 75FT-NEW BUILDING	2.0000	190.79	381.58	
025		06/24/25	OG-1418324	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC			HDMI CABLE 50FT-NEW BUILDING	2.0000	122.69	245.38	
025			OG-1418324							Purchase Order Total		626.96	
025	OC-15824	06/24/25	OG-1418332	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AAA BATTERIES	2.0000	28.04	56.08	
025		06/24/25	OG-1418332	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAPERMATE BALLPOINT PEN BLK	1.0000	7.38	7.38	
025		06/24/25	OG-1418332	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	YELLOW HIGHLIGHTER	1.0000	13.34	13.34	
025		06/24/25	OG-1418332	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SHARPIE FINE POINT MARKER	1.0000	8.21	8.21	
025		06/24/25	OG-1418332	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST-IT 3X3	2.0000	9.49	18.98	
025			OG-1418332							Purchase Order Total		103.99	
025	OC-15824	06/24/25	OG-1418367	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOILET PAPER PACIFIC BLUE	10.0000	63.26	632.60	
025		06/24/25	OG-1418367	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FACIAL TISSUE HIGHMARK	10.0000	38.61	386.10	
025		06/24/25	OG-1418367	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BETCO HAND SANITIZER	4.0000	65.59	262.36	
025			OG-1418367							Purchase Order Total		1,281.06	
025	OC-15824	06/24/25	OG-1418415	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	347.7600	1.00	347.76	
025	OC-15824		OG-1418415							Purchase Order Total		347.76	
025	OC-15824	06/24/25	OG-1418432	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	325.3600	1.00	325.36	
025	OC-15824		OG-1418432							Purchase Order Total		325.36	
025	OC-15824	06/24/25	OG-1418456	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	286.4400	1.00	286.44	
025	OC-15824		OG-1418456							Purchase Order Total		286.44	
025	OC-15824	06/24/25	OG-1418460	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES- SEE ATTACHED	343.8500	1.00	343.85	
025	OC-15824		OG-1418460							Purchase Order Total		343.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15824	06/24/25	OG-1418543	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	159.0100	1.00	159.01	
025	OC-15824		OG-1418543						Purchase Order Total			159.01	
025	OC-15824	06/24/25	OG-1418553	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	278.6600	1.00	278.66	
025	OC-15824		OG-1418553						Purchase Order Total			278.66	
025	OC-15824	06/24/25	OG-1418562	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	60 GAL BLACK TRASH BAGS	10.0000	54.07	540.70	
025		06/24/25	OG-1418562	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SWIFTER DUSTER REFILLS	3.0000	10.39	31.17	
025		06/24/25	OG-1418562	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BOARDWALK DETERGENT	4.0000	51.19	204.76	
025		06/24/25	OG-1418562	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DISTILLED WATER	2.0000	15.74	31.48	
025		06/24/25	OG-1418562	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HP 131 CYAN TONER	1.0000	89.57	89.57	
025		06/24/25	OG-1418562	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HP 131 MAGENTA TONER	1.0000	89.57	89.57	
025		06/24/25	OG-1418562	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HP 131 YELLOW TONER	1.0000	89.57	89.57	
025		06/24/25	OG-1418562	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HP 131X BLACK TONER	1.0000	103.97	103.97	
025		06/24/25	OG-1418562	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HP 201 YELLOW TONER	1.0000	83.95	83.95	
025		06/24/25	OG-1418562	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	9X12.5" CLIPBOARD	6.0000	2.81	16.86	
025		06/24/25	OG-1418562	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BINDER CLIPS 3/4"	5.0000	1.41	7.05	
025		06/24/25	OG-1418562	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BRAND COIN ENVELOPES	1.0000	29.81	29.81	
025		06/24/25	OG-1418562	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ELMERS MULTIPURPOSE GLUE	2.0000	2.30	4.60	
025		06/24/25	OG-1418562	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AVERY ADDRESS LABELS	10.0000	8.70	87.00	
025		06/24/25	OG-1418562	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LAMINATING POUCHES	5.0000	17.88	89.40	
025		06/24/25	OG-1418562	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FELLOWES MOUSE PADS	5.0000	6.66	33.30	
025		06/24/25	OG-1418562	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8.5X11 WRITING PADS	3.0000	6.90	20.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1418562	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8.5 X 11 COPY PAPER	10.0000	40.67	406.70	
025		06/24/25	OG-1418562	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1.5X 2" POSTIT NOTES	6.0000	3.68	22.08	
025		06/24/25	OG-1418562	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3"X3" POSTIT NOTES	6.0000	7.54	45.24	
025		06/24/25	OG-1418562	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3"X5" POSTIT NOTES	2.0000	9.93	19.86	
025		06/24/25	OG-1418562	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PURPLE POSTIT FLAGS	6.0000	3.44	20.64	
025		06/24/25	OG-1418562	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LARGE GROCERY BAGS	4.0000	68.28	273.12	
025		06/24/25	OG-1418562	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	12 OZ CUPS	6.0000	81.38	488.28	
025		06/24/25	OG-1418562	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	KLEENEX	5.0000	38.61	193.05	
025		06/24/25	OG-1418562	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NAPKINS	90.0000	6.44	579.60	
025		06/24/25	OG-1418562	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOILET PAPER	6.0000	63.26	379.56	
025		06/24/25	OG-1418562	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BROWN PAPER TOWELS	15.0000	38.84	582.60	
025			OG-1418562							Purchase Order Total		4,564.19	
025	OC-15824	06/24/25	OG-1418576	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	343.8600	1.00	343.86	
025	OC-15824		OG-1418576							Purchase Order Total		343.86	
025	OC-15824	06/24/25	OG-1418707	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	#9480758 ADJ. FOOT REST,	45.1000	1.00	45.10	
025	OC-15824		OG-1418707							Purchase Order Total		45.10	
025	OC-15824	06/24/25	OG-1418760	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CAN LINERS 60 GALLON	6.0000	54.07	324.42	
025		06/24/25	OG-1418760	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TIDE PODS, 4/CS	14.0000	155.49	2,176.86	
025			OG-1418760							Purchase Order Total		2,501.28	
025	OC-15824	06/24/25	OG-1418769	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	242.6600	1.00	242.66	
025	OC-15824		OG-1418769							Purchase Order Total		242.66	
025	OC-15824	06/24/25	OG-1418790	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	123.4300	1.00	123.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15824		OG-1418790							Purchase Order Total		123.43	
025	OC-15824	06/24/25	OG-1418862	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STAND FAN	4.0000	49.59	198.36	
025		06/24/25	OG-1418862	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MOUNTING TAPE	4.0000	4.73	18.92	
025		06/24/25	OG-1418862	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SHEET PROTECTORS	2.0000	9.58	19.16	
025			OG-1418862							Purchase Order Total		236.44	
025	OC-15824	06/24/25	OG-1418899	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	467.7200	1.00	467.72	
025	OC-15824		OG-1418899							Purchase Order Total		467.72	
025	OC-15824	06/24/25	OG-1418925	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	210.5000	1.00	210.50	
025	OC-15824		OG-1418925							Purchase Order Total		210.50	
025	OC-15824	06/24/25	OG-1418939	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1092.6400	1.00	1,092.64	
025	OC-15824		OG-1418939							Purchase Order Total		1,092.64	
025	OC-15824	06/24/25	OG-1418984	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST IT DRBLE WRITE ON TABS	50.0000	7.79	389.50	
025		06/24/25	OG-1418984	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC			AVERY COLOR CODE LABELS	10.0000	4.82	48.20	
025			OG-1418984							Purchase Order Total		437.70	
025	OC-15824	06/24/25	OG-1419075	02/18/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOILET TISSUE	5.0000	63.26	316.30	
025		06/24/25	OG-1419075	02/18/26	500129	ODP BUSINESS SOLUTIONS LLC			SPOONS, PLASTIC	10.0000	36.09	360.90	
025		06/24/25	OG-1419075	02/18/26	500129	ODP BUSINESS SOLUTIONS LLC			PLATES, 9"	10.0000	63.49	634.90	
025			OG-1419075							Purchase Order Total		1,312.10	
025	OC-15824	06/24/25	OG-1419087	02/18/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	186.3200	1.00	186.32	
025	OC-15824		OG-1419087							Purchase Order Total		186.32	
025	OC-15824	06/24/25	OG-1419092	02/18/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	414.1500	1.00	414.15	
025	OC-15824		OG-1419092							Purchase Order Total		414.15	
025	OC-15824	06/24/25	OG-1419104	02/18/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	67.9300	1.00	67.93	
025	OC-15824		OG-1419104							Purchase Order Total		67.93	
025	OC-15824	06/24/25	OG-1419111	02/18/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	208.4300	1.00	208.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			SUPPLIES				
025	OC-15824		OG-1419111							Purchase Order Total		208.43	
025	OC-15824	06/24/25	OG-1419112	02/18/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	206A CYAN	1.0000	81.85	81.85	
025	OC-15824		OG-1419112							Purchase Order Total		81.85	
025	OC-15824	06/24/25	OG-1419121	02/18/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	679.6600	1.00	679.66	
025	OC-15824		OG-1419121							Purchase Order Total		679.66	
025	OC-15824	06/24/25	OG-1419190	02/18/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	12 OZ BOWLS	25.0000	127.26	3,181.50	
025	OC-15824		OG-1419190							Purchase Order Total		3,181.50	
025	OC-15824	06/24/25	OG-1419298	02/18/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COMPOSITION BOOKS	10.0000	37.54	375.40	
025	OC-15824		OG-1419298							Purchase Order Total		375.40	
025	OC-15824	06/24/25	OG-1419599	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	967833, HAND HELD CAN OPENER	4.0000	27.89	111.56	
025	OC-15824	06/24/25	OG-1419599	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	2057882, 22 PC FOOD CONTAINER	4.0000	26.69	106.76	
025	OC-15824	06/24/25	OG-1419599	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8763801, LUNCH BOXES	1.0000	149.00	149.00	
025	OC-15824		OG-1419599							Purchase Order Total		367.32	
025	OC-15824	06/24/25	OG-1419843	02/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	60 GAL BLACK TRASH BAGS	10.0000	54.07	540.70	
025		06/24/25	OG-1419843	02/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BOARDWALK LAUNDRY SOAP	4.0000	51.19	204.76	
025		06/24/25	OG-1419843	02/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DISTILLED WATER	2.0000	15.74	31.48	
025		06/24/25	OG-1419843	02/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AA BATTERIES	1.0000	92.30	92.30	
025		06/24/25	OG-1419843	02/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AAA BATTERIES	1.0000	92.30	92.30	
025		06/24/25	OG-1419843	02/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	9.5X12.5 CLASP ENVELOPES	2.0000	34.69	69.38	
025		06/24/25	OG-1419843	02/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1/3 CUT FILE LTR SIZE ENVELOPE	1.0000	21.90	21.90	
025		06/24/25	OG-1419843	02/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GLUE STICK	2.0000	10.79	21.58	
025		06/24/25	OG-1419843	02/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	YELLOW HIGHLIGHTERS	3.0000	4.45	13.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1419843	02/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BLACK PERMANENT MARKERS	2.0000	9.18	18.36	
025		06/24/25	OG-1419843	02/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCISSORS	4.0000	5.08	20.32	
025		06/24/25	OG-1419843	02/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8.5X11 COPY PAPER	10.0000	40.67	406.70	
025		06/24/25	OG-1419843	02/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STAPLES	1.0000	19.09	19.09	
025		06/24/25	OG-1419843	02/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCOTCH TAPE DISPENSER	4.0000	4.13	16.52	
025		06/24/25	OG-1419843	02/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DOUBLE SIDED TAPE 1/2"	3.0000	4.44	13.32	
025		06/24/25	OG-1419843	02/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	#4 GROCERY BAGS	2.0000	21.93	43.86	
025		06/24/25	OG-1419843	02/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LARGE GROCERY BAGS	2.0000	68.28	136.56	
025		06/24/25	OG-1419843	02/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	12 OZ LIDS	5.0000	47.99	239.95	
025		06/24/25	OG-1419843	02/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	12 OZ BOWLS	10.0000	127.26	1,272.60	
025		06/24/25	OG-1419843	02/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	12 OZ CUPS	6.0000	81.38	488.28	
025		06/24/25	OG-1419843	02/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOILET PAPER	6.0000	63.26	379.56	
025		06/24/25	OG-1419843	02/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BROWN PAPER TOWELS	15.0000	38.84	582.60	
025			OG-1419843						Purchase Order Total			4,725.47	
025	OC-15824	06/24/25	OG-1419942	02/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PUMICE PUMIE STONES	10.0000	42.29	422.90	
025	OC-15824		OG-1419942						Purchase Order Total			422.90	
025	OC-15824	06/24/25	OG-1419955	02/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	5.0000	1.00	5.00	
025	OC-15824		OG-1419955						Purchase Order Total			5.00	
025	OC-15824	06/24/25	OG-1419958	02/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	#196517 BOISE COPY PAPER,	3253.6000	1.00	3,253.60	
025	OC-15824		OG-1419958						Purchase Order Total			3,253.60	
025	OC-15824	06/24/25	OG-1419959	02/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SHEET PROTECTORS	5.0000	9.58	47.90	
025	OC-15824		OG-1419959						Purchase Order Total			47.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15824	06/24/25	OG-1419975	02/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ALL PURPOSE SCISSORS	1.0000	5.13	5.13	
025		06/24/25	OG-1419975	02/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STAPLER VALUE PACK	3.0000	11.70	35.10	
025		06/24/25	OG-1419975	02/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	VINYL TAPE RED 3"	1.0000	34.99	34.99	
025			OG-1419975							Purchase Order Total		75.22	
025	OC-15824	06/24/25	OG-1419977	02/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ROUND 24 HR WALL CLOCK 12" BLK	1.0000	10.10	10.10	
025		06/24/25	OG-1419977	02/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SWINGLINE DESK STAPLER 20SHT	1.0000	13.39	13.39	
025		06/24/25	OG-1419977	02/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	UNIBALL GEL REFILL PEN	2.0000	1.39	2.78	
025			OG-1419977							Purchase Order Total		26.27	
025	OC-15824	06/24/25	OG-1420279	02/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	126.7600	1.00	126.76	
025	OC-15824		OG-1420279							Purchase Order Total		126.76	
025	OC-15824	06/24/25	OG-1420327	02/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FOLDERS 2 BCKET 100/CS	1.0000	72.09	72.09	
025		06/24/25	OG-1420327	02/24/26	500129	ODP BUSINESS SOLUTIONS LLC			FLODERS 2 POCKET PURPLE	20.0000	.88	17.60	
025		06/24/25	OG-1420327	02/24/26	500129	ODP BUSINESS SOLUTIONS LLC			WERTHERS CARMEL CANDY	1.0000	12.37	12.37	
025		06/24/25	OG-1420327	02/24/26	500129	ODP BUSINESS SOLUTIONS LLC			HERSHEY'S MINIES	1.0000	23.16	23.16	
025		06/24/25	OG-1420327	02/24/26	500129	ODP BUSINESS SOLUTIONS LLC			CHOC CARMEL CANDIES	1.0000	14.70	14.70	
025		06/24/25	OG-1420327	02/24/26	500129	ODP BUSINESS SOLUTIONS LLC			LAFFY TAFFY 145PC	1.0000	24.92	24.92	
025		06/24/25	OG-1420327	02/24/26	500129	ODP BUSINESS SOLUTIONS LLC			ZOTZ CANDY 2LB	1.0000	32.79	32.79	
025		06/24/25	OG-1420327	02/24/26	500129	ODP BUSINESS SOLUTIONS LLC			ODOR ELIMINATOR	3.0000	27.87	83.61	
025			OG-1420327							Purchase Order Total		281.24	
025	OC-15824	06/24/25	OG-1420493	02/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	55.8300	1.00	55.83	
025	OC-15824		OG-1420493							Purchase Order Total		55.83	
025	OC-15824	06/24/25	OG-1420652	02/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CERTIFICATE HOLDER	7.0000	5.32	37.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15824		OG-1420652							Purchase Order Total		37.24	
025	OC-15824	06/24/25	OG-1420663	02/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LORELL WRAP AROUND FLOOR SAVER	26.0000	28.28	735.28	
025		06/24/25	OG-1420663	02/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	VINEGAR	4.0000	77.49	309.96	
025		06/24/25	OG-1420663	02/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PACKING TAPE	1.0000	24.79	24.79	
025		06/24/25	OG-1420663	02/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BLEACH	4.0000	22.97	91.88	
025		06/24/25	OG-1420663	02/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LORELL WRAP AROUND FLOOR SAVER	4.0000	28.28	113.12	
025			OG-1420663							Purchase Order Total		1,275.03	
025	OC-15824	06/24/25	OG-1420734	02/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TRASH CAN LINER	2.0000	54.07	108.14	
025		06/24/25	OG-1420734	02/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TRASH CAN LINER	2.0000	54.07	108.14	
025		06/24/25	OG-1420734	02/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LAUNDRY DETERGENT	2.0000	51.19	102.38	
025		06/24/25	OG-1420734	02/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LAUNDRY DETERGENT	2.0000	51.19	102.38	
025		06/24/25	OG-1420734	02/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	#57 SACKS	1.0000	68.28	68.28	
025		06/24/25	OG-1420734	02/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	#57 SACKS	1.0000	68.28	68.28	
025		06/24/25	OG-1420734	02/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FACIAL TISSUE	3.0000	38.61	115.83	
025		06/24/25	OG-1420734	02/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FACIAL TISSUE	3.0000	38.61	115.83	
025		06/24/25	OG-1420734	02/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NAPKINS	18.0000	6.44	115.92	
025		06/24/25	OG-1420734	02/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NAPKINS	18.0000	6.44	115.92	
025		06/24/25	OG-1420734	02/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	9" PLATES	1.0000	64.96	64.96	
025		06/24/25	OG-1420734	02/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	9" PLATES	1.0000	64.96	64.96	
025		06/24/25	OG-1420734	02/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	#4 SACKS	1.0000	21.93	21.93	
025		06/24/25	OG-1420734	02/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	#4 SACKS	1.0000	21.93	21.93	

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025			OG-1420734							Purchase Order Total		1,194.88	
025	OC-15824	06/24/25	OG-1420750	02/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	225.2400	1.00	225.24	
025	OC-15824		OG-1420750							Purchase Order Total		225.24	
025	OC-15824	06/24/25	OG-1420759	02/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	241.7100	1.00	241.71	
025	OC-15824		OG-1420759							Purchase Order Total		241.71	
025	OC-15824	06/24/25	OG-1420786	02/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	701343, WALL RACK COAT HOOKS	2.0000	80.80	161.60	
025	OC-15824	06/24/25	OG-1420786	02/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1374760, ELEC PENCIL SHARPEN	1.0000	13.83	13.83	
025	OC-15824	06/24/25	OG-1420786	02/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	203349, FINE POINT PERM MARKER	1.0000	8.21	8.21	
025	OC-15824	06/24/25	OG-1420786	02/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	475742, MASKING TAPE, 12/PK	1.0000	15.48	15.48	
025	OC-15824	06/24/25	OG-1420786	02/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	452913, SCOTCH TAPE 10/PK	1.0000	17.97	17.97	
025	OC-15824	06/24/25	OG-1420786	02/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	869832, DRY ERASE KIT	1.0000	6.19	6.19	
025	OC-15824	06/24/25	OG-1420786	02/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	458612, SCISSOR'S 8"	2.0000	5.43	10.86	
025	OC-15824	06/24/25	OG-1420786	02/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	764810, RULER 12"	2.0000	1.56	3.12	
025	OC-15824	06/24/25	OG-1420786	02/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3479116, CRAYOLA LARGE 16/PK	1.0000	53.49	53.49	
025	OC-15824		OG-1420786							Purchase Order Total		290.75	
025	OC-15824	06/24/25	OG-1420800	02/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	203.2300	1.00	203.23	
025		06/24/25	OG-1420800	02/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	REP ORDER FOR RETAIL PRICING	29.3900	1.00	29.39	
025			OG-1420800							Purchase Order Total		232.62	
025	OC-15824	06/24/25	OG-1420882	02/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COPY PAPER	4.0000	40.67	162.68	
025		06/24/25	OG-1420882	02/26/26	500129	ODP BUSINESS SOLUTIONS LLC			TISSUE FACE	4.0000	39.64	158.56	
025			OG-1420882							Purchase Order Total		321.24	
025	OC-15824	06/24/25	OG-1420944	02/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	34AU94	1661.4400	1.00	1,661.44	
025	OC-15824		OG-1420944							Purchase Order Total		1,661.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15824	06/24/25	OG-1420955	02/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STAMPER	1.0000	39.99	39.99	
025		06/24/25	OG-1420955	02/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STAMPER	1.0000	39.98	39.98	
025			OG-1420955							Purchase Order Total		79.97	
025	OC-15824	06/24/25	OG-1421054	02/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	REPLACEMENT NYLON RIBBONS 2PK	1.0000	4.06	4.06	
025		06/24/25	OG-1421054	02/27/26	500129	ODP BUSINESS SOLUTIONS LLC			KANOODLE GAME	1.0000	24.09	24.09	
025		06/24/25	OG-1421054	02/27/26	500129	ODP BUSINESS SOLUTIONS LLC			MANCALA GAME	1.0000	19.99	19.99	
025		06/24/25	OG-1421054	02/27/26	500129	ODP BUSINESS SOLUTIONS LLC			CREDIT FROM PO1417247	1.0000	36.09-	36.09-	
025			OG-1421054							Purchase Order Total		12.05	
025	OC-15824	06/24/25	OG-1421108	02/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	837584, POST IT FLAGS	1.0000	5.35	5.35	
025	OC-15824	06/24/25	OG-1421108	02/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	5764610, 4-SLICE TOASTER	1.0000	50.69	50.69	
025	OC-15824	06/24/25	OG-1421108	02/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	314984, FIVE STAR 3RING BINDER	24.0000	14.81	355.44	
025	OC-15824	06/24/25	OG-1421108	02/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	139179, PLASTIC DIVIDERS W/TAB	1.0000	2.92	2.92	
025	OC-15824		OG-1421108							Purchase Order Total		414.40	
025	OC-15824	06/24/25	OG-1421112	02/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	60 GAL BLACK TRASH BAGS	10.0000	54.07	540.70	
025		06/24/25	OG-1421112	02/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DISTILLED WATER	2.0000	15.74	31.48	
025		06/24/25	OG-1421112	02/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CORRECTION TAPE	3.0000	14.29	42.87	
025		06/24/25	OG-1421112	02/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1/3 CUT FILE FOLDERS	2.0000	21.90	43.80	
025		06/24/25	OG-1421112	02/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BLACK PERMANENT MARKERS	2.0000	9.18	18.36	
025		06/24/25	OG-1421112	02/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DRY ERASE BLACK MARKERS	2.0000	13.57	27.14	
025		06/24/25	OG-1421112	02/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DRY ERASE BLUE MARKERS	2.0000	12.51	25.02	
025		06/24/25	OG-1421112	02/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DRY ERASE GREEN MARKERS	2.0000	12.51	25.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1421112	02/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COMPOSTION BOOKS	8.0000	5.84	46.72	
025		06/24/25	OG-1421112	02/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SHEET PROTECTORS	5.0000	7.94	39.70	
025		06/24/25	OG-1421112	02/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8.5X 11 WHITE COPY PAPER	10.0000	40.67	406.70	
025		06/24/25	OG-1421112	02/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAPER MATE GEL PENS 0.7	6.0000	9.76	58.56	
025		06/24/25	OG-1421112	02/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MEDIUM POINT BLACK PENS	2.0000	6.58	13.16	
025		06/24/25	OG-1421112	02/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	#2 LEAD PENCILS	3.0000	2.75	8.25	
025		06/24/25	OG-1421112	02/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1" MASKING TAPE	18.0000	1.55	27.90	
025		06/24/25	OG-1421112	02/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LARGE GROCERY BAGS	2.0000	68.28	136.56	
025		06/24/25	OG-1421112	02/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	12 OZ CUPS	6.0000	81.38	488.28	
025		06/24/25	OG-1421112	02/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOILET PAPER	8.0000	63.26	506.08	
025		06/24/25	OG-1421112	02/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BROWN PAPER TOWELS	10.0000	38.84	388.40	
025		06/24/25	OG-1421112	02/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	6" PAPER PLATES	2.0000	63.05	126.10	
025		06/24/25	OG-1421112	02/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLASTIC KNIVES	5.0000	21.47	107.35	
025		06/24/25	OG-1421112	02/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLASTIC SPOONS	10.0000	27.68	276.80	
025			OG-1421112						Purchase Order Total			3,384.95	
025	OC-15824	06/24/25	OG-1421757	03/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	995.8200	1.00	995.82	
025	OC-15824		OG-1421757						Purchase Order Total			995.82	
025	OC-15824	06/24/25	OG-1421767	03/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	43.2000	1.00	43.20	
025	OC-15824		OG-1421767						Purchase Order Total			43.20	
025	OC-15824	06/24/25	OG-1421814	03/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DIAL BODY SOAP, PEACH	1.0000	77.24	77.24	
025		06/24/25	OG-1421814	03/03/26	500129	ODP BUSINESS SOLUTIONS LLC			12 OZ HOT/COLD CUPS	3.0000	54.45	163.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1421814	03/03/26	500129	ODP BUSINESS SOLUTIONS LLC			BLEACH	12.0000	3.82	45.84	
025		06/24/25	OG-1421814	03/03/26	500129	ODP BUSINESS SOLUTIONS LLC			PLATE, FOAM 9"	1.0000	66.94	66.94	
025		06/24/25	OG-1421814	03/03/26	500129	ODP BUSINESS SOLUTIONS LLC			TOWELS, MULTI FOLD	4.0000	32.58	130.32	
025			OG-1421814						Purchase Order Total			483.69	
025	OC-15824	06/24/25	OG-1421865	03/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	49.2000	1.00	49.20	
025	OC-15824		OG-1421865						Purchase Order Total			49.20	
025	OC-15824	06/24/25	OG-1421879	03/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	40.6700	1.00	40.67	
025	OC-15824		OG-1421879						Purchase Order Total			40.67	
025	OC-15824	06/24/25	OG-1422186	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	223111, WRITING PADS 8X14"	1.0000	54.72	54.72	
025	OC-15824	06/24/25	OG-1422186	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	528712, DRY ERASE MARKERS	1.0000	12.51	12.51	
025	OC-15824	06/24/25	OG-1422186	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	297726, ADDRESS LABELS	1.0000	29.81	29.81	
025	OC-15824	06/24/25	OG-1422186	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	432690, FILE ENVELOPES/CLEAR	2.0000	20.79	41.58	
025	OC-15824		OG-1422186						Purchase Order Total			138.62	
025	OC-15824	06/24/25	OG-1422264	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BATTERIES	39.5000	1.00	39.50	
025	OC-15824		OG-1422264						Purchase Order Total			39.50	
025	OC-15824	06/24/25	OG-1422417	03/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	7912146	20.0000	69.99	1,399.80	
025	OC-15824		OG-1422417						Purchase Order Total			1,399.80	
025	OC-15824	06/24/25	OG-1422563	03/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	87.5100	1.00	87.51	
025	OC-15824		OG-1422563						Purchase Order Total			87.51	
025	OC-15824	06/24/25	OG-1422572	03/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1019.2900	1.00	1,019.29	
025	OC-15824		OG-1422572						Purchase Order Total			1,019.29	
025	OC-15824	06/24/25	OG-1422603	03/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	244.0200	1.00	244.02	
025		06/24/25	OG-1422603	03/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	244.0200	1.00	244.02	
025			OG-1422603						Purchase Order Total			488.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15824	06/24/25	OG-1422691	03/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	314934	3.0000	13.81	41.43	
025	OC-15824	06/24/25	OG-1422691	03/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	442306	2.0000	3.67	7.34	
025		06/24/25	OG-1422691	03/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	855718	1.0000	37.55	37.55	
025		06/24/25	OG-1422691	03/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	683244	2.0000	26.39	52.78	
025		06/24/25	OG-1422691	03/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	311553	1.0000	12.91	12.91	
025			OG-1422691							Purchase Order Total		152.01	
025	OC-15824	06/24/25	OG-1422795	03/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	60 GAL BLACK TRASH BAGS	5.0000	54.06	270.30	
025		06/24/25	OG-1422795	03/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HP 201 BLACK TONER	1.0000	71.17	71.17	
025		06/24/25	OG-1422795	03/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	9X 12.5 CLIPBOARD	12.0000	2.80	33.60	
025		06/24/25	OG-1422795	03/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	6"X9" STENO NOTEBOOK	8.0000	9.99	79.92	
025		06/24/25	OG-1422795	03/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8.5"X 11" COPY PAPER	10.0000	40.67	406.70	
025		06/24/25	OG-1422795	03/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1.5'X2' POSTIT NOTES	2.0000	3.67	7.34	
025		06/24/25	OG-1422795	03/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3'X 3" POSTIT NOTES	2.0000	7.54	15.08	
025		06/24/25	OG-1422795	03/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3'X5" POST IT NOTES	2.0000	9.92	19.84	
025		06/24/25	OG-1422795	03/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WASTEBASKETS	6.0000	8.69	52.14	
025		06/24/25	OG-1422795	03/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PUMICE STONES	1.0000	42.29	42.29	
025			OG-1422795							Purchase Order Total		998.38	
025	OC-15824	06/24/25	OG-1422799	03/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AIRHEADS MINI BARS	1.0000	28.98	28.98	
025	OC-15824		OG-1422799							Purchase Order Total		28.98	
025	OC-15824	06/24/25	OG-1422927	03/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AA BATTERIES	10.0000	12.58	125.80	
025		06/24/25	OG-1422927	03/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AAA BATTERIES	10.0000	13.02	130.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1422927	03/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	12 OZ CUP	4.0000	81.37	325.48	
025		06/24/25	OG-1422927	03/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8 OZ CUP	2.0000	50.20	100.40	
025		06/24/25	OG-1422927	03/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLASTIC SPOONS	6.0000	38.20	229.20	
025		06/24/25	OG-1422927	03/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	12 OZ CUP LID	4.0000	59.09	236.36	
025		06/24/25	OG-1422927	03/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	10 OZ CUP LID	2.0000	57.69	115.38	
025		06/24/25	OG-1422927	03/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BIC BALLPOINT PEN	6.0000	5.44	32.64	
025		06/24/25	OG-1422927	03/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLSTIC WALL FILES	1.0000	42.09	42.09	
025		06/24/25	OG-1422927	03/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	6" FOAM PLATE	2.0000	63.05	126.10	
025		06/24/25	OG-1422927	03/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	9" FOAM PLATE	2.0000	87.20	174.40	
025		06/24/25	OG-1422927	03/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3 OZ SOLO CUP 100/PK	30.0000	8.58	257.40	
025			OG-1422927							Purchase Order Total		1,895.45	
025	OC-15824	06/24/25	OG-1422949	03/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CORK BOARD	1.0000	98.26	98.26	
025		06/24/25	OG-1422949	03/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MICROWAVE	1.0000	117.29	117.29	
025		06/24/25	OG-1422949	03/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AVERY READY INDEX	3.0000	9.65	28.95	
025		06/24/25	OG-1422949	03/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	2 POCKET FOLDERS	2.0000	40.69	81.38	
025			OG-1422949							Purchase Order Total		325.88	
025	OC-15824	06/24/25	OG-1422964	03/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	2 POCKET FOLDER	1.0000	40.69	40.69	
025		06/24/25	OG-1422964	03/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DRY ERASE MARKERS	1.0000	6.15	6.15	
025		06/24/25	OG-1422964	03/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CHALK MARKERS	1.0000	56.99	56.99	
025		06/24/25	OG-1422964	03/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DRAWER ORGANIZER	1.0000	7.29	7.29	
025			OG-1422964							Purchase Order Total		111.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15824	06/24/25	OG-1422979	03/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	52.0600	1.00	52.06	
025	OC-15824		OG-1422979							Purchase Order Total		52.06	
025	OC-15824	06/24/25	OG-1423092	03/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	103.5100	1.00	103.51	
025	OC-15824		OG-1423092							Purchase Order Total		103.51	
025	OC-15824	06/24/25	OG-1423097	03/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DRY ERASE MARKERS	2.0000	8.64	17.28	
025		06/24/25	OG-1423097	03/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	M-231 BLACK ON WHITE TAPE	2.0000	9.37	18.74	
025		06/24/25	OG-1423097	03/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TZE231 BLACK ON WHITE TAPE	2.0000	8.89	17.78	
025		06/24/25	OG-1423097	03/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	2032 BATTERIES	8.0000	2.30	18.40	
025			OG-1423097							Purchase Order Total		72.20	
025	OC-15824	06/24/25	OG-1423105	03/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	158.1900	1.00	158.19	
025	OC-15824		OG-1423105							Purchase Order Total		158.19	
025	OC-15824	06/24/25	OG-1423144	03/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	784.7500	1.00	784.75	
025	OC-15824		OG-1423144							Purchase Order Total		784.75	
025	OC-15824	06/24/25	OG-1423150	03/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	92.9500	1.00	92.95	
025	OC-15824		OG-1423150							Purchase Order Total		92.95	
025	OC-15824	06/24/25	OG-1423261	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SHEET PROT. MULTI PAGE CAPACIT	1.0000	6.85	6.85	
025		06/24/25	OG-1423261	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC			MANILA ENVEL W/CLASP-10 X 13	1.0000	18.47	18.47	
025		06/24/25	OG-1423261	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC			MINI WRITING PAD 3" X 5"	2.0000	3.54	7.08	
025		06/24/25	OG-1423261	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC			3-RING VIND 3" SLANT RING, 6PK	1.0000	64.19	64.19	
025			OG-1423261							Purchase Order Total		96.59	
025	OC-15824	06/24/25	OG-1423582	03/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	197023, PACKAGING TAPE	2.0000	70.17	140.34	
025	OC-15824	06/24/25	OG-1423582	03/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	423590, BLACK PENS	2.0000	1.73	3.46	
025	OC-15824	06/24/25	OG-1423582	03/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	9331712, TRONIC WIPES	1.0000	17.84	17.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15824	06/24/25	OG-1423582	03/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	284571, DRY ERASE MARKERS	1.0000	5.42	5.42	
025	OC-15824	06/24/25	OG-1423582	03/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	254089, DRYLINE CORRECTION TAP	2.0000	4.19	8.38	
025	OC-15824	06/24/25	OG-1423582	03/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	852217, RETRACTABLE RED PENS	1.0000	6.93	6.93	
025	OC-15824	06/24/25	OG-1423582	03/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	576090, BLACK TONER	1.0000	54.81	54.81	
025	OC-15824	06/24/25	OG-1423582	03/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	617209, 4X6 POST IT NOTES	2.0000	6.55	13.10	
025	OC-15824	06/24/25	OG-1423582	03/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1230652, 3X3 POST IT NOTES	2.0000	9.49	18.98	
025	OC-15824	06/24/25	OG-1423582	03/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	322135, STRETCH WRAP FILM	2.0000	36.69	73.38	
025	OC-15824	06/24/25	OG-1423582	03/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	1.00	1.00	
025		06/24/25	OG-1423582	03/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	5763486, DESKTOP PAPER TRAY	1.0000	34.49	34.49	
025			OG-1423582						Purchase Order Total			378.13	
025	OC-15824	06/24/25	OG-1423602	03/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	458411 ASTRO CARD STOCK / ASST	1.0000	10.99	10.99	
025	OC-15824	06/24/25	OG-1423602	03/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	203349, SHARPIE BLK MARKERS	1.0000	8.21	8.21	
025	OC-15824	06/24/25	OG-1423602	03/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	284571, DRY ERASE MARKERS	1.0000	5.42	5.42	
025	OC-15824	06/24/25	OG-1423602	03/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	717936, SHARPIE MARKERS	3.0000	22.14	66.42	
025	OC-15824	06/24/25	OG-1423602	03/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	7306638, ASTRO CARD STOCK/ASST	1.0000	7.49	7.49	
025	OC-15824	06/24/25	OG-1423602	03/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	764180, CRAYOLA MARKERS	6.0000	2.22	13.32	
025	OC-15824		OG-1423602						Purchase Order Total			111.85	
025	OC-15824	06/24/25	OG-1423821	03/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BOARDWALK DETERGENT	4.0000	51.19	204.76	
025		06/24/25	OG-1423821	03/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LEGAL PAPER	1.0000	58.51	58.51	
025		06/24/25	OG-1423821	03/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PENS	10.0000	9.75	97.50	
025		06/24/25	OG-1423821	03/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3X3 POST IT	6.0000	7.54	45.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1423821	03/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3X5 POST IT	6.0000	9.92	59.52	
025		06/24/25	OG-1423821	03/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1' TAPE	18.0000	1.54	27.72	
025		06/24/25	OG-1423821	03/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	REFILL TAPE	6.0000	17.96	107.76	
025			OG-1423821							Purchase Order Total		601.01	
025	OC-15824	06/24/25	OG-1423848	03/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AA BATTERIES	10.0000	12.58	125.80	
025		06/24/25	OG-1423848	03/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AAA BATTERIES	10.0000	13.02	130.20	
025		06/24/25	OG-1423848	03/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	12 OZ CUP	4.0000	81.37	325.48	
025		06/24/25	OG-1423848	03/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8 OZ CUP	2.0000	50.20	100.40	
025		06/24/25	OG-1423848	03/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLASTIC SPOONS	20.0000	38.20	764.00	
025		06/24/25	OG-1423848	03/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BIC PEN	4.0000	5.44	21.76	
025		06/24/25	OG-1423848	03/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAPER CLIPS	1.0000	20.39	20.39	
025		06/24/25	OG-1423848	03/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DRY ERASE MARKERS	2.0000	28.88	57.76	
025		06/24/25	OG-1423848	03/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BLACK PERM MARKER	4.0000	9.18	36.72	
025		06/24/25	OG-1423848	03/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WOOD PENCILS	2.0000	7.63	15.26	
025		06/24/25	OG-1423848	03/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TAPE DISPENSERS	4.0000	4.13	16.52	
025		06/24/25	OG-1423848	03/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	6" PLATE	6.0000	63.05	378.30	
025		06/24/25	OG-1423848	03/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HYDROGEN WIPES	6.0000	40.29	241.74	
025			OG-1423848							Purchase Order Total		2,234.33	
025	OC-15824	06/24/25	OG-1423889	03/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	26.1200	1.00	26.12	
025	OC-15824		OG-1423889							Purchase Order Total		26.12	
025	OC-15824	06/24/25	OG-1423899	03/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	157.0800	1.00	157.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15824		OG-1423899							Purchase Order Total		157.08	
025	OC-15824	06/24/25	OG-1423938	03/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	212.1900	1.00	212.19	
025	OC-15824		OG-1423938							Purchase Order Total		212.19	
025	OC-15824	06/24/25	OG-1423947	03/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	250.2600	1.00	250.26	
025	OC-15824		OG-1423947							Purchase Order Total		250.26	
025	OC-15824	06/24/25	OG-1424037	03/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	UTILITY CART	1.0000	211.52	211.52	
025		06/24/25	OG-1424037	03/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HP 206A INK	1.0000	413.69	413.69	
025		06/24/25	OG-1424037	03/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	RECEIVED DATE STAMP	2.0000	14.06	28.12	
025			OG-1424037							Purchase Order Total		653.33	
025	OC-15824	06/24/25	OG-1424085	03/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	813.4000	1.00	813.40	
025	OC-15824		OG-1424085							Purchase Order Total		813.40	
025	OC-15824	06/24/25	OG-1424109	03/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	77.4100	1.00	77.41	
025	OC-15824		OG-1424109							Purchase Order Total		77.41	
025	OC-15824	06/24/25	OG-1424183	03/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	#14 ENVELOPES 25/PK	4.0000	13.29	53.16	
025		06/24/25	OG-1424183	03/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LEGAL PAD 5X8 12/PK	1.0000	2.89	2.89	
025		06/24/25	OG-1424183	03/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STENO BOOKS 6X9 12/PK	1.0000	57.65	57.65	
025		06/24/25	OG-1424183	03/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COPY PAPER 8.5X11	10.0000	40.67	406.70	
025			OG-1424183							Purchase Order Total		520.40	
025	OC-15824	06/24/25	OG-1424186	03/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AAA BATTERIES	2.0000	13.02	26.04	
025		06/24/25	OG-1424186	03/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	THERMAL PAPER ROLLS	3.0000	16.40	49.20	
025		06/24/25	OG-1424186	03/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SHARPIE GEL PENS 12/PK	1.0000	12.91	12.91	
025		06/24/25	OG-1424186	03/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LEGAL SIZE CLIPBOARD	3.0000	3.76	11.28	
025		06/24/25	OG-1424186	03/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LETTER SIZE CLIPBOARD	2.0000	4.78	9.56	

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025			OG-1424186							Purchase Order Total		108.99	
025	OC-15824	06/24/25	OG-1424187	03/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	EASY TRAP DUSTER	12.0000	56.15	673.80	
025		06/24/25	OG-1424187	03/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOILET PAPER	10.0000	63.25	632.50	
025		06/24/25	OG-1424187	03/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FACIAL TISSUE	15.0000	46.79	701.85	
025			OG-1424187							Purchase Order Total		2,008.15	
025	OC-15824	06/24/25	OG-1424202	03/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	115.4600	1.00	115.46	
025	OC-15824		OG-1424202							Purchase Order Total		115.46	
025	OC-15824	06/24/25	OG-1424218	03/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	638.4400	1.00	638.44	
025	OC-15824		OG-1424218							Purchase Order Total		638.44	
025	OC-15824	06/24/25	OG-1424228	03/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	29.5600	1.00	29.56	
025	OC-15824		OG-1424228							Purchase Order Total		29.56	
025	OC-15824	06/24/25	OG-1424267	03/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	27.8800	1.00	27.88	
025	OC-15824		OG-1424267							Purchase Order Total		27.88	
025	OC-15824	06/24/25	OG-1424270	03/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ANTI FATIGUE FLOOR MAT, 20X32	1.0000	91.89	91.89	
025		06/24/25	OG-1424270	03/13/26	500129	ODP BUSINESS SOLUTIONS LLC			TOILET PAPER	5.0000	63.25	316.25	
025		06/24/25	OG-1424270	03/13/26	500129	ODP BUSINESS SOLUTIONS LLC			CAN LINER, 12-16 GA, 24X32	10.0000	40.85	408.50	
025		06/24/25	OG-1424270	03/13/26	500129	ODP BUSINESS SOLUTIONS LLC			CUP, 12OZ STYROF. H/C	6.0000	54.45	326.70	
025		06/24/25	OG-1424270	03/13/26	500129	ODP BUSINESS SOLUTIONS LLC			CREDIT/ORD#46125403 3001	1.0000	20.33-	20.33-	
025		06/24/25	OG-1424270	03/13/26	500129	ODP BUSINESS SOLUTIONS LLC			ANTI FATIGUE FLOOR MAT, 20X32	1.0000	91.89	91.89	
025			OG-1424270							Purchase Order Total		1,214.90	
025	OC-15824	06/24/25	OG-1424276	03/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	387.9500	1.00	387.95	
025	OC-15824		OG-1424276							Purchase Order Total		387.95	
025	OC-15824	06/24/25	OG-1424287	03/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	353.9100	1.00	353.91	
025	OC-15824		OG-1424287							Purchase Order Total		353.91	

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025	OC-15824	06/24/25	OG-1424297	03/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	91.5000	1.00	91.50	
025	OC-15824		OG-1424297							Purchase Order Total		91.50	
025	OC-15824	06/24/25	OG-1424356	03/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	357.8500	1.00	357.85	
025	OC-15824		OG-1424356							Purchase Order Total		357.85	
025	OC-15824	06/24/25	OG-1424361	03/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	337.9700	1.00	337.97	
025	OC-15824		OG-1424361							Purchase Order Total		337.97	
025	OC-15824	06/24/25	OG-1424374	03/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	186.0300	1.00	186.03	
025	OC-15824		OG-1424374							Purchase Order Total		186.03	
025	OC-15824	06/24/25	OG-1424382	03/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	347.8600	1.00	347.86	
025	OC-15824		OG-1424382							Purchase Order Total		347.86	
025	OC-15824	06/24/25	OG-1424464	03/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FURNITURE POLISH	1.0000	35.16	35.16	
025		06/24/25	OG-1424464	03/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FURNITURE POLISH	1.0000	35.15	35.15	
025		06/24/25	OG-1424464	03/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CAN LINERS	3.0000	54.06	162.18	
025		06/24/25	OG-1424464	03/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CAN LINERS	3.0000	54.06	162.18	
025		06/24/25	OG-1424464	03/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLATES	2.0000	87.20	174.40	
025		06/24/25	OG-1424464	03/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLATES	2.0000	87.20	174.40	
025			OG-1424464							Purchase Order Total		743.47	
025	OC-15824	06/24/25	OG-1424524	03/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	422.6800	1.00	422.68	
025	OC-15824		OG-1424524							Purchase Order Total		422.68	
025	OC-15824	06/24/25	OG-1424539	03/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	337.6600	1.00	337.66	
025	OC-15824		OG-1424539							Purchase Order Total		337.66	
025	OC-15824	06/24/25	OG-1424596	03/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	74.5600	1.00	74.56	
025	OC-15824		OG-1424596							Purchase Order Total		74.56	
025	OC-15824	06/24/25	OG-1424606	03/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	171.8400	1.00	171.84	

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025	OC-15824		OG-1424606							Purchase Order Total		171.84	
025	OC-15824	06/24/25	OG-1424614	03/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	80.3600	1.00	80.36	
025	OC-15824		OG-1424614							Purchase Order Total		80.36	
025	OC-15824	06/24/25	OG-1424732	03/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	209.3700	1.00	209.37	
025	OC-15824		OG-1424732							Purchase Order Total		209.37	
025	OC-15824	06/24/25	OG-1424787	03/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	83.7200	1.00	83.72	
025	OC-15824		OG-1424787							Purchase Order Total		83.72	
025	OC-15824	06/24/25	OG-1424894	03/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COPY PAPER	3.0000	40.67	122.01	
025		06/24/25	OG-1424894	03/17/26	500129	ODP BUSINESS SOLUTIONS LLC			CAN LINERS 55 GALLON	4.0000	54.06	216.24	
025			OG-1424894							Purchase Order Total		338.25	
025	OC-15824	06/24/25	OG-1425059	03/18/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	226.7700	1.00	226.77	
025	OC-15824		OG-1425059							Purchase Order Total		226.77	
025	OC-15824	06/24/25	OG-1425091	03/18/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	325.3600	1.00	325.36	
025	OC-15824		OG-1425091							Purchase Order Total		325.36	
025	OC-15824	06/24/25	OG-1425223	03/18/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1493.1600	1.00	1,493.16	
025	OC-15824		OG-1425223							Purchase Order Total		1,493.16	
025	OC-15824	06/24/25	OG-1425249	03/18/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	65.5400	1.00	65.54	
025	OC-15824		OG-1425249							Purchase Order Total		65.54	
025	OC-15824	06/24/25	OG-1425311	03/18/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES-SEE ATTACHED	97.4600	1.00	97.46	
025	OC-15824		OG-1425311							Purchase Order Total		97.46	
025	OC-15824	06/24/25	OG-1425395	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1128.7300	1.00	1,128.73	
025	OC-15824		OG-1425395							Purchase Order Total		1,128.73	
025	OC-15824	06/24/25	OG-1425432	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES-SEE ATTACHED	317.3400	1.00	317.34	
025	OC-15824		OG-1425432							Purchase Order Total		317.34	
025	OC-15824	06/24/25	OG-1425490	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	85.9100	1.00	85.91	
025	OC-15824		OG-1425490							Purchase Order Total		85.91	

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025	OC-15824	06/24/25	OG-1425498	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	66.1600	1.00	66.16	
025	OC-15824		OG-1425498						Purchase Order Total			66.16	
025	OC-15824	06/24/25	OG-1425529	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BLACK LASERJET INK CART 206A	1.0000	69.95	69.95	
025		06/24/25	OG-1425529	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC			CYAN LASERJET INK CART 206A	1.0000	81.85	81.85	
025		06/24/25	OG-1425529	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC			YELLOW LASERJET INK CART 206A	1.0000	81.85	81.85	
025		06/24/25	OG-1425529	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC			MAJENTA LASERJET INK CART 206A	1.0000	81.85	81.85	
025			OG-1425529						Purchase Order Total			315.50	
025	OC-15824	06/24/25	OG-1425620	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PEN, BLACK	24.0000	2.58	61.92	
025		06/24/25	OG-1425620	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC			MASKING TAPE	24.0000	3.14	75.36	
025		06/24/25	OG-1425620	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC			FILLER PAPER	30.0000	8.48	254.40	
025		06/24/25	OG-1425620	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC			STAPLES	6.0000	2.36	14.16	
025		06/24/25	OG-1425620	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC			BINDER CLIPS 2"	5.0000	12.46	62.30	
025		06/24/25	OG-1425620	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC			RED DRY ERASE MARKERS	2.0000	14.20	28.40	
025		06/24/25	OG-1425620	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC			BLUE DRY ERASE MARKERS	2.0000	13.54	27.08	
025		06/24/25	OG-1425620	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC			PENCIL, PRESHARPENED	36.0000	2.11	75.96	
025			OG-1425620						Purchase Order Total			599.58	
025	OC-15824	06/24/25	OG-1425944	03/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COMET DEODOR CLEANSER	5.0000	1.94	9.70	
025		06/24/25	OG-1425944	03/23/26	500129	ODP BUSINESS SOLUTIONS LLC			HAIR PICS	2.0000	38.29	76.58	
025			OG-1425944						Purchase Order Total			86.28	
025	OC-15824	06/24/25	OG-1425994	03/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	103.4700	1.00	103.47	
025	OC-15824		OG-1425994						Purchase Order Total			103.47	
025	OC-15824	06/24/25	OG-1426048	03/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	#196517 COPY PAPER, 8.5 X 11"	1016.7500	1.00	1,016.75	

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025	OC-15824		OG-1426048							Purchase Order Total		1,016.75	
025	OC-15824	06/24/25	OG-1426081	03/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AVERY 3X3 WHITE LABELS	1.0000	32.79	32.79	
025		06/24/25	OG-1426081	03/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SORTWICK MOISTNER 1.75OZ PK 2	2.0000	4.48	8.96	
025		06/24/25	OG-1426081	03/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ADDRESS LABELS 1X4 WH BX5000	1.0000	65.05	65.05	
025		06/24/25	OG-1426081	03/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PERM LABELS 1X25/8 MAGENTA	5.0000	12.64	63.20	
025		06/24/25	OG-1426081	03/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PERM LABELS 1X25/8 NEON GREEN	5.0000	12.64	63.20	
025			OG-1426081							Purchase Order Total		233.20	
025	OC-15824	06/24/25	OG-1426105	03/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	34.9300	1.00	34.93	
025	OC-15824		OG-1426105							Purchase Order Total		34.93	
025	OC-15824	06/24/25	OG-1426204	03/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES - SEE ATTACHED	155.2200	1.00	155.22	
025	OC-15824		OG-1426204							Purchase Order Total		155.22	
025	OC-15824	06/24/25	OG-1426271	03/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DISTILLED WATER	5.0000	15.73	78.65	
025		06/24/25	OG-1426271	03/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AA BATTERIES	1.0000	92.30	92.30	
025		06/24/25	OG-1426271	03/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AAA BATTERIES	1.0000	92.30	92.30	
025		06/24/25	OG-1426271	03/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BINDER CLIPS MEDIUM	6.0000	2.54	15.24	
025		06/24/25	OG-1426271	03/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BINDER CLIPS SMALL	6.0000	1.41	8.46	
025		06/24/25	OG-1426271	03/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AVERY LABELS 8160	20.0000	8.69	173.80	
025		06/24/25	OG-1426271	03/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8.5X 11	10.0000	40.67	406.70	
025		06/24/25	OG-1426271	03/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1/2" DOUBLE SIDED TAPE	6.0000	4.44	26.64	
025			OG-1426271							Purchase Order Total		894.09	
025	OC-15824	06/24/25	OG-1426305	03/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	72.5100	1.00	72.51	
025	OC-15824		OG-1426305							Purchase Order Total		72.51	
025	OC-15824	06/24/25	OG-1426313	03/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	45.1400	1.00	45.14	

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						SOLUTIONS LLC			SUPPLIES				
025	OC-15824		OG-1426313							Purchase Order Total		45.14	
025	OC-15824	06/24/25	OG-1426316	03/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	64.0100	1.00	64.01	
025	OC-15824		OG-1426316							Purchase Order Total		64.01	
025	OC-15824	06/24/25	OG-1426402	03/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8481530, ELECTRIC CAN OPENER	1.0000	29.39	29.39	
025	OC-15824	06/24/25	OG-1426402	03/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	7541273, MANUAL CAN OPENER	2.0000	15.69	31.38	
025	OC-15824	06/24/25	OG-1426402	03/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8481530, ELECTRIC CAN OPENER	1.0000	29.39	29.39	
025	OC-15824	06/24/25	OG-1426402	03/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	7541273, MANUAL CAN OPENER	2.0000	15.69	31.38	
025	OC-15824	06/24/25	OG-1426402	03/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	295620, STANDARD FILE POCKETS	2.0000	34.53	69.06	
025	OC-15824	06/24/25	OG-1426402	03/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	172816, MANILA FOLDERS	2.0000	28.81	57.62	
025	OC-15824		OG-1426402							Purchase Order Total		248.22	
025	OC-15824	06/24/25	OG-1426532	03/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	158.8900	1.00	158.89	
025	OC-15824		OG-1426532							Purchase Order Total		158.89	
025	OC-15824	06/24/25	OG-1426547	03/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	850.9400	1.00	850.94	
025	OC-15824		OG-1426547							Purchase Order Total		850.94	
025	OC-15824	06/24/25	OG-1426556	03/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	317.3400	1.00	317.34	
025	OC-15824		OG-1426556							Purchase Order Total		317.34	
025	OC-15824	06/24/25	OG-1426658	03/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	79.9700	1.00	79.97	
025	OC-15824		OG-1426658							Purchase Order Total		79.97	
025	OC-15824	06/24/25	OG-1426665	03/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	79.9700	1.00	79.97	
025	OC-15824		OG-1426665							Purchase Order Total		79.97	
025	OC-15824	06/24/25	OG-1426675	03/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	63.9100	1.00	63.91	
025	OC-15824		OG-1426675							Purchase Order Total		63.91	
025	OC-15824	06/24/25	OG-1426897	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	66.9800	1.00	66.98	
025	OC-15824		OG-1426897							Purchase Order Total		66.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15824	06/24/25	OG-1426912	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	8.7500	1.00	8.75	
025	OC-15824		OG-1426912						Purchase Order Total			8.75	
025	OC-15824	06/24/25	OG-1426942	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	237.3800	1.00	237.38	
025	OC-15824		OG-1426942						Purchase Order Total			237.38	
025	OC-15824	06/24/25	OG-1426972	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAPER TOWELS MULTI FOLD	5.0000	32.58	162.90	
025		06/24/25	OG-1426972	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC			TOILET TISSUE	3.0000	63.25	189.75	
025		06/24/25	OG-1426972	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC			COMPOSITION BOOKS,	24.0000	1.69	40.56	
025			OG-1426972						Purchase Order Total			393.21	
025	OC-15824	06/24/25	OG-1427099	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LAMINATING POUCHES LETTER SIZE	3.0000	17.71	53.13	
025	OC-15824		OG-1427099						Purchase Order Total			53.13	
025	OC-15824	06/24/25	OG-1427112	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INSERTABLE INDEX TABS	2.0000	2.89	5.78	
025		06/24/25	OG-1427112	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AA BATTERIES	5.0000	23.53	117.65	
025		06/24/25	OG-1427112	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AAA BATTERIES	5.0000	25.79	128.95	
025		06/24/25	OG-1427112	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLASTIC FORKS	8.0000	40.55	324.40	
025		06/24/25	OG-1427112	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLASTIC SPOONS	8.0000	40.55	324.40	
025		06/24/25	OG-1427112	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLASTIC KNIVES	5.0000	39.70	198.50	
025		06/24/25	OG-1427112	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST-IT 3 X 3	4.0000	8.24	32.96	
025		06/24/25	OG-1427112	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STENO BOOK	4.0000	73.27	293.08	
025		06/24/25	OG-1427112	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WIRELESS NOTEBOOK	4.0000	4.25	17.00	
025		06/24/25	OG-1427112	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PERMANENT MARKERS, FINE BLK	4.0000	11.32	45.28	
025		06/24/25	OG-1427112	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WRITING PADS 5 X 8	4.0000	7.20	28.80	
025		06/24/25	OG-1427112	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WRITING PAD 8 1/2 X	4.0000	6.89	27.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OG-1427112			SOLUTIONS LLC			11 3/4				
025										Purchase Order Total		1,544.36	
025	OC-15824	06/24/25	OG-1427119	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COPY PAPER 8.5 X 11	10.0000	40.67	406.70	
025	OC-15824		OG-1427119							Purchase Order Total		406.70	
025	OC-15824	06/24/25	OG-1427203	03/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	C-LINE SHEET PROTECTORS	2.0000	11.09	22.18	
025		06/24/25	OG-1427203	03/27/26	500129	ODP BUSINESS SOLUTIONS LLC			DELIVERY FEE	1.0000	5.99	5.99	
025			OG-1427203							Purchase Order Total		28.17	
025	OC-15824	06/24/25	OG-1427340	03/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	105.4300	1.00	105.43	
025	OC-15824		OG-1427340							Purchase Order Total		105.43	
025	OC-15824	06/24/25	OG-1427349	03/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	39.3500	1.00	39.35	
025	OC-15824		OG-1427349							Purchase Order Total		39.35	
025	OC-15824	06/24/25	OG-1427405	03/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	932264- MOUSE PAD (1 @ \$17.72)	26.1100	1.00	26.11	
025	OC-15824		OG-1427405							Purchase Order Total		26.11	
025	OC-15824	06/24/25	OG-1427429	03/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SMEAD COLOR EXPANDING FOLDERS	2.0000	25.37	50.74	
025		06/24/25	OG-1427429	03/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HP 206X BLACK TONER	1.0000	110.58	110.58	
025		06/24/25	OG-1427429	03/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HP 206 X CYAN	1.0000	116.84	116.84	
025			OG-1427429							Purchase Order Total		278.16	
025	OC-15824	06/24/25	OG-1427465	03/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CARDBOARD BO 25EA	1.0000	46.32	46.32	
025		06/24/25	OG-1427465	03/30/26	500129	ODP BUSINESS SOLUTIONS LLC			LIME-A-WAY	3.0000	48.19	144.57	
025			OG-1427465							Purchase Order Total		190.89	
025	OC-15824	06/24/25	OG-1427471	03/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	XEROX COPY PAPER 8.5X11	4.0000	5.53	22.12	
025		06/24/25	OG-1427471	03/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POSTIT TAPB 1X1.5 88 TABS ASST	1.0000	3.47	3.47	
025		06/24/25	OG-1427471	03/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DURACELL AA BATTERIES PK24	1.0000	23.53	23.53	
025			OG-1427471							Purchase Order Total		49.12	
025	OC-15824	06/24/25	OG-1427489	03/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	#695679 PLASTIC	88.0600	1.00	88.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			CUTLERY				
025	OC-15824		OG-1427489						Purchase Order Total			88.06	
025	OC-15824	06/24/25	OG-1427542	03/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	62.9800	1.00	62.98	
025	OC-15824		OG-1427542						Purchase Order Total			62.98	
025	OC-15824	06/24/25	OG-1427545	03/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES-SEE ATTACHED	68.0100	1.00	68.01	
025	OC-15824		OG-1427545						Purchase Order Total			68.01	
025	OC-15824	06/24/25	OG-1427547	03/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	457.3500	1.00	457.35	
025	OC-15824		OG-1427547						Purchase Order Total			457.35	
025	OC-15824	06/24/25	OG-1427552	03/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	347.6800	1.00	347.68	
025	OC-15824		OG-1427552						Purchase Order Total			347.68	
025	OC-15824	06/24/25	OG-1427557	03/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	406.7000	1.00	406.70	
025	OC-15824		OG-1427557						Purchase Order Total			406.70	
025	OC-15824	06/24/25	OG-1427559	03/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	#196517 COPY PAPER, 8.5X11,	1626.8000	1.00	1,626.80	
025	OC-15824		OG-1427559						Purchase Order Total			1,626.80	
025	OC-15824	06/24/25	OG-1427561	03/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	29.3200	1.00	29.32	
025	OC-15824		OG-1427561						Purchase Order Total			29.32	
025	OC-15824	06/24/25	OG-1427569	03/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	6649.8000	1.00	6,649.80	
025	OC-15824		OG-1427569						Purchase Order Total			6,649.80	
025	OC-15824	06/24/25	OG-1427849	03/31/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	RUBBERMAID ANGLE BROOM	5.0000	17.53	87.65	
025		06/24/25	OG-1427849	03/31/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BOARDWALK DETERGENT	5.0000	51.19	255.95	
025		06/24/25	OG-1427849	03/31/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	C SIZE BATTERIES	2.0000	11.58	23.16	
025		06/24/25	OG-1427849	03/31/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	D SIZE BATTERIES	2.0000	18.27	36.54	
025		06/24/25	OG-1427849	03/31/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	EZ CORRECTION TAPE	3.0000	15.57	46.71	
025		06/24/25	OG-1427849	03/31/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COMPOSITION BOOKS	4.0000	7.14	28.56	
025		06/24/25	OG-1427849	03/31/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	2 POCKET FOLDERS	20.0000	5.31	106.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1427849	03/31/26	500129	SOLUTIONS LLC ODP BUSINESS SOLUTIONS LLC	615	00	PLASTIC SPOONS	10.0000	26.22	262.20	
025			OG-1427849							Purchase Order Total		846.97	
025	OC-15824	06/24/25	OG-1427857	03/31/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	173.7400	1.00	173.74	
025	OC-15824		OG-1427857							Purchase Order Total		173.74	
025	OC-15824	06/24/25	OG-1427909	03/31/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	339.4800	1.00	339.48	
025	OC-15824		OG-1427909							Purchase Order Total		339.48	
025	OC-15824	06/24/25	OG-1427945	03/31/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	110.9700	1.00	110.97	
025	OC-15824		OG-1427945							Purchase Order Total		110.97	
025	OC-15824	06/24/25	OG-1427964	03/31/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES-SEE ATTACHED	106.8800	1.00	106.88	
025	OC-15824		OG-1427964							Purchase Order Total		106.88	
025	OC-15824	06/24/25	OG-1427967	03/31/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	#695127- 10X13 ENVELOPES	199.0300	1.00	199.03	
025	OC-15824		OG-1427967							Purchase Order Total		199.03	
025	OC-15850	04/19/23	OG-1409455	01/02/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	HAND SANITIZING WIPES	6.0000	45.23	271.38	
025		04/19/23	OG-1409455	01/02/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	SHAMPOO	6.0000	25.26	151.56	
025		04/19/23	OG-1409455	01/02/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	SPEEDSTICK MENS DEODERANT	7.0000	23.01	161.07	
025		04/19/23	OG-1409455	01/02/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	WIPES SANICLOTH	6.0000	67.67	406.02	
025			OG-1409455							Purchase Order Total		990.03	
025	OC-15850	04/19/23	OG-1410671	01/07/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	PILLOW REUSEABLE	1.0000	91.10	91.10	
025		04/19/23	OG-1410671	01/07/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	OVERLAY COVOLUTED	1.0000	120.32	120.32	
025		04/19/23	OG-1410671	01/07/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	VINYL PILLOW	1.0000	77.30	77.30	
025		04/19/23	OG-1410671	01/07/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	DISTILLED WATER	4.0000	26.09	104.36	
025		04/19/23	OG-1410671	01/07/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	HAND SANITIZER WITH CASE	1.0000	47.26	47.26	
025		04/19/23	OG-1410671	01/07/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	FLASHLIGHT WALL	1.0000	29.33	29.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		04/19/23	OG-1410671	01/07/26	2821010	CARE SOLUTI			MOUNT				
						CONCORDANCE HEALTH	475	00	EXAM GLOVE LARGE	10.0000	92.48	924.80	
025		04/19/23	OG-1410671	01/07/26	2821010	CARE SOLUTI							
						CONCORDANCE HEALTH	475	00	WIPES HYDROGEN PEROXIDE	4.0000	40.80	163.20	
025		04/19/23	OG-1410671	01/07/26	2821010	CARE SOLUTI							
						CONCORDANCE HEALTH	475	00	WIPES HYDROGEN PEROXIDE	3.0000	40.80	122.40	
025		04/19/23	OG-1410671	01/07/26	2821010	CARE SOLUTI							
						CONCORDANCE HEALTH	475	00	WIPES HYDROGEN PEROXIDE	1.0000	40.80	40.80	
025			OG-1410671							Purchase Order Total		1,720.87	
025	OC-15850	04/19/23	OG-1411126	01/09/26	2821010	CARE SOLUTI			171717, XXLARGE GLOVES	2.0000	64.26	128.52	
025	OC-15850		OG-1411126							Purchase Order Total		128.52	
025	OC-15850	04/19/23	OG-1411546	01/12/26	2821010	CARE SOLUTI			HAND SANITIZER PURELL	10.0000	65.73	657.30	
025		04/19/23	OG-1411546	01/12/26	2821010	CARE SOLUTI			BABY SHAMPOO	2.0000	25.26	50.52	
025		04/19/23	OG-1411546	01/12/26	2821010	CARE SOLUTI			HAIR CONDITIONER	2.0000	62.71	125.42	
025			OG-1411546							Purchase Order Total		833.24	
025	OC-15850	04/19/23	OG-1413126	01/20/26	2821010	CARE SOLUTI			HAND SANITIZER WIPES	8.0000	45.23	361.84	
025		04/19/23	OG-1413126	01/20/26	2821010	CARE SOLUTI			1X3 BANDAGES	1.0000	21.40	21.40	
025		04/19/23	OG-1413126	01/20/26	2821010	CARE SOLUTI			SUPER SANI CLOTH WIPES	8.0000	67.67	541.36	
025			OG-1413126							Purchase Order Total		924.60	
025	OC-15850	04/19/23	OG-1414411	01/27/26	2821010	CARE SOLUTI			239237, WIPES CLEANING LENS	2.0000	3.02	6.04	
025	OC-15850	04/19/23	OG-1414411	01/27/26	2821010	CARE SOLUTI			239237, WIPES CLEANING LENS	2.0000	3.02	6.04	
025	OC-15850	04/19/23	OG-1414411	01/27/26	2821010	CARE SOLUTI			239237, WIPES CLEANING LENS	2.0000	3.02	6.05	
025	OC-15850	04/19/23	OG-1414411	01/27/26	2821010	CARE SOLUTI			239237, WIPES CLEANING LENS	2.0000	3.02	6.05	
025	OC-15850	04/19/23	OG-1414411	01/27/26	2821010	CARE SOLUTI			239237, WIPES CLEANING LENS	2.0000	3.02	6.05	
025	OC-15850	04/19/23	OG-1414411	01/27/26	2821010	CARE SOLUTI			239237, WIPES CLEANING LENS	2.0000	3.02	6.05	

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025	OC-15850	04/19/23	OG-1414411	01/27/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	239237, WIPES CLEANING LENS	2.0000	3.02	6.05	
025	OC-15850	04/19/23	OG-1414411	01/27/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	239237, WIPES CLEANING LENS	2.0000	3.02	6.04	
025	OC-15850		OG-1414411						Purchase Order Total			48.37	
025	OC-15850	04/19/23	OG-1414630	01/27/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDIUM NITRILE EXAM GLOVES	15.0000	66.17	992.55	
025		04/19/23	OG-1414630	01/27/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	XLARGE NITRILE EXAM GLOVES	10.0000	66.78	667.80	
025		04/19/23	OG-1414630	01/27/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	SHAMPOO BABY TEARLESS	6.0000	25.26	151.56	
025		04/19/23	OG-1414630	01/27/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	LARGE NITRILE EXAM GLOVES	10.0000	66.58	665.80	
025		04/19/23	OG-1414630	01/27/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	1X3 SHEER BANDAGE ADHESIVE	1.0000	21.40	21.40	
025		04/19/23	OG-1414630	01/27/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	SMALL NITRILE EXAM GLOVES	5.0000	65.99	329.95	
025		04/19/23	OG-1414630	01/27/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MOUTHWASH	2.0000	25.71	51.42	
025		04/19/23	OG-1414630	01/27/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	SAFETY LANCET 25GX1.1MM	6.0000	16.25	97.50	
025			OG-1414630						Purchase Order Total			2,977.98	
025	OC-15850	04/19/23	OG-1415859	02/02/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	GOWN PROTECTIVE MEDC UNIVER	6.0000	47.27	283.62	
025		04/19/23	OG-1415859	02/02/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	GOWN POLY ISOL UNIVERSAL	6.0000	28.57	171.42	
025		04/19/23	OG-1415859	02/02/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MASK PROCEDURE UNISIZE	6.0000	25.00	150.00	
025		04/19/23	OG-1415859	02/02/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	PILLOW REUSEABLE 20X26	1.0000	77.30	77.30	
025		04/19/23	OG-1415859	02/02/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	GLOVE EXAM MEDIUM	10.0000	66.17	661.70	
025		04/19/23	OG-1415859	02/02/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	UNDERWEAR PROTECTIVE LARGE	5.0000	67.18	335.90	
025		04/19/23	OG-1415859	02/02/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	WIPES PERSONAL CLEANSING	8.0000	43.35	346.80	
025		04/19/23	OG-1415859	02/02/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	GLOVE EXAM LARGE	10.0000	66.58	665.80	
025			OG-1415859						Purchase Order Total			2,692.54	

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025	OC-15850	04/19/23	OG-1415865	02/02/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	HAND SANITIZER - GOJO	13.0000	65.73	854.49	
025		04/19/23	OG-1415865	02/02/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	SANI WIPES	72.0000	5.64	406.08	
025		04/19/23	OG-1415865	02/02/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	SANI HANDS	5.0000	45.23	226.15	
025		04/19/23	OG-1415865	02/02/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	SPEED STICK	10.0000	23.01	230.10	
025		04/19/23	OG-1415865	02/02/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	SHAMPOO	6.0000	25.26	151.56	
025		04/19/23	OG-1415865	02/02/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	745	00	HAND SANITIZER - GOJO	1.0000	65.73	65.73	
025		04/19/23	OG-1415865	02/02/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	HAND SANITIZER - GOJO	1.0000	65.73	65.73	
025			OG-1415865						Purchase Order Total			1,999.84	
025	OC-15850	04/19/23	OG-1419971	02/20/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	WASHCLOTHS ATTENDS	5.0000	19.91	99.55	
025	OC-15850		OG-1419971						Purchase Order Total			99.55	
025	OC-15850	04/19/23	OG-1419974	02/20/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	WEDGE BED FOAM W/ COVER	8.0000	28.80	230.40	
025		04/19/23	OG-1419974	02/20/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MUG INSULATED 12 OZ	24.0000	8.67	208.08	
025		04/19/23	OG-1419974	02/20/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	WIPES CLEANING LENS	4.0000	3.02	12.08	
025			OG-1419974						Purchase Order Total			450.56	
025	OC-15850	04/19/23	OG-1422273	03/04/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	BATH TOWEL	10.0000	47.02	470.20	
025		04/19/23	OG-1422273	03/04/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	BATH TOWEL	4.0000	47.02	188.08	
025		04/19/23	OG-1422273	03/04/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	BATH TOWEL	4.0000	47.02	188.08	
025		04/19/23	OG-1422273	03/04/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	BATH TOWEL	4.0000	47.02	188.08	
025			OG-1422273						Purchase Order Total			1,034.44	
025	OC-15850	04/19/23	OG-1422872	03/06/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	WIPES HAND SANITIZER	12.0000	45.23	542.76	
025		04/19/23	OG-1422872	03/06/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	SHAMPOO BABY, TEARLESS	5.0000	25.26	126.30	
025		04/19/23	OG-1422872	03/06/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	1X3 BANDAGES	1.0000	21.40	21.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		04/19/23	OG-1422872	03/06/26	2821010	CARE SOLUTI CONCORDANCE HEALTH	475	00	SUPER SANI WIPES	6.0000	67.67	406.02	
025			OG-1422872			CARE SOLUTI				Purchase Order Total		1,096.48	
025	OC-15850	04/19/23	OG-1423599	03/11/26	2821010	CONCORDANCE HEALTH	475	00	LADY SPEED STICK	75.0000	2.04	153.00	
025		04/19/23	OG-1423599	03/11/26	2821010	CARE SOLUTI CONCORDANCE HEALTH	475	00	SPEED STICK	8.0000	23.01	184.08	
025		04/19/23	OG-1423599	03/11/26	2821010	CARE SOLUTI CONCORDANCE HEALTH	475	00	MEDIUM GLOVES	10.0000	66.17	661.70	
025		04/19/23	OG-1423599	03/11/26	2821010	CARE SOLUTI CONCORDANCE HEALTH	475	00	X LARGE GLOVES	10.0000	66.78	667.80	
025		04/19/23	OG-1423599	03/11/26	2821010	CARE SOLUTI CONCORDANCE HEALTH	475	00	LARGE GLOVES	10.0000	66.58	665.80	
025		04/19/23	OG-1423599	03/11/26	2821010	CARE SOLUTI CONCORDANCE HEALTH	475	00	SMALL GLOVES	10.0000	65.99	659.90	
025		04/19/23	OG-1423599	03/11/26	2821010	CARE SOLUTI CONCORDANCE HEALTH	475	00	LADY SPEED STICK	69.0000	2.04	140.76	
025		04/19/23	OG-1423599	03/11/26	2821010	CARE SOLUTI CONCORDANCE HEALTH	475	00	SPEED STICK	4.0000	23.01	92.04	
025			OG-1423599							Purchase Order Total		3,225.08	
025	OC-15850	04/19/23	OG-1424138	03/12/26	2821010	CONCORDANCE HEALTH	475	00	394159, C-MATT SEALED,VINYL	2.0000	292.83	585.66	
025	OC-15850		OG-1424138							Purchase Order Total		585.66	
025	OC-15850	04/19/23	OG-1426430	03/24/26	2821010	CONCORDANCE HEALTH	475	00	SHAMPOO	7.0000	25.26	176.82	
025		04/19/23	OG-1426430	03/24/26	2821010	CARE SOLUTI CONCORDANCE HEALTH	475	00	CONDITIONER	2.0000	62.71	125.42	
025		04/19/23	OG-1426430	03/24/26	2821010	CARE SOLUTI CONCORDANCE HEALTH	475	00	HYDROGEN PEROXIDE	10.0000	.69	6.90	
025		04/19/23	OG-1426430	03/24/26	2821010	CARE SOLUTI CONCORDANCE HEALTH	475	00	WASHCLOTHS ATTENDS	5.0000	19.91	99.55	
025			OG-1426430							Purchase Order Total		408.69	
025	OC-15850	04/19/23	OG-1427512	03/30/26	2821010	CONCORDANCE HEALTH	475	00	CUSHION SEAT 20X16	1.0000	306.09	306.09	
025		04/19/23	OG-1427512	03/30/26	2821010	CARE SOLUTI CONCORDANCE HEALTH	475	00	XL EXAM GLOVES	10.0000	45.36	453.60	
025		04/19/23	OG-1427512	03/30/26	2821010	CARE SOLUTI CONCORDANCE HEALTH	475	00	CUSHION SEAT 18X18	1.0000	306.09	306.09	
025						CARE SOLUTI							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		04/19/23	OG-1427512	03/30/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	LOTION LUBRIDERM	2.0000	37.05	74.10	
025			OG-1427512							Purchase Order Total		1,139.88	
025	OC-15853	04/19/23	OG-1409741	01/05/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MDSR001746, HIGH SIDE DISH WT	10.0000	8.34	83.40	
025	OC-15853	04/19/23	OG-1409741	01/05/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MDSR001746, HIGH SIDE DISH WT	10.0000	8.34	83.40	
025	OC-15853	04/19/23	OG-1409741	01/05/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MDSSPPSC71B, HIGH SIDE DISH BL	5.0000	11.43	57.15	
025	OC-15853	04/19/23	OG-1409741	01/05/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MDSSPPSC71B, HIGH SIDE DISH BL	8.0000	11.43	91.44	
025	OC-15853		OG-1409741							Purchase Order Total		315.39	
025	OC-15853	04/19/23	OG-1413530	01/22/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CENTERPULL PAPER TOWELS	40.0000	19.74	789.60	
025		04/19/23	OG-1413530	01/22/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	5 OZ PLASTIC CUPS	5.0000	41.63	208.15	
025			OG-1413530							Purchase Order Total		997.75	
025	OC-15853	04/19/23	OG-1413732	01/22/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	TOOTHPASTE COLGATE	2.0000	94.84	189.68	
025		04/19/23	OG-1413732	01/22/26	502292	MEDLINE INDUSTRIES INC - PURCH			CREDIT MEMO 2399657437	1.0000	90.86-	90.86-	
025			OG-1413732							Purchase Order Total		98.82	
025	OC-15853	04/19/23	OG-1414797	01/28/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	16OZ DRUG DESTROYER	4.0000	9.34	37.36	
025		04/19/23	OG-1414797	01/28/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	1 GALLON DRUG DESTROYER	1.0000	245.70	245.70	
025			OG-1414797							Purchase Order Total		283.06	
025	OC-15853	04/19/23	OG-1415033	01/29/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	XS SCRUB TOP	16.0000	28.12	449.92	
025		04/19/23	OG-1415033	01/29/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	XS SCRUB TOP	16.0000	28.12	449.92	
025		04/19/23	OG-1415033	01/29/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	XS SCRUB TOP	15.0000	28.12	421.80	
025		04/19/23	OG-1415033	01/29/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	XS SCRUB TOP	15.0000	28.12	421.80	
025		04/19/23	OG-1415033	01/29/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	EMBROIDARY	16.0000	5.50	88.00	
025		04/19/23	OG-1415033	01/29/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	EMBROIDARY	16.0000	5.50	88.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		04/19/23	OG-1415033	01/29/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	EMBROIDARY	15.0000	5.50	82.50	
025		04/19/23	OG-1415033	01/29/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	EMBROIDARY	15.0000	5.50	82.50	
025		04/19/23	OG-1415033	01/29/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	SMALL SCRUB TOP	16.0000	26.86	429.76	
025		04/19/23	OG-1415033	01/29/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	SMALL SCRUB TOP	16.0000	26.86	429.76	
025		04/19/23	OG-1415033	01/29/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	SMALL SCRUB TOP	16.0000	26.86	429.76	
025		04/19/23	OG-1415033	01/29/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	SMALL SCRUB TOP	16.0000	26.86	429.76	
025		04/19/23	OG-1415033	01/29/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	EMBROIDARY	16.0000	5.50	88.00	
025		04/19/23	OG-1415033	01/29/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	EMBROIDARY	16.0000	5.50	88.00	
025		04/19/23	OG-1415033	01/29/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	EMBROIDARY	16.0000	5.50	88.00	
025		04/19/23	OG-1415033	01/29/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	EMBROIDARY	16.0000	5.50	88.00	
025		04/19/23	OG-1415033	01/29/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDIUM SCRUB TOP	5.0000	28.12	140.60	
025		04/19/23	OG-1415033	01/29/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDIUM SCRUB TOP	5.0000	28.12	140.60	
025		04/19/23	OG-1415033	01/29/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDIUM SCRUB TOP	5.0000	28.12	140.60	
025		04/19/23	OG-1415033	01/29/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDIUM SCRUB TOP	5.0000	28.12	140.60	
025		04/19/23	OG-1415033	01/29/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	EMBROIDARY	5.0000	5.50	27.50	
025		04/19/23	OG-1415033	01/29/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	EMBROIDARY	5.0000	5.50	27.50	
025		04/19/23	OG-1415033	01/29/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	EMBROIDARY	5.0000	5.50	27.50	
025		04/19/23	OG-1415033	01/29/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	EMBROIDARY	5.0000	5.50	27.50	
025		04/19/23	OG-1415033	01/29/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	LARGE SRUP TOP	6.0000	26.86	161.16	
025		04/19/23	OG-1415033	01/29/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	LARGE SRUP TOP	6.0000	26.86	161.16	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		04/19/23	OG-1415033	01/29/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	LARGE SRUP TOP	5.0000	26.86	134.30	
025		04/19/23	OG-1415033	01/29/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	LARGE SRUP TOP	5.0000	26.86	134.30	
025		04/19/23	OG-1415033	01/29/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	EMBROIDARY	6.0000	5.50	33.00	
025		04/19/23	OG-1415033	01/29/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	EMBROIDARY	6.0000	5.50	33.00	
025		04/19/23	OG-1415033	01/29/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	EMBROIDARY	5.0000	5.50	27.50	
025		04/19/23	OG-1415033	01/29/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	EMBROIDARY	5.0000	5.50	27.50	
025		04/19/23	OG-1415033	01/29/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	X SMALL PANTS	7.0000	30.61	214.27	
025		04/19/23	OG-1415033	01/29/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	X SMALL PANTS	6.0000	30.61	183.66	
025		04/19/23	OG-1415033	01/29/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	X SMALL PANTS	6.0000	30.61	183.66	
025		04/19/23	OG-1415033	01/29/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	X SMALL PANTS	6.0000	30.61	183.66	
025		04/19/23	OG-1415033	01/29/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	SMALL PANTS - SHORT	13.0000	32.07	416.91	
025		04/19/23	OG-1415033	01/29/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	SMALL PANTS - SHORT	13.0000	32.07	416.91	
025		04/19/23	OG-1415033	01/29/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	SMALL PANTS - SHORT	12.0000	32.07	384.84	
025		04/19/23	OG-1415033	01/29/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	SMALL PANTS - SHORT	12.0000	32.07	384.84	
025		04/19/23	OG-1415033	01/29/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	SMALL PANTS -TALL	13.0000	46.75	607.75	
025		04/19/23	OG-1415033	01/29/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	SMALL PANTS - TALL	13.0000	46.75	607.75	
025		04/19/23	OG-1415033	01/29/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	SMALL PANTS - TALL	12.0000	46.75	561.00	
025		04/19/23	OG-1415033	01/29/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	SMALL PANTS - TALL	12.0000	46.75	561.00	
025		04/19/23	OG-1415033	01/29/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	LARGE PANTS - SHORT	13.0000	30.61	397.93	
025		04/19/23	OG-1415033	01/29/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	LARGE PANTS - SHORT	13.0000	30.61	397.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		04/19/23	OG-1415033	01/29/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	LARGE PANTS - SHORT	12.0000	30.61	367.32	
025		04/19/23	OG-1415033	01/29/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	LARGE PANTS - SHORT	12.0000	30.61	367.32	
025		04/19/23	OG-1415033	01/29/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	3X PANTS - SHORT	13.0000	48.01	624.13	
025		04/19/23	OG-1415033	01/29/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	3X PANTS - SHORT	13.0000	48.01	624.13	
025		04/19/23	OG-1415033	01/29/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	3X PANTS - SHORT	12.0000	48.01	576.12	
025		04/19/23	OG-1415033	01/29/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	3X PANTS - SHORT	12.0000	48.01	576.12	
025		04/19/23	OG-1415033	01/29/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	LARGE PANTS - REGULAR	7.0000	30.61	214.27	
025		04/19/23	OG-1415033	01/29/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	LARGE PANTS - REGULAR	6.0000	30.61	183.66	
025		04/19/23	OG-1415033	01/29/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	LARGE PANTS - REGULAR	6.0000	30.61	183.66	
025		04/19/23	OG-1415033	01/29/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	LARGE PANTS - REGULAR	6.0000	30.61	183.66	
025			OG-1415033						Purchase Order Total			14,942.30	
025	OC-15853	04/19/23	OG-1417201	02/06/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	BODY LOTION	1.0000	38.28	38.28	
025		04/19/23	OG-1417201	02/06/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	5 OZ CUPS	10.0000	41.63	416.30	
025		04/19/23	OG-1417201	02/06/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	SOUFFLE CUPS	8.0000	43.50	348.00	
025			OG-1417201						Purchase Order Total			802.58	
025	OC-15853	04/19/23	OG-1419095	02/18/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CENTER PULL PAPER TOWELS	40.0000	19.74	789.60	
025	OC-15853		OG-1419095						Purchase Order Total			789.60	
025	OC-15853	04/19/23	OG-1419947	02/20/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CURAD BACITRACIN OINTMENT	3.0000	7.21	21.63	
025		04/19/23	OG-1419947	02/20/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	REMEDY ESSENTIALS BODY LOTION	1.0000	38.28	38.28	
025			OG-1419947						Purchase Order Total			59.91	
025	OC-15853	04/19/23	OG-1419972	02/20/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	1.0000	1.00	1.00	
025	OC-15853		OG-1419972						Purchase Order Total			1.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15853	04/19/23	OG-1419976	02/20/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	BINAXNOW COVID-19 TEST KIT	1.0000	265.53	265.53	
025	OC-15853		OG-1419976							Purchase Order Total		265.53	
025	OC-15853	04/19/23	OG-1421196	02/27/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	REMEDY ESSENTIALS LOTION	3.0000	38.28	114.84	
025	OC-15853		OG-1421196							Purchase Order Total		114.84	
025	OC-15856	05/04/23	OG-1409420	01/02/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MAXI PADS INCOGNITO	1.0000	29.16	29.16	
025		05/04/23	OG-1409420	01/02/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHOWER FRESH DEODERANT	7.0000	34.52	241.64	
025		05/04/23	OG-1409420	01/02/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LOTION HAND AND BODY	1.0000	59.58	59.58	
025		05/04/23	OG-1409420	01/02/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1 OZ MEDICINE CUPS	3.0000	66.50	199.50	
025		05/04/23	OG-1409420	01/02/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHARPS CONTAINER 8 GAL	2.0000	11.47	22.94	
025		05/04/23	OG-1409420	01/02/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	4X8 DRESSINGS	2.0000	26.46	52.92	
025		05/04/23	OG-1409420	01/02/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STRETCH GAUZE BANDAGE	2.0000	22.93	45.86	
025		05/04/23	OG-1409420	01/02/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPONGE, GAUZE 4"X 4"	3.0000	3.29	9.87	
025		05/04/23	OG-1409420	01/02/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOUNGE DEPRESSORS	6.0000	8.50	51.00	
025			OG-1409420							Purchase Order Total		712.47	
025	OC-15856	05/04/23	OG-1409739	01/05/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	C BATTERY	2.0000	23.38	46.76	
025		05/04/23	OG-1409739	01/05/26	1933463	MCKESSON MEDICAL SURGICAL GOVE			FACIAL TISSUE	2.0000	30.00	60.00	
025			OG-1409739							Purchase Order Total		106.76	
025	OC-15856	05/04/23	OG-1409774	01/05/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RESPIRATOPRY TEST KIT BINAX NO	1.0000	306.34	306.34	
025		05/04/23	OG-1409774	01/05/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FREIGHT	1.0000	33.61	33.61	
025		05/04/23	OG-1409774	01/05/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CREDIT	1.0000	306.34-	306.34-	
025			OG-1409774							Purchase Order Total		33.61	
025	OC-15856	05/04/23	OG-1410361	01/07/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVE,NTRL CHEM MED	1.0000	100.00	100.00	

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025		05/04/23	OG-1410361	01/07/26	1933463	MCKESSON MEDICAL SURGICAL GOVE			GLOVE, VNYL, MED	2.0000	42.80	85.60	
025		05/04/23	OG-1410361	01/07/26	1933463	MCKESSON MEDICAL SURGICAL GOVE			GLOVE,VNYL, LARGE	2.0000	28.80	57.60	
025		05/04/23	OG-1410361	01/07/26	1933463	MCKESSON MEDICAL SURGICAL GOVE			GLOVE,NTRL CHEM 2XL	1.0000	127.00	127.00	
025		05/04/23	OG-1410361	01/07/26	1933463	MCKESSON MEDICAL SURGICAL GOVE			GLOVE,VNYL XL	2.0000	28.80	57.60	
025		05/04/23	OG-1410361	01/07/26	1933463	MCKESSON MEDICAL SURGICAL GOVE			BODY WASH, DOVE SENSATIVE SKIN	5.0000	6.55	32.75	
025		05/04/23	OG-1410361	01/07/26	1933463	MCKESSON MEDICAL SURGICAL GOVE			DEOD SPEEDSTK REG 12/CS	2.0000	52.74	105.48	
025		05/04/23	OG-1410361	01/07/26	1933463	MCKESSON MEDICAL SURGICAL GOVE			TOOTHPASTE, COLGATE REG 24/CS	3.0000	14.64	43.92	
025		05/04/23	OG-1410361	01/07/26	1933463	MCKESSON MEDICAL SURGICAL GOVE			BANDAGE ADH 2 X 4 FABRIC	10.0000	4.99	49.90	
025		05/04/23	OG-1410361	01/07/26	1933463	MCKESSON MEDICAL SURGICAL GOVE			BANDAGE ADH 1 X 3 FABRIC	15.0000	2.54	38.10	
025		05/04/23	OG-1410361	01/07/26	1933463	MCKESSON MEDICAL SURGICAL GOVE			PETR JELLY VASELINE	1.0000	143.51	143.51	
025		05/04/23	OG-1410361	01/07/26	1933463	MCKESSON MEDICAL SURGICAL GOVE			AQUAPHOR ORIG OINT	2.0000	18.24	36.48	
025		05/04/23	OG-1410361	01/07/26	1933463	MCKESSON MEDICAL SURGICAL GOVE			VAS INT CARE TOTAL MOISTURE	10.0000	4.99	49.90	
025		05/04/23	OG-1410361	01/07/26	1933463	MCKESSON MEDICAL SURGICAL GOVE			LOTION, CUCUMBER MELON	10.0000	4.09	40.90	
025		05/04/23	OG-1410361	01/07/26	1933463	MCKESSON MEDICAL SURGICAL GOVE			SHAMPOO, SELSUN BLU	4.0000	8.78	35.12	
025		05/04/23	OG-1410361	01/07/26	1933463	MCKESSON MEDICAL SURGICAL GOVE			BANDAGE, COHESI, COLOR PK 1.5"	1.0000	44.94	44.94	
025		05/04/23	OG-1410361	01/07/26	1933463	MCKESSON MEDICAL SURGICAL GOVE			BANDAGE, COHESIVE, COLOR PK 3"	1.0000	42.79	42.79	
025		05/04/23	OG-1410361	01/07/26	1933463	MCKESSON MEDICAL SURGICAL GOVE			ICY HOT NO MESS PAIN RELIEF	2.0000	8.61	17.22	
025		05/04/23	OG-1410361	01/07/26	1933463	MCKESSON MEDICAL SURGICAL GOVE			BALM, ICY HOT ANAGELSIC 3.5OZ	3.0000	8.35	25.05	
025		05/04/23	OG-1410361	01/07/26	1933463	MCKESSON MEDICAL SURGICAL GOVE			SALINE SPRAY NASAL FT 0.65%	6.0000	1.53	9.18	
025		05/04/23	OG-1410361	01/07/26	1933463	MCKESSON MEDICAL SURGICAL GOVE			IBUPROFEN, TAB 200MG (1000/BT)	3.0000	19.69	59.07	

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025		05/04/23	OG-1410361	01/07/26	1933463	MCKESSON MEDICAL SURGICAL GOVE			EYE DROPS, VISINE ORG. .5OZ	5.0000	6.73	33.65	
025		05/04/23	OG-1410361	01/07/26	1933463	MCKESSON MEDICAL SURGICAL GOVE			IBUPROFEN, TAB 200MG (1000/BT)	1.0000	19.69	19.69	
025			OG-1410361						Purchase Order Total			1,255.45	
025	OC-15856	05/04/23	OG-1410460	01/07/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	31G SYRINGE	6.0000	80.02	480.12	
025		05/04/23	OG-1410460	01/07/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EUCERIN CREAM	1.0000	15.65	15.65	
025		05/04/23	OG-1410460	01/07/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	60CC SYRINGE	1.0000	14.71	14.71	
025		05/04/23	OG-1410460	01/07/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDIUM ULTRA BRIEFS	1.0000	39.25	39.25	
025		05/04/23	OG-1410460	01/07/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	2 INCH BANDAGE	1.0000	37.38	37.38	
025		05/04/23	OG-1410460	01/07/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CATHETOR LARGE	1.0000	372.07	372.07	
025			OG-1410460						Purchase Order Total			959.18	
025	OC-15856	05/04/23	OG-1410483	01/07/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BP THIGH CUFF	1.0000	48.98	48.98	
025		05/04/23	OG-1410483	01/07/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SMALL ADULT BP CUFF	1.0000	24.70	24.70	
025		05/04/23	OG-1410483	01/07/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FLEXIPOINT BP CUFF	2.0000	22.91	45.82	
025		05/04/23	OG-1410483	01/07/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	2TU LARGE ADULT BP CUFF	3.0000	31.91	95.73	
025			OG-1410483						Purchase Order Total			215.23	
025	OC-15856	05/04/23	OG-1410645	01/07/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	989969, AMMONIUM LACTATE	4.0000	8.23	32.92	
025	OC-15856	05/04/23	OG-1410645	01/07/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	694124, ENEMA MINERAL OIL	25.0000	3.07	76.75	
025	OC-15856		OG-1410645						Purchase Order Total			109.67	
025	OC-15856	05/04/23	OG-1410651	01/07/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	315262, GAST KIT MIC 18FR	2.0000	198.17	396.34	
025	OC-15856	05/04/23	OG-1410651	01/07/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	363298, GAST KIT MIC 20FR	2.0000	198.17	396.34	
025	OC-15856	05/04/23	OG-1410651	01/07/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	687449, SYRINGE BULB IRR 60CC	6.0000	.80	4.80	
025	OC-15856	05/04/23	OG-1410651	01/07/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1266870, SYRINGE LL	1.0000	8.50	8.50	

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025	OC-15856	05/04/23	OG-1410651	01/07/26	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	3CC 886431, FOAM ADH	2.0000	25.08	50.16	
025	OC-15856		OG-1410651			SURGICAL GOVE			SIL 3X3"				
									Purchase Order Total			856.14	
025	OC-15856	05/04/23	OG-1410882	01/08/26	1933463	MCKESSON MEDICAL	475	00	BANDAGE, 1 X 3	5.0000	2.54	12.70	
025		05/04/23	OG-1410882	01/08/26	1933463	SURGICAL GOVE MCKESSON MEDICAL			FIRST AID KIT,	2.0000	40.94	81.88	
025		05/04/23	OG-1410882	01/08/26	1933463	SURGICAL GOVE MCKESSON MEDICAL			COVER, F/COLD PACK	1.0000	9.80	9.80	
025		05/04/23	OG-1410882	01/08/26	1933463	SURGICAL GOVE MCKESSON MEDICAL			4 X 7-24PK	2.0000	11.43	22.86	
025		05/04/23	OG-1410882	01/08/26	1933463	SURGICAL GOVE MCKESSON MEDICAL			COLD PACK COVER 6 X	10.0000	1.46	14.60	
025		05/04/23	OG-1410882	01/08/26	1933463	SURGICAL GOVE MCKESSON MEDICAL			10 MOUTHGUARD	1.0000	26.57	26.57	
025		05/04/23	OG-1410882	01/08/26	1933463	SURGICAL GOVE MCKESSON MEDICAL			THERMOMETER	5.0000	16.62	83.10	
025		05/04/23	OG-1410882	01/08/26	1933463	SURGICAL GOVE MCKESSON MEDICAL			CETAPHIL, CLEANSER, FACIAL	5.0000	5.54	27.70	
025		05/04/23	OG-1410882	01/08/26	1933463	SURGICAL GOVE MCKESSON MEDICAL			MINERIN LOTION	1.0000	26.57	26.57	
025		05/04/23	OG-1410882	01/08/26	1933463	SURGICAL GOVE MCKESSON MEDICAL			INFRARED	2.0000	20.15	40.30	
025		05/04/23	OG-1410882	01/08/26	1933463	SURGICAL GOVE MCKESSON MEDICAL			OXIMETER, FINGERTIP	1.0000	12.83	12.83	
025		05/04/23	OG-1410882	01/08/26	1933463	SURGICAL GOVE MCKESSON MEDICAL			KNEE SUPP PATELLA PULL ON	1.0000	12.83	12.83	
			OG-1410882						Purchase Order Total			332.34	
025	OC-15856	05/04/23	OG-1411115	01/09/26	1933463	MCKESSON MEDICAL	475	00	989969, AMMONIUM	6.0000	8.23	49.38	
025	OC-15856	05/04/23	OG-1411115	01/09/26	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	LACTATE LOT 1238904, FIBER PDR	10.0000	10.11	101.10	
025	OC-15856	05/04/23	OG-1411115	01/09/26	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	ORANGE 696820, HOSE ANTI	4.0000	11.06	44.24	
025	OC-15856	05/04/23	OG-1411115	01/09/26	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	EMB KNEE HI 925430, STOCKING	12.0000	22.43	269.16	
025	OC-15856	05/04/23	OG-1411115	01/09/26	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	KNEE BLK 989969, AMMONIUM	8.0000	8.23	65.84	
025	OC-15856	05/04/23	OG-1411115	01/09/26	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	LACTATE LOT 1149273, SARNA SENS	8.0000	12.56	100.48	
025	OC-15856	05/04/23	OG-1411115	01/09/26	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	LOTION 1043399, GLUCOSAMINE	8.0000	8.97	71.76	
025	OC-15856	05/04/23	OG-1411115	01/09/26	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	CAP 539418, LANCET	4.0000	28.79	115.16	

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						SURGICAL GOVE			UNISTICK				
										Purchase Order Total		817.12	
025	OC-15856		OG-1411115										
025	OC-15856	05/04/23	OG-1411392	01/12/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	709356, BANATROL PLUS PDR	2.0000	122.54	245.08	
025	OC-15856	05/04/23	OG-1411392	01/12/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	370406, FEG/FOOT NIGHT SPLINT	1.0000	59.50	59.50	
025	OC-15856	05/04/23	OG-1411392	01/12/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	624327, NIGHT SPLINT	1.0000	22.97	22.97	
025	OC-15856		OG-1411392							Purchase Order Total		327.55	
025	OC-15856	05/04/23	OG-1411529	01/12/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COLGATE TOOTHPASTE 6.0 OZ	2.0000	66.00	132.00	
025		05/04/23	OG-1411529	01/12/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MOUTHWASH	2.0000	33.00	66.00	
025		05/04/23	OG-1411529	01/12/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DISP RAZORS	4.0000	15.96	63.84	
025		05/04/23	OG-1411529	01/12/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BASIS SOAP	24.0000	2.41	57.84	
025		05/04/23	OG-1411529	01/12/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ENEMA	3.0000	1.67	5.01	
025		05/04/23	OG-1411529	01/12/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	4X4 STERILE GAUZE	4.0000	3.29	13.16	
025		05/04/23	OG-1411529	01/12/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	4X4 NON STERILE GAUZE	4.0000	4.00	16.00	
025		05/04/23	OG-1411529	01/12/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COLGATE TOOTHPASTE 6.0 OZ	2.0000	66.00	132.00	
025			OG-1411529							Purchase Order Total		485.85	
025	OC-15856	05/04/23	OG-1411863	01/13/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	797237, BED PAN SS	1.0000	216.06	216.06	
025	OC-15856	05/04/23	OG-1411863	01/13/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	465269, COLLECTION SET BLD SFT	3.0000	140.09	420.27	
025	OC-15856	05/04/23	OG-1411863	01/13/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1032955, COHESIVE BANDAGE	1.0000	43.88	43.88	
025	OC-15856		OG-1411863							Purchase Order Total		680.21	
025	OC-15856	05/04/23	OG-1412096	01/14/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRUG SCREEN, URINE	3.0000	163.38	490.14	
025		05/04/23	OG-1412096	01/14/26	1933463	MCKESSON MEDICAL SURGICAL GOVE			PENLIGHT, W/PUPIL GUAGE DISP	3.0000	12.80	38.40	
025			OG-1412096							Purchase Order Total		528.54	
025	OC-15856	05/04/23	OG-1412251	01/14/26	1933463	MCKESSON MEDICAL	475	00	689191, VITAMIN E	2.0000	22.20	44.40	

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						SURGICAL GOVE			SFT GEL				
025	OC-15856	05/04/23	OG-1412251	01/14/26	1933463	MCKESSON MEDICAL	475	00	866981, NAPROXEN	2.0000	7.13	14.26	
						SURGICAL GOVE			SODIUM TAB				
025		05/04/23	OG-1412251	01/14/26	1933463	MCKESSON MEDICAL	475	00	567100, GASTRO	3.0000	71.47	214.41	
						SURGICAL GOVE			FEEDING 22FR				
025		05/04/23	OG-1412251	01/14/26	1933463	MCKESSON MEDICAL	475	00	499692, NUTREN JR	4.0000	43.80	175.20	
						SURGICAL GOVE			W/FIBER				
025		05/04/23	OG-1412251	01/14/26	1933463	MCKESSON MEDICAL	475	00	1048222, VITAL AF	4.0000	199.01	796.04	
						SURGICAL GOVE			1.2 CAL				
025		05/04/23	OG-1412251	01/14/26	1933463	MCKESSON MEDICAL	475	00	1236902, PUMP SET	2.0000	254.45	508.90	
						SURGICAL GOVE			W/FLUSH				
025			OG-1412251						Purchase Order Total			1,753.21	
025	OC-15856	05/04/23	OG-1412743	01/16/26	1933463	MCKESSON MEDICAL	475	00	ANKLE SUPPORT LG	10.0000	16.50	165.00	
						SURGICAL GOVE							
025		05/04/23	OG-1412743	01/16/26	1933463	MCKESSON MEDICAL			ANKLE SUPPORT MED	10.0000	16.50	165.00	
						SURGICAL GOVE							
025		05/04/23	OG-1412743	01/16/26	1933463	MCKESSON MEDICAL			ANKLE SUPPORT XL	4.0000	16.50	66.00	
						SURGICAL GOVE							
025		05/04/23	OG-1412743	01/16/26	1933463	MCKESSON MEDICAL			DRESSING, BORD	2.0000	12.14	24.28	
						SURGICAL GOVE			GAUZE 4 X 4				
025		05/04/23	OG-1412743	01/16/26	1933463	MCKESSON MEDICAL			DRESSING, BORD	3.0000	16.91	50.73	
						SURGICAL GOVE			GAUZE 2X 2				
025		05/04/23	OG-1412743	01/16/26	1933463	MCKESSON MEDICAL			DRESSING, BORD	1.0000	26.46	26.46	
						SURGICAL GOVE			GAUZE 4 X 8				
025		05/04/23	OG-1412743	01/16/26	1933463	MCKESSON MEDICAL			DEODERANT SPEED	3.0000	19.91	59.73	
						SURGICAL GOVE			STICK				
025			OG-1412743						Purchase Order Total			557.20	
025	OC-15856	05/04/23	OG-1412850	01/16/26	1933463	MCKESSON MEDICAL	475	00	CALAZINC LOTION	1.0000	58.20	58.20	
						SURGICAL GOVE							
025		05/04/23	OG-1412850	01/16/26	1933463	MCKESSON MEDICAL	475	00	DISTILLED WATER	10.0000	13.98	139.80	
						SURGICAL GOVE							
025		05/04/23	OG-1412850	01/16/26	1933463	MCKESSON MEDICAL	475	00	LITHIUM NATTERY	2.0000	31.37	62.74	
						SURGICAL GOVE			PROCELL 3 V				
025		05/04/23	OG-1412850	01/16/26	1933463	MCKESSON MEDICAL	475	00	SURE DEODORANT	24.0000	2.70	64.80	
						SURGICAL GOVE							
025		05/04/23	OG-1412850	01/16/26	1933463	MCKESSON MEDICAL	475	00	HAND SANITIZER	1.0000	101.27	101.27	
						SURGICAL GOVE							
025		05/04/23	OG-1412850	01/16/26	1933463	MCKESSON MEDICAL	475	00	BATH OIL	4.0000	107.60	430.40	
						SURGICAL GOVE							
025		05/04/23	OG-1412850	01/16/26	1933463	MCKESSON MEDICAL	475	00	SHAMPOO/BODYWASH	1.0000	53.13	53.13	

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						SURGICAL GOVE							
025		05/04/23	OG-1412850	01/16/26	1933463	MCKESSON MEDICAL	475	00	PERSONAL WIPES	4.0000	19.38	77.52	
						SURGICAL GOVE			SCENTED				
025		05/04/23	OG-1412850	01/16/26	1933463	MCKESSON MEDICAL	475	00	PURELL HAND SOAP	10.0000	41.99	419.90	
						SURGICAL GOVE							
025		05/04/23	OG-1412850	01/16/26	1933463	MCKESSON MEDICAL	475	00	SYRINGE/INSULIN 29	2.0000	66.11	132.22	
						SURGICAL GOVE			G X 1/2"				
025		05/04/23	OG-1412850	01/16/26	1933463	MCKESSON MEDICAL	475	00	HAND SAOAP ANTIBAC	1.0000	63.72	63.72	
						SURGICAL GOVE							
025		05/04/23	OG-1412850	01/16/26	1933463	MCKESSON MEDICAL	475	00	BATH DISINFECTANT	4.0000	128.61	514.44	
						SURGICAL GOVE							
025		05/04/23	OG-1412850	01/16/26	1933463	MCKESSON MEDICAL	475	00	LARGE BREIFS	4.0000	9.95	39.80	
						SURGICAL GOVE							
025		05/04/23	OG-1412850	01/16/26	1933463	MCKESSON MEDICAL	475	00	SHAMPOO/BODYWASH	3.0000	53.13	159.39	
						SURGICAL GOVE							
025			OG-1412850							Purchase Order Total		2,317.33	
025	OC-15856	05/04/23	OG-1412946	01/20/26	1933463	MCKESSON MEDICAL	475	00	1200273, CETAPHIL	6.0000	20.69	124.14	
						SURGICAL GOVE			MOIST CREAM				
025	OC-15856	05/04/23	OG-1412946	01/20/26	1933463	MCKESSON MEDICAL	475	00	1230521, BIOTENE	6.0000	14.23	85.38	
						SURGICAL GOVE			MOUTHWASH				
025	OC-15856		OG-1412946							Purchase Order Total		209.52	
025	OC-15856	05/04/23	OG-1413311	01/21/26	1933463	MCKESSON MEDICAL	475	00	499692, NUTREN	6.0000	43.80	262.80	
						SURGICAL GOVE			W/FIBER				
025	OC-15856	05/04/23	OG-1413311	01/21/26	1933463	MCKESSON MEDICAL	475	00	871078, CULTURELLE	10.0000	24.36	243.60	
						SURGICAL GOVE			CAP				
025	OC-15856	05/04/23	OG-1413311	01/21/26	1933463	MCKESSON MEDICAL	475	00	1268990, SYRINGE	1.0000	9.30	9.30	
						SURGICAL GOVE			PISTON FLAT				
025	OC-15856	05/04/23	OG-1413311	01/21/26	1933463	MCKESSON MEDICAL	475	00	237000, WATER	2.0000	80.55	161.10	
						SURGICAL GOVE			STERILE 10ML				
025	OC-15856	05/04/23	OG-1413311	01/21/26	1933463	MCKESSON MEDICAL	475	00	233315, MEASURE	1.0000	27.20	27.20	
						SURGICAL GOVE			GUIDE				
025	OC-15856	05/04/23	OG-1413311	01/21/26	1933463	MCKESSON MEDICAL	475	00	1028127, BASIN	20.0000	.22	4.40	
						SURGICAL GOVE			EMESIS				
025	OC-15856		OG-1413311							Purchase Order Total		708.40	
025	OC-15856	05/04/23	OG-1413467	01/21/26	1933463	MCKESSON MEDICAL	475	00	SYRINGE, INSULIN	2.0000	336.00	672.00	
						SURGICAL GOVE			29GX1/2"				
025	OC-15856		OG-1413467							Purchase Order Total		672.00	
025	OC-15856	05/04/23	OG-1413670	01/22/26	1933463	MCKESSON MEDICAL	475	00	TOOTHBRUSH,	2.0000	13.73	27.46	
						SURGICAL GOVE			144/BX-10/BX/CS				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15856		OG-1413670							Purchase Order Total		27.46	
025	OC-15856	05/04/23	OG-1413919	01/23/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVE, EX, NTRYL, LG, NS, EXTC	1.0000	91.20	91.20	
025	OC-15856		OG-1413919							Purchase Order Total		91.20	
025	OC-15856	05/04/23	OG-1414037	01/23/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVE, EDEMA LG RT	1.0000	13.14	13.14	
025		05/04/23	OG-1414037	01/23/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ANKLE, SPLINT, LT LG	1.0000	56.27	56.27	
025		05/04/23	OG-1414037	01/23/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DISTILLED WATER	10.0000	13.98	139.80	
025			OG-1414037							Purchase Order Total		209.21	
025	OC-15856	05/04/23	OG-1414203	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1112849, BANDAGE COMP SZ-E	1.0000	33.50	33.50	
025	OC-15856	05/04/23	OG-1414203	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1019992, TUBE FEED GASTRO 20FR	3.0000	198.17	594.51	
025	OC-15856		OG-1414203							Purchase Order Total		628.01	
025	OC-15856	05/04/23	OG-1414490	01/27/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NEEDLE, SAF PREV BLU 26G X 1"	1.0000	17.21	17.21	
025	OC-15856		OG-1414490							Purchase Order Total		17.21	
025	OC-15856	05/04/23	OG-1414655	01/27/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RAZORS DISPOSABLE	4.0000	15.96	63.84	
025		05/04/23	OG-1414655	01/27/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HAIR BRUSHES	3.0000	5.80	17.40	
025		05/04/23	OG-1414655	01/27/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BABY OIL	12.0000	.96	11.52	
025		05/04/23	OG-1414655	01/27/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COLD COMPRESS	4.0000	13.67	54.68	
025		05/04/23	OG-1414655	01/27/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BLUE PILLOWS	2.0000	69.79	139.58	
025			OG-1414655							Purchase Order Total		287.02	
025	OC-15856	05/04/23	OG-1414852	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOOTHPASTE, COLGATE	5.0000	25.68	128.40	
025	OC-15856		OG-1414852							Purchase Order Total		128.40	
025	OC-15856	05/04/23	OG-1415263	01/30/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EUCERIN LOTION	10.0000	16.76	167.60	
025		05/04/23	OG-1415263	01/30/26	1933463	MCKESSON MEDICAL SURGICAL GOVE			SANITIZER, HAND ALOE	5.0000	40.66	203.30	
025		05/04/23	OG-1415263	01/30/26	1933463	MCKESSON MEDICAL SURGICAL GOVE			BODYWASH, DOVE	40.0000	6.55	262.00	

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025		05/04/23	OG-1415263	01/30/26	1933463	MCKESSON MEDICAL			DEODERANT,	10.0000	2.51	25.10	
						SURGICAL GOVE			UNSCENTED SURE				
025		05/04/23	OG-1415263	01/30/26	1933463	MCKESSON MEDICAL			SUTURE REMOVAL	1.0000	1.03	1.03	
						SURGICAL GOVE			TRAY(50/CS)				
025		05/04/23	OG-1415263	01/30/26	1933463	MCKESSON MEDICAL			TWEEZER, PLAS DISP	2.0000	18.21	36.42	
						SURGICAL GOVE			100/BG				
025		05/04/23	OG-1415263	01/30/26	1933463	MCKESSON MEDICAL			AQUAPHOR, LIP OINT	10.0000	5.49	54.90	
						SURGICAL GOVE							
025		05/04/23	OG-1415263	01/30/26	1933463	MCKESSON MEDICAL			OINT, LIP,	5.0000	10.99	54.95	
						SURGICAL GOVE			POMEGRANATE				
025		05/04/23	OG-1415263	01/30/26	1933463	MCKESSON MEDICAL			ANTACID, LIQ	2.0000	5.15	10.30	
						SURGICAL GOVE			GERI-LANTA				
025		05/04/23	OG-1415263	01/30/26	1933463	MCKESSON MEDICAL			PEPTO BISMOL, LIQ	5.0000	10.72	53.60	
						SURGICAL GOVE							
025		05/04/23	OG-1415263	01/30/26	1933463	MCKESSON MEDICAL			FOAM, ADH SIL	1.0000	43.33	43.33	
						SURGICAL GOVE			W/BORDER 6X6				
025		05/04/23	OG-1415263	01/30/26	1933463	MCKESSON MEDICAL			TAPE, ADHSV TRANSP	1.0000	8.97	8.97	
						SURGICAL GOVE			PLAS 1 X 10				
025		05/04/23	OG-1415263	01/30/26	1933463	MCKESSON MEDICAL			PAD, ALCOHOL, PREP	3.0000	1.99	5.97	
						SURGICAL GOVE							
025			OG-1415263							Purchase Order Total		927.47	
025	OC-15856	05/04/23	OG-1415612	02/02/26	1933463	MCKESSON MEDICAL	475	00	1262267,	3.0000	1,197.34	3,592.02	
						SURGICAL GOVE			CONCENTRATOR OXY				
025	OC-15856	05/04/23	OG-1415612	02/02/26	1933463	MCKESSON MEDICAL	475	00	833832, MASK NASAL	2.0000	95.42	190.84	
						SURGICAL GOVE			CPAP				
025	OC-15856	05/04/23	OG-1415612	02/02/26	1933463	MCKESSON MEDICAL	475	00	785680, HEADGEAR	1.0000	41.66	41.66	
						SURGICAL GOVE			CPAP LARGE				
025		05/04/23	OG-1415612	02/02/26	1933463	MCKESSON MEDICAL	475	00	785680, HEADGEAR	4.0000	41.66	166.64	
						SURGICAL GOVE			CPAP LARGE				
025			OG-1415612							Purchase Order Total		3,991.16	
025	OC-15856	05/04/23	OG-1415615	02/02/26	1933463	MCKESSON MEDICAL	475	00	WIPE, HYDROGEN	4.0000	49.20	196.80	
						SURGICAL GOVE			PEROXIDE				
025		05/04/23	OG-1415615	02/02/26	1933463	MCKESSON MEDICAL	475	00	3 OZ MED CUP	2.0000	212.00	424.00	
						SURGICAL GOVE							
025		05/04/23	OG-1415615	02/02/26	1933463	MCKESSON MEDICAL	475	00	PERSONAL WIPES	3.0000	26.38	79.14	
						SURGICAL GOVE			UNSCENTED				
025		05/04/23	OG-1415615	02/02/26	1933463	MCKESSON MEDICAL	475	00	UNDERWEAR BRIEFS	5.0000	12.30	61.50	
						SURGICAL GOVE			2XL				
025		05/04/23	OG-1415615	02/02/26	1933463	MCKESSON MEDICAL	475	00	BRIEFS WINGS LG	5.0000	9.47	47.35	
						SURGICAL GOVE							

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025		05/04/23	OG-1415615	02/02/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	KNEE SLEEVE, PATELLA	1.0000	18.61	18.61	
025		05/04/23	OG-1415615	02/02/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CUSHION, O2 VICAIR VECTOR STD	1.0000	347.68	347.68	
025		05/04/23	OG-1415615	02/02/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CPAP PILLOW	1.0000	37.71	37.71	
025		05/04/23	OG-1415615	02/02/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHOWER CHAIR, ELITE OPN FRONT	1.0000	278.43	278.43	
025		05/04/23	OG-1415615	02/02/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRIEFS WINGS LG	10.0000	37.86	378.60	
025			OG-1415615						Purchase Order Total			1,869.82	
025	OC-15856	05/04/23	OG-1415633	02/02/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	171333, HEEL/ELBOW PAD MED	8.0000	11.11	88.88	
025	OC-15856	05/04/23	OG-1415633	02/02/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	774606, VITAMIN B-1 TAB	4.0000	5.23	20.92	
025	OC-15856	05/04/23	OG-1415633	02/02/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	871078, CULTURELLE CAP	4.0000	24.36	97.44	
025	OC-15856	05/04/23	OG-1415633	02/02/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1048237, GLUCERNA SHAKE VAN	6.0000	44.75	268.50	
025	OC-15856		OG-1415633						Purchase Order Total			475.74	
025	OC-15856	05/04/23	OG-1415638	02/02/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	960296, METER KIT BLD CLUC	1.0000	76.56	76.56	
025	OC-15856	05/04/23	OG-1415638	02/02/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1188885, EYE WASH SOL	10.0000	2.28	22.80	
025	OC-15856	05/04/23	OG-1415638	02/02/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	699689, OXIMETER PULSE FINGER	3.0000	35.07	105.21	
025	OC-15856	05/04/23	OG-1415638	02/02/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1226071, THERMOMETER EAR	5.0000	26.53	132.65	
025	OC-15856	05/04/23	OG-1415638	02/02/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	193987, PENLIGHT 6/PK	2.0000	12.80	25.60	
025	OC-15856	05/04/23	OG-1415638	02/02/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	804314, URINE TEST STRIP	1.0000	365.64	365.64	
025	OC-15856		OG-1415638						Purchase Order Total			728.46	
025	OC-15856	05/04/23	OG-1415880	02/02/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COLGATE	6.0000	66.00	396.00	
025		05/04/23	OG-1415880	02/02/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	2X2 STERILE GUAZE	10.0000	2.16	21.60	
025			OG-1415880						Purchase Order Total			417.60	
025	OC-15856	05/04/23	OG-1416194	02/03/26	1933463	MCKESSON MEDICAL	475	00	SCOPE	1.0000	50.90	50.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SURGICAL GOVE							
025		05/04/23	OG-1416194	02/03/26	1933463	MCKESSON MEDICAL	475	00	SCOPE	1.0000	50.90	50.90	
						SURGICAL GOVE							
025		05/04/23	OG-1416194	02/03/26	1933463	MCKESSON MEDICAL	475	00	COLGATE	1.0000	12.84	12.84	
						SURGICAL GOVE							
025		05/04/23	OG-1416194	02/03/26	1933463	MCKESSON MEDICAL	475	00	COLGATE	1.0000	12.84	12.84	
						SURGICAL GOVE							
025			OG-1416194							Purchase Order Total		127.48	
025	OC-15856	05/04/23	OG-1416198	02/03/26	1933463	MCKESSON MEDICAL	475	00	SWEEN CREAM	1.0000	87.85	87.85	
						SURGICAL GOVE							
025		05/04/23	OG-1416198	02/03/26	1933463	MCKESSON MEDICAL	475	00	SINUS RINSE	4.0000	14.67	58.68	
						SURGICAL GOVE							
025		05/04/23	OG-1416198	02/03/26	1933463	MCKESSON MEDICAL	475	00	ARM SLEEVE	4.0000	11.42	45.68	
						SURGICAL GOVE							
025			OG-1416198							Purchase Order Total		192.21	
025	OC-15856	05/04/23	OG-1416402	02/04/26	1933463	MCKESSON MEDICAL	475	00	1266871, SYRINGE	2.0000	14.73	29.46	
						SURGICAL GOVE			10CC				
025	OC-15856	05/04/23	OG-1416402	02/04/26	1933463	MCKESSON MEDICAL	475	00	811977, SYRINGE	1.0000	23.72	23.72	
						SURGICAL GOVE			20CC				
025	OC-15856	05/04/23	OG-1416402	02/04/26	1933463	MCKESSON MEDICAL	475	00	250132, SCISSOR 7"	1.0000	99.35	99.35	
						SURGICAL GOVE							
025	OC-15856	05/04/23	OG-1416402	02/04/26	1933463	MCKESSON MEDICAL	475	00	576748, STABILIZER	1.0000	45.60	45.60	
						SURGICAL GOVE			KNEE WRAP				
025	OC-15856		OG-1416402							Purchase Order Total		198.13	
025	OC-15856	05/04/23	OG-1416632	02/05/26	1933463	MCKESSON MEDICAL	475	00	#668358 ALS KIT-	90828.0000	1.00	90,828.00	
						SURGICAL GOVE			PEDIATRIC				
025	OC-15856		OG-1416632							Purchase Order Total		90,828.00	
025	OC-15856	05/04/23	OG-1416681	02/05/26	1933463	MCKESSON MEDICAL	475	00	TALKING DIGITAL	1.0000	23.69	23.69	
						SURGICAL GOVE			SCALE				
025	OC-15856		OG-1416681							Purchase Order Total		23.69	
025	OC-15856	05/04/23	OG-1417055	02/06/26	1933463	MCKESSON MEDICAL	475	00	BATTERY, C, 24/BX	4.0000	23.38	93.52	
						SURGICAL GOVE							
025	OC-15856		OG-1417055							Purchase Order Total		93.52	
025	OC-15856	05/04/23	OG-1417213	02/06/26	1933463	MCKESSON MEDICAL	475	00	DRY ERASER	5.0000	3.94	19.70	
						SURGICAL GOVE							
025		05/04/23	OG-1417213	02/06/26	1933463	MCKESSON MEDICAL	475	00	FILE FASTENER	5.0000	66.36	331.80	
						SURGICAL GOVE			FOLDERS				
025		05/04/23	OG-1417213	02/06/26	1933463	MCKESSON MEDICAL	475	00	LIP BALM	2.0000	46.27	92.54	
						SURGICAL GOVE							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		05/04/23	OG-1417213	02/06/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MOUTHWASH	3.0000	30.72	92.16	
025		05/04/23	OG-1417213	02/06/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PEROXIDE	4.0000	1.01	4.04	
025		05/04/23	OG-1417213	02/06/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COMB	12.0000	.43	5.16	
025		05/04/23	OG-1417213	02/06/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MAXI PADS	2.0000	29.16	58.32	
025		05/04/23	OG-1417213	02/06/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	URINAL	1.0000	32.76	32.76	
025		05/04/23	OG-1417213	02/06/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COLD COMPRESS	3.0000	13.67	41.01	
025			OG-1417213						Purchase Order Total			677.49	
025	OC-15856	05/04/23	OG-1417307	02/09/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MONITOR KIT, VACC DATALOGGER	2.0000	173.28	346.56	
025		05/04/23	OG-1417307	02/09/26	1933463	MCKESSON MEDICAL SURGICAL GOVE			PEPTO BISMOL	6.0000	12.14	72.84	
025		05/04/23	OG-1417307	02/09/26	1933463	MCKESSON MEDICAL SURGICAL GOVE			ANTAC LIQ GERI	1.0000	5.15	5.15	
025		05/04/23	OG-1417307	02/09/26	1933463	MCKESSON MEDICAL SURGICAL GOVE			LANTA ANTI GAS	10.0000	8.43	84.30	
025			OG-1417307						Purchase Order Total			508.85	
025	OC-15856	05/04/23	OG-1417972	02/11/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TRUEMETRIX LEVEL 3	8.0000	3.90	31.20	
025	OC-15856		OG-1417972						Purchase Order Total			31.20	
025	OC-15856	05/04/23	OG-1418137	02/11/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1209456, THERMOMETER INFRARED	2.0000	37.73	75.46	
025	OC-15856	05/04/23	OG-1418137	02/11/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	670579, CATHETER TRAY 14FR	5.0000	35.78	178.90	
025		05/04/23	OG-1418137	02/11/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	670579, CATHETER TRAY 14FR	5.0000	1.79	8.95	
025			OG-1418137						Purchase Order Total			263.31	
025	OC-15856	05/04/23	OG-1418276	02/12/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COVER, PROBE TYMPANIC F/PRO	2.0000	15.31	30.62	
025		05/04/23	OG-1418276	02/12/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	THERMOMETER, EAR PRO 6000W/SM	1.0000	322.47	322.47	
025			OG-1418276						Purchase Order Total			353.09	
025	OC-15856	05/04/23	OG-1418482	02/12/26	1933463	MCKESSON MEDICAL	475	00	924941, STOCKING	4.0000	22.43	89.72	

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025	OC-15856	05/04/23	OG-1418482	02/12/26	1933463	SURGICAL GOVE	475	00	KNEE LG	2.0000	22.43	44.86	
025	OC-15856	05/04/23	OG-1418482	02/12/26	1933463	MCKESSON MEDICAL	475	00	944944, STOCKING XL	2.0000	22.43	44.86	
025	OC-15856	05/04/23	OG-1418482	02/12/26	1933463	SURGICAL GOVE	475	00	CL TOE	2.0000	22.43	44.86	
025	OC-15856	05/04/23	OG-1418482	02/12/26	1933463	MCKESSON MEDICAL	475	00	957472, STOCKING	2.0000	22.43	44.86	
025	OC-15856	05/04/23	OG-1418482	02/12/26	1933463	SURGICAL GOVE	475	00	KNEE SM	2.0000	25.77	51.54	
025	OC-15856	05/04/23	OG-1418482	02/12/26	1933463	MCKESSON MEDICAL	475	00	886408, DRESSING	2.0000	25.77	51.54	
025	OC-15856	05/04/23	OG-1418482	02/12/26	1933463	SURGICAL GOVE	475	00	FILM	3.0000	21.84	65.52	
025	OC-15856	05/04/23	OG-1418482	02/12/26	1933463	MCKESSON MEDICAL	475	00	1083090, FOAM ADH	2.0000	21.84	65.52	
025	OC-15856	05/04/23	OG-1418482	02/12/26	1933463	SURGICAL GOVE	475	00	4X4	2.0000	87.73	175.46	
025	OC-15856	05/04/23	OG-1418482	02/12/26	1933463	MCKESSON MEDICAL	475	00	401406, FEEDING SET	1.0000	87.73	175.46	
025	OC-15856	05/04/23	OG-1418482	02/12/26	1933463	SURGICAL GOVE	475	00	FEEDING TU	1.0000	38.90	38.90	
025	OC-15856	05/04/23	OG-1418482	02/12/26	1933463	MCKESSON MEDICAL	475	00	682607, INSERTION	1.0000	38.90	38.90	
025	OC-15856	05/04/23	OG-1418482	02/12/26	1933463	SURGICAL GOVE	475	00	TRAY 10CC	4.0000	43.80	175.20	
025	OC-15856	05/04/23	OG-1418482	02/12/26	1933463	MCKESSON MEDICAL	475	00	499692, NUTREN	2.0000	43.80	175.20	
025	OC-15856	05/04/23	OG-1418482	02/12/26	1933463	SURGICAL GOVE	475	00	W/FIBER	2.0000	199.01	398.02	
025	OC-15856	05/04/23	OG-1418482	02/12/26	1933463	MCKESSON MEDICAL	475	00	1048222, VITAL 1.2	1.0000	199.01	398.02	
025	OC-15856	05/04/23	OG-1418482	02/12/26	1933463	SURGICAL GOVE	475	00	CAL	1.0000	8.81	8.81	
025	OC-15856		OG-1418482			MCKESSON MEDICAL	475	00	519058, MEASURE	1.0000	8.81	8.81	
025	OC-15856		OG-1418482			SURGICAL GOVE			GRAD 1000CC				
									Purchase Order Total			1,092.89	
025	OC-15856	05/04/23	OG-1418675	02/13/26	1933463	MCKESSON MEDICAL	475	00	SHARPS BRACKET	3.0000	29.09	87.27	
025		05/04/23	OG-1418675	02/13/26	1933463	SURGICAL GOVE	475	00	SHARPS BRACKET	2.0000	29.09	58.18	
025			OG-1418675			MCKESSON MEDICAL	475	00	SHARPS BRACKET				
									Purchase Order Total			145.45	
025	OC-15856	05/04/23	OG-1418677	02/13/26	1933463	MCKESSON MEDICAL	475	00	URINAL/W LIDS	1.0000	32.76	32.76	
025		05/04/23	OG-1418677	02/13/26	1933463	SURGICAL GOVE	475	00	BASIS SENSITIVE	24.0000	2.41	57.84	
025		05/04/23	OG-1418677	02/13/26	1933463	MCKESSON MEDICAL	475	00	SKIN 4OZ	1.0000	17.00	17.00	
025		05/04/23	OG-1418677	02/13/26	1933463	SURGICAL GOVE	475	00	FINGERNAIL CLIPPERS	3.0000	17.00	51.00	
025		05/04/23	OG-1418677	02/13/26	1933463	MCKESSON MEDICAL	475	00	UNDERWEAR ULTRA XLG	3.0000	30.90	92.70	
025		05/04/23	OG-1418677	02/13/26	1933463	SURGICAL GOVE	475	00	UNDERWEAR ULTRA LG	3.0000	30.58	91.74	
025		05/04/23	OG-1418677	02/13/26	1933463	MCKESSON MEDICAL	475	00	SWEEN CREAM	2.0000	98.03	196.06	
025		05/04/23	OG-1418677	02/13/26	1933463	SURGICAL GOVE	475	00	A&D OINTMENT	1.0000	18.31	18.31	
025			OG-1418677			MCKESSON MEDICAL	475	00	SHARPS BRACKET				
									Purchase Order Total				

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												506.41	
025	OC-15856	05/04/23	OG-1418686	02/13/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVE BOX HOLDER	3.0000	27.53	82.59	
025		05/04/23	OG-1418686	02/13/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHARPS BRACKET	1.0000	29.09	29.09	
025		05/04/23	OG-1418686	02/13/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PILL CRUSH	1.0000	38.78	38.78	
025			OG-1418686							Purchase Order Total		150.46	
025	OC-15856	05/04/23	OG-1418904	02/17/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PRODUCTS FOR HCV TESTS	1939.0100	1.00	1,939.01	
025	OC-15856		OG-1418904							Purchase Order Total		1,939.01	
025	OC-15856	05/04/23	OG-1418916	02/17/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#805501 ANTI BODY TEST,	5670.0000	1.00	5,670.00	
025	OC-15856		OG-1418916							Purchase Order Total		5,670.00	
025	OC-15856	05/04/23	OG-1419090	02/18/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1048236, GLUCERNA 1.5 VANILLA	6.0000	86.99	521.94	
025	OC-15856	05/04/23	OG-1419090	02/18/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1262477, NAC N ACETYLCYSTEINE	6.0000	28.82	172.92	
025	OC-15856	05/04/23	OG-1419090	02/18/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1246966, CALCIUM CITRATE+VIT D	6.0000	4.12	24.72	
025	OC-15856		OG-1419090							Purchase Order Total		719.58	
025	OC-15856	05/04/23	OG-1419407	02/18/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WIPE, SANI HANDS	6.0000	66.24	397.44	
025		05/04/23	OG-1419407	02/18/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SANICLOTH WIPES	8.0000	78.84	630.72	
025			OG-1419407							Purchase Order Total		1,028.16	
025	OC-15856	05/04/23	OG-1419962	02/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DENTURE CREAM	10.0000	7.63	76.30	
025		05/04/23	OG-1419962	02/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MAXI PADS	1.0000	29.16	29.16	
025		05/04/23	OG-1419962	02/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TRIPLE ANTIBIOTIC OINTMENT	2.0000	21.80	43.60	
025		05/04/23	OG-1419962	02/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	A&D OINTMENT	2.0000	18.31	36.62	
025			OG-1419962							Purchase Order Total		185.68	
025	OC-15856	05/04/23	OG-1419967	02/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SYRINGE INSULIN 1/2	2.0000	66.11	132.22	
025		05/04/23	OG-1419967	02/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	XL WINGED BRIEFS	4.0000	30.44	121.76	

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025		05/04/23	OG-1419967	02/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LARGE WINGED BRIEFS	4.0000	30.46	121.84	
025		05/04/23	OG-1419967	02/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TEST STRIPS GLUC	5.0000	25.71	128.55	
025		05/04/23	OG-1419967	02/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHAMPOO & COND 1000ML	4.0000	61.06	244.24	
025		05/04/23	OG-1419967	02/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WATER DISTILLED	4.0000	13.98	55.92	
025		05/04/23	OG-1419967	02/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	IVORY BAR SOAP	1.0000	68.55	68.55	
025		05/04/23	OG-1419967	02/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HEARING AID BATTERY SIZE 13	4.0000	11.67	46.68	
025		05/04/23	OG-1419967	02/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MONITOR BP DIG OMRON	1.0000	750.58	750.58	
025			OG-1419967						Purchase Order Total			1,670.34	
025	OC-15856	05/04/23	OG-15856	02/25/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	5.0000	1.00	5.00	
025	OC-15856	05/04/23	OG-15856	02/25/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	2.0000	1.00	2.00	
025	OC-15856	05/04/23	OG-15856	02/25/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1.0000	1.00	1.00	
025	OC-15856	05/04/23	OG-15856	02/25/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1.0000	1.00	1.00	
025	OC-15856		OG-15856						Purchase Order Total			9.00	
025	OC-15856	05/04/23	OG-1420669	02/25/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	670579, CATHETER TRAY 14FR	5.0000	1.79	8.95	
025	OC-15856	05/04/23	OG-1420669	02/25/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1272360, TEST KIT COVID FLU A	2.0000	163.13	326.26	
025	OC-15856	05/04/23	OG-1420669	02/25/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1221951, MASK PROC LOOPS 50/BX	1.0000	58.30	58.30	
025	OC-15856	05/04/23	OG-1420669	02/25/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	508026, BOLSTER RL	1.0000	197.80	197.80	
025	OC-15856		OG-1420669						Purchase Order Total			591.31	
025	OC-15856	05/04/23	OG-1420679	02/25/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1065406, STERILE NTRL GLOVES	2.0000	25.62	51.24	
025	OC-15856	05/04/23	OG-1420679	02/25/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	131912, PAD PVP PREP MED	2.0000	7.18	14.36	
025	OC-15856	05/04/23	OG-1420679	02/25/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1020811, CATHETER URETHRAL	2.0000	9.84	19.68	

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025	OC-15856	05/04/23	OG-1420679	02/25/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1034715, RETAINE	2.0000	32.68	65.36	
025	OC-15856	05/04/23	OG-1420679	02/25/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRP OPPTH				
025	OC-15856		OG-1420679						709356, BANATROL PLUS	1.0000	122.54	122.54	
025	OC-15856		OG-1420679							Purchase Order Total		273.18	
025	OC-15856	05/04/23	OG-1421187	02/27/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONDITIONER DAWN MIST	1.0000	65.52	65.52	
025		05/04/23	OG-1421187	02/27/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHOWER FRESH DEODERANT	6.0000	34.52	207.12	
025		05/04/23	OG-1421187	02/27/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPEEDSTICK DEODERANT	6.0000	28.50	171.00	
025		05/04/23	OG-1421187	02/27/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LANCETS	10.0000	14.67	146.70	
025		05/04/23	OG-1421187	02/27/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COLGATE TOOTHPASTE	4.0000	66.00	264.00	
025		05/04/23	OG-1421187	02/27/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DENTURE CLEANER	6.0000	2.18	13.08	
025		05/04/23	OG-1421187	02/27/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FIXODENT	10.0000	7.63	76.30	
025		05/04/23	OG-1421187	02/27/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HAIRBRUSHES	4.0000	5.80	23.20	
025		05/04/23	OG-1421187	02/27/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HAIR PICKS	24.0000	.21	5.04	
025			OG-1421187							Purchase Order Total		971.96	
025	OC-15856	05/04/23	OG-1421408	03/02/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1245006, PETROLEUM JELLY	2.0000	5.35	10.70	
025	OC-15856	05/04/23	OG-1421408	03/02/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1247940, MELATONIN GUMMIES	3.0000	15.81	47.43	
025	OC-15856		OG-1421408							Purchase Order Total		58.13	
025	OC-15856	05/04/23	OG-1421411	03/02/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CUP DENTURE	10.0000	.20	2.00	
025		05/04/23	OG-1421411	03/02/26	1933463	MCKESSON MEDICAL SURGICAL GOVE			KNEE SLEEVE	1.0000	14.13	14.13	
025		05/04/23	OG-1421411	03/02/26	1933463	MCKESSON MEDICAL SURGICAL GOVE			ANKLE SLEEVE	1.0000	18.98	18.98	
025		05/04/23	OG-1421411	03/02/26	1933463	MCKESSON MEDICAL SURGICAL GOVE			ANKLE SLEEVE	1.0000	18.98	18.98	
025		05/04/23	OG-1421411	03/02/26	1933463	MCKESSON MEDICAL SURGICAL GOVE			SHAMPOO .5%	3.0000	3.62	10.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		05/04/23	OG-1421411	03/02/26	1933463	MCKESSON MEDICAL SURGICAL GOVE			KNEE SLEEVE	1.0000	17.05	17.05	
025		05/04/23	OG-1421411	03/02/26	1933463	MCKESSON MEDICAL SURGICAL GOVE			KNEE SLEEVE	1.0000	12.01	12.01	
025		05/04/23	OG-1421411	03/02/26	1933463	MCKESSON MEDICAL SURGICAL GOVE			LABEL HIGH ALERT	1.0000	19.23	19.23	
025		05/04/23	OG-1421411	03/02/26	1933463	MCKESSON MEDICAL SURGICAL GOVE			ECZEMA CREAM	10.0000	14.60	146.00	
025		05/04/23	OG-1421411	03/02/26	1933463	MCKESSON MEDICAL SURGICAL GOVE			BED TIME LABEL	1.0000	9.39	9.39	
025			OG-1421411							Purchase Order Total		268.63	
025	OC-15856	05/04/23	OG-1421781	03/03/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SURE DEODORANT	36.0000	2.51	90.36	
025	OC-15856		OG-1421781							Purchase Order Total		90.36	
025	OC-15856	05/04/23	OG-1422266	03/04/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WASHCLOTH	2.0000	36.79	73.58	
025		05/04/23	OG-1422266	03/04/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WASHCLOTH	1.0000	36.79	36.79	
025		05/04/23	OG-1422266	03/04/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WASHCLOTH	1.0000	36.79	36.79	
025		05/04/23	OG-1422266	03/04/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WASHCLOTH	1.0000	36.79	36.79	
025			OG-1422266							Purchase Order Total		183.95	
025	OC-15856	05/04/23	OG-1422551	03/05/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#613625 FELLOWES® #FEL75906	214.3700	1.00	214.37	
025	OC-15856		OG-1422551							Purchase Order Total		214.37	
025	OC-15856	05/04/23	OG-1422557	03/05/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PLATE,NAME,PARTION, GPH GRAPHIT	412.2500	1.00	412.25	
025	OC-15856		OG-1422557							Purchase Order Total		412.25	
025	OC-15856	05/04/23	OG-1422849	03/06/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SWEEN CREAM MOISTURIZING	4.0000	98.03	392.12	
025		05/04/23	OG-1422849	03/06/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHAVING CREAM	1.0000	22.11	22.11	
025		05/04/23	OG-1422849	03/06/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ALCOHOL PREP PAD	1.0000	39.80	39.80	
025		05/04/23	OG-1422849	03/06/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	23GX1" SYRINGE	3.0000	34.80	104.40	
025		05/04/23	OG-1422849	03/06/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TRIPLE ANTIBIOTIC OINTMENT	1.0000	21.80	21.80	

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025		05/04/23	OG-1422849	03/06/26	1933463	MCKESSON MEDICAL	475	00	A&D OINTMENT	2.0000	18.31	36.62	
						SURGICAL GOVE							
025			OG-1422849							Purchase Order Total		616.85	
025	OC-15856	05/04/23	OG-1422919	03/06/26	1933463	MCKESSON MEDICAL	475	00	SAFETY LANCET 28	3.0000	28.79	86.37	
						SURGICAL GOVE			GUAGE				
025		05/04/23	OG-1422919	03/06/26	1933463	MCKESSON MEDICAL	475	00	BRIEF MEDIUM	4.0000	37.28	149.12	
						SURGICAL GOVE							
025		05/04/23	OG-1422919	03/06/26	1933463	MCKESSON MEDICAL	475	00	MNALE URINAL 1	1.0000	32.76	32.76	
						SURGICAL GOVE			QUART				
025		05/04/23	OG-1422919	03/06/26	1933463	MCKESSON MEDICAL	475	00	FIXODENT	1.0000	56.96	56.96	
						SURGICAL GOVE							
025		05/04/23	OG-1422919	03/06/26	1933463	MCKESSON MEDICAL	475	00	MOUTH WASH NO	1.0000	33.00	33.00	
						SURGICAL GOVE			ALCOHOL				
025		05/04/23	OG-1422919	03/06/26	1933463	MCKESSON MEDICAL	475	00	DENTURE CLEANER	1.0000	26.16	26.16	
						SURGICAL GOVE							
025		05/04/23	OG-1422919	03/06/26	1933463	MCKESSON MEDICAL	475	00	PERSONAL RAZOR	1.0000	31.15	31.15	
						SURGICAL GOVE			DISPOSABLE				
025		05/04/23	OG-1422919	03/06/26	1933463	MCKESSON MEDICAL	475	00	SHAVING GEL	12.0000	1.18	14.16	
						SURGICAL GOVE							
025		05/04/23	OG-1422919	03/06/26	1933463	MCKESSON MEDICAL	475	00	SAFETY INSULIN	4.0000	66.11	264.44	
						SURGICAL GOVE			SYRINGE 1/2				
025		05/04/23	OG-1422919	03/06/26	1933463	MCKESSON MEDICAL	475	00	MALE EXTERNAL	6.0000	4.74	28.44	
						SURGICAL GOVE			CATHETER				
025		05/04/23	OG-1422919	03/06/26	1933463	MCKESSON MEDICAL	475	00	ORAL SWAB TOOTHETTE	1.0000	49.57	49.57	
						SURGICAL GOVE							
025		05/04/23	OG-1422919	03/06/26	1933463	MCKESSON MEDICAL	475	00	COTTON BALL	1.0000	12.76	12.76	
						SURGICAL GOVE							
025		05/04/23	OG-1422919	03/06/26	1933463	MCKESSON MEDICAL	475	00	DEODORANT SURE	24.0000	2.70	64.80	
						SURGICAL GOVE			UNSCENTED				
025		05/04/23	OG-1422919	03/06/26	1933463	MCKESSON MEDICAL	475	00	SKIN PROTECTANT	6.0000	5.49	32.94	
						SURGICAL GOVE			DIMETHICONE				
025		05/04/23	OG-1422919	03/06/26	1933463	MCKESSON MEDICAL	475	00	WHITE COTTON GLOVE	2.0000	20.16	40.32	
						SURGICAL GOVE							
025		05/04/23	OG-1422919	03/06/26	1933463	MCKESSON MEDICAL	475	00	WHITE COTTON GLOVE	2.0000	24.49	48.98	
						SURGICAL GOVE							
025		05/04/23	OG-1422919	03/06/26	1933463	MCKESSON MEDICAL	475	00	BLOOD GLUCOSE TEST	10.0000	13.82	138.20	
						SURGICAL GOVE			STRIPS				
025		05/04/23	OG-1422919	03/06/26	1933463	MCKESSON MEDICAL	475	00	DISTILLED WATER	4.0000	13.98	55.92	
						SURGICAL GOVE							
025		05/04/23	OG-1422919	03/06/26	1933463	MCKESSON MEDICAL	475	00	SAFETY LANCET 28	2.0000	28.79	57.58	

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025		05/04/23	OG-1422919	03/06/26	1933463	SURGICAL GOVE			GUAGE				
						MCKESSON MEDICAL	475	00	SAFETY LANCET 28	1.0000	28.79	28.79	
						SURGICAL GOVE			GUAGE				
025			OG-1422919							Purchase Order Total		1,252.42	
025	OC-15856	05/04/23	OG-1423273	03/10/26	1933463	MCKESSON MEDICAL	475	00	BAG, PPR,	2.0000	90.34	180.68	
						SURGICAL GOVE			NAP-SAK,BE				
025		05/04/23	OG-1423273	03/10/26	1933463	MCKESSON MEDICAL			BAG, PPR,	2.0000	90.34	180.68	
						SURGICAL GOVE			NAP-SAK,BE				
025			OG-1423273							Purchase Order Total		361.36	
025	OC-15856	05/04/23	OG-1423510	03/10/26	1933463	MCKESSON MEDICAL	475	00	579394, CLEANSER	1.0000	10.07	10.07	
						SURGICAL GOVE			PERI WASH				
025	OC-15856	05/04/23	OG-1423510	03/10/26	1933463	MCKESSON MEDICAL	475	00	670708, CLEANSER	2.0000	4.64	9.28	
						SURGICAL GOVE			SALINE WASH				
025	OC-15856	05/04/23	OG-1423510	03/10/26	1933463	MCKESSON MEDICAL	475	00	922646, STOCKING	4.0000	15.81	63.24	
						SURGICAL GOVE			KNEE MED				
025	OC-15856	05/04/23	OG-1423510	03/10/26	1933463	MCKESSON MEDICAL	475	00	1028127, BASIN	40.0000	.22	8.80	
						SURGICAL GOVE							
025	OC-15856	05/04/23	OG-1423510	03/10/26	1933463	MCKESSON MEDICAL	475	00	1128280, DRESSING	1.0000	100.70	100.70	
						SURGICAL GOVE			AQUACEL				
025	OC-15856		OG-1423510							Purchase Order Total		192.09	
025	OC-15856	05/04/23	OG-1423596	03/11/26	1933463	MCKESSON MEDICAL	475	00	1048222, VITALAF	7.0000	199.01	1,393.07	
						SURGICAL GOVE			1.2 CAL				
025	OC-15856	05/04/23	OG-1423596	03/11/26	1933463	MCKESSON MEDICAL	475	00	499692, NUTREN JR	7.0000	43.80	306.60	
						SURGICAL GOVE			W/FIBER				
025	OC-15856	05/04/23	OG-1423596	03/11/26	1933463	MCKESSON MEDICAL	475	00	1236902, PUMP SET	2.0000	254.45	508.90	
						SURGICAL GOVE			W/FLUSH				
025	OC-15856		OG-1423596							Purchase Order Total		2,208.57	
025	OC-15856	05/04/23	OG-1423598	03/11/26	1933463	MCKESSON MEDICAL	475	00	1163411,PUMP	6.0000	50.41	302.46	
						SURGICAL GOVE			SUCTION MANUAL				
025	OC-15856	05/04/23	OG-1423598	03/11/26	1933463	MCKESSON MEDICAL	475	00	1099179, NEBULIZER	12.0000	25.51	306.12	
						SURGICAL GOVE			COMPRESSOR				
025	OC-15856	05/04/23	OG-1423598	03/11/26	1933463	MCKESSON MEDICAL	475	00	1251339, SUCTION	5.0000	268.34	1,341.70	
						SURGICAL GOVE			UNIT VACU-AID				
025	OC-15856	05/04/23	OG-1423598	03/11/26	1933463	MCKESSON MEDICAL	475	00	649119, SUCTION	1.0000	30.83	30.83	
						SURGICAL GOVE			YANKAUER TIP				
025	OC-15856		OG-1423598							Purchase Order Total		1,981.11	
025	OC-15856	05/04/23	OG-1423815	03/11/26	1933463	MCKESSON MEDICAL	475	00	HAIRBRUSH	6.0000	5.80	34.80	
						SURGICAL GOVE							
025		05/04/23	OG-1423815	03/11/26	1933463	MCKESSON MEDICAL	475	00	COMB	12.0000	.43	5.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		05/04/23	OG-1423815	03/11/26	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	COLD COMPRESS	6.0000	13.67	82.02	
025			OG-1423815			SURGICAL GOVE				Purchase Order Total		121.98	
025	OC-15856	05/04/23	OG-1423979	03/12/26	1933463	MCKESSON MEDICAL	475	00	633795, MILK OF SURGICAL GOVE MAGNESIA LIQ	6.0000	3.96	23.76	
025	OC-15856	05/04/23	OG-1423979	03/12/26	1933463	MCKESSON MEDICAL	475	00	780641, FLORAJEN3 SURGICAL GOVE CAP	5.0000	21.08	105.40	
025	OC-15856	05/04/23	OG-1423979	03/12/26	1933463	MCKESSON MEDICAL	475	00	1255801, SARNA SURGICAL GOVE CALM+COOL	6.0000	12.56	75.36	
025	OC-15856		OG-1423979							Purchase Order Total		204.52	
025	OC-15856	05/04/23	OG-1424170	03/12/26	1933463	MCKESSON MEDICAL	475	00	AUTO INJECTOR SURGICAL GOVE TRAINER PRACTI	2.0000	20.02	40.04	
025	OC-15856		OG-1424170							Purchase Order Total		40.04	
025	OC-15856	05/04/23	OG-1424394	03/13/26	1933463	MCKESSON MEDICAL	475	00	CALMOSEPTIN SURGICAL GOVE	2.0000	91.39	182.78	
025		05/04/23	OG-1424394	03/13/26	1933463	MCKESSON MEDICAL	475	00	4X4 GAUZE SURGICAL GOVE	12.0000	4.00	48.00	
025			OG-1424394							Purchase Order Total		230.78	
025	OC-15856	05/04/23	OG-1424528	03/16/26	1933463	MCKESSON MEDICAL	475	00	5X9 ABDOMINAL PAD SURGICAL GOVE	1.0000	4.29	4.29	
025		05/04/23	OG-1424528	03/16/26	1933463	MCKESSON MEDICAL	475	00	SKIN BARRIER WIPE SURGICAL GOVE	4.0000	3.32	13.28	
025		05/04/23	OG-1424528	03/16/26	1933463	MCKESSON MEDICAL	475	00	OSTOMY POUCH SURGICAL GOVE PREMIER	2.0000	49.69	99.38	
025			OG-1424528							Purchase Order Total		116.95	
025	OC-15856	05/04/23	OG-1424626	03/16/26	1933463	MCKESSON MEDICAL	475	00	FACIAL TISSUE SURGICAL GOVE	10.0000	30.00	300.00	
025	OC-15856		OG-1424626							Purchase Order Total		300.00	
025	OC-15856	05/04/23	OG-1424704	03/16/26	1933463	MCKESSON MEDICAL	475	00	975615, VITAFUSION SURGICAL GOVE FIBER GUMMY	1.0000	17.94	17.94	
025	OC-15856	05/04/23	OG-1424704	03/16/26	1933463	MCKESSON MEDICAL	475	00	1019978, GASTRO SURGICAL GOVE TUBE MIC 18FR	2.0000	208.06	416.12	
025	OC-15856	05/04/23	OG-1424704	03/16/26	1933463	MCKESSON MEDICAL	475	00	688575, SWAP PVP SURGICAL GOVE	3.0000	8.41	25.23	
025	OC-15856		OG-1424704							Purchase Order Total		459.29	
025	OC-15856	05/04/23	OG-1424917	03/17/26	1933463	MCKESSON MEDICAL	475	00	EAR WASH TIPS SURGICAL GOVE	1.0000	17.73	17.73	
025		05/04/23	OG-1424917	03/17/26	1933463	MCKESSON MEDICAL			UNDER PADS CS	1.0000	33.12	33.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		05/04/23	OG-1424917	03/17/26	1933463	SURGICAL GOVE MCKESSON MEDICAL			UNDERWEAR FEMALE	1.0000	60.13	60.13	
						SURGICAL GOVE			DISP				
025			OG-1424917							Purchase Order Total		110.98	
025	OC-15856	05/04/23	OG-1424931	03/17/26	1933463	MCKESSON MEDICAL	475	00	WASHCLOTHS-60/CS	5.0000	29.10	145.50	
						SURGICAL GOVE							
025		05/04/23	OG-1424931	03/17/26	1933463	MCKESSON MEDICAL			WASHCLOTHS-60/CS	1.0000	29.10	29.10	
						SURGICAL GOVE							
025			OG-1424931							Purchase Order Total		174.60	
025	OC-15856	05/04/23	OG-1424975	03/17/26	1933463	MCKESSON MEDICAL	475	00	SELSUN BLU SHAMPOO	5.0000	8.78	43.90	
						SURGICAL GOVE							
025		05/04/23	OG-1424975	03/17/26	1933463	MCKESSON MEDICAL			EPSOM SALT	10.0000	2.87	28.70	
						SURGICAL GOVE							
025		05/04/23	OG-1424975	03/17/26	1933463	MCKESSON MEDICAL			SANIT HND FM ALC	1.0000	74.26	74.26	
						SURGICAL GOVE			FREE				
025		05/04/23	OG-1424975	03/17/26	1933463	MCKESSON MEDICAL			SANIT REFILL ALC	1.0000	96.26	96.26	
						SURGICAL GOVE			FREE				
025		05/04/23	OG-1424975	03/17/26	1933463	MCKESSON MEDICAL			FLOSS	2.0000	7.17	14.34	
						SURGICAL GOVE							
025		05/04/23	OG-1424975	03/17/26	1933463	MCKESSON MEDICAL			BAG WATER SOL HVY	1.0000	90.96	90.96	
						SURGICAL GOVE			DTY				
025		05/04/23	OG-1424975	03/17/26	1933463	MCKESSON MEDICAL			DEOD SPD SCK FRESH	3.0000	19.91	59.73	
						SURGICAL GOVE			2OZ				
025		05/04/23	OG-1424975	03/17/26	1933463	MCKESSON MEDICAL			ACETAMINOPHEN	6.0000	17.99	107.94	
						SURGICAL GOVE							
025		05/04/23	OG-1424975	03/17/26	1933463	MCKESSON MEDICAL			VASELINE INT CARE	10.0000	4.99	49.90	
						SURGICAL GOVE			LOTION				
025		05/04/23	OG-1424975	03/17/26	1933463	MCKESSON MEDICAL			SPONGE, N/WOVN 4X4	5.0000	2.99	14.95	
						SURGICAL GOVE							
025		05/04/23	OG-1424975	03/17/26	1933463	MCKESSON MEDICAL			SPONGE, N/WOVN 2X2	10.0000	1.19	11.90	
						SURGICAL GOVE							
025		05/04/23	OG-1424975	03/17/26	1933463	MCKESSON MEDICAL			TAPE ATHL POR ADH	1.0000	39.83	39.83	
						SURGICAL GOVE			COTT 1/2 X10				
025		05/04/23	OG-1424975	03/17/26	1933463	MCKESSON MEDICAL			WRIST WRAP, UNIV	4.0000	6.91	27.64	
						SURGICAL GOVE							
025		05/04/23	OG-1424975	03/17/26	1933463	MCKESSON MEDICAL			WIPE, SANI SUPER	4.0000	78.84	315.36	
						SURGICAL GOVE			GERM LG				
025		05/04/23	OG-1424975	03/17/26	1933463	MCKESSON MEDICAL			CUP SOUFF 30.5 OZ	4.0000	112.52	450.08	
						SURGICAL GOVE							
025		05/04/23	OG-1424975	03/17/26	1933463	MCKESSON MEDICAL			CUP SOUFF 3/4 OZ	4.0000	46.40	185.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
			OG-1424975			SURGICAL GOVE							Purchase Order Total	1,611.35
025	OC-15856	05/04/23	OG-1425436	03/19/26	1933463	MCKESSON MEDICAL	475	00	FACIAL TISSUE	10.0000	30.00	300.00		
						SURGICAL GOVE							Purchase Order Total	300.00
025	OC-15856	05/04/23	OG-1425513	03/19/26	1933463	MCKESSON MEDICAL	475	00	975615, VITAFUSION	3.0000	17.94	53.82		
						SURGICAL GOVE							Purchase Order Total	300.00
025	OC-15856	05/04/23	OG-1425513	03/19/26	1933463	MCKESSON MEDICAL	475	00	422240, SYRINGE	1.0000	29.64	29.64		
						SURGICAL GOVE							Purchase Order Total	300.00
025	OC-15856	05/04/23	OG-1425513	03/19/26	1933463	MCKESSON MEDICAL	475	00	1048237, GLUCERNA	6.0000	44.75	268.50		
						SURGICAL GOVE							Purchase Order Total	351.96
025	OC-15856	05/04/23	OG-1425538	03/19/26	1933463	MCKESSON MEDICAL	475	00	613625	1.0000	164.90	164.90		
						SURGICAL GOVE							Purchase Order Total	164.90
025	OC-15856	05/04/23	OG-1425909	03/20/26	1933463	MCKESSON MEDICAL	475	00	DISTILLED WATER	6.0000	13.98	83.88		
						SURGICAL GOVE							Purchase Order Total	164.90
025		05/04/23	OG-1425909	03/20/26	1933463	MCKESSON MEDICAL	475	00	WIPE HYDROGEN	6.0000	49.20	295.20		
						SURGICAL GOVE							Purchase Order Total	300.00
025		05/04/23	OG-1425909	03/20/26	1933463	MCKESSON MEDICAL	475	00	HAIR BRUSH	1.0000	5.80	5.80		
						SURGICAL GOVE							Purchase Order Total	300.00
025		05/04/23	OG-1425909	03/20/26	1933463	MCKESSON MEDICAL	475	00	NEEDLE 21GX1IN	2.0000	11.46	22.92		
						SURGICAL GOVE							Purchase Order Total	300.00
025		05/04/23	OG-1425909	03/20/26	1933463	MCKESSON MEDICAL	475	00	DEODORANT SURE	24.0000	2.51	60.24		
						SURGICAL GOVE							Purchase Order Total	300.00
025		05/04/23	OG-1425909	03/20/26	1933463	MCKESSON MEDICAL	475	00	ALCOHOL PAD	1.0000	39.80	39.80		
						SURGICAL GOVE							Purchase Order Total	300.00
025		05/04/23	OG-1425909	03/20/26	1933463	MCKESSON MEDICAL	475	00	GLOVE EXAM LG	2.0000	20.16	40.32		
						SURGICAL GOVE							Purchase Order Total	300.00
025		05/04/23	OG-1425909	03/20/26	1933463	MCKESSON MEDICAL	475	00	GLOVE EXAM REG	2.0000	24.49	48.98		
						SURGICAL GOVE							Purchase Order Total	300.00
025		05/04/23	OG-1425909	03/20/26	1933463	MCKESSON MEDICAL	475	00	#4 BROWN BAG	2.0000	18.33	36.66		
						SURGICAL GOVE							Purchase Order Total	300.00
025		05/04/23	OG-1425909	03/20/26	1933463	MCKESSON MEDICAL	475	00	UNSCENTED PERSONAL	4.0000	26.38	105.52		
						SURGICAL GOVE							Purchase Order Total	300.00
025		05/04/23	OG-1425909	03/20/26	1933463	MCKESSON MEDICAL	475	00	WIPES	1.0000	18.13	18.13		
						SURGICAL GOVE							Purchase Order Total	300.00
025		05/04/23	OG-1425909	03/20/26	1933463	MCKESSON MEDICAL	475	00	NEEDLE 20GX1IN	1.0000	18.13	18.13		
						SURGICAL GOVE							Purchase Order Total	300.00
025		05/04/23	OG-1425909	03/20/26	1933463	MCKESSON MEDICAL	475	00	2 OZ CUP LID	1.0000	35.41	35.41		
						SURGICAL GOVE							Purchase Order Total	300.00

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		05/04/23	OG-1425909	03/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	2 OZ CUP	1.0000	39.70	39.70	
025		05/04/23	OG-1425909	03/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAD FOOT/TOE	1.0000	17.69	17.69	
025		05/04/23	OG-1425909	03/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SYRINGE/NDL SAFETYGLIDE INSULI	4.0000	66.11	264.44	
025			OG-1425909						Purchase Order Total			1,114.69	
025	OC-15856	05/04/23	OG-1426388	03/24/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WWASHCLOTH 12X12	1.0000	17.59	17.59	
025		05/04/23	OG-1426388	03/24/26	1933463	MCKESSON MEDICAL SURGICAL GOVE			AAA BATTERY 24 BX	3.0000	6.38	19.14	
025			OG-1426388						Purchase Order Total			36.73	
025	OC-15856	05/04/23	OG-1426392	03/24/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1083089, FOAM ADH 3X3	1.0000	13.03	13.03	
025	OC-15856	05/04/23	OG-1426392	03/24/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1083092, FOAM ADH W/O 3X3	1.0000	15.14	15.14	
025	OC-15856	05/04/23	OG-1426392	03/24/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	886431, FOAM ADH W/ 3X3	1.0000	25.08	25.08	
025	OC-15856	05/04/23	OG-1426392	03/24/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	882991, DRESSING HYDROCOLLOID	1.0000	27.14	27.14	
025	OC-15856	05/04/23	OG-1426392	03/24/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	886408, DRESSING FILM TRANS	1.0000	25.77	25.77	
025	OC-15856	05/04/23	OG-1426392	03/24/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1189867, APPLICATOR CHLORAPREP	1.0000	45.11	45.11	
025	OC-15856		OG-1426392						Purchase Order Total			151.27	
025	OC-15856	05/04/23	OG-1426413	03/24/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HAIR PICK	48.0000	.21	10.08	
025		05/04/23	OG-1426413	03/24/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MAXI PADS	1.0000	26.54	26.54	
025		05/04/23	OG-1426413	03/24/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SYRINGE 3CC 23GX1"	1.0000	208.80	208.80	
025		05/04/23	OG-1426413	03/24/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR ULTRA XLARGE	4.0000	30.90	123.60	
025		05/04/23	OG-1426413	03/24/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TEFLA DRESSING 4"X8"	5.0000	42.13	210.65	
025		05/04/23	OG-1426413	03/24/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STERILE 4"X4" GAUZE	4.0000	3.29	13.16	
025		05/04/23	OG-1426413	03/24/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	4"X4" NON STERILE GAUZE	8.0000	4.00	32.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		05/04/23	OG-1426413	03/24/26	1933463	MCKESSON MEDICAL	475	00	BLUE PILLOW	6.0000	69.79	418.74	
						SURGICAL GOVE							
025			OG-1426413							Purchase Order Total		1,043.57	
025	OC-15856	05/04/23	OG-1426899	03/26/26	1933463	MCKESSON MEDICAL	475	00	1133264, NATURE'S	6.0000	12.11	72.66	
						SURGICAL GOVE			BLEND NAC				
025	OC-15856	05/04/23	OG-1426899	03/26/26	1933463	MCKESSON MEDICAL	475	00	1281423, SCALE	2.0000	42.40	84.80	
						SURGICAL GOVE			DIGITAL WEIGHT				
025	OC-15856	05/04/23	OG-1426899	03/26/26	1933463	MCKESSON MEDICAL	475	00	996406, SENSOR EAR	2.0000	203.58	407.16	
						SURGICAL GOVE			CLIP				
025	OC-15856		OG-1426899							Purchase Order Total		564.62	
025	OC-15856	05/04/23	OG-1427302	03/27/26	1933463	MCKESSON MEDICAL	475	00	COLLECTION SET, BLD	1.0000	94.82	94.82	
						SURGICAL GOVE			SAFETY				
025	OC-15856		OG-1427302							Purchase Order Total		94.82	
025	OC-15856	05/04/23	OG-1427438	03/27/26	1933463	MCKESSON MEDICAL	475	00	SYRINGE INSULIN	4.0000	80.02	320.08	
						SURGICAL GOVE			ULTRA FINE				
025		05/04/23	OG-1427438	03/27/26	1933463	MCKESSON MEDICAL	475	00	TIP, EAR IRR	3.0000	39.98	119.94	
						SURGICAL GOVE			OTOCLEAR				
025			OG-1427438							Purchase Order Total		440.02	
025	OC-15856	05/04/23	OG-1427486	03/30/26	1933463	MCKESSON MEDICAL	475	00	OXIMETER, PULSE	1.0000	210.42	210.42	
						SURGICAL GOVE			FINGER				
025		05/04/23	OG-1427486	03/30/26	1933463	MCKESSON MEDICAL	475	00	TEST STRIPS BLD	2.0000	13.82	27.64	
						SURGICAL GOVE			GLUC				
025		05/04/23	OG-1427486	03/30/26	1933463	MCKESSON MEDICAL	475	00	EYEGLOSS REPAIR KIT	1.0000	31.76	31.76	
						SURGICAL GOVE							
025		05/04/23	OG-1427486	03/30/26	1933463	MCKESSON MEDICAL	475	00	EXT TUBING CATHETER	1.0000	54.79	54.79	
						SURGICAL GOVE							
025		05/04/23	OG-1427486	03/30/26	1933463	MCKESSON MEDICAL	475	00	PERSONAL WIPES	8.0000	26.38	211.04	
						SURGICAL GOVE							
025		05/04/23	OG-1427486	03/30/26	1933463	MCKESSON MEDICAL	475	00	SHAMPOO & BDY WASH	4.0000	61.06	244.24	
						SURGICAL GOVE							
025		05/04/23	OG-1427486	03/30/26	1933463	MCKESSON MEDICAL	475	00	ANTIBAC SOAP	2.0000	52.41	104.82	
						SURGICAL GOVE							
025		05/04/23	OG-1427486	03/30/26	1933463	MCKESSON MEDICAL	475	00	BANDAGE 2 X 4	2.0000	4.99	9.98	
						SURGICAL GOVE							
025		05/04/23	OG-1427486	03/30/26	1933463	MCKESSON MEDICAL	475	00	BRIEF WINGS 2XL	4.0000	37.74	150.96	
						SURGICAL GOVE							
025		05/04/23	OG-1427486	03/30/26	1933463	MCKESSON MEDICAL	475	00	DISTILLED WATER	6.0000	13.98	83.88	
						SURGICAL GOVE							
025		05/04/23	OG-1427486	03/30/26	1933463	MCKESSON MEDICAL	475	00	2XL BRIEFS	6.0000	37.28	223.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
			OG-1427486			SURGICAL GOVE								
025			OG-1427486							Purchase Order Total		1,353.21		
025	OC-15856	05/04/23	OG-1427494	03/30/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1019978, TUBE FEED GASTRO 18FR	2.0000	208.06	416.12		
025	OC-15856	05/04/23	OG-1427494	03/30/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	688575, SWAB PVP	3.0000	8.41	25.23		
025	OC-15856		OG-1427494							Purchase Order Total		441.35		
025	OC-15857	05/05/23	OG-1417616	02/10/26	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	MEDICAL SOLUTIONS NON-CORE	63487.3500	1.00	63,487.35		
025		05/05/23	OG-1417616	02/10/26	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	#HMP 549KG DIGITAL PEDIA	12937.5000	1.00	12,937.50		
025		05/05/23	OG-1417616	02/10/26	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	#B0CW65R6XW FIREFLY VEIN	67464.2500	1.00	67,464.25		
025			OG-1417616							Purchase Order Total		143,889.10		
025	OC-15861	05/23/23	OG-1409835	01/05/26	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	390.16	390.16		
025		05/23/23	OG-1409835	01/05/26	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	21.67	21.67		
025		05/23/23	OG-1409835	01/05/26	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	21.67	21.67		
025			OG-1409835							Purchase Order Total		433.50		
025	OC-15861	05/23/23	OG-1409838	01/05/26	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	328.78	328.78		
025		05/23/23	OG-1409838	01/05/26	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	18.26	18.26		
025		05/23/23	OG-1409838	01/05/26	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	18.26	18.26		
025			OG-1409838							Purchase Order Total		365.30		
025	OC-15861	05/23/23	OG-1409843	01/05/26	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	720.72	720.72		
025		05/23/23	OG-1409843	01/05/26	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	40.04	40.04		
025		05/23/23	OG-1409843	01/05/26	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	40.04	40.04		
025			OG-1409843							Purchase Order Total		800.80		
025	OC-15861	05/23/23	OG-1409846	01/05/26	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	618.94	618.94		
025		05/23/23	OG-1409846	01/05/26	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	34.38	34.38		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		05/23/23	OG-1409846	01/05/26	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	34.38	34.38	
025			OG-1409846							Purchase Order Total		687.70	
025	OC-15861	05/23/23	OG-1413205	01/21/26	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	209.26	209.26	
025		05/23/23	OG-1413205	01/21/26	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	11.62	11.62	
025		05/23/23	OG-1413205	01/21/26	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	11.62	11.62	
025			OG-1413205							Purchase Order Total		232.50	
025	OC-15861	05/23/23	OG-1413207	01/21/26	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	336.16	336.16	
025		05/23/23	OG-1413207	01/21/26	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	18.67	18.67	
025		05/23/23	OG-1413207	01/21/26	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	18.67	18.67	
025			OG-1413207							Purchase Order Total		373.50	
025	OC-15861	05/23/23	OG-1413208	01/21/26	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	339.40	339.40	
025		05/23/23	OG-1413208	01/21/26	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	18.85	18.85	
025		05/23/23	OG-1413208	01/21/26	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	18.85	18.85	
025			OG-1413208							Purchase Order Total		377.10	
025	OC-15861	05/23/23	OG-1413210	01/21/26	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	361.80	361.80	
025		05/23/23	OG-1413210	01/21/26	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	20.10	20.10	
025		05/23/23	OG-1413210	01/21/26	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	20.10	20.10	
025			OG-1413210							Purchase Order Total		402.00	
025	OC-15861	05/23/23	OG-1414359	01/27/26	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	25.20	25.20	
025		05/23/23	OG-1414359	01/27/26	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	187.10	187.10	
025		05/23/23	OG-1414359	01/27/26	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	175.20	175.20	
025		05/23/23	OG-1414359	01/27/26	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	304.50	304.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		05/23/23	OG-1414359	01/27/26	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	220.80	220.80	
025			OG-1414359							Purchase Order Total		912.80	
025	OC-15861	05/23/23	OG-1414360	01/27/26	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	281.80	281.80	
025		05/23/23	OG-1414360	01/27/26	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	303.80	303.80	
025		05/23/23	OG-1414360	01/27/26	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	41.40	41.40	
025		05/23/23	OG-1414360	01/27/26	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	175.00	175.00	
025		05/23/23	OG-1414360	01/27/26	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	136.00	136.00	
025			OG-1414360							Purchase Order Total		938.00	
025	OC-15861	05/23/23	OG-1416378	02/04/26	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	108.00	108.00	
025		05/23/23	OG-1416378	02/04/26	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	6.00	6.00	
025		05/23/23	OG-1416378	02/04/26	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	6.00	6.00	
025		05/23/23	OG-1416378	02/04/26	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	4.40	4.40	
025			OG-1416378							Purchase Order Total		115.60	
025	OC-15861	05/23/23	OG-1416383	02/04/26	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	319.06	319.06	
025		05/23/23	OG-1416383	02/04/26	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	17.72	17.72	
025		05/23/23	OG-1416383	02/04/26	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	17.72	17.72	
025			OG-1416383							Purchase Order Total		354.50	
025	OC-15861	05/23/23	OG-1416384	02/04/26	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	243.00	243.00	
025		05/23/23	OG-1416384	02/04/26	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	13.50	13.50	
025		05/23/23	OG-1416384	02/04/26	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	13.50	13.50	
025			OG-1416384							Purchase Order Total		270.00	
025	OC-15861	05/23/23	OG-1416388	02/04/26	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	294.76	294.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		05/23/23	OG-1416388	02/04/26	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	16.37	16.37	
025		05/23/23	OG-1416388	02/04/26	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	16.37	16.37	
025			OG-1416388						Purchase Order Total			327.50	
025	OC-15861	05/23/23	OG-1419393	02/18/26	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	342.28	342.28	
025		05/23/23	OG-1419393	02/18/26	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	19.01	19.01	
025		05/23/23	OG-1419393	02/18/26	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	19.01	19.01	
025			OG-1419393						Purchase Order Total			380.30	
025	OC-15861	05/23/23	OG-1419395	02/18/26	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	408.16	408.16	
025		05/23/23	OG-1419395	02/18/26	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	22.67	22.67	
025		05/23/23	OG-1419395	02/18/26	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	22.67	22.67	
025			OG-1419395						Purchase Order Total			453.50	
025	OC-15861	05/23/23	OG-1419397	02/18/26	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	359.38	359.38	
025		05/23/23	OG-1419397	02/18/26	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	19.96	19.96	
025		05/23/23	OG-1419397	02/18/26	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	19.96	19.96	
025			OG-1419397						Purchase Order Total			399.30	
025	OC-15861	05/23/23	OG-1419399	02/18/26	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	367.66	367.66	
025		05/23/23	OG-1419399	02/18/26	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	20.42	20.42	
025		05/23/23	OG-1419399	02/18/26	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	20.42	20.42	
025			OG-1419399						Purchase Order Total			408.50	
025	OC-15861	05/23/23	OG-1421820	03/03/26	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	313.20	313.20	
025		05/23/23	OG-1421820	03/03/26	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	17.40	17.40	
025		05/23/23	OG-1421820	03/03/26	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	17.40	17.40	

Statute Report

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OG-1421820							Purchase Order Total		348.00	
025	OC-15861	05/23/23	OG-1421822	03/03/26	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	325.36	325.36	
025		05/23/23	OG-1421822	03/03/26	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	18.07	18.07	
025		05/23/23	OG-1421822	03/03/26	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	18.07	18.07	
025			OG-1421822							Purchase Order Total		361.50	
025	OC-15861	05/23/23	OG-1421827	03/03/26	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	120.16	120.16	
025		05/23/23	OG-1421827	03/03/26	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	6.67	6.67	
025		05/23/23	OG-1421827	03/03/26	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	6.67	6.67	
025			OG-1421827							Purchase Order Total		133.50	
025	OC-15861	05/23/23	OG-1421830	03/03/26	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	229.06	229.06	
025		05/23/23	OG-1421830	03/03/26	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	12.72	12.72	
025		05/23/23	OG-1421830	03/03/26	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	12.72	12.72	
025			OG-1421830							Purchase Order Total		254.50	
025	OC-15861	05/23/23	OG-1422998	03/09/26	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	250.20	250.20	
025		05/23/23	OG-1422998	03/09/26	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	13.90	13.90	
025		05/23/23	OG-1422998	03/09/26	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	13.90	13.90	
025			OG-1422998							Purchase Order Total		278.00	
025	OC-15861	05/23/23	OG-1423004	03/09/26	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	347.40	347.40	
025		05/23/23	OG-1423004	03/09/26	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	19.30	19.30	
025		05/23/23	OG-1423004	03/09/26	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	19.30	19.30	
025			OG-1423004							Purchase Order Total		386.00	
025	OC-15861	05/23/23	OG-1427158	03/27/26	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	354.16	354.16	
025		05/23/23	OG-1427158	03/27/26	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	19.67	19.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		05/23/23	OG-1427158	03/27/26	2025939	INC BIMBO BAKERIES USA INC			PRODUCTS DHHS BREAD/BAKERY PRODUCTS	1.0000	19.67	19.67	
025			OG-1427158							Purchase Order Total		393.50	
025	OC-15861	05/23/23	OG-1427159	03/27/26	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	282.60	282.60	
025		05/23/23	OG-1427159	03/27/26	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	15.70	15.70	
025		05/23/23	OG-1427159	03/27/26	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	15.70	15.70	
025			OG-1427159							Purchase Order Total		314.00	
025	OC-15861	05/23/23	OG-1427161	03/27/26	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	246.16	246.16	
025		05/23/23	OG-1427161	03/27/26	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	13.67	13.67	
025		05/23/23	OG-1427161	03/27/26	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	13.67	13.67	
025		05/23/23	OG-1427161	03/27/26	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	2.20-	2.20-	
025			OG-1427161							Purchase Order Total		271.30	
025	OC-15861	05/23/23	OG-1427163	03/27/26	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	270.72	270.72	
025		05/23/23	OG-1427163	03/27/26	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	15.04	15.04	
025		05/23/23	OG-1427163	03/27/26	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	15.04	15.04	
025			OG-1427163							Purchase Order Total		300.80	
025	OC-15876	09/07/23	OG-1409881	01/05/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	3,052.17	3,052.17	
025	OC-15876		OG-1409881							Purchase Order Total		3,052.17	
025	OC-15876	09/07/23	OG-1410105	01/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	915.18	915.18	
025		09/07/23	OG-1410105	01/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	1,543.14	1,543.14	
025			OG-1410105							Purchase Order Total		2,458.32	
025	OC-15876	09/07/23	OG-1411941	01/14/26	500555	CASH WA	385	14	DHHS BEVERAGE	1.0000	627.96	627.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			PRODUCTS				
025		09/07/23	OG-1411941	01/14/26	500555	CASH WA	385	14	DHHS BEVERAGE PRODUCTS	1.0000	942.42	942.42	
			OG-1411941			DISTRIBUTING, KEARNEY							
025												Purchase Order Total	1,570.38
025	OC-15876	09/07/23	OG-1413332	01/21/26	500555	CASH WA	385	14	DHHS BEVERAGE PRODUCTS	1.0000	1,514.99	1,514.99	
			OG-1413332			DISTRIBUTING, KEARNEY							
025												Purchase Order Total	1,514.99
025	OC-15876	09/07/23	OG-1414353	01/27/26	500555	CASH WA	385	14	DHHS BEVERAGE PRODUCTS	1.0000	1,912.32	1,912.32	
			OG-1414353			DISTRIBUTING, KEARNEY							
025												Purchase Order Total	1,912.32
025	OC-15876	09/07/23	OG-1415317	01/30/26	500555	CASH WA	385	14	DHHS BEVERAGE PRODUCTS	1.0000	969.90	969.90	
			OG-1415317			DISTRIBUTING, KEARNEY							
025												Purchase Order Total	969.90
025	OC-15876	09/07/23	OG-1416663	02/05/26	500555	CASH WA	385	14	DHHS BEVERAGE PRODUCTS	1.0000	3,052.17	3,052.17	
			OG-1416663			DISTRIBUTING, KEARNEY							
025												Purchase Order Total	3,052.17
025	OC-15876	09/07/23	OG-1417704	02/10/26	500555	CASH WA	385	14	DHHS BEVERAGE PRODUCTS	1.0000	1,113.23	1,113.23	
			OG-1417704			DISTRIBUTING, KEARNEY							
025												Purchase Order Total	1,113.23
025	OC-15876	09/07/23	OG-1419057	02/18/26	500555	CASH WA	385	14	DHHS BEVERAGE PRODUCTS	1.0000	1,274.88	1,274.88	
			OG-1419057			DISTRIBUTING, KEARNEY							
025												Purchase Order Total	1,274.88
025	OC-15876	09/07/23	OG-1419358	02/18/26	500555	CASH WA	385	14	DHHS BEVERAGE PRODUCTS	1.0000	2,283.58	2,283.58	
			OG-1419358			DISTRIBUTING, KEARNEY							
025												Purchase Order Total	2,283.58
025	OC-15876	09/07/23	OG-1421558	03/03/26	500555	CASH WA	385	14	DHHS BEVERAGE PRODUCTS	1.0000	951.58	951.58	
			OG-1421558			DISTRIBUTING, KEARNEY							
025												Purchase Order Total	951.58
025	OC-15876	09/07/23	OG-1421967	03/04/26	500555	CASH WA	385	14	DHHS BEVERAGE	1.0000	1,274.88	1,274.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			PRODUCTS				
025	OC-15876		OG-1421967							Purchase Order Total		1,274.88	
025	OC-15876	09/07/23	OG-1422251	03/04/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	2,261.39	2,261.39	
025		09/07/23	OG-1422251	03/04/26	500555	CASH WA DISTRIBUTING, KEARNEY			DHHS BEVERAGE PRODUCTS	1.0000	63.75	63.75	
025			OG-1422251							Purchase Order Total		2,325.14	
025	OC-15876	09/07/23	OG-1423448	03/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	BOWLS	8.0000	66.96	535.68	
025		09/07/23	OG-1423448	03/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NAPKINS	8.0000	64.66	517.28	
025		09/07/23	OG-1423448	03/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	TOILET PAPER	8.0000	61.78	494.24	
025		09/07/23	OG-1423448	03/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	PAPER TOWELS	15.0000	25.05	375.75	
025		09/07/23	OG-1423448	03/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	TRASH BAGS	5.0000	46.58	232.90	
025			OG-1423448							Purchase Order Total		2,155.85	
025	OC-15876	09/07/23	OG-1424799	03/17/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	1,108.65	1,108.65	
025	OC-15876		OG-1424799							Purchase Order Total		1,108.65	
025	OC-15876	09/07/23	OG-1424887	03/17/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	BOWLS	10.0000	66.96	669.60	
025		09/07/23	OG-1424887	03/17/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NAPKINS	8.0000	64.66	517.28	
025		09/07/23	OG-1424887	03/17/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	PAPER TOWELS	15.0000	25.05	375.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		09/07/23	OG-1424887	03/17/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	TOILET PAPER	8.0000	46.63	373.04	
025		09/07/23	OG-1424887	03/17/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	TRASH BAGS	10.0000	46.58	465.80	
025		09/07/23	OG-1424887	03/17/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	#57 SACK	1.0000	41.47	41.47	
025			OG-1424887							Purchase Order Total		2,442.94	
025	OC-15876	09/07/23	OG-1426555	03/25/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	#57 SACKS	3.0000	41.47	124.41	
025		09/07/23	OG-1426555	03/25/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	BOWLS	10.0000	66.96	669.60	
025		09/07/23	OG-1426555	03/25/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NAPKINS	4.0000	64.66	258.64	
025		09/07/23	OG-1426555	03/25/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	TOILET PAPER	8.0000	46.63	373.04	
025		09/07/23	OG-1426555	03/25/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	PAPER TOWLS	15.0000	25.05	375.75	
025		09/07/23	OG-1426555	03/25/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	TRASH CAN LINERS	10.0000	46.58	465.80	
025			OG-1426555							Purchase Order Total		2,267.24	
025	OC-15876	09/07/23	OG-1427151	03/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	2,656.78	2,656.78	
025	OC-15876		OG-1427151							Purchase Order Total		2,656.78	
025	OC-15876	09/07/23	OG-1427480	03/30/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	1,589.02	1,589.02	
025	OC-15876		OG-1427480							Purchase Order Total		1,589.02	
025	OC-15876	09/07/23	OG-1427482	03/30/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	1,912.32	1,912.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
025	OC-15876		OG-1427482							Purchase Order Total		1,912.32	
025	OC-15876	09/07/23	OG-1427590	03/30/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	12 FOAM BOWLS	2.0000	66.96	133.92	
025		09/07/23	OG-1427590	03/30/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	12 OZ FOAM CUPS	8.0000	37.78	302.24	
025		09/07/23	OG-1427590	03/30/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	WHITE NAPKINS	4.0000	64.66	258.64	
025		09/07/23	OG-1427590	03/30/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	FACIAL TISSUE	8.0000	22.61	180.88	
025		09/07/23	OG-1427590	03/30/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	TOILET TISSUE	8.0000	46.63	373.04	
025		09/07/23	OG-1427590	03/30/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	SINGLEFOLD TOWELS	15.0000	25.05	375.75	
025		09/07/23	OG-1427590	03/30/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	60 GAL TRASH LINERS	10.0000	46.58	465.80	
025		09/07/23	OG-1427590	03/30/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	FACIAL TISSUE	2.0000	22.61	45.22	
025			OG-1427590							Purchase Order Total		2,135.49	
025	OC-15885	10/11/23	OG-1418259	02/12/26	549736	HENRY SCHEIN INC - PURCHASING	475	00	EXPLORER DE 11/12 ODU #6	5.0000	23.84	119.20	
025		10/11/23	OG-1418259	02/12/26	549736	HENRY SCHEIN INC - PURCHASING	475	00	XCP COLOR-CODED ANTERIOR BLOCK	1.0000	27.74	27.74	
025			OG-1418259							Purchase Order Total		146.94	
025	OC-15885	10/11/23	OG-1422915	03/06/26	549736	HENRY SCHEIN INC - PURCHASING	475	00	DRAIN BASKET SOLID F/QUANTREX	1.0000	139.99	139.99	
025		10/11/23	OG-1422915	03/06/26	549736	HENRY SCHEIN INC - PURCHASING	475	00	QUANTREX 140 ULTRASONIC UNIT	1.0000	659.99	659.99	
025		10/11/23	OG-1422915	03/06/26	549736	HENRY SCHEIN INC - PURCHASING	475	00	EZ JETT CASSETTE-5 PLACE COPPE	5.0000	30.97	154.85	
025			OG-1422915							Purchase Order Total		954.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15885	10/11/23	OG-1423961	03/12/26	549736	HENRY SCHEIN INC - PURCHASING	475	00	CLEAN AND SERVICE X RAY MACHIN	1.0000	588.80	588.80	
025	OC-15885		OG-1423961							Purchase Order Total		588.80	
025	OC-15885	10/11/23	OG-1424185	03/12/26	549736	HENRY SCHEIN INC - PURCHASING	475	00	3M VITREBOND	1.0000	226.49	226.49	
025		10/11/23	OG-1424185	03/12/26	549736	HENRY SCHEIN INC - PURCHASING	475	00	DIAMOND BUR FRICTION FINE	3.0000	31.87	95.61	
025		10/11/23	OG-1424185	03/12/26	549736	HENRY SCHEIN INC - PURCHASING	475	00	MAXIMA DIAMOND BUR FRICTION	2.0000	41.84	83.68	
025		10/11/23	OG-1424185	03/12/26	549736	HENRY SCHEIN INC - PURCHASING	475	00	DIAMOND BUR FRICTION MEDIUM	1.0000	31.87	31.87	
025		10/11/23	OG-1424185	03/12/26	549736	HENRY SCHEIN INC - PURCHASING	475	00	GENIE IMPRESSION MATEERIAL	2.0000	34.12	68.24	
025		10/11/23	OG-1424185	03/12/26	549736	HENRY SCHEIN INC - PURCHASING	475	00	DIAMOND BUR FRICTION GRIP	1.0000	44.09	44.09	
025			OG-1424185							Purchase Order Total		549.98	
025	OC-15885	10/11/23	OG-1427350	03/27/26	549736	HENRY SCHEIN INC - PURCHASING	475	00	DIAMOND BUR FRICTION GRIP	1.0000	31.87	31.87	
025		10/11/23	OG-1427350	03/27/26	549736	HENRY SCHEIN INC - PURCHASING	475	00	RONGEUR	1.0000	129.74	129.74	
025		10/11/23	OG-1427350	03/27/26	549736	HENRY SCHEIN INC - PURCHASING	475	00	CARBIDE BUR OPERATIVE FRICTION	2.0000	19.87	39.74	
025		10/11/23	OG-1427350	03/27/26	549736	HENRY SCHEIN INC - PURCHASING	475	00	CARBIDE BUR OPERATIVE FRICTION	2.0000	19.87	39.74	
025		10/11/23	OG-1427350	03/27/26	549736	HENRY SCHEIN INC - PURCHASING	475	00	CARBOCAINE MEPIVACAINE HCL 3%	1.0000	66.74	66.74	
025		10/11/23	OG-1427350	03/27/26	549736	HENRY SCHEIN INC - PURCHASING	475	00	HEADREST COVER	1.0000	18.59	18.59	
025		10/11/23	OG-1427350	03/27/26	549736	HENRY SCHEIN INC - PURCHASING	475	00	VP MIX IMPRESSION	1.0000	41.99	41.99	
025		10/11/23	OG-1427350	03/27/26	549736	HENRY SCHEIN INC - PURCHASING	475	00	SURGICAL ASPIRATOR TIP GREEN	2.0000	12.74	25.48	
025		10/11/23	OG-1427350	03/27/26	549736	HENRY SCHEIN INC - PURCHASING	475	00	SURE TIP COLORS AIR / WATER	1.0000	41.84	41.84	
025		10/11/23	OG-1427350	03/27/26	549736	HENRY SCHEIN INC - PURCHASING	475	00	DIAMOND BUR FLAME	1.0000	41.84	41.84	
025		10/11/23	OG-1427350	03/27/26	549736	HENRY SCHEIN INC - PURCHASING	475	00	DF-42 BITEWING FILM	1.0000	241.49	241.49	
025		10/11/23	OG-1427350	03/27/26	549736	HENRY SCHEIN INC - PURCHASING	475	00	PERI-PRO DEVELOPER	4.0000	31.34	125.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		10/11/23	OG-1427350	03/27/26	549736	HENRY SCHEIN INC - PURCHASING	475	00	DIAMOND BUR FLAME MEDIUM	1.0000	38.84	38.84	
025		10/11/23	OG-1427350	03/27/26	549736	HENRY SCHEIN INC - PURCHASING	475	00	DIAMOND EGG/FOOTBALL	1.0000	44.99	44.99	
025		10/11/23	OG-1427350	03/27/26	549736	HENRY SCHEIN INC - PURCHASING	475	00	STERILIZATION POUCH 3.5X5.25	1.0000	11.24	11.24	
025		10/11/23	OG-1427350	03/27/26	549736	HENRY SCHEIN INC - PURCHASING	475	00	GAUZE SPONGE 2X2	4.0000	1.12	4.48	
025		10/11/23	OG-1427350	03/27/26	549736	HENRY SCHEIN INC - PURCHASING	475	00	DISPENSING TIPS	1.0000	27.22	27.22	
025		10/11/23	OG-1427350	03/27/26	549736	HENRY SCHEIN INC - PURCHASING	475	00	MIXING SLAB GLASS CLEAR	2.0000	27.37	54.74	
025		10/11/23	OG-1427350	03/27/26	549736	HENRY SCHEIN INC - PURCHASING	475	00	NITRILE GLOVES LARGE	6.0000	12.22	73.32	
025		10/11/23	OG-1427350	03/27/26	549736	HENRY SCHEIN INC - PURCHASING	475	00	NITRILE GLOVES SMALL	6.0000	12.22	73.32	
025		10/11/23	OG-1427350	03/27/26	549736	HENRY SCHEIN INC - PURCHASING	475	00	KROMAFAZE DUST FREE ALGINATE	1.0000	22.72	22.72	
025		10/11/23	OG-1427350	03/27/26	549736	HENRY SCHEIN INC - PURCHASING	475	00	SOLMETEX COLLECTION CONTAINER	1.0000	308.24	308.24	
025		10/11/23	OG-1427350	03/27/26	549736	HENRY SCHEIN INC - PURCHASING	475	00	TOPICALE XTRA TOPICAL ANESTHET	1.0000	11.99	11.99	
025		10/11/23	OG-1427350	03/27/26	549736	HENRY SCHEIN INC - PURCHASING	475	00	3M FILTEK UNIVERSAL COMPOSITE	1.0000	95.68	95.68	
025		10/11/23	OG-1427350	03/27/26	549736	HENRY SCHEIN INC - PURCHASING	475	00	MASK LEVEL 2 BLUE	4.0000	15.22	60.88	
025		10/11/23	OG-1427350	03/27/26	549736	HENRY SCHEIN INC - PURCHASING	475	00	MASK LEVEL 3 PINK	4.0000	12.59	50.36	
025		10/11/23	OG-1427350	03/27/26	549736	HENRY SCHEIN INC - PURCHASING	475	00	POUCH STERILIZATION 3.5X9	2.0000	27.37	54.74	
025		10/11/23	OG-1427350	03/27/26	549736	HENRY SCHEIN INC - PURCHASING	475	00	PROTECTIVE JACKET	1.0000	29.99	29.99	
025		10/11/23	OG-1427350	03/27/26	549736	HENRY SCHEIN INC - PURCHASING	475	00	BALL/FOOTBALL BURNISHER	3.0000	44.84	134.52	
025		10/11/23	OG-1427350	03/27/26	549736	HENRY SCHEIN INC - PURCHASING	475	00	CARVER SIZE 3 HOLLENBACK	2.0000	29.84	59.68	
025			OG-1427350						Purchase Order Total			2,001.37	
025	OC-15915	01/04/24	O6-1426797	03/26/26	509537	APPLE INC - PAYMENT	204	54	APPLE IPAD AIR 11-INCH TABLET	1.0000	549.00	549.00	
025		01/04/24	O6-1426797	03/26/26	509537	APPLE INC - PAYMENT	207	34	LOGI CASE FOR APPLE	1.0000	199.95	199.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									IPAD AIR				
025		01/04/24	O6-1426797	03/26/26	509537	APPLE INC - PAYMENT	204	68	APPLE PENCIL STYLUS	1.0000	69.00	69.00	
025			O6-1426797									817.95	
													Purchase Order Total
025	OC-15916	01/05/24	O6-1413571	01/22/26	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL 49-INCH MONITOR	1.0000	995.00	995.00	
025	OC-15916		O6-1413571										Purchase Order Total
025	OC-15916	01/05/24	O6-1413575	01/22/26	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL MONITOR SOUNDBAR	1.0000	30.00	30.00	
025	OC-15916		O6-1413575										Purchase Order Total
025	OC-15916	01/05/24	O6-1415191	01/29/26	3260939	DELL MARKETING - PURCHASE ORDE	204	72	DELL 165W USB-C GAN AC ADAPTER	1.0000	103.12	103.12	
025	OC-15916		O6-1415191										Purchase Order Total
025	OC-15916	01/05/24	O6-1415390	01/30/26	3260939	DELL MARKETING - PURCHASE ORDE	207	34	ECOLOOP URBAN BACKPACK	1.0000	13.88	13.88	
025		01/05/24	O6-1415390	01/30/26	3260939	DELL MARKETING - PURCHASE ORDE	207	34	ECOLOOP URBAN BACKPACK	1.0000	13.87	13.87	
025		01/05/24	O6-1415390	01/30/26	3260939	DELL MARKETING - PURCHASE ORDE	207	34	ECOLOOP URBAN BACKPACK	1.0000	16.10	16.10	
025		01/05/24	O6-1415390	01/30/26	3260939	DELL MARKETING - PURCHASE ORDE	207	34	ECOLOOP URBAN BACKPACK	1.0000	11.65	11.65	
025		01/05/24	O6-1415390	01/30/26	3260939	DELL MARKETING - PURCHASE ORDE	207	34	ECOLOOP URBAN BACKPACK	1.0000	83.25	83.25	
025		01/05/24	O6-1415390	01/30/26	3260939	DELL MARKETING - PURCHASE ORDE	207	34	ECOLOOP URBAN BACKPACK	1.0000	55.50	55.50	
025		01/05/24	O6-1415390	01/30/26	3260939	DELL MARKETING - PURCHASE ORDE	207	34	ECOLOOP URBAN BACKPACK	1.0000	27.75	27.75	
025		01/05/24	O6-1415390	01/30/26	3260939	DELL MARKETING - PURCHASE ORDE	207	34	ECOLOOP URBAN BACKPACK	1.0000	27.75	27.75	
025		01/05/24	O6-1415390	01/30/26	3260939	DELL MARKETING - PURCHASE ORDE	207	34	ECOLOOP URBAN BACKPACK	1.0000	55.50	55.50	
025		01/05/24	O6-1415390	01/30/26	3260939	DELL MARKETING - PURCHASE ORDE	207	34	ECOLOOP URBAN BACKPACK	1.0000	55.50	55.50	
025		01/05/24	O6-1415390	01/30/26	3260939	DELL MARKETING - PURCHASE ORDE	207	34	ECOLOOP URBAN BACKPACK	1.0000	41.63	41.63	
025		01/05/24	O6-1415390	01/30/26	3260939	DELL MARKETING - PURCHASE ORDE	207	34	ECOLOOP URBAN BACKPACK	1.0000	41.62	41.62	
025		01/05/24	O6-1415390	01/30/26	3260939	DELL MARKETING - PURCHASE ORDE	207	34	ECOLOOP URBAN BACKPACK	1.0000	41.63	41.63	
025		01/05/24	O6-1415390	01/30/26	3260939	DELL MARKETING - PURCHASE ORDE	207	34	ECOLOOP URBAN BACKPACK	1.0000	41.62	41.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASE ORDE			BACKPACK				
025		01/05/24	O6-1415390	01/30/26	3260939	DELL MARKETING -	207	34	ECOLOOP URBAN	1.0000	27.75	27.75	
						PURCHASE ORDE			BACKPACK				
025		01/05/24	O6-1415390	01/30/26	3260939	DELL MARKETING -	207	34	ECOLOOP URBAN	1.0000	27.75	27.75	
						PURCHASE ORDE			BACKPACK				
025		01/05/24	O6-1415390	01/30/26	3260939	DELL MARKETING -	207	34	ECOLOOP URBAN	1.0000	13.88	13.88	
						PURCHASE ORDE			BACKPACK				
025		01/05/24	O6-1415390	01/30/26	3260939	DELL MARKETING -	207	34	ECOLOOP URBAN	1.0000	13.87	13.87	
						PURCHASE ORDE			BACKPACK				
025		01/05/24	O6-1415390	01/30/26	3260939	DELL MARKETING -	207	34	ECOLOOP URBAN	1.0000	6.94	6.94	
						PURCHASE ORDE			BACKPACK				
025		01/05/24	O6-1415390	01/30/26	3260939	DELL MARKETING -	207	34	ECOLOOP URBAN	1.0000	20.81	20.81	
						PURCHASE ORDE			BACKPACK				
025		01/05/24	O6-1415390	01/30/26	3260939	DELL MARKETING -	207	34	ECOLOOP URBAN	1.0000	27.75	27.75	
						PURCHASE ORDE			BACKPACK				
025		01/05/24	O6-1415390	01/30/26	3260939	DELL MARKETING -	207	34	ECOLOOP URBAN	1.0000	27.75	27.75	
						PURCHASE ORDE			BACKPACK				
025			O6-1415390							Purchase Order Total		693.75	
025	OC-15916	01/05/24	O6-1415417	01/30/26	3260939	DELL MARKETING -	204	60	DELL PRO 24 PLUS	21.0000	148.54	3,119.34	
						PURCHASE ORDE			MONITOR				
025	OC-15916		O6-1415417							Purchase Order Total		3,119.34	
025	OC-15916	01/05/24	O6-1416105	02/03/26	3260939	DELL MARKETING -	204	68	DELL PORTABLE	1.0000	250.00	250.00	
						PURCHASE ORDE			MONITOR				
025	OC-15916		O6-1416105							Purchase Order Total		250.00	
025	OC-15916	01/05/24	O6-1416118	02/03/26	3260939	DELL MARKETING -	204	68	DELL DOCK STATION	.5000	225.00	112.50	
						PURCHASE ORDE			SD25TB4				
025		01/05/24	O6-1416118	02/03/26	3260939	DELL MARKETING -	204	68	DELL DOCK STATION	.5000	225.00	112.50	
						PURCHASE ORDE			SD25TB4				
025		01/05/24	O6-1416118	02/03/26	3260939	DELL MARKETING -	204	68	DELL DOCK STATION	.5700	225.00	128.25	
						PURCHASE ORDE			SD25TB4				
025		01/05/24	O6-1416118	02/03/26	3260939	DELL MARKETING -	204	68	DELL DOCK STATION	.4300	225.00	96.75	
						PURCHASE ORDE			SD25TB4				
025		01/05/24	O6-1416118	02/03/26	3260939	DELL MARKETING -	204	68	DELL DOCK STATION	5.0000	225.00	1,125.00	
						PURCHASE ORDE			SD25TB4				
025		01/05/24	O6-1416118	02/03/26	3260939	DELL MARKETING -	204	68	DELL DOCK STATION	2.0000	225.00	450.00	
						PURCHASE ORDE			SD25TB4				
025		01/05/24	O6-1416118	02/03/26	3260939	DELL MARKETING -	204	68	DELL DOCK STATION	1.0000	225.00	225.00	
						PURCHASE ORDE			SD25TB4				
025		01/05/24	O6-1416118	02/03/26	3260939	DELL MARKETING -	204	68	DELL DOCK STATION	1.0000	225.00	225.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASE ORDE			SD25TB4				
025		01/05/24	O6-1416118	02/03/26	3260939	DELL MARKETING -	204	68	DELL DOCK STATION	5.0000	225.00	1,125.00	
						PURCHASE ORDE			SD25TB4				
025		01/05/24	O6-1416118	02/03/26	3260939	DELL MARKETING -	204	68	DELL DOCK STATION	3.0000	225.00	675.00	
						PURCHASE ORDE			SD25TB4				
025		01/05/24	O6-1416118	02/03/26	3260939	DELL MARKETING -	204	68	DELL DOCK STATION	3.0000	225.00	675.00	
						PURCHASE ORDE			SD25TB4				
025		01/05/24	O6-1416118	02/03/26	3260939	DELL MARKETING -	204	68	DELL DOCK STATION	3.0000	225.00	675.00	
						PURCHASE ORDE			SD25TB4				
025		01/05/24	O6-1416118	02/03/26	3260939	DELL MARKETING -	204	68	DELL DOCK STATION	2.0000	225.00	450.00	
						PURCHASE ORDE			SD25TB4				
025		01/05/24	O6-1416118	02/03/26	3260939	DELL MARKETING -	204	68	DELL DOCK STATION	2.0000	225.00	450.00	
						PURCHASE ORDE			SD25TB4				
025		01/05/24	O6-1416118	02/03/26	3260939	DELL MARKETING -	204	68	DELL DOCK STATION	2.5000	225.00	562.50	
						PURCHASE ORDE			SD25TB4				
025		01/05/24	O6-1416118	02/03/26	3260939	DELL MARKETING -	204	68	DELL DOCK STATION	2.5000	225.00	562.50	
						PURCHASE ORDE			SD25TB4				
025		01/05/24	O6-1416118	02/03/26	3260939	DELL MARKETING -	204	68	DELL DOCK STATION	1.0000	225.00	225.00	
						PURCHASE ORDE			SD25TB4				
025		01/05/24	O6-1416118	02/03/26	3260939	DELL MARKETING -	204	68	DELL DOCK STATION	1.0000	225.00	225.00	
						PURCHASE ORDE			SD25TB4				
025		01/05/24	O6-1416118	02/03/26	3260939	DELL MARKETING -	204	68	DELL DOCK STATION	.5000	225.00	112.50	
						PURCHASE ORDE			SD25TB4				
025		01/05/24	O6-1416118	02/03/26	3260939	DELL MARKETING -	204	68	DELL DOCK STATION	.5000	225.00	112.50	
						PURCHASE ORDE			SD25TB4				
025		01/05/24	O6-1416118	02/03/26	3260939	DELL MARKETING -	204	68	DELL DOCK STATION	.2500	225.00	56.25	
						PURCHASE ORDE			SD25TB4				
025		01/05/24	O6-1416118	02/03/26	3260939	DELL MARKETING -	204	68	DELL DOCK STATION	.7500	225.00	168.75	
						PURCHASE ORDE			SD25TB4				
025		01/05/24	O6-1416118	02/03/26	3260939	DELL MARKETING -	204	68	DELL DOCK STATION	1.0000	225.00	225.00	
						PURCHASE ORDE			SD25TB4				
025		01/05/24	O6-1416118	02/03/26	3260939	DELL MARKETING -	204	68	DELL DOCK STATION	1.0000	225.00	225.00	
						PURCHASE ORDE			SD25TB4				
025			O6-1416118							Purchase Order Total		9,000.00	
025	OC-15916	01/05/24	O6-1416138	02/03/26	3260939	DELL MARKETING -	204	68	DELL PRO WH3024	.5000	52.00	26.00	
						PURCHASE ORDE			WIRED HEADSET				
025		01/05/24	O6-1416138	02/03/26	3260939	DELL MARKETING -	204	68	DELL PRO WH3024	.5000	52.00	26.00	
						PURCHASE ORDE			WIRED HEADSET				
025		01/05/24	O6-1416138	02/03/26	3260939	DELL MARKETING -	204	68	DELL PRO WH3024	2.0000	52.00	104.00	
						PURCHASE ORDE			WIRED HEADSET				

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		01/05/24	O6-1416138	02/03/26	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL PRO WH3024 WIRED HEADSET	2.0000	52.00	104.00	
025		01/05/24	O6-1416138	02/03/26	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL PRO WH3024 WIRED HEADSET	.5800	52.00	30.16	
025		01/05/24	O6-1416138	02/03/26	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL PRO WH3024 WIRED HEADSET	.4200	52.00	21.84	
025		01/05/24	O6-1416138	02/03/26	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL PRO WH3024 WIRED HEADSET	4.0000	52.00	208.00	
025		01/05/24	O6-1416138	02/03/26	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL PRO WH3024 WIRED HEADSET	2.5000	52.00	130.00	
025		01/05/24	O6-1416138	02/03/26	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL PRO WH3024 WIRED HEADSET	2.5000	52.00	130.00	
025		01/05/24	O6-1416138	02/03/26	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL PRO WH3024 WIRED HEADSET	2.0000	52.00	104.00	
025		01/05/24	O6-1416138	02/03/26	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL PRO WH3024 WIRED HEADSET	1.0000	52.00	52.00	
025		01/05/24	O6-1416138	02/03/26	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL PRO WH3024 WIRED HEADSET	1.0000	52.00	52.00	
025		01/05/24	O6-1416138	02/03/26	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL PRO WH3024 WIRED HEADSET	27.0000	52.00	1,404.00	
025		01/05/24	O6-1416138	02/03/26	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL PRO WH3024 WIRED HEADSET	1.0000	52.00	52.00	
025		01/05/24	O6-1416138	02/03/26	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL PRO WH3024 WIRED HEADSET	2.0000	52.00	104.00	
025		01/05/24	O6-1416138	02/03/26	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL PRO WH3024 WIRED HEADSET	1.5000	52.00	78.00	
025		01/05/24	O6-1416138	02/03/26	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL PRO WH3024 WIRED HEADSET	1.5000	52.00	78.00	
025		01/05/24	O6-1416138	02/03/26	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL PRO WH3024 WIRED HEADSET	2.0000	52.00	104.00	
025		01/05/24	O6-1416138	02/03/26	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL PRO WH3024 WIRED HEADSET	2.0000	52.00	104.00	
025		01/05/24	O6-1416138	02/03/26	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL PRO WH3024 WIRED HEADSET	1.0000	52.00	52.00	
025		01/05/24	O6-1416138	02/03/26	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL PRO WH3024 WIRED HEADSET	1.0000	52.00	52.00	
025		01/05/24	O6-1416138	02/03/26	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL PRO WH3024 WIRED HEADSET	.5000	52.00	26.00	
025		01/05/24	O6-1416138	02/03/26	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL PRO WH3024 WIRED HEADSET	.5000	52.00	26.00	

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		01/05/24	06-1416138	02/03/26	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL PRO WH3024 WIRED HEADSET	.2500	52.00	13.00	
025		01/05/24	06-1416138	02/03/26	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL PRO WH3024 WIRED HEADSET	.7500	52.00	39.00	
025		01/05/24	06-1416138	02/03/26	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL PRO WH3024 WIRED HEADSET	1.0000	52.00	52.00	
025		01/05/24	06-1416138	02/03/26	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL PRO WH3024 WIRED HEADSET	1.0000	52.00	52.00	
025		01/05/24	06-1416138	02/03/26	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL PRO WH3024 WIRED HEADSET	2.5000	52.00	130.00	
025		01/05/24	06-1416138	02/03/26	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL PRO WH3024 WIRED HEADSET	2.5000	52.00	130.00	
025			06-1416138							Purchase Order Total		3,484.00	
025	OC-15916	01/05/24	06-1417939	02/11/26	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL COMPUTER EQUIPMENT	1.0000	980.00	980.00	
025	OC-15916		06-1417939							Purchase Order Total		980.00	
025	OC-15916	01/05/24	06-1417945	02/11/26	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL COMPUTER EQUIPMENT	1.0000	980.00	980.00	
025	OC-15916		06-1417945							Purchase Order Total		980.00	
025	OC-15916	01/05/24	06-1420242	02/23/26	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL P2425H 24-INCH MONITOR	8.0000	148.54	1,188.32	
025		01/05/24	06-1420242	02/23/26	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL P2425H 24-INCH MONITOR	2.0000	148.54	297.08	
025		01/05/24	06-1420242	02/23/26	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL P2425H 24-INCH MONITOR	13.0000	148.54	1,931.02	
025		01/05/24	06-1420242	02/23/26	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL P2425H 24-INCH MONITOR	7.0000	148.54	1,039.78	
025		01/05/24	06-1420242	02/23/26	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL P2425H 24-INCH MONITOR	14.0000	148.54	2,079.56	
025		01/05/24	06-1420242	02/23/26	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL P2425H 24-INCH MONITOR	34.5000	148.54	5,124.63	
025		01/05/24	06-1420242	02/23/26	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL P2425H 24-INCH MONITOR	34.5000	148.54	5,124.63	
025			06-1420242							Purchase Order Total		16,785.02	
025	OC-15916	01/05/24	06-1420572	02/24/26	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL 100W USB-C AC PWR ADAPTER	4.0000	35.00	140.00	
025		01/05/24	06-1420572	02/24/26	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL 100W USB-C AC PWR ADAPTER	1.0000	35.00	35.00	
025		01/05/24	06-1420572	02/24/26	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL 100W USB-C AC PWR ADAPTER	1.0000	35.00	35.00	

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASE ORDE			PWR ADAPTER				
025		01/05/24	O6-1420572	02/24/26	3260939	DELL MARKETING -	204	68	DELL 100W USB-C AC	1.0000	35.00	35.00	
						PURCHASE ORDE			PWR ADAPTER				
025		01/05/24	O6-1420572	02/24/26	3260939	DELL MARKETING -	204	68	DELL 100W USB-C AC	.5000	35.00	17.50	
						PURCHASE ORDE			PWR ADAPTER				
025		01/05/24	O6-1420572	02/24/26	3260939	DELL MARKETING -	204	68	DELL 100W USB-C AC	.5000	35.00	17.50	
						PURCHASE ORDE			PWR ADAPTER				
025		01/05/24	O6-1420572	02/24/26	3260939	DELL MARKETING -	204	68	DELL 100W USB-C AC	1.0000	35.00	35.00	
						PURCHASE ORDE			PWR ADAPTER				
025		01/05/24	O6-1420572	02/24/26	3260939	DELL MARKETING -	204	68	DELL 100W USB-C AC	1.7100	35.00	59.85	
						PURCHASE ORDE			PWR ADAPTER				
025		01/05/24	O6-1420572	02/24/26	3260939	DELL MARKETING -	204	68	DELL 100W USB-C AC	1.2900	35.00	45.15	
						PURCHASE ORDE			PWR ADAPTER				
025		01/05/24	O6-1420572	02/24/26	3260939	DELL MARKETING -	204	68	DELL 100W USB-C AC	1.6900	35.00	59.15	
						PURCHASE ORDE			PWR ADAPTER				
025		01/05/24	O6-1420572	02/24/26	3260939	DELL MARKETING -	204	68	DELL 100W USB-C AC	1.3100	35.00	45.85	
						PURCHASE ORDE			PWR ADAPTER				
025		01/05/24	O6-1420572	02/24/26	3260939	DELL MARKETING -	204	68	DELL 100W USB-C AC	1.0000	35.00	35.00	
						PURCHASE ORDE			PWR ADAPTER				
025		01/05/24	O6-1420572	02/24/26	3260939	DELL MARKETING -	204	68	DELL 100W USB-C AC	1.0000	35.00	35.00	
						PURCHASE ORDE			PWR ADAPTER				
025		01/05/24	O6-1420572	02/24/26	3260939	DELL MARKETING -	204	68	DELL 100W USB-C AC	1.0000	35.00	35.00	
						PURCHASE ORDE			PWR ADAPTER				
025		01/05/24	O6-1420572	02/24/26	3260939	DELL MARKETING -	204	68	DELL 100W USB-C AC	1.0000	35.00	35.00	
						PURCHASE ORDE			PWR ADAPTER				
025		01/05/24	O6-1420572	02/24/26	3260939	DELL MARKETING -	204	68	DELL 100W USB-C AC	.5000	35.00	17.50	
						PURCHASE ORDE			PWR ADAPTER				
025		01/05/24	O6-1420572	02/24/26	3260939	DELL MARKETING -	204	68	DELL 100W USB-C AC	.5000	35.00	17.50	
						PURCHASE ORDE			PWR ADAPTER				
025		01/05/24	O6-1420572	02/24/26	3260939	DELL MARKETING -	204	68	DELL 100W USB-C AC	1.0000	35.00	35.00	
						PURCHASE ORDE			PWR ADAPTER				
025		01/05/24	O6-1420572	02/24/26	3260939	DELL MARKETING -	204	68	DELL 100W USB-C AC	1.0000	35.00	35.00	
						PURCHASE ORDE			PWR ADAPTER				
025		01/05/24	O6-1420572	02/24/26	3260939	DELL MARKETING -	204	68	DELL 100W USB-C AC	1.0000	35.00	35.00	
						PURCHASE ORDE			PWR ADAPTER				
025		01/05/24	O6-1420572	02/24/26	3260939	DELL MARKETING -	204	68	DELL 100W USB-C AC	3.0000	35.00	105.00	
						PURCHASE ORDE			PWR ADAPTER				
025		01/05/24	O6-1420572	02/24/26	3260939	DELL MARKETING -	204	68	DELL 100W USB-C AC	1.0000	35.00	35.00	
						PURCHASE ORDE			PWR ADAPTER				
025		01/05/24	O6-1420572	02/24/26	3260939	DELL MARKETING -	204	68	DELL 100W USB-C AC	1.0000	35.00	35.00	
						PURCHASE ORDE			PWR ADAPTER				
025		01/05/24	O6-1420572	02/24/26	3260939	DELL MARKETING -	204	68	DELL 100W USB-C AC	.2000	35.00	7.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASE ORDE			PWR ADAPTER				
025		01/05/24	O6-1420572	02/24/26	3260939	DELL MARKETING -	204	68	DELL 100W USB-C AC	.4000	35.00	14.00	
						PURCHASE ORDE			PWR ADAPTER				
025		01/05/24	O6-1420572	02/24/26	3260939	DELL MARKETING -	204	68	DELL 100W USB-C AC	.1000	35.00	3.50	
						PURCHASE ORDE			PWR ADAPTER				
025		01/05/24	O6-1420572	02/24/26	3260939	DELL MARKETING -	204	68	DELL 100W USB-C AC	.3000	35.00	10.50	
						PURCHASE ORDE			PWR ADAPTER				
025		01/05/24	O6-1420572	02/24/26	3260939	DELL MARKETING -	204	68	DELL 100W USB-C AC	1.0000	35.00	35.00	
						PURCHASE ORDE			PWR ADAPTER				
025		01/05/24	O6-1420572	02/24/26	3260939	DELL MARKETING -	204	68	DELL 100W USB-C AC	1.0000	35.00	35.00	
						PURCHASE ORDE			PWR ADAPTER				
025		01/05/24	O6-1420572	02/24/26	3260939	DELL MARKETING -	204	68	DELL 100W USB-C AC	.5000	35.00	17.50	
						PURCHASE ORDE			PWR ADAPTER				
025		01/05/24	O6-1420572	02/24/26	3260939	DELL MARKETING -	204	68	DELL 100W USB-C AC	.5000	35.00	17.50	
						PURCHASE ORDE			PWR ADAPTER				
025		01/05/24	O6-1420572	02/24/26	3260939	DELL MARKETING -	204	68	DELL 100W USB-C AC	1.0000	35.00	35.00	
						PURCHASE ORDE			PWR ADAPTER				
025		01/05/24	O6-1420572	02/24/26	3260939	DELL MARKETING -	204	68	DELL 100W USB-C AC	.5000	35.00	17.50	
						PURCHASE ORDE			PWR ADAPTER				
025		01/05/24	O6-1420572	02/24/26	3260939	DELL MARKETING -	204	68	DELL 100W USB-C AC	.5000	35.00	17.50	
						PURCHASE ORDE			PWR ADAPTER				
025		01/05/24	O6-1420572	02/24/26	3260939	DELL MARKETING -	204	68	DELL 100W USB-C AC	1.0000	35.00	35.00	
						PURCHASE ORDE			PWR ADAPTER				
025		01/05/24	O6-1420572	02/24/26	3260939	DELL MARKETING -	204	68	DELL 100W USB-C AC	.5000	35.00	17.50	
						PURCHASE ORDE			PWR ADAPTER				
025		01/05/24	O6-1420572	02/24/26	3260939	DELL MARKETING -	204	68	DELL 100W USB-C AC	.5000	35.00	17.50	
						PURCHASE ORDE			PWR ADAPTER				
025		01/05/24	O6-1420572	02/24/26	3260939	DELL MARKETING -	204	68	DELL 100W USB-C AC	1.0000	35.00	35.00	
						PURCHASE ORDE			PWR ADAPTER				
025		01/05/24	O6-1420572	02/24/26	3260939	DELL MARKETING -	204	68	DELL 100W USB-C AC	.2500	35.00	8.75	
						PURCHASE ORDE			PWR ADAPTER				
025		01/05/24	O6-1420572	02/24/26	3260939	DELL MARKETING -	204	68	DELL 100W USB-C AC	.7500	35.00	26.25	
						PURCHASE ORDE			PWR ADAPTER				
025		01/05/24	O6-1420572	02/24/26	3260939	DELL MARKETING -	204	68	DELL 100W USB-C AC	.5000	35.00	17.50	
						PURCHASE ORDE			PWR ADAPTER				
025		01/05/24	O6-1420572	02/24/26	3260939	DELL MARKETING -	204	68	DELL 100W USB-C AC	.5000	35.00	17.50	
						PURCHASE ORDE			PWR ADAPTER				
025		01/05/24	O6-1420572	02/24/26	3260939	DELL MARKETING -	204	68	DELL 100W USB-C AC	.5000	35.00	17.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASE ORDE			PWR ADAPTER				
025		01/05/24	06-1420572	02/24/26	3260939	DELL MARKETING -	204	68	DELL 100W USB-C AC	.5000	35.00	17.50	
						PURCHASE ORDE			PWR ADAPTER				
025		01/05/24	06-1420572	02/24/26	3260939	DELL MARKETING -	204	68	DELL 100W USB-C AC	1.0000	35.00	35.00	
						PURCHASE ORDE			PWR ADAPTER				
025		01/05/24	06-1420572	02/24/26	3260939	DELL MARKETING -	204	68	DELL 100W USB-C AC	1.0000	35.00	35.00	
						PURCHASE ORDE			PWR ADAPTER				
025			06-1420572						Purchase Order Total			1,470.00	
025	OC-15916	01/05/24	06-1421208	02/27/26	3260939	DELL MARKETING -	204	68	DELL EXTERNAL	2.0000	47.00	94.00	
						PURCHASE ORDE			DVD±RW DRIVE				
025	OC-15916		06-1421208						Purchase Order Total			94.00	
025	OC-15916	01/05/24	06-1423518	03/10/26	3260939	DELL MARKETING -	204	60	DELL 32-INCH	2.0000	431.00	862.00	
						PURCHASE ORDE			P3225QE MONITOR				
025	OC-15916		06-1423518						Purchase Order Total			862.00	
025	OC-15916	01/05/24	06-1424124	03/12/26	3260939	DELL MARKETING -	204	60	DELL 49-INCH	1.0000	981.00	981.00	
						PURCHASE ORDE			U4924DW MONITOR				
025	OC-15916		06-1424124						Purchase Order Total			981.00	
025	OC-15916	01/05/24	06-1424372	03/13/26	3260939	DELL MARKETING -	204	54	DELL PRO MAX 16	2.0000	2,773.00	5,546.00	
						PURCHASE ORDE			LAPTOP				
025	OC-15916		06-1424372						Purchase Order Total			5,546.00	
025	OC-15916	01/05/24	06-1424406	03/13/26	3260939	DELL MARKETING -	204	68	DELL DISPLAY PORT	50.0000	10.00	500.00	
						PURCHASE ORDE			CABLE				
025	OC-15916		06-1424406						Purchase Order Total			500.00	
025	OC-15916	01/05/24	06-1424513	03/16/26	3260939	DELL MARKETING -	204	68	DELL PRO PLUS	1.0000	437.00	437.00	
						PURCHASE ORDE			34-INCH MONITOR				
025	OC-15916		06-1424513						Purchase Order Total			437.00	
025	OC-15916	01/05/24	06-1425060	03/18/26	3260939	DELL MARKETING -	204	60	DELL 49-INCH	1.0000	981.00	981.00	
						PURCHASE ORDE			MONITOR				
025	OC-15916		06-1425060						Purchase Order Total			981.00	
025	OC-15916	01/05/24	06-1425069	03/18/26	3260939	DELL MARKETING -	204	60	DELL 49-INCH	1.0000	981.00	981.00	
						PURCHASE ORDE			MONITOR				
025	OC-15916		06-1425069						Purchase Order Total			981.00	
025	OC-15916	01/05/24	06-1425661	03/19/26	3260939	DELL MARKETING -	204	54	DELL PRO MAX LAPTOP	2.0000	2,431.00	4,862.00	
						PURCHASE ORDE							
025		01/05/24	06-1425661	03/19/26	3260939	DELL MARKETING -	204	54	DELL PRO MAX LAPTOP	1.0000	2,431.00	2,431.00	
						PURCHASE ORDE							
025		01/05/24	06-1425661	03/19/26	3260939	DELL MARKETING -	204	54	DELL PRO MAX LAPTOP	2.0000	2,431.00	4,862.00	
						PURCHASE ORDE							
025		01/05/24	06-1425661	03/19/26	3260939	DELL MARKETING -	204	54	DELL PRO MAX LAPTOP	1.0000	2,431.00	2,431.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						PURCHASE ORDE								
025			06-1425661							Purchase Order Total		14,586.00		
025	OC-15916	01/05/24	06-1425826	03/20/26	505937	CDW GOVERNMENT - PURCHASE ORDE	204	53	HP CHROMEBOX G4 MINI PC	40.0000	395.01	15,800.40		
025	OC-15916		06-1425826							Purchase Order Total		15,800.40		
025	OC-15916	01/05/24	06-1426169	03/23/26	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL DP 1.4 CABLE	200.0000	10.00	2,000.00		
025	OC-15916		06-1426169							Purchase Order Total		2,000.00		
025	OC-15916	01/05/24	06-1427566	03/30/26	3260939	DELL MARKETING - PURCHASE ORDE	204	53	DELL PRO PC DESKTOP	6.0000	1,270.00	7,620.00		
025		01/05/24	06-1427566	03/30/26	3260939	DELL MARKETING - PURCHASE ORDE	204	60	DELL 24-INCH MONITOR	26.0000	148.00	3,848.00		
025		01/05/24	06-1427566	03/30/26	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 14 2-IN-1 LAPTOP	2.0000	1,917.00	3,834.00		
025		01/05/24	06-1427566	03/30/26	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL KEYBOARD & MOUSE SET	6.0000	35.00	210.00		
025		01/05/24	06-1427566	03/30/26	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL DOCKING STATION	8.0000	225.00	1,800.00		
025		01/05/24	06-1427566	03/30/26	3260939	DELL MARKETING - PURCHASE ORDE	204	98	SHIPPING	1.0000	224.80	224.80		
025			06-1427566							Purchase Order Total		17,536.80		
025	OC-15922	01/19/24	OG-1409654	01/05/26	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	DPD TOTAL CHLORINE REAGENT	1.0000	288.42	288.42		
025		01/19/24	OG-1409654	01/05/26	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	MICRO TOUCH NIRTAFREE PINK	1.0000	177.89	177.89		
025		01/19/24	OG-1409654	01/05/26	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	OPA DILUENT CB 910	1.0000	185.00	185.00		
025		01/19/24	OG-1409654	01/05/26	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	HYDROLYSIS REAGENT CB130	1.0000	185.00	185.00		
025		01/19/24	OG-1409654	01/05/26	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	AMBER VIALS 2ML	1.0000	405.09	405.09		
025			OG-1409654							Purchase Order Total		1,241.40		
025	OC-15922	01/19/24	OG-1411321	01/12/26	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	K200 ELUANT FOR 547	1.0000	252.00	252.00		
025		01/19/24	OG-1411321	01/12/26	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	HPLC VWR METHANOL	1.0000	474.03	474.03		
025		01/19/24	OG-1411321	01/12/26	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	MEDIUM GLOVES	1.0000	94.67	94.67		
025		01/19/24	OG-1411321	01/12/26	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LARGE GLOVES	1.0000	94.67	94.67		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLC - ALL PA							
025		01/19/24	OG-1411321	01/12/26	553797	VWR INTERNATIONAL	495	20	SMALL GLOVES	1.0000	94.67	94.67	
						LLC - ALL PA							
025			OG-1411321							Purchase Order Total		1,010.04	
025	OC-15922	01/19/24	OG-1414106	01/26/26	553797	VWR INTERNATIONAL	495	20	CORNING CAP	1.0000	314.29	314.29	
						LLC - ALL PA			PHENOLIC PTFE				
025		01/19/24	OG-1414106	01/26/26	553797	VWR INTERNATIONAL	495	20	LANTHANUM (III)	1.0000	54.65	54.65	
						LLC - ALL PA			CHLORIDE				
025			OG-1414106							Purchase Order Total		368.94	
025	OC-15922	01/19/24	OG-1414651	01/27/26	553797	VWR INTERNATIONAL	495	20	TERT-BUTYL METHYL	1.0000	256.66	256.66	
						LLC - ALL PA			ETHER 99%				
025	OC-15922		OG-1414651							Purchase Order Total		256.66	
025	OC-15922	01/19/24	OG-1419978	02/20/26	553797	VWR INTERNATIONAL	495	20	IR TEMPATURE GUN	1.0000	232.01	232.01	
						LLC - ALL PA							
025	OC-15922		OG-1419978							Purchase Order Total		232.01	
025	OC-15922	01/19/24	OG-1423063	03/09/26	553797	VWR INTERNATIONAL	495	20	STRIPS PH INDICATOR	50.0000	22.94	1,147.00	
						LLC - ALL PA			PH0-2.5				
025		01/19/24	OG-1423063	03/09/26	553797	VWR INTERNATIONAL	495	20	547 OPA DILUENT	1.0000	185.00	185.00	
						LLC - ALL PA							
025		01/19/24	OG-1423063	03/09/26	553797	VWR INTERNATIONAL	495	20	547 HYPOCHLORITE	1.0000	185.00	185.00	
						LLC - ALL PA			DILUENT				
025		01/19/24	OG-1423063	03/09/26	553797	VWR INTERNATIONAL	495	20	METHANOL HPLC GRADE	2.0000	468.92	937.84	
						LLC - ALL PA							
025			OG-1423063							Purchase Order Total		2,454.84	
025	OC-15922	01/19/24	OG-1424723	03/17/26	553797	VWR INTERNATIONAL	495	20	MEDIUM GLOVES	2.0000	94.67	189.34	
						LLC - ALL PA							
025		01/19/24	OG-1424723	03/17/26	553797	VWR INTERNATIONAL	495	20	LARGE GOLVES	2.0000	94.67	189.34	
						LLC - ALL PA							
025		01/19/24	OG-1424723	03/17/26	553797	VWR INTERNATIONAL	495	20	PH 250ML+2ML QC	2.0000	38.40	76.80	
						LLC - ALL PA			SAMPLE WS				
025		01/19/24	OG-1424723	03/17/26	553797	VWR INTERNATIONAL	495	20	GLYPHOSATE K200	1.0000	252.00	252.00	
						LLC - ALL PA			ELUANT				
025			OG-1424723							Purchase Order Total		707.48	
025	OC-15922	01/19/24	OG-1426082	03/23/26	553797	VWR INTERNATIONAL	495	20	VWR PURESTEP	2.0000	56.48	112.96	
						LLC - ALL PA			ADHESIVE FLOOR				
025	OC-15922		OG-1426082							Purchase Order Total		112.96	
025	OC-15922	01/19/24	OG-1427472	03/30/26	553797	VWR INTERNATIONAL	495	20	ACETONE FOR GAS	1.0000	151.64	151.64	
						LLC - ALL PA			CHROMAT 2.5L				
025		01/19/24	OG-1427472	03/30/26	553797	VWR INTERNATIONAL	495	20	K2 ELUANT	1.0000	252.00	252.00	

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			OG-1427472			LLC - ALL PA							
			Purchase Order Total										403.64
025	OC-15929	02/07/24	OG-1414670	01/27/26	500107	EGAN SUPPLY CO - PURCHASING	465	38	ULTRABLUE SOAP	10.0000	58.66	586.60	
025		02/07/24	OG-1414670	01/27/26	500107	EGAN SUPPLY CO - PURCHASING	465	38	SHIPPING	1.0000	4.00	4.00	
			OG-1414670										
			Purchase Order Total										590.60
025	OC-15929	02/07/24	OG-1427968	03/31/26	500107	EGAN SUPPLY CO - PURCHASING	465	38	FASTDRAW PH7Q	4.0000	120.84	483.36	
025		02/07/24	OG-1427968	03/31/26	500107	EGAN SUPPLY CO - PURCHASING	465	38	FASTDRAW #14	2.0000	108.64	217.28	
025		02/07/24	OG-1427968	03/31/26	500107	EGAN SUPPLY CO - PURCHASING	465	38	ULTRABLUE FOAM SOAP	10.0000	58.66	586.60	
			OG-1427968										
			Purchase Order Total										1,287.24
025	OC-15930	02/07/24	OG-1409322	01/02/26	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	SACK BROWN 1/6	1.0000	110.14	110.14	
			OG-1409322										
			Purchase Order Total										110.14
025	OC-15930	02/07/24	OG-1417268	02/09/26	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	ET ULTRA DRY 4.5GL LOW TEMP	2.0000	110.48	220.96	
025		02/07/24	OG-1417268	02/09/26	500554	CAPITAL SANITARY SUPPLY -OMAHA			ET ULTRA DRY 4.5GL LOW TEMP	1.0000	110.48	110.48	
			OG-1417268										
			Purchase Order Total										331.44
025	OC-15930	02/07/24	OG-1421018	02/26/26	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	LIQ LNDRY CHLOR BLCH DESTN	2.0000	59.46	118.92	
025		02/07/24	OG-1421018	02/26/26	500554	CAPITAL SANITARY SUPPLY -OMAHA			LIQ LNDRY CHLOR BLCH DESTN	4.0000	59.46	237.84	
			OG-1421018										
			Purchase Order Total										356.76
025	OC-15931	02/07/24	OG-1412429	01/15/26	501042	ECOLAB INC - PURCHASING	465	38	SOLID POWER	3.0000	93.59	280.77	
025		02/07/24	OG-1412429	01/15/26	501042	ECOLAB INC - PURCHASING	465	38	LIME AWAY	2.0000	39.13	78.26	
			OG-1412429										
			Purchase Order Total										359.03
025	OC-15931	02/07/24	OG-1414110	01/26/26	501042	ECOLAB INC - PURCHASING		38	SOLID POWER DISH MACH 4/CS	3.0000	93.59	280.77	
025		02/07/24	OG-1414110	01/26/26	501042	ECOLAB INC - PURCHASING			OASIS 146 MULTIQUAT DISIN 4/CS	2.0000	62.34	124.68	
			OG-1414110										
			Purchase Order Total										405.45
025	OC-15931	02/07/24	OG-1416983	02/06/26	501042	ECOLAB INC - PURCHASING	465	38	LABELS	7.0000	9.05	63.35	

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025	OC-15931		OG-1416983							Purchase Order Total		63.35	
025	OC-15931	02/07/24	OG-1424199	03/13/26	501042	ECOLAB INC - PURCHASING	465	38	SOLID POWER	3.0000	93.59	280.77	
025		02/07/24	OG-1424199	03/13/26	501042	ECOLAB INC - PURCHASING	465	38	LIME AWAY	3.0000	39.13	117.39	
025		02/07/24	OG-1424199	03/13/26	501042	ECOLAB INC - PURCHASING	465	38	TRUE POWER RINSE	1.0000	139.13	139.13	
025		02/07/24	OG-1424199	03/13/26	501042	ECOLAB INC - PURCHASING	465	38	DIP IT	2.0000	60.97	121.94	
025			OG-1424199							Purchase Order Total		659.23	
025	OC-15931	02/07/24	OG-1426889	03/26/26	501042	ECOLAB INC - PURCHASING	465	38	SOLID POWER	2.0000	93.59	187.18	
025		02/07/24	OG-1426889	03/26/26	501042	ECOLAB INC - PURCHASING	465	38	LIME-A-WAY	3.0000	39.13	117.39	
025			OG-1426889							Purchase Order Total		304.57	
025	OC-15931	02/07/24	OG-1427518	03/30/26	501042	ECOLAB INC - PURCHASING	465	38	HOME-STYLE LAUNDRY DETERGENT	15.0000	97.34	1,460.10	
025	OC-15931		OG-1427518							Purchase Order Total		1,460.10	
025	OC-15932	02/07/24	OG-1410059	01/06/26	2257099	HOME DEPOT USA INC	465	38	BLENDED LOOPED MOP 5" 20 OZ	10.0000	4.44	44.40	
025		02/07/24	OG-1410059	01/06/26	2257099	HOME DEPOT USA INC	465	38	REOWN AIR FRESHENER REFILL	1.0000	50.40	50.40	
025		02/07/24	OG-1410059	01/06/26	2257099	HOME DEPOT USA INC	465	38	HEPACIDE QUAT 11	1.0000	119.20	119.20	
025		02/07/24	OG-1410059	01/06/26	2257099	HOME DEPOT USA INC	465	38	PURELL 1200ML HAND SOAP	20.0000	33.02	660.40	
025		02/07/24	OG-1410059	01/06/26	2257099	HOME DEPOT USA INC	465	38	REOWN AIR FRESHENER REFILL	1.0000	50.40	50.40	
025		02/07/24	OG-1410059	01/06/26	2257099	HOME DEPOT USA INC	465	38	STERIPHENE 11 AEROSOL DISINFEC	2.0000	54.36	108.72	
025			OG-1410059							Purchase Order Total		1,033.52	
025	OC-15932	02/07/24	OG-1410639	01/07/26	2257099	HOME DEPOT USA INC	465	38	342978, CLOROX URINE REMOVER	3.0000	62.64	187.92	
025	OC-15932		OG-1410639							Purchase Order Total		187.92	
025	OC-15932	02/07/24	OG-1411078	01/09/26	2257099	HOME DEPOT USA INC	465	38	REOWN 60" WOOD MOP HANDLE	6.0000	4.55	27.30	
025		02/07/24	OG-1411078	01/09/26	2257099	HOME DEPOT USA INC	465	38	GENERIC 32 OZ REPLAC SPRAY BOT	12.0000	.73	8.76	
025		02/07/24	OG-1411078	01/09/26	2257099	HOME DEPOT USA INC	465	38	REOWN TRIGGER SPRAYER W/ TUBE	12.0000	.64	7.68	

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025		02/07/24	OG-1411078	01/09/26	2257099	HOME DEPOT USA INC	465	38	ACRYLIC TOILET BOWL BRUSH	1.0000	24.39	24.39	
025		02/07/24	OG-1411078	01/09/26	2257099	HOME DEPOT USA INC	465	38	FACIAL TISSUE	15.0000	28.31	424.65	
025		02/07/24	OG-1411078	01/09/26	2257099	HOME DEPOT USA INC	465	38	RENOWN STAINLESS STEEL SPRAY	1.0000	79.20	79.20	
025		02/07/24	OG-1411078	01/09/26	2257099	HOME DEPOT USA INC	465	38	RENOWN CONTROLLED HARDWOUND	20.0000	52.03	1,040.60	
025		02/07/24	OG-1411078	01/09/26	2257099	HOME DEPOT USA INC	465	38	SPARTAN HEPACIDE QUAT II-1 QT	4.0000	26.88	107.52	
025		02/07/24	OG-1411078	01/09/26	2257099	HOME DEPOT USA INC	465	38	PINE-SOL LEMON FRESH 80 FL OZ	3.0000	48.20	144.60	
025		02/07/24	OG-1411078	01/09/26	2257099	HOME DEPOT USA INC	465	38	VINYL WINDOW BLIND 48" X 64"	5.0000	22.18	110.90	
025			OG-1411078						Purchase Order Total			1,975.60	
025	OC-15932	02/07/24	OG-1411536	01/12/26	2257099	HOME DEPOT USA INC	465	38	CLOROX URINE REMOVER	5.0000	62.64	313.20	
025		02/07/24	OG-1411536	01/12/26	2257099	HOME DEPOT USA INC	465	38	SPARCLING BOWL CLEANER	10.0000	34.56	345.60	
025		02/07/24	OG-1411536	01/12/26	2257099	HOME DEPOT USA INC	465	38	AIRLIFT AIR FRESHNER	10.0000	31.20	312.00	
025			OG-1411536						Purchase Order Total			970.80	
025	OC-15932	02/07/24	OG-1414012	01/23/26	2257099	HOME DEPOT USA INC		38	RENOWN HRDWND PAPER TOWELS	20.0000	73.66	1,473.20	
025		02/07/24	OG-1414012	01/23/26	2257099	HOME DEPOT USA INC			RENOWN PCR CAN LINER 60 GL	20.0000	45.19	903.80	
025		02/07/24	OG-1414012	01/23/26	2257099	HOME DEPOT USA INC			PUMIE PUMICE SCOUR STICK 12/PK	10.0000	46.40	464.00	
025			OG-1414012						Purchase Order Total			2,841.00	
025	OC-15932	02/07/24	OG-1415585	02/02/26	2257099	HOME DEPOT USA INC	465	38	SPARTAN CONSUME	2.0000	50.04	100.08	
025	OC-15932		OG-1415585						Purchase Order Total			100.08	
025	OC-15932	02/07/24	OG-1416081	02/03/26	2257099	HOME DEPOT USA INC	465	38	GOJO SHOW UP SOAP/SHAMPOO 4/CS	1.0000	71.68	71.68	
025	OC-15932		OG-1416081						Purchase Order Total			71.68	
025	OC-15933	02/08/24	O6-1410153	01/06/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI C270 WEBCAMS	3.0000	25.50	76.50	
025		02/08/24	O6-1410153	01/06/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI C270 WEBCAMS	3.0000	25.50	76.50	
025		02/08/24	O6-1410153	01/06/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI C270 WEBCAMS	10.0000	25.50	255.00	
025		02/08/24	O6-1410153	01/06/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI C270 WEBCAMS	3.0000	25.50	76.50	
025		02/08/24	O6-1410153	01/06/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI C270 WEBCAMS	1.3600	25.50	34.68	
025		02/08/24	O6-1410153	01/06/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI C270 WEBCAMS	2.6400	25.50	67.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		02/08/24	O6-1410153	01/06/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI C270 WEBCAMS	15.0000	25.50	382.50	
025		02/08/24	O6-1410153	01/06/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI C270 WEBCAMS	6.0000	25.50	153.00	
025		02/08/24	O6-1410153	01/06/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI C270 WEBCAMS	13.0000	25.50	331.50	
025		02/08/24	O6-1410153	01/06/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI C270 WEBCAMS	5.0000	25.50	127.50	
025		02/08/24	O6-1410153	01/06/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI C270 WEBCAMS	4.5000	25.50	114.75	
025		02/08/24	O6-1410153	01/06/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI C270 WEBCAMS	4.5000	25.50	114.75	
025			O6-1410153						Purchase Order Total			1,810.50	
025	OC-15933	02/08/24	O6-1411138	01/09/26	1902047	TRANSOURCE COMPUTERS	204	68	CODI CLARO STEREO HEADSET	6.0000	95.00	570.00	
025	OC-15933		O6-1411138						Purchase Order Total			570.00	
025	OC-15933	02/08/24	O6-1411996	01/14/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI WAVE KEYS KB & MOUSE SET	1.0000	79.99	79.99	
025	OC-15933		O6-1411996						Purchase Order Total			79.99	
025	OC-15933	02/08/24	O6-1413415	01/21/26	1902047	TRANSOURCE COMPUTERS	204	68	CODI STEREO WIRELESS HEADSET	6.0000	95.00	570.00	
025	OC-15933		O6-1413415						Purchase Order Total			570.00	
025	OC-15933	02/08/24	O6-1413523	01/22/26	1902047	TRANSOURCE COMPUTERS	204	68	ANKER 737 POWER BANK	1.0000	92.00	92.00	
025		02/08/24	O6-1413523	01/22/26	1902047	TRANSOURCE COMPUTERS	204	68	ANKER NANO 45W CHARGER	1.0000	20.00	20.00	
025			O6-1413523						Purchase Order Total			112.00	
025	OC-15933	02/08/24	O6-1415269	01/30/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGITECH WEBCAM C270	71.0000	25.50	1,810.50	
025	OC-15933		O6-1415269						Purchase Order Total			1,810.50	
025	OC-15933	02/08/24	O6-1415339	01/30/26	1902047	TRANSOURCE COMPUTERS	204	48	LOGITECH MK295 COMBO	56.0000	29.25	1,638.00	
025		02/08/24	O6-1415339	01/30/26	1902047	TRANSOURCE COMPUTERS	204	48	LOGITECH MK295 COMBO LOGITECH	1.0000	14.63	14.63	
025		02/08/24	O6-1415339	01/30/26	1902047	TRANSOURCE COMPUTERS	204	48	LOGITECH MK295 COMBO LOGITECH	1.0000	14.62	14.62	
025		02/08/24	O6-1415339	01/30/26	1902047	TRANSOURCE COMPUTERS	204	48	LOGITECH MK295 COMBO LOGITECH	1.0000	16.38	16.38	
025		02/08/24	O6-1415339	01/30/26	1902047	TRANSOURCE COMPUTERS	204	48	LOGITECH MK295 COMBO LOGITECH	1.0000	12.87	12.87	
025		02/08/24	O6-1415339	01/30/26	1902047	TRANSOURCE COMPUTERS	204	48	LOGITECH MK295 COMBO LOGITECH	1.0000	146.25	146.25	
025		02/08/24	O6-1415339	01/30/26	1902047	TRANSOURCE COMPUTERS	204	48	LOGITECH MK295 COMBO LOGITECH	1.0000	117.00	117.00	
025		02/08/24	O6-1415339	01/30/26	1902047	TRANSOURCE COMPUTERS	204	48	LOGITECH MK295	1.0000	263.25	263.25	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		02/08/24	O6-1415339	01/30/26	1902047	TRANSOURCE COMPUTERS	204	48	COMBO LOGITECH LOGITECH MK295	1.0000	58.50	58.50	
025		02/08/24	O6-1415339	01/30/26	1902047	TRANSOURCE COMPUTERS	204	48	COMBO LOGITECH LOGITECH MK295	1.0000	29.25	29.25	
025		02/08/24	O6-1415339	01/30/26	1902047	TRANSOURCE COMPUTERS	204	48	COMBO LOGITECH LOGITECH MK295	1.0000	29.25	29.25	
025		02/08/24	O6-1415339	01/30/26	1902047	TRANSOURCE COMPUTERS	204	48	COMBO LOGITECH LOGITECH MK295	1.0000	58.50	58.50	
025		02/08/24	O6-1415339	01/30/26	1902047	TRANSOURCE COMPUTERS	204	48	COMBO LOGITECH LOGITECH MK295	1.0000	146.25	146.25	
025		02/08/24	O6-1415339	01/30/26	1902047	TRANSOURCE COMPUTERS	204	48	COMBO LOGITECH LOGITECH MK295	1.0000	58.50	58.50	
025		02/08/24	O6-1415339	01/30/26	1902047	TRANSOURCE COMPUTERS	204	48	COMBO LOGITECH LOGITECH MK295	1.0000	29.25	29.25	
025		02/08/24	O6-1415339	01/30/26	1902047	TRANSOURCE COMPUTERS	204	48	COMBO LOGITECH LOGITECH MK295	1.0000	14.63	14.63	
025		02/08/24	O6-1415339	01/30/26	1902047	TRANSOURCE COMPUTERS	204	48	COMBO LOGITECH LOGITECH MK295	1.0000	43.87	43.87	
025		02/08/24	O6-1415339	01/30/26	1902047	TRANSOURCE COMPUTERS	204	48	COMBO LOGITECH LOGITECH MK295	1.0000	58.50	58.50	
025		02/08/24	O6-1415339	01/30/26	1902047	TRANSOURCE COMPUTERS	204	48	COMBO LOGITECH LOGITECH MK295	1.0000	58.50	58.50	
025		02/08/24	O6-1415339	01/30/26	1902047	TRANSOURCE COMPUTERS	204	48	COMBO LOGITECH LOGITECH MK295	1.0000	29.25	29.25	
025		02/08/24	O6-1415339	01/30/26	1902047	TRANSOURCE COMPUTERS	204	48	COMBO LOGITECH LOGITECH MK295	1.0000	29.25	29.25	
025		02/08/24	O6-1415339	01/30/26	1902047	TRANSOURCE COMPUTERS	204	48	COMBO LOGITECH LOGITECH MK295	1.0000	87.75	87.75	
025		02/08/24	O6-1415339	01/30/26	1902047	TRANSOURCE COMPUTERS	204	48	COMBO LOGITECH LOGITECH MK295	1.0000	14.62	14.62	
025		02/08/24	O6-1415339	01/30/26	1902047	TRANSOURCE COMPUTERS	204	48	COMBO LOGITECH LOGITECH MK295	1.0000	14.63	14.63	
025		02/08/24	O6-1415339	01/30/26	1902047	TRANSOURCE COMPUTERS	204	48	COMBO LOGITECH LOGITECH MK295	1.0000	117.00	117.00	
025		02/08/24	O6-1415339	01/30/26	1902047	TRANSOURCE COMPUTERS	204	48	COMBO LOGITECH LOGITECH MK295	1.0000	117.00	117.00	
025		02/08/24	O6-1415339	01/30/26	1902047	TRANSOURCE COMPUTERS	204	48	COMBO LOGITECH LOGITECH MK295	1.0000	29.25	29.25	
025		02/08/24	O6-1415339	01/30/26	1902047	TRANSOURCE COMPUTERS	204	48	COMBO LOGITECH LOGITECH MK295	1.0000	29.25	29.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			06-1415339						COMBO LOGITECH				
									Purchase Order Total			3,276.00	
025	OC-15933	02/08/24	06-1415568	02/02/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGITECH LIFT FOR BUSINESS	1.0000	71.59	71.59	
			06-1415568						Purchase Order Total			71.59	
025	OC-15933	02/08/24	06-1417113	02/06/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI M575 TRACKBALL MOUSE	6.0000	44.00	264.00	
025		02/08/24	06-1417113	02/06/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI K860 ERGO SPLIT KEYBOARD	6.0000	139.00	834.00	
025		02/08/24	06-1417113	02/06/26	1902047	TRANSOURCE COMPUTERS	204	68	CODI STEREO WIRELESS HEADSET	6.0000	95.00	570.00	
			06-1417113						Purchase Order Total			1,668.00	
025	OC-15933	02/08/24	06-1418530	02/13/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI ERGO LIFT WIRELESS MOUSE	8.0000	71.59	572.72	
025		02/08/24	06-1418530	02/13/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI M575 TRACKBALL MOUSE	5.0000	46.50	232.50	
025		02/08/24	06-1418530	02/13/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI K860 ERGO SPLIT KEYBOARD	7.0000	140.24	981.68	
			06-1418530						Purchase Order Total			1,786.90	
025	OC-15933	02/08/24	06-1419297	02/18/26	1902047	TRANSOURCE COMPUTERS	204	68	SAMSUNG 75-INCH UHD 4K TV	1.0000	535.00	535.00	
			06-1419297						Purchase Order Total			535.00	
025	OC-15933	02/08/24	06-1419303	02/18/26	1902047	TRANSOURCE COMPUTERS	204	68	SAMSUNG 75-INCH UHD 4K TV	1.0000	535.00	535.00	
			06-1419303						Purchase Order Total			535.00	
025	OC-15933	02/08/24	06-1420078	02/23/26	1902047	TRANSOURCE COMPUTERS	204	68	SAMSUNG 85-INCH UHD 4K TV	4.0000	1,085.00	4,340.00	
			06-1420078						Purchase Order Total			4,340.00	
025	OC-15933	02/08/24	06-1420192	02/23/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI MK670 WAVE KEY KB & MOUSE	1.0000	79.99	79.99	
			06-1420192						Purchase Order Total			79.99	
025	OC-15933	02/08/24	06-1420430	02/24/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI MK295 KB & MOUSE SET	3.0000	29.25	87.75	
025		02/08/24	06-1420430	02/24/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI MK295 KB & MOUSE SET	3.0000	29.25	87.75	
025		02/08/24	06-1420430	02/24/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI MK295 KB & MOUSE SET	.5000	29.25	14.63	
025		02/08/24	06-1420430	02/24/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI MK295 KB & MOUSE SET	.5000	29.25	14.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		02/08/24	O6-1420430	02/24/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI MK295 KB & MOUSE SET	1.0000	29.25	29.25	
025		02/08/24	O6-1420430	02/24/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI MK295 KB & MOUSE SET	.5800	29.25	16.97	
025		02/08/24	O6-1420430	02/24/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI MK295 KB & MOUSE SET	.4200	29.25	12.29	
025		02/08/24	O6-1420430	02/24/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI MK295 KB & MOUSE SET	1.0000	29.25	29.25	
025		02/08/24	O6-1420430	02/24/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI MK295 KB & MOUSE SET	11.0000	29.25	321.75	
025		02/08/24	O6-1420430	02/24/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI MK295 KB & MOUSE SET	3.0000	29.25	87.75	
025		02/08/24	O6-1420430	02/24/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI MK295 KB & MOUSE SET	1.0000	29.25	29.25	
025		02/08/24	O6-1420430	02/24/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI MK295 KB & MOUSE SET	1.0000	29.25	29.25	
025		02/08/24	O6-1420430	02/24/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI MK295 KB & MOUSE SET	2.0000	29.25	58.50	
025		02/08/24	O6-1420430	02/24/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI MK295 KB & MOUSE SET	6.0000	29.25	175.50	
025		02/08/24	O6-1420430	02/24/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI MK295 KB & MOUSE SET	7.0000	29.25	204.75	
025		02/08/24	O6-1420430	02/24/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI MK295 KB & MOUSE SET	1.0000	29.25	29.25	
025		02/08/24	O6-1420430	02/24/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI MK295 KB & MOUSE SET	3.0000	29.25	87.75	
025		02/08/24	O6-1420430	02/24/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI MK295 KB & MOUSE SET	7.0000	29.25	204.75	
025		02/08/24	O6-1420430	02/24/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI MK295 KB & MOUSE SET	1.0000	29.25	29.25	
025		02/08/24	O6-1420430	02/24/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI MK295 KB & MOUSE SET	13.5000	29.25	394.88	
025		02/08/24	O6-1420430	02/24/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI MK295 KB & MOUSE SET	13.5000	29.25	394.88	
025		02/08/24	O6-1420430	02/24/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI MK295 KB & MOUSE SET	1.0000	29.25	29.25	
025		02/08/24	O6-1420430	02/24/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI MK295 KB & MOUSE SET	1.0000	29.25	29.25	
025		02/08/24	O6-1420430	02/24/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI MK295 KB & MOUSE SET	1.0000	29.25	29.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		02/08/24	O6-1420430	02/24/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI MK295 KB & MOUSE SET	1.0000	29.25	29.25	
025		02/08/24	O6-1420430	02/24/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI MK295 KB & MOUSE SET	1.0000	29.25	29.25	
025		02/08/24	O6-1420430	02/24/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI MK295 KB & MOUSE SET	1.0000	29.25	29.25	
025		02/08/24	O6-1420430	02/24/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI MK295 KB & MOUSE SET	1.0000	29.25	29.25	
025		02/08/24	O6-1420430	02/24/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI MK295 KB & MOUSE SET	1.0000	29.25	29.25	
025		02/08/24	O6-1420430	02/24/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI MK295 KB & MOUSE SET	1.0000	29.25	29.25	
025		02/08/24	O6-1420430	02/24/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI MK295 KB & MOUSE SET	1.0000	29.25	29.25	
025		02/08/24	O6-1420430	02/24/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI MK295 KB & MOUSE SET	1.0000	29.25	29.25	
025		02/08/24	O6-1420430	02/24/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI MK295 KB & MOUSE SET	1.0000	29.25	29.25	
025		02/08/24	O6-1420430	02/24/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI MK295 KB & MOUSE SET	1.0000	29.25	29.25	
025		02/08/24	O6-1420430	02/24/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI MK295 KB & MOUSE SET	2.0000	29.25	58.50	
025		02/08/24	O6-1420430	02/24/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI MK295 KB & MOUSE SET	1.0000	29.25	29.25	
025		02/08/24	O6-1420430	02/24/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI MK295 KB & MOUSE SET	.9000	29.25	26.33	
025		02/08/24	O6-1420430	02/24/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI MK295 KB & MOUSE SET	.1000	29.25	2.93	
025		02/08/24	O6-1420430	02/24/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI MK295 KB & MOUSE SET	.2500	29.25	7.31	
025		02/08/24	O6-1420430	02/24/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI MK295 KB & MOUSE SET	.7500	29.25	21.94	
025		02/08/24	O6-1420430	02/24/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI MK295 KB & MOUSE SET	1.0000	29.22	29.22	
025		02/08/24	O6-1420430	02/24/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI MK295 KB & MOUSE SET	3.5000	29.25	102.38	
025		02/08/24	O6-1420430	02/24/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI MK295 KB & MOUSE SET	3.5000	29.25	102.38	
025		02/08/24	O6-1420430	02/24/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI MK295 KB & MOUSE SET	.5000	29.25	14.63	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		02/08/24	06-1420430	02/24/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI MK295 KB & MOUSE SET	.5000	29.25	14.63	
025		02/08/24	06-1420430	02/24/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI MK295 KB & MOUSE SET	1.0000	29.22	29.22	
025			06-1420430						Purchase Order Total			3,159.00	
025	OC-15933	02/08/24	06-1420456	02/24/26	1902047	TRANSOURCE COMPUTERS	204	68	CODI CLARO STEREO HEADSET	1.0000	95.00	95.00	
025	OC-15933		06-1420456						Purchase Order Total			95.00	
025	OC-15933	02/08/24	06-1422352	03/05/26	1902047	TRANSOURCE COMPUTERS	204	68	KENSINGTON PRO FIT KB & MOUSE	1.0000	57.50	57.50	
025		02/08/24	06-1422352	03/05/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGITECH LIFT VERTICAL MOUSE	1.0000	71.59	71.59	
025			06-1422352						Purchase Order Total			129.09	
025	OC-15933	02/08/24	06-1422492	03/05/26	1902047	TRANSOURCE COMPUTERS	204	68	CODI SINGLE EAR MONO HEADSET	5.0000	77.50	387.50	
025	OC-15933		06-1422492						Purchase Order Total			387.50	
025	OC-15933	02/08/24	06-1423917	03/12/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI WAVE KEYS KB & MOUSE SET	1.0000	79.99	79.99	
025	OC-15933		06-1423917						Purchase Order Total			79.99	
025	OC-15933	02/08/24	06-1426339	03/24/26	1902047	TRANSOURCE COMPUTERS	204	68	SAMSUNG 70-INCH UHD 4K TV	1.0000	509.50	509.50	
025	OC-15933		06-1426339						Purchase Order Total			509.50	
025	OC-15933	02/08/24	06-1427462	03/30/26	1902047	TRANSOURCE COMPUTERS	204	68	LOGI MK295 KBOARD & MOUSE SET	250.0000	29.25	7,312.50	
025	OC-15933		06-1427462						Purchase Order Total			7,312.50	
025	OC-15952	03/18/24	06-1411276	01/12/26	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	ZEBRA ZD411 THERMAL PRINTER	1.0000	391.46	391.46	
025	OC-15952		06-1411276						Purchase Order Total			391.46	
025	OC-15952	03/18/24	06-1413519	01/22/26	838674	GOVCONNECTION INC - PURCHASE O	204	68	SANDISK 16GB SD CARD	10.0000	14.78	147.80	
025	OC-15952		06-1413519						Purchase Order Total			147.80	
025	OC-15952	03/18/24	06-1413623	01/22/26	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	POLY DA75 USB TO QD ADAPTER	7.0000	44.88	314.16	
025	OC-15952		06-1413623						Purchase Order Total			314.16	
025	OC-15952	03/18/24	06-1414182	01/26/26	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	KENSINGTON KB & MOUSE SET	1.0000	56.27	56.27	
025	OC-15952		06-1414182						Purchase Order Total			56.27	
025	OC-15952	03/18/24	06-1414188	01/26/26	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI M650 WIRELESS MOUSE	1.0000	34.48	34.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15952		O6-1414188							Purchase Order Total		34.48	
025	OC-15952	03/18/24	O6-1414276	01/26/26	838674	GOVCONNECTION INC - PURCHASE O	204	68	CODI WIRELESS STEREO HEADSET	1.0000	94.36	94.36	
025	OC-15952		O6-1414276							Purchase Order Total		94.36	
025	OC-15952	03/18/24	O6-1414323	01/26/26	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	KENSINGTON KB & MOUSE SET	1.0000	56.27	56.27	
025	OC-15952		O6-1414323							Purchase Order Total		56.27	
025	OC-15952	03/18/24	O6-1416648	02/05/26	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI BRIO 4K WEBCAM	1.0000	154.69	154.69	
025	OC-15952		O6-1416648							Purchase Order Total		154.69	
025	OC-15952	03/18/24	O6-1417253	02/09/26	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	KENSINGTON KB & MOUSE SET	1.0000	56.27	56.27	
025		03/18/24	O6-1417253	02/09/26	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	KENSINGTON KB & MOUSE SET	1.0000	53.54	53.54	
025			O6-1417253							Purchase Order Total		109.81	
025	OC-15952	03/18/24	O6-1417359	02/09/26	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	SAMSUNG 32-INCH TV	1.0000	167.39	167.39	
025	OC-15952		O6-1417359							Purchase Order Total		167.39	
025	OC-15952	03/18/24	O6-1417658	02/10/26	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	KENSINGTON KB & MOUSE SET	1.0000	56.27	56.27	
025		03/18/24	O6-1417658	02/10/26	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	KENSINGTON KB & MOUSE SET	1.0000	53.54	53.54	
025			O6-1417658							Purchase Order Total		109.81	
025	OC-15952	03/18/24	O6-1417786	02/10/26	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	KENSINGTON KB & MOUSE SET	1.0000	53.54	53.54	
025	OC-15952		O6-1417786							Purchase Order Total		53.54	
025	OC-15952	03/18/24	O6-1418736	02/17/26	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI M650 L LARGE SIZE MOUSE	8.0000	34.48	275.84	
025	OC-15952		O6-1418736							Purchase Order Total		275.84	
025	OC-15952	03/18/24	O6-1419390	02/18/26	1278333	MICROSOFT CORPORATION - PROCUR	204	00	MICROSOFT COMPUTER EQUIPMENT	109.1900	1.00	109.19	
025	OC-15952		O6-1419390							Purchase Order Total		109.19	
025	OC-15952	03/18/24	O6-1419391	02/18/26	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MX LARGE VERTICAL MOUSE	1.0000	109.19	109.19	
025	OC-15952		O6-1419391							Purchase Order Total		109.19	
025	OC-15952	03/18/24	O6-1421262	03/02/26	838674	GOVCONNECTION INC - PURCHASE O	204	68	CODI STEREO WIRELESS HEADSET	4.0000	90.77	363.08	
025	OC-15952		O6-1421262							Purchase Order Total		363.08	
025	OC-15952	03/18/24	O6-1422342	03/05/26	838674	GOVCONNECTION INC -	204	68	CODI WIRELESS	4.0000	90.77	363.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASE O			STEREO HEADSETS				
										Purchase Order Total		363.08	
025	OC-15952		O6-1422342										
025	OC-15952	03/18/24	O6-1422349	03/05/26	838674	GOVCONNECTION INC - PURCHASE O	204	68	CODI STEREO	2.0000	91.76	183.52	
									WIRELESS HEADSETS				
										Purchase Order Total		183.52	
025	OC-15952		O6-1422349										
025	OC-15952	03/18/24	O6-1424204	03/13/26	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	CODI STEREO	3.0000	89.09	267.27	
									WIRELESS HEADSET				
										Purchase Order Total		267.27	
025	OC-15952		O6-1424204										
025	OC-15952	03/18/24	O6-1426802	03/26/26	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	150.0000	37.05	5,557.50	
										Purchase Order Total		5,557.50	
025	OC-15952		O6-1426802										
025	OC-15966	07/15/24	OG-1410629	01/07/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	READING GLASSED	1.0000	35.01	35.01	
025		07/15/24	OG-1410629	01/07/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	READING GLASSED	1.0000	35.01	35.01	
025		07/15/24	OG-1410629	01/07/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	READING GLASSED	1.0000	35.01	35.01	
025		07/15/24	OG-1410629	01/07/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	READING GLASSED	1.0000	35.01	35.01	
025		07/15/24	OG-1410629	01/07/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	READING GLASSED	1.0000	35.01	35.01	
025		07/15/24	OG-1410629	01/07/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	READING GLASSED	1.0000	35.01	35.01	
025		07/15/24	OG-1410629	01/07/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	READING GLASSED	1.0000	35.01	35.01	
025		07/15/24	OG-1410629	01/07/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	READING GLASSED	1.0000	35.01	35.01	
025		07/15/24	OG-1410629	01/07/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	READING GLASSED	1.0000	35.01	35.01	
025		07/15/24	OG-1410629	01/07/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	READING GLASSED	1.0000	35.01	35.01	
025		07/15/24	OG-1410629	01/07/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	READING GLASSED	1.0000	35.01	35.01	
025		07/15/24	OG-1410629	01/07/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	READING GLASSED	1.0000	35.01	35.01	
025		07/15/24	OG-1410629	01/07/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	READING GLASSED	1.0000	35.01	35.01	
025		07/15/24	OG-1410629	01/07/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	READING GLASSED	1.0000	35.01	35.01	
025		07/15/24	OG-1410629	01/07/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	READING GLASSED	1.0000	35.01	35.01	
025		07/15/24	OG-1410629	01/07/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	READING GLASSED	1.0000	35.01	35.01	
025		07/15/24	OG-1410629	01/07/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	READING GLASSED	1.0000	35.01	35.01	
025		07/15/24	OG-1410629	01/07/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	READING GLASSED	1.0000	35.01	35.01	
										Purchase Order Total		455.13	
025	OC-15966	07/15/24	OG-1410644	01/07/26	502926	BOB BARKER COMPANY	200	56	ACRYLIC WATCH CAP	6.0000	40.03	240.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC - PURCH							
025		07/15/24	OG-1410644	01/07/26	502926	BOB BARKER COMPANY	200	56	SHOE SIZE 14	3.0000	17.12	51.36	
						INC - PURCH							
025		07/15/24	OG-1410644	01/07/26	502926	BOB BARKER COMPANY	200	56	SHOE SIZE 15	3.0000	17.12	51.36	
						INC - PURCH							
025		07/15/24	OG-1410644	01/07/26	502926	BOB BARKER COMPANY	200	56	ACRYLIC WATCH CAP	2.0000	40.03	80.06	
						INC - PURCH							
025			OG-1410644							Purchase Order Total		422.96	
025	OC-15966	07/15/24	OG-1410662	01/07/26	502926	BOB BARKER COMPANY	200	56	BLUE MAGIC	3.0000	36.01	108.03	
						INC - PURCH			CONDITIONER				
025		07/15/24	OG-1410662	01/07/26	502926	BOB BARKER COMPANY	200	56	2 PIECE CLEAR SOAP	12.0000	8.87	106.44	
						INC - PURCH			BOX				
025		07/15/24	OG-1410662	01/07/26	502926	BOB BARKER COMPANY	200	56	WET HAIR STYLING	2.0000	51.24	102.48	
						INC - PURCH			GEL				
025		07/15/24	OG-1410662	01/07/26	502926	BOB BARKER COMPANY	200	56	SIZE 10 TENNIS	12.0000	16.89	202.68	
						INC - PURCH			SHOES				
025		07/15/24	OG-1410662	01/07/26	502926	BOB BARKER COMPANY	200	56	SIZE 11 TENNIS	12.0000	16.89	202.68	
						INC - PURCH			SHOES				
025		07/15/24	OG-1410662	01/07/26	502926	BOB BARKER COMPANY	200	56	SIZE 12 TENNIS	24.0000	17.12	410.88	
						INC - PURCH			SHOES				
025		07/15/24	OG-1410662	01/07/26	502926	BOB BARKER COMPANY	200	56	SIZE 13 TENNIS	12.0000	17.12	205.44	
						INC - PURCH			SHOES				
025			OG-1410662							Purchase Order Total		1,338.63	
025	OC-15966	07/15/24	OG-1410774	01/08/26	502926	BOB BARKER COMPANY	200	56	MEKIUM BLUEBLANKET	12.0000	29.45	353.40	
						INC - PURCH			COATS				
025	OC-15966		OG-1410774							Purchase Order Total		353.40	
025	OC-15966	07/15/24	OG-1411995	01/14/26	502926	BOB BARKER COMPANY	200	56	BLANKET, NAVY	48.0000	12.17	584.16	
						INC - PURCH							
025		07/15/24	OG-1411995	01/14/26	502926	BOB BARKER COMPANY			SHEET, FITT, WHT 30	4.0000	93.54	374.16	
						INC - PURCH			X 75 X 6				
025		07/15/24	OG-1411995	01/14/26	502926	BOB BARKER COMPANY			PILLOW, MICRO GUARD	48.0000	10.05	482.40	
						INC - PURCH							
025		07/15/24	OG-1411995	01/14/26	502926	BOB BARKER COMPANY			MATTRESS, FLAME	48.0000	120.28	5,773.44	
						INC - PURCH			CHECK 30X75X6				
025			OG-1411995							Purchase Order Total		7,214.16	
025	OC-15966	07/15/24	OG-1412024	01/14/26	502926	BOB BARKER COMPANY	200	56	VINYL PILLOWS GREEN	2.0000	50.02	100.04	
						INC - PURCH							
025		07/15/24	OG-1412024	01/14/26	502926	BOB BARKER COMPANY	200	56	TENNIS SHOES	12.0000	16.89	202.68	
						INC - PURCH							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		07/15/24	OG-1412024	01/14/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	MENS MEDIUM BRIEFS	2.0000	23.96	47.92	
025		07/15/24	OG-1412024	01/14/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	MENS SMALL BRIEFS	1.0000	23.96	23.96	
025		07/15/24	OG-1412024	01/14/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	MENS ANKLE SOCKS	15.0000	12.08	181.20	
025		07/15/24	OG-1412024	01/14/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	2 XL BOXERS	3.0000	35.98	107.94	
025		07/15/24	OG-1412024	01/14/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	LARGE BOXERS	4.0000	35.98	143.92	
025		07/15/24	OG-1412024	01/14/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	2XL T SHIRTS	6.0000	39.54	237.24	
025			OG-1412024						Purchase Order Total			1,044.90	
025	OC-15966	07/15/24	OG-1413456	01/21/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	ARGAN OIL SHAMPOO	4.0000	91.41	365.64	
025		07/15/24	OG-1413456	01/21/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	ARGAN OIL CONDITIONER	8.0000	91.41	731.28	
025			OG-1413456						Purchase Order Total			1,096.92	
025	OC-15966	07/15/24	OG-1413643	01/22/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	LADIES WHITE CREW SOCKS	2.0000	10.82	21.64	
025		07/15/24	OG-1413643	01/22/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	LOCKING SAFETY SPOON	1.0000	218.87	218.87	
025			OG-1413643						Purchase Order Total			240.51	
025	OC-15966	07/15/24	OG-1413967	01/23/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	MEN'S BOXER BRIEFS 2XL	1.0000	43.13	43.13	
025	OC-15966		OG-1413967						Purchase Order Total			43.13	
025	OC-15966	07/15/24	OG-1413973	01/23/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	MEN'S BOXER BREIFIS	1.0000	43.13	43.13	
025	OC-15966		OG-1413973						Purchase Order Total			43.13	
025	OC-15966	07/15/24	OG-1414200	01/26/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA	2.0000	58.07	116.14	
025		07/15/24	OG-1414200	01/26/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA	2.0000	58.07	116.14	
025		07/15/24	OG-1414200	01/26/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA	2.0000	66.19	132.38	
025		07/15/24	OG-1414200	01/26/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA	2.0000	66.19	132.38	
025		07/15/24	OG-1414200	01/26/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTIES BRIEF STYLE	2.0000	8.30	16.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		07/15/24	OG-1414200	01/26/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTIES BRIEF STYLE	5.0000	7.57	37.85	
025			OG-1414200							Purchase Order Total		551.49	
025	OC-15966	07/15/24	OG-1414988	01/29/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	ANKLET SOCKS-12/CS	3.0000	12.08	36.24	
025	OC-15966		OG-1414988							Purchase Order Total		36.24	
025	OC-15966	07/15/24	OG-1415156	01/29/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	DEODERANT 3 GRM	1.0000	105.94	105.94	
025		07/15/24	OG-1415156	01/29/26	502926	BOB BARKER COMPANY INC - PURCH			TOOTHPASTE .15 OZ	1.0000	183.28	183.28	
025		07/15/24	OG-1415156	01/29/26	502926	BOB BARKER COMPANY INC - PURCH			TOOTHBRUSH, THUMB	1.0000	29.88	29.88	
025		07/15/24	OG-1415156	01/29/26	502926	BOB BARKER COMPANY INC - PURCH			PENCIL, FLIXIBLE	1.0000	55.49	55.49	
025			OG-1415156							Purchase Order Total		374.59	
025	OC-15966	07/15/24	OG-1415284	01/30/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	MSOP, VERSIFLEX 6" PENCIL	1.0000	55.49	55.49	
025	OC-15966	07/15/24	OG-1415284	01/30/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	WSHP,4" WASHABLE BEND PEN	1.0000	43.26	43.26	
025	OC-15966		OG-1415284							Purchase Order Total		98.75	
025	OC-15966	07/15/24	OG-1415793	02/02/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	SANDAL 2X	36.0000	7.29	262.44	
025		07/15/24	OG-1415793	02/02/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	SANDAL LARGS	36.0000	7.29	262.44	
025		07/15/24	OG-1415793	02/02/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	SANDAL X-LARGS	18.0000	7.29	131.22	
025		07/15/24	OG-1415793	02/02/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	SANDAL X-LARGS	18.0000	7.29	131.22	
025			OG-1415793							Purchase Order Total		787.32	
025	OC-15966	07/15/24	OG-1415808	02/02/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	KNEE LENGTH POLYESTER MESH	2.0000	11.66	23.32	
025		07/15/24	OG-1415808	02/02/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	DICKIES JEANS, MEN 40X30	3.0000	22.84	68.52	
025		07/15/24	OG-1415808	02/02/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	KNEE LENGTH POLYESTER MESH	2.0000	11.66	23.32	
025		07/15/24	OG-1415808	02/02/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	VANLLY LACE-UP LEATHER SNEAKER	1.0000	37.50	37.50	
025			OG-1415808							Purchase Order Total		152.66	
025	OC-15966	07/15/24	OG-1416608	02/05/26	502926	BOB BARKER COMPANY	200	56	BIG FOOT SOCKS	2.0000	13.01	26.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC - PURCH							
025		07/15/24	OG-1416608	02/05/26	502926	BOB BARKER COMPANY	200	56	SANDALS - LARGE	4.0000	7.04	28.16	
						INC - PURCH							
025		07/15/24	OG-1416608	02/05/26	502926	BOB BARKER COMPANY	200	56	SANDALS - X LARGE	4.0000	7.04	28.16	
						INC - PURCH							
025		07/15/24	OG-1416608	02/05/26	502926	BOB BARKER COMPANY	200	56	SANDALS - XX LARGE	4.0000	7.04	28.16	
						INC - PURCH							
025			OG-1416608							Purchase Order Total		110.50	
025	OC-15966	07/15/24	OG-1416624	02/05/26	502926	BOB BARKER COMPANY	200	56	BIG FOOT SOCKS	3.0000	13.01	39.03	
						INC - PURCH							
025		07/15/24	OG-1416624	02/05/26	502926	BOB BARKER COMPANY	200	56	SHOES SIZE 14	5.0000	33.79	168.95	
						INC - PURCH							
025		07/15/24	OG-1416624	02/05/26	502926	BOB BARKER COMPANY	200	56	SHOES SIZE 15	4.0000	33.79	135.16	
						INC - PURCH							
025		07/15/24	OG-1416624	02/05/26	502926	BOB BARKER COMPANY	200	56	SHOES SIZE 16	4.0000	17.12	68.48	
						INC - PURCH							
025		07/15/24	OG-1416624	02/05/26	502926	BOB BARKER COMPANY	200	56	SANDALS - MEDIUM	12.0000	7.04	84.48	
						INC - PURCH							
025		07/15/24	OG-1416624	02/05/26	502926	BOB BARKER COMPANY	200	56	SANDALS - LARGE	12.0000	7.04	84.48	
						INC - PURCH							
025		07/15/24	OG-1416624	02/05/26	502926	BOB BARKER COMPANY	200	56	SANDALS - XLARGE	12.0000	7.04	84.48	
						INC - PURCH							
025			OG-1416624							Purchase Order Total		665.06	
025	OC-15966	07/15/24	OG-1416640	02/05/26	502926	BOB BARKER COMPANY	200	56	SWEATSHIRT 2X	24.0000	11.46	275.04	
						INC - PURCH							
025		07/15/24	OG-1416640	02/05/26	502926	BOB BARKER COMPANY	200	56	SWEATSHIRT MEDIUM	12.0000	9.98	119.76	
						INC - PURCH							
025		07/15/24	OG-1416640	02/05/26	502926	BOB BARKER COMPANY	200	56	SWEATSHIRT XL	24.0000	9.98	239.52	
						INC - PURCH							
025		07/15/24	OG-1416640	02/05/26	502926	BOB BARKER COMPANY	200	56	PAPER SPOON	2.0000	218.87	437.74	
						INC - PURCH							
025		07/15/24	OG-1416640	02/05/26	502926	BOB BARKER COMPANY	200	56	SWEATSHIRT 2XL	12.0000	11.46	137.52	
						INC - PURCH							
025		07/15/24	OG-1416640	02/05/26	502926	BOB BARKER COMPANY	200	56	SWEATSHIRT XL	12.0000	9.98	119.76	
						INC - PURCH							
025			OG-1416640							Purchase Order Total		1,329.34	
025	OC-15966	07/15/24	OG-1417174	02/06/26	502926	BOB BARKER COMPANY	200	56	SHOES SIZE 9	12.0000	16.89	202.68	
						INC - PURCH							
025		07/15/24	OG-1417174	02/06/26	502926	BOB BARKER COMPANY	200	56	SHOES SIZE 10	12.0000	16.89	202.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC - PURCH							
025		07/15/24	OG-1417174	02/06/26	502926	BOB BARKER COMPANY	200	56	SHOES SIZE 11	12.0000	16.89	202.68	
						INC - PURCH							
025		07/15/24	OG-1417174	02/06/26	502926	BOB BARKER COMPANY	200	56	SHOES SIZE 13	24.0000	17.12	410.88	
						INC - PURCH							
025		07/15/24	OG-1417174	02/06/26	502926	BOB BARKER COMPANY	200	56	BOXERS - LARGE	2.0000	35.98	71.96	
						INC - PURCH							
025		07/15/24	OG-1417174	02/06/26	502926	BOB BARKER COMPANY	200	56	SWEATPANTS - 4X	24.0000	13.71	329.04	
						INC - PURCH							
025		07/15/24	OG-1417174	02/06/26	502926	BOB BARKER COMPANY	200	56	SWEATPANTS - LARGE	36.0000	9.98	359.28	
						INC - PURCH							
025		07/15/24	OG-1417174	02/06/26	502926	BOB BARKER COMPANY	200	56	SWEATPANTS - MEDIUM	24.0000	9.98	239.52	
						INC - PURCH							
025		07/15/24	OG-1417174	02/06/26	502926	BOB BARKER COMPANY	200	56	SWEATSHIRT - 3X	24.0000	13.71	329.04	
						INC - PURCH							
025		07/15/24	OG-1417174	02/06/26	502926	BOB BARKER COMPANY	200	56	SWEATSHIRT - XL	24.0000	9.98	239.52	
						INC - PURCH							
025		07/15/24	OG-1417174	02/06/26	502926	BOB BARKER COMPANY	200	56	T-SHIRT 3X	6.0000	45.64	273.84	
						INC - PURCH							
025		07/15/24	OG-1417174	02/06/26	502926	BOB BARKER COMPANY	200	56	T-SHIRT LARGE	6.0000	36.49	218.94	
						INC - PURCH							
025			OG-1417174							Purchase Order Total		3,080.06	
025	OC-15966	07/15/24	OG-1417368	02/09/26	502926	BOB BARKER COMPANY	200	56	TOOTHBRUSH	10.0000	34.88	348.80	
						INC - PURCH							
025	OC-15966		OG-1417368							Purchase Order Total		348.80	
025	OC-15966	07/15/24	OG-1418692	02/13/26	502926	BOB BARKER COMPANY	200	56	MAVERICK PLAYING CARDS	1.0000	30.44	30.44	
						INC - PURCH							
025		07/15/24	OG-1418692	02/13/26	502926	BOB BARKER COMPANY	200	56	SPORTS BRA SIZE 40	2.0000	66.19	132.38	
						INC - PURCH							
025		07/15/24	OG-1418692	02/13/26	502926	BOB BARKER COMPANY	200	56	SPORTS BRA SIZE 46	1.0000	66.19	66.19	
						INC - PURCH							
025		07/15/24	OG-1418692	02/13/26	502926	BOB BARKER COMPANY	200	56	MATTRESSES	10.0000	166.07	1,660.70	
						INC - PURCH							
025			OG-1418692							Purchase Order Total		1,889.71	
025	OC-15966	07/15/24	OG-1418794	02/17/26	502926	BOB BARKER COMPANY	200	56	SAFETY BLANKET	12.0000	113.99	1,367.88	
						INC - PURCH							
025	OC-15966		OG-1418794							Purchase Order Total		1,367.88	
025	OC-15966	07/15/24	OG-1419314	02/18/26	502926	BOB BARKER COMPANY	200	56	SHOE	12.0000	14.63	175.56	
						INC - PURCH							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		07/15/24	OG-1419314	02/18/26	502926	BOB BARKER COMPANY INC - PURCH			SHOE	12.0000	14.45	173.40	
025		07/15/24	OG-1419314	02/18/26	502926	BOB BARKER COMPANY INC - PURCH			SHOE	12.0000	14.63	175.56	
025		07/15/24	OG-1419314	02/18/26	502926	BOB BARKER COMPANY INC - PURCH			SWEATSHIRT IRISH GREEN LARGE	36.0000	13.05	469.80	
025		07/15/24	OG-1419314	02/18/26	502926	BOB BARKER COMPANY INC - PURCH			T-SHIRT KELLY GREEN LARGE	72.0000	6.63	477.36	
025			OG-1419314						Purchase Order Total			1,471.68	
025	OC-15966	07/15/24	OG-1419999	02/23/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE CREW SOCKS	4.0000	15.83	63.32	
025		07/15/24	OG-1419999	02/23/26	502926	BOB BARKER COMPANY INC - PURCH			SANDAL ORANGE, M	1.0000	51.55	51.55	
025		07/15/24	OG-1419999	02/23/26	502926	BOB BARKER COMPANY INC - PURCH			SANDAL ORANGE, L	1.0000	51.55	51.55	
025		07/15/24	OG-1419999	02/23/26	502926	BOB BARKER COMPANY INC - PURCH			SANDAL ORANGE, XL	2.0000	51.55	103.10	
025			OG-1419999						Purchase Order Total			269.52	
025	OC-15966	07/15/24	OG-1421171	02/27/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLUE MAGIC CONDITIONER	3.0000	36.01	108.03	
025		07/15/24	OG-1421171	02/27/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	2 PIECE SOAP BOX	12.0000	8.87	106.44	
025		07/15/24	OG-1421171	02/27/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	MENS ANKLE SOCKS	15.0000	12.08	181.20	
025		07/15/24	OG-1421171	02/27/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS	24.0000	11.46	275.04	
025		07/15/24	OG-1421171	02/27/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS	24.0000	13.71	329.04	
025		07/15/24	OG-1421171	02/27/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS	24.0000	13.71	329.04	
025		07/15/24	OG-1421171	02/27/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS	24.0000	9.98	239.52	
025		07/15/24	OG-1421171	02/27/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS	24.0000	9.98	239.52	
025		07/15/24	OG-1421171	02/27/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATSHIRTS	24.0000	11.46	275.04	
025		07/15/24	OG-1421171	02/27/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATSHIRTS	24.0000	9.98	239.52	
025		07/15/24	OG-1421171	02/27/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	COTTON TSHIRTS	6.0000	36.49	218.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OG-1421171							Purchase Order Total		2,541.33	
025	OC-15966	07/15/24	OG-1422400	03/05/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE, 11	12.0000	16.89	202.68	
025		07/15/24	OG-1422400	03/05/26	502926	BOB BARKER COMPANY INC - PURCH			SHOE, 10	12.0000	16.89	202.68	
025		07/15/24	OG-1422400	03/05/26	502926	BOB BARKER COMPANY INC - PURCH			SHOE, 8	12.0000	16.89	202.68	
025		07/15/24	OG-1422400	03/05/26	502926	BOB BARKER COMPANY INC - PURCH			SOCK, LADIES, WHITE	3.0000	10.82	32.46	
025			OG-1422400							Purchase Order Total		640.50	
025	OC-15966	07/15/24	OG-1422627	03/06/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE CREW SOCKS	6.0000	12.08	72.48	
025		07/15/24	OG-1422627	03/06/26	502926	BOB BARKER COMPANY INC - PURCH			BLACK MESH SHORTS	36.0000	11.66	419.76	
025		07/15/24	OG-1422627	03/06/26	502926	BOB BARKER COMPANY INC - PURCH			WHITE CREW SOCKS	30.0000	12.08	362.40	
025			OG-1422627							Purchase Order Total		854.64	
025	OC-15966	07/15/24	OG-1423022	03/09/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	ARGAN SHAMPOO	7.0000	91.41	639.87	
025		07/15/24	OG-1423022	03/09/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	ARGAN CONDITIONER	7.0000	91.41	639.87	
025		07/15/24	OG-1423022	03/09/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	2XL BOXERS	3.0000	35.98	107.94	
025		07/15/24	OG-1423022	03/09/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	LARGE BOXERS	4.0000	35.98	143.92	
025		07/15/24	OG-1423022	03/09/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	XL BOXERS	3.0000	35.98	107.94	
025		07/15/24	OG-1423022	03/09/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	LARGE SWEATPANTS	48.0000	9.98	479.04	
025		07/15/24	OG-1423022	03/09/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	MEDIUM SWEATPANTS	48.0000	9.98	479.04	
025		07/15/24	OG-1423022	03/09/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	XL SWEATPANTS	48.0000	9.98	479.04	
025		07/15/24	OG-1423022	03/09/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	LARGE TSHIRTS	6.0000	36.49	218.94	
025		07/15/24	OG-1423022	03/09/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	MEDIUM TSHIRTS	6.0000	36.49	218.94	
025		07/15/24	OG-1423022	03/09/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	XL TSHIRTS	6.0000	36.49	218.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OG-1423022							Purchase Order Total		3,733.48	
025	OC-15966	07/15/24	OG-1423106	03/09/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	DISP BOXERS M/L	1.0000	82.66	82.66	
025	OC-15966		OG-1423106							Purchase Order Total		82.66	
025	OC-15966	07/15/24	OG-1423292	03/10/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	505 LIFELINE SMOCK 6EA/MC	3.0000	136.54	409.62	
025	OC-15966		OG-1423292							Purchase Order Total		409.62	
025	OC-15966	07/15/24	OG-1424493	03/16/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	WOMENS SHOES	5.0000	45.71	228.55	
025		07/15/24	OG-1424493	03/16/26	502926	BOB BARKER COMPANY INC - PURCH			WOMENS SHOES	5.0000	45.71	228.55	
025		07/15/24	OG-1424493	03/16/26	502926	BOB BARKER COMPANY INC - PURCH			WOMENS SHOES	5.0000	45.71	228.55	
025		07/15/24	OG-1424493	03/16/26	502926	BOB BARKER COMPANY INC - PURCH			WOMENS SHOES	5.0000	45.71	228.55	
025		07/15/24	OG-1424493	03/16/26	502926	BOB BARKER COMPANY INC - PURCH			INNOSHIELD	1.0000	57.66	57.66	
025		07/15/24	OG-1424493	03/16/26	502926	BOB BARKER COMPANY INC - PURCH			SAFETY SHOE LACE	1.0000	247.52	247.52	
025		07/15/24	OG-1424493	03/16/26	502926	BOB BARKER COMPANY INC - PURCH			LIFE LOCK SMOCK	1.0000	136.54	136.54	
025			OG-1424493							Purchase Order Total		1,355.92	
025	OC-15966	07/15/24	OG-1424511	03/16/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXER BRIEFS 5/PK	1.0000	25.55	25.55	
025		07/15/24	OG-1424511	03/16/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	VANLLY VELCRO LEATHER	1.0000	37.50	37.50	
025			OG-1424511							Purchase Order Total		63.05	
025	OC-15966	07/15/24	OG-1424759	03/17/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	LIFELINE ALL IN ONE BED	2.0000	288.81	577.62	
025	OC-15966		OG-1424759							Purchase Order Total		577.62	
025	OC-15966	07/15/24	OG-1426462	03/24/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOFT VINYL GREEN PILLOW	4.0000	50.02	200.08	
025		07/15/24	OG-1426462	03/24/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	6" MATTRESS	2.0000	166.07	332.14	
025			OG-1426462							Purchase Order Total		532.22	
025	OC-15966	07/15/24	OG-1427297	03/27/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOWER SHOES 2XL	10.0000	7.29	72.90	
025		07/15/24	OG-1427297	03/27/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOWER SHOES 3XL	4.0000	7.29	29.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		07/15/24	OG-1427297	03/27/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOWER SHOES L	10.0000	7.29	72.90	
025		07/15/24	OG-1427297	03/27/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOWER SHOES M	10.0000	7.29	72.90	
025		07/15/24	OG-1427297	03/27/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOWER SHOES S	4.0000	7.29	29.16	
025		07/15/24	OG-1427297	03/27/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOWER SHOES XL	10.0000	7.29	72.90	
025			OG-1427297							Purchase Order Total		349.92	
025	OC-15966	07/15/24	OG-1427410	03/27/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	FIRE RETARDANT PILLOW CASES	10.0000	36.64	366.40	
025		07/15/24	OG-1427410	03/27/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	FIRE RETARDANT PILLOW CASES	10.0000	36.64	366.40	
025		07/15/24	OG-1427410	03/27/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	FIRE RETARDANT PILLOW CASES	10.0000	36.64	366.40	
025		07/15/24	OG-1427410	03/27/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	FIRE RETARDANT PILLOW CASES	10.0000	36.64	366.40	
025			OG-1427410							Purchase Order Total		1,465.60	
025	OC-15966	07/15/24	OG-1427867	03/31/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	TENNIS SHOES	12.0000	16.89	202.68	
025		07/15/24	OG-1427867	03/31/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	PRACTICE SHORTS	24.0000	8.91	213.84	
025		07/15/24	OG-1427867	03/31/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	PRACTICE SHORTS	24.0000	11.99	287.76	
025		07/15/24	OG-1427867	03/31/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	PRACTICE SHORTS	24.0000	8.91	213.84	
025		07/15/24	OG-1427867	03/31/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	PRACTICE SHORTS	24.0000	8.91	213.84	
025		07/15/24	OG-1427867	03/31/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	PRACTICE SHORTS	24.0000	8.91	213.84	
025		07/15/24	OG-1427867	03/31/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	TSHIRTS WHITE	6.0000	39.54	237.24	
025			OG-1427867							Purchase Order Total		1,583.04	
025	OC-15976	03/27/24	OG-1411458	01/12/26	2636955	KI	425	00	PANEL SYSTEMS AND ACCESSORIES-	634.6900	1.00	634.69	
025	OC-15976		OG-1411458							Purchase Order Total		634.69	
025	OC-15977	03/28/24	OG-1413149	01/21/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	THE WHOLE SHABANG EXTR RIPPLE	1.0000	36.07	36.07	
025		03/28/24	OG-1413149	01/21/26	501040	KEEFE GROUP LLC -			THE WHOLE SHABANG	1.0000	37.11	37.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		03/28/24	OG-1413149	01/21/26	501040	PURCHASING KEEFE GROUP LLC - PURCHASING			EXTR CURNCHI CHEETOS FLAMIN HOT CRUNCY Q	2.0000	25.76	51.52	
025			OG-1413149						Purchase Order Total			124.70	
025	OC-15977	03/28/24	OG-1416395	02/04/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	INFSD COCNT LIME BDY LOT ALOE	2.0000	16.54	33.08	
025		03/28/24	OG-1416395	02/04/26	501040	KEEFE GROUP LLC - PURCHASING			BICYCLE PLAYING CARDS	2.0000	39.72	79.44	
025		03/28/24	OG-1416395	02/04/26	501040	KEEFE GROUP LLC - PURCHASING			THE WHOLE SHABANG XTRM CRNCHY	1.0000	37.11	37.11	
025		03/28/24	OG-1416395	02/04/26	501040	KEEFE GROUP LLC - PURCHASING			CHEETOS FLAMN HOT CRUNCHY	1.0000	25.76	25.76	
025			OG-1416395						Purchase Order Total			175.39	
025	OC-15977	03/28/24	OG-1418987	02/17/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	THE WHOLE SHBANG POTA CHIPS	1.0000	20.80	20.80	
025		03/28/24	OG-1418987	02/17/26	501040	KEEFE GROUP LLC - PURCHASING			THE WHLE SHBANG EXT RIPP CHIPS	1.0000	36.07	36.07	
025		03/28/24	OG-1418987	02/17/26	501040	KEEFE GROUP LLC - PURCHASING			RUFFLE CHEDD SR CREM POTA CHIP	1.0000	22.64	22.64	
025		03/28/24	OG-1418987	02/17/26	501040	KEEFE GROUP LLC - PURCHASING			DORITOS SPCY SWEET CHILI	2.0000	14.00	28.00	
025			OG-1418987						Purchase Order Total			107.51	
025	OC-15977	03/28/24	OG-1424557	03/16/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	THE WHOLE SHABANG POTAT CHIPS	2.0000	20.80	41.60	
025		03/28/24	OG-1424557	03/16/26	501040	KEEFE GROUP LLC - PURCHASING			THE WHLE SHBNG EXTREM RPLE CHP	1.0000	36.07	36.07	
025		03/28/24	OG-1424557	03/16/26	501040	KEEFE GROUP LLC - PURCHASING			THE WHLE SHBNG EXTREM CRUNCHIE	1.0000	37.11	37.11	
025		03/28/24	OG-1424557	03/16/26	501040	KEEFE GROUP LLC - PURCHASING			MOON LDG HOT HOT HOT BBQ CHIPS	1.0000	20.80	20.80	
025		03/28/24	OG-1424557	03/16/26	501040	KEEFE GROUP LLC - PURCHASING			CHEETO FLAMN HOT CRNCHY	2.0000	25.76	51.52	
025			OG-1424557						Purchase Order Total			187.10	
025	OC-15979	03/28/24	OG-1410463	01/07/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	LUST ACTI GEL CURL & WAVE COND	1.0000	25.92	25.92	
025		03/28/24	OG-1410463	01/07/26	552479	UNION SUPPLY COMPANY & FOOD EX			SPARTAN WAV CAP (2PK)	2.0000	66.00	132.00	
025		03/28/24	OG-1410463	01/07/26	552479	UNION SUPPLY COMPANY & FOOD EX			RUBBER BAND (250 COUNT)	2.0000	9.12	18.24	

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025		03/28/24	OG-1410463	01/07/26	552479	UNION SUPPLY COMPANY & FOOD EX			COMPOSIT NOTEBK CASE	1.0000	51.84	51.84	
025			OG-1410463							Purchase Order Total		228.00	
025	OC-15979	03/28/24	OG-1411280	01/12/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	COLGATE BAK SOD & PERXD WHITE	2.0000	67.20	134.40	
025		03/28/24	OG-1411280	01/12/26	552479	UNION SUPPLY COMPANY & FOOD EX			LARGE TOILETRIES BAG	20.0000	6.03	120.60	
025		03/28/24	OG-1411280	01/12/26	552479	UNION SUPPLY COMPANY & FOOD EX			FRESH SCENT BABY OIL	1.0000	61.80	61.80	
025		03/28/24	OG-1411280	01/12/26	552479	UNION SUPPLY COMPANY & FOOD EX			LUSTI ACTI GEL	1.0000	25.92	25.92	
025		03/28/24	OG-1411280	01/12/26	552479	UNION SUPPLY COMPANY & FOOD EX			CRL&WAV CONDITI				
025		03/28/24	OG-1411280	01/12/26	552479	UNION SUPPLY COMPANY & FOOD EX			SUAV MEN INV SOLID ACT SPRT AP	2.0000	18.00	36.00	
025			OG-1411280							Purchase Order Total		378.72	
025	OC-15979	03/28/24	OG-1412866	01/20/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	BASIC A SHIRTS-3/PK-MED WHITE	24.0000	6.00	144.00	
025		03/28/24	OG-1412866	01/20/26	552479	UNION SUPPLY COMPANY & FOOD EX			BASIC A SHIRTS-3/PK-LGE WHITE	24.0000	6.00	144.00	
025		03/28/24	OG-1412866	01/20/26	552479	UNION SUPPLY COMPANY & FOOD EX			BASIC A SHIRTS-3/PK- 2X WHITE	4.0000	7.00	28.00	
025			OG-1412866							Purchase Order Total		316.00	
025	OC-15979	03/28/24	OG-1415281	01/30/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	RUBBER BND (250 CT) BOX	1.0000	9.12	9.12	
025	OC-15979		OG-1415281							Purchase Order Total		9.12	
025	OC-15979	03/28/24	OG-1416368	02/04/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	URBAN MOIST HYDR CONDITIONER	2.0000	22.56	45.12	
025		03/28/24	OG-1416368	02/04/26	552479	UNION SUPPLY COMPANY & FOOD EX			CREST CAV PROT TOOTHPASTE	1.0000	64.80	64.80	
025		03/28/24	OG-1416368	02/04/26	552479	UNION SUPPLY COMPANY & FOOD EX			VASLN LIP THERP ORIGI LIP BALM	2.0000	32.88	65.76	
025		03/28/24	OG-1416368	02/04/26	552479	UNION SUPPLY COMPANY & FOOD EX			LUSTI POMADE HAIR GREASE	1.0000	43.20	43.20	
025		03/28/24	OG-1416368	02/04/26	552479	UNION SUPPLY COMPANY & FOOD EX			POW STCK MEN STREM COOL BLAST	1.0000	27.60	27.60	
025		03/28/24	OG-1416368	02/04/26	552479	UNION SUPPLY COMPANY & FOOD EX			NOXZEM ORG DEEP CLEANS CREAM	2.0000	37.92	75.84	
025		03/28/24	OG-1416368	02/04/26	552479	UNION SUPPLY COMPANY & FOOD EX			COLGATE CLASS SFT FULL HEAD	1.0000	48.00	48.00	
025		03/28/24	OG-1416368	02/04/26	552479	UNION SUPPLY COMPANY			5" HAIR PICK	2.0000	5.04	10.08	

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						& FOOD EX							
025		03/28/24	OG-1416368	02/04/26	552479	UNION SUPPLY COMPANY			IMPRLASSTD COLOR	1.0000	72.00	72.00	
						& FOOD EX			PENCILS				
025		03/28/24	OG-1416368	02/04/26	552479	UNION SUPPLY COMPANY			SPARTAN WAVE CAP	2.0000	65.00	130.00	
						& FOOD EX			(2PK)				
025			OG-1416368						Purchase Order Total			582.40	
025	OC-15979	03/28/24	OG-1417802	02/10/26	552479	UNION SUPPLY COMPANY	393	00	10 4E NEW BALANCE	4.0000	60.00	240.00	
						& FOOD EX			MX608AW5				
025		03/28/24	OG-1417802	02/10/26	552479	UNION SUPPLY COMPANY			10 1/2D NEW BALANCE	12.0000	60.00	720.00	
						& FOOD EX			MX608AW5				
025		03/28/24	OG-1417802	02/10/26	552479	UNION SUPPLY COMPANY			11 D NEW BALANCE	12.0000	60.00	720.00	
						& FOOD EX			MX608AW5				
025		03/28/24	OG-1417802	02/10/26	552479	UNION SUPPLY COMPANY			11 4E NEW BALANCE	4.0000	60.00	240.00	
						& FOOD EX			MX608AW5				
025		03/28/24	OG-1417802	02/10/26	552479	UNION SUPPLY COMPANY			12 D NEW BALANCE	12.0000	60.00	720.00	
						& FOOD EX			MX608AW5				
025			OG-1417802						Purchase Order Total			2,640.00	
025	OC-15979	03/28/24	OG-1421573	03/03/26	552479	UNION SUPPLY COMPANY	393	00	LARGE TOILETRIES	30.0000	3.50	105.00	
						& FOOD EX			BAG				
025	OC-15979		OG-1421573						Purchase Order Total			105.00	
025	OC-15979	03/28/24	OG-1426586	03/25/26	552479	UNION SUPPLY COMPANY	393	00	#10 NEW BALANCE	12.0000	60.00	720.00	
						& FOOD EX			MX608AWS				
025		03/28/24	OG-1426586	03/25/26	552479	UNION SUPPLY COMPANY			#9 1/2 NEW BALANCE	12.0000	60.00	720.00	
						& FOOD EX			MX608AWS				
025		03/28/24	OG-1426586	03/25/26	552479	UNION SUPPLY COMPANY			#7 1/2 NEW BALANCE	2.0000	60.00	120.00	
						& FOOD EX			MX608AWS				
025		03/28/24	OG-1426586	03/25/26	552479	UNION SUPPLY COMPANY			#12 D NEW BALANCE	12.0000	60.00	720.00	
						& FOOD EX			MX608AWS				
025			OG-1426586						Purchase Order Total			2,280.00	
025	OC-15979	03/28/24	OG-1427929	03/31/26	552479	UNION SUPPLY COMPANY	393	00	IRISH SPRING DEO.	1.0000	44.88	44.88	
						& FOOD EX			BAR SOAP				
025		03/28/24	OG-1427929	03/31/26	552479	UNION SUPPLY COMPANY			PERS. CARE AFRICAN	1.0000	21.84	21.84	
						& FOOD EX			BLACK SOAP				
025		03/28/24	OG-1427929	03/31/26	552479	UNION SUPPLY COMPANY			VO5 MEN 3IN1 OCEAN	2.0000	9.18	18.36	
						& FOOD EX			SURGE				
025		03/28/24	OG-1427929	03/31/26	552479	UNION SUPPLY COMPANY			LUSTI POMADE HAIR	1.0000	25.92	25.92	
						& FOOD EX			GREASE				
025		03/28/24	OG-1427929	03/31/26	552479	UNION SUPPLY COMPANY			BIC RND. STIC	2.0000	1.80	3.60	
						& FOOD EX			BALLPOINT PEN BL				

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025		03/28/24	OG-1427929	03/31/26	552479	UNION SUPPLY COMPANY & FOOD EX			BEVELED ERASER	1.0000	3.60	3.60	
025		03/28/24	OG-1427929	03/31/26	552479	UNION SUPPLY COMPANY & FOOD EX			IMPERIAL ASSORT. COLOR PENCILS	1.0000	72.00	72.00	
025		03/28/24	OG-1427929	03/31/26	552479	UNION SUPPLY COMPANY & FOOD EX			HAPPY BIRTHDAY/GENERAL	2.0000	3.00	6.00	
025			OG-1427929						Purchase Order Total			196.20	
025	OC-15980	03/28/24	OG-1410551	01/07/26	1334754	WALKENHORSTS	393	00	BARCEL HOT NUTS-TAKIS FUEGO	8.0000	2.93	23.44	
025		03/28/24	OG-1410551	01/07/26	1334754	WALKENHORSTS			KIT KAT BIRTHDAY CAKE	6.0000	1.13	6.78	
025		03/28/24	OG-1410551	01/07/26	1334754	WALKENHORSTS			PILLSB MINI CONFET CAKE	4.0000	1.94	7.76	
025		03/28/24	OG-1410551	01/07/26	1334754	WALKENHORSTS			GARN FRUC TPL NUTR SHAMPOO	5.0000	7.43	37.15	
025		03/28/24	OG-1410551	01/07/26	1334754	WALKENHORSTS			GARN FRCT TPLE NUTR CONDITIONE	5.0000	7.43	37.15	
025		03/28/24	OG-1410551	01/07/26	1334754	WALKENHORSTS			DOO GRO STIM HAIR OIL	1.0000	8.96	8.96	
025		03/28/24	OG-1410551	01/07/26	1334754	WALKENHORSTS			SOFT SOAP LUM OIL	1.0000	8.95	8.95	
025		03/28/24	OG-1410551	01/07/26	1334754	WALKENHORSTS			BDY WASH COC	2.0000	8.96	17.92	
025		03/28/24	OG-1410551	01/07/26	1334754	WALKENHORSTS			OLAY MOIS RIBB + BDY WSH BLUE	1.0000	8.96	8.96	
025		03/28/24	OG-1410551	01/07/26	1334754	WALKENHORSTS			BLK THNG PUR JAMA BLK CAST OIL	1.0000	8.96	8.96	
025		03/28/24	OG-1410551	01/07/26	1334754	WALKENHORSTS			LCKY 4 MEN 3/1 WASH COOL WATER	1.0000	1.65	1.65	
025		03/28/24	OG-1410551	01/07/26	1334754	WALKENHORSTS			OLD SPC HAIR BODY WSH CRSP SCE	2.0000	6.98	13.96	
025		03/28/24	OG-1410551	01/07/26	1334754	WALKENHORSTS			BAZ G FLX DAZZ GEL	1.0000	1.31	1.31	
025		03/28/24	OG-1410551	01/07/26	1334754	WALKENHORSTS			PEN ASSORTE	1.0000	3.56	3.56	
025		03/28/24	OG-1410551	01/07/26	1334754	WALKENHORSTS			MILAN BOLD TIP MARKER	1.0000	3.56	3.56	
025		03/28/24	OG-1410551	01/07/26	1334754	WALKENHORSTS			A4 SPRNT FLEC JOGGER XL, BLACK	2.0000	17.96	35.92	
025		03/28/24	OG-1410551	01/07/26	1334754	WALKENHORSTS			A4 SPRNT FLEC JOGGER MED BLACK	4.0000	17.96	71.84	
025		03/28/24	OG-1410551	01/07/26	1334754	WALKENHORSTS			A4 SPRNT FLEC JOGGER XL GRAY	1.0000	19.95	19.95	
025		03/28/24	OG-1410551	01/07/26	1334754	WALKENHORSTS			A4 SPRNT FLEC	4.0000	17.96	71.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		03/28/24	OG-1410551	01/07/26	1334754	WALKENHORSTS			JOGGER LG BLACK GRAY CORDUROY SLIPPERS	1.0000	14.95	14.95	
025		03/28/24	OG-1410551	01/07/26	1334754	WALKENHORSTS			JERZ WHITE 8OZ SWEATSHIRT XL	1.0000	8.55	8.55	
025		03/28/24	OG-1410551	01/07/26	1334754	WALKENHORSTS			LA COLOR BOOMT VOL MASC BLACK	2.0000	3.56	7.12	
025		03/28/24	OG-1410551	01/07/26	1334754	WALKENHORSTS			LA COL DRAM LASH MASCAR BLACK	1.0000	3.56	3.56	
025		03/28/24	OG-1410551	01/07/26	1334754	WALKENHORSTS			LA COL BIGGIE LASH, BLACK	1.0000	3.83	3.83	
025		03/28/24	OG-1410551	01/07/26	1334754	WALKENHORSTS			FILA BOX BRIEFS, LG GRAY	1.0000	15.95	15.95	
025		03/28/24	OG-1410551	01/07/26	1334754	WALKENHORSTS			LADIES BAS T-SHRT PINK SMALL	1.0000	7.43	7.43	
025		03/28/24	OG-1410551	01/07/26	1334754	WALKENHORSTS			LADIES BAS T-SHIRT PINK XL	1.0000	7.43	7.43	
025		03/28/24	OG-1410551	01/07/26	1334754	WALKENHORSTS			BELLA LADIES T-SHRT SMA GRAY	1.0000	8.45	8.45	
025			OG-1410551						Purchase Order Total			454.37	
025	OC-15980	03/28/24	OG-1414463	01/27/26	1334754	WALKENHORSTS	393	00	JAMAIC MANG LIVE PROT CONDITIO	3.0000	11.66	34.98	
025		03/28/24	OG-1414463	01/27/26	1334754	WALKENHORSTS			AUSS MIRC CURL DEFIN OIL	4.0000	6.95	27.80	
025		03/28/24	OG-1414463	01/27/26	1334754	WALKENHORSTS			PALM OLIVE OIL GRO THERAPY	3.0000	7.43	22.29	
025		03/28/24	OG-1414463	01/27/26	1334754	WALKENHORSTS			BODYCOL MOIS BDY CRM SWEET LOV	1.0000	6.08	6.08	
025		03/28/24	OG-1414463	01/27/26	1334754	WALKENHORSTS			BODYCOL MOIS BDY CRM PNK VANIL	1.0000	6.08	6.08	
025		03/28/24	OG-1414463	01/27/26	1334754	WALKENHORSTS			DOVE DEEP CLEAN 2PK BAR SOAP	1.0000	6.26	6.26	
025		03/28/24	OG-1414463	01/27/26	1334754	WALKENHORSTS			OLAY MOIST 4PK BAR SOAP	1.0000	6.71	6.71	
025		03/28/24	OG-1414463	01/27/26	1334754	WALKENHORSTS			SOFSOAP BDY WASH VAN JOJOBA OI	2.0000	8.06	16.12	
025		03/28/24	OG-1414463	01/27/26	1334754	WALKENHORSTS			SOFSOAP BDY WASH COCONUT	2.0000	8.06	16.12	
025		03/28/24	OG-1414463	01/27/26	1334754	WALKENHORSTS			SOFSOAP BDY WASH EUCALYPT MINT	2.0000	8.25	16.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		03/28/24	OG-1414463	01/27/26	1334754	WALKENHORSTS			CREST + CMPT X WHITE TOOTH PAS	2.0000	5.81	11.62	
025		03/28/24	OG-1414463	01/27/26	1334754	WALKENHORSTS			CRST PRO HELTH ADV TPASTE DEEP	2.0000	5.81	11.62	
025		03/28/24	OG-1414463	01/27/26	1334754	WALKENHORSTS			COLGATE PLUST TOOTHBRUSH	10.0000	1.76	17.60	
025		03/28/24	OG-1414463	01/27/26	1334754	WALKENHORSTS			BEE WOOD CLUB BRUSH	4.0000	2.48	9.92	
025		03/28/24	OG-1414463	01/27/26	1334754	WALKENHORSTS			CONAIR DR KNOT WET/DRY DTANGLE	4.0000	8.45	33.80	
025		03/28/24	OG-1414463	01/27/26	1334754	WALKENHORSTS			PRO CLUB BOXER BRIEF , GRAY	1.0000	8.96	8.96	
025		03/28/24	OG-1414463	01/27/26	1334754	WALKENHORSTS			GILD COTT LONG SLV SHIRT GRAY	2.0000	9.85	19.70	
025		03/28/24	OG-1414463	01/27/26	1334754	WALKENHORSTS			JERZE LNG SLV GRAY SHIRT LARGE	2.0000	8.45	16.90	
025		03/28/24	OG-1414463	01/27/26	1334754	WALKENHORSTS			A4 SPRT FLC JOGG, BLK LARGE	1.0000	17.95	17.95	
025		03/28/24	OG-1414463	01/27/26	1334754	WALKENHORSTS			BLK RAD PRFT TN LIP GLOSS CLEA	6.0000	5.18	31.08	
025		03/28/24	OG-1414463	01/27/26	1334754	WALKENHORSTS			BSTFRM COTT JACQ BRA 36B	1.0000	10.76	10.76	
025		03/28/24	OG-1414463	01/27/26	1334754	WALKENHORSTS			GRAY CORDRY SLIPPER SZ 12	1.0000	13.45	13.45	
025			OG-1414463						Purchase Order Total			362.30	
025	OC-15980	03/28/24	OG-1415727	02/02/26	1334754	WALKENHORSTS	393	00	JERZEE GRAY SWEATPNT- 2 XL	2.0000	14.81	29.62	
025		03/28/24	OG-1415727	02/02/26	1334754	WALKENHORSTS			JERZEE GRAY SWEATPNT- XL	4.0000	13.45	53.80	
025		03/28/24	OG-1415727	02/02/26	1334754	WALKENHORSTS			JERZEE GRAY SWEATPNT- LG	3.0000	12.11	36.33	
025		03/28/24	OG-1415727	02/02/26	1334754	WALKENHORSTS			JERZEE GRAY SWEATPNT- M	2.0000	12.11	24.22	
025		03/28/24	OG-1415727	02/02/26	1334754	WALKENHORSTS			MAIDNFRM TAYL GRAY PANTIE SZ 5	1.0000	8.96	8.96	
025		03/28/24	OG-1415727	02/02/26	1334754	WALKENHORSTS			HOLLYWD BTY BDY BUTTR CREAM	1.0000	6.98	6.98	
025		03/28/24	OG-1415727	02/02/26	1334754	WALKENHORSTS			PALMRS FADE BDY MLK LOTION	1.0000	13.28	13.28	
025			OG-1415727						Purchase Order Total			173.19	
025	OC-15980	03/28/24	OG-1424070	03/12/26	1334754	WALKENHORSTS	393	00	PRO LNE FIT PAJAMA	1.0000	17.96	17.96	

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025		03/28/24	OG-1424070	03/12/26	1334754	WALKENHORSTS			PANT, GRAY, REESE'S POPPED SNK MIX 8 OZ	2.0000	5.36	10.72	
025		03/28/24	OG-1424070	03/12/26	1334754	WALKENHORSTS			BARCEL HOT NUTS, FUEGO TAKIS	6.0000	2.93	17.58	
025		03/28/24	OG-1424070	03/12/26	1334754	WALKENHORSTS			JERZE GRAY SWTPANT, LARGE	4.0000	12.11	48.44	
025		03/28/24	OG-1424070	03/12/26	1334754	WALKENHORSTS			JERZE GRAY SWTPANT, XL	4.0000	13.45	53.80	
025		03/28/24	OG-1424070	03/12/26	1334754	WALKENHORSTS			GRAY JERSEY SHORTS, LARGE	1.0000	12.11	12.11	
025		03/28/24	OG-1424070	03/12/26	1334754	WALKENHORSTS			A4 SPRNT FLEECE JOG GRAY, LARG	1.0000	19.95	19.95	
025		03/28/24	OG-1424070	03/12/26	1334754	WALKENHORSTS			A4 SPRNT FLEECE JOG BLK LARGE	3.0000	17.96	53.88	
025		03/28/24	OG-1424070	03/12/26	1334754	WALKENHORSTS			A4 SPRNT FLEECE JOG BLK MEDIUM	3.0000	17.96	53.88	
025		03/28/24	OG-1424070	03/12/26	1334754	WALKENHORSTS			NEUTROGENA SOAP BAR	1.0000	4.28	4.28	
025		03/28/24	OG-1424070	03/12/26	1334754	WALKENHORSTS			AFRICA BST ORIG LEAVE IN LIQ	1.0000	7.95	7.95	
025		03/28/24	OG-1424070	03/12/26	1334754	WALKENHORSTS			PAMER FADE BODY MILK LOTION	1.0000	13.28	13.28	
025		03/28/24	OG-1424070	03/12/26	1334754	WALKENHORSTS			LA COLOR PERF LASH LGTH MASCAR	1.0000	2.48	2.48	
025			OG-1424070						Purchase Order Total			316.31	
025	OC-15980	03/28/24	OG-1424571	03/16/26	1334754	WALKENHORSTS	393	00	TAKES BLUE HEAT	10.0000	2.93	29.30	
025		03/28/24	OG-1424571	03/16/26	1334754	WALKENHORSTS			TAKES FUEGO	10.0000	2.93	29.30	
025		03/28/24	OG-1424571	03/16/26	1334754	WALKENHORSTS			HAWAIIAN PUNCH	1.0000	6.71	6.71	
025		03/28/24	OG-1424571	03/16/26	1334754	WALKENHORSTS			HAWAIIAN PUNCH	1.0000	7.16	7.16	
025		03/28/24	OG-1424571	03/16/26	1334754	WALKENHORSTS			NISSIN TOP RAMEN CAJUN CHICKE	30.0000	.50	15.00	
025		03/28/24	OG-1424571	03/16/26	1334754	WALKENHORSTS			NISSIN TOP RAMEN CHICKEN	30.0000	.45	13.50	
025		03/28/24	OG-1424571	03/16/26	1334754	WALKENHORSTS			NISSIN TOP RAMEN VEG	30.0000	.45	13.50	
025			OG-1424571						Purchase Order Total			114.47	
025	OC-15982	03/28/24	OG-1419004	02/17/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	PINT, COOKIE OVERLD ICE CREAM	3.0000	16.23	48.70	
025		03/28/24	OG-1419004	02/17/26	500106	HILAND DAIRY FOODS COMPANY - O			PINT SEA SLT CRML EXPRESSO	3.0000	19.85	59.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		03/28/24	OG-1419004	02/17/26	500106	HILAND DAIRY FOODS COMPANY - O			PINT, CHOC CHP COOKIE DOUGH	3.0000	17.01	51.03	
025			OG-1419004							Purchase Order Total		159.27	
025	OC-16003	05/23/24	OG-1427385	03/27/26	540941	PACKAGING DISTRIBUTION SERVICE	640	25	15.5 X 12.5 X 10.5 STORAGE BOX	400.0000	1.94	776.00	
025	OC-16003	05/23/24	OG-1427385	03/27/26	540941	PACKAGING DISTRIBUTION SERVICE	640	25	16.5 X 13 X 2 STORAGE BOX LID	400.0000	.64	256.00	
025	OC-16003		OG-1427385							Purchase Order Total		1,032.00	
025	OC-16028	07/29/24	OG-1409606	01/05/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	ETHYL ACETATE OPTIMA GRADE 4L	1.0000	117.79	117.79	
025		07/29/24	OG-1409606	01/05/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	METHYLENE CHLDE GC RESOLV 4L	4.0000	466.98	1,867.92	
025			OG-1409606							Purchase Order Total		1,985.71	
025	OC-16028	07/29/24	OG-1411318	01/12/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	THERMO SCIENTIFIC FIN TIP	2.0000	163.51	327.02	
025	OC-16028		OG-1411318							Purchase Order Total		327.02	
025	OC-16028	07/29/24	OG-1413086	01/20/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	ROUND BOTTOM DISP BOROSILICATE	10.0000	148.11	1,481.10	
025		07/29/24	OG-1413086	01/20/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	AUTOCLAVABLE BIO WASTE BAGS	1.0000	90.87	90.87	
025		07/29/24	OG-1413086	01/20/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	COLE PARMER ALCONOX CITRANOX	1.0000	97.88	97.88	
025			OG-1413086							Purchase Order Total		1,669.85	
025	OC-16028	07/29/24	OG-1414105	01/26/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LABMAT LINER 20INX50FT ROLL	4.0000	45.75	183.00	
025		07/29/24	OG-1414105	01/26/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	BLOOD BLOC WIPE 3X3IN HI 200PK	10.0000	30.75	307.50	
025		07/29/24	OG-1414105	01/26/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	ACETONE ECD AND FID SUPRQASOLV	6.0000	62.94	377.64	
025		07/29/24	OG-1414105	01/26/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SULFURIC ACID CERT ACS +	1.0000	49.99	49.99	
025		07/29/24	OG-1414105	01/26/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LANTHANUM (III) CHLORIDE	1.0000	258.34	258.34	
025		07/29/24	OG-1414105	01/26/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FLANGELESS FERRULE ETFE	2.0000	19.59	39.18	
025			OG-1414105							Purchase Order Total		1,215.65	
025	OC-16028	07/29/24	OG-1415640	02/02/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	THERMO SCI FINNTIP FLEX PIPETT	1.0000	163.51	163.51	
025	OC-16028		OG-1415640							Purchase Order Total		163.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-16028	07/29/24	OG-1417395	02/09/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FISHERBRAND PLASTIC PH STRIPS	6.0000	20.50	123.00	
025		07/29/24	OG-1417395	02/09/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FISHERBRAND PLASTIC PH STRIPS	1.0000	44.10	44.10	
025			OG-1417395						Purchase Order Total			167.10	
025	OC-16028	07/29/24	OG-1418716	02/13/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	BROMOTHYMOL BLUE 1 BOTTLE	1.0000	65.31	65.31	
025		07/29/24	OG-1418716	02/13/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	TRIPLE ANTIBIOTIC OINTMENT	1.0000	9.95	9.95	
025			OG-1418716						Purchase Order Total			75.26	
025	OC-16028	07/29/24	OG-1421316	03/02/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	CERILLIANT ETHANOL-20,20MG/DL	2.0000	44.16	88.32	
025	OC-16028		OG-1421316						Purchase Order Total			88.32	
025	OC-16028	07/29/24	OG-1423069	03/09/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SULFATE STANDARD STOCK SOL	1.0000	121.89	121.89	
025		07/29/24	OG-1423069	03/09/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	CONTUCT STAND SOL 1413 US/CM	1.0000	108.49	108.49	
025			OG-1423069						Purchase Order Total			230.38	
025	OC-16028	07/29/24	OG-1424722	03/17/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SILICA GEL FOR CHROMATOGRAPHY	1.0000	145.03	145.03	
025		07/29/24	OG-1424722	03/17/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	CUPRIC SULFATE PENTAHYDRATE	1.0000	1,105.10	1,105.10	
025		07/29/24	OG-1424722	03/17/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	DISPOSABLE BOROSILICATE GLASS	4.0000	97.98	391.92	
025		07/29/24	OG-1424722	03/17/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	ORION IONPLUS CYANIDE ION	1.0000	1,192.40	1,192.40	
025		07/29/24	OG-1424722	03/17/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	UNITED SCIENTIFIC PIPETTE	1.0000	182.59	182.59	
025			OG-1424722						Purchase Order Total			3,017.04	
025	OC-16028	07/29/24	OG-1426072	03/23/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	PH PLASTIC STRIPS 0-6.0	24.0000	20.50	492.00	
025		07/29/24	OG-1426072	03/23/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	ISA	1.0000	194.35	194.35	
025			OG-1426072						Purchase Order Total			686.35	
025	OC-16028	07/29/24	OG-1427488	03/30/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	RICCA TURBIDITY STANDARD 3 NTU	1.0000	183.00	183.00	
025		07/29/24	OG-1427488	03/30/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHAPRS CONTAINER ROTO LID	1.0000	65.78	65.78	
025			OG-1427488						Purchase Order Total			248.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-16054	09/17/24	OG-1409764	01/05/26	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	IMPRES 2WIRE SURVEILLANCE KIT	2.0000	145.21	290.42	
025		09/17/24	OG-1409764	01/05/26	502529	MOTOROLA SOLUTIONS INC - PURCH			BATTERY IMPRESS LITHIUM ION	2.0000	160.97	321.94	
025			OG-1409764						Purchase Order Total			612.36	
025	OC-16054	09/17/24	OG-1417125	02/06/26	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	BATTERY IMPRESS LITHIUM ION	30.0000	117.51	3,525.30	
025		09/17/24	OG-1417125	02/06/26	502529	MOTOROLA SOLUTIONS INC - PURCH			IMPRES TWO WIRE SURV KIT, BLCK	30.0000	106.00	3,180.00	
025			OG-1417125						Purchase Order Total			6,705.30	
025	OC-16067	10/08/24	OG-1409408	01/02/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WET MOP HEADS	24.0000	21.05	505.20	
025		10/08/24	OG-1409408	01/02/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BURNISHING PADS 20" AQUA	1.0000	56.51	56.51	
025		10/08/24	OG-1409408	01/02/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BURNISHING PADS 20" TAN	2.0000	61.79	123.58	
025			OG-1409408						Purchase Order Total			685.29	
025	OC-16067	10/08/24	OG-1410051	01/06/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET PAPER 80/PK	10.0000	62.94	629.40	
025		10/08/24	OG-1410051	01/06/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACIAL TISSUE	15.0000	50.41	756.15	
025			OG-1410051						Purchase Order Total			1,385.55	
025	OC-16067	10/08/24	OG-1410515	01/07/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GARMENT HOOK RACK	2.0000	53.65	107.30	
025		10/08/24	OG-1410515	01/07/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COAT HOOK AND BUMPER	2.0000	5.98	11.96	
025		10/08/24	OG-1410515	01/07/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET PAPER HOLDER	2.0000	35.18	70.36	
025		10/08/24	OG-1410515	01/07/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MR CLEAN SCXRUBBER SPONGE	1.0000	75.87	75.87	
025			OG-1410515						Purchase Order Total			265.49	
025	OC-16067	10/08/24	OG-1410529	01/07/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MICROFIBER CLOTH	2.0000	11.27	22.54	
025	OC-16067	10/08/24	OG-1410529	01/07/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MICROWAVE 1000 WATT	1.0000	204.74	204.74	
025			OG-1410529						Purchase Order Total			227.28	
025	OC-16067	10/08/24	OG-1411514	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	OPS HAND SOAP	5.0000	126.12	630.60	
025		10/08/24	OG-1411514	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	33 GAL BLUE TRASH	5.0000	38.37	191.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU			BAGS				
025		10/08/24	OG-1411514	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	33 GAL WHITE TRASH	5.0000	47.90	239.50	
025		10/08/24	OG-1411514	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWEL DISPENSER	6.0000	31.61	189.66	
025			OG-1411514						Purchase Order Total			1,251.61	
025	OC-16067	10/08/24	OG-1411878	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	50.0000	1.00	50.00	
025	OC-16067		OG-1411878						Purchase Order Total			50.00	
025	OC-16067	10/08/24	OG-1411884	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ACOUSTIC TUBE, EAR PIECES	50.0000	10.72	536.00	
025	OC-16067		OG-1411884						Purchase Order Total			536.00	
025	OC-16067	10/08/24	OG-1411887	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STICK SWEEPER W BRUSH/PAD	2.0000	67.16	134.32	
025	OC-16067		OG-1411887						Purchase Order Total			134.32	
025	OC-16067	10/08/24	OG-1412851	01/16/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FURNITURE PADS	4.0000	9.59	38.36	
025		10/08/24	OG-1412851	01/16/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CENTERPULL PAPER TOWELS	10.0000	90.06	900.60	
025		10/08/24	OG-1412851	01/16/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACIAL TISSUE	10.0000	50.41	504.10	
025			OG-1412851						Purchase Order Total			1,443.06	
025	OC-16067	10/08/24	OG-1414196	01/26/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWEL DISPENSER	10.0000	31.61	316.10	
025		10/08/24	OG-1414196	01/26/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WET MOP	12.0000	21.05	252.60	
025			OG-1414196						Purchase Order Total			568.70	
025	OC-16067	10/08/24	OG-1414319	01/26/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	848D36, STONE SEALER FLOOR	2.0000	290.35	580.70	
025	OC-16067	10/08/24	OG-1414319	01/26/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10J990, FURNITURE PADS FELT	20.0000	1.92	38.40	
025	OC-16067	10/08/24	OG-1414319	01/26/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10J989, FURNITURE PADS	5.0000	3.63	18.15	
025	OC-16067	10/08/24	OG-1414319	01/26/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10J991, FURNITURE PADS	10.0000	2.66	26.60	
025	OC-16067	10/08/24	OG-1414319	01/26/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10J993, FURNITURE PADS	10.0000	3.85	38.50	
025	OC-16067		OG-1414319						Purchase Order Total			702.35	
025	OC-16067	10/08/24	OG-1414973	01/29/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLOVE DISPENSER	2.0000	37.07	74.14	

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						LINCOLN - PU							
025	OC-16067		OG-1414973							Purchase Order Total		74.14	
025	OC-16067	10/08/24	OG-1415209	01/29/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	34AU94	1492.4400	1.00	1,492.44	
025		10/08/24	OG-1415209	01/29/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHIPING	169.0000	1.00	169.00	
025			OG-1415209							Purchase Order Total		1,661.44	
025	OC-16067	10/08/24	OG-1415391	01/30/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	817GN5, BIB APRONS 100/PK	1.0000	53.62	53.62	
025	OC-16067	10/08/24	OG-1415391	01/30/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1TTU9, BOUFFANT CAP, 100/PK	1.0000	9.01	9.01	
025	OC-16067		OG-1415391							Purchase Order Total		62.63	
025	OC-16067	10/08/24	OG-1415589	02/02/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BESTCARE LIGATURE RESISTANT	1.0000	205.73	205.73	
025	OC-16067		OG-1415589							Purchase Order Total		205.73	
025	OC-16067	10/08/24	OG-1416655	02/05/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRIGGER SPRAY BOTTLE	2.0000	33.52	67.04	
025	OC-16067		OG-1416655							Purchase Order Total		67.04	
025	OC-16067	10/08/24	OG-1417606	02/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ENCLOSED BULLETIN BOARD	1.0000	1,012.65	1,012.65	
025		10/08/24	OG-1417606	02/10/26	1164823	WW GRAINGER INC - LINCOLN - PU			SHIPPING	1.0000	169.00	169.00	
025			OG-1417606							Purchase Order Total		1,181.65	
025	OC-16067	10/08/24	OG-1417784	02/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2755989810	93.5600	1.00	93.56	
025	OC-16067		OG-1417784							Purchase Order Total		93.56	
025	OC-16067	10/08/24	OG-1418340	02/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLOOR SANDING DISC 17" 60 GRT	2.0000	267.35	534.70	
025		10/08/24	OG-1418340	02/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLOOR SANDING DISC 20" 60 GRT	2.0000	291.45	582.90	
025		10/08/24	OG-1418340	02/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BURNISHING PAD WHITE/POLYESTER	2.0000	29.12	58.24	
025		10/08/24	OG-1418340	02/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	OVERSHOE SMALL	4.0000	22.25	89.00	
025		10/08/24	OG-1418340	02/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	OVERSHOE LARGE	4.0000	22.25	89.00	
025			OG-1418340							Purchase Order Total		1,353.84	
025	OC-16067	10/08/24	OG-1418348	02/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DUST MOP 24" COTTON TIE ON	6.0000	16.62	99.72	

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025		10/08/24	OG-1418348	02/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ALGEA & BAC INHIBITOR FOR	12.0000	8.42	101.04	
025		10/08/24	OG-1418348	02/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MAGIC ERASER	1.0000	59.05	59.05	
025		10/08/24	OG-1418348	02/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HANDHELD SPRAYER 0.5 GAL	2.0000	20.92	41.84	
025			OG-1418348						Purchase Order Total			301.65	
025	OC-16067	10/08/24	OG-1418696	02/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DETECTAMET PEN - WHITE	1.0000	124.33	124.33	
025		10/08/24	OG-1418696	02/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DETECTAMET PEN - PURPLE	1.0000	124.33	124.33	
025		10/08/24	OG-1418696	02/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DETECTAMET PEN - BLACK	1.0000	124.33	124.33	
025		10/08/24	OG-1418696	02/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DETECTAMET PEN - GREEN	1.0000	124.33	124.33	
025		10/08/24	OG-1418696	02/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SANITARY NAPKIN RECEPTACLE	8.0000	46.49	371.92	
025		10/08/24	OG-1418696	02/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PORTABLE WEATHER RADIO	6.0000	49.43	296.58	
025			OG-1418696						Purchase Order Total			1,165.82	
025	OC-16067	10/08/24	OG-1418799	02/17/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	33 GAL BLUE TRASH BAGS	5.0000	38.37	191.85	
025		10/08/24	OG-1418799	02/17/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	33 GAL WHITE TRASH BAGS	5.0000	47.90	239.50	
025		10/08/24	OG-1418799	02/17/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DOODLE BUG PADS	2.0000	14.48	28.96	
025		10/08/24	OG-1418799	02/17/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WET MOP HEADS	12.0000	21.05	252.60	
025		10/08/24	OG-1418799	02/17/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BURNISHING PADS 20 INCH AQUA	1.0000	56.51	56.51	
025			OG-1418799						Purchase Order Total			769.42	
025	OC-16067	10/08/24	OG-1418834	02/17/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VACUUM FILTER	12.0000	15.26	183.12	
025		10/08/24	OG-1418834	02/17/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GORILLA GLUE	8.0000	11.31	90.48	
025		10/08/24	OG-1418834	02/17/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY SIGN	2.0000	12.15	24.30	
025			OG-1418834						Purchase Order Total			297.90	
025	OC-16067	10/08/24	OG-1419105	02/18/26	1164823	WW GRAINGER INC -	445	00	GOJO HAND SOAP	14.0000	115.23	1,613.22	

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						LINCOLN - PU							
025		10/08/24	OG-1419105	02/18/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STRING MOP	57.0000	23.95	1,365.15	
025		10/08/24	OG-1419105	02/18/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GARMENT RACK	3.0000	53.65	160.95	
025		10/08/24	OG-1419105	02/18/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STRING MOP	8.0000	23.95	191.60	
025			OG-1419105							Purchase Order Total		3,330.92	
025	OC-16067	10/08/24	OG-1419609	02/19/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	40LU35, FIRE EXTINGUISHER CAB	1.0000	115.65	115.65	
025	OC-16067		OG-1419609							Purchase Order Total		115.65	
025	OC-16067	10/08/24	OG-1419841	02/20/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOPLOAD WASHER/SPEED QUEEN	5.0000	2,197.45	10,987.25	
025		10/08/24	OG-1419841	02/20/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELECTRIC DRYER	5.0000	2,197.45	10,987.25	
025		10/08/24	OG-1419841	02/20/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHIPPING	1.0000	129.00	129.00	
025			OG-1419841							Purchase Order Total		22,103.50	
025	OC-16067	10/08/24	OG-1420168	02/23/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	34AU94 LITTLE GIANT CABINET	1492.4400	1.00	1,492.44	
025		10/08/24	OG-1420168	02/23/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHIPPING	169.0000	1.00	169.00	
025			OG-1420168							Purchase Order Total		1,661.44	
025	OC-16067	10/08/24	OG-1420671	02/25/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DIXIE PARCHMENT PAPER	2.0000	122.97	245.94	
025	OC-16067		OG-1420671							Purchase Order Total		245.94	
025	OC-16067	10/08/24	OG-1420917	02/26/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WET MOP HANDLE	2.0000	30.24	60.48	
025		10/08/24	OG-1420917	02/26/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WET MOP:STRING MOP HEAD	3.0000	6.92	20.76	
025		10/08/24	OG-1420917	02/26/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHIPPING	1.0000	30.00	30.00	
025			OG-1420917							Purchase Order Total		111.24	
025	OC-16067	10/08/24	OG-1420939	02/26/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	34AU94	1661.4400	1.00	1,661.44	
025	OC-16067		OG-1420939							Purchase Order Total		1,661.44	
025	OC-16067	10/08/24	OG-1421141	02/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TILE AND GROUT BRUSH	10.0000	4.96	49.60	
025		10/08/24	OG-1421141	02/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	33 GAL WHITE TRASH	10.0000	47.90	479.00	

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025		10/08/24	OG-1421141	02/27/26	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	BAGS WET MOP HEADS	24.0000	21.05	505.20	
025			OG-1421141							Purchase Order Total		1,033.80	
025	OC-16067	10/08/24	OG-1422608	03/06/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1422608 OG LNK.13579	184.4400	1.00	184.44	
025	OC-16067		OG-1422608							Purchase Order Total		184.44	
025	OC-16067	10/08/24	OG-1422926	03/06/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PROPEL STRAWBERRY KIWI	4.0000	12.34	49.36	
025		10/08/24	OG-1422926	03/06/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PROPEL BERRY	4.0000	12.34	49.36	
025		10/08/24	OG-1422926	03/06/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GATORADE FRUIT PUNCH	4.0000	12.19	48.76	
025		10/08/24	OG-1422926	03/06/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GATORADE ORANGE	4.0000	12.29	49.16	
025		10/08/24	OG-1422926	03/06/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PROPEL BERRY	3.0000	12.34	37.02	
025		10/08/24	OG-1422926	03/06/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PROPEL BERRY	1.0000	12.34	12.34	
025			OG-1422926							Purchase Order Total		246.00	
025	OC-16067	10/08/24	OG-1423039	03/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GRAB BAR	5.0000	177.28	886.40	
025		10/08/24	OG-1423039	03/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GRAB BAR	1.0000	177.28	177.28	
025			OG-1423039							Purchase Order Total		1,063.68	
025	OC-16067	10/08/24	OG-1423605	03/11/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5M880, JANITOR CART 32 WASTE	2.0000	282.60	565.20	
025	OC-16067		OG-1423605							Purchase Order Total		565.20	
025	OC-16067	10/08/24	OG-1423879	03/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CARPET CLEANER	2.0000	45.02	90.04	
025		10/08/24	OG-1423879	03/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCOURING PAD	2.0000	24.72	49.44	
025			OG-1423879							Purchase Order Total		139.48	
025	OC-16067	10/08/24	OG-1424177	03/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BROWN GROCERY BAG	2.0000	13.11	26.22	
025		10/08/24	OG-1424177	03/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BROWN BAG #12	2.0000	36.67	73.34	
025		10/08/24	OG-1424177	03/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RECLOSABLE BAGS	4.0000	16.78	67.12	

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025		10/08/24	OG-1424177	03/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLOVES 2XL	30.0000	11.04	331.20	
025		10/08/24	OG-1424177	03/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3 OZ CUP	50.0000	10.93	546.50	
025			OG-1424177							Purchase Order Total		1,044.38	
025	OC-16067	10/08/24	OG-1424436	03/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOO GONE 16OZ	1.0000	52.12	52.12	
025		10/08/24	OG-1424436	03/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BURNISHING PAD 19"	4.0000	61.30	245.20	
025			OG-1424436							Purchase Order Total		297.32	
025	OC-16067	10/08/24	OG-1424814	03/17/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GREEN CUTT BOARD 12"	1.0000	21.75	21.75	
025		10/08/24	OG-1424814	03/17/26	1164823	WW GRAINGER INC - LINCOLN - PU			GREEN CUTT BOARD 24"	1.0000	67.95	67.95	
025		10/08/24	OG-1424814	03/17/26	1164823	WW GRAINGER INC - LINCOLN - PU			RED CUTT BOARD 12"	1.0000	21.75	21.75	
025		10/08/24	OG-1424814	03/17/26	1164823	WW GRAINGER INC - LINCOLN - PU			RED CUTT BOARD 24"	1.0000	67.95	67.95	
025			OG-1424814							Purchase Order Total		179.40	
025	OC-16067	10/08/24	OG-1425693	03/20/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BISSELL STICK SWEEPER	1.0000	67.16	67.16	
025	OC-16067		OG-1425693							Purchase Order Total		67.16	
025	OC-16067	10/08/24	OG-1426309	03/24/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	33 GAL BLUE TRASH BAGS	5.0000	38.37	191.85	
025		10/08/24	OG-1426309	03/24/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	33 GAL WHITE TRASH BAGS	5.0000	47.90	239.50	
025			OG-1426309							Purchase Order Total		431.35	
025	OC-16067	10/08/24	OG-1426349	03/24/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATH TOWEL 50 X 24	2.0000	80.26	160.52	
025		10/08/24	OG-1426349	03/24/26	1164823	WW GRAINGER INC - LINCOLN - PU			HAND TOWEL	1.0000	120.34	120.34	
025			OG-1426349							Purchase Order Total		280.86	
025	OC-16067	10/08/24	OG-1426629	03/25/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	203.6000	1.00	203.60	
025	OC-16067		OG-1426629							Purchase Order Total		203.60	
025	OC-16067	10/08/24	OG-1426969	03/26/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FABRIC SOFTNER DRYER SHEETS	4.0000	31.88	127.52	
025		10/08/24	OG-1426969	03/26/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HIGH EFFICIENCY LAUNDRY DETER	4.0000	17.89	71.56	

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025			OG-1426969							Purchase Order Total		199.08	
025	OC-16067	10/08/24	OG-1427221	03/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	34AU94	1661.4400	1.00	1,661.44	
025	OC-16067		OG-1427221							Purchase Order Total		1,661.44	
025	OC-16067	10/08/24	OG-1427524	03/30/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FABRIC SOFTENER SHEETS	2.0000	103.81	207.62	
025	OC-16067		OG-1427524							Purchase Order Total		207.62	
025	OC-16071	10/15/24	OG-1409350	01/02/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.41	18.41	
025		10/15/24	OG-1409350	01/02/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.41	18.41	
025		10/15/24	OG-1409350	01/02/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,643.15	4,643.15	
025		10/15/24	OG-1409350	01/02/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	64.44	64.44	
025		10/15/24	OG-1409350	01/02/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	96.47	96.47	
025		10/15/24	OG-1409350	01/02/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.74	12.74	
025		10/15/24	OG-1409350	01/02/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	43,611.57	43,611.57	
025		10/15/24	OG-1409350	01/02/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.74	10.74	
025		10/15/24	OG-1409350	01/02/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,681.05	1,681.05	
025		10/15/24	OG-1409350	01/02/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	583.38	583.38	
025			OG-1409350							Purchase Order Total		50,714.88	
025	OC-16071	10/15/24	OG-1409354	01/02/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,922.32	3,922.32	
025		10/15/24	OG-1409354	01/02/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	68.79	68.79	
025		10/15/24	OG-1409354	01/02/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.83	4.83	
025		10/15/24	OG-1409354	01/02/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,050.00	8,050.00	
025		10/15/24	OG-1409354	01/02/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,682.71	6,682.71	
025		10/15/24	OG-1409354	01/02/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	47.04	47.04	

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025		10/15/24	OG-1409354	01/02/26	513847	LLC - PAYM CARDINAL HEALTH 110 LLC - PAYM	269	00	PRODUCTS PHARMACEUTICAL PRODUCTS	1.0000	73.61	73.61	
025			OG-1409354							Purchase Order Total		18,849.30	
025	OC-16071	10/15/24	OG-1409365	01/02/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,414.50	1,414.50	
025	OC-16071		OG-1409365							Purchase Order Total		1,414.50	
025	OC-16071	10/15/24	OG-1409380	01/02/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	SPECIALTY PRODUCTS	1.0000	4,880.40	4,880.40	
025	OC-16071		OG-1409380							Purchase Order Total		4,880.40	
025	OC-16071	10/15/24	OG-1409384	01/02/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.05	10.05	
025		10/15/24	OG-1409384	01/02/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.08	2.08	
025		10/15/24	OG-1409384	01/02/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.22	17.22	
025		10/15/24	OG-1409384	01/02/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.35	13.35	
025		10/15/24	OG-1409384	01/02/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.35	13.35	
025		10/15/24	OG-1409384	01/02/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	37.00	37.00	
025		10/15/24	OG-1409384	01/02/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.36	28.36	
025			OG-1409384							Purchase Order Total		121.41	
025	OC-16071	10/15/24	OG-1409391	01/02/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	65.55	65.55	
025		10/15/24	OG-1409391	01/02/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	943.17	943.17	
025		10/15/24	OG-1409391	01/02/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	75.84	75.84	
025		10/15/24	OG-1409391	01/02/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.28	16.28	
025		10/15/24	OG-1409391	01/02/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.68	17.68	
025		10/15/24	OG-1409391	01/02/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	51.75	51.75	
025			OG-1409391							Purchase Order Total		1,170.27	
025	OC-16071	10/15/24	OG-1409730	01/05/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	739.50	739.50	

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						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1409730	01/05/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	31.57	31.57	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1409730	01/05/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	40.89	40.89	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1409730	01/05/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.67	10.67	
						LLC - PAYM			PRODUCTS				
025			OG-1409730							Purchase Order Total		822.63	
025	OC-16071	10/15/24	OG-1409737	01/05/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.45	1.45	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1409737	01/05/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.65	8.65	
						LLC - PAYM			PRODUCTS				
025			OG-1409737							Purchase Order Total		10.10	
025	OC-16071	10/15/24	OG-1409740	01/05/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	59.49	59.49	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1409740	01/05/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	118.98	118.98	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1409740	01/05/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	.70	.70	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1409740	01/05/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,721.09	2,721.09	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1409740	01/05/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	63.90	63.90	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1409740	01/05/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	545.21	545.21	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1409740	01/05/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	16.51	16.51	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1409740	01/05/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	39.36	39.36	
						LLC - PAYM			PRODUCTS				
025			OG-1409740							Purchase Order Total		3,565.24	
025	OC-16071	10/15/24	OG-1410635	01/07/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13.88	13.88	
						LLC - PAYM			PRODUCTS				
025	OC-16071		OG-1410635							Purchase Order Total		13.88	
025	OC-16071	10/15/24	OG-1410638	01/07/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,891.10	4,891.10	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1410638	01/07/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	114.30	114.30	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1410638	01/07/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	22.26	22.26	
						LLC - PAYM			PRODUCTS				

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Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OG-1410638							Purchase Order Total		5,027.66	
025	OC-16071	10/15/24	OG-1410641	01/07/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.39	1.39	
025		10/15/24	OG-1410641	01/07/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.34	5.34	
025		10/15/24	OG-1410641	01/07/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.90	16.90	
025		10/15/24	OG-1410641	01/07/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	221.64	221.64	
025		10/15/24	OG-1410641	01/07/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	221.65	221.65	
025		10/15/24	OG-1410641	01/07/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,996.76	1,996.76	
025		10/15/24	OG-1410641	01/07/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	118.52	118.52	
025		10/15/24	OG-1410641	01/07/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	195.13	195.13	
025		10/15/24	OG-1410641	01/07/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.08	18.08	
025			OG-1410641							Purchase Order Total		2,795.41	
025	OC-16071	10/15/24	OG-1410777	01/08/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.87	16.87	
025		10/15/24	OG-1410777	01/08/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13,068.19	13,068.19	
025		10/15/24	OG-1410777	01/08/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	236.76	236.76	
025		10/15/24	OG-1410777	01/08/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	117.21	117.21	
025		10/15/24	OG-1410777	01/08/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	611.80	611.80	
025		10/15/24	OG-1410777	01/08/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.24	17.24	
025		10/15/24	OG-1410777	01/08/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14,726.19	14,726.19	
025		10/15/24	OG-1410777	01/08/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11,667.23	11,667.23	
025		10/15/24	OG-1410777	01/08/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	53.08	53.08	
025			OG-1410777							Purchase Order Total		40,514.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-16071	10/15/24	OG-1410937	01/08/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.26	13.26	
025		10/15/24	OG-1410937	01/08/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.63	6.63	
025		10/15/24	OG-1410937	01/08/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	145.81	145.81	
025		10/15/24	OG-1410937	01/08/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	126.48	126.48	
025		10/15/24	OG-1410937	01/08/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33,815.42	33,815.42	
025		10/15/24	OG-1410937	01/08/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.48	21.48	
025		10/15/24	OG-1410937	01/08/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,719.20	3,719.20	
025			OG-1410937							Purchase Order Total		37,848.28	
025	OC-16071	10/15/24	OG-1411059	01/09/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	931.68	931.68	
025		10/15/24	OG-1411059	01/09/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	49.58	49.58	
025		10/15/24	OG-1411059	01/09/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	340.62-	340.62-	
025		10/15/24	OG-1411059	01/09/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	225.84	225.84	
025			OG-1411059							Purchase Order Total		866.48	
025	OC-16071	10/15/24	OG-1411344	01/12/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PREFILLED INTRAMUSCULAR	1.0000	195.83	195.83	
025		10/15/24	OG-1411344	01/12/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PREFILLED INTRAMUSCULAR	1.0000	391.66	391.66	
025			OG-1411344							Purchase Order Total		587.49	
025	OC-16071	10/15/24	OG-1411353	01/12/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PREFILLED INTRAMUSCULAR	1.0000	391.66	391.66	
025	OC-16071		OG-1411353							Purchase Order Total		391.66	
025	OC-16071	10/15/24	OG-1411422	01/12/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.96	19.96	
025		10/15/24	OG-1411422	01/12/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	51.10	51.10	
025		10/15/24	OG-1411422	01/12/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,124.82	7,124.82	
025			OG-1411422							Purchase Order Total		7,195.88	

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025	OC-16071	10/15/24	OG-1411432	01/12/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,675.98	3,675.98	
025		10/15/24	OG-1411432	01/12/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	64.61	64.61	
025		10/15/24	OG-1411432	01/12/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.25	1.25	
025		10/15/24	OG-1411432	01/12/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.68	24.68	
025			OG-1411432							Purchase Order Total		3,766.52	
025	OC-16071	10/15/24	OG-1411437	01/12/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	36.07	36.07	
025		10/15/24	OG-1411437	01/12/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.31	4.31	
025		10/15/24	OG-1411437	01/12/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	36.07	36.07	
025		10/15/24	OG-1411437	01/12/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	320.18	320.18	
025		10/15/24	OG-1411437	01/12/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.39	8.39	
025		10/15/24	OG-1411437	01/12/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	824.75	824.75	
025		10/15/24	OG-1411437	01/12/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	108.57	108.57	
025		10/15/24	OG-1411437	01/12/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	58.54	58.54	
025			OG-1411437							Purchase Order Total		1,396.88	
025	OC-16071	10/15/24	OG-1412289	01/14/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.96	7.96	
025		10/15/24	OG-1412289	01/14/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18,557.66	18,557.66	
025		10/15/24	OG-1412289	01/14/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	37.62	37.62	
025		10/15/24	OG-1412289	01/14/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.97	2.97	
025		10/15/24	OG-1412289	01/14/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14,493.04	14,493.04	
025		10/15/24	OG-1412289	01/14/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	58.54	58.54	
025		10/15/24	OG-1412289	01/14/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	84.65	84.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OG-1412289							Purchase Order Total		33,242.44	
025	OC-16071	10/15/24	OG-1412445	01/15/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,212.33	1,212.33	
025		10/15/24	OG-1412445	01/15/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,396.83	2,396.83	
025		10/15/24	OG-1412445	01/15/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	96.57	96.57	
025			OG-1412445							Purchase Order Total		3,705.73	
025	OC-16071	10/15/24	OG-1412447	01/15/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	170.79	170.79	
025		10/15/24	OG-1412447	01/15/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,773.74	1,773.74	
025		10/15/24	OG-1412447	01/15/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	53.17	53.17	
025		10/15/24	OG-1412447	01/15/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.52	3.52	
025		10/15/24	OG-1412447	01/15/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.58	17.58	
025		10/15/24	OG-1412447	01/15/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.72-	6.72-	
025			OG-1412447							Purchase Order Total		2,012.08	
025	OC-16071	10/15/24	OG-1412449	01/15/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.24	23.24	
025		10/15/24	OG-1412449	01/15/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.95	2.95	
025		10/15/24	OG-1412449	01/15/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,115.64	3,115.64	
025		10/15/24	OG-1412449	01/15/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.19	32.19	
025		10/15/24	OG-1412449	01/15/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.64	27.64	
025			OG-1412449							Purchase Order Total		3,201.66	
025	OC-16071	10/15/24	OG-1412494	01/15/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	166.00-	166.00-	
025		10/15/24	OG-1412494	01/15/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.34-	3.34-	
025		10/15/24	OG-1412494	01/15/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	398.80	398.80	
025		10/15/24	OG-1412494	01/15/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	41,121.49	41,121.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1412494	01/15/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	21.48	21.48	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1412494	01/15/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,782.97	3,782.97	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1412494	01/15/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	229.49	229.49	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1412494	01/15/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	51.75	51.75	
						LLC - PAYM			PRODUCTS				
025			OG-1412494						Purchase Order Total			45,436.64	
025	OC-16071	10/15/24	OG-1412496	01/15/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.68	3.68	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1412496	01/15/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	17.99	17.99	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1412496	01/15/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.29	2.29	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1412496	01/15/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,339.37	3,339.37	
						LLC - PAYM			PRODUCTS				
025			OG-1412496						Purchase Order Total			3,363.33	
025	OC-16071	10/15/24	OG-1412497	01/15/26	1164752	CARDINAL HEALTH 110	269	00	OSELTAMIVIR PHOS 75	24.0000	7.06	169.44	
						LLC			MG				
025		10/15/24	OG-1412497	01/15/26	1164752	CARDINAL HEALTH 110	269	00	OSELTAMIVIR PHOS 75	1853.0000	7.06	13,082.18	
						LLC			MG				
025		10/15/24	OG-1412497	01/15/26	1164752	CARDINAL HEALTH 110	269	00	OSELTAMIVIR PHOS 75	188.0000	7.06	1,327.28	
						LLC			MG				
025		10/15/24	OG-1412497	01/15/26	1164752	CARDINAL HEALTH 110	269	00	OSELTAMIVIR PHOS 75	1134.0000	7.06	8,006.04	
						LLC			MG				
025		10/15/24	OG-1412497	01/15/26	1164752	CARDINAL HEALTH 110	269	00	OSELTAMIVIR PHOS 75	465.0000	7.06	3,282.90	
						LLC			MG				
025		10/15/24	OG-1412497	01/15/26	1164752	CARDINAL HEALTH 110	269	00	CREDIT MEMO #	1.0000-	169.44	169.44-	
						LLC			7468216880				
025			OG-1412497						Purchase Order Total			25,698.40	
025	OC-16071	10/15/24	OG-1413136	01/20/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	18.88	18.88	
						LLC - PAYM			PRODUCTS				
025	OC-16071		OG-1413136						Purchase Order Total			18.88	
025	OC-16071	10/15/24	OG-1413139	01/20/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.30	1.30	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1413139	01/20/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,927.20	1,927.20	
						LLC - PAYM			PRODUCTS				

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025		10/15/24	OG-1413139	01/20/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	237.60	237.60	
025		10/15/24	OG-1413139	01/20/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.64	32.64	
025		10/15/24	OG-1413139	01/20/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,419.71	5,419.71	
025		10/15/24	OG-1413139	01/20/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.51	33.51	
025		10/15/24	OG-1413139	01/20/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.13	8.13	
025		10/15/24	OG-1413139	01/20/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,085.36	2,085.36	
025		10/15/24	OG-1413139	01/20/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	52.27	52.27	
025		10/15/24	OG-1413139	01/20/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	64.59	64.59	
025			OG-1413139							Purchase Order Total		9,862.31	
025	OC-16071	10/15/24	OG-1413143	01/20/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	SPECIALTY PRODUCTS	1.0000	15,100.80	15,100.80	
025	OC-16071		OG-1413143							Purchase Order Total		15,100.80	
025	OC-16071	10/15/24	OG-1413234	01/21/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	36.63	36.63	
025	OC-16071		OG-1413234							Purchase Order Total		36.63	
025	OC-16071	10/15/24	OG-1413236	01/21/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	711.87	711.87	
025		10/15/24	OG-1413236	01/21/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	201.32	201.32	
025		10/15/24	OG-1413236	01/21/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.58	29.58	
025		10/15/24	OG-1413236	01/21/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,562.48	2,562.48	
025		10/15/24	OG-1413236	01/21/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.75	3.75	
025		10/15/24	OG-1413236	01/21/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	40.52	40.52	
025		10/15/24	OG-1413236	01/21/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	828.35	828.35	
025		10/15/24	OG-1413236	01/21/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.84	25.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OG-1413236							Purchase Order Total		4,403.71	
025	OC-16071	10/15/24	OG-1413345	01/21/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,129.73	4,129.73	
025		10/15/24	OG-1413345	01/21/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	415.74	415.74	
025		10/15/24	OG-1413345	01/21/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,458.63	3,458.63	
025			OG-1413345							Purchase Order Total		8,004.10	
025	OC-16071	10/15/24	OG-1413349	01/21/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,887.79	1,887.79	
025		10/15/24	OG-1413349	01/21/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	120.86	120.86	
025		10/15/24	OG-1413349	01/21/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.83	4.83	
025			OG-1413349							Purchase Order Total		2,013.48	
025	OC-16071	10/15/24	OG-1413832	01/22/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.48	21.48	
025		10/15/24	OG-1413832	01/22/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29,278.08	29,278.08	
025		10/15/24	OG-1413832	01/22/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,597.03	4,597.03	
025		10/15/24	OG-1413832	01/22/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	57.53	57.53	
025			OG-1413832							Purchase Order Total		33,954.12	
025	OC-16071	10/15/24	OG-1413957	01/23/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,919.44	3,919.44	
025		10/15/24	OG-1413957	01/23/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	36.75	36.75	
025			OG-1413957							Purchase Order Total		3,956.19	
025	OC-16071	10/15/24	OG-1414454	01/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.80	14.80	
025		10/15/24	OG-1414454	01/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	976.10	976.10	
025		10/15/24	OG-1414454	01/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	158.61	158.61	
025		10/15/24	OG-1414454	01/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.37	4.37	
025		10/15/24	OG-1414454	01/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.73-	9.73-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		10/15/24	OG-1414454	01/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	184.55-	184.55-	
025		10/15/24	OG-1414454	01/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	884.32	884.32	
025		10/15/24	OG-1414454	01/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	884.32	884.32	
025			OG-1414454							Purchase Order Total		2,728.24	
025	OC-16071	10/15/24	OG-1414498	01/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.97	4.97	
025		10/15/24	OG-1414498	01/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.09	15.09	
025		10/15/24	OG-1414498	01/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	378.24	378.24	
025		10/15/24	OG-1414498	01/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.50	24.50	
025		10/15/24	OG-1414498	01/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,601.23	1,601.23	
025		10/15/24	OG-1414498	01/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	142.54	142.54	
025		10/15/24	OG-1414498	01/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.83	4.83	
025		10/15/24	OG-1414498	01/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.42	24.42	
025		10/15/24	OG-1414498	01/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	304.02	304.02	
025		10/15/24	OG-1414498	01/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.37	17.37	
025			OG-1414498							Purchase Order Total		2,517.21	
025	OC-16071	10/15/24	OG-1414531	01/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	669.73-	669.73-	
025		10/15/24	OG-1414531	01/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,569.80	3,569.80	
025		10/15/24	OG-1414531	01/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	160.52	160.52	
025		10/15/24	OG-1414531	01/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.95	31.95	
025		10/15/24	OG-1414531	01/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.88	18.88	
025			OG-1414531							Purchase Order Total		3,111.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-16071	10/15/24	OG-1414533	01/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	SPECIALTY PRODUCTS	1.0000	8,050.00	8,050.00	
025	OC-16071		OG-1414533							Purchase Order Total		8,050.00	
025	OC-16071	10/15/24	OG-1414535	01/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	106.07	106.07	
025		10/15/24	OG-1414535	01/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	98.11	98.11	
025		10/15/24	OG-1414535	01/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.75	3.75	
025		10/15/24	OG-1414535	01/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	63.14	63.14	
025		10/15/24	OG-1414535	01/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	104.57	104.57	
025		10/15/24	OG-1414535	01/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	359.43	359.43	
025		10/15/24	OG-1414535	01/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.00-	15.00-	
025		10/15/24	OG-1414535	01/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.93	8.93	
025		10/15/24	OG-1414535	01/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	111.32-	111.32-	
025			OG-1414535							Purchase Order Total		617.68	
025	OC-16071	10/15/24	OG-1415204	01/29/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.78	46.78	
025		10/15/24	OG-1415204	01/29/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	123.19	123.19	
025		10/15/24	OG-1415204	01/29/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	639.18	639.18	
025		10/15/24	OG-1415204	01/29/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	403.92	403.92	
025		10/15/24	OG-1415204	01/29/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	79.88	79.88	
025		10/15/24	OG-1415204	01/29/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.08	19.08	
025		10/15/24	OG-1415204	01/29/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,415.36	1,415.36	
025		10/15/24	OG-1415204	01/29/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.60	16.60	
025		10/15/24	OG-1415204	01/29/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	37.42	37.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		10/15/24	OG-1415204	01/29/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,144.80	2,144.80	
025			OG-1415204							Purchase Order Total		4,926.21	
025	OC-16071	10/15/24	OG-1415236	01/29/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,646.88	2,646.88	
025		10/15/24	OG-1415236	01/29/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.18	35.18	
025		10/15/24	OG-1415236	01/29/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	44.52	44.52	
025		10/15/24	OG-1415236	01/29/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	47.57	47.57	
025		10/15/24	OG-1415236	01/29/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,880.40	4,880.40	
025		10/15/24	OG-1415236	01/29/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15,100.80	15,100.80	
025		10/15/24	OG-1415236	01/29/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17,236.32	17,236.32	
025		10/15/24	OG-1415236	01/29/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.48	21.48	
025		10/15/24	OG-1415236	01/29/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,423.85	3,423.85	
025		10/15/24	OG-1415236	01/29/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.84	23.84	
025			OG-1415236							Purchase Order Total		43,460.84	
025	OC-16071	10/15/24	OG-1415336	01/30/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.65	8.65	
025	OC-16071		OG-1415336							Purchase Order Total		8.65	
025	OC-16071	10/15/24	OG-1415343	01/30/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	729.15	729.15	
025		10/15/24	OG-1415343	01/30/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.62	18.62	
025		10/15/24	OG-1415343	01/30/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.64	32.64	
025		10/15/24	OG-1415343	01/30/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	284.97	284.97	
025		10/15/24	OG-1415343	01/30/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.40	20.40	
025		10/15/24	OG-1415343	01/30/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	34.81	34.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OG-1415343							Purchase Order Total		1,120.59	
025	OC-16071	10/15/24	OG-1415369	01/30/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.08	46.08	
025		10/15/24	OG-1415369	01/30/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,861.08	1,861.08	
025			OG-1415369							Purchase Order Total		1,907.16	
025	OC-16071	10/15/24	OG-1417396	02/09/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,835.64	2,835.64	
025	OC-16071		OG-1417396							Purchase Order Total		2,835.64	
025	OC-16071	10/15/24	OG-1417403	02/09/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.21	28.21	
025		10/15/24	OG-1417403	02/09/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,016.24	9,016.24	
025		10/15/24	OG-1417403	02/09/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.32	32.32	
025		10/15/24	OG-1417403	02/09/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	552.80	552.80	
025			OG-1417403							Purchase Order Total		9,629.57	
025	OC-16071	10/15/24	OG-1417405	02/09/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,491.17	1,491.17	
025		10/15/24	OG-1417405	02/09/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	70.69	70.69	
025		10/15/24	OG-1417405	02/09/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,471.84	2,471.84	
025		10/15/24	OG-1417405	02/09/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	84.45	84.45	
025		10/15/24	OG-1417405	02/09/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	950.88	950.88	
025		10/15/24	OG-1417405	02/09/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	55.33	55.33	
025			OG-1417405							Purchase Order Total		5,124.36	
025	OC-16071	10/15/24	OG-1417418	02/09/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.78	3.78	
025		10/15/24	OG-1417418	02/09/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.02	2.02	
025		10/15/24	OG-1417418	02/09/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,331.58	3,331.58	
025		10/15/24	OG-1417418	02/09/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,225.59	2,225.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OG-1417418							Purchase Order Total		5,562.97	
025	OC-16071	10/15/24	OG-1417420	02/09/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.26	23.26	
025		10/15/24	OG-1417420	02/09/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.26	23.26	
025		10/15/24	OG-1417420	02/09/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,757.96	2,757.96	
025		10/15/24	OG-1417420	02/09/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.23	12.23	
025		10/15/24	OG-1417420	02/09/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.39	8.39	
025		10/15/24	OG-1417420	02/09/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.82	12.82	
025		10/15/24	OG-1417420	02/09/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	58.20	58.20	
025		10/15/24	OG-1417420	02/09/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.81	5.81	
025			OG-1417420							Purchase Order Total		2,901.93	
025	OC-16071	10/15/24	OG-1417424	02/09/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	58.48	58.48	
025		10/15/24	OG-1417424	02/09/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,088.11	1,088.11	
025		10/15/24	OG-1417424	02/09/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.49	19.49	
025		10/15/24	OG-1417424	02/09/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.40	1.40	
025		10/15/24	OG-1417424	02/09/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	544.67	544.67	
025		10/15/24	OG-1417424	02/09/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	296.30	296.30	
025		10/15/24	OG-1417424	02/09/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	64.59	64.59	
025			OG-1417424							Purchase Order Total		2,073.04	
025	OC-16071	10/15/24	OG-1417429	02/09/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.62	15.62	
025		10/15/24	OG-1417429	02/09/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.45	15.45	
025		10/15/24	OG-1417429	02/09/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11,192.83	11,192.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		10/15/24	OG-1417429	02/09/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	207.61	207.61	
025		10/15/24	OG-1417429	02/09/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.14	8.14	
025		10/15/24	OG-1417429	02/09/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.48	21.48	
025		10/15/24	OG-1417429	02/09/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.62	15.62	
025		10/15/24	OG-1417429	02/09/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,099.35-	1,099.35-	
025			OG-1417429							Purchase Order Total		10,377.40	
025	OC-16071	10/15/24	OG-1417438	02/09/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.33	17.33	
025		10/15/24	OG-1417438	02/09/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.17	3.17	
025		10/15/24	OG-1417438	02/09/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	136.74	136.74	
025		10/15/24	OG-1417438	02/09/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	111.24	111.24	
025		10/15/24	OG-1417438	02/09/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,262.94	3,262.94	
025		10/15/24	OG-1417438	02/09/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,514.61	1,514.61	
025		10/15/24	OG-1417438	02/09/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,514.62	1,514.62	
025			OG-1417438							Purchase Order Total		6,560.65	
025	OC-16071	10/15/24	OG-1417445	02/09/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.31	25.31	
025		10/15/24	OG-1417445	02/09/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.31	25.31	
025		10/15/24	OG-1417445	02/09/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.39	29.39	
025		10/15/24	OG-1417445	02/09/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	502.91	502.91	
025		10/15/24	OG-1417445	02/09/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	54.54	54.54	
025		10/15/24	OG-1417445	02/09/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.39	23.39	
025			OG-1417445							Purchase Order Total		660.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-16071	10/15/24	OG-1417793	02/10/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,937.83	2,937.83	
025		10/15/24	OG-1417793	02/10/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.78	46.78	
025		10/15/24	OG-1417793	02/10/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	190.49	190.49	
025			OG-1417793							Purchase Order Total		3,175.10	
025	OC-16071	10/15/24	OG-1417796	02/10/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,998.37	4,998.37	
025	OC-16071		OG-1417796							Purchase Order Total		4,998.37	
025	OC-16071	10/15/24	OG-1417801	02/10/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	78.26	78.26	
025		10/15/24	OG-1417801	02/10/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	78.26	78.26	
025		10/15/24	OG-1417801	02/10/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,433.02	5,433.02	
025		10/15/24	OG-1417801	02/10/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	303.74	303.74	
025		10/15/24	OG-1417801	02/10/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.64	2.64	
025		10/15/24	OG-1417801	02/10/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.21	13.21	
025			OG-1417801							Purchase Order Total		5,909.13	
025	OC-16071	10/15/24	OG-1417909	02/10/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,381.96	4,381.96	
025		10/15/24	OG-1417909	02/10/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.61	29.61	
025		10/15/24	OG-1417909	02/10/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	97.56	97.56	
025			OG-1417909							Purchase Order Total		4,509.13	
025	OC-16071	10/15/24	OG-1418151	02/11/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,876.70	1,876.70	
025		10/15/24	OG-1418151	02/11/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	82.93	82.93	
025			OG-1418151							Purchase Order Total		1,959.63	
025	OC-16071	10/15/24	OG-1418158	02/11/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,253.46	4,253.46	
025		10/15/24	OG-1418158	02/11/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.04	15.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		10/15/24	OG-1418158	02/11/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,958.80	1,958.80	
025		10/15/24	OG-1418158	02/11/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	87.08	87.08	
025		10/15/24	OG-1418158	02/11/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.82	12.82	
025			OG-1418158							Purchase Order Total		6,327.20	
025	OC-16071	10/15/24	OG-1418373	02/12/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.09	33.09	
025		10/15/24	OG-1418373	02/12/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	36,682.13	36,682.13	
025		10/15/24	OG-1418373	02/12/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.48	21.48	
025		10/15/24	OG-1418373	02/12/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,277.41	1,277.41	
025		10/15/24	OG-1418373	02/12/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	128.49	128.49	
025		10/15/24	OG-1418373	02/12/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	94.97	94.97	
025			OG-1418373							Purchase Order Total		38,237.57	
025	OC-16071	10/15/24	OG-1418685	02/13/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,053.69	6,053.69	
025		10/15/24	OG-1418685	02/13/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	212.98	212.98	
025			OG-1418685							Purchase Order Total		6,266.67	
025	OC-16071	10/15/24	OG-1418688	02/13/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	629.26	629.26	
025		10/15/24	OG-1418688	02/13/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	256.83	256.83	
025			OG-1418688							Purchase Order Total		886.09	
025	OC-16071	10/15/24	OG-1418690	02/13/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.95	4.95	
025		10/15/24	OG-1418690	02/13/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	371.97	371.97	
025			OG-1418690							Purchase Order Total		376.92	
025	OC-16071	10/15/24	OG-1419203	02/18/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	722.31	722.31	
025		10/15/24	OG-1419203	02/18/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	44.24	44.24	

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025			OG-1419203							Purchase Order Total		766.55	
025	OC-16071	10/15/24	OG-1419208	02/18/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.41	18.41	
025		10/15/24	OG-1419208	02/18/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	626.23	626.23	
025		10/15/24	OG-1419208	02/18/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.41	18.41	
025		10/15/24	OG-1419208	02/18/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.38	23.38	
025		10/15/24	OG-1419208	02/18/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	168.58	168.58	
025		10/15/24	OG-1419208	02/18/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	168.58	168.58	
025		10/15/24	OG-1419208	02/18/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,998.01	2,998.01	
025		10/15/24	OG-1419208	02/18/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	51.44	51.44	
025		10/15/24	OG-1419208	02/18/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	77.39	77.39	
025			OG-1419208							Purchase Order Total		4,150.43	
025	OC-16071	10/15/24	OG-1419388	02/18/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.43	21.43	
025		10/15/24	OG-1419388	02/18/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10,003.13	10,003.13	
025			OG-1419388							Purchase Order Total		10,024.56	
025	OC-16071	10/15/24	OG-1419398	02/18/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.26-	17.26-	
025		10/15/24	OG-1419398	02/18/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	52.37	52.37	
025		10/15/24	OG-1419398	02/18/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.52	8.52	
025		10/15/24	OG-1419398	02/18/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.74	8.74	
025		10/15/24	OG-1419398	02/18/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	51.46	51.46	
025		10/15/24	OG-1419398	02/18/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,961.26	3,961.26	
025		10/15/24	OG-1419398	02/18/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.04	9.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		10/15/24	OG-1419398	02/18/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.72	25.72	
025			OG-1419398							Purchase Order Total		4,099.85	
025	OC-16071	10/15/24	OG-1419575	02/19/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	320.18-	320.18-	
025		10/15/24	OG-1419575	02/19/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	145.73-	145.73-	
025		10/15/24	OG-1419575	02/19/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17,864.93	17,864.93	
025		10/15/24	OG-1419575	02/19/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.48	21.48	
025		10/15/24	OG-1419575	02/19/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	520.45	520.45	
025		10/15/24	OG-1419575	02/19/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	758.65	758.65	
025		10/15/24	OG-1419575	02/19/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.64	32.64	
025			OG-1419575							Purchase Order Total		18,732.24	
025	OC-16071	10/15/24	OG-1419582	02/19/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	55.68	55.68	
025	OC-16071		OG-1419582							Purchase Order Total		55.68	
025	OC-16071	10/15/24	OG-1419586	02/19/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	172.88	172.88	
025		10/15/24	OG-1419586	02/19/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	196.68	196.68	
025		10/15/24	OG-1419586	02/19/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.97	4.97	
025			OG-1419586							Purchase Order Total		374.53	
025	OC-16071	10/15/24	OG-1419712	02/19/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	SPECIALTY PRODUCTS	1.0000	8,050.00	8,050.00	
025	OC-16071		OG-1419712							Purchase Order Total		8,050.00	
025	OC-16071	10/15/24	OG-1419991	02/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	WET MOP HANDLE	2.0000	30.24	60.48	
025		10/15/24	OG-1419991	02/23/26	1164752	CARDINAL HEALTH 110 LLC			WET MOP; STRING MOP HEAD	3.0000	6.92	20.76	
025			OG-1419991							Purchase Order Total		81.24	
025	OC-16071	10/15/24	OG-1420264	02/23/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.50	13.50	
025		10/15/24	OG-1420264	02/23/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.02	3.02	

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						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1420264	02/23/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.04	6.04	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1420264	02/23/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	71.19	71.19	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1420264	02/23/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	294.50	294.50	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1420264	02/23/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	70.37	70.37	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1420264	02/23/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.34	5.34	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1420264	02/23/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	37.00	37.00	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1420264	02/23/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	38.63	38.63	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1420264	02/23/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,497.81	1,497.81	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1420264	02/23/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	66.13	66.13	
						LLC - PAYM			PRODUCTS				
025			OG-1420264							Purchase Order Total		2,103.53	
025	OC-16071	10/15/24	OG-1420499	02/24/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	651.67	651.67	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1420499	02/24/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,196.41	4,196.41	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1420499	02/24/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	73.70	73.70	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1420499	02/24/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,194.76	1,194.76	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1420499	02/24/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	82.50	82.50	
						LLC - PAYM			PRODUCTS				
025			OG-1420499							Purchase Order Total		6,199.04	
025	OC-16071	10/15/24	OG-1420503	02/24/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.84	1.84	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1420503	02/24/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14.31	14.31	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1420503	02/24/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.35	3.35	
						LLC - PAYM			PRODUCTS				
025			OG-1420503							Purchase Order Total		19.50	
025	OC-16071	10/15/24	OG-1420506	02/24/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.34	1.34	

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						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1420506	02/24/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,878.25	4,878.25	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1420506	02/24/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	79.89	79.89	
						LLC - PAYM			PRODUCTS				
025			OG-1420506							Purchase Order Total		4,959.48	
025	OC-16071	10/15/24	OG-1420806	02/25/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.95	6.95	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1420806	02/25/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	728.07	728.07	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1420806	02/25/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	146.37	146.37	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1420806	02/25/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.92	4.92	
						LLC - PAYM			PRODUCTS				
025			OG-1420806							Purchase Order Total		886.31	
025	OC-16071	10/15/24	OG-1420814	02/25/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	89.44	89.44	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1420814	02/25/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	26.26	26.26	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1420814	02/25/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.30	2.30	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1420814	02/25/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.66	9.66	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1420814	02/25/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.04	2.04	
						LLC - PAYM			PRODUCTS				
025			OG-1420814							Purchase Order Total		129.70	
025	OC-16071	10/15/24	OG-1421078	02/27/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9,988.68	9,988.68	
						LLC - PAYM			PRODUCTS				
025	OC-16071		OG-1421078							Purchase Order Total		9,988.68	
025	OC-16071	10/15/24	OG-1421087	02/27/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	135.96	135.96	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1421087	02/27/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.42	6.42	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1421087	02/27/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,872.08	1,872.08	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1421087	02/27/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	21.48	21.48	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1421087	02/27/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	173.33	173.33	
						LLC - PAYM			PRODUCTS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		10/15/24	OG-1421087	02/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,997.00	1,997.00	
025		10/15/24	OG-1421087	02/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.95	31.95	
025		10/15/24	OG-1421087	02/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.37	17.37	
025			OG-1421087							Purchase Order Total		4,255.59	
025	OC-16071	10/15/24	OG-1421103	02/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	91.19	91.19	
025		10/15/24	OG-1421103	02/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.84	4.84	
025		10/15/24	OG-1421103	02/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	236.93	236.93	
025		10/15/24	OG-1421103	02/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	434.55-	434.55-	
025		10/15/24	OG-1421103	02/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,296.91	1,296.91	
025		10/15/24	OG-1421103	02/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	134.32	134.32	
025		10/15/24	OG-1421103	02/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,595.88	4,595.88	
025		10/15/24	OG-1421103	02/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	55.66	55.66	
025		10/15/24	OG-1421103	02/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,589.64	1,589.64	
025		10/15/24	OG-1421103	02/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	209.61	209.61	
025			OG-1421103							Purchase Order Total		7,780.43	
025	OC-16071	10/15/24	OG-1421159	02/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.74	15.74	
025		10/15/24	OG-1421159	02/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.86	6.86	
025			OG-1421159							Purchase Order Total		22.60	
025	OC-16071	10/15/24	OG-1421165	02/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,192.53	2,192.53	
025		10/15/24	OG-1421165	02/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	333.51	333.51	
025		10/15/24	OG-1421165	02/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.64	32.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		10/15/24	OG-1421165	02/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.82	12.82	
025		10/15/24	OG-1421165	02/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,498.67	1,498.67	
025			OG-1421165							Purchase Order Total		4,070.17	
025	OC-16071	10/15/24	OG-1421195	02/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	64.66	64.66	
025		10/15/24	OG-1421195	02/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,638.62	1,638.62	
025		10/15/24	OG-1421195	02/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.21	3.21	
025			OG-1421195							Purchase Order Total		1,706.49	
025	OC-16071	10/15/24	OG-1421657	03/03/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.94-	10.94-	
025		10/15/24	OG-1421657	03/03/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	347.92-	347.92-	
025		10/15/24	OG-1421657	03/03/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.64-	27.64-	
025		10/15/24	OG-1421657	03/03/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	508.51-	508.51-	
025		10/15/24	OG-1421657	03/03/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	756.52-	756.52-	
025		10/15/24	OG-1421657	03/03/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.28	16.28	
025		10/15/24	OG-1421657	03/03/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	263.27	263.27	
025		10/15/24	OG-1421657	03/03/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	353.82	353.82	
025		10/15/24	OG-1421657	03/03/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.97	31.97	
025		10/15/24	OG-1421657	03/03/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.27	3.27	
025			OG-1421657							Purchase Order Total		982.92-	
025	OC-16071	10/15/24	OG-1421784	03/03/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.88	18.88	
025		10/15/24	OG-1421784	03/03/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,503.67	1,503.67	
025		10/15/24	OG-1421784	03/03/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.97	45.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		10/15/24	OG-1421784	03/03/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	231.47	231.47	
025		10/15/24	OG-1421784	03/03/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.68	30.68	
025			OG-1421784							Purchase Order Total		1,830.67	
025	OC-16071	10/15/24	OG-1421799	03/03/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.14	12.14	
025		10/15/24	OG-1421799	03/03/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.62	9.62	
025		10/15/24	OG-1421799	03/03/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	39.90	39.90	
025		10/15/24	OG-1421799	03/03/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.91	2.91	
025			OG-1421799							Purchase Order Total		64.57	
025	OC-16071	10/15/24	OG-1421835	03/03/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,745.34	9,745.34	
025		10/15/24	OG-1421835	03/03/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.08	38.08	
025			OG-1421835							Purchase Order Total		9,783.42	
025	OC-16071	10/15/24	OG-1421844	03/03/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	161.45	161.45	
025		10/15/24	OG-1421844	03/03/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.72	25.72	
025		10/15/24	OG-1421844	03/03/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	394.34	394.34	
025		10/15/24	OG-1421844	03/03/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	97.84	97.84	
025			OG-1421844							Purchase Order Total		679.35	
025	OC-16071	10/15/24	OG-1421856	03/03/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	SPECIALTY PRODUCTS	1.0000	15,100.80	15,100.80	
025			OG-1421856							Purchase Order Total		15,100.80	
025	OC-16071	10/15/24	OG-1422072	03/04/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.90-	33.90-	
025		10/15/24	OG-1422072	03/04/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.00	9.00	
025		10/15/24	OG-1422072	03/04/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,205.95	3,205.95	
025		10/15/24	OG-1422072	03/04/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.48	21.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		10/15/24	OG-1422072	03/04/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	576.92	576.92	
025		10/15/24	OG-1422072	03/04/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	576.93	576.93	
025		10/15/24	OG-1422072	03/04/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	217.09	217.09	
025		10/15/24	OG-1422072	03/04/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	429.46	429.46	
025		10/15/24	OG-1422072	03/04/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.95	31.95	
025			OG-1422072							Purchase Order Total		5,034.88	
025	OC-16071	10/15/24	OG-1422515	03/05/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	326.66	326.66	
025		10/15/24	OG-1422515	03/05/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	77.49	77.49	
025			OG-1422515							Purchase Order Total		404.15	
025	OC-16071	10/15/24	OG-1422521	03/05/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.64	32.64	
025		10/15/24	OG-1422521	03/05/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.59	24.59	
025		10/15/24	OG-1422521	03/05/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	188.65	188.65	
025			OG-1422521							Purchase Order Total		245.88	
025	OC-16071	10/15/24	OG-1422529	03/05/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.02	2.02	
025		10/15/24	OG-1422529	03/05/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.18	11.18	
025			OG-1422529							Purchase Order Total		13.20	
025	OC-16071	10/15/24	OG-1423113	03/09/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,546.17	4,546.17	
025		10/15/24	OG-1423113	03/09/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	54.23	54.23	
025		10/15/24	OG-1423113	03/09/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.67	6.67	
025		10/15/24	OG-1423113	03/09/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.55	4.55	
025		10/15/24	OG-1423113	03/09/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,022.08	1,022.08	
025		10/15/24	OG-1423113	03/09/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	49.15	49.15	

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025		10/15/24	OG-1423113	03/09/26	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	75.67	75.67	
						LLC - PAYM			PRODUCTS				
025			OG-1423113							Purchase Order Total		5,758.52	
025	OC-16071	10/15/24	OG-1423122	03/09/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	66.59	66.59	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1423122	03/09/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	225.10	225.10	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1423122	03/09/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6,659.28	6,659.28	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1423122	03/09/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,440.30	3,440.30	
						LLC - PAYM			PRODUCTS				
025			OG-1423122							Purchase Order Total		10,391.27	
025	OC-16071	10/15/24	OG-1423142	03/09/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,085.01	4,085.01	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1423142	03/09/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	105.46	105.46	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1423142	03/09/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	28.23	28.23	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1423142	03/09/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	34.92	34.92	
						LLC - PAYM			PRODUCTS				
025			OG-1423142							Purchase Order Total		4,253.62	
025	OC-16071	10/15/24	OG-1423368	03/10/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6,253.33	6,253.33	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1423368	03/10/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	36.14	36.14	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1423368	03/10/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.90	1.90	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1423368	03/10/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	26.54	26.54	
						LLC - PAYM			PRODUCTS				
025			OG-1423368							Purchase Order Total		6,317.91	
025	OC-16071	10/15/24	OG-1423372	03/10/26	513847	CARDINAL HEALTH 110	269	00	SPECIALTY PRODUCTS	1.0000	4,880.40	4,880.40	
						LLC - PAYM							
025	OC-16071		OG-1423372							Purchase Order Total		4,880.40	
025	OC-16071	10/15/24	OG-1423375	03/10/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7,272.87	7,272.87	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1423375	03/10/26	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	87.15	87.15	
						LLC - PAYM			PRODUCTS				
025			OG-1423375							Purchase Order Total		7,360.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-16071	10/15/24	OG-1423380	03/10/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	328.99	328.99	
025		10/15/24	OG-1423380	03/10/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	47.96	47.96	
025		10/15/24	OG-1423380	03/10/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.35	3.35	
025			OG-1423380							Purchase Order Total		380.30	
025	OC-16071	10/15/24	OG-1423385	03/10/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PREFILLED INTRAMUSCULAR	1.0000	2,349.96	2,349.96	
025	OC-16071		OG-1423385							Purchase Order Total		2,349.96	
025	OC-16071	10/15/24	OG-1423390	03/10/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PREFILLED INTRAMUSCULAR	1.0000	391.66	391.66	
025	OC-16071		OG-1423390							Purchase Order Total		391.66	
025	OC-16071	10/15/24	OG-1423724	03/11/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,587.23	4,587.23	
025		10/15/24	OG-1423724	03/11/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.75	27.75	
025		10/15/24	OG-1423724	03/11/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,356.55	3,356.55	
025		10/15/24	OG-1423724	03/11/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.56	14.56	
025		10/15/24	OG-1423724	03/11/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.08	19.08	
025			OG-1423724							Purchase Order Total		8,005.17	
025	OC-16071	10/15/24	OG-1423729	03/11/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.94	3.94	
025		10/15/24	OG-1423729	03/11/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,902.35	1,902.35	
025		10/15/24	OG-1423729	03/11/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	191.18	191.18	
025		10/15/24	OG-1423729	03/11/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	48.96	48.96	
025			OG-1423729							Purchase Order Total		2,146.43	
025	OC-16071	10/15/24	OG-1424697	03/16/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	608.51	608.51	
025		10/15/24	OG-1424697	03/16/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	134.76	134.76	
025		10/15/24	OG-1424697	03/16/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.71	10.71	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		10/15/24	OG-1424697	03/16/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	94.60	94.60	
025		10/15/24	OG-1424697	03/16/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.78	46.78	
025		10/15/24	OG-1424697	03/16/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	77.88	77.88	
025		10/15/24	OG-1424697	03/16/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,871.95	1,871.95	
025		10/15/24	OG-1424697	03/16/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	741.84	741.84	
025		10/15/24	OG-1424697	03/16/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	60.10	60.10	
025		10/15/24	OG-1424697	03/16/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.67	21.67	
025		10/15/24	OG-1424697	03/16/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	179.96	179.96	
025		10/15/24	OG-1424697	03/16/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	285.49-	285.49-	
025			OG-1424697							Purchase Order Total		3,563.27	
025	OC-16071	10/15/24	OG-1424703	03/16/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,641.95	6,641.95	
025	OC-16071		OG-1424703							Purchase Order Total		6,641.95	
025	OC-16071	10/15/24	OG-1424709	03/16/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.69	15.69	
025		10/15/24	OG-1424709	03/16/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.16	2.16	
025		10/15/24	OG-1424709	03/16/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,659.28	6,659.28	
025		10/15/24	OG-1424709	03/16/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.64	2.64	
025			OG-1424709							Purchase Order Total		6,679.77	
025	OC-16071	10/15/24	OG-1424711	03/16/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	142.93-	142.93-	
025		10/15/24	OG-1424711	03/16/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	176.72	176.72	
025		10/15/24	OG-1424711	03/16/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.08	17.08	
025		10/15/24	OG-1424711	03/16/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.08	17.08	

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025		10/15/24	OG-1424711	03/16/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.92	11.92	
025		10/15/24	OG-1424711	03/16/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.48	21.48	
025		10/15/24	OG-1424711	03/16/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,897.23	1,897.23	
025		10/15/24	OG-1424711	03/16/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	65.59	65.59	
025		10/15/24	OG-1424711	03/16/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	893.65	893.65	
025		10/15/24	OG-1424711	03/16/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	564.09	564.09	
025			OG-1424711							Purchase Order Total		3,521.91	
025	OC-16071	10/15/24	OG-1424713	03/16/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,771.16	1,771.16	
025		10/15/24	OG-1424713	03/16/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	207.14	207.14	
025		10/15/24	OG-1424713	03/16/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,892.78	6,892.78	
025		10/15/24	OG-1424713	03/16/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.02	30.02	
025		10/15/24	OG-1424713	03/16/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.41	6.41	
025			OG-1424713							Purchase Order Total		8,907.51	
025	OC-16071	10/15/24	OG-1424714	03/16/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.75	29.75	
025		10/15/24	OG-1424714	03/16/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.24	12.24	
025		10/15/24	OG-1424714	03/16/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	373.68	373.68	
025		10/15/24	OG-1424714	03/16/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	173.53	173.53	
025		10/15/24	OG-1424714	03/16/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	34.49	34.49	
025		10/15/24	OG-1424714	03/16/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.42	24.42	
025			OG-1424714							Purchase Order Total		648.11	
025	OC-16071	10/15/24	OG-1425265	03/18/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,297.67	3,297.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		10/15/24	OG-1425265	03/18/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.48	21.48	
025		10/15/24	OG-1425265	03/18/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,744.85	1,744.85	
025		10/15/24	OG-1425265	03/18/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	39.13	39.13	
025		10/15/24	OG-1425265	03/18/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	60.50	60.50	
025		10/15/24	OG-1425265	03/18/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	86.82	86.82	
025			OG-1425265							Purchase Order Total		5,250.45	
025	OC-16071	10/15/24	OG-1425269	03/18/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	285.49-	285.49-	
025		10/15/24	OG-1425269	03/18/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	213.48	213.48	
025		10/15/24	OG-1425269	03/18/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,708.76	2,708.76	
025		10/15/24	OG-1425269	03/18/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.51	42.51	
025		10/15/24	OG-1425269	03/18/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	36.78	36.78	
025			OG-1425269							Purchase Order Total		2,716.04	
025	OC-16071	10/15/24	OG-1425591	03/19/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.98	42.98	
025		10/15/24	OG-1425591	03/19/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	502.61	502.61	
025		10/15/24	OG-1425591	03/19/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.39	23.39	
025		10/15/24	OG-1425591	03/19/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	254.49	254.49	
025		10/15/24	OG-1425591	03/19/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	644.72	644.72	
025		10/15/24	OG-1425591	03/19/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	373.48	373.48	
025		10/15/24	OG-1425591	03/19/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.26	7.26	
025		10/15/24	OG-1425591	03/19/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.72	10.72	
025		10/15/24	OG-1425591	03/19/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,570.61	1,570.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OG-1425591							Purchase Order Total		3,430.26	
025	OC-16071	10/15/24	OG-1425600	03/19/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	40.16	40.16	
025		10/15/24	OG-1425600	03/19/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	40.16	40.16	
025		10/15/24	OG-1425600	03/19/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.16	42.16	
025		10/15/24	OG-1425600	03/19/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.16	42.16	
025		10/15/24	OG-1425600	03/19/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.62	13.62	
025		10/15/24	OG-1425600	03/19/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.50	23.50	
025		10/15/24	OG-1425600	03/19/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,719.43	2,719.43	
025		10/15/24	OG-1425600	03/19/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.37	4.37	
025		10/15/24	OG-1425600	03/19/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	110.98	110.98	
025			OG-1425600							Purchase Order Total		3,036.54	
025	OC-16071	10/15/24	OG-1426464	03/24/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.01	11.01	
025		10/15/24	OG-1426464	03/24/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,746.40	6,746.40	
025		10/15/24	OG-1426464	03/24/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.40	9.40	
025		10/15/24	OG-1426464	03/24/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.87	5.87	
025		10/15/24	OG-1426464	03/24/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,074.93	3,074.93	
025		10/15/24	OG-1426464	03/24/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	69.48	69.48	
025		10/15/24	OG-1426464	03/24/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.81	19.81	
025		10/15/24	OG-1426464	03/24/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	40.34	40.34	
025			OG-1426464							Purchase Order Total		9,977.24	
025	OC-16071	10/15/24	OG-1426466	03/24/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.87	32.87	

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025		10/15/24	OG-1426466	03/24/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	53.08	53.08	
025		10/15/24	OG-1426466	03/24/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	607.31	607.31	
025		10/15/24	OG-1426466	03/24/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	71.26	71.26	
025		10/15/24	OG-1426466	03/24/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.16	5.16	
025		10/15/24	OG-1426466	03/24/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	95.66-	95.66-	
025		10/15/24	OG-1426466	03/24/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	123.40	123.40	
025		10/15/24	OG-1426466	03/24/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	264.84	264.84	
025		10/15/24	OG-1426466	03/24/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,447.36	1,447.36	
025		10/15/24	OG-1426466	03/24/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	190.99	190.99	
025			OG-1426466							Purchase Order Total		2,700.61	
025	OC-16071	10/15/24	OG-1426471	03/24/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.70-	6.70-	
025		10/15/24	OG-1426471	03/24/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.07	1.07	
025		10/15/24	OG-1426471	03/24/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.14	2.14	
025		10/15/24	OG-1426471	03/24/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	946.64	946.64	
025		10/15/24	OG-1426471	03/24/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	116.74	116.74	
025		10/15/24	OG-1426471	03/24/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.91	5.91	
025		10/15/24	OG-1426471	03/24/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.41	6.41	
025			OG-1426471							Purchase Order Total		1,072.21	
025	OC-16071	10/15/24	OG-1426479	03/24/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.99	10.99	
025		10/15/24	OG-1426479	03/24/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.16	42.16	
025		10/15/24	OG-1426479	03/24/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.12	17.12	

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025		10/15/24	OG-1426479	03/24/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.26	18.26	
025		10/15/24	OG-1426479	03/24/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.35-	3.35-	
025		10/15/24	OG-1426479	03/24/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.35	3.35	
025		10/15/24	OG-1426479	03/24/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.04	4.04	
025			OG-1426479							Purchase Order Total		92.57	
025	OC-16071	10/15/24	OG-1426756	03/25/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.78	46.78	
025		10/15/24	OG-1426756	03/25/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.81	46.81	
025		10/15/24	OG-1426756	03/25/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	299.33	299.33	
025		10/15/24	OG-1426756	03/25/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	543.61	543.61	
025		10/15/24	OG-1426756	03/25/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.68	19.68	
025			OG-1426756							Purchase Order Total		956.21	
025	OC-16071	10/15/24	OG-1426772	03/25/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.50	26.50	
025		10/15/24	OG-1426772	03/25/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.97	12.97	
025			OG-1426772							Purchase Order Total		39.47	
025	OC-16071	10/15/24	OG-1426774	03/25/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	SPECIALTY PRODUCTS	1.0000	341.77	341.77	
025		10/15/24	OG-1426774	03/25/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	SPECIALTY PRODUCTS	1.0000	341.78	341.78	
025			OG-1426774							Purchase Order Total		683.55	
025	OC-16071	10/15/24	OG-1426779	03/25/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,753.77	1,753.77	
025		10/15/24	OG-1426779	03/25/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	163.37	163.37	
025		10/15/24	OG-1426779	03/25/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.74	12.74	
025			OG-1426779							Purchase Order Total		1,929.88	
025	OC-16071	10/15/24	OG-1427169	03/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	47.57	47.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-16071		OG-1427169							Purchase Order Total		47.57	
025	OC-16071	10/15/24	OG-1427171	03/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.73	26.73	
025		10/15/24	OG-1427171	03/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,214.04	2,214.04	
025		10/15/24	OG-1427171	03/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.48	21.48	
025		10/15/24	OG-1427171	03/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	669.43	669.43	
025		10/15/24	OG-1427171	03/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	114.35	114.35	
025		10/15/24	OG-1427171	03/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.28	16.28	
025			OG-1427171							Purchase Order Total		3,062.31	
025	OC-16071	10/15/24	OG-1427176	03/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,838.81	3,838.81	
025		10/15/24	OG-1427176	03/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	149.20	149.20	
025			OG-1427176							Purchase Order Total		3,988.01	
025	OC-16071	10/15/24	OG-1427303	03/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.55-	4.55-	
025		10/15/24	OG-1427303	03/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	145.29	145.29	
025		10/15/24	OG-1427303	03/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.32	13.32	
025		10/15/24	OG-1427303	03/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,146.82	2,146.82	
025		10/15/24	OG-1427303	03/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	59.51	59.51	
025			OG-1427303							Purchase Order Total		2,360.39	
025	OC-16071	10/15/24	OG-1427310	03/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	58.98	58.98	
025		10/15/24	OG-1427310	03/27/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,937.36	3,937.36	
025			OG-1427310							Purchase Order Total		3,996.34	
025	OC-16071	10/15/24	OG-1427865	03/31/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.32	32.32	
025		10/15/24	OG-1427865	03/31/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	135.89	135.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		10/15/24	OG-1427865	03/31/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,646.00	3,646.00	
025		10/15/24	OG-1427865	03/31/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,072.12	5,072.12	
025		10/15/24	OG-1427865	03/31/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	63.14	63.14	
025		10/15/24	OG-1427865	03/31/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.82	17.82	
025			OG-1427865							Purchase Order Total		8,967.29	
025	OC-16071	10/15/24	OG-1427877	03/31/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,502.73	1,502.73	
025		10/15/24	OG-1427877	03/31/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.18	6.18	
025		10/15/24	OG-1427877	03/31/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	273.72	273.72	
025			OG-1427877							Purchase Order Total		1,782.63	
025	OC-16071	10/15/24	OG-1427883	03/31/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.39	12.39	
025		10/15/24	OG-1427883	03/31/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.67	9.67	
025		10/15/24	OG-1427883	03/31/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.67	9.67	
025		10/15/24	OG-1427883	03/31/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.38	10.38	
025		10/15/24	OG-1427883	03/31/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.13	8.13	
025		10/15/24	OG-1427883	03/31/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.01	13.01	
025		10/15/24	OG-1427883	03/31/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	66.16	66.16	
025		10/15/24	OG-1427883	03/31/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	544.00	544.00	
025			OG-1427883							Purchase Order Total		673.41	
025	OC-16071	10/15/24	OG-1427896	03/31/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	592.20	592.20	
025		10/15/24	OG-1427896	03/31/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	196.70	196.70	
025		10/15/24	OG-1427896	03/31/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	63.90	63.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		10/15/24	OG-1427896	03/31/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.26	22.26	
025		10/15/24	OG-1427896	03/31/26	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	284.44	284.44	
025			OG-1427896						Purchase Order Total			1,159.50	
025	OC-16091	10/29/24	OG-1411214	01/09/26	3002973	MENARDS - PURCHASING	045	00	ZENNA HOME COUNTRY COTTAGE	2.0000	54.99	109.98	
025		10/29/24	OG-1411214	01/09/26	3002973	MENARDS - PURCHASING	045	00	PROCESSING FEES	1.0000	2.80	2.80	
025		10/29/24	OG-1411214	01/09/26	3002973	MENARDS - PURCHASING	045	00	DELIVERY FEE	1.0000	18.10	18.10	
025			OG-1411214						Purchase Order Total			130.88	
025	OC-16104	11/25/24	OG-1411181	01/09/26	1968335	MATHESON TRI GAS INC	430	42	ARGON, BULK	1.0000	714.87	714.87	
025	OC-16104	11/25/24	OG-1411181	01/09/26	1968335	MATHESON TRI GAS INC	430	42	COMPRESSED AIR DRY,	1.0000	105.00	105.00	
025	OC-16104	11/25/24	OG-1411181	01/09/26	1968335	MATHESON TRI GAS INC	430	42	HELIUM ULTRA HIGH PURITY PLUS	1.0000	290.00	290.00	
025	OC-16104	11/25/24	OG-1411181	01/09/26	1968335	MATHESON TRI GAS INC	430	42	NITROGEN, ULTRA HIGH PURITY	1.0000	52.00	52.00	
025	OC-16104	11/25/24	OG-1411181	01/09/26	1968335	MATHESON TRI GAS INC	430	42	700 LITER PERMACYL	1.0000	200.00	200.00	
025		11/25/24	OG-1411181	01/09/26	1968335	MATHESON TRI GAS INC	430	42	HELIUM ULTRA HIGH PURITY PLUS	1.0000	290.00	290.00	
025		11/25/24	OG-1411181	01/09/26	1968335	MATHESON TRI GAS INC	430	42	NITROGEN, ULTRA HIGH PURITY	1.0000	52.00	52.00	
025		11/25/24	OG-1411181	01/09/26	1968335	MATHESON TRI GAS INC	430	42	NITROGEN, ULTRA HIGH PURITY	1.0000	52.00	52.00	
025		11/25/24	OG-1411181	01/09/26	1968335	MATHESON TRI GAS INC	430	42	NITROGEN, ULTRA HIGH PURITY	1.0000	52.00	52.00	
025			OG-1411181						Purchase Order Total			1,859.87	
025	OC-16104	11/25/24	OG-1416422	02/04/26	1968335	MATHESON TRI GAS INC	430	42	ARGON, BULK	1.0000	322.48	322.48	
025	OC-16104	11/25/24	OG-1416422	02/04/26	1968335	MATHESON TRI GAS INC	430	42	HELIUM ULTRA HIGH PURITY PLUS	1.0000	290.00	290.00	
025	OC-16104	11/25/24	OG-1416422	02/04/26	1968335	MATHESON TRI GAS INC	430	42	NITROGEN, ULTRA HIGH PURITY	1.0000	52.00	52.00	
025	OC-16104	11/25/24	OG-1416422	02/04/26	1968335	MATHESON TRI GAS INC	430	42	700 LITER PERMACYL	1.0000	200.00	200.00	
025	OC-16104	11/25/24	OG-1416422	02/04/26	1968335	MATHESON TRI GAS INC	430	42	CYLINDER AND DAILY RENTAL FEE	451.0000	.20	90.20	
025		11/25/24	OG-1416422	02/04/26	1968335	MATHESON TRI GAS INC	430	42	HELIUM ULTRA HIGH PURITY PLUS	1.0000	290.00	290.00	
025		11/25/24	OG-1416422	02/04/26	1968335	MATHESON TRI GAS INC	430	42	NITROGEN, ULTRA	1.0000	52.00	52.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		11/25/24	OG-1416422	02/04/26	1968335	MATHESON TRI GAS INC	430	42	HIGH PURITY NITROGEN, ULTRA	1.0000	52.00	52.00	
025		11/25/24	OG-1416422	02/04/26	1968335	MATHESON TRI GAS INC	430	42	HIGH PURITY NITROGEN, ULTRA	1.0000	52.00	52.00	
025		11/25/24	OG-1416422	02/04/26	1968335	MATHESON TRI GAS INC	430	42	HIGH PURITY NITROGEN, ULTRA	1.0000	52.00	52.00	
025		11/25/24	OG-1416422	02/04/26	1968335	MATHESON TRI GAS INC	430	42	HIGH PURITY NITROGEN, ULTRA	1.0000	52.00	52.00	
025		11/25/24	OG-1416422	02/04/26	1968335	MATHESON TRI GAS INC	430	42	HIGH PURITY HELIUM ULTRA HIGH	1.0000	290.00	290.00	
025		11/25/24	OG-1416422	02/04/26	1968335	MATHESON TRI GAS INC	430	42	PURITY PLUS HELIUM ULTRA HIGH	1.0000	290.00	290.00	
025		11/25/24	OG-1416422	02/04/26	1968335	MATHESON TRI GAS INC	430	42	PURITY PLUS HELIUM ULTRA HIGH	1.0000	290.00	290.00	
025		11/25/24	OG-1416422	02/04/26	1968335	MATHESON TRI GAS INC	430	42	PURITY PLUS HELIUM ULTRA HIGH	1.0000	290.00	290.00	
025			OG-1416422							Purchase Order Total		2,664.68	
025	OC-16104	11/25/24	OG-1421548	03/02/26	1968335	MATHESON TRI GAS INC	430	42	ACETYLENE, WELDING	1.0000	172.00	172.00	
025	OC-16104	11/25/24	OG-1421548	03/02/26	1968335	MATHESON TRI GAS INC	430	42	ARGON, BULK	1.0000	647.42	647.42	
025	OC-16104	11/25/24	OG-1421548	03/02/26	1968335	MATHESON TRI GAS INC	430	42	HELIUM ULTRA HIGH	1.0000	290.00	290.00	
025	OC-16104	11/25/24	OG-1421548	03/02/26	1968335	MATHESON TRI GAS INC	430	42	PURITY PLUS NITROGEN, ULTRA	1.0000	52.00	52.00	
025	OC-16104	11/25/24	OG-1421548	03/02/26	1968335	MATHESON TRI GAS INC	430	42	HIGH PURITY 700 LITER PERMACYL	1.0000	200.00	200.00	
025	OC-16104	11/25/24	OG-1421548	03/02/26	1968335	MATHESON TRI GAS INC	430	42	CYLINDER AND DAILY	426.0000	.20	85.20	
025		11/25/24	OG-1421548	03/02/26	1968335	MATHESON TRI GAS INC	430	42	RENTAL FEE HELIUM ULTRA HIGH	1.0000	290.00	290.00	
025		11/25/24	OG-1421548	03/02/26	1968335	MATHESON TRI GAS INC	430	42	PURITY PLUS NITROGEN, ULTRA	1.0000	52.00	52.00	
025		11/25/24	OG-1421548	03/02/26	1968335	MATHESON TRI GAS INC	430	42	HIGH PURITY NITROGEN, ULTRA	1.0000	52.00	52.00	
025		11/25/24	OG-1421548	03/02/26	1968335	MATHESON TRI GAS INC	430	42	HIGH PURITY NITROGEN, ULTRA	1.0000	52.00	52.00	
025		11/25/24	OG-1421548	03/02/26	1968335	MATHESON TRI GAS INC	430	42	HIGH PURITY NITROGEN, ULTRA	1.0000	52.00	52.00	
025		11/25/24	OG-1421548	03/02/26	1968335	MATHESON TRI GAS INC	430	42	HIGH PURITY NITROGEN, ULTRA	1.0000	52.00	52.00	
025			OG-1421548							Purchase Order Total		1,944.62	
025	OC-16112	01/06/25	OG-1409858	01/05/26	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	1.0000	5,532.82	5,532.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		01/06/25	OG-1409858	01/05/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	76.08	76.08	
025		01/06/25	OG-1409858	01/05/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	307.38	307.38	
025		01/06/25	OG-1409858	01/05/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	307.38	307.38	
025			OG-1409858						Purchase Order Total			6,223.66	
025	OC-16112	01/06/25	OG-1409860	01/05/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	50.68	50.68	
025		01/06/25	OG-1409860	01/05/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	2.81	2.81	
025		01/06/25	OG-1409860	01/05/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	2.81	2.81	
025			OG-1409860						Purchase Order Total			56.30	
025	OC-16112	01/06/25	OG-1409865	01/05/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	490.93	490.93	
025		01/06/25	OG-1409865	01/05/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	46.04	46.04	
025		01/06/25	OG-1409865	01/05/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	27.27	27.27	
025		01/06/25	OG-1409865	01/05/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	27.27	27.27	
025			OG-1409865						Purchase Order Total			591.51	
025	OC-16112	01/06/25	OG-1409868	01/05/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	4,784.40	4,784.40	
025		01/06/25	OG-1409868	01/05/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	92.08	92.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		01/06/25	OG-1409868	01/05/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	265.80	265.80	
025		01/06/25	OG-1409868	01/05/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	265.80	265.80	
025		01/06/25	OG-1409868	01/05/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	77.46-	77.46-	
025			OG-1409868						Purchase Order Total			5,330.62	
025	OC-16112	01/06/25	OG-1409870	01/05/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	652.64	652.64	
025		01/06/25	OG-1409870	01/05/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	92.08	92.08	
025		01/06/25	OG-1409870	01/05/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	36.26	36.26	
025		01/06/25	OG-1409870	01/05/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	36.26	36.26	
025			OG-1409870						Purchase Order Total			817.24	
025	OC-16112	01/06/25	OG-1409873	01/05/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	6,245.63	6,245.63	
025		01/06/25	OG-1409873	01/05/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	120.22	120.22	
025		01/06/25	OG-1409873	01/05/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	346.98	346.98	
025		01/06/25	OG-1409873	01/05/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	346.98	346.98	
025			OG-1409873						Purchase Order Total			7,059.81	
025	OC-16112	01/06/25	OG-1409877	01/05/26	500555	KEARNEY CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	1.0000	370.15	370.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		01/06/25	OG-1409877	01/05/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	138.64	138.64	
025		01/06/25	OG-1409877	01/05/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	20.56	20.56	
025		01/06/25	OG-1409877	01/05/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	20.56	20.56	
025			OG-1409877						Purchase Order Total			549.91	
025	OC-16112	01/06/25	OG-1410108	01/06/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,225.53	1,225.53	
025		01/06/25	OG-1410108	01/06/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	2,204.46	2,204.46	
025		01/06/25	OG-1410108	01/06/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	938.25	938.25	
025		01/06/25	OG-1410108	01/06/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	253.21	253.21	
025		01/06/25	OG-1410108	01/06/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	93.47	93.47	
025		01/06/25	OG-1410108	01/06/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	719.40	719.40	
025			OG-1410108						Purchase Order Total			5,434.32	
025	OC-16112	01/06/25	OG-1410110	01/06/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	360.13	360.13	
025		01/06/25	OG-1410110	01/06/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	256.12	256.12	
025		01/06/25	OG-1410110	01/06/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	51.64-	51.64-	
025		01/06/25	OG-1410110	01/06/26	500555	KEARNEY CASH WA	962	40	CREDIT	1.0000	67.11-	67.11-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY							
025		01/06/25	OG-1410110	01/06/26	500555	CASH WA	962	40	CREDIT	1.0000	53.26-	53.26-	
						DISTRIBUTING, KEARNEY							
025			OG-1410110							Purchase Order Total		444.24	
025	OC-16112	01/06/25	OG-1410112	01/06/26	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	276.55	276.55	
						DISTRIBUTING, KEARNEY							
025		01/06/25	OG-1410112	01/06/26	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	1,902.38	1,902.38	
						DISTRIBUTING, KEARNEY							
025		01/06/25	OG-1410112	01/06/26	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	391.95	391.95	
						DISTRIBUTING, KEARNEY							
025		01/06/25	OG-1410112	01/06/26	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	34.33	34.33	
						DISTRIBUTING, KEARNEY							
025		01/06/25	OG-1410112	01/06/26	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	424.06	424.06	
						DISTRIBUTING, KEARNEY							
025		01/06/25	OG-1410112	01/06/26	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	349.60	349.60	
						DISTRIBUTING, KEARNEY							
025			OG-1410112							Purchase Order Total		3,378.87	
025	OC-16112	01/06/25	OG-1410115	01/06/26	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	89.40	89.40	
						DISTRIBUTING, KEARNEY							
025		01/06/25	OG-1410115	01/06/26	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	352.75	352.75	
						DISTRIBUTING, KEARNEY							
025		01/06/25	OG-1410115	01/06/26	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	446.76	446.76	
						DISTRIBUTING, KEARNEY							
025		01/06/25	OG-1410115	01/06/26	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	478.24	478.24	
						DISTRIBUTING, KEARNEY							
025		01/06/25	OG-1410115	01/06/26	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	257.12	257.12	
						DISTRIBUTING, KEARNEY							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		01/06/25	OG-1410115	01/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	275.66	275.66	
025		01/06/25	OG-1410115	01/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,558.84	1,558.84	
025		01/06/25	OG-1410115	01/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	226.27	226.27	
025		01/06/25	OG-1410115	01/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	268.44-	268.44-	
025			OG-1410115							Purchase Order Total		3,416.60	
025	OC-16112	01/06/25	OG-1410220	01/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,841.58	1,841.58	
025		01/06/25	OG-1410220	01/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,872.58	1,872.58	
025		01/06/25	OG-1410220	01/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	225.48	225.48	
025		01/06/25	OG-1410220	01/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	302.77	302.77	
025		01/06/25	OG-1410220	01/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	473.93	473.93	
025			OG-1410220							Purchase Order Total		4,716.34	
025	OC-16112	01/06/25	OG-1410248	01/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	1,010.76	1,010.76	
025	OC-16112		OG-1410248							Purchase Order Total		1,010.76	
025	OC-16112	01/06/25	OG-1411504	01/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	504.51	504.51	
025	OC-16112		OG-1411504							Purchase Order Total		504.51	
025	OC-16112	01/06/25	OG-1411937	01/14/26	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	1.0000	1,818.00	1,818.00	

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025		01/06/25	OG-1411937	01/14/26	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	775.54	775.54	
025		01/06/25	OG-1411937	01/14/26	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	1,404.65	1,404.65	
025		01/06/25	OG-1411937	01/14/26	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	942.42	942.42	
025		01/06/25	OG-1411937	01/14/26	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	576.78	576.78	
025		01/06/25	OG-1411937	01/14/26	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	CREDIT	1.0000	11.55-	11.55-	
025		01/06/25	OG-1411937	01/14/26	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	468.88	468.88	
025			OG-1411937							Purchase Order Total		5,974.72	
025	OC-16112	01/06/25	OG-1411938	01/14/26	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	1,230.12	1,230.12	
025		01/06/25	OG-1411938	01/14/26	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	547.19	547.19	
025		01/06/25	OG-1411938	01/14/26	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	470.51	470.51	
025		01/06/25	OG-1411938	01/14/26	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	212.20	212.20	
025		01/06/25	OG-1411938	01/14/26	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	25.87-	25.87-	
025		01/06/25	OG-1411938	01/14/26	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	118.01-	118.01-	
025			OG-1411938							Purchase Order Total		2,316.14	
025	OC-16112	01/06/25	OG-1412365	01/15/26	500555	CASH WA	962	40	TRI-STAR SOLAR	6.0000	149.00	894.00	

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						DISTRIBUTING, KEARNEY			BRITE DETERGENT				
025	OC-16112		OG-1412365							Purchase Order Total		894.00	
025	OC-16112	01/06/25	OG-1412655	01/16/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,937.42	1,937.42	
025		01/06/25	OG-1412655	01/16/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY NONFOOD	1.0000	337.64	337.64	
025		01/06/25	OG-1412655	01/16/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY NONFOOD	1.0000	350.92	350.92	
025		01/06/25	OG-1412655	01/16/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,961.59	1,961.59	
025			OG-1412655							Purchase Order Total		4,587.57	
025	OC-16112	01/06/25	OG-1413004	01/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	952.94	952.94	
025		01/06/25	OG-1413004	01/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	926.90	926.90	
025		01/06/25	OG-1413004	01/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	659.75	659.75	
025		01/06/25	OG-1413004	01/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	278.21	278.21	
025		01/06/25	OG-1413004	01/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	398.00	398.00	
025		01/06/25	OG-1413004	01/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	33.61-	33.61-	
025			OG-1413004							Purchase Order Total		3,182.19	
025	OC-16112	01/06/25	OG-1413005	01/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	625.90	625.90	
025		01/06/25	OG-1413005	01/20/26	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	148.10	148.10	

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						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1413005	01/20/26	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	218.06	218.06	
						DISTRIBUTING, KEARNEY							
025		01/06/25	OG-1413005	01/20/26	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	448.02	448.02	
						DISTRIBUTING, KEARNEY							
025		01/06/25	OG-1413005	01/20/26	500555	CASH WA	962	40	CREDIT	1.0000	51.64-	51.64-	
						DISTRIBUTING, KEARNEY							
025		01/06/25	OG-1413005	01/20/26	500555	CASH WA	962	40	CREDIT	1.0000	53.26-	53.26-	
						DISTRIBUTING, KEARNEY							
025		01/06/25	OG-1413005	01/20/26	500555	CASH WA	962	40	CREDIT	1.0000	51.64-	51.64-	
						DISTRIBUTING, KEARNEY							
025			OG-1413005							Purchase Order Total		1,283.54	
025	OC-16112	01/06/25	OG-1413116	01/20/26	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	3,006.69	3,006.69	
						DISTRIBUTING, KEARNEY							
025		01/06/25	OG-1413116	01/20/26	500555	CASH WA	962	40	YRTC KEARNEY NONFOOD	1.0000	138.12	138.12	
						DISTRIBUTING, KEARNEY							
025			OG-1413116							Purchase Order Total		3,144.81	
025	OC-16112	01/06/25	OG-1413195	01/21/26	500555	CASH WA	962	40	SOUR PATCH KIDS	4.0000	26.48	105.92	
						DISTRIBUTING, KEARNEY							
025		01/06/25	OG-1413195	01/21/26	500555	CASH WA			JR ORIG ASST PEG	2.0000	27.78	55.56	
						DISTRIBUTING, KEARNEY							
025		01/06/25	OG-1413195	01/21/26	500555	CASH WA			GH CHERRY SOURS	2.0000	17.28	34.56	
						DISTRIBUTING, KEARNEY							
025		01/06/25	OG-1413195	01/21/26	500555	CASH WA			SWEDISH FISH BERRY ORIGINAL	1.0000	26.48	26.48	
						DISTRIBUTING, KEARNEY							
025		01/06/25	OG-1413195	01/21/26	500555	CASH WA			MRS FRSHLY HONEY BUN GRND ICED	8.0000	7.83	62.64	
						DISTRIBUTING, KEARNEY							

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025		01/06/25	OG-1413195	01/21/26	500555	CASH WA DISTRIBUTING, KEARNEY			POPCORN GLAZE CAMEL	1.0000	37.17	37.17	
025			OG-1413195							Purchase Order Total		322.33	
025	OC-16112	01/06/25	OG-1413319	01/21/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	917.67	917.67	
025		01/06/25	OG-1413319	01/21/26	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	92.08	92.08	
025		01/06/25	OG-1413319	01/21/26	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	50.98	50.98	
025		01/06/25	OG-1413319	01/21/26	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	50.98	50.98	
025			OG-1413319							Purchase Order Total		1,111.71	
025	OC-16112	01/06/25	OG-1413325	01/21/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	4,651.17	4,651.17	
025		01/06/25	OG-1413325	01/21/26	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	92.08	92.08	
025		01/06/25	OG-1413325	01/21/26	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	258.40	258.40	
025		01/06/25	OG-1413325	01/21/26	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	258.40	258.40	
025			OG-1413325							Purchase Order Total		5,260.05	
025	OC-16112	01/06/25	OG-1413326	01/21/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	5,850.48	5,850.48	
025		01/06/25	OG-1413326	01/21/26	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	92.08	92.08	
025		01/06/25	OG-1413326	01/21/26	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	325.03	325.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		01/06/25	OG-1413326	01/21/26	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	325.03	325.03	
025			OG-1413326						Purchase Order Total			6,592.62	
025	OC-16112	01/06/25	OG-1413328	01/21/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,273.08	1,273.08	
025		01/06/25	OG-1413328	01/21/26	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	92.08	92.08	
025		01/06/25	OG-1413328	01/21/26	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	70.73	70.73	
025		01/06/25	OG-1413328	01/21/26	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	70.73	70.73	
025			OG-1413328						Purchase Order Total			1,506.62	
025	OC-16112	01/06/25	OG-1413567	01/22/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	647.28	647.28	
025		01/06/25	OG-1413567	01/22/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS NONFOOD	1.0000	105.42	105.42	
025			OG-1413567						Purchase Order Total			752.70	
025	OC-16112	01/06/25	OG-1414354	01/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	632.34	632.34	
025		01/06/25	OG-1414354	01/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	508.16	508.16	
025		01/06/25	OG-1414354	01/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	645.34	645.34	
025		01/06/25	OG-1414354	01/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	235.30	235.30	
025		01/06/25	OG-1414354	01/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	235.30-	235.30-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OG-1414354							Purchase Order Total		1,785.84	
025	OC-16112	01/06/25	OG-1414550	01/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	71.42	71.42	
025		01/06/25	OG-1414550	01/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	3,447.49	3,447.49	
025		01/06/25	OG-1414550	01/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY NONFOOD	1.0000	513.81	513.81	
025			OG-1414550							Purchase Order Total		4,032.72	
025	OC-16112	01/06/25	OG-1414747	01/28/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	786.90	786.90	
025	OC-16112		OG-1414747							Purchase Order Total		786.90	
025	OC-16112	01/06/25	OG-1414941	01/29/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,051.62	1,051.62	
025		01/06/25	OG-1414941	01/29/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,097.24	1,097.24	
025		01/06/25	OG-1414941	01/29/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	518.87	518.87	
025		01/06/25	OG-1414941	01/29/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,835.85	1,835.85	
025		01/06/25	OG-1414941	01/29/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	55.68	55.68	
025		01/06/25	OG-1414941	01/29/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	25.87-	25.87-	
025		01/06/25	OG-1414941	01/29/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	336.50	336.50	
025		01/06/25	OG-1414941	01/29/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	357.18	357.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OG-1414941							Purchase Order Total		5,227.07	
025	OC-16112	01/06/25	OG-1415321	01/30/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	522.41	522.41	
025		01/06/25	OG-1415321	01/30/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	423.27	423.27	
025		01/06/25	OG-1415321	01/30/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,748.56	1,748.56	
025		01/06/25	OG-1415321	01/30/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	448.02	448.02	
025		01/06/25	OG-1415321	01/30/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	51.74-	51.74-	
025		01/06/25	OG-1415321	01/30/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	38.40	38.40	
025		01/06/25	OG-1415321	01/30/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	267.10	267.10	
025			OG-1415321							Purchase Order Total		3,396.02	
025	OC-16112	01/06/25	OG-1416113	02/03/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	89.61	89.61	
025		01/06/25	OG-1416113	02/03/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,649.45	1,649.45	
025		01/06/25	OG-1416113	02/03/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY NONFOOD	1.0000	184.16	184.16	
025		01/06/25	OG-1416113	02/03/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD CREDIT	1.0000	4.70-	4.70-	
025		01/06/25	OG-1416113	02/03/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD CREDIT	1.0000	12.49-	12.49-	
025			OG-1416113							Purchase Order Total		1,906.03	

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025	OC-16112	01/06/25	OG-1416444	02/04/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	359.93	359.93	
025		01/06/25	OG-1416444	02/04/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS NONFOOD	1.0000	62.79	62.79	
025			OG-1416444						Purchase Order Total			422.72	
025	OC-16112	01/06/25	OG-1416649	02/05/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	603.45	603.45	
025		01/06/25	OG-1416649	02/05/26	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	92.08	92.08	
025		01/06/25	OG-1416649	02/05/26	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	33.53	33.53	
025		01/06/25	OG-1416649	02/05/26	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	33.53	33.53	
025		01/06/25	OG-1416649	02/05/26	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	32.72-	32.72-	
025			OG-1416649						Purchase Order Total			729.87	
025	OC-16112	01/06/25	OG-1416656	02/05/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	5,478.12	5,478.12	
025		01/06/25	OG-1416656	02/05/26	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	92.08	92.08	
025		01/06/25	OG-1416656	02/05/26	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	304.34	304.34	
025		01/06/25	OG-1416656	02/05/26	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	304.34	304.34	
025			OG-1416656						Purchase Order Total			6,178.88	
025	OC-16112	01/06/25	OG-1416665	02/05/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	5,803.97	5,803.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		01/06/25	OG-1416665	02/05/26	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	92.08	92.08	
025		01/06/25	OG-1416665	02/05/26	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	322.44	322.44	
025		01/06/25	OG-1416665	02/05/26	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	322.44	322.44	
025			OG-1416665						Purchase Order Total			6,540.93	
025	OC-16112	01/06/25	OG-1416669	02/05/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	867.69	867.69	
025		01/06/25	OG-1416669	02/05/26	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	115.10	115.10	
025		01/06/25	OG-1416669	02/05/26	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	48.20	48.20	
025		01/06/25	OG-1416669	02/05/26	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	48.20	48.20	
025		01/06/25	OG-1416669	02/05/26	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	77.61-	77.61-	
025			OG-1416669						Purchase Order Total			1,001.58	
025	OC-16112	01/06/25	OG-1417334	02/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	3,483.31	3,483.31	
025		01/06/25	OG-1417334	02/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY NONFOOD	1.0000	184.16	184.16	
025			OG-1417334						Purchase Order Total			3,667.47	
025	OC-16112	01/06/25	OG-1417514	02/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	762.01	762.01	
025		01/06/25	OG-1417514	02/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS NONFOOD	1.0000	66.96	66.96	

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025			OG-1417514							Purchase Order Total		828.97	
025	OC-16112	01/06/25	OG-1417584	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,179.14	1,179.14	
025		01/06/25	OG-1417584	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	298.99	298.99	
025		01/06/25	OG-1417584	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,702.24	1,702.24	
025		01/06/25	OG-1417584	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	784.09	784.09	
025		01/06/25	OG-1417584	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	63.46	63.46	
025		01/06/25	OG-1417584	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	60.22-	60.22-	
025		01/06/25	OG-1417584	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	51.74-	51.74-	
025			OG-1417584							Purchase Order Total		3,915.96	
025	OC-16112	01/06/25	OG-1417586	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,049.14	1,049.14	
025		01/06/25	OG-1417586	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	691.30	691.30	
025		01/06/25	OG-1417586	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	664.78	664.78	
025		01/06/25	OG-1417586	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,062.15	1,062.15	
025		01/06/25	OG-1417586	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	51.10-	51.10-	
025			OG-1417586							Purchase Order Total		3,416.27	

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025	OC-16112	01/06/25	OG-1418047	02/11/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD CREDIT	1.0000	28.48-	28.48-	
025	OC-16112		OG-1418047						Purchase Order Total			28.48-	
025	OC-16112	01/06/25	OG-1419056	02/18/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	556.34	556.34	
025		01/06/25	OG-1419056	02/18/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	853.15	853.15	
025		01/06/25	OG-1419056	02/18/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,349.44	1,349.44	
025		01/06/25	OG-1419056	02/18/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	22.37-	22.37-	
025		01/06/25	OG-1419056	02/18/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	53.26-	53.26-	
025			OG-1419056						Purchase Order Total			2,683.30	
025	OC-16112	01/06/25	OG-1419058	02/18/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	522.73	522.73	
025		01/06/25	OG-1419058	02/18/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,715.46	1,715.46	
025		01/06/25	OG-1419058	02/18/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	444.28	444.28	
025		01/06/25	OG-1419058	02/18/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	280.80	280.80	
025		01/06/25	OG-1419058	02/18/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	911.39	911.39	
025		01/06/25	OG-1419058	02/18/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	11.55-	11.55-	
025		01/06/25	OG-1419058	02/18/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	42.84-	42.84-	

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			OG-1419058			KEARNEY							
			Purchase Order Total										3,820.27
025	OC-16112	01/06/25	OG-1419059	02/18/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	918.95	918.95	
025		01/06/25	OG-1419059	02/18/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	994.95	994.95	
025		01/06/25	OG-1419059	02/18/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	51.78	51.78	
025		01/06/25	OG-1419059	02/18/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	41	CONVENIENCE STORE FOOD	1.0000	1,698.09	1,698.09	
025		01/06/25	OG-1419059	02/18/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	212.20	212.20	
025		01/06/25	OG-1419059	02/18/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	113.41	113.41	
025		01/06/25	OG-1419059	02/18/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,076.67	1,076.67	
			OG-1419059										
			Purchase Order Total										5,066.05
025	OC-16112	01/06/25	OG-1419128	02/18/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	561.75	561.75	
025		01/06/25	OG-1419128	02/18/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS NONFOOD	1.0000	19.95	19.95	
025		01/06/25	OG-1419128	02/18/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD CREDIT	1.0000	28.48-	28.48-	
			OG-1419128										
			Purchase Order Total										553.22
025	OC-16112	01/06/25	OG-1419281	02/18/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SOUR PATCH KIDS	4.0000	26.48	105.92	
025		01/06/25	OG-1419281	02/18/26	500555	CASH WA DISTRIBUTING, KEARNEY			AIR HEADS XTREMES BITES	4.0000	21.91	87.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OG-1419281			KEARNEY							
			Purchase Order Total										193.56
025	OC-16112	01/06/25	OG-1419337	02/18/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	56.84	56.84	
025		01/06/25	OG-1419337	02/18/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	2,006.13	2,006.13	
025		01/06/25	OG-1419337	02/18/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS NONFOOD	1.0000	196.72	196.72	
			OG-1419337										
			Purchase Order Total										2,259.69
025	OC-16112	01/06/25	OG-1419348	02/18/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	5,156.98	5,156.98	
025		01/06/25	OG-1419348	02/18/26	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	92.08	92.08	
025		01/06/25	OG-1419348	02/18/26	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	286.50	286.50	
025		01/06/25	OG-1419348	02/18/26	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	286.50	286.50	
			OG-1419348										
			Purchase Order Total										5,822.06
025	OC-16112	01/06/25	OG-1419350	02/18/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	843.91	843.91	
025		01/06/25	OG-1419350	02/18/26	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	69.06	69.06	
025		01/06/25	OG-1419350	02/18/26	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	46.88	46.88	
025		01/06/25	OG-1419350	02/18/26	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	46.88	46.88	
			OG-1419350										
			Purchase Order Total										1,006.73
025	OC-16112	01/06/25	OG-1419353	02/18/26	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	5,842.87	5,842.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1419353	02/18/26	500555	CASH WA			CONVENIENCE STORE	1.0000	198.25	198.25	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1419353	02/18/26	500555	CASH WA			CONVENIENCE STORE	1.0000	324.60	324.60	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1419353	02/18/26	500555	CASH WA			CONVENIENCE STORE	1.0000	324.60	324.60	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1419353						Purchase Order Total			6,690.32	
025	OC-16112	01/06/25	OG-1419354	02/18/26	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	1,154.94	1,154.94	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1419354	02/18/26	500555	CASH WA			CONVENIENCE STORE	1.0000	92.08	92.08	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1419354	02/18/26	500555	CASH WA			CONVENIENCE STORE	1.0000	64.16	64.16	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1419354	02/18/26	500555	CASH WA			CONVENIENCE STORE	1.0000	64.16	64.16	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1419354						Purchase Order Total			1,375.34	
025	OC-16112	01/06/25	OG-1419356	02/18/26	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	230.58	230.58	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1419356	02/18/26	500555	CASH WA			CONVENIENCE STORE	1.0000	12.81	12.81	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1419356	02/18/26	500555	CASH WA			CONVENIENCE STORE	1.0000	12.81	12.81	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1419356						Purchase Order Total			256.20	
025	OC-16112	01/06/25	OG-1419946	02/20/26	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	4,010.69	4,010.69	
						DISTRIBUTING, KEARNEY							
025		01/06/25	OG-1419946	02/20/26	500555	CASH WA	962	40	YRTC KEARNEY	1.0000	485.13	485.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			NONFOOD				
025		01/06/25	OG-1419946	02/20/26	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	790.40-	790.40-	
						DISTRIBUTING, KEARNEY			CREDIT				
025			OG-1419946							Purchase Order Total		3,705.42	
025	OC-16112	01/06/25	OG-1420315	02/24/26	500555	CASH WA	962	40	YRTC HASTINGS FOOD	1.0000	721.31	721.31	
						DISTRIBUTING, KEARNEY							
025		01/06/25	OG-1420315	02/24/26	500555	CASH WA	962	40	YRTC HASTINGS	1.0000	183.14	183.14	
						DISTRIBUTING, KEARNEY			NONFOOD				
025			OG-1420315							Purchase Order Total		904.45	
025	OC-16112	01/06/25	OG-1421124	02/27/26	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	52.97	52.97	
						DISTRIBUTING, KEARNEY							
025		01/06/25	OG-1421124	02/27/26	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	1,748.09	1,748.09	
						DISTRIBUTING, KEARNEY							
025		01/06/25	OG-1421124	02/27/26	500555	CASH WA	962	40	YRTC KEARNEY	1.0000	120.22	120.22	
						DISTRIBUTING, KEARNEY			NONFOOD				
025			OG-1421124							Purchase Order Total		1,921.28	
025	OC-16112	01/06/25	OG-1421205	02/27/26	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	56.84	56.84	
						DISTRIBUTING, KEARNEY							
025	OC-16112		OG-1421205							Purchase Order Total		56.84	
025	OC-16112	01/06/25	OG-1421555	03/03/26	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	496.31	496.31	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1421555	03/03/26	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	296.92	296.92	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1421555	03/03/26	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	331.42	331.42	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1421555	03/03/26	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	468.93	468.93	
						DISTRIBUTING, KEARNEY			FOOD				

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025		01/06/25	OG-1421555	03/03/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	112.02-	112.02-	
025			OG-1421555							Purchase Order Total		1,481.56	
025	OC-16112	01/06/25	OG-1421556	03/03/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	529.74	529.74	
025		01/06/25	OG-1421556	03/03/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	448.02	448.02	
025		01/06/25	OG-1421556	03/03/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE	1.0000	453.39	453.39	
025		01/06/25	OG-1421556	03/03/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE	1.0000	621.77	621.77	
025		01/06/25	OG-1421556	03/03/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE	1.0000	505.54	505.54	
025		01/06/25	OG-1421556	03/03/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE	1.0000	985.99	985.99	
025			OG-1421556							Purchase Order Total		3,544.45	
025	OC-16112	01/06/25	OG-1421557	03/03/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	569.38	569.38	
025		01/06/25	OG-1421557	03/03/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	316.00	316.00	
025		01/06/25	OG-1421557	03/03/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,181.45	1,181.45	
025		01/06/25	OG-1421557	03/03/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	433.60	433.60	
025		01/06/25	OG-1421557	03/03/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	983.08	983.08	
025		01/06/25	OG-1421557	03/03/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	51.74-	51.74-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OG-1421557			KEARNEY							
			Purchase Order Total										3,431.77
025	OC-16112	01/06/25	OG-1422242	03/04/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	5,468.44	5,468.44	
025		01/06/25	OG-1422242	03/04/26	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	92.08	92.08	
025		01/06/25	OG-1422242	03/04/26	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	303.80	303.80	
025		01/06/25	OG-1422242	03/04/26	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	303.80	303.80	
025		01/06/25	OG-1422242	03/04/26	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	96.40-	96.40-	
025		01/06/25	OG-1422242	03/04/26	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	23.35-	23.35-	
			OG-1422242										
			Purchase Order Total										6,048.37
025	OC-16112	01/06/25	OG-1422245	03/04/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	792.82	792.82	
025		01/06/25	OG-1422245	03/04/26	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	165.22	165.22	
025		01/06/25	OG-1422245	03/04/26	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	44.04	44.04	
025		01/06/25	OG-1422245	03/04/26	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	44.04	44.04	
			OG-1422245										
			Purchase Order Total										1,046.12
025	OC-16112	01/06/25	OG-1422475	03/05/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	985.01	985.01	
025		01/06/25	OG-1422475	03/05/26	500555	CASH WA DISTRIBUTING,	962	40	YRTC HASTINGS NONFOOD	1.0000	152.64	152.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OG-1422475			KEARNEY							
			Purchase Order Total										1,137.65
025	OC-16112	01/06/25	OG-1423013	03/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	5,530.67	5,530.67	
025		01/06/25	OG-1423013	03/09/26	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	92.08	92.08	
025		01/06/25	OG-1423013	03/09/26	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	307.26	307.26	
025		01/06/25	OG-1423013	03/09/26	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	307.26	307.26	
			OG-1423013										
			Purchase Order Total										6,237.27
025	OC-16112	01/06/25	OG-1423016	03/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	556.40	556.40	
025		01/06/25	OG-1423016	03/09/26	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	30.91	30.91	
025		01/06/25	OG-1423016	03/09/26	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	30.91	30.91	
			OG-1423016										
			Purchase Order Total										618.22
025	OC-16112	01/06/25	OG-1423021	03/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	909.18	909.18	
025		01/06/25	OG-1423021	03/09/26	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	92.08	92.08	
025		01/06/25	OG-1423021	03/09/26	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	50.51	50.51	
025		01/06/25	OG-1423021	03/09/26	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	50.51	50.51	
			OG-1423021										
			Purchase Order Total										1,102.28
025	OC-16112	01/06/25	OG-1423023	03/09/26	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	5,364.72	5,364.72	

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						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1423023	03/09/26	500555	CASH WA			CONVENIENCE STORE	1.0000	276.38	276.38	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1423023	03/09/26	500555	CASH WA			CONVENIENCE STORE	1.0000	298.04	298.04	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1423023	03/09/26	500555	CASH WA			CONVENIENCE STORE	1.0000	298.04	298.04	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1423023						Purchase Order Total			6,237.18	
025	OC-16112	01/06/25	OG-1423425	03/10/26	500555	CASH WA	962	40	YRTC HASTINGS FOOD	1.0000	432.14	432.14	
						DISTRIBUTING, KEARNEY							
025		01/06/25	OG-1423425	03/10/26	500555	CASH WA	962	40	YRTC HASTINGS	1.0000	129.32	129.32	
						DISTRIBUTING, KEARNEY			NONFOOD				
025			OG-1423425						Purchase Order Total			561.46	
025	OC-16112	01/06/25	OG-1423506	03/10/26	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	56.84	56.84	
						DISTRIBUTING, KEARNEY							
025		01/06/25	OG-1423506	03/10/26	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	1,863.27	1,863.27	
						DISTRIBUTING, KEARNEY							
025		01/06/25	OG-1423506	03/10/26	500555	CASH WA	962	40	YRTC KEARNEY	1.0000	480.02	480.02	
						DISTRIBUTING, KEARNEY			NONFOOD				
025		01/06/25	OG-1423506	03/10/26	500555	CASH WA	962	40	YRTC KEARNEY	1.0000	26.41	26.41	
						DISTRIBUTING, KEARNEY			NONFOOD				
025			OG-1423506						Purchase Order Total			2,426.54	
025	OC-16112	01/06/25	OG-1423577	03/11/26	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	1,751.25	1,751.25	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1423577	03/11/26	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	1,657.78	1,657.78	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1423577	03/11/26	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	1,064.76	1,064.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1423577	03/11/26	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	68.61	68.61	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1423577	03/11/26	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	508.99	508.99	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1423577							Purchase Order Total		5,051.39	
025	OC-16112	01/06/25	OG-1423578	03/11/26	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	2,494.15	2,494.15	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1423578	03/11/26	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	88.56	88.56	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1423578	03/11/26	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	250.78	250.78	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1423578	03/11/26	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	1,131.48	1,131.48	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1423578	03/11/26	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	228.07	228.07	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1423578							Purchase Order Total		4,193.04	
025	OC-16112	01/06/25	OG-1423579	03/11/26	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	1,105.10	1,105.10	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1423579	03/11/26	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	417.00	417.00	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1423579	03/11/26	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	1,214.49	1,214.49	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1423579	03/11/26	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	93.15	93.15	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1423579	03/11/26	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	94.24	94.24	
						DISTRIBUTING, KEARNEY			FOOD				

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025		01/06/25	OG-1423579	03/11/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,668.94	1,668.94	
025		01/06/25	OG-1423579	03/11/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	193.05	193.05	
025		01/06/25	OG-1423579	03/11/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	68.79	68.79	
025		01/06/25	OG-1423579	03/11/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	19.50-	19.50-	
025			OG-1423579						Purchase Order Total			4,835.26	
025	OC-16112	01/06/25	OG-1424479	03/16/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	DETERGENT LAUNDRY PLUS ECOLAB	6.0000	149.00	894.00	
025		01/06/25	OG-1424479	03/16/26	500555	CASH WA DISTRIBUTING, KEARNEY			SOFTENER TRI STAR SO FRESH	6.0000	90.89	545.34	
025			OG-1424479						Purchase Order Total			1,439.34	
025	OC-16112	01/06/25	OG-1424566	03/16/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	AIRHEADS XTREMES BITES 6OZ	2.0000	21.91	43.82	
025		01/06/25	OG-1424566	03/16/26	500555	CASH WA DISTRIBUTING, KEARNEY			JR ORIG ASST	3.0000	27.78	83.34	
025		01/06/25	OG-1424566	03/16/26	500555	CASH WA DISTRIBUTING, KEARNEY			SOUR PATCH KIDS	3.0000	26.48	79.44	
025		01/06/25	OG-1424566	03/16/26	500555	CASH WA DISTRIBUTING, KEARNEY			SWEDISH FISH BERRY ORIGINAL	1.0000	26.48	26.48	
025			OG-1424566						Purchase Order Total			233.08	
025	OC-16112	01/06/25	OG-1424802	03/17/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	654.01	654.01	
025		01/06/25	OG-1424802	03/17/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	93.54	93.54	

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025		01/06/25	OG-1424802	03/17/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	688.64	688.64	
025		01/06/25	OG-1424802	03/17/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	828.70	828.70	
025		01/06/25	OG-1424802	03/17/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	576.78	576.78	
025		01/06/25	OG-1424802	03/17/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	377.96	377.96	
025		01/06/25	OG-1424802	03/17/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	160.26	160.26	
025		01/06/25	OG-1424802	03/17/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	217.70	217.70	
025			OG-1424802							Purchase Order Total		3,597.59	
025	OC-16112	01/06/25	OG-1425225	03/18/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	1,498.21	1,498.21	
025	OC-16112		OG-1425225							Purchase Order Total		1,498.21	
025	OC-16112	01/06/25	OG-1425367	03/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	2,066.44	2,066.44	
025		01/06/25	OG-1425367	03/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY NONFOOD	1.0000	311.42	311.42	
025			OG-1425367							Purchase Order Total		2,377.86	
025	OC-16112	01/06/25	OG-1426144	03/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	607.49	607.49	
025		01/06/25	OG-1426144	03/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS NONFOOD	1.0000	28.40	28.40	
025		01/06/25	OG-1426144	03/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	154.43	154.43	

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025			OG-1426144							Purchase Order Total		790.32	
025	OC-16112	01/06/25	OG-1426213	03/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	432.23	432.23	
025		01/06/25	OG-1426213	03/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	585.89	585.89	
025		01/06/25	OG-1426213	03/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	891.54	891.54	
025		01/06/25	OG-1426213	03/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	63.46	63.46	
025		01/06/25	OG-1426213	03/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	534.20	534.20	
025			OG-1426213							Purchase Order Total		2,507.32	
025	OC-16112	01/06/25	OG-1426214	03/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	684.50	684.50	
025		01/06/25	OG-1426214	03/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	532.17	532.17	
025		01/06/25	OG-1426214	03/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,101.13	1,101.13	
025		01/06/25	OG-1426214	03/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	566.45	566.45	
025		01/06/25	OG-1426214	03/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	212.20	212.20	
025		01/06/25	OG-1426214	03/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	603.70	603.70	
025			OG-1426214							Purchase Order Total		3,700.15	
025	OC-16112	01/06/25	OG-1427147	03/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	6,234.86	6,234.86	

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025		01/06/25	OG-1427147	03/27/26	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	92.08	92.08	
025		01/06/25	OG-1427147	03/27/26	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	346.38	346.38	
025		01/06/25	OG-1427147	03/27/26	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	346.38	346.38	
025		01/06/25	OG-1427147	03/27/26	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	25.87-	25.87-	
025			OG-1427147						Purchase Order Total			6,993.83	
025	OC-16112	01/06/25	OG-1427150	03/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	738.85	738.85	
025		01/06/25	OG-1427150	03/27/26	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	115.20	115.20	
025		01/06/25	OG-1427150	03/27/26	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	41.05	41.05	
025		01/06/25	OG-1427150	03/27/26	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	41.05	41.05	
025			OG-1427150						Purchase Order Total			936.15	
025	OC-16112	01/06/25	OG-1427152	03/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	230.58	230.58	
025		01/06/25	OG-1427152	03/27/26	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	12.81	12.81	
025		01/06/25	OG-1427152	03/27/26	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	12.81	12.81	
025			OG-1427152						Purchase Order Total			256.20	
025	OC-16112	01/06/25	OG-1427153	03/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,041.16	1,041.16	

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025		01/06/25	OG-1427153	03/27/26	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	46.04	46.04	
025		01/06/25	OG-1427153	03/27/26	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	57.84	57.84	
025		01/06/25	OG-1427153	03/27/26	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	57.84	57.84	
025			OG-1427153						Purchase Order Total			1,202.88	
025	OC-16112	01/06/25	OG-1427155	03/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	5,590.01	5,590.01	
025		01/06/25	OG-1427155	03/27/26	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	292.96	292.96	
025		01/06/25	OG-1427155	03/27/26	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	310.56	310.56	
025		01/06/25	OG-1427155	03/27/26	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	310.56	310.56	
025			OG-1427155						Purchase Order Total			6,504.09	
025	OC-16112	01/06/25	OG-1427484	03/30/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	2,778.48	2,778.48	
025		01/06/25	OG-1427484	03/30/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	628.47	628.47	
025		01/06/25	OG-1427484	03/30/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,838.75	1,838.75	
025		01/06/25	OG-1427484	03/30/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	13.91	13.91	
025		01/06/25	OG-1427484	03/30/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	769.07	769.07	
025		01/06/25	OG-1427484	03/30/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	234.58	234.58	

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025		01/06/25	OG-1427484	03/30/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	763.91	763.91	
025		01/06/25	OG-1427484	03/30/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	75.02	75.02	
025		01/06/25	OG-1427484	03/30/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	475.41	475.41	
025		01/06/25	OG-1427484	03/30/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	777.87	777.87	
025			OG-1427484						Purchase Order Total			8,355.47	
025	OC-16112	01/06/25	OG-1427485	03/30/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	208.46	208.46	
025		01/06/25	OG-1427485	03/30/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	63.56	63.56	
025		01/06/25	OG-1427485	03/30/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	448.02	448.02	
025		01/06/25	OG-1427485	03/30/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	391.03	391.03	
025		01/06/25	OG-1427485	03/30/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	705.74	705.74	
025		01/06/25	OG-1427485	03/30/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,525.26	1,525.26	
025		01/06/25	OG-1427485	03/30/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,167.71	1,167.71	
025		01/06/25	OG-1427485	03/30/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	448.02	448.02	
025		01/06/25	OG-1427485	03/30/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	539.66	539.66	

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025		01/06/25	OG-1427485	03/30/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	61.74-	61.74-	
025			OG-1427485							Purchase Order Total		5,435.72	
025	OC-16112	01/06/25	OG-1427526	03/30/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CASHWA	73.5400	1.00	73.54	
025		01/06/25	OG-1427526	03/30/26	500555	CASH WA DISTRIBUTING, KEARNEY			CASHWA	47.8000	1.00	47.80	
025			OG-1427526							Purchase Order Total		121.34	
025	OC-16112	01/06/25	OG-1427753	03/31/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CASH WA	2176.2100	1.00	2,176.21	
025		01/06/25	OG-1427753	03/31/26	500555	CASH WA DISTRIBUTING, KEARNEY			CASH WA	270.7800	1.00	270.78	
025		01/06/25	OG-1427753	03/31/26	500555	CASH WA DISTRIBUTING, KEARNEY			CASH WA	2338.0000	1.00	2,338.00	
025		01/06/25	OG-1427753	03/31/26	500555	CASH WA DISTRIBUTING, KEARNEY			CASH WA	106.2100	1.00	106.21	
025			OG-1427753							Purchase Order Total		4,891.20	
025	OC-16159	05/01/25	OG-1409345	01/02/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	BLUE ETCH SCOTCH BOND	1.0000	58.57	58.57	
025		05/01/25	OG-1409345	01/02/26	549736	HENRY SCHEIN INC - PURCHASING			PHILLIPS LOW VAULT ADEC LAMP	1.0000	30.67	30.67	
025		05/01/25	OG-1409345	01/02/26	549736	HENRY SCHEIN INC - PURCHASING			SAFETY TIPS EZ	1.0000	49.49	49.49	
025		05/01/25	OG-1409345	01/02/26	549736	HENRY SCHEIN INC - PURCHASING			B-2 COMPSIT FILTE K SUPREME	2.0000	129.60	259.20	
025		05/01/25	OG-1409345	01/02/26	549736	HENRY SCHEIN INC - PURCHASING			KODAK ULTRA SPEED BF58 FILM	1.0000	110.24	110.24	
025		05/01/25	OG-1409345	01/02/26	549736	HENRY SCHEIN INC - PURCHASING			CLEARFIL SE PRIMER	1.0000	66.59	66.59	
025		05/01/25	OG-1409345	01/02/26	549736	HENRY SCHEIN INC - PURCHASING			BIBS - GREEN	1.0000	32.99	32.99	

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025		05/01/25	OG-1409345	01/02/26	549736	HENRY SCHEIN INC - PURCHASING			VANISH VARNISH MINT	2.0000	131.48	262.96	
025		05/01/25	OG-1409345	01/02/26	549736	HENRY SCHEIN INC - PURCHASING			YOUNG DISPOSABLE PROPHY ANGLES	1.0000	190.49	190.49	
025			OG-1409345						Purchase Order Total			1,061.20	
025	OC-16159	05/01/25	OG-1419791	02/20/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	COTTON ROLLS-WRAPPED	1.0000	32.62	32.62	
025		05/01/25	OG-1419791	02/20/26	549736	HENRY SCHEIN INC - PURCHASING			SYRINGE	2.0000	24.37	48.74	
025		05/01/25	OG-1419791	02/20/26	549736	HENRY SCHEIN INC - PURCHASING			LIDOCAINE	3.0000	47.99	143.97	
025			OG-1419791						Purchase Order Total			225.33	
025	OC-16159	05/01/25	OG-1424842	03/17/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	KODAK DF 58 FILM #2	2.0000	110.24	220.48	
025		05/01/25	OG-1424842	03/17/26	549736	HENRY SCHEIN INC - PURCHASING			FUSION BARRIER SLEEVES	2.0000	15.37	30.74	
025		05/01/25	OG-1424842	03/17/26	549736	HENRY SCHEIN INC - PURCHASING			ARTICULATION PAPER 12 BOOKS	3.0000	13.72	41.16	
025		05/01/25	OG-1424842	03/17/26	549736	HENRY SCHEIN INC - PURCHASING			CLEARFUL SE BOND REFILL	1.0000	66.59	66.59	
025		05/01/25	OG-1424842	03/17/26	549736	HENRY SCHEIN INC - PURCHASING			HENRY SHEIN GUM NUMBIN CHERRY	2.0000	7.34	14.68	
025		05/01/25	OG-1424842	03/17/26	549736	HENRY SCHEIN INC - PURCHASING			5 1/4X10 HENR SHEN SELF SEAL	3.0000	16.34	49.02	
025		05/01/25	OG-1424842	03/17/26	549736	HENRY SCHEIN INC - PURCHASING			ARTICULATION PAPER 12 BOOKS	3.0000	13.72	41.16	
025			OG-1424842						Purchase Order Total			463.83	
025	OC-16170	06/16/25	OG-1411132	01/09/26	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CERAMIC BRAKE PADS	1.0000	29.99	29.99	
025	OC-16170	06/16/25	OG-1411132	01/09/26	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	FRONT BRAKE ROTORS	2.0000	62.50	125.00	
025	OC-16170	06/16/25	OG-1411132	01/09/26	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	WHEEL BEARING ASSEMBLY	1.0000	99.83	99.83	
025	OC-16170	06/16/25	OG-1411132	01/09/26	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CONCENTRATE ANTIFREEZE	1.0000	22.99	22.99	
025	OC-16170		OG-1411132						Purchase Order Total			277.81	
025	OC-16170	06/16/25	OG-1414899	01/28/26	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	SSB 65EXT BATTERY	1.0000	167.99	167.99	
025	OC-16170	06/16/25	OG-1414899	01/28/26	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	BATTERY CORE CHARGE	1.0000	22.00	22.00	

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						ALL PAYME							
025	OC-16170	06/16/25	OG-1414899	01/28/26	539775	OREILLY AUTO PARTS -	928	00	BATTERY CORE CREDIT	1.0000-	22.00	22.00-	
						ALL PAYME							
025	OC-16170	06/16/25	OG-1414899	01/28/26	539775	OREILLY AUTO PARTS -	928	00	SSB 65EXT BATTERY	2.0000	167.99	335.98	
						ALL PAYME							
025	OC-16170	06/16/25	OG-1414899	01/28/26	539775	OREILLY AUTO PARTS -	928	00	BATTERY CORE CHARGE	2.0000	22.00	44.00	
						ALL PAYME							
025	OC-16170	06/16/25	OG-1414899	01/28/26	539775	OREILLY AUTO PARTS -	928	00	BATTERY CORE CREDIT	2.0000-	22.00	44.00-	
						ALL PAYME							
025	OC-16170		OG-1414899							Purchase Order Total		503.97	
025	OC-16170	06/16/25	OG-1415665	02/02/26	539775	OREILLY AUTO PARTS -	928	00	DORMAN WINDOW	1.0000	65.22	65.22	
						ALL PAYME			REGULATOR				
025	OC-16170		OG-1415665							Purchase Order Total		65.22	
025	OC-16170	06/16/25	OG-1423608	03/11/26	539775	OREILLY AUTO PARTS -	928	00	65EXT BATTERY	1.0000	168.99	168.99	
						ALL PAYME							
025	OC-16170	06/16/25	OG-1423608	03/11/26	539775	OREILLY AUTO PARTS -	928	00	AUTEL RUBBER TPMS	1.0000	428.32	428.32	
						ALL PAYME			SENSOR				
025	OC-16170	06/16/25	OG-1423608	03/11/26	539775	OREILLY AUTO PARTS -	928	00	WINDSHIELD WASHER	12.0000	4.66	55.92	
						ALL PAYME			FLUID				
025	OC-16170	06/16/25	OG-1423608	03/11/26	539775	OREILLY AUTO PARTS -	928	00	SHUMACHER 250	1.0000	209.99	209.99	
						ALL PAYME			BATTERY CHARGER				
025	OC-16170	06/16/25	OG-1423608	03/11/26	539775	OREILLY AUTO PARTS -	928	00	TITAN 3/4"DRIVE	1.0000	89.99	89.99	
						ALL PAYME			BREAKER BAR				
025		06/16/25	OG-1423608	03/11/26	539775	OREILLY AUTO PARTS -	928	00	CORE CHARGE FOR	1.0000	22.00	22.00	
						ALL PAYME			BATTERY				
025		06/16/25	OG-1423608	03/11/26	539775	OREILLY AUTO PARTS -	928	00	65EXT BATTERY	1.0000-	168.99	168.99-	
						ALL PAYME							
025		06/16/25	OG-1423608	03/11/26	539775	OREILLY AUTO PARTS -	928	00	CORE CHARGE CREDIT	1.0000-	22.00	22.00-	
						ALL PAYME							
025			OG-1423608							Purchase Order Total		784.22	
025	OC-16170	06/16/25	OG-1426415	03/24/26	539775	OREILLY AUTO PARTS -	928	00	SUPER START BATTERY	8.0000	126.78	1,014.24	
						ALL PAYME			GC2				
025	OC-16170	06/16/25	OG-1426415	03/24/26	539775	OREILLY AUTO PARTS -	928	00	SUPER START BATTERY	6.0000	126.78	760.68	
						ALL PAYME			GC2				
025	OC-16170	06/16/25	OG-1426415	03/24/26	539775	OREILLY AUTO PARTS -	928	00	SUPER START BATTERY	6.0000	142.50	855.00	
						ALL PAYME			GC8				
025	OC-16170	06/16/25	OG-1426415	03/24/26	539775	OREILLY AUTO PARTS -	928	00	EIKO CLEAR HALOGEN	2.0000	9.36	18.72	
						ALL PAYME			BULB				
025	OC-16170	06/16/25	OG-1426415	03/24/26	539775	OREILLY AUTO PARTS -	928	00	DOORMAN THERMOSTAT	1.0000	21.21	21.21	

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						ALL PAYME							
025	OC-16170	06/16/25	OG-1426415	03/24/26	539775	OREILLY AUTO PARTS -	928	00	DOORMAN BATTERY	2.0000	15.87	31.74	
						ALL PAYME			TERMINAL				
025	OC-16170	06/16/25	OG-1426415	03/24/26	539775	OREILLY AUTO PARTS -	928	00	ARMOR INTERIOR	4.0000	18.99	75.96	
						ALL PAYME			CLEANER				
025		06/16/25	OG-1426415	03/24/26	539775	OREILLY AUTO PARTS -			CORE CHARGE	14.0000	22.00	308.00	
						ALL PAYME							
025		06/16/25	OG-1426415	03/24/26	539775	OREILLY AUTO PARTS -			CORE CHARGE CREDIT	14.0000-	22.00	308.00-	
						ALL PAYME							
025		06/16/25	OG-1426415	03/24/26	539775	OREILLY AUTO PARTS -			CORE CHARGE	6.0000	22.00	132.00	
						ALL PAYME							
025		06/16/25	OG-1426415	03/24/26	539775	OREILLY AUTO PARTS -			CORE CHARGE CREDIT	6.0000-	22.00	132.00-	
						ALL PAYME							
025			OG-1426415						Purchase Order Total			2,777.55	
025	OC-16188	08/11/25	OG-1410231	01/06/26	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	481.5000	1.00	481.50	
						LABORATORY							
025	OC-16188	08/11/25	OG-1410231	01/06/26	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	400.0000	1.00	400.00	
						LABORATORY							
025	OC-16188	08/11/25	OG-1410231	01/06/26	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1625.8800	1.00	1,625.88	
						LABORATORY							
025	OC-16188	08/11/25	OG-1410231	01/06/26	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	7807.9200	1.00	7,807.92	
						LABORATORY							
025	OC-16188		OG-1410231						Purchase Order Total			10,315.30	
025	OC-16188	08/11/25	OG-1410237	01/06/26	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	3151.0000	1.00	3,151.00	
						LABORATORY							
025	OC-16188	08/11/25	OG-1410237	01/06/26	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	10882.1000	1.00	10,882.10	
						LABORATORY							
025	OC-16188	08/11/25	OG-1410237	01/06/26	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	333.0000	1.00	333.00	
						LABORATORY							
025	OC-16188	08/11/25	OG-1410237	01/06/26	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	377.0000	1.00	377.00	
						LABORATORY							
025	OC-16188		OG-1410237						Purchase Order Total			14,743.10	
025	OC-16188	08/11/25	OG-1410245	01/06/26	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1059.5000	1.00	1,059.50	
						LABORATORY							
025	OC-16188	08/11/25	OG-1410245	01/06/26	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	384.0000	1.00	384.00	
						LABORATORY							
025	OC-16188	08/11/25	OG-1410245	01/06/26	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1067.0000	1.00	1,067.00	
						LABORATORY							
025	OC-16188	08/11/25	OG-1410245	01/06/26	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1961.3000	1.00	1,961.30	

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						LABORATORY							
025	OC-16188	08/11/25	OG-1410245	01/06/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	72.5000	1.00	72.50	
025	OC-16188		OG-1410245							Purchase Order Total		4,544.30	
025	OC-16188	08/11/25	OG-1410253	01/06/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	4464.0000	1.00	4,464.00	
025	OC-16188	08/11/25	OG-1410253	01/06/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	300.0000	1.00	300.00	
025	OC-16188	08/11/25	OG-1410253	01/06/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	625.0000	1.00	625.00	
025	OC-16188	08/11/25	OG-1410253	01/06/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	656.0000	1.00	656.00	
025	OC-16188	08/11/25	OG-1410253	01/06/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	4890.4600	1.00	4,890.46	
025	OC-16188		OG-1410253							Purchase Order Total		10,935.46	
025	OC-16188	08/11/25	OG-1410264	01/06/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1163.4400	1.00	1,163.44	
025	OC-16188	08/11/25	OG-1410264	01/06/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1924.0000	1.00	1,924.00	
025	OC-16188	08/11/25	OG-1410264	01/06/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	10.5000	1.00	10.50	
025	OC-16188	08/11/25	OG-1410264	01/06/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	2251.0000	1.00	2,251.00	
025	OC-16188	08/11/25	OG-1410264	01/06/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	157.0000	1.00	157.00	
025	OC-16188		OG-1410264							Purchase Order Total		5,505.94	
025	OC-16188	08/11/25	OG-1410284	01/06/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	603.5000	1.00	603.50	
025		08/11/25	OG-1410284	01/06/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1418.5000	1.00	1,418.50	
025		08/11/25	OG-1410284	01/06/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	657.5000	1.00	657.50	
025		08/11/25	OG-1410284	01/06/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	36.5000	1.00	36.50	
025			OG-1410284							Purchase Order Total		2,716.00	
025	OC-16188	08/11/25	OG-1412878	01/20/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	2609.1200	1.00	2,609.12	
025	OC-16188		OG-1412878							Purchase Order Total		2,609.12	
025	OC-16188	08/11/25	OG-1412890	01/20/26	507528	REDWOOD TOXICOLOGY	952	07	DRUG TEST KITS	665.0000	1.00	665.00	

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						LABORATORY							
025	OC-16188	08/11/25	OG-1412890	01/20/26	507528	REDWOOD TOXICOLOGY	952	07	DRUG TEST KITS	1210.0000	1.00	1,210.00	
						LABORATORY							
025	OC-16188	08/11/25	OG-1412890	01/20/26	507528	REDWOOD TOXICOLOGY	952	07	DRUG TEST KITS	705.0000	1.00	705.00	
						LABORATORY							
025	OC-16188	08/11/25	OG-1412890	01/20/26	507528	REDWOOD TOXICOLOGY	952	07	DRUG TEST KITS	430.0000	1.00	430.00	
						LABORATORY							
025	OC-16188	08/11/25	OG-1412890	01/20/26	507528	REDWOOD TOXICOLOGY	952	07	DRUG TEST KITS	821.2500	1.00	821.25	
						LABORATORY							
025	OC-16188		OG-1412890							Purchase Order Total		3,831.25	
025	OC-16188	08/11/25	OG-1412893	01/20/26	507528	REDWOOD TOXICOLOGY	952	07	DRUG TEST KITS	456.2500	1.00	456.25	
						LABORATORY							
025	OC-16188	08/11/25	OG-1412893	01/20/26	507528	REDWOOD TOXICOLOGY	952	07	DRUG TEST KITS	470.0000	1.00	470.00	
						LABORATORY							
025	OC-16188		OG-1412893							Purchase Order Total		926.25	
025	OC-16188	08/11/25	OG-1412898	01/20/26	507528	REDWOOD TOXICOLOGY	952	07	DRUG TEST KITS	912.5000	1.00	912.50	
						LABORATORY							
025	OC-16188	08/11/25	OG-1412898	01/20/26	507528	REDWOOD TOXICOLOGY	952	07	DRUG TEST KITS	455.0000	1.00	455.00	
						LABORATORY							
025	OC-16188		OG-1412898							Purchase Order Total		1,367.50	
025	OC-16188	08/11/25	OG-1412903	01/20/26	507528	REDWOOD TOXICOLOGY	952	07	DRUG TEST KITS	40.0000	1.00	40.00	
						LABORATORY							
025	OC-16188	08/11/25	OG-1412903	01/20/26	507528	REDWOOD TOXICOLOGY	952	07	DRUG TEST KITS	170.0000	1.00	170.00	
						LABORATORY							
025	OC-16188	08/11/25	OG-1412903	01/20/26	507528	REDWOOD TOXICOLOGY	952	07	DRUG TEST KITS	195.0000	1.00	195.00	
						LABORATORY							
025	OC-16188	08/11/25	OG-1412903	01/20/26	507528	REDWOOD TOXICOLOGY	952	07	DRUG TEST KITS	482.5000	1.00	482.50	
						LABORATORY							
025	OC-16188	08/11/25	OG-1412903	01/20/26	507528	REDWOOD TOXICOLOGY	952	07	DRUG TEST KITS	1825.0000	1.00	1,825.00	
						LABORATORY							
025	OC-16188		OG-1412903							Purchase Order Total		2,712.50	
025	OC-16188	08/11/25	OG-1412992	01/20/26	507528	REDWOOD TOXICOLOGY	952	07	DRUG TEST KITS	160.0000	1.00	160.00	
						LABORATORY							
025	OC-16188	08/11/25	OG-1412992	01/20/26	507528	REDWOOD TOXICOLOGY	952	07	DRUG TEST KITS	20.0000	1.00	20.00	
						LABORATORY							
025	OC-16188	08/11/25	OG-1412992	01/20/26	507528	REDWOOD TOXICOLOGY	952	07	DRUG TEST KITS	1612.5000	1.00	1,612.50	
						LABORATORY							
025	OC-16188	08/11/25	OG-1412992	01/20/26	507528	REDWOOD TOXICOLOGY	952	07	DRUG TEST KITS	500.0000	1.00	500.00	
						LABORATORY							

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025	OC-16188	08/11/25	OG-1412992	01/20/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	322.5000	1.00	322.50	
025	OC-16188	08/11/25	OG-1412992	01/20/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	120.0000	1.00	120.00	
025	OC-16188	08/11/25	OG-1412992	01/20/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	130.0000	1.00	130.00	
025	OC-16188		OG-1412992							Purchase Order Total		2,865.00	
025	OC-16188	08/11/25	OG-1413000	01/20/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	2190.0000	1.00	2,190.00	
025	OC-16188	08/11/25	OG-1413000	01/20/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	113.7500	1.00	113.75	
025	OC-16188	08/11/25	OG-1413000	01/20/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	125.0000	1.00	125.00	
025	OC-16188	08/11/25	OG-1413000	01/20/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	215.0000	1.00	215.00	
025	OC-16188		OG-1413000							Purchase Order Total		2,643.75	
025	OC-16188	08/11/25	OG-1413665	01/22/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	2075.0000	1.00	2,075.00	
025	OC-16188	08/11/25	OG-1413665	01/22/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	1368.7500	1.00	1,368.75	
025	OC-16188	08/11/25	OG-1413665	01/22/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	250.0000	1.00	250.00	
025	OC-16188		OG-1413665							Purchase Order Total		3,693.75	
025	OC-16188	08/11/25	OG-1413674	01/22/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	40.0000	1.00	40.00	
025	OC-16188	08/11/25	OG-1413674	01/22/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	143.7500	1.00	143.75	
025	OC-16188	08/11/25	OG-1413674	01/22/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	1095.0000	1.00	1,095.00	
025	OC-16188		OG-1413674							Purchase Order Total		1,278.75	
025	OC-16188	08/11/25	OG-1413680	01/22/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	125.0000	1.00	125.00	
025	OC-16188	08/11/25	OG-1413680	01/22/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	125.0000	1.00	125.00	
025	OC-16188	08/11/25	OG-1413680	01/22/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	125.0000	1.00	125.00	
025	OC-16188	08/11/25	OG-1413680	01/22/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	125.0000	1.00	125.00	
025	OC-16188		OG-1413680							Purchase Order Total		500.00	

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025	OC-16188	08/11/25	OG-1413729	01/22/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	125.0000	1.00	125.00	
025	OC-16188	08/11/25	OG-1413729	01/22/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	322.5000	1.00	322.50	
025	OC-16188	08/11/25	OG-1413729	01/22/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	215.0000	1.00	215.00	
025	OC-16188	08/11/25	OG-1413729	01/22/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	1075.0000	1.00	1,075.00	
025	OC-16188		OG-1413729							Purchase Order Total		1,737.50	
025	OC-16188	08/11/25	OG-1413761	01/22/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	31.5000	1.00	31.50	
025	OC-16188	08/11/25	OG-1413761	01/22/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1703.3400	1.00	1,703.34	
025	OC-16188	08/11/25	OG-1413761	01/22/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	9265.5400	1.00	9,265.54	
025	OC-16188	08/11/25	OG-1413761	01/22/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	2840.5000	1.00	2,840.50	
025	OC-16188		OG-1413761							Purchase Order Total		13,840.88	
025	OC-16188	08/11/25	OG-1413764	01/22/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	11250.6800	1.00	11,250.68	
025	OC-16188		OG-1413764							Purchase Order Total		11,250.68	
025	OC-16188	08/11/25	OG-1413765	01/22/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	814.0000	1.00	814.00	
025	OC-16188	08/11/25	OG-1413765	01/22/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	458.5000	1.00	458.50	
025	OC-16188	08/11/25	OG-1413765	01/22/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1246.0000	1.00	1,246.00	
025	OC-16188	08/11/25	OG-1413765	01/22/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	132.0000	1.00	132.00	
025	OC-16188	08/11/25	OG-1413765	01/22/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1052.5000	1.00	1,052.50	
025	OC-16188		OG-1413765							Purchase Order Total		3,703.00	
025	OC-16188	08/11/25	OG-1415375	01/30/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	322.5000	1.00	322.50	
025	OC-16188	08/11/25	OG-1415375	01/30/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	2150.0000	1.00	2,150.00	
025	OC-16188	08/11/25	OG-1415375	01/30/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	107.5000	1.00	107.50	
025	OC-16188	08/11/25	OG-1415375	01/30/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	1075.0000	1.00	1,075.00	

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						LABORATORY							
025	OC-16188	08/11/25	OG-1415375	01/30/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	40.0000	1.00	40.00	
025	OC-16188	08/11/25	OG-1415375	01/30/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	200.0000	1.00	200.00	
025	OC-16188		OG-1415375							Purchase Order Total		3,895.00	
025	OC-16188	08/11/25	OG-1415379	01/30/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1771.1800	1.00	1,771.18	
025	OC-16188	08/11/25	OG-1415379	01/30/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	102.5000	1.00	102.50	
025	OC-16188	08/11/25	OG-1415379	01/30/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	5933.2000	1.00	5,933.20	
025	OC-16188		OG-1415379							Purchase Order Total		7,806.88	
025	OC-16188	08/11/25	OG-1415386	01/30/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	606.0000	1.00	606.00	
025	OC-16188	08/11/25	OG-1415386	01/30/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	4775.5800	1.00	4,775.58	
025	OC-16188	08/11/25	OG-1415386	01/30/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	7.0000	1.00	7.00	
025	OC-16188	08/11/25	OG-1415386	01/30/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1927.8400	1.00	1,927.84	
025	OC-16188	08/11/25	OG-1415386	01/30/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	2257.0000	1.00	2,257.00	
025	OC-16188	08/11/25	OG-1415386	01/30/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	163.0000	1.00	163.00	
025	OC-16188		OG-1415386							Purchase Order Total		9,736.42	
025	OC-16188	08/11/25	OG-1415396	01/30/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	2284.5600	1.00	2,284.56	
025		08/11/25	OG-1415396	01/30/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	134.0000	1.00	134.00	
025		08/11/25	OG-1415396	01/30/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	623.0000	1.00	623.00	
025		08/11/25	OG-1415396	01/30/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1464.0000	1.00	1,464.00	
025		08/11/25	OG-1415396	01/30/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	677.0000	1.00	677.00	
025		08/11/25	OG-1415396	01/30/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	238.5000	1.00	238.50	
025			OG-1415396							Purchase Order Total		5,421.06	

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025	OC-16188	08/11/25	OG-1416474	02/04/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1454.9800	1.00	1,454.98	
025	OC-16188	08/11/25	OG-1416474	02/04/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	7899.8800	1.00	7,899.88	
025	OC-16188	08/11/25	OG-1416474	02/04/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	59.0000	1.00	59.00	
025	OC-16188	08/11/25	OG-1416474	02/04/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	2917.0000	1.00	2,917.00	
025	OC-16188	08/11/25	OG-1416474	02/04/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	9042.6000	1.00	9,042.60	
025	OC-16188		OG-1416474						Purchase Order Total			21,373.46	
025	OC-16188	08/11/25	OG-1416477	02/04/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	299.5000	1.00	299.50	
025		08/11/25	OG-1416477	02/04/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	377.0000	1.00	377.00	
025		08/11/25	OG-1416477	02/04/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	924.0000	1.00	924.00	
025		08/11/25	OG-1416477	02/04/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	165.0000	1.00	165.00	
025		08/11/25	OG-1416477	02/04/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	896.5000	1.00	896.50	
025			OG-1416477						Purchase Order Total			2,662.00	
025	OC-16188	08/11/25	OG-1416485	02/04/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1826.2600	1.00	1,826.26	
025		08/11/25	OG-1416485	02/04/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	146.0000	1.00	146.00	
025		08/11/25	OG-1416485	02/04/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	4966.5000	1.00	4,966.50	
025		08/11/25	OG-1416485	02/04/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	125.0000	1.00	125.00	
025		08/11/25	OG-1416485	02/04/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	125.0000	1.00	125.00	
025			OG-1416485						Purchase Order Total			7,188.76	
025	OC-16188	08/11/25	OG-1416489	02/04/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	608.5000	1.00	608.50	
025		08/11/25	OG-1416489	02/04/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	5995.6800	1.00	5,995.68	
025		08/11/25	OG-1416489	02/04/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	2337.4600	1.00	2,337.46	

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025		08/11/25	OG-1416489	02/04/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	2209.0000	1.00	2,209.00	
025		08/11/25	OG-1416489	02/04/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	194.5000	1.00	194.50	
025			OG-1416489							Purchase Order Total		11,345.14	
025	OC-16188	08/11/25	OG-1416576	02/05/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	2121.8800	1.00	2,121.88	
025		08/11/25	OG-1416576	02/05/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	495.0000	1.00	495.00	
025		08/11/25	OG-1416576	02/05/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	652.5000	1.00	652.50	
025		08/11/25	OG-1416576	02/05/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1180.0000	1.00	1,180.00	
025		08/11/25	OG-1416576	02/05/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	738.5000	1.00	738.50	
025		08/11/25	OG-1416576	02/05/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	631.5000	1.00	631.50	
025			OG-1416576							Purchase Order Total		5,819.38	
025	OC-16188	08/11/25	OG-1416592	02/05/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	556.2500	1.00	556.25	
025		08/11/25	OG-1416592	02/05/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	125.0000	1.00	125.00	
025		08/11/25	OG-1416592	02/05/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	125.0000	1.00	125.00	
025		08/11/25	OG-1416592	02/05/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	125.0000	1.00	125.00	
025		08/11/25	OG-1416592	02/05/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	125.0000	1.00	125.00	
025			OG-1416592							Purchase Order Total		1,056.25	
025	OC-16188	08/11/25	OG-1416600	02/05/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	125.0000	1.00	125.00	
025		08/11/25	OG-1416600	02/05/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	1075.0000	1.00	1,075.00	
025		08/11/25	OG-1416600	02/05/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	322.5000	1.00	322.50	
025		08/11/25	OG-1416600	02/05/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	215.0000	1.00	215.00	
025		08/11/25	OG-1416600	02/05/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	107.5000	1.00	107.50	

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025		08/11/25	OG-1416600	02/05/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	322.5000	1.00	322.50	
025			OG-1416600							Purchase Order Total		2,167.50	
025	OC-16188	08/11/25	OG-1416615	02/05/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	2150.0000	1.00	2,150.00	
025		08/11/25	OG-1416615	02/05/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	1075.0000	1.00	1,075.00	
025		08/11/25	OG-1416615	02/05/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	200.0000	1.00	200.00	
025		08/11/25	OG-1416615	02/05/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	40.0000	1.00	40.00	
025		08/11/25	OG-1416615	02/05/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	830.0000	1.00	830.00	
025			OG-1416615							Purchase Order Total		4,295.00	
025	OC-16188	08/11/25	OG-1417261	02/09/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	202.0000	1.00	202.00	
025		08/11/25	OG-1417261	02/09/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	419.0000	1.00	419.00	
025		08/11/25	OG-1417261	02/09/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	92.0000	1.00	92.00	
025		08/11/25	OG-1417261	02/09/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	2396.5400	1.00	2,396.54	
025		08/11/25	OG-1417261	02/09/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	164.0000	1.00	164.00	
025		08/11/25	OG-1417261	02/09/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	51.5000	1.00	51.50	
025		08/11/25	OG-1417261	02/09/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	574.0000	1.00	574.00	
025			OG-1417261							Purchase Order Total		3,899.04	
025	OC-16188	08/11/25	OG-1419310	02/18/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	455.0000	1.00	455.00	
025		08/11/25	OG-1419310	02/18/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	860.0000	1.00	860.00	
025		08/11/25	OG-1419310	02/18/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	890.0000	1.00	890.00	
025		08/11/25	OG-1419310	02/18/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	207.5000	1.00	207.50	
025		08/11/25	OG-1419310	02/18/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	430.0000	1.00	430.00	

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025			OG-1419310							Purchase Order Total		2,842.50	
025	OC-16188	08/11/25	OG-1419319	02/18/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	215.0000	1.00	215.00	
025		08/11/25	OG-1419319	02/18/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	830.0000	1.00	830.00	
025		08/11/25	OG-1419319	02/18/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	318.7500	1.00	318.75	
025		08/11/25	OG-1419319	02/18/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	430.0000	1.00	430.00	
025		08/11/25	OG-1419319	02/18/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	305.0000	1.00	305.00	
025		08/11/25	OG-1419319	02/18/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	415.0000	1.00	415.00	
025			OG-1419319							Purchase Order Total		2,513.75	
025	OC-16188	08/11/25	OG-1423038	03/09/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	2060.0000	1.00	2,060.00	
025	OC-16188	08/11/25	OG-1423038	03/09/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	662.5000	1.00	662.50	
025	OC-16188	08/11/25	OG-1423038	03/09/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	125.0000	1.00	125.00	
025	OC-16188	08/11/25	OG-1423038	03/09/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	430.0000	1.00	430.00	
025	OC-16188	08/11/25	OG-1423038	03/09/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	215.0000	1.00	215.00	
025	OC-16188		OG-1423038							Purchase Order Total		3,492.50	
025	OC-16188	08/11/25	OG-1423046	03/09/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	250.0000	1.00	250.00	
025	OC-16188	08/11/25	OG-1423046	03/09/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	250.0000	1.00	250.00	
025	OC-16188	08/11/25	OG-1423046	03/09/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	415.0000	1.00	415.00	
025	OC-16188	08/11/25	OG-1423046	03/09/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	250.0000	1.00	250.00	
025	OC-16188	08/11/25	OG-1423046	03/09/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	738.7500	1.00	738.75	
025	OC-16188		OG-1423046							Purchase Order Total		1,903.75	
025	OC-16188	08/11/25	OG-1423240	03/10/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	676.5000	1.00	676.50	
025		08/11/25	OG-1423240	03/10/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	250.0000	1.00	250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORY							
025		08/11/25	OG-1423240	03/10/26	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1487.5000	1.00	1,487.50	
						LABORATORY							
025		08/11/25	OG-1423240	03/10/26	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	6164.0200	1.00	6,164.02	
						LABORATORY							
025		08/11/25	OG-1423240	03/10/26	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	4107.5000	1.00	4,107.50	
						LABORATORY							
025			OG-1423240							Purchase Order Total		12,685.52	
025	OC-16188	08/11/25	OG-1423252	03/10/26	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	11954.0800	1.00	11,954.08	
						LABORATORY							
025		08/11/25	OG-1423252	03/10/26	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	637.0000	1.00	637.00	
						LABORATORY							
025		08/11/25	OG-1423252	03/10/26	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	536.5000	1.00	536.50	
						LABORATORY							
025		08/11/25	OG-1423252	03/10/26	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	950.0000	1.00	950.00	
						LABORATORY							
025		08/11/25	OG-1423252	03/10/26	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	333.5000	1.00	333.50	
						LABORATORY							
025			OG-1423252							Purchase Order Total		14,411.08	
025	OC-16188	08/11/25	OG-1423340	03/10/26	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	757.4700	1.00	757.47	
						LABORATORY							
025		08/11/25	OG-1423340	03/10/26	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	3306.1400	1.00	3,306.14	
						LABORATORY							
025		08/11/25	OG-1423340	03/10/26	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	151.5000	1.00	151.50	
						LABORATORY							
025		08/11/25	OG-1423340	03/10/26	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	4957.0000	1.00	4,957.00	
						LABORATORY							
025		08/11/25	OG-1423340	03/10/26	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	100.0000	1.00	100.00	
						LABORATORY							
025			OG-1423340							Purchase Order Total		9,272.11	
025	OC-16188	08/11/25	OG-1423348	03/10/26	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	525.0000	1.00	525.00	
						LABORATORY							
025		08/11/25	OG-1423348	03/10/26	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	250.0000	1.00	250.00	
						LABORATORY							
025		08/11/25	OG-1423348	03/10/26	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	686.5000	1.00	686.50	
						LABORATORY							
025		08/11/25	OG-1423348	03/10/26	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	6000.6800	1.00	6,000.68	
						LABORATORY							
025			OG-1423348							Purchase Order Total		7,462.18	

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025	OC-16188	08/11/25	OG-1423399	03/10/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1769.9400	1.00	1,769.94	
025		08/11/25	OG-1423399	03/10/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1304.5000	1.00	1,304.50	
025		08/11/25	OG-1423399	03/10/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	51.5000	1.00	51.50	
025			OG-1423399							Purchase Order Total		3,125.94	
025	OC-16188	08/11/25	OG-1423406	03/10/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	2396.5400	1.00	2,396.54	
025		08/11/25	OG-1423406	03/10/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	419.0000	1.00	419.00	
025		08/11/25	OG-1423406	03/10/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	574.0000	1.00	574.00	
025		08/11/25	OG-1423406	03/10/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	164.0000	1.00	164.00	
025		08/11/25	OG-1423406	03/10/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	92.0000	1.00	92.00	
025		08/11/25	OG-1423406	03/10/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	202.0000	1.00	202.00	
025			OG-1423406							Purchase Order Total		3,847.54	
025	OC-16188	08/11/25	OG-1423429	03/10/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	31.5000	1.00	31.50	
025		08/11/25	OG-1423429	03/10/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1703.3400	1.00	1,703.34	
025		08/11/25	OG-1423429	03/10/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	9265.5400	1.00	9,265.54	
025		08/11/25	OG-1423429	03/10/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	2840.5000	1.00	2,840.50	
025		08/11/25	OG-1423429	03/10/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	11250.6800	1.00	11,250.68	
025			OG-1423429							Purchase Order Total		25,091.56	
025	OC-16188	08/11/25	OG-1423435	03/10/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	814.0000	1.00	814.00	
025	OC-16188	08/11/25	OG-1423435	03/10/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	458.5000	1.00	458.50	
025	OC-16188	08/11/25	OG-1423435	03/10/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1246.0000	1.00	1,246.00	
025	OC-16188	08/11/25	OG-1423435	03/10/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	132.0000	1.00	132.00	

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025	OC-16188		OG-1423435							Purchase Order Total		2,650.50	
025	OC-16188	08/11/25	OG-1423439	03/10/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1052.5000	1.00	1,052.50	
025		08/11/25	OG-1423439	03/10/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1771.1800	1.00	1,771.18	
025		08/11/25	OG-1423439	03/10/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	102.5000	1.00	102.50	
025		08/11/25	OG-1423439	03/10/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	5933.2000	1.00	5,933.20	
025			OG-1423439							Purchase Order Total		8,859.38	
025	OC-16188	08/11/25	OG-1423444	03/10/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	606.0000	1.00	606.00	
025		08/11/25	OG-1423444	03/10/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	4775.5800	1.00	4,775.58	
025		08/11/25	OG-1423444	03/10/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	7.0000	1.00	7.00	
025		08/11/25	OG-1423444	03/10/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1927.8400	1.00	1,927.84	
025		08/11/25	OG-1423444	03/10/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	2257.0000	1.00	2,257.00	
025		08/11/25	OG-1423444	03/10/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	163.0000	1.00	163.00	
025		08/11/25	OG-1423444	03/10/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	2284.5600	1.00	2,284.56	
025			OG-1423444							Purchase Order Total		12,020.98	
025	OC-16188	08/11/25	OG-1423483	03/10/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	2075.0000	1.00	2,075.00	
025	OC-16188	08/11/25	OG-1423483	03/10/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	1368.7500	1.00	1,368.75	
025	OC-16188	08/11/25	OG-1423483	03/10/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	250.0000	1.00	250.00	
025	OC-16188	08/11/25	OG-1423483	03/10/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	40.0000	1.00	40.00	
025	OC-16188	08/11/25	OG-1423483	03/10/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	1095.0000	1.00	1,095.00	
025	OC-16188	08/11/25	OG-1423483	03/10/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	143.7500	1.00	143.75	
025	OC-16188		OG-1423483							Purchase Order Total		4,972.50	
025	OC-16188	08/11/25	OG-1424075	03/12/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	430.0000	1.00	430.00	

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						LABORATORY							
025	OC-16188		OG-1424075							Purchase Order Total		430.00	
025	OC-16188	08/11/25	OG-1426827	03/26/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	625.0000	1.00	625.00	
025		08/11/25	OG-1426827	03/26/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1144.2800	1.00	1,144.28	
025		08/11/25	OG-1426827	03/26/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	7125.5800	1.00	7,125.58	
025		08/11/25	OG-1426827	03/26/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	569.0000	1.00	569.00	
025		08/11/25	OG-1426827	03/26/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	2682.5000	1.00	2,682.50	
025			OG-1426827							Purchase Order Total		12,146.36	
025	OC-16188	08/11/25	OG-1427070	03/26/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	11422.4600	1.00	11,422.46	
025		08/11/25	OG-1427070	03/26/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	219.5000	1.00	219.50	
025		08/11/25	OG-1427070	03/26/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	583.0000	1.00	583.00	
025		08/11/25	OG-1427070	03/26/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	725.5000	1.00	725.50	
025		08/11/25	OG-1427070	03/26/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	43.5000	1.00	43.50	
025			OG-1427070							Purchase Order Total		12,993.96	
025	OC-16188	08/11/25	OG-1427080	03/26/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1533.0000	1.00	1,533.00	
025		08/11/25	OG-1427080	03/26/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1617.2200	1.00	1,617.22	
025		08/11/25	OG-1427080	03/26/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	58.0000	1.00	58.00	
025		08/11/25	OG-1427080	03/26/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	4350.7000	1.00	4,350.70	
025		08/11/25	OG-1427080	03/26/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	250.0000	1.00	250.00	
025			OG-1427080							Purchase Order Total		7,808.92	
025	OC-16188	08/11/25	OG-1427087	03/26/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	125.0000	1.00	125.00	
025		08/11/25	OG-1427087	03/26/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	600.5000	1.00	600.50	

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025		08/11/25	OG-1427087	03/26/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	3825.2000	1.00	3,825.20	
025		08/11/25	OG-1427087	03/26/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	2202.3600	1.00	2,202.36	
025		08/11/25	OG-1427087	03/26/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1653.5000	1.00	1,653.50	
025			OG-1427087							Purchase Order Total		8,406.56	
025	OC-16188	08/11/25	OG-1427659	03/31/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	411.0000	1.00	411.00	
025		08/11/25	OG-1427659	03/31/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	103.5000	1.00	103.50	
025		08/11/25	OG-1427659	03/31/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1513.4800	1.00	1,513.48	
025		08/11/25	OG-1427659	03/31/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	156.5000	1.00	156.50	
025		08/11/25	OG-1427659	03/31/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	430.0000	1.00	430.00	
025			OG-1427659							Purchase Order Total		2,614.48	
025	OC-16188	08/11/25	OG-1427660	03/31/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1162.5200	1.00	1,162.52	
025		08/11/25	OG-1427660	03/31/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	912.0000	1.00	912.00	
025		08/11/25	OG-1427660	03/31/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	527.5000	1.00	527.50	
025			OG-1427660							Purchase Order Total		2,602.02	
025	OC-16188	08/11/25	OG-1427661	03/31/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	125.0000	1.00	125.00	
025		08/11/25	OG-1427661	03/31/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	1290.0000	1.00	1,290.00	
025		08/11/25	OG-1427661	03/31/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	300.0000	1.00	300.00	
025		08/11/25	OG-1427661	03/31/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	113.7500	1.00	113.75	
025		08/11/25	OG-1427661	03/31/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	322.5000	1.00	322.50	
025			OG-1427661							Purchase Order Total		2,151.25	
025	OC-16188	08/11/25	OG-1427662	03/31/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	250.0000	1.00	250.00	
025		08/11/25	OG-1427662	03/31/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	215.0000	1.00	215.00	

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						LABORATORY							
025		08/11/25	OG-1427662	03/31/26	507528	REDWOOD TOXICOLOGY	952	07	DRUG TEST KITS	1037.5000	1.00	1,037.50	
						LABORATORY							
025		08/11/25	OG-1427662	03/31/26	507528	REDWOOD TOXICOLOGY	952	07	DRUG TEST KITS	107.5000	1.00	107.50	
						LABORATORY							
025		08/11/25	OG-1427662	03/31/26	507528	REDWOOD TOXICOLOGY	952	07	DRUG TEST KITS	215.0000	1.00	215.00	
						LABORATORY							
025		08/11/25	OG-1427662	03/31/26	507528	REDWOOD TOXICOLOGY	952	07	DRUG TEST KITS	185.0000	1.00	185.00	
						LABORATORY							
025		08/11/25	OG-1427662	03/31/26	507528	REDWOOD TOXICOLOGY	952	07	DRUG TEST KITS	270.0000	1.00	270.00	
						LABORATORY							
025		08/11/25	OG-1427662	03/31/26	507528	REDWOOD TOXICOLOGY	952	07	DRUG TEST KITS	40.0000	1.00	40.00	
						LABORATORY							
025		08/11/25	OG-1427662	03/31/26	507528	REDWOOD TOXICOLOGY	952	07	DRUG TEST KITS	30.0000	1.00	30.00	
						LABORATORY							
025			OG-1427662							Purchase Order Total		2,350.00	
025	OC-16227	10/08/25	OG-1420089	02/23/26	3162759	HD SUPPLY FACILITIES	545	00	SPARTAN AIRLIFT	10.0000	31.20	312.00	
						MAINTENAN							
025		10/08/25	OG-1420089	02/23/26	3162759	HD SUPPLY FACILITIES	545	00	SPARTAN SPARCLING	5.0000	34.56	172.80	
						MAINTENAN							
025		10/08/25	OG-1420089	02/23/26	3162759	HD SUPPLY FACILITIES	545	00	CREW TILE AND GROUT	5.0000	79.32	396.60	
						MAINTENAN							
025		10/08/25	OG-1420089	02/23/26	3162759	HD SUPPLY FACILITIES	545	00	PURELL HAND	10.0000	64.24	642.40	
						MAINTENAN			SANITIZER				
025			OG-1420089							Purchase Order Total		1,523.80	
025	OC-16227	10/08/25	OG-1422883	03/06/26	3162759	HD SUPPLY FACILITIES	545	00	SPARTAN AIRLIFT	4.0000	31.20	124.80	
						MAINTENAN							
025		10/08/25	OG-1422883	03/06/26	3162759	HD SUPPLY FACILITIES	545	00	CLOROX URINE	6.0000	62.64	375.84	
						MAINTENAN			REMOVER				
025		10/08/25	OG-1422883	03/06/26	3162759	HD SUPPLY FACILITIES	545	00	SPARTAN SPARCLING	4.0000	34.56	138.24	
						MAINTENAN							
025		10/08/25	OG-1422883	03/06/26	3162759	HD SUPPLY FACILITIES	545	00	BIOESQUE	24.0000	7.02	168.48	
						MAINTENAN			DISINFECTANT				
025		10/08/25	OG-1422883	03/06/26	3162759	HD SUPPLY FACILITIES	545	00	CREW TILE AND GROUT	2.0000	79.32	158.64	
						MAINTENAN							
025			OG-1422883							Purchase Order Total		966.00	
025	OO-123269	08/18/25	ZO-1383037	02/02/26	2636955	KI	425	00	CVTMAPH CIVARA	1.0000	646.50	646.50	RES
									CHAIR, MESH				
025	OO-123269	08/18/25	ZO-1383037	02/02/26	2636955	KI	425	00	CVTMAP CIVARA	1.0000	585.50	585.50	RES

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OO-123269	08/18/25	ZO-1383037	02/02/26	2636955	KI	425	00	CHAIR, MESH	1.0000	30.55	30.55	RES
025	OO-123269		ZO-1383037						Purchase Order Total			1,262.55	
025	OO-124232	12/15/25	ZO-1412970	01/20/26	3126291	NIELSENIQ	208	65	SNAP INELIGIBLE UPC CODE LIST	1.0000	130,000.00	130,000.00	
025	OO-124232		ZO-1412970						Purchase Order Total			130,000.00	
025	OO-124385	01/13/26	ZO-1411876	01/13/26	1164731	AGILENT TECHNOLOGIES INC	493	00	MASS HUNTER WORKSTATION GCMS	3.0000	5,072.37	15,217.11	
025	OO-124385	01/13/26	ZO-1411876	01/13/26	1164731	AGILENT TECHNOLOGIES INC	493	00	NIST MS LIBRARY UPGRADE	3.0000	2,797.17	8,391.51	
025	OO-124385	01/13/26	ZO-1411876	01/13/26	1164731	AGILENT TECHNOLOGIES INC	493	00	OPENLAB CDS WORKSTATION UPGRD	4.0000	4,961.00	19,844.00	
025	OO-124385	01/13/26	ZO-1411876	01/13/26	1164731	AGILENT TECHNOLOGIES INC	493	00	OPENLAB CDS INSTMT CONNECTION	1.0000	1,088.50	1,088.50	
025	OO-124385	01/13/26	ZO-1411876	01/13/26	1164731	AGILENT TECHNOLOGIES INC	493	00	LUMIN PURGE & TRAP CONCENTRTR	2.0000	26,489.67	52,979.34	
025	OO-124385	01/13/26	ZO-1411876	01/13/26	1164731	AGILENT TECHNOLOGIES INC	493	00	AQUATEK LVA LIQUID AUTOSAMPLER	2.0000	21,849.09	43,698.18	
025	OO-124385		ZO-1411876						Purchase Order Total			141,218.64	
025	OO-124781	03/04/26	ZO-1422180	03/04/26	2445777	AMAZON CAPITAL SERVICES INC	425	06	ERGONOMIC OFFICE CHAIR	1.0000	201.50	201.50	
025	OO-124781		ZO-1422180						Purchase Order Total			201.50	
025	O4-57402	08/01/13	O9-1411289	01/12/26	506485	PRIME THERAPEUTICS STATE GOVER	948	72	RP-5991	.5000	60,964.33	30,482.17	
025	O4-57402	08/01/13	O9-1411289	01/12/26	506485	PRIME THERAPEUTICS STATE GOVER	948	72	RP-5991	.5000	60,964.33	30,482.17	
025		08/01/13	O9-1411289	01/12/26	506485	PRIME THERAPEUTICS STATE GOVER	948	72	ROUNDING ERROR	.0100-	1.00	.01-	
025			O9-1411289						Purchase Order Total			60,964.33	
025	O4-57402	08/01/13	O9-1418113	02/11/26	506485	PRIME THERAPEUTICS STATE GOVER	948	72	RP-6091	.5000	62,793.25	31,396.63	
025	O4-57402	08/01/13	O9-1418113	02/11/26	506485	PRIME THERAPEUTICS STATE GOVER	948	72	RP-6091	.5000	62,793.25	31,396.63	
025		08/01/13	O9-1418113	02/11/26	506485	PRIME THERAPEUTICS STATE GOVER	948	72	RP-6091	.0100-	1.00	.01-	
025			O9-1418113						Purchase Order Total			62,793.25	
025	O4-57402	08/01/13	O9-1424638	03/16/26	506485	PRIME THERAPEUTICS STATE GOVER	948	72	RP-6191	.5000	62,793.25	31,396.63	
025	O4-57402	08/01/13	O9-1424638	03/16/26	506485	PRIME THERAPEUTICS STATE GOVER	948	72	RP-6191	.5000	62,793.25	31,396.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		08/01/13	09-1424638	03/16/26	506485	STATE GOVER PRIME THERAPEUTICS	948	72	ROUNDING ERROR	.0100-	1.00	.01-	
025			09-1424638			STATE GOVER							
025	O4-63249	10/09/14	09-1410589	01/07/26	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	INVOICE #78779	1.0000	11,634.17	11,634.17	
025	O4-63249	10/09/14	09-1410589	01/07/26	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	INVOICE #78779	1.0000	8,333.33	8,333.33	
025	O4-63249		09-1410589										
025	O4-63249	10/09/14	09-1410661	01/07/26	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	INVOICE #78718	6.0000	115.00	690.00	
025	O4-63249	10/09/14	09-1410661	01/07/26	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	INVOICE #78718	31.1300	115.00	3,579.95	
025	O4-63249		09-1410661										
025	O4-63249	10/09/14	09-1410668	01/07/26	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	INVOICE #78719	51.0000	115.00	5,865.00	
025	O4-63249	10/09/14	09-1410668	01/07/26	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	INVOICE #78719	296.8100	115.00	34,133.15	
025	O4-63249		09-1410668										
025	O4-63249	10/09/14	09-1418980	02/17/26	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	INV78919	1.0000	11,634.17	11,634.17	
025	O4-63249	10/09/14	09-1418980	02/17/26	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	INV78919	1.0000	8,333.33	8,333.33	
025	O4-63249		09-1418980										
025	O4-63249	10/09/14	09-1422604	03/06/26	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	INV78926	30.0000	115.00	3,450.00	
025	O4-63249	10/09/14	09-1422604	03/06/26	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	INV78926	236.4700	115.00	27,194.05	
025	O4-63249		09-1422604										
025	O4-63249	10/09/14	09-1422605	03/06/26	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	INV79047	1.0000	11,634.17	11,634.17	
025	O4-63249	10/09/14	09-1422605	03/06/26	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	INV79047	1.0000	8,333.33	8,333.33	
025	O4-63249		09-1422605										
025	O4-71172	04/13/16	09-1411213	01/09/26	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#111	.5000	99,190.00	49,595.00	
025	O4-71172	04/13/16	09-1411213	01/09/26	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#111	.5000	99,190.00	49,595.00	
025	O4-71172	04/13/16	09-1411213	01/09/26	2296956	AUTOMATED HEALTH	948	55	#111	164122.0100	.32	52,519.04	

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025	04-71172	04/13/16	09-1411213	01/09/26	2296956	SYSTEMS INC AUTOMATED HEALTH	948	55	#111	164122.0100	.32	52,519.04	
						SYSTEMS INC							
025	04-71172		09-1411213							Purchase Order Total		204,228.08	
025	04-71172	04/13/16	09-1415533	02/02/26	2296956	AUTOMATED HEALTH	948	55	#112	.5000	99,190.00	49,595.00	
						SYSTEMS INC							
025	04-71172	04/13/16	09-1415533	02/02/26	2296956	AUTOMATED HEALTH	948	55	#112	.5000	99,190.00	49,595.00	
						SYSTEMS INC							
025	04-71172	04/13/16	09-1415533	02/02/26	2296956	AUTOMATED HEALTH	948	55	#112	163803.0000	.32	52,416.96	
						SYSTEMS INC							
025	04-71172	04/13/16	09-1415533	02/02/26	2296956	AUTOMATED HEALTH	948	55	#112	163803.0000	.32	52,416.96	
						SYSTEMS INC							
025	04-71172		09-1415533							Purchase Order Total		204,023.92	
025	04-71172	04/13/16	09-1417805	02/10/26	2296956	AUTOMATED HEALTH	948	55	#113	.5000	99,190.00	49,595.00	
						SYSTEMS INC							
025	04-71172	04/13/16	09-1417805	02/10/26	2296956	AUTOMATED HEALTH	948	55	#113	.5000	99,190.00	49,595.00	
						SYSTEMS INC							
025	04-71172	04/13/16	09-1417805	02/10/26	2296956	AUTOMATED HEALTH	948	55	#113	164639.0000	.32	52,684.48	
						SYSTEMS INC							
025	04-71172	04/13/16	09-1417805	02/10/26	2296956	AUTOMATED HEALTH	948	55	#113	164639.0000	.32	52,684.48	
						SYSTEMS INC							
025	04-71172		09-1417805							Purchase Order Total		204,558.96	
025	04-71172	04/13/16	09-1425791	03/20/26	2296956	AUTOMATED HEALTH	948	55	#114	.5000	99,190.00	49,595.00	
						SYSTEMS INC							
025	04-71172	04/13/16	09-1425791	03/20/26	2296956	AUTOMATED HEALTH	948	55	#114	.5000	99,190.00	49,595.00	
						SYSTEMS INC							
025	04-71172	04/13/16	09-1425791	03/20/26	2296956	AUTOMATED HEALTH	948	55	#114	165442.5000	.32	52,941.60	
						SYSTEMS INC							
025	04-71172	04/13/16	09-1425791	03/20/26	2296956	AUTOMATED HEALTH	948	55	#114	165442.5000	.32	52,941.60	
						SYSTEMS INC							
025	04-71172		09-1425791							Purchase Order Total		205,073.20	
025	04-71172	04/13/16	09-1426148	03/23/26	2296956	AUTOMATED HEALTH	948	55	OPTIONAL EXTENSION	.5000	99,190.00	49,595.00	
						SYSTEMS INC			BASE				
025	04-71172	04/13/16	09-1426148	03/23/26	2296956	AUTOMATED HEALTH	948	55	OPTIONAL EXTENSION	.5000	99,190.00	49,595.00	
						SYSTEMS INC			BASE				
025	04-71172	04/13/16	09-1426148	03/23/26	2296956	AUTOMATED HEALTH	948	55	OPTIONAL EXTENSION	165442.5000	.32	52,941.60	
						SYSTEMS INC			PRICE				
025	04-71172	04/13/16	09-1426148	03/23/26	2296956	AUTOMATED HEALTH	948	55	OPTIONAL EXTENSION	165442.5000	.32	52,941.60	
						SYSTEMS INC			PRICE				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-71172		O9-1426148							Purchase Order Total		205,073.20	
025	O4-73501	08/26/16	O6-1414923	01/28/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	PH PLACEHOLDER	1.0000	293,690.88	293,690.88	
025		08/26/16	O6-1414923	01/28/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 DATAOFF ADMIN	1.0000	19,646.66	19,646.66	
025		08/26/16	O6-1414923	01/28/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 DATAOFF IBEEM	1.0000	12,880.76	12,880.76	
025		08/26/16	O6-1414923	01/28/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 DATAOFF ISERVE	1.0000	103,973.68	103,973.68	
025		08/26/16	O6-1414923	01/28/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 DATAOFF SYSINT	1.0000	31,179.81	31,179.81	
025		08/26/16	O6-1414923	01/28/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 DATAOFF SYSINT	1.0000	3,464.42	3,464.42	
025		08/26/16	O6-1414923	01/28/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	110 LRC	1.0000	5,042.02	5,042.02	
025		08/26/16	O6-1414923	01/28/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	140 THERAP	1.0000	25,868.39	25,868.39	
025		08/26/16	O6-1414923	01/28/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	260 CFS IVR	1.0000	1,847.65	1,847.65	
025		08/26/16	O6-1414923	01/28/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	260 EA MOBILITY PROJ	1.0000	6,334.80	6,334.80	
025		08/26/16	O6-1414923	01/28/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	260 CFS SNAP	1.0000	4,874.58	4,874.58	
025		08/26/16	O6-1414923	01/28/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	260 NAC PROJECT	1.0000	13,185.78	13,185.78	
025		08/26/16	O6-1414923	01/28/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	260 NAC PROJECT	1.0000	13,185.78	13,185.78	

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01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		08/26/16	O6-1414923	01/28/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	260 EA-EBT	1.0000	89,592.33	89,592.33	
025		08/26/16	O6-1414923	01/28/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	300 CFS ASSESSMENT	1.0000	5,270.30	5,270.30	
025		08/26/16	O6-1414923	01/28/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	300 CFS ASSESSMENT	1.0000	5,270.30	5,270.30	
025		08/26/16	O6-1414923	01/28/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	310 ACCESSNE	1.0000	26,925.48	26,925.48	
025		08/26/16	O6-1414923	01/28/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	400 CFS HOTLINE	1.0000	6,437.12	6,437.12	
025		08/26/16	O6-1414923	01/28/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	400 CHILDWELFARE	1.0000	13,573.70	13,573.70	
025		08/26/16	O6-1414923	01/28/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	600 IST PURCH	1.0000	16,735.96	16,735.96	
025		08/26/16	O6-1414923	01/28/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	650 NF OPS	1.0000	236,816.10	236,816.10	
025		08/26/16	O6-1414923	01/28/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	605 SECURITY	1.0000	8,912.04	8,912.04	
025		08/26/16	O6-1414923	01/28/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 ADMIN	1.0000	45,878.40	45,878.40	
025		08/26/16	O6-1414923	01/28/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 EPMO OPS	1.0000	38,442.36	38,442.36	
025		08/26/16	O6-1414923	01/28/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 MS TEAMS	1.0000	5,164.00	5,164.00	
025		08/26/16	O6-1414923	01/28/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 I-APD SHARED	1.0000	153,352.94	153,352.94	
025		08/26/16	O6-1414923	01/28/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 I-APD SHARED	1.0000	153,352.94	153,352.94	

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01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1414923	01/28/26	1392761	COVENDIS	918	28	610 IBEEM	1.0000	7,718.11	7,718.11	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1414923	01/28/26	1392761	COVENDIS	918	28	610 IBEEM	1.0000	7,718.11	7,718.11	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1414923	01/28/26	1392761	COVENDIS	918	28	635 DNX - ISERVE	1.0000	324,415.98	324,415.98	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1414923	01/28/26	1392761	COVENDIS	918	28	630 TS ADMIN	1.0000	23,717.34	23,717.34	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1414923	01/28/26	1392761	COVENDIS	918	28	660 CHARTS OPS	1.0000	24,412.96	24,412.96	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1414923	01/28/26	1392761	COVENDIS	918	28	660 CHARTS OPS	1.0000	47,389.86	47,389.86	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1414923	01/28/26	1392761	COVENDIS	918	28	670 001 MMIS OPS	1.0000	23,352.43	23,352.43	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1414923	01/28/26	1392761	COVENDIS	918	28	670 001 MMIS OPS	1.0000	70,057.28	70,057.28	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1414923	01/28/26	1392761	COVENDIS	918	28	670 948 TMSIS	1.0000	21,246.81	21,246.81	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1414923	01/28/26	1392761	COVENDIS	918	28	670 948 TMSIS	1.0000	2,360.76	2,360.76	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1414923	01/28/26	1392761	COVENDIS	918	28	670 949 EE OAPD	1.0000	2,602.71	2,602.71	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1414923	01/28/26	1392761	COVENDIS	918	28	670 949 EE OAPD	1.0000	23,424.40	23,424.40	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1414923	01/28/26	1392761	COVENDIS	918	28	670 967 SMI-ALF	1.0000	2,627.39	2,627.39	
						TECHNOLOGIES - PURCHA							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		08/26/16	O6-1414923	01/28/26	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 967 SMI-ALF	1.0000	23,646.51	23,646.51	
025		08/26/16	O6-1414923	01/28/26	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 967 SMI-EE OAPD	1.0000	271.04	271.04	
025		08/26/16	O6-1414923	01/28/26	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 967 SMI-EE OAPD	1.0000	2,439.40	2,439.40	
025		08/26/16	O6-1414923	01/28/26	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 977 SMC	1.0000	18,064.83	18,064.83	
025		08/26/16	O6-1414923	01/28/26	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 977 SMC	1.0000	162,583.51	162,583.51	
025		08/26/16	O6-1414923	01/28/26	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 978 MEDDMS	1.0000	3,554.04	3,554.04	
025		08/26/16	O6-1414923	01/28/26	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 978 MEDDMS	1.0000	31,986.34	31,986.34	
025		08/26/16	O6-1414923	01/28/26	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 978 PICM IAPD	1.0000	187.83	187.83	
025		08/26/16	O6-1414923	01/28/26	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 978 PICM IAPD	1.0000	20.87	20.87	
025		08/26/16	O6-1414923	01/28/26	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 978 TAKEOVER IAPD	1.0000	12,819.31	12,819.31	
025		08/26/16	O6-1414923	01/28/26	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 978 TAKEOVER IAPD	1.0000	115,373.83	115,373.83	
025		08/26/16	O6-1414923	01/28/26	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 983 MED WORK REQ	1.0000	7,954.33	7,954.33	
025		08/26/16	O6-1414923	01/28/26	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 983 MED WORK REQ	1.0000	883.81	883.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		08/26/16	O6-1414923	01/28/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	685 WEB SOLUTIONS	1.0000	31,230.27	31,230.27	
025		08/26/16	O6-1414923	01/28/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	690 ECM	1.0000	32,518.75	32,518.75	
025		08/26/16	O6-1414923	01/28/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	734 MLTC SUA REIMBURSE	1.0000	4,583.20	4,583.20	
025		08/26/16	O6-1414923	01/28/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	742 972 INTEROPERABILITY	1.0000	1,241.31	1,241.31	
025		08/26/16	O6-1414923	01/28/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	742 972 INTEROPERABILITY	1.0000	11,171.83	11,171.83	
025		08/26/16	O6-1414923	01/28/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	744 ELIGIBILITY OPS	1.0000	61,367.74	61,367.74	
025		08/26/16	O6-1414923	01/28/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	750 POLICYTECH	1.0000	777.90	777.90	
025		08/26/16	O6-1414923	01/28/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 976 BOTS	1.0000	5,668.39	5,668.39	
025		08/26/16	O6-1414923	01/28/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 976 BOTS	1.0000	51,015.54	51,015.54	
025		08/26/16	O6-1414923	01/28/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	770 REIMBURSE	1.0000	13,034.68	13,034.68	
025		08/26/16	O6-1414923	01/28/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	790 COBBLESTONE	1.0000	12,812.22	12,812.22	
025			O6-1414923							Purchase Order Total		2,527,150.80	
025	O4-73501	08/26/16	O6-1420913	02/26/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	*****	1.00	2,512,546.73	
025		08/26/16	O6-1420913	02/26/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	PH PLACEHOLDER	1.0000	277,527.17	277,527.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		08/26/16	O6-1420913	02/26/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 MLTC EPIPHANY	1.0000	2,363.65	2,363.65	
025		08/26/16	O6-1420913	02/26/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 MLTC EPIPHANY	1.0000	2,363.65	2,363.65	
025		08/26/16	O6-1420913	02/26/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 DATAOFF ADMIN	1.0000	15,529.04	15,529.04	
025		08/26/16	O6-1420913	02/26/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 DATAOFF IBEEM	1.0000	10,980.32	10,980.32	
025		08/26/16	O6-1420913	02/26/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 DATAOFF ISERVE	1.0000	96,902.00	96,902.00	
025		08/26/16	O6-1420913	02/26/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 DATAOFF SYSINT	1.0000	31,785.00	31,785.00	
025		08/26/16	O6-1420913	02/26/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 DATAOFF SYSINT	1.0000	3,531.67	3,531.67	
025		08/26/16	O6-1420913	02/26/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	110 LRC	1.0000	4,971.84	4,971.84	
025		08/26/16	O6-1420913	02/26/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	140 THERAP	1.0000	25,612.99	25,612.99	
025		08/26/16	O6-1420913	02/26/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	260 CFS IVR	1.0000	2,797.87	2,797.87	
025		08/26/16	O6-1420913	02/26/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	260 EA MOBILITY PROJ	1.0000	6,334.80	6,334.80	
025		08/26/16	O6-1420913	02/26/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	260 CFS SNAP	1.0000	4,205.52	4,205.52	
025		08/26/16	O6-1420913	02/26/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	260 NAC PROJECT	1.0000	14,351.82	14,351.82	
025		08/26/16	O6-1420913	02/26/26	1392761	COVENDIS	918	28	260 NAC PROJECT	1.0000	14,351.82	14,351.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1420913	02/26/26	1392761	COVENDIS	918	28	260 EA-EBT	1.0000	56,025.22	56,025.22	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1420913	02/26/26	1392761	COVENDIS	918	28	300 CFS ASSESSMENT	1.0000	5,722.04	5,722.04	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1420913	02/26/26	1392761	COVENDIS	918	28	300 CFS ASSESSMENT	1.0000	5,722.04	5,722.04	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1420913	02/26/26	1392761	COVENDIS	918	28	310 ACCESSNE	1.0000	19,911.66	19,911.66	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1420913	02/26/26	1392761	COVENDIS	918	28	400 CFS - FFPSA	1.0000	248.80	248.80	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1420913	02/26/26	1392761	COVENDIS	918	28	400 CFS HOTLINE	1.0000	16,092.80	16,092.80	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1420913	02/26/26	1392761	COVENDIS	918	28	400 CHILDWELFARE	1.0000	7,851.19	7,851.19	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1420913	02/26/26	1392761	COVENDIS	918	28	600 IST PURCH	1.0000	9,577.83	9,577.83	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1420913	02/26/26	1392761	COVENDIS	918	28	650 NF OPS	1.0000	212,968.17	212,968.17	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1420913	02/26/26	1392761	COVENDIS	918	28	605 SECURITY	1.0000	8,589.14	8,589.14	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1420913	02/26/26	1392761	COVENDIS	918	28	610 ADMIN	1.0000	45,334.92	45,334.92	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1420913	02/26/26	1392761	COVENDIS	918	28	610 EP MO OPS	1.0000	36,240.41	36,240.41	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1420913	02/26/26	1392761	COVENDIS	918	28	610 MS TEAMS	1.0000	6,675.66	6,675.66	
						TECHNOLOGIES - PURCHA							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		08/26/16	O6-1420913	02/26/26	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	610 I-APD SHARED	1.0000	134,083.76	134,083.76	
025		08/26/16	O6-1420913	02/26/26	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	610 I-APD SHARED	1.0000	134,083.76	134,083.76	
025		08/26/16	O6-1420913	02/26/26	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	635 DNX - ISERVE	1.0000	313,885.94	313,885.94	
025		08/26/16	O6-1420913	02/26/26	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	630 TS ADMIN	1.0000	17,891.15	17,891.15	
025		08/26/16	O6-1420913	02/26/26	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	660 CHARTS OPS	1.0000	23,947.62	23,947.62	
025		08/26/16	O6-1420913	02/26/26	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	660 CHARTS OPS	1.0000	46,486.55	46,486.55	
025		08/26/16	O6-1420913	02/26/26	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 001 MMIS OPS	1.0000	27,877.97	27,877.97	
025		08/26/16	O6-1420913	02/26/26	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 973 MDR	1.0000	8.56	8.56	
025		08/26/16	O6-1420913	02/26/26	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 001 MMIS OPS	1.0000	83,633.90	83,633.90	
025		08/26/16	O6-1420913	02/26/26	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 973 MDR	1.0000	77.02	77.02	
025		08/26/16	O6-1420913	02/26/26	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 948 TMSIS	1.0000	27,807.91	27,807.91	
025		08/26/16	O6-1420913	02/26/26	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 948 TMSIS	1.0000	3,089.77	3,089.77	
025		08/26/16	O6-1420913	02/26/26	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 949 EE OAPD	1.0000	3,024.21	3,024.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		08/26/16	O6-1420913	02/26/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 949 EE OAPD	1.0000	27,217.92	27,217.92	
025		08/26/16	O6-1420913	02/26/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 967 SMI-ALF	1.0000	1,494.73	1,494.73	
025		08/26/16	O6-1420913	02/26/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 967 SMI-ALF	1.0000	13,452.54	13,452.54	
025		08/26/16	O6-1420913	02/26/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 977 SMC	1.0000	17,560.62	17,560.62	
025		08/26/16	O6-1420913	02/26/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 977 SMC	1.0000	158,045.56	158,045.56	
025		08/26/16	O6-1420913	02/26/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 978 MEDDMS	1.0000	2,565.49	2,565.49	
025		08/26/16	O6-1420913	02/26/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 978 MEDDMS	1.0000	23,089.38	23,089.38	
025		08/26/16	O6-1420913	02/26/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 978 PICM IAPD	1.0000	16,807.12	16,807.12	
025		08/26/16	O6-1420913	02/26/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 978 PICM IAPD	1.0000	1,867.46	1,867.46	
025		08/26/16	O6-1420913	02/26/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 978 TAKEOVER IAPD	1.0000	12,856.24	12,856.24	
025		08/26/16	O6-1420913	02/26/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 978 TAKEOVER IAPD	1.0000	115,706.15	115,706.15	
025		08/26/16	O6-1420913	02/26/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 983 MED WORK REQ	1.0000	107,554.37	107,554.37	
025		08/26/16	O6-1420913	02/26/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 983 MED WORK REQ	1.0000	11,950.49	11,950.49	
025		08/26/16	O6-1420913	02/26/26	1392761	COVENDIS	918	28	685 WEB SOLUTIONS	1.0000	6,826.19	6,826.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TECHNOLOGIES - PURCHA							
025		08/26/16	06-1420913	02/26/26	1392761	COVENDIS	918	28	690 ECM	1.0000	17,964.56	17,964.56	
						TECHNOLOGIES - PURCHA							
025		08/26/16	06-1420913	02/26/26	1392761	COVENDIS	918	28	734 MLTC SUA REIMBURSE	1.0000	6,874.78	6,874.78	
						TECHNOLOGIES - PURCHA							
025		08/26/16	06-1420913	02/26/26	1392761	COVENDIS	918	28	742 972	1.0000	1,184.76	1,184.76	
						TECHNOLOGIES - PURCHA			INTEROPERABILITY				
025		08/26/16	06-1420913	02/26/26	1392761	COVENDIS	918	28	742 972	1.0000	10,662.88	10,662.88	
						TECHNOLOGIES - PURCHA			INTEROPERABILITY				
025		08/26/16	06-1420913	02/26/26	1392761	COVENDIS	918	28	744 ELIGIBILITY OPS	1.0000	80,584.82	80,584.82	
						TECHNOLOGIES - PURCHA							
025		08/26/16	06-1420913	02/26/26	1392761	COVENDIS	918	28	750 POLICYTECH	1.0000	622.32	622.32	
						TECHNOLOGIES - PURCHA							
025		08/26/16	06-1420913	02/26/26	1392761	COVENDIS	918	28	670 976 BOTS	1.0000	4,827.32	4,827.32	
						TECHNOLOGIES - PURCHA							
025		08/26/16	06-1420913	02/26/26	1392761	COVENDIS	918	28	670 976 BOTS	1.0000	43,445.84	43,445.84	
						TECHNOLOGIES - PURCHA							
025		08/26/16	06-1420913	02/26/26	1392761	COVENDIS	918	28	790 COBBLESTONE	1.0000	12,892.80	12,892.80	
						TECHNOLOGIES - PURCHA							
025		08/26/16	06-1420913	02/26/26	1392761	COVENDIS	918	28	260 EA EBT	1.0000	56,025.23	56,025.23	
						TECHNOLOGIES - PURCHA							
025			06-1420913							Purchase Order Total		5,025,093.46	
025	O4-73501	08/26/16	06-1427845	03/31/26	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	*****	1.00	2,481,217.65	
						TECHNOLOGIES - PURCHA							
025		08/26/16	06-1427845	03/31/26	1392761	COVENDIS	918	28	PH PLACEHOLDER	1.0000	189,204.86	189,204.86	
						TECHNOLOGIES - PURCHA							
025		08/26/16	06-1427845	03/31/26	1392761	COVENDIS	918	28	010 MLTC EPIPHANY	1.0000	2,819.79	2,819.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1427845	03/31/26	1392761	COVENDIS	918	28	010 MLTC EPIPHANY	1.0000	2,819.79	2,819.79	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1427845	03/31/26	1392761	COVENDIS	918	28	010 DATAOFF ADMIN	1.0000	11,944.16	11,944.16	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1427845	03/31/26	1392761	COVENDIS	918	28	010 DATAOFF IBEEM	1.0000	16,892.80	16,892.80	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1427845	03/31/26	1392761	COVENDIS	918	28	010 DATAOFF ISERVE	1.0000	76,518.56	76,518.56	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1427845	03/31/26	1392761	COVENDIS	918	28	010 DATAOFF SYSINT	1.0000	31,829.04	31,829.04	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1427845	03/31/26	1392761	COVENDIS	918	28	010 DATAOFF SYSINT	1.0000	3,536.56	3,536.56	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1427845	03/31/26	1392761	COVENDIS	918	28	110 LRC	1.0000	4,433.15	4,433.15	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1427845	03/31/26	1392761	COVENDIS	918	28	140 FINGERPRINT	1.0000	98.58	98.58	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1427845	03/31/26	1392761	COVENDIS	918	28	140 THERAP	1.0000	19,393.71	19,393.71	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1427845	03/31/26	1392761	COVENDIS	918	28	260 CFS IVR	1.0000	4,856.68	4,856.68	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1427845	03/31/26	1392761	COVENDIS	918	28	260 EA MOBILITY PROJ	1.0000	6,018.06	6,018.06	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1427845	03/31/26	1392761	COVENDIS	918	28	260 CFS SNAP	1.0000	3,727.62	3,727.62	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1427845	03/31/26	1392761	COVENDIS	918	28	260 NAC PROJECT	1.0000	17,738.32	17,738.32	
						TECHNOLOGIES - PURCHA							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		08/26/16	O6-1427845	03/31/26	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	260 NAC PROJECT	1.0000	17,738.32	17,738.32	
025		08/26/16	O6-1427845	03/31/26	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	260 EA-EBT	1.0000	122,355.93	122,355.93	
025		08/26/16	O6-1427845	03/31/26	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	300 CFS ASSESSMENT	1.0000	2,635.15	2,635.15	
025		08/26/16	O6-1427845	03/31/26	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	300 CFS ASSESSMENT	1.0000	2,635.15	2,635.15	
025		08/26/16	O6-1427845	03/31/26	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	310 ACCESSNE	1.0000	8,189.61	8,189.61	
025		08/26/16	O6-1427845	03/31/26	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	400 CFS HOTLINE	1.0000	15,288.16	15,288.16	
025		08/26/16	O6-1427845	03/31/26	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	400 CHILDWELFARE	1.0000	10,836.84	10,836.84	
025		08/26/16	O6-1427845	03/31/26	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	600 IST PURCH	1.0000	8,787.00	8,787.00	
025		08/26/16	O6-1427845	03/31/26	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	650 NF OPS	1.0000	207,231.42	207,231.42	
025		08/26/16	O6-1427845	03/31/26	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	605 SECURITY	1.0000	6,070.52	6,070.52	
025		08/26/16	O6-1427845	03/31/26	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	610 ADMIN	1.0000	42,316.36	42,316.36	
025		08/26/16	O6-1427845	03/31/26	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	610 EPMO OPS	1.0000	45,109.50	45,109.50	
025		08/26/16	O6-1427845	03/31/26	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	610 MS TEAMS	1.0000	6,920.69	6,920.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		08/26/16	O6-1427845	03/31/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 I-APD SHARED	1.0000	86,082.05	86,082.05	
025		08/26/16	O6-1427845	03/31/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 I-APD SHARED	1.0000	86,082.05	86,082.05	
025		08/26/16	O6-1427845	03/31/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	635 DNX - ISERVE	1.0000	374,026.43	374,026.43	
025		08/26/16	O6-1427845	03/31/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	630 TS E&I	1.0000	9,471.28	9,471.28	
025		08/26/16	O6-1427845	03/31/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	660 CHARTS OPS	1.0000	22,435.56	22,435.56	
025		08/26/16	O6-1427845	03/31/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	660 CHARTS OPS	1.0000	43,551.38	43,551.38	
025		08/26/16	O6-1427845	03/31/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 001 MMIS OPS	1.0000	35,614.58	35,614.58	
025		08/26/16	O6-1427845	03/31/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 959 EDI OPS	1.0000	2,438.80	2,438.80	
025		08/26/16	O6-1427845	03/31/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 973 MDR	1.0000	34.23	34.23	
025		08/26/16	O6-1427845	03/31/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 001 MMIS OPS	1.0000	106,843.75	106,843.75	
025		08/26/16	O6-1427845	03/31/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 959 EDI OPS	1.0000	7,316.39	7,316.39	
025		08/26/16	O6-1427845	03/31/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 973 MDR	1.0000	308.09	308.09	
025		08/26/16	O6-1427845	03/31/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 948 TMSIS	1.0000	30,475.47	30,475.47	
025		08/26/16	O6-1427845	03/31/26	1392761	COVENDIS	918	28	670 948 TMSIS	1.0000	3,386.16	3,386.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1427845	03/31/26	1392761	COVENDIS	918	28	670 949 EE OAPD	1.0000	3,177.29	3,177.29	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1427845	03/31/26	1392761	COVENDIS	918	28	670 949 EE OAPD	1.0000	28,595.58	28,595.58	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1427845	03/31/26	1392761	COVENDIS	918	28	670 967 SMI-ALF	1.0000	1,227.83	1,227.83	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1427845	03/31/26	1392761	COVENDIS	918	28	670 967 SMI-ALF	1.0000	11,050.47	11,050.47	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1427845	03/31/26	1392761	COVENDIS	918	28	670 977 SMC	1.0000	15,573.39	15,573.39	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1427845	03/31/26	1392761	COVENDIS	918	28	670 977 SMC	1.0000	140,160.55	140,160.55	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1427845	03/31/26	1392761	COVENDIS	918	28	670 978 MEDDMS	1.0000	1,806.82	1,806.82	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1427845	03/31/26	1392761	COVENDIS	918	28	670 978 MEDDMS	1.0000	16,261.39	16,261.39	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1427845	03/31/26	1392761	COVENDIS	918	28	670 978 PICM IAPD	1.0000	18,578.39	18,578.39	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1427845	03/31/26	1392761	COVENDIS	918	28	670 978 PICM IAPD	1.0000	2,064.27	2,064.27	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1427845	03/31/26	1392761	COVENDIS	918	28	670 978 TAKEOVER IAPD	1.0000	16,042.59	16,042.59	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1427845	03/31/26	1392761	COVENDIS	918	28	670 978 TAKEOVER IAPD	1.0000	144,383.30	144,383.30	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1427845	03/31/26	1392761	COVENDIS	918	28	670 983 MED WORK REQ	1.0000	156,698.98	156,698.98	
						TECHNOLOGIES - PURCHA							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		08/26/16	O6-1427845	03/31/26	1392761	PURCHA COVENDIS TECHNOLOGIES - PURCHA	918	28	670 983 MED WORK REQ	1.0000	17,411.00	17,411.00	
025		08/26/16	O6-1427845	03/31/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 NFOCUS REPORT TOOL	1.0000	9,530.64	9,530.64	
025		08/26/16	O6-1427845	03/31/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 NFOCUS REPORT TOOL	1.0000	1,058.96	1,058.96	
025		08/26/16	O6-1427845	03/31/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	685 WEB SOLUTIONS	1.0000	16,648.30	16,648.30	
025		08/26/16	O6-1427845	03/31/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	690 ECM	1.0000	16,382.94	16,382.94	
025		08/26/16	O6-1427845	03/31/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	734 MLTC SUA REIMBURSE	1.0000	7,225.75	7,225.75	
025		08/26/16	O6-1427845	03/31/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	742 972 INTEROPERABILITY	1.0000	1,424.60	1,424.60	
025		08/26/16	O6-1427845	03/31/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	742 972 INTEROPERABILITY	1.0000	12,821.38	12,821.38	
025		08/26/16	O6-1427845	03/31/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	744 ELIGIBILITY OPS	1.0000	90,199.57	90,199.57	
025		08/26/16	O6-1427845	03/31/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	750 POLICYTECH	1.0000	311.16	311.16	
025		08/26/16	O6-1427845	03/31/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 976 BOTS	1.0000	4,305.01	4,305.01	
025		08/26/16	O6-1427845	03/31/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 976 BOTS	1.0000	38,745.10	38,745.10	
025		08/26/16	O6-1427845	03/31/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	770 REIMBURSE	1.0000	1,271.68	1,271.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		08/26/16	O6-1427845	03/31/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	790 COBBLESTONE	1.0000	12,248.16	12,248.16	
025			O6-1427845							Purchase Order Total		4,962,435.30	
025	O4-73816	09/16/16	O9-1415889	02/02/26	551890	LEXINGTON REGIONAL HEALTH CENT	952	43	INV. 178 66%	79.2000	1.00	79.20	
025	O4-73816	09/16/16	O9-1415889	02/02/26	551890	LEXINGTON REGIONAL HEALTH CENT	952	43	INV. 178 66%	40.8000	1.00	40.80	
025	O4-73816		O9-1415889							Purchase Order Total		120.00	
025	O4-73817	09/16/16	O9-1415886	02/02/26	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	NOV. 2025 66%	145.2000	1.00	145.20	
025	O4-73817	09/16/16	O9-1415886	02/02/26	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	NOV. 2025 34%	74.8000	1.00	74.80	
025	O4-73817		O9-1415886							Purchase Order Total		220.00	
025	O4-73817	09/16/16	O9-1416832	02/05/26	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	DEC. 2025 66%	211.2000	1.00	211.20	
025	O4-73817	09/16/16	O9-1416832	02/05/26	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	DEC. 2025 34%	108.8000	1.00	108.80	
025	O4-73817		O9-1416832							Purchase Order Total		320.00	
025	O4-73817	09/16/16	O9-1427815	03/31/26	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	JAN. 2026	145.2000	1.00	145.20	
025	O4-73817	09/16/16	O9-1427815	03/31/26	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	JAN. 2026	74.8000	1.00	74.80	
025	O4-73817		O9-1427815							Purchase Order Total		220.00	
025	O4-75457	01/13/17	O9-1416828	02/05/26	555966	YORK GENERAL HEALTHCARE SERVIC	952	43	QTR 4 2025 66%	92.4000	1.00	92.40	
025	O4-75457	01/13/17	O9-1416828	02/05/26	555966	YORK GENERAL HEALTHCARE SERVIC	952	43	QTR 4 2025 34%	47.6000	1.00	47.60	
025	O4-75457		O9-1416828							Purchase Order Total		140.00	
025	O4-76078	03/13/17	O9-1414140	01/26/26	629357	METHODIST FREMONT HEALTH	952	43	CI-1010456 66%	132.0000	1.00	132.00	
025	O4-76078	03/13/17	O9-1414140	01/26/26	629357	METHODIST FREMONT HEALTH	952	43	CI-1010456 34%	68.0000	1.00	68.00	
025	O4-76078		O9-1414140							Purchase Order Total		200.00	
025	O4-76078	03/13/17	O9-1422221	03/04/26	629357	METHODIST FREMONT HEALTH	952	43	CI-1010920 66%	290.4000	1.00	290.40	
025	O4-76078	03/13/17	O9-1422221	03/04/26	629357	METHODIST FREMONT HEALTH	952	43	CI-1010920 34%	149.6000	1.00	149.60	
025	O4-76078		O9-1422221							Purchase Order Total		440.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-76078	03/13/17	O9-1427827	03/31/26	629357	METHODIST FREMONT HEALTH	952	43	CI-1011171	79.2000	1.00	79.20	
025	O4-76078	03/13/17	O9-1427827	03/31/26	629357	METHODIST FREMONT HEALTH	952	43	CI-1011171	40.8000	1.00	40.80	
025	O4-76078		O9-1427827							Purchase Order Total		120.00	
025	O4-76079	03/13/17	O9-1414102	01/26/26	511863	MCH PHYSICIANS, BLAIR CLINIC	952	43	2025 QTR 4 66%	39.6000	1.00	39.60	
025	O4-76079	03/13/17	O9-1414102	01/26/26	511863	MCH PHYSICIANS, BLAIR CLINIC	952	43	2025 QTR 4 34%	20.4000	1.00	20.40	
025	O4-76079		O9-1414102							Purchase Order Total		60.00	
025	O4-76081	03/14/17	O9-1411021	01/08/26	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	SEPT. 2025 66%	1214.4000	1.00	1,214.40	
025	O4-76081	03/14/17	O9-1411021	01/08/26	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	SEPT. 2025 34%	625.6000	1.00	625.60	
025	O4-76081		O9-1411021							Purchase Order Total		1,840.00	
025	O4-76081	03/14/17	O9-1411022	01/08/26	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	OCT. 2025 66%	1016.4000	1.00	1,016.40	
025	O4-76081	03/14/17	O9-1411022	01/08/26	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	OCT. 2025 34%	523.6000	1.00	523.60	
025	O4-76081		O9-1411022							Purchase Order Total		1,540.00	
025	O4-76081	03/14/17	O9-1415882	02/02/26	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	NOV. 2025 66%	1003.2000	1.00	1,003.20	
025	O4-76081	03/14/17	O9-1415882	02/02/26	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	NOV. 2025 34%	516.8000	1.00	516.80	
025	O4-76081		O9-1415882							Purchase Order Total		1,520.00	
025	O4-76081	03/14/17	O9-1416875	02/05/26	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	DEC. 2025 66%	1003.2000	1.00	1,003.20	
025	O4-76081	03/14/17	O9-1416875	02/05/26	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	DEC. 2025 34%	516.8000	1.00	516.80	
025	O4-76081		O9-1416875							Purchase Order Total		1,520.00	
025	O4-76081	03/14/17	O9-1427771	03/31/26	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	JAN. 2026	1161.6000	1.00	1,161.60	
025	O4-76081	03/14/17	O9-1427771	03/31/26	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	JAN. 2026	598.4000	1.00	598.40	
025	O4-76081		O9-1427771							Purchase Order Total		1,760.00	
025	O4-76083	03/14/17	O9-1422222	03/04/26	523965	CHI HEALTH GOOD SAMARITAN - PA	952	43	OCT-DEC 2025 66%	356.4000	1.00	356.40	
025	O4-76083	03/14/17	O9-1422222	03/04/26	523965	CHI HEALTH GOOD SAMARITAN - PA	952	43	OCT-DEC 2025 34%	183.6000	1.00	183.60	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-76083		O9-1422222							Purchase Order Total		540.00	
025	O4-76084	03/14/17	O9-1427772	03/31/26	602156	CHI HEALTH - LAKESIDE	952	43	JULY-DEC 2025	1650.0000	1.00	1,650.00	
025	O4-76084	03/14/17	O9-1427772	03/31/26	602156	CHI HEALTH - LAKESIDE	952	43	JULY-DEC 2025	850.0000	1.00	850.00	
025	O4-76084		O9-1427772							Purchase Order Total		2,500.00	
025	O4-76096	03/14/17	O9-1415884	02/02/26	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	INV. LM6530 66%	92.4000	1.00	92.40	
025	O4-76096	03/14/17	O9-1415884	02/02/26	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	INV. LM6530 34%	47.6000	1.00	47.60	
025	O4-76096		O9-1415884							Purchase Order Total		140.00	
025	O4-76096	03/14/17	O9-1416878	02/05/26	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM6541 66%	184.8000	1.00	184.80	
025	O4-76096	03/14/17	O9-1416878	02/05/26	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM6541 34%	95.2000	1.00	95.20	
025	O4-76096		O9-1416878							Purchase Order Total		280.00	
025	O4-76096	03/14/17	O9-1427780	03/31/26	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM6553	118.8000	1.00	118.80	
025	O4-76096	03/14/17	O9-1427780	03/31/26	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM6553	61.2000	1.00	61.20	
025	O4-76096		O9-1427780							Purchase Order Total		180.00	
025	O4-76107	03/14/17	O9-1422197	03/04/26	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	INV 358 66%	13.2000	1.00	13.20	
025	O4-76107	03/14/17	O9-1422197	03/04/26	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	INV 358 34%	6.8000	1.00	6.80	
025	O4-76107		O9-1422197							Purchase Order Total		20.00	
025	O4-76107	03/14/17	O9-1427817	03/31/26	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	INV. 359	13.2000	1.00	13.20	
025	O4-76107	03/14/17	O9-1427817	03/31/26	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	INV. 359	6.8000	1.00	6.80	
025	O4-76107		O9-1427817							Purchase Order Total		20.00	
025	O4-76107	03/14/17	O9-1427830	03/31/26	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	INV. 360	13.2000	1.00	13.20	
025	O4-76107	03/14/17	O9-1427830	03/31/26	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	INV. 360	6.8000	1.00	6.80	
025	O4-76107		O9-1427830							Purchase Order Total		20.00	
025	O4-76110	03/14/17	O9-1415892	02/02/26	538487	NEBRASKA METHODIST HOSPITAL	952	43	CI-1010426 66%	792.0000	1.00	792.00	
025	O4-76110	03/14/17	O9-1415892	02/02/26	538487	NEBRASKA METHODIST HOSPITAL	952	43	CI-1010426 34%	408.0000	1.00	408.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						HOSPITAL							
025	O4-76110		O9-1415892							Purchase Order Total		1,200.00	
025	O4-76110	03/14/17	O9-1422206	03/04/26	538487	NEBRASKA METHODIST HOSPITAL	952	43	CI-1010891 66%	1240.8000	1.00	1,240.80	
025	O4-76110	03/14/17	O9-1422206	03/04/26	538487	NEBRASKA METHODIST HOSPITAL	952	43	CI-1010891 34%	639.2000	1.00	639.20	
025	O4-76110		O9-1422206							Purchase Order Total		1,880.00	
025	O4-76110	03/14/17	O9-1427823	03/31/26	538487	NEBRASKA METHODIST HOSPITAL	952	43	CI-1011142	937.2000	1.00	937.20	
025	O4-76110	03/14/17	O9-1427823	03/31/26	538487	NEBRASKA METHODIST HOSPITAL	952	43	CI-1011142	482.8000	1.00	482.80	
025	O4-76110		O9-1427823							Purchase Order Total		1,420.00	
025	O4-76111	03/14/17	O9-1414121	01/26/26	1069816	NEBRASKA HEALTH SYSTEMS	952	43	NOV. 2025 66%	594.0000	1.00	594.00	
025	O4-76111	03/14/17	O9-1414121	01/26/26	1069816	NEBRASKA HEALTH SYSTEMS	952	43	NOV. 2025 34%	306.0000	1.00	306.00	
025	O4-76111		O9-1414121							Purchase Order Total		900.00	
025	O4-76111	03/14/17	O9-1416882	02/05/26	1069816	NEBRASKA HEALTH SYSTEMS	952	43	DEC. 2025 66%	633.6000	1.00	633.60	
025	O4-76111	03/14/17	O9-1416882	02/05/26	1069816	NEBRASKA HEALTH SYSTEMS	952	43	DEC. 2025 34%	326.4000	1.00	326.40	
025	O4-76111		O9-1416882							Purchase Order Total		960.00	
025	O4-76111	03/14/17	O9-1427820	03/31/26	1069816	NEBRASKA HEALTH SYSTEMS	952	43	JAN. 2026	792.0000	1.00	792.00	
025	O4-76111	03/14/17	O9-1427820	03/31/26	1069816	NEBRASKA HEALTH SYSTEMS	952	43	JAN. 2026	408.0000	1.00	408.00	
025	O4-76111		O9-1427820							Purchase Order Total		1,200.00	
025	O4-76190	03/20/17	O9-1414107	01/26/26	602247	PENDER COMMUNITY HOSPITAL	952	43	12-16-25 66%	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1414107	01/26/26	602247	PENDER COMMUNITY HOSPITAL	952	43	12-16-25 34%	6.8000	1.00	6.80	
025	O4-76190		O9-1414107							Purchase Order Total		20.00	
025	O4-76190	03/20/17	O9-1414109	01/26/26	602247	PENDER COMMUNITY HOSPITAL	952	43	12-26-25 66%	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1414109	01/26/26	602247	PENDER COMMUNITY HOSPITAL	952	43	12-26-25 34%	6.8000	1.00	6.80	
025	O4-76190		O9-1414109							Purchase Order Total		20.00	
025	O4-76190	03/20/17	O9-1414120	01/26/26	602247	PENDER COMMUNITY HOSPITAL	952	43	INV 11-18-25 66%	13.2000	1.00	13.20	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-76190	03/20/17	O9-1414120	01/26/26	602247	PENDER COMMUNITY HOSPITAL	952	43	INV 11-18-25 34%	6.8000	1.00	6.80	
025	O4-76190		O9-1414120							Purchase Order Total		20.00	
025	O4-76190	03/20/17	O9-1416773	02/05/26	602247	PENDER COMMUNITY HOSPITAL	952	43	JAN 6, 2026 66%	26.4000	1.00	26.40	
025	O4-76190	03/20/17	O9-1416773	02/05/26	602247	PENDER COMMUNITY HOSPITAL	952	43	JAN 6, 2026 34%	13.6000	1.00	13.60	
025	O4-76190		O9-1416773							Purchase Order Total		40.00	
025	O4-76190	03/20/17	O9-1416779	02/05/26	602247	PENDER COMMUNITY HOSPITAL	952	43	DEC. 3, 2025 66%	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1416779	02/05/26	602247	PENDER COMMUNITY HOSPITAL	952	43	DEC. 3, 2025 34%	6.8000	1.00	6.80	
025	O4-76190		O9-1416779							Purchase Order Total		20.00	
025	O4-76190	03/20/17	O9-1421179	02/27/26	602247	PENDER COMMUNITY HOSPITAL	952	43	JAN 22 2026	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1421179	02/27/26	602247	PENDER COMMUNITY HOSPITAL	952	43	JAN 22 2026	6.8000	1.00	6.80	
025	O4-76190		O9-1421179							Purchase Order Total		20.00	
025	O4-76190	03/20/17	O9-1421180	02/27/26	602247	PENDER COMMUNITY HOSPITAL	952	43	JAN. 28, 2026	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1421180	02/27/26	602247	PENDER COMMUNITY HOSPITAL	952	43	JAN. 28, 2026	6.8000	1.00	6.80	
025	O4-76190		O9-1421180							Purchase Order Total		20.00	
025	O4-76190	03/20/17	O9-1422198	03/04/26	602247	PENDER COMMUNITY HOSPITAL	952	43	JAN. 16, 2025 66%	26.4000	1.00	26.40	
025	O4-76190	03/20/17	O9-1422198	03/04/26	602247	PENDER COMMUNITY HOSPITAL	952	43	JAN. 16, 2025 34%	13.6000	1.00	13.60	
025	O4-76190		O9-1422198							Purchase Order Total		40.00	
025	O4-76190	03/20/17	O9-1422199	03/04/26	602247	PENDER COMMUNITY HOSPITAL	952	43	JAN. 22,2026 66%	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1422199	03/04/26	602247	PENDER COMMUNITY HOSPITAL	952	43	JAN. 22,2026 34%	6.8000	1.00	6.80	
025	O4-76190		O9-1422199							Purchase Order Total		20.00	
025	O4-76190	03/20/17	O9-1427804	03/31/26	602247	PENDER COMMUNITY HOSPITAL	952	43	JAN. 30, 2026	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1427804	03/31/26	602247	PENDER COMMUNITY HOSPITAL	952	43	JAN. 30, 2026	6.8000	1.00	6.80	
025	O4-76190		O9-1427804							Purchase Order Total		20.00	
025	O4-76190	03/20/17	O9-1427806	03/31/26	602247	PENDER COMMUNITY HOSPITAL	952	43	FEB. 18, 2026	13.2000	1.00	13.20	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-76190	03/20/17	O9-1427806	03/31/26	602247	HOSPITAL PENDER COMMUNITY HOSPITAL	952	43	FEB. 18, 2026	6.8000	1.00	6.80	
025	O4-76190		O9-1427806							Purchase Order Total		20.00	
025	O4-76190	03/20/17	O9-1427808	03/31/26	602247	HOSPITAL PENDER COMMUNITY HOSPITAL	952	43	FEB. 11, 2026	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1427808	03/31/26	602247	HOSPITAL PENDER COMMUNITY HOSPITAL	952	43	FEB. 11, 2026	6.8000	1.00	6.80	
025	O4-76190		O9-1427808							Purchase Order Total		20.00	
025	O4-76190	03/20/17	O9-1427810	03/31/26	602247	HOSPITAL PENDER COMMUNITY HOSPITAL	952	43	FEB. 3, 2026	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1427810	03/31/26	602247	HOSPITAL PENDER COMMUNITY HOSPITAL	952	43	FEB. 3, 2026	6.8000	1.00	6.80	
025	O4-76190		O9-1427810							Purchase Order Total		20.00	
025	O4-76196	03/20/17	O9-1411020	01/08/26	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1344 66%	13.2000	1.00	13.20	
025	O4-76196	03/20/17	O9-1411020	01/08/26	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1344 34%	6.8000	1.00	6.80	
025	O4-76196		O9-1411020							Purchase Order Total		20.00	
025	O4-76196	03/20/17	O9-1416785	02/05/26	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	INV. 1345 66%	13.2000	1.00	13.20	
025	O4-76196	03/20/17	O9-1416785	02/05/26	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	INV. 1345 34%	6.8000	1.00	6.80	
025	O4-76196		O9-1416785							Purchase Order Total		20.00	
025	O4-76196	03/20/17	O9-1422200	03/04/26	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	INV 1346 66%	13.2000	1.00	13.20	
025	O4-76196	03/20/17	O9-1422200	03/04/26	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	INV 1346 34%	6.8000	1.00	6.80	
025	O4-76196		O9-1422200							Purchase Order Total		20.00	
025	O4-76196	03/20/17	O9-1422201	03/04/26	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	INV 1347 66%	13.2000	1.00	13.20	
025	O4-76196	03/20/17	O9-1422201	03/04/26	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	INV 1347 34%	6.8000	1.00	6.80	
025	O4-76196		O9-1422201							Purchase Order Total		20.00	
025	O4-76196	03/20/17	O9-1427787	03/31/26	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	INV. 1351	13.2000	1.00	13.20	
025	O4-76196	03/20/17	O9-1427787	03/31/26	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	INV. 1351	6.8000	1.00	6.80	
025	O4-76196		O9-1427787							Purchase Order Total		20.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	04-76196	03/20/17	09-1427792	03/31/26	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	INV. 1350	13.2000	1.00	13.20	
025	04-76196	03/20/17	09-1427792	03/31/26	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	INV. 1350	6.8000	1.00	6.80	
025	04-76196		09-1427792							Purchase Order Total		20.00	
025	04-76196	03/20/17	09-1427793	03/31/26	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	INV. 1349	13.2000	1.00	13.20	
025	04-76196	03/20/17	09-1427793	03/31/26	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	INV. 1349	6.8000	1.00	6.80	
025	04-76196		09-1427793							Purchase Order Total		20.00	
025	04-76196	03/20/17	09-1427798	03/31/26	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	INV. 1348	13.2000	1.00	13.20	
025	04-76196	03/20/17	09-1427798	03/31/26	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	INV. 1348	6.8000	1.00	6.80	
025	04-76196		09-1427798							Purchase Order Total		20.00	
025	04-76198	03/20/17	09-1416800	02/05/26	544447	REGIONAL WEST MEDICAL CENTER	952	43	NOV. 2025 66%	250.8000	1.00	250.80	
025	04-76198	03/20/17	09-1416800	02/05/26	544447	REGIONAL WEST MEDICAL CENTER	952	43	NOV. 2025 34%	129.2000	1.00	129.20	
025	04-76198		09-1416800							Purchase Order Total		380.00	
025	04-76198	03/20/17	09-1416802	02/05/26	544447	REGIONAL WEST MEDICAL CENTER	952	43	DEC. 2025 66%	277.2000	1.00	277.20	
025	04-76198	03/20/17	09-1416802	02/05/26	544447	REGIONAL WEST MEDICAL CENTER	952	43	DEC. 2025 34%	142.8000	1.00	142.80	
025	04-76198		09-1416802							Purchase Order Total		420.00	
025	04-76198	03/20/17	09-1427783	03/31/26	544447	REGIONAL WEST MEDICAL CENTER	952	43	2-4-2026	277.2000	1.00	277.20	
025	04-76198	03/20/17	09-1427783	03/31/26	544447	REGIONAL WEST MEDICAL CENTER	952	43	2-4-2026	142.8000	1.00	142.80	
025	04-76198		09-1427783							Purchase Order Total		420.00	
025	04-76200	09/20/16	09-1416837	02/05/26	513633	TRI VALLEY HEALTH SYSTEM	952	43	JAN. 14, 2026 66%	13.2000	1.00	13.20	
025	04-76200	09/20/16	09-1416837	02/05/26	513633	TRI VALLEY HEALTH SYSTEM	952	43	JAN. 14, 2026 34%	6.8000	1.00	6.80	
025	04-76200		09-1416837							Purchase Order Total		20.00	
025	04-76200	09/20/16	09-1416840	02/05/26	513633	TRI VALLEY HEALTH SYSTEM	952	43	JAN. 14, 2025 66%	13.2000	1.00	13.20	
025	04-76200	09/20/16	09-1416840	02/05/26	513633	TRI VALLEY HEALTH SYSTEM	952	43	JAN. 14, 2026 34%	6.8000	1.00	6.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-76200		O9-1416840							Purchase Order Total		20.00	
025	O4-76200	09/20/16	O9-1416844	02/05/26	513633	TRI VALLEY HEALTH SYSTEM	952	43	JAN. 14, 2026 66%	13.2000	1.00	13.20	
025	O4-76200	09/20/16	O9-1416844	02/05/26	513633	TRI VALLEY HEALTH SYSTEM	952	43	JAN. 14, 2026 34%	6.8000	1.00	6.80	
025	O4-76200		O9-1416844							Purchase Order Total		20.00	
025	O4-76204	03/20/17	O9-1421213	02/27/26	573642	ANNIE JEFFREY MEMORIAL COUNTY	952	43	REF 01212026 66%	13.2000	1.00	13.20	
025	O4-76204	03/20/17	O9-1421213	02/27/26	573642	ANNIE JEFFREY MEMORIAL COUNTY	952	43	REF 01212026 34%	6.8000	1.00	6.80	
025	O4-76204		O9-1421213							Purchase Order Total		20.00	
025	O4-76205	03/20/17	O9-1415875	02/02/26	510151	AVERA ST ANTHONYS HOSPITAL	953	43	DEC. 2025 66%	13.2000	1.00	13.20	
025	O4-76205	03/20/17	O9-1415875	02/02/26	510151	AVERA ST ANTHONYS HOSPITAL	953	43	DEC. 2025 34%	6.8000	1.00	6.80	
025	O4-76205		O9-1415875							Purchase Order Total		20.00	
025	O4-76205	03/20/17	O9-1422207	03/04/26	510151	AVERA ST ANTHONYS HOSPITAL	953	43	JAN 2026 66%	39.6000	1.00	39.60	
025	O4-76205	03/20/17	O9-1422207	03/04/26	510151	AVERA ST ANTHONYS HOSPITAL	953	43	JAN 2026 34%	20.4000	1.00	20.40	
025	O4-76205		O9-1422207							Purchase Order Total		60.00	
025	O4-76205	03/20/17	O9-1427745	03/31/26	510151	AVERA ST ANTHONYS HOSPITAL	953	43	FEBRUARY 2026	13.2000	1.00	13.20	
025	O4-76205	03/20/17	O9-1427745	03/31/26	510151	AVERA ST ANTHONYS HOSPITAL	953	43	FEBRUARY 2026	6.8000	1.00	6.80	
025	O4-76205		O9-1427745							Purchase Order Total		20.00	
025	O4-76206	03/20/17	O9-1422215	03/04/26	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	APRIL 2025 66%	52.8000	1.00	52.80	
025	O4-76206	03/20/17	O9-1422215	03/04/26	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	APRIL 2025 34%	27.2000	1.00	27.20	
025	O4-76206		O9-1422215							Purchase Order Total		80.00	
025	O4-76206	03/20/17	O9-1422217	03/04/26	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	JULY-SEPT 2026 66%	211.2000	1.00	211.20	
025	O4-76206	03/20/17	O9-1422217	03/04/26	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	JULY-SEPT 2026 34%	108.8000	1.00	108.80	
025	O4-76206		O9-1422217							Purchase Order Total		320.00	
025	O4-76206	03/20/17	O9-1422218	03/04/26	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	OCT-DEC 2026 66%	277.2000	1.00	277.20	
025	O4-76206	03/20/17	O9-1422218	03/04/26	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	OCT-DEC 2026 34%	142.8000	1.00	142.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						HOSPITAL &							
025	O4-76206		O9-1422218							Purchase Order Total		420.00	
025	O4-76206	03/20/17	O9-1427750	03/31/26	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	MAY 2026	132.0000	1.00	132.00	
025	O4-76206	03/20/17	O9-1427750	03/31/26	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	MAY 2026	68.0000	1.00	68.00	
025	O4-76206	03/20/17	O9-1427750	03/31/26	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	JUNE 2026	79.2000	1.00	79.20	
025	O4-76206	03/20/17	O9-1427750	03/31/26	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	JUNE 2026	40.8000	1.00	40.80	
025	O4-76206		O9-1427750							Purchase Order Total		320.00	
025	O4-76207	03/20/17	O9-1414098	01/26/26	1293467	BOONE COUNTY HEALTH CENTER	952	43	JAN. 1, 2025 66%	13.2000	1.00	13.20	
025	O4-76207	03/20/17	O9-1414098	01/26/26	1293467	BOONE COUNTY HEALTH CENTER	952	43	JAN. 1, 2025 34%	6.8000	1.00	6.80	
025	O4-76207		O9-1414098							Purchase Order Total		20.00	
025	O4-76208	03/21/17	O9-1415877	02/02/26	512372	BOX BUTTE GENERAL HOSPITAL	952	43	5934	52.8000	1.00	52.80	
025	O4-76208	03/21/17	O9-1415877	02/02/26	512372	BOX BUTTE GENERAL HOSPITAL	952	43	5934	27.2000	1.00	27.20	
025	O4-76208		O9-1415877							Purchase Order Total		80.00	
025	O4-76209	03/21/17	O9-1422194	03/04/26	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	REF 70005670 66%	13.2000	1.00	13.20	
025	O4-76209	03/21/17	O9-1422194	03/04/26	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	REF 70005670 34%	6.8000	1.00	6.80	
025	O4-76209		O9-1422194							Purchase Order Total		20.00	
025	O4-76209	03/21/17	O9-1427757	03/31/26	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	REF #70005903	13.2000	1.00	13.20	
025	O4-76209	03/21/17	O9-1427757	03/31/26	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	REF #70005903	6.8000	1.00	6.80	
025	O4-76209		O9-1427757							Purchase Order Total		20.00	
025	O4-76209	03/21/17	O9-1427763	03/31/26	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	REF #70006475	13.2000	1.00	13.20	
025	O4-76209	03/21/17	O9-1427763	03/31/26	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	REF #70006475	6.8000	1.00	6.80	
025	O4-76209		O9-1427763							Purchase Order Total		20.00	
025	O4-76213	03/21/17	O9-1427774	03/31/26	515858	COLUMBUS COMMUNITY HOSPITAL IN	952	43	JAN-DEC 2025	2349.6000	1.00	2,349.60	
025	O4-76213	03/21/17	O9-1427774	03/31/26	515858	COLUMBUS COMMUNITY HOSPITAL IN	952	43	JAN-DEC 2025	1210.4000	1.00	1,210.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request		
						HOSPITAL IN									
025	O4-76213		O9-1427774							Purchase Order Total		3,560.00			
025	O4-76213	03/21/17	O9-1427777	03/31/26	515858	COLUMBUS COMMUNITY HOSPITAL IN	952	43	JAN/FEB 2026	343.2000	1.00	343.20			
025	O4-76213	03/21/17	O9-1427777	03/31/26	515858	COLUMBUS COMMUNITY HOSPITAL IN	952	43	JAN/FEB 2026	176.8000	1.00	176.80			
025	O4-76213		O9-1427777							Purchase Order Total		520.00			
025	O4-76219	10/01/16	O9-1414100	01/26/26	512958	CRETE AREA MEDICAL CENTER	952	43	DEC. 2025 66%	13.2000	1.00	13.20			
025	O4-76219	10/01/16	O9-1414100	01/26/26	512958	CRETE AREA MEDICAL CENTER	952	43	DEC. 2025 34%	6.8000	1.00	6.80			
025	O4-76219		O9-1414100							Purchase Order Total		20.00			
025	O4-76219	10/01/16	O9-1414115	01/26/26	512958	CRETE AREA MEDICAL CENTER	952	43	NOV. 2025 66%	26.4000	1.00	26.40			
025	O4-76219	10/01/16	O9-1414115	01/26/26	512958	CRETE AREA MEDICAL CENTER	952	43	NOV. 2025 34%	13.6000	1.00	13.60			
025	O4-76219		O9-1414115							Purchase Order Total		40.00			
025	O4-76219	10/01/16	O9-1422203	03/04/26	512958	CRETE AREA MEDICAL CENTER	952	43	JAN. 2026 66%	26.4000	1.00	26.40			
025	O4-76219	10/01/16	O9-1422203	03/04/26	512958	CRETE AREA MEDICAL CENTER	952	43	JAN. 2026 34%	13.6000	1.00	13.60			
025	O4-76219		O9-1422203							Purchase Order Total		40.00			
025	O4-76219	10/01/16	O9-1427782	03/31/26	512958	CRETE AREA MEDICAL CENTER	952	43	FEB 2026	13.2000	1.00	13.20			
025	O4-76219	10/01/16	O9-1427782	03/31/26	512958	CRETE AREA MEDICAL CENTER	952	43	FEB 2026	6.8000	1.00	6.80			
025	O4-76219		O9-1427782							Purchase Order Total		20.00			
025	O4-76224	03/21/17	O9-1414103	01/26/26	522433	BRIGHT BEGINNING	952	43	MED. REC 229642 66%	13.2000	1.00	13.20			
025	O4-76224	03/21/17	O9-1414103	01/26/26	522433	BRIGHT BEGINNING	952	43	MED. REC 229642 34%	6.8000	1.00	6.80			
025	O4-76224		O9-1414103							Purchase Order Total		20.00			
025	O4-76224	03/21/17	O9-1422196	03/04/26	522433	BRIGHT BEGINNING	952	43	229793 66%	13.2000	1.00	13.20			
025	O4-76224	03/21/17	O9-1422196	03/04/26	522433	BRIGHT BEGINNING	952	43	229793 34%	6.8000	1.00	6.80			
025	O4-76224		O9-1422196							Purchase Order Total		20.00			
025	O4-76228	03/21/17	O9-1415890	02/02/26	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	CINV-10000841 66%	739.2000	1.00	739.20			
025	O4-76228	03/21/17	O9-1415890	02/02/26	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	CINV-10000841 34%	380.8000	1.00	380.80			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-76228		O9-1415890							Purchase Order Total		1,120.00	
025	O4-76247	10/01/16	O9-1414104	01/26/26	512701	BRODSTONE HEALTHCARE	952	43	12-23-25 66%	13.2000	1.00	13.20	
025	O4-76247	10/01/16	O9-1414104	01/26/26	512701	BRODSTONE HEALTHCARE	952	43	12-23-25 34%	6.8000	1.00	6.80	
025	O4-76247		O9-1414104							Purchase Order Total		20.00	
025	O4-76247	10/01/16	O9-1422211	03/04/26	512701	BRODSTONE HEALTHCARE	952	43	JAN 27,2026 66%	13.2000	1.00	13.20	
025	O4-76247	10/01/16	O9-1422211	03/04/26	512701	BRODSTONE HEALTHCARE	952	43	JAN 27,2026 34%	6.8000	1.00	6.80	
025	O4-76247		O9-1422211							Purchase Order Total		20.00	
025	O4-77169	06/02/17	O9-1415894	02/02/26	540003	OGALLALA COMMUNITY HOSPITAL	952	43	INV. 394 66%	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-1415894	02/02/26	540003	OGALLALA COMMUNITY HOSPITAL	952	43	INV. 394 34%	6.8000	1.00	6.80	
025	O4-77169		O9-1415894							Purchase Order Total		20.00	
025	O4-77169	06/02/17	O9-1422212	03/04/26	540003	OGALLALA COMMUNITY HOSPITAL	952	43	INV. 395 66%	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-1422212	03/04/26	540003	OGALLALA COMMUNITY HOSPITAL	952	43	INV. 395 34%	6.8000	1.00	6.80	
025	O4-77169		O9-1422212							Purchase Order Total		20.00	
025	O4-77169	06/02/17	O9-1427813	03/31/26	540003	OGALLALA COMMUNITY HOSPITAL	952	43	INV. 398	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-1427813	03/31/26	540003	OGALLALA COMMUNITY HOSPITAL	952	43	INV. 398	6.8000	1.00	6.80	
025	O4-77169		O9-1427813							Purchase Order Total		20.00	
025	O4-77169	06/02/17	O9-1427816	03/31/26	540003	OGALLALA COMMUNITY HOSPITAL	952	43	INV. 397	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-1427816	03/31/26	540003	OGALLALA COMMUNITY HOSPITAL	952	43	INV. 397	6.8000	1.00	6.80	
025	O4-77169		O9-1427816							Purchase Order Total		20.00	
025	O4-77169	06/02/17	O9-1427818	03/31/26	540003	OGALLALA COMMUNITY HOSPITAL	952	43	INV. 396	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-1427818	03/31/26	540003	OGALLALA COMMUNITY HOSPITAL	952	43	INV. 396	6.8000	1.00	6.80	
025	O4-77169		O9-1427818							Purchase Order Total		20.00	
025	O4-77170	06/02/17	O9-1415888	02/02/26	2757748	KEARNEY REGIONAL MEDICAL CTR	952	43	NOV. 2025 66%	158.4000	1.00	158.40	
025	O4-77170	06/02/17	O9-1415888	02/02/26	2757748	KEARNEY REGIONAL MEDICAL CTR	952	43	NOV. 2025 34%	81.6000	1.00	81.60	
025	O4-77170		O9-1415888							Purchase Order Total		240.00	
025	O4-77170	06/02/17	O9-1422193	03/04/26	2757748	KEARNEY REGIONAL MEDICAL CTR	952	43	DEC. 2025	237.6000	1.00	237.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-77170	06/02/17	O9-1422193	03/04/26	2757748	KEARNEY REGIONAL MEDICAL CTR	952	43	DEC. 2025	122.4000	1.00	122.40	
025	O4-77170		O9-1422193							Purchase Order Total		360.00	
025	O4-77170	06/02/17	O9-1427832	03/31/26	2757748	KEARNEY REGIONAL MEDICAL CTR	952	43	JAN. 2026	92.4000	1.00	92.40	
025	O4-77170	06/02/17	O9-1427832	03/31/26	2757748	KEARNEY REGIONAL MEDICAL CTR	952	43	JAN. 2026	47.6000	1.00	47.60	
025	O4-77170		O9-1427832							Purchase Order Total		140.00	
025	O4-78047	07/12/17	O9-1409763	01/05/26	2369511	DELOITTE CONSULTING LLP	920	04	INV-9000572649	.7500	560,484.58	420,363.44	
025	O4-78047	07/12/17	O9-1409763	01/05/26	2369511	DELOITTE CONSULTING LLP	920	04	INV-9000572649	.2500	560,484.58	140,121.15	
025		07/12/17	O9-1409763	01/05/26	2369511	DELOITTE CONSULTING LLP	920	04	CORRECTINIG ENTRY	.0100-	1.00	.01-	
025			O9-1409763							Purchase Order Total		560,484.58	
025	O4-78047	07/12/17	O9-1421301	03/02/26	2369511	DELOITTE CONSULTING LLP	920	04	INV-9000576635	384764.6600	1.00	384,764.66	
025	O4-78047	07/12/17	O9-1421301	03/02/26	2369511	DELOITTE CONSULTING LLP	920	04	INV-9000576635	42751.6300	1.00	42,751.63	
025	O4-78047		O9-1421301							Purchase Order Total		427,516.29	
025	O4-78047	07/12/17	O9-1421302	03/02/26	2369511	DELOITTE CONSULTING LLP	920	04	INV-9000574264	.7500	560,484.58	420,363.44	
025	O4-78047	07/12/17	O9-1421302	03/02/26	2369511	DELOITTE CONSULTING LLP	920	04	INV-9000574264	.2500	560,484.58	140,121.15	
025		07/12/17	O9-1421302	03/02/26	2369511	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	.0100-	1.00	.01-	
025			O9-1421302							Purchase Order Total		560,484.58	
025	O4-78047	07/12/17	O9-1421312	03/02/26	2369511	DELOITTE CONSULTING LLP	920	04	INV-9000578206	.7500	560,484.58	420,363.44	
025	O4-78047	07/12/17	O9-1421312	03/02/26	2369511	DELOITTE CONSULTING LLP	920	04	INV-9000578206	.2500	560,484.58	140,121.15	
025		07/12/17	O9-1421312	03/02/26	2369511	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	.0100-	1.00	.01-	
025			O9-1421312							Purchase Order Total		560,484.58	
025	O4-80010	11/30/17	O9-1411209	01/09/26	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DECEMBER 2025	472877.3200	1.00	472,877.32	
025	O4-80010	11/30/17	O9-1411209	01/09/26	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DECEMBER 2025	123764.2500	1.00	123,764.25	
025	O4-80010	11/30/17	O9-1411209	01/09/26	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DECEMBER 2025	8513.1700	1.00	8,513.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-80010	11/30/17	O9-1411209	01/09/26	1987820	SOLUTIONS EQUUS WORKFORCE SOLUTIONS	958	39	DECEMBER 2025	5375.1900	1.00	5,375.19	
025	O4-80010	11/30/17	O9-1411209	01/09/26	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DECEMBER 2025	104533.3300	1.00	104,533.33	
025	O4-80010	11/30/17	O9-1411209	01/09/26	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DECEMBER 2025	7005.4600	1.00	7,005.46	
025	O4-80010	11/30/17	O9-1411209	01/09/26	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DECEMBER 2025	66167.5200	1.00	66,167.52	
025	O4-80010		O9-1411209							Purchase Order Total		788,236.24	
025	O4-80010	11/30/17	O9-1417810	02/10/26	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JANUARY 2026	448150.7800	1.00	448,150.78	
025	O4-80010	11/30/17	O9-1417810	02/10/26	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JANUARY 2026	114017.4800	1.00	114,017.48	
025	O4-80010	11/30/17	O9-1417810	02/10/26	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JANUARY 2026	9875.7900	1.00	9,875.79	
025	O4-80010	11/30/17	O9-1417810	02/10/26	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JANUARY 2026	5359.4700	1.00	5,359.47	
025	O4-80010	11/30/17	O9-1417810	02/10/26	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JANUARY 2026	103858.2800	1.00	103,858.28	
025	O4-80010	11/30/17	O9-1417810	02/10/26	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JANUARY 2026	7172.6300	1.00	7,172.63	
025	O4-80010	11/30/17	O9-1417810	02/10/26	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JANUARY 2026	62804.0900	1.00	62,804.09	
025	O4-80010		O9-1417810							Purchase Order Total		751,238.52	
025	O4-80010	11/30/17	O9-1424351	03/13/26	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	FEBRUARY 2026	402362.1900	1.00	402,362.19	
025	O4-80010	11/30/17	O9-1424351	03/13/26	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	FEBRUARY 2026	112986.8100	1.00	112,986.81	
025	O4-80010	11/30/17	O9-1424351	03/13/26	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	FEBRUARY 2026	8700.4600	1.00	8,700.46	
025	O4-80010	11/30/17	O9-1424351	03/13/26	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	FEBRUARY 2026	10468.6100	1.00	10,468.61	
025	O4-80010	11/30/17	O9-1424351	03/13/26	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	FEBRUARY 2026	119269.7300	1.00	119,269.73	
025	O4-80010	11/30/17	O9-1424351	03/13/26	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	FEBRUARY 2026	9298.5500	1.00	9,298.55	
025	O4-80010	11/30/17	O9-1424351	03/13/26	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	FEBRUARY 2026	60444.0100	1.00	60,444.01	
025	O4-80010		O9-1424351							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
												723,530.36	
025	O4-81421	05/05/18	O9-1409657	01/05/26	4219729	DATASHIELD CORPORATION	966	71	0181468	1642.0000	.08	131.36	
025	O4-81421		O9-1409657							Purchase Order Total		131.36	
025	O4-81421	05/05/18	O9-1409886	01/05/26	4219729	DATASHIELD CORPORATION	966	71	180892	1005.0000	.08	80.40	
025	O4-81421		O9-1409886							Purchase Order Total		80.40	
025	O4-81421	05/05/18	O9-1410880	01/08/26	4219729	DATASHIELD CORPORATION	966	71	181676	300.0000	.08	24.00	
025	O4-81421		O9-1410880							Purchase Order Total		24.00	
025	O4-81421	05/05/18	O9-1410881	01/08/26	4219729	DATASHIELD CORPORATION	966	71	181681	300.0000	.08	24.00	
025	O4-81421		O9-1410881							Purchase Order Total		24.00	
025	O4-81421	05/05/18	O9-1410883	01/08/26	4219729	DATASHIELD CORPORATION	966	71	181683	302.0000	.08	24.16	
025	O4-81421		O9-1410883							Purchase Order Total		24.16	
025	O4-81421	05/05/18	O9-1410885	01/08/26	4219729	DATASHIELD CORPORATION	966	71	181684	300.0000	.08	24.00	
025	O4-81421		O9-1410885							Purchase Order Total		24.00	
025	O4-81421	05/05/18	O9-1410887	01/08/26	4219729	DATASHIELD CORPORATION	966	71	181685	338.0000	.08	27.04	
025	O4-81421		O9-1410887							Purchase Order Total		27.04	
025	O4-81421	05/05/18	O9-1410888	01/08/26	4219729	DATASHIELD CORPORATION	966	71	181699	300.0000	.08	24.00	
025	O4-81421		O9-1410888							Purchase Order Total		24.00	
025	O4-81421	05/05/18	O9-1411345	01/12/26	4219729	DATASHIELD CORPORATION	966	71	0182026	1163.9000	.08	93.11	
025	O4-81421	05/05/18	O9-1411345	01/12/26	4219729	DATASHIELD CORPORATION	966	71	0182439	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1411345	01/12/26	4219729	DATASHIELD CORPORATION	966	71	0182447	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1411345	01/12/26	4219729	DATASHIELD CORPORATION	966	71	0182476	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1411345	01/12/26	4219729	DATASHIELD CORPORATION	966	71	0182477	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1411345	01/12/26	4219729	DATASHIELD CORPORATION	966	71	0182624	310.0000	.08	24.80	
025	O4-81421		O9-1411345							Purchase Order Total		213.91	
025	O4-81421	05/05/18	O9-1411366	01/12/26	4219729	DATASHIELD CORPORATION	966	71	0181377	300.0000	.08	24.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CORPORATION							
025	O4-81421	05/05/18	O9-1411366	01/12/26	4219729	DATASHIELD CORPORATION	966	71	0181364	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1411366	01/12/26	4219729	DATASHIELD CORPORATION	966	71	0181350	640.0000	.08	51.20	
025	O4-81421	05/05/18	O9-1411366	01/12/26	4219729	DATASHIELD CORPORATION	966	71	0181351	300.0000	.08	24.00	
025	O4-81421		O9-1411366							Purchase Order Total		123.20	
025	O4-81421	05/05/18	O9-1411420	01/12/26	4219729	DATASHIELD CORPORATION	966	71	0181679	2640.0000	.08	211.20	
025	O4-81421	05/05/18	O9-1411420	01/12/26	4219729	DATASHIELD CORPORATION	966	71	0181563	425.0000	.08	34.00	
025	O4-81421	05/05/18	O9-1411420	01/12/26	4219729	DATASHIELD CORPORATION	966	71	0182026	1163.9000	.08	93.11	
025	O4-81421	05/05/18	O9-1411420	01/12/26	4219729	DATASHIELD CORPORATION	966	71	0181962	1200.0000	.08	96.00	
025	O4-81421	05/05/18	O9-1411420	01/12/26	4219729	DATASHIELD CORPORATION	966	71	0181818	310.0000	.08	24.80	
025	O4-81421	05/05/18	O9-1411420	01/12/26	4219729	DATASHIELD CORPORATION	966	71	0181816	810.0000	.08	64.80	
025	O4-81421	05/05/18	O9-1411420	01/12/26	4219729	DATASHIELD CORPORATION	966	71	0181815	1199.0000	.08	95.92	
025	O4-81421	05/05/18	O9-1411420	01/12/26	4219729	DATASHIELD CORPORATION	966	71	0181809	4200.0000	.08	336.00	
025	O4-81421		O9-1411420							Purchase Order Total		955.83	
025	O4-81421	05/05/18	O9-1412176	01/14/26	4219729	DATASHIELD CORPORATION	966	71	0182964	379.0000	.08	30.32	
025	O4-81421	05/05/18	O9-1412176	01/14/26	4219729	DATASHIELD CORPORATION	966	71	0182963	429.0000	.08	34.32	
025	O4-81421	05/05/18	O9-1412176	01/14/26	4219729	DATASHIELD CORPORATION	966	71	0182962	362.0000	.08	28.96	
025	O4-81421	05/05/18	O9-1412176	01/14/26	4219729	DATASHIELD CORPORATION	966	71	0182960	480.0000	.08	38.40	
025	O4-81421		O9-1412176							Purchase Order Total		132.00	
025	O4-81421	05/05/18	O9-1412412	01/15/26	4219729	DATASHIELD CORPORATION	966	71	0182439	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1412412	01/15/26	4219729	DATASHIELD CORPORATION	966	71	0182447	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1412412	01/15/26	4219729	DATASHIELD CORPORATION	966	71	0182476	300.0000	.08	24.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CORPORATION							
025	O4-81421	05/05/18	O9-1412412	01/15/26	4219729	DATASHIELD CORPORATION	966	71	0182477	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1412412	01/15/26	4219729	DATASHIELD CORPORATION	966	71	0182624	310.0000	.08	24.80	
025	O4-81421		O9-1412412							Purchase Order Total		120.80	
025	O4-81421	05/05/18	O9-1412908	01/20/26	4219729	DATASHIELD CORPORATION	966	71	0183156	345.0000	.08	27.60	
025	O4-81421	05/05/18	O9-1412908	01/20/26	4219729	DATASHIELD CORPORATION	966	71	0183249	303.0000	.08	24.24	
025	O4-81421	05/05/18	O9-1412908	01/20/26	4219729	DATASHIELD CORPORATION	966	71	0183248	370.0000	.08	29.60	
025	O4-81421		O9-1412908							Purchase Order Total		81.44	
025	O4-81421	05/05/18	O9-1414135	01/26/26	4219729	DATASHIELD CORPORATION	966	71	0183529	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1414135	01/26/26	4219729	DATASHIELD CORPORATION	966	71	0183524	300.0000	.08	24.00	
025	O4-81421		O9-1414135							Purchase Order Total		48.00	
025	O4-81421	05/05/18	O9-1415198	01/29/26	4219729	DATASHIELD CORPORATION	966	71	183526	304.0000	.08	24.32	
025	O4-81421		O9-1415198							Purchase Order Total		24.32	
025	O4-81421	05/05/18	O9-1415252	01/30/26	4219729	DATASHIELD CORPORATION	966	71	181682	300.0000	.08	24.00	
025	O4-81421		O9-1415252							Purchase Order Total		24.00	
025	O4-81421	05/05/18	O9-1415253	01/30/26	4219729	DATASHIELD CORPORATION	966	71	181677	300.0000	.08	24.00	
025	O4-81421		O9-1415253							Purchase Order Total		24.00	
025	O4-81421	05/05/18	O9-1415342	01/30/26	4219729	DATASHIELD CORPORATION	966	71	0183761	1992.0000	.08	159.36	
025	O4-81421		O9-1415342							Purchase Order Total		159.36	
025	O4-81421	05/05/18	O9-1415554	02/02/26	4219729	DATASHIELD CORPORATION	966	71	183853	800.0000	.08	64.00	
025	O4-81421		O9-1415554							Purchase Order Total		64.00	
025	O4-81421	05/05/18	O9-1418349	02/12/26	4219729	DATASHIELD CORPORATION	966	71	0183619	400.0000	.08	32.00	
025	O4-81421	05/05/18	O9-1418349	02/12/26	4219729	DATASHIELD CORPORATION	966	71	0183618	400.0000	.08	32.00	
025	O4-81421	05/05/18	O9-1418349	02/12/26	4219729	DATASHIELD CORPORATION	966	71	0183705	300.0000	.08	24.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-81421	05/05/18	O9-1418349	02/12/26	4219729	DATASHIELD CORPORATION	966	71	0183706	301.0000	.08	24.08	
025	O4-81421	05/05/18	O9-1418349	02/12/26	4219729	DATASHIELD CORPORATION	966	71	0183703	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1418349	02/12/26	4219729	DATASHIELD CORPORATION	966	71	0183763	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1418349	02/12/26	4219729	DATASHIELD CORPORATION	966	71	0183762	379.0000	.08	30.32	
025	O4-81421	05/05/18	O9-1418349	02/12/26	4219729	DATASHIELD CORPORATION	966	71	0183644	300.0000	.08	24.00	
025	O4-81421		O9-1418349							Purchase Order Total		214.40	
025	O4-81421	05/05/18	O9-1418941	02/17/26	4219729	DATASHIELD CORPORATION	966	71	185596	1720.0000	.08	137.60	
025	O4-81421		O9-1418941							Purchase Order Total		137.60	
025	O4-81421	05/05/18	O9-1419109	02/18/26	4219729	DATASHIELD CORPORATION	966	71	0183851	425.0000	.08	34.00	
025	O4-81421	05/05/18	O9-1419109	02/18/26	4219729	DATASHIELD CORPORATION	966	71	0183988	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1419109	02/18/26	4219729	DATASHIELD CORPORATION	966	71	0183987	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1419109	02/18/26	4219729	DATASHIELD CORPORATION	966	71	0183968	890.0000	.08	71.20	
025	O4-81421	05/05/18	O9-1419109	02/18/26	4219729	DATASHIELD CORPORATION	966	71	0184055	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1419109	02/18/26	4219729	DATASHIELD CORPORATION	966	71	0184151	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1419109	02/18/26	4219729	DATASHIELD CORPORATION	966	71	0184459	853.8000	.08	68.30	
025	O4-81421	05/05/18	O9-1419109	02/18/26	4219729	DATASHIELD CORPORATION	966	71	0184260	832.0000	.08	66.56	
025	O4-81421	05/05/18	O9-1419109	02/18/26	4219729	DATASHIELD CORPORATION	966	71	0184258	1010.0000	.08	80.80	
025	O4-81421	05/05/18	O9-1419109	02/18/26	4219729	DATASHIELD CORPORATION	966	71	0184253	3490.0000	.08	279.20	
025	O4-81421		O9-1419109							Purchase Order Total		696.06	
025	O4-81421	05/05/18	O9-1419113	02/18/26	4219729	DATASHIELD CORPORATION	966	71	0185420	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1419113	02/18/26	4219729	DATASHIELD CORPORATION	966	71	0185387	300.0000	.08	24.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-81421	05/05/18	09-1419113	02/18/26	4219729	DATASHIELD CORPORATION	966	71	0185386	345.0000	.08	27.60	
025	O4-81421	05/05/18	09-1419113	02/18/26	4219729	DATASHIELD CORPORATION	966	71	0185498	300.0000	.08	24.00	
025	O4-81421	05/05/18	09-1419113	02/18/26	4219729	DATASHIELD CORPORATION	966	71	0185478	300.0000	.08	24.00	
025	O4-81421	05/05/18	09-1419113	02/18/26	4219729	DATASHIELD CORPORATION	966	71	0185550	630.0000	.08	50.40	
025	O4-81421	05/05/18	09-1419113	02/18/26	4219729	DATASHIELD CORPORATION	966	71	0185553	300.0000	.08	24.00	
025	O4-81421	05/05/18	09-1419113	02/18/26	4219729	DATASHIELD CORPORATION	966	71	0185574	400.0000	.08	32.00	
025	O4-81421		09-1419113							Purchase Order Total		230.00	
025	O4-81421	05/05/18	09-1419505	02/19/26	4219729	DATASHIELD CORPORATION	966	71	183966	300.0000	.08	24.00	
025	O4-81421		09-1419505							Purchase Order Total		24.00	
025	O4-81421	05/05/18	09-1419509	02/19/26	4219729	DATASHIELD CORPORATION	966	71	183971	300.0000	.08	24.00	
025	O4-81421		09-1419509							Purchase Order Total		24.00	
025	O4-81421	05/05/18	09-1419512	02/19/26	4219729	DATASHIELD CORPORATION	966	71	183972	502.0000	.08	40.16	
025	O4-81421		09-1419512							Purchase Order Total		40.16	
025	O4-81421	05/05/18	09-1419517	02/19/26	4219729	DATASHIELD CORPORATION	966	71	183973	395.0000	.08	31.60	
025	O4-81421		09-1419517							Purchase Order Total		31.60	
025	O4-81421	05/05/18	09-1419616	02/19/26	4219729	DATASHIELD CORPORATION	966	71	183974	300.0000	.08	24.00	
025	O4-81421		09-1419616							Purchase Order Total		24.00	
025	O4-81421	05/05/18	09-1419618	02/19/26	4219729	DATASHIELD CORPORATION	966	71	183975	328.0000	.08	26.24	
025	O4-81421		09-1419618							Purchase Order Total		26.24	
025	O4-81421	05/05/18	09-1419620	02/19/26	4219729	DATASHIELD CORPORATION	966	71	184002	300.0000	.08	24.00	
025	O4-81421		09-1419620							Purchase Order Total		24.00	
025	O4-81421	05/05/18	09-1420268	02/23/26	4219729	DATASHIELD CORPORATION	966	71	0186025	300.0000	.08	24.00	
025	O4-81421	05/05/18	09-1420268	02/23/26	4219729	DATASHIELD CORPORATION	966	71	0186024	300.0000	.08	24.00	
025	O4-81421		09-1420268							Purchase Order Total		48.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	04-81421	05/05/18	09-1420350	02/24/26	4219729	DATASHIELD CORPORATION	966	71	0186119	300.0000	.08	24.00	
025	04-81421	05/05/18	09-1420350	02/24/26	4219729	DATASHIELD CORPORATION	966	71	0186118	300.0000	.08	24.00	
025	04-81421	05/05/18	09-1420350	02/24/26	4219729	DATASHIELD CORPORATION	966	71	0186218	300.0000	.08	24.00	
025	04-81421	05/05/18	09-1420350	02/24/26	4219729	DATASHIELD CORPORATION	966	71	0186211	300.0000	.08	24.00	
025	04-81421		09-1420350							Purchase Order Total		96.00	
025	04-81421	05/05/18	09-1420737	02/25/26	4219729	DATASHIELD CORPORATION	966	71	0186262	350.0000	.08	28.00	
025	04-81421	05/05/18	09-1420737	02/25/26	4219729	DATASHIELD CORPORATION	966	71	0186261	1100.0000	.08	88.00	
025	04-81421	05/05/18	09-1420737	02/25/26	4219729	DATASHIELD CORPORATION	966	71	0186258	300.0000	.08	24.00	
025	04-81421		09-1420737							Purchase Order Total		140.00	
025	04-81421	05/05/18	09-1421465	03/02/26	4219729	DATASHIELD CORPORATION	966	71	0186684	300.0000	.08	24.00	
025	04-81421	05/05/18	09-1421465	03/02/26	4219729	DATASHIELD CORPORATION	966	71	0186996	300.0000	.08	24.00	
025	04-81421	05/05/18	09-1421465	03/02/26	4219729	DATASHIELD CORPORATION	966	71	0186975	1178.0000	.08	94.24	
025	04-81421		09-1421465							Purchase Order Total		142.24	
025	04-81421	05/05/18	09-1421718	03/03/26	4219729	DATASHIELD CORPORATION	966	71	0187102	3875.0000	.08	310.00	
025	04-81421	05/05/18	09-1421718	03/03/26	4219729	DATASHIELD CORPORATION	966	71	0187102	1.0000	79.00	79.00	
025	04-81421		09-1421718							Purchase Order Total		389.00	
025	04-81421	05/05/18	09-1421787	03/03/26	4219729	DATASHIELD CORPORATION	966	71	0186257	1136.0000	.08	90.88	
025	04-81421		09-1421787							Purchase Order Total		90.88	
025	04-81421	05/05/18	09-1421902	03/03/26	4219729	DATASHIELD CORPORATION	966	71	186259	500.0000	.08	40.00	
025	04-81421		09-1421902							Purchase Order Total		40.00	
025	04-81421	05/05/18	09-1422129	03/04/26	4219729	DATASHIELD CORPORATION	966	71	0187251	1200.0000	.08	96.00	
025	04-81421	05/05/18	09-1422129	03/04/26	4219729	DATASHIELD CORPORATION	966	71	0187113	300.0000	.08	24.00	
025	04-81421	05/05/18	09-1422129	03/04/26	4219729	DATASHIELD CORPORATION	966	71	0187314	790.8000	.08	63.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CORPORATION							
025	O4-81421	05/05/18	O9-1422129	03/04/26	4219729	DATASHIELD	966	71	0187110	760.0000	.08	60.80	
						CORPORATION							
025	O4-81421	05/05/18	O9-1422129	03/04/26	4219729	DATASHIELD	966	71	0187111	950.0000	.08	76.00	
						CORPORATION							
025	O4-81421	05/05/18	O9-1422129	03/04/26	4219729	DATASHIELD	966	71	0187733	1.0000	79.00	79.00	
						CORPORATION							
025	O4-81421	05/05/18	O9-1422129	03/04/26	4219729	DATASHIELD	966	71	0187732	300.0000	.08	24.00	
						CORPORATION							
025	O4-81421		O9-1422129							Purchase Order Total		423.06	
025	O4-81421	05/05/18	O9-1422135	03/04/26	4219729	DATASHIELD	966	71	0187731	300.0000	.08	24.00	
						CORPORATION							
025	O4-81421	05/05/18	O9-1422135	03/04/26	4219729	DATASHIELD	966	71	0187730	338.0000	.08	27.04	
						CORPORATION							
025	O4-81421	05/05/18	O9-1422135	03/04/26	4219729	DATASHIELD	966	71	0187729	300.0000	.08	24.00	
						CORPORATION							
025	O4-81421	05/05/18	O9-1422135	03/04/26	4219729	DATASHIELD	966	71	0187728	300.0000	.08	24.00	
						CORPORATION							
025	O4-81421	05/05/18	O9-1422135	03/04/26	4219729	DATASHIELD	966	71	0187726	300.0000	.08	24.00	
						CORPORATION							
025	O4-81421	05/05/18	O9-1422135	03/04/26	4219729	DATASHIELD	966	71	0187725	480.0000	.08	38.40	
						CORPORATION							
025	O4-81421		O9-1422135							Purchase Order Total		161.44	
025	O4-81421	05/05/18	O9-1422556	03/05/26	4219729	DATASHIELD	966	71	186685	2100.0000	.08	168.00	
						CORPORATION							
025	O4-81421		O9-1422556							Purchase Order Total		168.00	
025	O4-81421	05/05/18	O9-1423751	03/11/26	4219729	DATASHIELD	966	71	0187916	300.0000	.08	24.00	
						CORPORATION							
025	O4-81421	05/05/18	O9-1423751	03/11/26	4219729	DATASHIELD	966	71	0188005	423.0000	.08	33.84	
						CORPORATION							
025	O4-81421	05/05/18	O9-1423751	03/11/26	4219729	DATASHIELD	966	71	0188004	615.0000	.08	49.20	
						CORPORATION							
025	O4-81421		O9-1423751							Purchase Order Total		107.04	
025	O4-81421	05/05/18	O9-1423880	03/12/26	4219729	DATASHIELD	966	71	186812	300.0000	.08	24.00	
						CORPORATION							
025	O4-81421		O9-1423880							Purchase Order Total		24.00	
025	O4-81421	05/05/18	O9-1423882	03/12/26	4219729	DATASHIELD	966	71	186813	300.0000	.08	24.00	
						CORPORATION							
025	O4-81421		O9-1423882							Purchase Order Total		24.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-81421	05/05/18	O9-1423883	03/12/26	4219729	DATASHIELD CORPORATION	966	71	186817	453.0000	.08	36.24	
025	O4-81421		O9-1423883							Purchase Order Total		36.24	
025	O4-81421	05/05/18	O9-1423884	03/12/26	4219729	DATASHIELD CORPORATION	966	71	186818	300.0000	.08	24.00	
025	O4-81421		O9-1423884							Purchase Order Total		24.00	
025	O4-81421	05/05/18	O9-1424213	03/13/26	4219729	DATASHIELD CORPORATION	966	71	186819	300.0000	.08	24.00	
025	O4-81421		O9-1424213							Purchase Order Total		24.00	
025	O4-81421	05/05/18	O9-1424217	03/13/26	4219729	DATASHIELD CORPORATION	966	71	186820	300.0000	.08	24.00	
025	O4-81421		O9-1424217							Purchase Order Total		24.00	
025	O4-81421	05/05/18	O9-1424229	03/13/26	4219729	DATASHIELD CORPORATION	966	71	186838	300.0000	.08	24.00	
025	O4-81421		O9-1424229							Purchase Order Total		24.00	
025	O4-81421	05/05/18	O9-1424232	03/13/26	4219729	DATASHIELD CORPORATION	966	71	186821	393.0000	.08	31.44	
025	O4-81421		O9-1424232							Purchase Order Total		31.44	
025	O4-81421	05/05/18	O9-1424359	03/13/26	4219729	DATASHIELD CORPORATION	966	71	188006	445.0000	.08	35.60	
025	O4-81421		O9-1424359							Purchase Order Total		35.60	
025	O4-81421	05/05/18	O9-1424366	03/13/26	4219729	DATASHIELD CORPORATION	966	71	188231	1340.0000	.08	107.20	
025	O4-81421		O9-1424366							Purchase Order Total		107.20	
025	O4-81421	05/05/18	O9-1424627	03/16/26	4219729	DATASHIELD CORPORATION	966	71	0188104	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1424627	03/16/26	4219729	DATASHIELD CORPORATION	966	71	0188088	300.0000	.08	24.00	
025	O4-81421		O9-1424627							Purchase Order Total		48.00	
025	O4-81421	05/05/18	O9-1425152	03/18/26	4219729	DATASHIELD CORPORATION	966	71	0188442	325.0000	.08	26.00	
025	O4-81421	05/05/18	O9-1425152	03/18/26	4219729	DATASHIELD CORPORATION	966	71	0188609	1225.0000	.08	98.00	
025	O4-81421		O9-1425152							Purchase Order Total		124.00	
025	O4-81421	05/05/18	O9-1425914	03/20/26	4219729	DATASHIELD CORPORATION	966	71	0188687	440.0000	.08	35.20	
025	O4-81421		O9-1425914							Purchase Order Total		35.20	
025	O4-81421	05/05/18	O9-1426837	03/26/26	4219729	DATASHIELD CORPORATION	966	71	0189037	2340.0000	.08	187.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-81421		O9-1426837							Purchase Order Total		187.20	
025	O4-81421	05/05/18	O9-1427469	03/30/26	4219729	DATASHIELD CORPORATION	966	71	0188873	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1427469	03/30/26	4219729	DATASHIELD CORPORATION	966	71	0188972	313.0000	.08	25.04	
025	O4-81421	05/05/18	O9-1427469	03/30/26	4219729	DATASHIELD CORPORATION	966	71	0188971	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1427469	03/30/26	4219729	DATASHIELD CORPORATION	966	71	0188995	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1427469	03/30/26	4219729	DATASHIELD CORPORATION	966	71	0188970	590.0000	.08	47.20	
025	O4-81421		O9-1427469							Purchase Order Total		144.24	
025	O4-81421	05/05/18	O9-1427615	03/30/26	4219729	DATASHIELD CORPORATION	966	71	0189070	370.0000	.08	29.60	
025	O4-81421	05/05/18	O9-1427615	03/30/26	4219729	DATASHIELD CORPORATION	966	71	0189040	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1427615	03/30/26	4219729	DATASHIELD CORPORATION	966	71	0189038	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1427615	03/30/26	4219729	DATASHIELD CORPORATION	966	71	0189036	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1427615	03/30/26	4219729	DATASHIELD CORPORATION	966	71	0189132	430.0000	.08	34.40	
025	O4-81421	05/05/18	O9-1427615	03/30/26	4219729	DATASHIELD CORPORATION	966	71	0189256	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1427615	03/30/26	4219729	DATASHIELD CORPORATION	966	71	0189249	358.0000	.08	28.64	
025	O4-81421	05/05/18	O9-1427615	03/30/26	4219729	DATASHIELD CORPORATION	966	71	0189247	375.0000	.08	30.00	
025	O4-81421		O9-1427615							Purchase Order Total		218.64	
025	O4-81421	05/05/18	O9-1427650	03/30/26	4219729	DATASHIELD CORPORATION	966	71	189246	300.0000	.08	24.00	
025	O4-81421		O9-1427650							Purchase Order Total		24.00	
025	O4-81421	05/05/18	O9-1427651	03/30/26	4219729	DATASHIELD CORPORATION	966	71	189250	300.0000	.08	24.00	
025	O4-81421		O9-1427651							Purchase Order Total		24.00	
025	O4-81421	05/05/18	O9-1427652	03/30/26	4219729	DATASHIELD CORPORATION	966	71	189251	300.0000	.08	24.00	
025	O4-81421		O9-1427652							Purchase Order Total		24.00	
025	O4-81421	05/05/18	O9-1427653	03/30/26	4219729	DATASHIELD	966	71	189252	300.0000	.08	24.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request		
						CORPORATION									
025	O4-81421		O9-1427653							Purchase Order Total		24.00			
025	O4-81421	05/05/18	O9-1427654	03/30/26	4219729	DATASHIELD CORPORATION	966	71	189253	300.0000	.08	24.00			
						CORPORATION									
025	O4-81421		O9-1427654							Purchase Order Total		24.00			
025	O4-81421	05/05/18	O9-1427655	03/30/26	4219729	DATASHIELD CORPORATION	966	71	189254	369.0000	.08	29.52			
						CORPORATION									
025	O4-81421		O9-1427655							Purchase Order Total		29.52			
025	O4-81421	05/05/18	O9-1427656	03/30/26	4219729	DATASHIELD CORPORATION	966	71	189277	300.0000	.08	24.00			
						CORPORATION									
025	O4-81421		O9-1427656							Purchase Order Total		24.00			
025	O4-81718	05/22/18	O9-1411890	01/13/26	3203522	NEBRASKA PHARMACISTS - DRUG DI	948	72	3162490	17104.5200	1.00	17,104.52			
						CORPORATION									
025	O4-81718		O9-1411890							Purchase Order Total		17,104.52			
025	O4-81718	05/22/18	O9-1416484	02/04/26	3203522	NEBRASKA PHARMACISTS - DRUG DI	948	72	3162491	35676.6000	1.00	35,676.60			
						CORPORATION									
025	O4-81718		O9-1416484							Purchase Order Total		35,676.60			
025	O4-81718	05/22/18	O9-1421460	03/02/26	3203522	NEBRASKA PHARMACISTS - DRUG DI	948	72	3162492	18769.3900	1.00	18,769.39			
						CORPORATION									
025	O4-81718		O9-1421460							Purchase Order Total		18,769.39			
025	O4-81718	05/22/18	O9-1425931	03/20/26	3203522	NEBRASKA PHARMACISTS - DRUG DI	948	72	3162493	18802.7000	1.00	18,802.70			
						CORPORATION									
025	O4-81718		O9-1425931							Purchase Order Total		18,802.70			
025	O4-84038	10/23/18	O9-1410386	01/07/26	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361125-2	.5000	51,005.00	25,502.50			
025	O4-84038	10/23/18	O9-1410386	01/07/26	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361125-2	.5000	51,005.00	25,502.50			
						CORPORATION									
025	O4-84038		O9-1410386							Purchase Order Total		51,005.00			
025	O4-84038	10/23/18	O9-1414256	01/26/26	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361225	15298.1300	1.00	15,298.13			
025	O4-84038	10/23/18	O9-1414256	01/26/26	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361225	15298.1200	1.00	15,298.12			
						CORPORATION									
025	O4-84038		O9-1414256							Purchase Order Total		30,596.25			
025	O4-84038	10/23/18	O9-1420583	02/24/26	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360126	3946.2500	1.00	3,946.25			
025	O4-84038	10/23/18	O9-1420583	02/24/26	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360126	3946.2500	1.00	3,946.25			
025	O4-84038	10/23/18	O9-1420583	02/24/26	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360126	12633.1300	1.00	12,633.13			
025	O4-84038	10/23/18	O9-1420583	02/24/26	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360126	12633.1200	1.00	12,633.12			
025	O4-84038	10/23/18	O9-1420583	02/24/26	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360126	5432.5000	1.00	5,432.50			
025	O4-84038	10/23/18	O9-1420583	02/24/26	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360126	5432.5000	1.00	5,432.50			
025	O4-84038	10/23/18	O9-1420583	02/24/26	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360126	358.7500	1.00	358.75			
025	O4-84038	10/23/18	O9-1420583	02/24/26	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360126	358.7500	1.00	358.75			
025	O4-84038	10/23/18	O9-1420583	02/24/26	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360126	4.2500	205.00	871.25			
025	O4-84038	10/23/18	O9-1420583	02/24/26	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360126	4.2500	205.00	871.25			

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-84038		O9-1420583							Purchase Order Total		46,483.75	
025	O4-84038	10/23/18	O9-1426175	03/23/26	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360226	4407.5000	1.00	4,407.50	
025	O4-84038	10/23/18	O9-1426175	03/23/26	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360226	4407.5000	1.00	4,407.50	
025	O4-84038	10/23/18	O9-1426175	03/23/26	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360226	3869.3800	1.00	3,869.38	
025	O4-84038	10/23/18	O9-1426175	03/23/26	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360226	3869.3700	1.00	3,869.37	
025	O4-84038	10/23/18	O9-1426175	03/23/26	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360226	17040.6300	1.00	17,040.63	
025	O4-84038	10/23/18	O9-1426175	03/23/26	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360226	17040.6200	1.00	17,040.62	
025	O4-84038	10/23/18	O9-1426175	03/23/26	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360226	768.7500	1.00	768.75	
025	O4-84038	10/23/18	O9-1426175	03/23/26	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360226	768.7500	1.00	768.75	
025	O4-84038	10/23/18	O9-1426175	03/23/26	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360226	7.1250	205.00	1,460.63	
025	O4-84038	10/23/18	O9-1426175	03/23/26	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360226	7.1250	205.00	1,460.63	
025		10/23/18	O9-1426175	03/23/26	2051503	CBIZ OPTUMAS LLC	948	46	ROUNDING ERROR	.0100-	1.00	.01-	
025			O9-1426175							Purchase Order Total		55,093.75	
025	O4-84687	07/21/20	O9-1410848	01/08/26	538140	TYLER NEBRASKA	920	47	9320458	47.1200	1.00	47.12	SOL
025	O4-84687	07/21/20	O9-1410848	01/08/26	538140	TYLER NEBRASKA	920	47	9320458	47.1300	1.00	47.13	SOL
025	O4-84687		O9-1410848							Purchase Order Total		94.25	
025	O4-84687	07/21/20	O9-1418864	02/17/26	538140	TYLER NEBRASKA	920	47	9360574	156.6300	1.00	156.63	SOL
025	O4-84687	07/21/20	O9-1418864	02/17/26	538140	TYLER NEBRASKA	920	47	9360574	156.6200	1.00	156.62	SOL
025	O4-84687		O9-1418864							Purchase Order Total		313.25	
025	O4-84687	07/21/20	O9-1422825	03/06/26	538140	TYLER NEBRASKA	920	47	9390586	172.5000	1.00	172.50	SOL
025	O4-84687	07/21/20	O9-1422825	03/06/26	538140	TYLER NEBRASKA	920	47	9390586	172.5000	1.00	172.50	SOL
025	O4-84687		O9-1422825							Purchase Order Total		345.00	
025	O4-85239	02/27/19	O9-1411795	01/13/26	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	DEC2025	.5000	8,775.00	4,387.50	
025	O4-85239	02/27/19	O9-1411795	01/13/26	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	DEC2025	.5000	8,775.00	4,387.50	
025	O4-85239	02/27/19	O9-1411795	01/13/26	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	DEC2025	54602.4800	1.00	54,602.48	
025	O4-85239	02/27/19	O9-1411795	01/13/26	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	DEC2025	43373.9600	1.00	43,373.96	
025	O4-85239		O9-1411795							Purchase Order Total		106,751.44	
025	O4-85239	02/27/19	O9-1418966	02/17/26	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JAN2026	.5000	8,775.00	4,387.50	
025	O4-85239	02/27/19	O9-1418966	02/17/26	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JAN2026	.5000	8,775.00	4,387.50	
025	O4-85239	02/27/19	O9-1418966	02/17/26	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JAN2026	18729.7400	1.00	18,729.74	
025	O4-85239	02/27/19	O9-1418966	02/17/26	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JAN2026	28853.1600	1.00	28,853.16	

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025	O4-85239		O9-1418966							Purchase Order Total		56,357.90	
025	O4-85239	02/27/19	O9-1425401	03/19/26	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	FEB2026	.5000	8,775.00	4,387.50	
025	O4-85239	02/27/19	O9-1425401	03/19/26	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	FEB2026	.5000	8,775.00	4,387.50	
025	O4-85239	02/27/19	O9-1425401	03/19/26	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	FEB2026	58592.8300	1.00	58,592.83	
025	O4-85239	02/27/19	O9-1425401	03/19/26	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	FEB2026	21938.4100	1.00	21,938.41	
025	O4-85239		O9-1425401							Purchase Order Total		89,306.24	
025	O4-85402	03/07/19	O9-1419308	02/18/26	1308718	PARTNERS FOR INSIGHTFUL EVALUA	948	72	2101-0501	10500.0000	1.00	10,500.00	
025	O4-85402		O9-1419308							Purchase Order Total		10,500.00	
025	O4-87262	07/15/19	O9-1419998	02/23/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10039282	18771.2500	1.00	18,771.25	
025	O4-87262	07/15/19	O9-1419998	02/23/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10039282	18771.2500	1.00	18,771.25	
025	O4-87262		O9-1419998							Purchase Order Total		37,542.50	
025	O4-87262	07/15/19	O9-1420003	02/23/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10039283	3465.0000	1.00	3,465.00	
025	O4-87262	07/15/19	O9-1420003	02/23/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10039283	1155.0000	1.00	1,155.00	
025	O4-87262	07/15/19	O9-1420003	02/23/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10039283	112252.5000	1.00	112,252.50	
025	O4-87262	07/15/19	O9-1420003	02/23/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10039283	12472.5000	1.00	12,472.50	
025	O4-87262	07/15/19	O9-1420003	02/23/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10039283	50553.7500	1.00	50,553.75	
025	O4-87262	07/15/19	O9-1420003	02/23/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10039283	16851.2500	1.00	16,851.25	
025	O4-87262	07/15/19	O9-1420003	02/23/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10039283	1102.5000	1.00	1,102.50	
025	O4-87262	07/15/19	O9-1420003	02/23/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10039283	367.5000	1.00	367.50	
025	O4-87262	07/15/19	O9-1420003	02/23/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10039283	6993.0000	1.00	6,993.00	
025	O4-87262	07/15/19	O9-1420003	02/23/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10039283	777.0000	1.00	777.00	
025	O4-87262		O9-1420003							Purchase Order Total		205,990.00	

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025	O4-87262	07/15/19	O9-1420013	02/23/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10039283	2268.0000	1.00	2,268.00	
025	O4-87262	07/15/19	O9-1420013	02/23/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10039283	252.0000	1.00	252.00	
025	O4-87262	07/15/19	O9-1420013	02/23/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10039283	7276.5000	1.00	7,276.50	
025	O4-87262	07/15/19	O9-1420013	02/23/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10039283	808.5000	1.00	808.50	
025	O4-87262	07/15/19	O9-1420013	02/23/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10039283	5481.0000	1.00	5,481.00	
025	O4-87262	07/15/19	O9-1420013	02/23/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10039283	609.0000	1.00	609.00	
025	O4-87262	07/15/19	O9-1420013	02/23/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10039283	315.0000	1.00	315.00	
025	O4-87262	07/15/19	O9-1420013	02/23/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10039283	315.0000	1.00	315.00	
025	O4-87262	07/15/19	O9-1420013	02/23/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10039283	130.5000	1.00	130.50	
025	O4-87262	07/15/19	O9-1420013	02/23/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10039283	14.5000	1.00	14.50	
025	O4-87262		O9-1420013							Purchase Order Total		17,470.00	
025	O4-87262	07/15/19	O9-1420019	02/23/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10039283	24948.0000	1.00	24,948.00	
025	O4-87262	07/15/19	O9-1420019	02/23/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10039283	2772.0000	1.00	2,772.00	
025	O4-87262	07/15/19	O9-1420019	02/23/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10039283	22900.5000	1.00	22,900.50	
025	O4-87262	07/15/19	O9-1420019	02/23/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10039283	2544.5000	1.00	2,544.50	
025	O4-87262		O9-1420019							Purchase Order Total		53,165.00	
025	O4-87262	07/15/19	O9-1420021	02/23/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10039285	5047.5000	1.00	5,047.50	
025	O4-87262	07/15/19	O9-1420021	02/23/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10039285	5047.5000	1.00	5,047.50	
025	O4-87262		O9-1420021							Purchase Order Total		10,095.00	
025	O4-87262	07/15/19	O9-1422296	03/04/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10040298	30105.0400	1.00	30,105.04	
025	O4-87262	07/15/19	O9-1422296	03/04/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10040298	10035.0200	1.00	10,035.02	

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025	O4-87262		O9-1422296							Purchase Order Total		40,140.06	
025	O4-87262	07/15/19	O9-1423162	03/09/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10039983	3150.0000	1.00	3,150.00	
025	O4-87262	07/15/19	O9-1423162	03/09/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10039983	3150.0000	1.00	3,150.00	
025	O4-87262	07/15/19	O9-1423162	03/09/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10039983	3465.0000	1.00	3,465.00	
025	O4-87262	07/15/19	O9-1423162	03/09/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10039983	1155.0000	1.00	1,155.00	
025	O4-87262	07/15/19	O9-1423162	03/09/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10039983	115038.0000	1.00	115,038.00	
025	O4-87262	07/15/19	O9-1423162	03/09/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10039983	12782.0000	1.00	12,782.00	
025	O4-87262	07/15/19	O9-1423162	03/09/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10039983	50231.2500	1.00	50,231.25	
025	O4-87262	07/15/19	O9-1423162	03/09/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10039983	16743.7500	1.00	16,743.75	
025	O4-87262	07/15/19	O9-1423162	03/09/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10039983	551.2500	1.00	551.25	
025	O4-87262	07/15/19	O9-1423162	03/09/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10039983	183.7500	1.00	183.75	
025	O4-87262		O9-1423162							Purchase Order Total		206,450.00	
025	O4-87262	07/15/19	O9-1423166	03/09/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10039983	6048.0000	1.00	6,048.00	
025	O4-87262	07/15/19	O9-1423166	03/09/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10039983	672.0000	1.00	672.00	
025	O4-87262	07/15/19	O9-1423166	03/09/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10039983	23814.0000	1.00	23,814.00	
025	O4-87262	07/15/19	O9-1423166	03/09/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10039983	2646.0000	1.00	2,646.00	
025	O4-87262	07/15/19	O9-1423166	03/09/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10039983	9660.0000	1.00	9,660.00	
025	O4-87262	07/15/19	O9-1423166	03/09/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10039983	15072.7500	1.00	15,072.75	
025	O4-87262	07/15/19	O9-1423166	03/09/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10039983	1674.7500	1.00	1,674.75	
025	O4-87262	07/15/19	O9-1423166	03/09/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10039983	6898.5000	1.00	6,898.50	
025	O4-87262	07/15/19	O9-1423166	03/09/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10039983	766.5000	1.00	766.50	

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025	O4-87262		O9-1423166							Purchase Order Total		67,252.50	
025	O4-87262	07/15/19	O9-1423170	03/09/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10039983	522.0000	1.00	522.00	
025	O4-87262	07/15/19	O9-1423170	03/09/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10039983	58.0000	1.00	58.00	
025	O4-87262	07/15/19	O9-1423170	03/09/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10039983	26743.5000	1.00	26,743.50	
025	O4-87262	07/15/19	O9-1423170	03/09/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10039983	2971.5000	1.00	2,971.50	
025	O4-87262	07/15/19	O9-1423170	03/09/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10039983	1939.5000	1.00	1,939.50	
025	O4-87262	07/15/19	O9-1423170	03/09/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10039983	215.5000	1.00	215.50	
025	O4-87262		O9-1423170							Purchase Order Total		32,450.00	
025	O4-87262	07/15/19	O9-1423177	03/09/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10039984	16991.2500	1.00	16,991.25	
025	O4-87262	07/15/19	O9-1423177	03/09/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10039984	16991.2500	1.00	16,991.25	
025	O4-87262		O9-1423177							Purchase Order Total		33,982.50	
025	O4-87262	07/15/19	O9-1423590	03/11/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10040025	1522.5000	1.00	1,522.50	
025	O4-87262	07/15/19	O9-1423590	03/11/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10040025	5353.7500	1.00	5,353.75	
025	O4-87262	07/15/19	O9-1423590	03/11/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10040025	5353.7500	1.00	5,353.75	
025	O4-87262	07/15/19	O9-1423590	03/11/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10040025	4902.5000	1.00	4,902.50	
025	O4-87262	07/15/19	O9-1423590	03/11/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10040025	4902.5000	1.00	4,902.50	
025	O4-87262		O9-1423590							Purchase Order Total		22,035.00	
025	O4-87262	07/15/19	O9-1423592	03/11/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10040027	2520.0000	1.00	2,520.00	
025	O4-87262	07/15/19	O9-1423592	03/11/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10040027	2520.0000	1.00	2,520.00	
025	O4-87262	07/15/19	O9-1423592	03/11/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10040027	3780.0000	1.00	3,780.00	
025	O4-87262	07/15/19	O9-1423592	03/11/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10040027	1260.0000	1.00	1,260.00	
025	O4-87262	07/15/19	O9-1423592	03/11/26	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10040027	94239.0000	1.00	94,239.00	

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						GROUP LLC							
025	O4-87262	07/15/19	O9-1423592	03/11/26	4210958	PUBLIC CONSULTING	918	67	INV 10040027	10471.0000	1.00	10,471.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1423592	03/11/26	4210958	PUBLIC CONSULTING	918	67	INV 10040027	3213.0000	1.00	3,213.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1423592	03/11/26	4210958	PUBLIC CONSULTING	918	67	INV 10040027	357.0000	1.00	357.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1423592	03/11/26	4210958	PUBLIC CONSULTING	918	67	INV 10040027	44501.2500	1.00	44,501.25	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1423592	03/11/26	4210958	PUBLIC CONSULTING	918	67	INV 10040027	14833.7500	1.00	14,833.75	
						GROUP LLC							
025	O4-87262		O9-1423592							Purchase Order Total		177,695.00	
025	O4-87262	07/15/19	O9-1423595	03/11/26	4210958	PUBLIC CONSULTING	918	67	INV 10040027	1023.7500	1.00	1,023.75	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1423595	03/11/26	4210958	PUBLIC CONSULTING	918	67	INV 10040027	341.2500	1.00	341.25	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1423595	03/11/26	4210958	PUBLIC CONSULTING	918	67	INV 10040027	8977.5000	1.00	8,977.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1423595	03/11/26	4210958	PUBLIC CONSULTING	918	67	INV 10040027	997.5000	1.00	997.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1423595	03/11/26	4210958	PUBLIC CONSULTING	918	67	INV 10040027	15025.5000	1.00	15,025.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1423595	03/11/26	4210958	PUBLIC CONSULTING	918	67	INV 10040027	1669.5000	1.00	1,669.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1423595	03/11/26	4210958	PUBLIC CONSULTING	918	67	INV 10040027	5355.0000	1.00	5,355.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1423595	03/11/26	4210958	PUBLIC CONSULTING	918	67	INV 10040027	3213.0000	1.00	3,213.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1423595	03/11/26	4210958	PUBLIC CONSULTING	918	67	INV 10040027	357.0000	1.00	357.00	
						GROUP LLC							
025	O4-87262		O9-1423595							Purchase Order Total		36,960.00	
025	O4-87262	07/15/19	O9-1423601	03/11/26	4210958	PUBLIC CONSULTING	918	67	INV 10040027	130.5000	1.00	130.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1423601	03/11/26	4210958	PUBLIC CONSULTING	918	67	INV 10040027	14.5000	1.00	14.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1423601	03/11/26	4210958	PUBLIC CONSULTING	918	67	INV 10040027	17388.0000	1.00	17,388.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1423601	03/11/26	4210958	PUBLIC CONSULTING	918	67	INV 10040027	1932.0000	1.00	1,932.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1423601	03/11/26	4210958	PUBLIC CONSULTING	918	67	INV 10040027	1845.0000	1.00	1,845.00	

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025	O4-87262	07/15/19	O9-1423601	03/11/26	4210958	GROUP LLC PUBLIC CONSULTING	918	67	INV 10040027	205.0000	1.00	205.00	
025	O4-87262		O9-1423601			GROUP LLC				Purchase Order Total		21,515.00	
025	O4-87262	07/15/19	O9-1423859	03/11/26	4210958	PUBLIC CONSULTING	918	67	INV 10040800	29359.8400	1.00	29,359.84	
025	O4-87262	07/15/19	O9-1423859	03/11/26	4210958	GROUP LLC PUBLIC CONSULTING	918	67	INV 10040800	9786.6200	1.00	9,786.62	
025	O4-87262		O9-1423859			GROUP LLC				Purchase Order Total		39,146.46	
025	O4-87980	08/29/19	O9-1423104	03/09/26	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0696381	85198.1000	1.00	85,198.10	SOL
025	O4-87980	08/29/19	O9-1423104	03/09/26	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0696381	69389.8300	1.00	69,389.83	SOL
025	O4-87980	08/29/19	O9-1423104	03/09/26	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0696381	24984.0900	1.00	24,984.09	SOL
025	O4-87980	08/29/19	O9-1423104	03/09/26	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0696381	24984.1000	1.00	24,984.10	SOL
025	O4-87980	08/29/19	O9-1423104	03/09/26	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0696381	46898.6000	1.00	46,898.60	SOL
025	O4-87980	08/29/19	O9-1423104	03/09/26	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0696381	24290.1400	1.00	24,290.14	SOL
025	O4-87980	08/29/19	O9-1423104	03/09/26	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0696381	23706.9100	1.00	23,706.91	SOL
025	O4-87980	08/29/19	O9-1423104	03/09/26	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0696381	701.3900	1.00	701.39	SOL
025	O4-87980	08/29/19	O9-1423104	03/09/26	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0696381	1205.1000	1.00	1,205.10	SOL
025	O4-87980		O9-1423104							Purchase Order Total		301,358.26	
025	O4-88073	09/05/19	O9-1415138	01/29/26	2544789	INTOUCH CONNECTIONS	208	27	251245	259649.2000	.03	6,491.23	
025	O4-88073		O9-1415138							Purchase Order Total		6,491.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-88073	09/05/19	O9-1417351	02/09/26	2544789	INTOUCH CONNECTIONS	208	27	79165 SMS	79165.0000	.03	1,979.13	
025	O4-88073	09/05/19	O9-1417351	02/09/26	2544789	INTOUCH CONNECTIONS	208	27	15655 SMS	15654.9000	.03	391.37	
025	O4-88073	09/05/19	O9-1417351	02/09/26	2544789	INTOUCH CONNECTIONS	208	27	3 ST CD FEE	60000.0000	.03	1,500.00	
025	O4-88073		O9-1417351							Purchase Order Total		3,870.50	
025	O4-88073	09/05/19	O9-1417498	02/09/26	2544789	INTOUCH CONNECTIONS	208	27	260114	193726.0000	.03	4,843.15	
025	O4-88073	09/05/19	O9-1417498	02/09/26	2544789	INTOUCH CONNECTIONS	208	27	260114	1500.0000	1.00	1,500.00	
025	O4-88073		O9-1417498							Purchase Order Total		6,343.15	
025	O4-88073	09/05/19	O9-1418041	02/11/26	2544789	INTOUCH CONNECTIONS	208	27	260116	44278.0000	.03	1,106.95	
025	O4-88073	09/05/19	O9-1418041	02/11/26	2544789	INTOUCH CONNECTIONS	208	27	260116	22810.0000	.03	570.25	
025	O4-88073		O9-1418041							Purchase Order Total		1,677.20	
025	O4-88073	09/05/19	O9-1418240	02/12/26	2544789	INTOUCH CONNECTIONS	208	27	251167	4155.2000	.03	103.88	
025	O4-88073	09/05/19	O9-1418240	02/12/26	2544789	INTOUCH CONNECTIONS	208	27	251167	2140.8000	.03	53.52	
025	O4-88073		O9-1418240							Purchase Order Total		157.40	
025	O4-88073	09/05/19	O9-1418252	02/12/26	2544789	INTOUCH CONNECTIONS	208	27	251247	4864.0000	.03	121.60	
025	O4-88073	09/05/19	O9-1418252	02/12/26	2544789	INTOUCH CONNECTIONS	208	27	251247	2505.6000	.03	62.64	
025	O4-88073		O9-1418252							Purchase Order Total		184.24	
025	O4-88073	09/05/19	O9-1422298	03/04/26	2544789	INTOUCH CONNECTIONS	208	27	260215	4494.8000	.03	112.37	
025	O4-88073	09/05/19	O9-1422298	03/04/26	2544789	INTOUCH CONNECTIONS	208	27	260215	2315.2000	.03	57.88	
025	O4-88073		O9-1422298							Purchase Order Total		170.25	
025	O4-88073	09/05/19	O9-1423047	03/09/26	2544789	INTOUCH CONNECTIONS	208	27	260213	120626.0000	.03	3,015.65	
025	O4-88073		O9-1423047							Purchase Order Total		3,015.65	
025	O4-88073	09/05/19	O9-1423195	03/09/26	2544789	INTOUCH CONNECTIONS	208	27	3/9/26	73360.0000	.03	1,834.00	
025	O4-88073	09/05/19	O9-1423195	03/09/26	2544789	INTOUCH CONNECTIONS	208	27	3/9/26	14518.0000	.03	362.95	
025	O4-88073		O9-1423195							Purchase Order Total		2,196.95	
025	O4-88148	09/11/19	O9-1412590	01/15/26	2819892	CLINISYS INC	920	04	INV33812600191	1.7500	168.00	294.00	
025	O4-88148		O9-1412590							Purchase Order Total		294.00	
025	O4-88148	09/11/19	O9-1412874	01/20/26	2819892	CLINISYS INC	920	04	INV33812507772	6150.0000	1.00	6,150.00	SOL
025	O4-88148		O9-1412874							Purchase Order Total		6,150.00	
025	O4-88148	09/11/19	O9-1416525	02/04/26	2819892	CLINISYS INC	920	04	INV33812600379A	37125.0000	1.00	37,125.00	SOL
025	O4-88148		O9-1416525							Purchase Order Total		37,125.00	
025	O4-88148	09/11/19	O9-1427279	03/27/26	2819892	CLINISYS INC	920	04	INV33812601268	22.2500	168.00	3,738.00	
025	O4-88148		O9-1427279							Purchase Order Total		3,738.00	
025	O4-88989	11/25/19	O9-1418390	02/12/26	2587763	KARASCH & ASSOCIATES	952	95	NEB1-00001	1040.0000	1.00	1,040.00	GSA
025	O4-88989		O9-1418390							Purchase Order Total		1,040.00	
025	O4-88989	11/25/19	O9-1420028	02/23/26	2587763	KARASCH & ASSOCIATES	952	95	NEB-00002	186.0000	1.00	186.00	GSA
025	O4-88989		O9-1420028							Purchase Order Total		186.00	
025	O4-88989	11/25/19	O9-1421497	03/02/26	2587763	KARASCH & ASSOCIATES	952	95	NEB-00003	418.5000	1.00	418.50	GSA
025	O4-88989		O9-1421497							Purchase Order Total		418.50	
025	O4-88989	11/25/19	O9-1422974	03/09/26	2587763	KARASCH & ASSOCIATES	952	95	NEB-00004	93.0000	1.00	93.00	GSA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-88989		O9-1422974							Purchase Order Total		93.00	
025	O4-88989	11/25/19	O9-1426459	03/24/26	2587763	KARASCH & ASSOCIATES	952	95	NEB-00005	279.0000	1.00	279.00	GSA
025	O4-88989		O9-1426459							Purchase Order Total		279.00	
025	O4-89215	12/26/19	O9-1410289	01/06/26	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	25267 ZH 12/30/25	75.0000	1.00	75.00	
025	O4-89215	12/26/19	O9-1410289	01/06/26	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	25268 AC 12/30/25	225.0000	1.00	225.00	
025	O4-89215		O9-1410289							Purchase Order Total		300.00	
025	O4-89215	12/26/19	O9-1410822	01/08/26	1847880	HINZ, ELVIA	925	20	JPA 12/18/2025	33.9800	1.00	33.98	
025	O4-89215	12/26/19	O9-1410822	01/08/26	1847880	HINZ, ELVIA	925	20	JPA 12/18/2025	46.0200	1.00	46.02	
025	O4-89215		O9-1410822							Purchase Order Total		80.00	
025	O4-89215	12/26/19	O9-1411443	01/12/26	2947981	ENCOMPASS LANGUAGE & TRANSPORT	925	20	LQC 12/30/2025	106.2000	1.00	106.20	
025	O4-89215	12/26/19	O9-1411443	01/12/26	2947981	ENCOMPASS LANGUAGE & TRANSPORT	925	20	LQC 12/30/2025	143.8000	1.00	143.80	
025	O4-89215	12/26/19	O9-1411443	01/12/26	2947981	ENCOMPASS LANGUAGE & TRANSPORT	925	20	MMP 12/30/2025	127.4400	1.00	127.44	
025	O4-89215	12/26/19	O9-1411443	01/12/26	2947981	ENCOMPASS LANGUAGE & TRANSPORT	925	20	MMP 12/30/2025	172.5600	1.00	172.56	
025	O4-89215	12/26/19	O9-1411443	01/12/26	2947981	ENCOMPASS LANGUAGE & TRANSPORT	925	20	SMP 12/30/2025	127.4400	1.00	127.44	
025	O4-89215	12/26/19	O9-1411443	01/12/26	2947981	ENCOMPASS LANGUAGE & TRANSPORT	925	20	SMP 12/30/2025	172.5600	1.00	172.56	
025	O4-89215		O9-1411443							Purchase Order Total		850.00	
025	O4-89215	12/26/19	O9-1411533	01/12/26	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	AC 26005 1/6/26	150.0000	1.00	150.00	
025	O4-89215	12/26/19	O9-1411533	01/12/26	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	ZH 26006 1/6/26	75.0000	1.00	75.00	
025	O4-89215		O9-1411533							Purchase Order Total		225.00	
025	O4-89215	12/26/19	O9-1412459	01/15/26	2524545	SOUTHPAW INTERPRETING LLC	925	20	JF 9/17/2025	84.9600	1.00	84.96	
025	O4-89215	12/26/19	O9-1412459	01/15/26	2524545	SOUTHPAW INTERPRETING LLC	925	20	JF 9/17/2025	115.0400	1.00	115.04	
025	O4-89215		O9-1412459							Purchase Order Total		200.00	
025	O4-89215	12/26/19	O9-1412462	01/15/26	2524545	SOUTHPAW INTERPRETING LLC	925	20	TB 8/8/2025	84.9600	1.00	84.96	
025	O4-89215	12/26/19	O9-1412462	01/15/26	2524545	SOUTHPAW INTERPRETING LLC	925	20	TB 8/8/2025	115.0400	1.00	115.04	
025	O4-89215		O9-1412462							Purchase Order Total		200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-89215	12/26/19	O9-1412537	01/15/26	3146639	DEUEL, VICTORIA M	925	20	ZH 12/1-1/14/26	640.0000	1.00	640.00	
025	O4-89215		O9-1412537							Purchase Order Total		640.00	
025	O4-89215	12/26/19	O9-1412933	01/20/26	2637559	VALCARCEL, CLAUDIA M	925	20	EHD 10/27/2025	60.0000	1.00	60.00	
025	O4-89215	12/26/19	O9-1412933	01/20/26	2637559	VALCARCEL, CLAUDIA M	925	20	CAS 11/5/2025	60.0000	1.00	60.00	
025	O4-89215	12/26/19	O9-1412933	01/20/26	2637559	VALCARCEL, CLAUDIA M	925	20	IG 11/6/2025	60.0000	1.00	60.00	
025	O4-89215	12/26/19	O9-1412933	01/20/26	2637559	VALCARCEL, CLAUDIA M	925	20	ALP 12/9/2025	60.0000	1.00	60.00	
025	O4-89215		O9-1412933							Purchase Order Total		240.00	
025	O4-89215	12/26/19	O9-1414114	01/26/26	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	AC 26010 1/13/2026	150.0000	1.00	150.00	
025	O4-89215	12/26/19	O9-1414114	01/26/26	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	ZH 26011 1/13/2026	75.0000	1.00	75.00	
025	O4-89215		O9-1414114							Purchase Order Total		225.00	
025	O4-89215	12/26/19	O9-1414153	01/26/26	1273835	ASL SERVICES----- -----	925	20	AL 1/12/20026	35.0500	1.00	35.05	
025	O4-89215	12/26/19	O9-1414153	01/26/26	1273835	ASL SERVICES----- -----	925	20	AL 1/12/20026	47.4500	1.00	47.45	
025	O4-89215		O9-1414153							Purchase Order Total		82.50	
025	O4-89215	12/26/19	O9-1414155	01/26/26	2947981	ENCOMPASS LANGUAGE & TRANSPORT	925	20	CG 1/13/2026	223.0200	1.00	223.02	
025	O4-89215	12/26/19	O9-1414155	01/26/26	2947981	ENCOMPASS LANGUAGE & TRANSPORT	925	20	CG 1/13/2026	301.9800	1.00	301.98	
025	O4-89215	12/26/19	O9-1414155	01/26/26	2947981	ENCOMPASS LANGUAGE & TRANSPORT	925	20	CG 1/13/2026	223.0200	1.00	223.02	
025	O4-89215	12/26/19	O9-1414155	01/26/26	2947981	ENCOMPASS LANGUAGE & TRANSPORT	925	20	CG 1/13/2026	301.9800	1.00	301.98	
025	O4-89215		O9-1414155							Purchase Order Total		1,050.00	
025	O4-89215	12/26/19	O9-1414396	01/27/26	1847880	HINZ, ELVIA	925	20	MD 1/16/2026	40.0000	1.00	40.00	
025	O4-89215		O9-1414396							Purchase Order Total		40.00	
025	O4-89215	12/26/19	O9-1414488	01/27/26	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	AC 26019 1/20/2026	150.0000	1.00	150.00	
025	O4-89215	12/26/19	O9-1414488	01/27/26	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	ZH 26020 1/20/2026	75.0000	1.00	75.00	
025	O4-89215		O9-1414488							Purchase Order Total		225.00	
025	O4-89215	12/26/19	O9-1414814	01/28/26	2947981	ENCOMPASS LANGUAGE & TRANSPORT	925	20	MS 1/22/26	106.2000	1.00	106.20	
025	O4-89215	12/26/19	O9-1414814	01/28/26	2947981	ENCOMPASS LANGUAGE & TRANSPORT	925	20	MS 1/22/26	143.8000	1.00	143.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-89215	12/26/19	O9-1414814	01/28/26	2947981	ENCOMPASS LANGUAGE & TRANSPORT	925	20	PS 1/22/26	106.2000	1.00	106.20	
025	O4-89215	12/26/19	O9-1414814	01/28/26	2947981	ENCOMPASS LANGUAGE & TRANSPORT	925	20	PS 1/22/26	143.8000	1.00	143.80	
025	O4-89215		O9-1414814							Purchase Order Total		500.00	
025	O4-89215	12/26/19	O9-1414828	01/28/26	3242451	LIESKE, MONICA FLOR	925	20	FLF 12/29/25-1/2/26	175.0000	1.00	175.00	
025	O4-89215		O9-1414828							Purchase Order Total		175.00	
025	O4-89215	12/26/19	O9-1415683	02/02/26	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	TD 26021 1/22/26	150.0000	1.00	150.00	
025	O4-89215		O9-1415683							Purchase Order Total		150.00	
025	O4-89215	12/26/19	O9-1415929	02/03/26	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	AC 26028 1/27/26	150.0000	1.00	150.00	
025	O4-89215	12/26/19	O9-1415929	02/03/26	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	ZH 26029 1/27/26	75.0000	1.00	75.00	
025	O4-89215		O9-1415929							Purchase Order Total		225.00	
025	O4-89215	12/26/19	O9-1418093	02/11/26	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	AC 26036 2/3/2026	225.0000	1.00	225.00	
025	O4-89215		O9-1418093							Purchase Order Total		225.00	
025	O4-89215	12/26/19	O9-1419118	02/18/26	2524545	SOUTHPAW INTERPRETING LLC	925	20	TB 2/5/2026	84.9600	1.00	84.96	
025	O4-89215	12/26/19	O9-1419118	02/18/26	2524545	SOUTHPAW INTERPRETING LLC	925	20	TB 2/5/2026	115.0400	1.00	115.04	
025	O4-89215		O9-1419118							Purchase Order Total		200.00	
025	O4-89215	12/26/19	O9-1419231	02/18/26	3146639	DEUEL, VICTORIA M	925	20	TH 2/9/2026	67.9700	1.00	67.97	
025	O4-89215	12/26/19	O9-1419231	02/18/26	3146639	DEUEL, VICTORIA M	925	20	TH 2/9/2026	92.0300	1.00	92.03	
025	O4-89215		O9-1419231							Purchase Order Total		160.00	
025	O4-89215	12/26/19	O9-1419997	02/23/26	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	ZH 26041 2/12/2026	150.0000	1.00	150.00	
025	O4-89215	12/26/19	O9-1419997	02/23/26	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	AC 26040 2/10/2026	225.0000	1.00	225.00	
025	O4-89215		O9-1419997							Purchase Order Total		375.00	
025	O4-89215	12/26/19	O9-1420375	02/24/26	1847880	HINZ, ELVIA	925	20	OX 2/11/2026	40.0000	1.00	40.00	
025	O4-89215		O9-1420375							Purchase Order Total		40.00	
025	O4-89215	12/26/19	O9-1420622	02/25/26	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	AC 26042 2/17/26	225.0000	1.00	225.00	
025	O4-89215		O9-1420622							Purchase Order Total		225.00	
025	O4-89215	12/26/19	O9-1421762	03/03/26	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	AC 26049 2/24/26	225.0000	1.00	225.00	
025	O4-89215	12/26/19	O9-1421762	03/03/26	1930191	SPARKS, BEN -	925	20	ZH 26050 2/26/26	150.0000	1.00	150.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						CONTRACTUAL SERV								
025	O4-89215		O9-1421762							Purchase Order Total		375.00		
025	O4-89215	12/26/19	O9-1421771	03/03/26	3146639	DEUEL, VICTORIA M	925	20	ZH 2/4, 2/11/2026	320.0000	1.00	320.00		
025	O4-89215		O9-1421771							Purchase Order Total		320.00		
025	O4-89215	12/26/19	O9-1423181	03/09/26	3146639	DEUEL, VICTORIA M	925	20	3/4/2026	160.0000	1.00	160.00		
025	O4-89215		O9-1423181							Purchase Order Total		160.00		
025	O4-89215	12/26/19	O9-1423877	03/12/26	1930191	SPARKS, BEN -	925	20	ZH 3/5/2026	150.0000	1.00	150.00		
						CONTRACTUAL SERV								
025	O4-89215		O9-1423877							Purchase Order Total		150.00		
025	O4-89215	12/26/19	O9-1423886	03/12/26	3146639	DEUEL, VICTORIA M	925	20	ZH 3/11/2026	160.0000	1.00	160.00		
025	O4-89215		O9-1423886							Purchase Order Total		160.00		
025	O4-89215	12/26/19	O9-1423894	03/12/26	3146639	DEUEL, VICTORIA M	925	20	AP 1/7- 2/17/26	360.0000	1.00	360.00		
025	O4-89215		O9-1423894							Purchase Order Total		360.00		
025	O4-89215	12/26/19	O9-1424222	03/13/26	3146639	DEUEL, VICTORIA M	925	20	ZH 1/21-2/25/26	640.0000	1.00	640.00		
025	O4-89215		O9-1424222							Purchase Order Total		640.00		
025	O4-89215	12/26/19	O9-1425406	03/19/26	1930191	SPARKS, BEN -	925	20	ZH 26057 3/10/26	75.0000	1.00	75.00		
						CONTRACTUAL SERV								
025	O4-89215	12/26/19	O9-1425406	03/19/26	1930191	SPARKS, BEN -	925	20	AC 26058 3/10/26	225.0000	1.00	225.00		
						CONTRACTUAL SERV								
025	O4-89215		O9-1425406							Purchase Order Total		300.00		
025	O4-89215	12/26/19	O9-1426590	03/25/26	1930191	SPARKS, BEN -	925	20	AC 26065 3/17/26	225.0000	1.00	225.00		
						CONTRACTUAL SERV								
025	O4-89215		O9-1426590							Purchase Order Total		225.00		
025	O4-89408	01/27/20	O9-1412809	01/16/26	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530655164	1275.0000	1.00	1,275.00		
025	O4-89408	01/27/20	O9-1412809	01/16/26	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530655164	3.0000	110.00	330.00		
025	O4-89408	01/27/20	O9-1412809	01/16/26	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530655164	6.0000	28.00	168.00		
025	O4-89408	01/27/20	O9-1412809	01/16/26	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530655164	3.0000	200.00	600.00		
025	O4-89408	01/27/20	O9-1412809	01/16/26	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530655164	10.0000	26.00	260.00		
025	O4-89408	01/27/20	O9-1412809	01/16/26	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530655164	33.0000	28.00	924.00		
025	O4-89408	01/27/20	O9-1412809	01/16/26	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530655164	18.0000	72.00	1,296.00		
025	O4-89408	01/27/20	O9-1412809	01/16/26	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530655164	18.0000	70.00	1,260.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-89408	01/27/20	O9-1412809	01/16/26	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530655164	14.0000	75.00	1,050.00	
025	O4-89408	01/27/20	O9-1412809	01/16/26	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530655164	3.0000	105.00	315.00	
025	O4-89408	01/27/20	O9-1412809	01/16/26	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530655164	300.0000	1.00	300.00	
025	O4-89408		O9-1412809							Purchase Order Total		7,778.00	
025	O4-89408	01/27/20	O9-1417940	02/11/26	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2630660621	60.0000	1.00	60.00	
025	O4-89408	01/27/20	O9-1417940	02/11/26	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2630660621	1.0000	110.00	110.00	
025	O4-89408	01/27/20	O9-1417940	02/11/26	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2630660621	2.0000	125.00	250.00	
025	O4-89408	01/27/20	O9-1417940	02/11/26	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2630660621	1.0000	200.00	200.00	
025	O4-89408	01/27/20	O9-1417940	02/11/26	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2630660621	17.0000	26.00	442.00	
025	O4-89408	01/27/20	O9-1417940	02/11/26	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2630660621	23.0000	28.00	644.00	
025	O4-89408	01/27/20	O9-1417940	02/11/26	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2630660621	10.0000	72.00	720.00	
025	O4-89408	01/27/20	O9-1417940	02/11/26	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2630660621	10.0000	70.00	700.00	
025	O4-89408	01/27/20	O9-1417940	02/11/26	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2630660621	9.0000	75.00	675.00	
025	O4-89408	01/27/20	O9-1417940	02/11/26	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2630660621	1.0000	105.00	105.00	
025	O4-89408	01/27/20	O9-1417940	02/11/26	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2630660621	100.0000	1.00	100.00	
025	O4-89408	01/27/20	O9-1417940	02/11/26	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2630660621	1962.0000	1.00	1,962.00	
025	O4-89408		O9-1417940							Purchase Order Total		5,968.00	
025	O4-89408	01/27/20	O9-1421175	02/27/26	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530648456	270.0000	1.00	270.00	
025	O4-89408	01/27/20	O9-1421175	02/27/26	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530648456	7.0000	110.00	770.00	
025	O4-89408	01/27/20	O9-1421175	02/27/26	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530648456	7.0000	200.00	1,400.00	
025	O4-89408	01/27/20	O9-1421175	02/27/26	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530648456	13.0000	26.00	338.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-89408	01/27/20	O9-1421175	02/27/26	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530648456	18.0000	28.00	504.00	
025	O4-89408	01/27/20	O9-1421175	02/27/26	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530648456	9.0000	72.00	648.00	
025	O4-89408	01/27/20	O9-1421175	02/27/26	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530648456	9.0000	70.00	630.00	
025	O4-89408	01/27/20	O9-1421175	02/27/26	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530648456	16.0000	75.00	1,200.00	
025	O4-89408	01/27/20	O9-1421175	02/27/26	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530648456	7.0000	105.00	735.00	
025	O4-89408	01/27/20	O9-1421175	02/27/26	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530648456	300.0000	1.00	300.00	
025	O4-89408	01/27/20	O9-1421175	02/27/26	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530648456	872.0000	1.00	872.00	
025	O4-89408		O9-1421175							Purchase Order Total		7,667.00	
025	O4-89408	01/27/20	O9-1422025	03/04/26	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2630665511	210.0000	1.00	210.00	
025	O4-89408	01/27/20	O9-1422025	03/04/26	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2630665511	2.0000	110.00	220.00	
025	O4-89408	01/27/20	O9-1422025	03/04/26	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2630665511	6.0000	28.00	168.00	
025	O4-89408	01/27/20	O9-1422025	03/04/26	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2630665511	8.0000	26.00	208.00	
025	O4-89408	01/27/20	O9-1422025	03/04/26	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2630665511	28.0000	28.00	784.00	
025	O4-89408	01/27/20	O9-1422025	03/04/26	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2630665511	19.0000	72.00	1,368.00	
025	O4-89408	01/27/20	O9-1422025	03/04/26	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2630665511	19.0000	70.00	1,330.00	
025	O4-89408	01/27/20	O9-1422025	03/04/26	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2630665511	15.0000	75.00	1,125.00	
025	O4-89408	01/27/20	O9-1422025	03/04/26	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2630665511	700.0000	1.00	700.00	
025	O4-89408	01/27/20	O9-1422025	03/04/26	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2630665511	1755.0000	1.00	1,755.00	
025	O4-89408		O9-1422025							Purchase Order Total		7,868.00	
025	O4-89930	03/09/20	O9-1412577	01/15/26	2335441	HCBS STRATEGIES INCORPORATED	961	02	1582	1.0000	5,420.00	5,420.00	
025	O4-89930	03/09/20	O9-1412577	01/15/26	2335441	HCBS STRATEGIES INCORPORATED	961	02	1582	1.0000	4,260.00	4,260.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-89930	03/09/20	O9-1412577	01/15/26	2335441	HCBS STRATEGIES INCORPORATED	961	02	1582	1.0000	1,340.00	1,340.00	
025	O4-89930	03/09/20	O9-1412577	01/15/26	2335441	HCBS STRATEGIES INCORPORATED	961	02	1582	1.0000	2,680.00	2,680.00	
025	O4-89930	03/09/20	O9-1412577	01/15/26	2335441	HCBS STRATEGIES INCORPORATED	961	02	1582	1.0000	837.50	837.50	
025	O4-89930	03/09/20	O9-1412577	01/15/26	2335441	HCBS STRATEGIES INCORPORATED	961	02	1582	1.0000	6,000.00	6,000.00	
025	O4-89930	03/09/20	O9-1412577	01/15/26	2335441	HCBS STRATEGIES INCORPORATED	961	02	1582	1.0000	7,346.67	7,346.67	
025	O4-89930		O9-1412577							Purchase Order Total		27,884.17	
025	O4-89930	03/09/20	O9-1422548	03/05/26	2335441	HCBS STRATEGIES INCORPORATED	961	02	INVOICE 1619	1.0000	5,420.00	5,420.00	
025	O4-89930	03/09/20	O9-1422548	03/05/26	2335441	HCBS STRATEGIES INCORPORATED	961	02	INVOICE 1619	1.0000	4,260.00	4,260.00	
025	O4-89930	03/09/20	O9-1422548	03/05/26	2335441	HCBS STRATEGIES INCORPORATED	961	02	INVOICE 1619	1.0000	1,340.00	1,340.00	
025	O4-89930	03/09/20	O9-1422548	03/05/26	2335441	HCBS STRATEGIES INCORPORATED	961	02	INVOICE 1619	1.0000	2,680.00	2,680.00	
025	O4-89930	03/09/20	O9-1422548	03/05/26	2335441	HCBS STRATEGIES INCORPORATED	961	02	INVOICE 1619	1.0000	837.50	837.50	
025	O4-89930	03/09/20	O9-1422548	03/05/26	2335441	HCBS STRATEGIES INCORPORATED	961	02	INVOICE 1619	1.0000	6,000.00	6,000.00	
025	O4-89930	03/09/20	O9-1422548	03/05/26	2335441	HCBS STRATEGIES INCORPORATED	961	02	INVOICE 1619	1.0000	7,346.67	7,346.67	
025	O4-89930	03/09/20	O9-1422548	03/05/26	2335441	HCBS STRATEGIES INCORPORATED	961	02	INVOICE 1619	1.0000	460.00	460.00	
025	O4-89930	03/09/20	O9-1422548	03/05/26	2335441	HCBS STRATEGIES INCORPORATED	961	02	INVOICE 1619	1.0000	1,210.00	1,210.00	
025	O4-89930	03/09/20	O9-1422548	03/05/26	2335441	HCBS STRATEGIES INCORPORATED	961	02	INVOICE 1619	1.0000	1,340.00	1,340.00	
025	O4-89930	03/09/20	O9-1422548	03/05/26	2335441	HCBS STRATEGIES INCORPORATED	961	02	INVOICE 1619	1.0000	1,340.00	1,340.00	
025	O4-89930	03/09/20	O9-1422548	03/05/26	2335441	HCBS STRATEGIES INCORPORATED	961	02	INVOICE 1619	1.0000	1,340.00	1,340.00	
025	O4-89930	03/09/20	O9-1422548	03/05/26	2335441	HCBS STRATEGIES INCORPORATED	961	02	INVOICE 1619	1.0000	460.00	460.00	
025	O4-89930	03/09/20	O9-1422548	03/05/26	2335441	HCBS STRATEGIES INCORPORATED	961	02	INVOICE 1619	1.0000	1,340.00	1,340.00	
025	O4-89930		O9-1422548							Purchase Order Total		35,374.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-90000	05/21/20	O9-1410139	01/06/26	603437	NATIONAL JEWISH HEALTH	918	78	113025 PH REG	42.0000	29.00	1,218.00	
025	O4-90000	05/21/20	O9-1410139	01/06/26	603437	NATIONAL JEWISH HEALTH	918	78	113025 PH CCH	112.0000	35.00	3,920.00	
025	O4-90000	05/21/20	O9-1410139	01/06/26	603437	NATIONAL JEWISH HEALTH	918	78	113025 WEB REG	30.0000	18.00	540.00	
025	O4-90000	05/21/20	O9-1410139	01/06/26	603437	NATIONAL JEWISH HEALTH	918	78	113025 WEB CCH	1.0000	500.00	500.00	
025	O4-90000	05/21/20	O9-1410139	01/06/26	603437	NATIONAL JEWISH HEALTH	918	78	113025 7MONEVL	252.0000	2.00	504.00	
025	O4-90000	05/21/20	O9-1410139	01/06/26	603437	NATIONAL JEWISH HEALTH	918	78	113025 GUM2WKS	8.0000	36.00	288.00	
025	O4-90000	05/21/20	O9-1410139	01/06/26	603437	NATIONAL JEWISH HEALTH	918	78	113025 PCH2WKS	36.0000	34.00	1,224.00	
025	O4-90000	05/21/20	O9-1410139	01/06/26	603437	NATIONAL JEWISH HEALTH	918	78	113025 LOZ2WKS	9.0000	40.00	360.00	
025	O4-90000	05/21/20	O9-1410139	01/06/26	603437	NATIONAL JEWISH HEALTH	918	78	113025 PCHGUM	17.0000	70.00	1,190.00	
025	O4-90000	05/21/20	O9-1410139	01/06/26	603437	NATIONAL JEWISH HEALTH	918	78	113025 PCHLOZ	15.0000	74.00	1,110.00	
025	O4-90000	05/21/20	O9-1410139	01/06/26	603437	NATIONAL JEWISH HEALTH	918	78	113025 AICALL	1.0000	44.00	44.00	
025	O4-90000	05/21/20	O9-1410139	01/06/26	603437	NATIONAL JEWISH HEALTH	918	78	113025 BHCALL	94.0000	44.00	4,136.00	
025	O4-90000	05/21/20	O9-1410139	01/06/26	603437	NATIONAL JEWISH HEALTH	918	78	113025 PPPCALL	3.0000	44.00	132.00	
025	O4-90000	05/21/20	O9-1410139	01/06/26	603437	NATIONAL JEWISH HEALTH	918	78	113025 INNPRJT	660.0000	1.00	660.00	
025	O4-90000	05/21/20	O9-1410139	01/06/26	603437	NATIONAL JEWISH HEALTH	918	78	113025 PPPCALL	3.0000	33.00	99.00	
025	O4-90000		O9-1410139							Purchase Order Total		15,925.00	
025	O4-90000	05/21/20	O9-1415574	02/02/26	603437	NATIONAL JEWISH HEALTH	918	78	123125 PH REG	39.0000	29.00	1,131.00	
025	O4-90000	05/21/20	O9-1415574	02/02/26	603437	NATIONAL JEWISH HEALTH	918	78	123125 PH CCH	88.0000	35.00	3,080.00	
025	O4-90000	05/21/20	O9-1415574	02/02/26	603437	NATIONAL JEWISH HEALTH	918	78	123125 WEB REG	20.0000	18.00	360.00	
025	O4-90000	05/21/20	O9-1415574	02/02/26	603437	NATIONAL JEWISH HEALTH	918	78	123125 WEB CCH	1.0000	500.00	500.00	
025	O4-90000	05/21/20	O9-1415574	02/02/26	603437	NATIONAL JEWISH HEALTH	918	78	123125 7MONEVL	231.0000	2.00	462.00	

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						HEALTH							
025	O4-90000	05/21/20	O9-1415574	02/02/26	603437	NATIONAL JEWISH	918	78	123125 GUM2WKS	10.0000	36.00	360.00	
						HEALTH							
025	O4-90000	05/21/20	O9-1415574	02/02/26	603437	NATIONAL JEWISH	918	78	123125 PCH2WKS	32.0000	34.00	1,088.00	
						HEALTH							
025	O4-90000	05/21/20	O9-1415574	02/02/26	603437	NATIONAL JEWISH	918	78	123125 LOZ2WKS	10.0000	40.00	400.00	
						HEALTH							
025	O4-90000	05/21/20	O9-1415574	02/02/26	603437	NATIONAL JEWISH	918	78	123125 PCHGUM	16.0000	70.00	1,120.00	
						HEALTH							
025	O4-90000	05/21/20	O9-1415574	02/02/26	603437	NATIONAL JEWISH	918	78	123125 PCHLOZ	16.0000	74.00	1,184.00	
						HEALTH							
025	O4-90000	05/21/20	O9-1415574	02/02/26	603437	NATIONAL JEWISH	918	78	123125 AICALL	1.0000	44.00	44.00	
						HEALTH							
025	O4-90000	05/21/20	O9-1415574	02/02/26	603437	NATIONAL JEWISH	918	78	123125 BHCALL	59.0000	44.00	2,596.00	
						HEALTH							
025	O4-90000	05/21/20	O9-1415574	02/02/26	603437	NATIONAL JEWISH	918	78	123125 PPPCALL	1.0000	44.00	44.00	
						HEALTH							
025	O4-90000	05/21/20	O9-1415574	02/02/26	603437	NATIONAL JEWISH	918	78	123125 INNPRJT	720.0000	1.00	720.00	
						HEALTH							
025	O4-90000		O9-1415574							Purchase Order Total		13,089.00	
025	O4-90000	05/21/20	O9-1422913	03/06/26	603437	NATIONAL JEWISH	918	78	013126 PH REG	52.0000	29.00	1,508.00	
						HEALTH							
025	O4-90000	05/21/20	O9-1422913	03/06/26	603437	NATIONAL JEWISH	918	78	013126 PH CCH	98.0000	35.00	3,430.00	
						HEALTH							
025	O4-90000	05/21/20	O9-1422913	03/06/26	603437	NATIONAL JEWISH	918	78	013126 WEB REG	2.0000	18.00	36.00	
						HEALTH							
025	O4-90000	05/21/20	O9-1422913	03/06/26	603437	NATIONAL JEWISH	918	78	013126 WEB REG	31.0000	18.00	558.00	
						HEALTH							
025	O4-90000	05/21/20	O9-1422913	03/06/26	603437	NATIONAL JEWISH	918	78	013126 WEB CCH	1.0000	500.00	500.00	
						HEALTH							
025	O4-90000	05/21/20	O9-1422913	03/06/26	603437	NATIONAL JEWISH	918	78	013126 7MONEVL	462.0000	2.00	924.00	
						HEALTH							
025	O4-90000	05/21/20	O9-1422913	03/06/26	603437	NATIONAL JEWISH	918	78	013126 GUM2WKS	11.0000	36.00	396.00	
						HEALTH							
025	O4-90000	05/21/20	O9-1422913	03/06/26	603437	NATIONAL JEWISH	918	78	013126 PCH2WKS	36.0000	34.00	1,224.00	
						HEALTH							
025	O4-90000	05/21/20	O9-1422913	03/06/26	603437	NATIONAL JEWISH	918	78	013126 LOZ2WKS	6.0000	40.00	240.00	
						HEALTH							
025	O4-90000	05/21/20	O9-1422913	03/06/26	603437	NATIONAL JEWISH	918	78	013126 PCHGUM	27.0000	70.00	1,890.00	
						HEALTH							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-90000	05/21/20	O9-1422913	03/06/26	603437	NATIONAL JEWISH HEALTH	918	78	013126 PCHLOZ	17.0000	74.00	1,258.00	
025	O4-90000	05/21/20	O9-1422913	03/06/26	603437	NATIONAL JEWISH HEALTH	918	78	013126 AICALL	6.0000	44.00	264.00	
025	O4-90000	05/21/20	O9-1422913	03/06/26	603437	NATIONAL JEWISH HEALTH	918	78	013126 BHCALL	86.0000	44.00	3,784.00	
025	O4-90000	05/21/20	O9-1422913	03/06/26	603437	NATIONAL JEWISH HEALTH	918	78	013126 INNPRJT	240.0000	1.00	240.00	
025	O4-90000	05/21/20	O9-1422913	03/06/26	603437	NATIONAL JEWISH HEALTH	918	78	013126 INNPRJT	420.0000	1.00	420.00	
025	O4-90000		O9-1422913							Purchase Order Total		16,672.00	
025	O4-90037	03/19/20	O9-1411429	01/12/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	3004105	1.0000	44.56	44.56	
025	O4-90037		O9-1411429							Purchase Order Total		44.56	
025	O4-90037	03/19/20	O9-1414138	01/26/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	3004987	1.0000	44.56	44.56	
025	O4-90037		O9-1414138							Purchase Order Total		44.56	
025	O4-90037	03/19/20	O9-1417705	02/10/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	3256104	1.0000	44.56	44.56	
025	O4-90037		O9-1417705							Purchase Order Total		44.56	
025	O4-90037	03/19/20	O9-1417985	02/11/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	3255203	1.0000	44.56	44.56	
025	O4-90037		O9-1417985							Purchase Order Total		44.56	
025	O4-90037	03/19/20	O9-1423359	03/10/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	3497610	1.0000	44.56	44.56	
025	O4-90037		O9-1423359							Purchase Order Total		44.56	
025	O4-90037	03/19/20	O9-1425842	03/20/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	3496710	1.0000	44.56	44.56	
025	O4-90037		O9-1425842							Purchase Order Total		44.56	
025	O4-90182	04/08/20	O9-1411348	01/12/26	3210567	ABM INDUSTRY GROUPS LLC	947	95	10000499369	5640.4000	1.00	5,640.40	
025	O4-90182		O9-1411348							Purchase Order Total		5,640.40	
025	O4-90331	04/30/20	O9-1414902	01/28/26	945092	RJ HEALTH SYSTEMS INTERNATIONALA	952	15	36313	1.0000	2,220.83	2,220.83	SOL
025	O4-90331	04/30/20	O9-1414902	01/28/26	945092	RJ HEALTH SYSTEMS INTERNATIONALA	952	15	36313	1.0000	6,662.50	6,662.50	SOL
025	O4-90331		O9-1414902							Purchase Order Total		8,883.33	
025	O4-90331	04/30/20	O9-1417954	02/11/26	3086309	MANAGED MARKETS INSIGHT & TECH	952	15	36692	1.0000	2,220.83	2,220.83	SOL

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025	O4-90331	04/30/20	O9-1417954	02/11/26	3086309	MANAGED MARKETS INSIGHT & TECH	952	15	36692	1.0000	6,662.50	6,662.50	SOL
025	O4-90331		O9-1417954							Purchase Order Total		8,883.33	
025	O4-90331	04/30/20	O9-1421795	03/03/26	945092	RJ HEALTH SYSTEMS INTERNATIONALA	952	15	37337	1.0000	2,220.83	2,220.83	SOL
025	O4-90331	04/30/20	O9-1421795	03/03/26	945092	RJ HEALTH SYSTEMS INTERNATIONALA	952	15	37337	1.0000	6,662.50	6,662.50	SOL
025	O4-90331		O9-1421795							Purchase Order Total		8,883.33	
025	O4-90743	05/28/20	O9-1410828	01/08/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I250975	100.8900	1.00	100.89	
025	O4-90743	05/28/20	O9-1410828	01/08/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I250975	136.6100	1.00	136.61	
025	O4-90743		O9-1410828							Purchase Order Total		237.50	
025	O4-90743	05/28/20	O9-1410829	01/08/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I251102	63.7200	1.00	63.72	
025	O4-90743	05/28/20	O9-1410829	01/08/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I251102	86.2800	1.00	86.28	
025	O4-90743		O9-1410829							Purchase Order Total		150.00	
025	O4-90743	05/28/20	O9-1411072	01/09/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I260002	900.0000	1.00	900.00	
025	O4-90743	05/28/20	O9-1411072	01/09/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I260003	80.0000	1.00	80.00	
025	O4-90743	05/28/20	O9-1411072	01/09/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I260004	240.0000	1.00	240.00	
025	O4-90743	05/28/20	O9-1411072	01/09/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I260005	80.0000	1.00	80.00	
025	O4-90743	05/28/20	O9-1411072	01/09/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I260006	140.0000	1.00	140.00	
025	O4-90743	05/28/20	O9-1411072	01/09/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I260007	285.0000	1.00	285.00	
025	O4-90743		O9-1411072							Purchase Order Total		1,725.00	
025	O4-90743	05/28/20	O9-1411081	01/09/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I251096	1200.0000	1.00	1,200.00	
025	O4-90743	05/28/20	O9-1411081	01/09/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I251097	240.0000	1.00	240.00	
025	O4-90743	05/28/20	O9-1411081	01/09/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I251097A	630.0000	1.00	630.00	
025	O4-90743	05/28/20	O9-1411081	01/09/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I251097C	360.0000	1.00	360.00	

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025	O4-90743	05/28/20	09-1411081	01/09/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I251097B	120.0000	1.00	120.00	
025	O4-90743	05/28/20	09-1411081	01/09/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I251098	240.0000	1.00	240.00	
025	O4-90743		09-1411081							Purchase Order Total		2,790.00	
025	O4-90743	05/28/20	09-1411082	01/09/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I251098A	240.0000	1.00	240.00	
025	O4-90743	05/28/20	09-1411082	01/09/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I251099	285.0000	1.00	285.00	
025	O4-90743	05/28/20	09-1411082	01/09/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I251099A	380.0000	1.00	380.00	
025	O4-90743	05/28/20	09-1411082	01/09/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I251100	285.0000	1.00	285.00	
025	O4-90743	05/28/20	09-1411082	01/09/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I251101	80.0000	1.00	80.00	
025	O4-90743		09-1411082							Purchase Order Total		1,270.00	
025	O4-90743	05/28/20	09-1412891	01/20/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I260008	80.0000	1.00	80.00	
025	O4-90743		09-1412891							Purchase Order Total		80.00	
025	O4-90743	05/28/20	09-1413815	01/22/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I251104	100.0000	1.00	100.00	
025	O4-90743	05/28/20	09-1413815	01/22/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I251103	80.0000	1.00	80.00	
025	O4-90743		09-1413815							Purchase Order Total		180.00	
025	O4-90743	05/28/20	09-1414168	01/26/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I260044	42.4800	1.00	42.48	
025	O4-90743	05/28/20	09-1414168	01/26/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I260044	57.5200	1.00	57.52	
025	O4-90743		09-1414168							Purchase Order Total		100.00	
025	O4-90743	05/28/20	09-1414394	01/27/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I260048	95.0000	1.00	95.00	
025	O4-90743	05/28/20	09-1414394	01/27/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I260042	120.0000	1.00	120.00	
025	O4-90743		09-1414394							Purchase Order Total		215.00	
025	O4-90743	05/28/20	09-1414395	01/27/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I260043	80.0000	1.00	80.00	
025	O4-90743		09-1414395							Purchase Order Total		80.00	
025	O4-90743	05/28/20	09-1414491	01/27/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I260037	980.0000	1.00	980.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	04-90743	05/28/20	09-1414491	01/27/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I260038	160.0000	1.00	160.00	
025	04-90743	05/28/20	09-1414491	01/27/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I260039	240.0000	1.00	240.00	
025	04-90743	05/28/20	09-1414491	01/27/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I260040	80.0000	1.00	80.00	
025	04-90743	05/28/20	09-1414491	01/27/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I260040A	80.0000	1.00	80.00	
025	04-90743	05/28/20	09-1414491	01/27/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I260040B	80.0000	1.00	80.00	
025	04-90743	05/28/20	09-1414491	01/27/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I260041	190.0000	1.00	190.00	
025	04-90743		09-1414491							Purchase Order Total		1,810.00	
025	04-90743	05/28/20	09-1414817	01/28/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I260047	50.9800	1.00	50.98	
025	04-90743	05/28/20	09-1414817	01/28/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I260047	69.0200	1.00	69.02	
025	04-90743	05/28/20	09-1414817	01/28/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I260047	40.3600	1.00	40.36	
025	04-90743	05/28/20	09-1414817	01/28/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I260047	54.6400	1.00	54.64	
025	04-90743		09-1414817							Purchase Order Total		215.00	
025	04-90743	05/28/20	09-1417542	02/09/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I260092	80.0000	1.00	80.00	
025	04-90743		09-1417542							Purchase Order Total		80.00	
025	04-90743	05/28/20	09-1418168	02/11/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I251059	80.0000	1.00	80.00	
025	04-90743		09-1418168							Purchase Order Total		80.00	
025	04-90743	05/28/20	09-1418333	02/12/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I251061	80.0000	1.00	80.00	
025	04-90743		09-1418333							Purchase Order Total		80.00	
025	04-90743	05/28/20	09-1419135	02/18/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I251051	1180.0000	1.00	1,180.00	
025	04-90743	05/28/20	09-1419135	02/18/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I251052	80.0000	1.00	80.00	
025	04-90743	05/28/20	09-1419135	02/18/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I251052A	100.0000	1.00	100.00	
025	04-90743	05/28/20	09-1419135	02/18/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I251053	360.0000	1.00	360.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-90743	05/28/20	O9-1419135	02/18/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I251053A	120.0000	1.00	120.00	
025	O4-90743	05/28/20	O9-1419135	02/18/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I251053B	120.0000	1.00	120.00	
025	O4-90743	05/28/20	O9-1419135	02/18/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I251054	160.0000	1.00	160.00	
025	O4-90743	05/28/20	O9-1419135	02/18/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I251055	190.0000	1.00	190.00	
025	O4-90743	05/28/20	O9-1419135	02/18/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I251056	190.0000	1.00	190.00	
025	O4-90743		O9-1419135							Purchase Order Total		2,500.00	
025	O4-90743	05/28/20	O9-1419151	02/18/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I260084	1920.0000	1.00	1,920.00	
025	O4-90743	05/28/20	O9-1419151	02/18/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I260085	400.0000	1.00	400.00	
025	O4-90743	05/28/20	O9-1419151	02/18/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I260085A	80.0000	1.00	80.00	
025	O4-90743	05/28/20	O9-1419151	02/18/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I260086	360.0000	1.00	360.00	
025	O4-90743	05/28/20	O9-1419151	02/18/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I260087	80.0000	1.00	80.00	
025	O4-90743	05/28/20	O9-1419151	02/18/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I260088	80.0000	1.00	80.00	
025	O4-90743	05/28/20	O9-1419151	02/18/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I260089	285.0000	1.00	285.00	
025	O4-90743		O9-1419151							Purchase Order Total		3,205.00	
025	O4-90743	05/28/20	O9-1419260	02/18/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I251057	50.9800	1.00	50.98	
025	O4-90743	05/28/20	O9-1419260	02/18/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I251057	69.0200	1.00	69.02	
025	O4-90743	05/28/20	O9-1419260	02/18/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I260091	63.7200	1.00	63.72	
025	O4-90743	05/28/20	O9-1419260	02/18/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I260091	86.2800	1.00	86.28	
025	O4-90743		O9-1419260							Purchase Order Total		270.00	
025	O4-90743	05/28/20	O9-1419863	02/20/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I251058	76.4600	1.00	76.46	
025	O4-90743	05/28/20	O9-1419863	02/20/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I251058	103.5400	1.00	103.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	04-90743	05/28/20	09-1419863	02/20/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I260090	76.4600	1.00	76.46	
025	04-90743	05/28/20	09-1419863	02/20/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I260090	103.5400	1.00	103.54	
025	04-90743		09-1419863							Purchase Order Total		360.00	
025	04-90743	05/28/20	09-1420697	02/25/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I260168	50.9800	1.00	50.98	
025	04-90743	05/28/20	09-1420697	02/25/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I260168	69.0200	1.00	69.02	
025	04-90743		09-1420697							Purchase Order Total		120.00	
025	04-90743	05/28/20	09-1422661	03/06/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I260132	840.0000	1.00	840.00	
025	04-90743	05/28/20	09-1422661	03/06/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I260133	80.0000	1.00	80.00	
025	04-90743	05/28/20	09-1422661	03/06/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I260133A	240.0000	1.00	240.00	
025	04-90743	05/28/20	09-1422661	03/06/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I260134	270.0000	1.00	270.00	
025	04-90743	05/28/20	09-1422661	03/06/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I260135	160.0000	1.00	160.00	
025	04-90743	05/28/20	09-1422661	03/06/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I260136	480.0000	1.00	480.00	
025	04-90743	05/28/20	09-1422661	03/06/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I260136A	160.0000	1.00	160.00	
025	04-90743	05/28/20	09-1422661	03/06/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I260137	95.0000	1.00	95.00	
025	04-90743		09-1422661							Purchase Order Total		2,325.00	
025	04-90743	05/28/20	09-1423603	03/11/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I261105	120.0000	1.00	120.00	
025	04-90743	05/28/20	09-1423603	03/11/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I261107	100.0000	1.00	100.00	
025	04-90743		09-1423603							Purchase Order Total		220.00	
025	04-90743	05/28/20	09-1423854	03/11/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I261106	100.0000	1.00	100.00	
025	04-90743		09-1423854							Purchase Order Total		100.00	
025	04-90743	05/28/20	09-1424208	03/13/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I251060	67.9700	1.00	67.97	
025	04-90743	05/28/20	09-1424208	03/13/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I251060	92.0300	1.00	92.03	

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025	O4-90743	05/28/20	O9-1424208	03/13/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I261108	70.6200	1.00	70.62	
025	O4-90743	05/28/20	O9-1424208	03/13/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I261108	95.6300	1.00	95.63	
025	O4-90743		O9-1424208							Purchase Order Total		326.25	
025	O4-90743	05/28/20	O9-1425816	03/20/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I261109	95.0000	1.00	95.00	
025	O4-90743	05/28/20	O9-1425816	03/20/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I261110	1040.0000	1.00	1,040.00	
025	O4-90743	05/28/20	O9-1425816	03/20/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I261110A	160.0000	1.00	160.00	
025	O4-90743	05/28/20	O9-1425816	03/20/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I261111	480.0000	1.00	480.00	
025	O4-90743	05/28/20	O9-1425816	03/20/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I261113	160.0000	1.00	160.00	
025	O4-90743	05/28/20	O9-1425816	03/20/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I261114	1240.0000	1.00	1,240.00	
025	O4-90743	05/28/20	O9-1425816	03/20/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I261115	320.0000	1.00	320.00	
025	O4-90743	05/28/20	O9-1425816	03/20/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I261115A	160.0000	1.00	160.00	
025	O4-90743		O9-1425816							Purchase Order Total		3,655.00	
025	O4-90743	05/28/20	O9-1426613	03/25/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I261117	285.0000	1.00	285.00	
025	O4-90743	05/28/20	O9-1426613	03/25/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I261118	480.0000	1.00	480.00	
025	O4-90743	05/28/20	O9-1426613	03/25/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I261118A	160.0000	1.00	160.00	
025	O4-90743	05/28/20	O9-1426613	03/25/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I261119	640.0000	1.00	640.00	
025	O4-90743	05/28/20	O9-1426613	03/25/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I261119A	160.0000	1.00	160.00	
025	O4-90743	05/28/20	O9-1426613	03/25/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I261120	720.0000	1.00	720.00	
025	O4-90743	05/28/20	O9-1426613	03/25/26	528349	RAPPORT INTERNATIONAL LLC	952	95	I261136	120.0000	1.00	120.00	
025	O4-90743		O9-1426613							Purchase Order Total		2,565.00	
025	O4-91472	07/20/20	O9-1414391	01/27/26	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	137607122025 66%	120.5729	51.00	6,149.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	04-91472	07/20/20	09-1414391	01/27/26	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	137607122025 34%	62.1133	51.00	3,167.78	
025	04-91472	07/20/20	09-1414391	01/27/26	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	138073122025 66%	24.1223	51.00	1,230.24	
025	04-91472	07/20/20	09-1414391	01/27/26	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	138073122025 34%	12.4266	51.00	633.76	
025	04-91472		09-1414391							Purchase Order Total		11,181.00	
025	04-91472	07/20/20	09-1422223	03/04/26	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	13824512026 66%	110.8800	51.00	5,654.88	
025	04-91472	07/20/20	09-1422223	03/04/26	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	13824512026 34%	57.1200	51.00	2,913.12	
025	04-91472	07/20/20	09-1422223	03/04/26	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	13871112026 66%	25.0800	51.00	1,279.08	
025	04-91472	07/20/20	09-1422223	03/04/26	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	13871112026 34%	12.9200	51.00	658.92	
025	04-91472		09-1422223							Purchase Order Total		10,506.00	
025	04-91472	07/20/20	09-1425049	03/18/26	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	13888522026 66%	86.4600	51.00	4,409.46	
025	04-91472	07/20/20	09-1425049	03/18/26	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	13888522026 34%	44.5400	51.00	2,271.54	
025	04-91472	07/20/20	09-1425049	03/18/26	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	13935322026 66%	23.7600	51.00	1,211.76	
025	04-91472	07/20/20	09-1425049	03/18/26	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	13935322026 34%	12.2400	51.00	624.24	
025	04-91472		09-1425049							Purchase Order Total		8,517.00	
025	04-91656	07/30/20	09-1413244	01/21/26	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#12-25	13.0000	100.00	1,300.00	
025	04-91656	07/30/20	09-1413244	01/21/26	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#12-25	7.0000	900.00	6,300.00	
025	04-91656	07/30/20	09-1413244	01/21/26	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#12-25	3.0000	200.00	600.00	
025	04-91656	07/30/20	09-1413244	01/21/26	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#12-25	5.0000	190.00	950.00	
025	04-91656	07/30/20	09-1413244	01/21/26	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#12-25	2.0000	450.00	900.00	
025	04-91656		09-1413244							Purchase Order Total		10,050.00	
025	04-91656	07/30/20	09-1419282	02/18/26	2128206	MAXIMUS HUMAN SERVICES INC	952	95	01-26	22.0000	100.00	2,200.00	
025	04-91656	07/30/20	09-1419282	02/18/26	2128206	MAXIMUS HUMAN SERVICES INC	952	95	01-26	11.0000	900.00	9,900.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC							
025	O4-91656	07/30/20	O9-1419282	02/18/26	2128206	MAXIMUS HUMAN	952	95	01-26	2.0000	200.00	400.00	
						SERVICES INC							
025	O4-91656	07/30/20	O9-1419282	02/18/26	2128206	MAXIMUS HUMAN	952	95	01-26	4.0000	190.00	760.00	
						SERVICES INC							
025	O4-91656		O9-1419282							Purchase Order Total		13,260.00	
025	O4-91656	07/30/20	O9-1425381	03/19/26	2128206	MAXIMUS HUMAN	952	95	FEB 2026 SVS	8.0000	100.00	800.00	
						SERVICES INC							
025	O4-91656	07/30/20	O9-1425381	03/19/26	2128206	MAXIMUS HUMAN	952	95	FEB 2026 SVS	3.0000	900.00	2,700.00	
						SERVICES INC							
025	O4-91656	07/30/20	O9-1425381	03/19/26	2128206	MAXIMUS HUMAN	952	95	FEB 2026 SVS	1.0000	200.00	200.00	
						SERVICES INC							
025	O4-91656	07/30/20	O9-1425381	03/19/26	2128206	MAXIMUS HUMAN	952	95	FEB 2026 SVS	5.0000	190.00	950.00	
						SERVICES INC							
025	O4-91656	07/30/20	O9-1425381	03/19/26	2128206	MAXIMUS HUMAN	952	95	FEB 2026 SVS	23.0000	450.00	10,350.00	
						SERVICES INC							
025	O4-91656		O9-1425381							Purchase Order Total		15,000.00	
025	O4-91872	08/21/20	O9-1410720	01/08/26	1200744	ACENTRA HEALTH	952	62	INVOICE #000938948	531.2500	5.67	3,012.19	
025	O4-91872	08/21/20	O9-1410720	01/08/26	1200744	ACENTRA HEALTH	952	62	INVOICE #000938948	1593.7500	5.67	9,036.56	
025	O4-91872	08/21/20	O9-1410720	01/08/26	1200744	ACENTRA HEALTH	952	62	INVOICE #000938948	175.0000	38.12	6,671.00	
025	O4-91872	08/21/20	O9-1410720	01/08/26	1200744	ACENTRA HEALTH	952	62	INVOICE #000938948	525.0000	38.12	20,013.00	
025	O4-91872	08/21/20	O9-1410720	01/08/26	1200744	ACENTRA HEALTH	952	62	INVOICE #000938948	39.0000	421.67	16,445.13	
025	O4-91872	08/21/20	O9-1410720	01/08/26	1200744	ACENTRA HEALTH	952	62	INVOICE #000938948	117.0000	421.67	49,335.39	
025	O4-91872	08/21/20	O9-1410720	01/08/26	1200744	ACENTRA HEALTH	952	62	INVOICE #000938948	3.7500	421.67	1,581.26	
025	O4-91872	08/21/20	O9-1410720	01/08/26	1200744	ACENTRA HEALTH	952	62	INVOICE #000938948	11.2500	421.67	4,743.79	
025	O4-91872		O9-1410720							Purchase Order Total		110,838.32	
025	O4-91872	08/21/20	O9-1416999	02/06/26	1200744	ACENTRA HEALTH	952	62	INVOICE #000941211	526.0000	5.67	2,982.42	
025	O4-91872	08/21/20	O9-1416999	02/06/26	1200744	ACENTRA HEALTH	952	62	INVOICE #000941211	1578.0000	5.67	8,947.26	
025	O4-91872	08/21/20	O9-1416999	02/06/26	1200744	ACENTRA HEALTH	952	62	INVOICE #000941211	185.7500	38.12	7,080.79	
025	O4-91872	08/21/20	O9-1416999	02/06/26	1200744	ACENTRA HEALTH	952	62	INVOICE #000941211	557.2500	38.12	21,242.37	
025	O4-91872	08/21/20	O9-1416999	02/06/26	1200744	ACENTRA HEALTH	952	62	INVOICE #000941211	36.7500	421.67	15,496.37	
025	O4-91872	08/21/20	O9-1416999	02/06/26	1200744	ACENTRA HEALTH	952	62	INVOICE #000941211	110.2500	421.67	46,489.12	
025	O4-91872	08/21/20	O9-1416999	02/06/26	1200744	ACENTRA HEALTH	952	62	INVOICE #000941211	6.7500	421.67	2,846.27	
025	O4-91872	08/21/20	O9-1416999	02/06/26	1200744	ACENTRA HEALTH	952	62	INVOICE #000941211	20.2500	421.67	8,538.82	
025	O4-91872		O9-1416999							Purchase Order Total		113,623.42	
025	O4-91872	08/21/20	O9-1423199	03/09/26	1200744	ACENTRA HEALTH	952	62	INVOICE #000941325	510.5000	5.67	2,894.54	
025	O4-91872	08/21/20	O9-1423199	03/09/26	1200744	ACENTRA HEALTH	952	62	INVOICE #000941325	1531.5000	5.67	8,683.61	
025	O4-91872	08/21/20	O9-1423199	03/09/26	1200744	ACENTRA HEALTH	952	62	INVOICE #000941325	184.0000	38.12	7,014.08	
025	O4-91872	08/21/20	O9-1423199	03/09/26	1200744	ACENTRA HEALTH	952	62	INVOICE #000941325	552.0000	38.12	21,042.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-91872	08/21/20	O9-1423199	03/09/26	1200744	ACENTRA HEALTH	952	62	INVOICE #000941325	38.5000	421.67	16,234.30	
025	O4-91872	08/21/20	O9-1423199	03/09/26	1200744	ACENTRA HEALTH	952	62	INVOICE #000941325	115.5000	421.67	48,702.89	
025	O4-91872	08/21/20	O9-1423199	03/09/26	1200744	ACENTRA HEALTH	952	62	INVOICE #000941325	4.7500	421.67	2,002.93	
025	O4-91872	08/21/20	O9-1423199	03/09/26	1200744	ACENTRA HEALTH	952	62	INVOICE #000941325	14.2500	421.67	6,008.80	
025		08/21/20	O9-1423199	03/09/26	1200744	ACENTRA HEALTH	952	62	INVOICE #000941325	.0100-	1.00	.01-	
025		08/21/20	O9-1423199	03/09/26	1200744	ACENTRA HEALTH	952	62	INVOICE #000941325	.0100-	1.00	.01-	
025			O9-1423199							Purchase Order Total		112,583.37	
025	O4-92486	10/05/20	O9-1418380	02/12/26	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25126X	7841.3200	1.00	7,841.32	
025	O4-92486	10/05/20	O9-1418380	02/12/26	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25126X	2613.7700	1.00	2,613.77	
025	O4-92486	10/05/20	O9-1418380	02/12/26	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25126X	6020.6300	1.00	6,020.63	
025	O4-92486	10/05/20	O9-1418380	02/12/26	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25126X	2006.8800	1.00	2,006.88	
025	O4-92486	10/05/20	O9-1418380	02/12/26	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25126X	30638.7000	1.00	30,638.70	
025	O4-92486	10/05/20	O9-1418380	02/12/26	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25126X	10212.9000	1.00	10,212.90	
025	O4-92486	10/05/20	O9-1418380	02/12/26	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25126X	4875.0000	1.00	4,875.00	
025	O4-92486	10/05/20	O9-1418380	02/12/26	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25126X	1625.0000	1.00	1,625.00	
025	O4-92486		O9-1418380							Purchase Order Total		65,834.20	
025	O4-92486	10/05/20	O9-1418386	02/12/26	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25126XB	18.0000	1,248.39	22,471.02	
025	O4-92486	10/05/20	O9-1418386	02/12/26	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25126XB	6.0000	1,248.39	7,490.34	
025	O4-92486		O9-1418386							Purchase Order Total		29,961.36	
025	O4-92486	10/05/20	O9-1418389	02/12/26	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25126XA	8.0000	1,000.00	8,000.00	
025	O4-92486	10/05/20	O9-1418389	02/12/26	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25126XA	3.0000	1,000.00	3,000.00	
025	O4-92486		O9-1418389							Purchase Order Total		11,000.00	
025	O4-92486	10/05/20	O9-1421457	03/02/26	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	26016XB	15.0000	1,273.36	19,100.40	
025	O4-92486	10/05/20	O9-1421457	03/02/26	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	26016XB	5.0000	1,273.36	6,366.80	
025	O4-92486		O9-1421457							Purchase Order Total		25,467.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-92486	10/05/20	O9-1421471	03/02/26	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	26016XA	33.0000	1,020.00	33,660.00	
025	O4-92486	10/05/20	O9-1421471	03/02/26	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	26016XA	11.0000	1,020.00	11,220.00	
025	O4-92486		O9-1421471							Purchase Order Total		44,880.00	
025	O4-92486	10/05/20	O9-1421481	03/02/26	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	26016X	7998.1500	1.00	7,998.15	
025	O4-92486	10/05/20	O9-1421481	03/02/26	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	26016X	2666.0500	1.00	2,666.05	
025	O4-92486	10/05/20	O9-1421481	03/02/26	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	26016X	6141.0500	1.00	6,141.05	
025	O4-92486	10/05/20	O9-1421481	03/02/26	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	26016X	2047.0100	1.00	2,047.01	
025	O4-92486	10/05/20	O9-1421481	03/02/26	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	26016X	31251.4700	1.00	31,251.47	
025	O4-92486	10/05/20	O9-1421481	03/02/26	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	26016X	10417.1600	1.00	10,417.16	
025	O4-92486	10/05/20	O9-1421481	03/02/26	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	26016X	4972.5000	1.00	4,972.50	
025	O4-92486	10/05/20	O9-1421481	03/02/26	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	26016X	1657.5000	1.00	1,657.50	
025	O4-92486		O9-1421481							Purchase Order Total		67,150.89	
025	O4-92769	10/26/20	O9-1409745	01/05/26	2660695	SHARESTAFF	948	64	14532	2720.0000	1.00	2,720.00	
025	O4-92769	10/26/20	O9-1409745	01/05/26	2660695	SHARESTAFF	948	64	14532	680.0000	1.00	680.00	
025	O4-92769		O9-1409745							Purchase Order Total		3,400.00	
025	O4-92769	10/26/20	O9-1411539	01/12/26	2660695	SHARESTAFF	948	64	14602	722.5000	1.00	722.50	
025	O4-92769	10/26/20	O9-1411539	01/12/26	2660695	SHARESTAFF	948	64	14602	340.0000	1.00	340.00	
025	O4-92769	10/26/20	O9-1411539	01/12/26	2660695	SHARESTAFF	948	64	14602	2887.5000	1.00	2,887.50	
025	O4-92769	10/26/20	O9-1411539	01/12/26	2660695	SHARESTAFF	948	64	14725	3071.2500	1.00	3,071.25	
025	O4-92769	10/26/20	O9-1411539	01/12/26	2660695	SHARESTAFF	948	64	14725	2248.7500	1.00	2,248.75	
025	O4-92769	10/26/20	O9-1411539	01/12/26	2660695	SHARESTAFF	948	64	14725	680.0000	1.00	680.00	
025	O4-92769		O9-1411539							Purchase Order Total		9,950.00	
025	O4-92769	10/26/20	O9-1415257	01/30/26	2660695	SHARESTAFF	948	64	14746	701.2500	1.00	701.25	
025	O4-92769	10/26/20	O9-1415257	01/30/26	2660695	SHARESTAFF	948	64	14746	3308.7500	1.00	3,308.75	
025	O4-92769	10/26/20	O9-1415257	01/30/26	2660695	SHARESTAFF	948	64	14746	340.0000	1.00	340.00	
025	O4-92769	10/26/20	O9-1415257	01/30/26	2660695	SHARESTAFF	948	64	14824	701.2500	1.00	701.25	
025	O4-92769	10/26/20	O9-1415257	01/30/26	2660695	SHARESTAFF	948	64	14824	1145.0000	1.00	1,145.00	
025	O4-92769	10/26/20	O9-1415257	01/30/26	2660695	SHARESTAFF	948	64	14824	2103.7500	1.00	2,103.75	
025	O4-92769		O9-1415257							Purchase Order Total		8,300.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	04-92781	10/26/20	09-1410592	01/07/26	4219725	JACKSON & COKER	948	64	617876JC	18786.4000	1.00	18,786.40	
025	04-92781		09-1410592							Purchase Order Total		18,786.40	
025	04-92781	10/26/20	09-1410594	01/07/26	4219725	JACKSON & COKER	948	64	617698JC	18786.4000	1.00	18,786.40	
025	04-92781		09-1410594							Purchase Order Total		18,786.40	
025	04-92781	10/26/20	09-1411300	01/12/26	4219725	JACKSON & COKER	948	64	617970JC	1901.3000	1.00	1,901.30	
025	04-92781		09-1411300							Purchase Order Total		1,901.30	
025	04-92781	10/26/20	09-1415431	01/30/26	4219725	JACKSON & COKER	948	64	619238JC	7514.5600	1.00	7,514.56	
025	04-92781	10/26/20	09-1415431	01/30/26	4219725	JACKSON & COKER	948	64	619353JC	11271.8400	1.00	11,271.84	
025	04-92781		09-1415431							Purchase Order Total		18,786.40	
025	04-93034	11/19/20	09-1414540	01/27/26	2652234	COBBLESTONE SOFTWARE	209	00	21844	1.0000	640.00	640.00	
025	04-93034		09-1414540							Purchase Order Total		640.00	
025	04-93034	11/19/20	09-1416480	02/04/26	2652234	COBBLESTONE SOFTWARE	209	00	21290	1.0000	4,878.19	4,878.19	
025	04-93034	11/19/20	09-1416480	02/04/26	2652234	COBBLESTONE SOFTWARE	209	00	21290	3.0000	872.14	2,616.42	
025	04-93034	11/19/20	09-1416480	02/04/26	2652234	COBBLESTONE SOFTWARE	209	00	21290	25.0000	669.82	16,745.50	
025	04-93034	11/19/20	09-1416480	02/04/26	2652234	COBBLESTONE SOFTWARE	209	00	21290	36.0002	535.66	19,283.87	
025	04-93034	11/19/20	09-1416480	02/04/26	2652234	COBBLESTONE SOFTWARE	209	00	21290	3.0000	324.03	972.09	
025	04-93034	11/19/20	09-1416480	02/04/26	2652234	COBBLESTONE SOFTWARE	209	00	21290	1.0000	10,444.56	10,444.56	
025	04-93034	11/19/20	09-1416480	02/04/26	2652234	COBBLESTONE SOFTWARE	209	00	21290	1.0000	9,064.31	9,064.31	
025	04-93034	11/19/20	09-1416480	02/04/26	2652234	COBBLESTONE SOFTWARE	209	00	21290	1.0000	10,270.56	10,270.56	
025	04-93034	11/19/20	09-1416480	02/04/26	2652234	COBBLESTONE SOFTWARE	209	00	21290	1.0000	3,118.08	3,118.08	
025	04-93034	11/19/20	09-1416480	02/04/26	2652234	COBBLESTONE SOFTWARE	209	00	21290	1.0000	5,948.42	5,948.42	
025		11/19/20	09-1416480	02/04/26	2652234	COBBLESTONE SOFTWARE	209	00	ROUNDING ERROR	.0300-	1.00	.03-	
025			09-1416480							Purchase Order Total		83,341.97	
025	04-93034	11/19/20	09-1426166	03/23/26	2652234	COBBLESTONE SOFTWARE	209	20	22110	1308.2100	1.00	1,308.21	
025	04-93034		09-1426166							Purchase Order Total		1,308.21	
025	04-93735	02/04/21	09-1412546	01/15/26	2335441	HCBS STRATEGIES INCORPORATED	946	20	1608	10625.0000	1.00	10,625.00	
025	04-93735	02/04/21	09-1412546	01/15/26	2335441	HCBS STRATEGIES INCORPORATED	946	20	1608	11250.0000	1.00	11,250.00	
025	04-93735		09-1412546							Purchase Order Total		21,875.00	
025	04-93851	04/01/26	09-1416591	02/05/26	506501	HEALTH SERVICES ADVISORY GROUP	918	78	0065034	10644.0000	1.00	10,644.00	
025	04-93851	04/01/26	09-1416591	02/05/26	506501	HEALTH SERVICES ADVISORY GROUP	918	78	0065034	31932.0000	1.00	31,932.00	
025	04-93851		09-1416591							Purchase Order Total		42,576.00	
025	04-93851	04/01/26	09-1417803	02/10/26	506501	HEALTH SERVICES ADVISORY GROUP	918	78	0065167	5883.7500	1.00	5,883.75	
025	04-93851	04/01/26	09-1417803	02/10/26	506501	HEALTH SERVICES ADVISORY GROUP	918	78	0065167	17651.2500	1.00	17,651.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-93851		O9-1417803							Purchase Order Total		23,535.00	
025	O4-93851	04/01/26	O9-1425560	03/19/26	506501	HEALTH SERVICES ADVISORY GROUP	918	78	0065119	76209.7500	1.00	76,209.75	
025	O4-93851	04/01/26	O9-1425560	03/19/26	506501	HEALTH SERVICES ADVISORY GROUP	918	78	0065119	25403.2500	1.00	25,403.25	
025	O4-93851		O9-1425560							Purchase Order Total		101,613.00	
025	O4-93851	04/01/26	O9-1425683	03/20/26	506501	HEALTH SERVICES ADVISORY GROUP	918	78	0065247	102984.7500	1.00	102,984.75	
025	O4-93851	04/01/26	O9-1425683	03/20/26	506501	HEALTH SERVICES ADVISORY GROUP	918	78	0065247	34328.2500	1.00	34,328.25	
025	O4-93851	04/01/26	O9-1425683	03/20/26	506501	HEALTH SERVICES ADVISORY GROUP	918	78	0065247	42525.0000	1.00	42,525.00	
025	O4-93851	04/01/26	O9-1425683	03/20/26	506501	HEALTH SERVICES ADVISORY GROUP	918	78	0065247	14175.0000	1.00	14,175.00	
025	O4-93851		O9-1425683							Purchase Order Total		194,013.00	
025	O4-94001	03/04/21	O9-1417862	02/10/26	511677	BIO ELECTRONICS - PAYMENTS	938	56	3260	276.6200	1.00	276.62	
025	O4-94001		O9-1417862							Purchase Order Total		276.62	
025	O4-94001	03/04/21	O9-1418962	02/17/26	511677	BIO ELECTRONICS - PAYMENTS	938	56	3262	580.8100	1.00	580.81	
025	O4-94001		O9-1418962							Purchase Order Total		580.81	
025	O4-94001	03/04/21	O9-1419275	02/18/26	511677	BIO ELECTRONICS - PAYMENTS	938	56	3278	802.2500	1.00	802.25	
025	O4-94001		O9-1419275							Purchase Order Total		802.25	
025	O4-94001	03/04/21	O9-1419850	02/20/26	511677	BIO ELECTRONICS - PAYMENTS	938	56	3261	662.0100	1.00	662.01	
025	O4-94001		O9-1419850							Purchase Order Total		662.01	
025	O4-94001	03/04/21	O9-1423103	03/09/26	511677	BIO ELECTRONICS - PAYMENTS	938	56	3303	276.6200	1.00	276.62	
025	O4-94001		O9-1423103							Purchase Order Total		276.62	
025	O4-94001	03/04/21	O9-1424225	03/13/26	511677	BIO ELECTRONICS - PAYMENTS	938	56	3304	688.4500	1.00	688.45	
025	O4-94001		O9-1424225							Purchase Order Total		688.45	
025	O4-94001	03/04/21	O9-1426831	03/26/26	511677	BIO ELECTRONICS - PAYMENTS	938	56	3305	572.0800	1.00	572.08	
025	O4-94001		O9-1426831							Purchase Order Total		572.08	
025	O4-94044	03/12/24	O9-1409832	01/05/26	1452141	SGRX	953	00	NEDAP12152025	500000.0000	1.00	500,000.00	
025	O4-94044	03/12/24	O9-1409832	01/05/26	1452141	SGRX	269	00	NEDAP12152025	31612.5000	1.00	31,612.50	
025	O4-94044		O9-1409832							Purchase Order Total		531,612.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-94044	03/12/24	O9-1414832	01/28/26	1452141	SGRX	948	00	NEDAPPMPM12312025	14706.0000	1.00	14,706.00	
025	O4-94044	03/12/24	O9-1414832	01/28/26	1452141	SGRX	953	00	NEDAPPMPM12312025	289053.4200	1.00	289,053.42	
025	O4-94044	03/12/24	O9-1414832	01/28/26	1452141	SGRX	953	00	NEDAPPMPM12312025	215731.1600	1.00	215,731.16	
025	O4-94044		O9-1414832						Purchase Order Total			519,490.58	
025	O4-94044	03/12/24	O9-1414833	01/28/26	1452141	SGRX	953	00	NEDAP12312025	385269.4400	1.00	385,269.44	
025	O4-94044		O9-1414833						Purchase Order Total			385,269.44	
025	O4-94044	03/12/24	O9-1415141	01/29/26	1452141	SGRX	953	00	NEDAP01152026	349960.9800	1.00	349,960.98	
025	O4-94044		O9-1415141						Purchase Order Total			349,960.98	
025	O4-94044	03/12/24	O9-1415146	01/29/26	1452141	SGRX	269	00	NEDAP01152026	270723.9700	1.00	270,723.97	
025	O4-94044		O9-1415146						Purchase Order Total			270,723.97	
025	O4-94044	03/12/24	O9-1419922	02/20/26	1452141	SGRX	948	00	NEDAPPMPM1312026	15190.5000	1.00	15,190.50	
025	O4-94044	03/12/24	O9-1419922	02/20/26	1452141	SGRX	953	00	NEDAP1312026	494636.0900	1.00	494,636.09	
025	O4-94044		O9-1419922						Purchase Order Total			509,826.59	
025	O4-94044	03/12/24	O9-1420379	02/24/26	1452141	SGRX	953	00	NEDAPPREM1312026	584381.8200	1.00	584,381.82	
025	O4-94044		O9-1420379						Purchase Order Total			584,381.82	
025	O4-94044	03/12/24	O9-1421210	02/27/26	1452141	SGRX	953	00	NEDAP02152026	356971.9100	1.00	356,971.91	
025	O4-94044	03/12/24	O9-1421210	02/27/26	1452141	SGRX	953	00	NEDAP02152026	79477.0000	1.00	79,477.00	
025	O4-94044	03/12/24	O9-1421210	02/27/26	1452141	SGRX	269	00	NEDAP02152026	30089.9700	1.00	30,089.97	
025	O4-94044		O9-1421210						Purchase Order Total			466,538.88	
025	O4-94044	03/12/24	O9-1426304	03/24/26	1452141	SGRX	269	00	NEDAP2282026	332221.7600	1.00	332,221.76	
025	O4-94044		O9-1426304						Purchase Order Total			332,221.76	
025	O4-94044	03/12/24	O9-1426357	03/24/26	1452141	SGRX	953	00	NEDAPPREM2282026	635104.2300	1.00	635,104.23	
025	O4-94044	03/12/24	O9-1426357	03/24/26	1452141	SGRX	948	00	NEDAPPMPM2282026	15461.2500	1.00	15,461.25	
025	O4-94044		O9-1426357						Purchase Order Total			650,565.48	
025	O4-94044	03/12/24	O9-1426841	03/26/26	1452141	SGRX	953	00	NEDAPMED12312025	35912.1000	1.00	35,912.10	
025	O4-94044	03/12/24	O9-1426841	03/26/26	1452141	SGRX	953	00	NEDAPMED12312025	82662.3000	1.00	82,662.30	
025	O4-94044		O9-1426841						Purchase Order Total			118,574.40	
025	O4-94231	03/22/21	O9-1415046	01/29/26	506501	HEALTH SERVICES ADVISORY GROUP	918	00	INV 65196	1084.6300	1.00	1,084.63	
025	O4-94231	03/22/21	O9-1415046	01/29/26	506501	HEALTH SERVICES ADVISORY GROUP	918	00	INV 65196	1084.6300	1.00	1,084.63	
025	O4-94231	03/22/21	O9-1415046	01/29/26	506501	HEALTH SERVICES ADVISORY GROUP	918	00	INV 65196	6149.3800	1.00	6,149.38	
025	O4-94231	03/22/21	O9-1415046	01/29/26	506501	HEALTH SERVICES ADVISORY GROUP	918	00	INV 65196	6149.3800	1.00	6,149.38	
025	O4-94231	03/22/21	O9-1415046	01/29/26	506501	HEALTH SERVICES ADVISORY GROUP	918	00	INV 65196	958.8800	1.00	958.88	
025	O4-94231	03/22/21	O9-1415046	01/29/26	506501	HEALTH SERVICES ADVISORY GROUP	918	00	INV 65196	958.8800	1.00	958.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-94231	03/22/21	O9-1415046	01/29/26	506501	HEALTH SERVICES ADVISORY GROUP	918	58	INV 65196	7492.8300	1.00	7,492.83	
025	O4-94231	03/22/21	O9-1415046	01/29/26	506501	HEALTH SERVICES ADVISORY GROUP	918	58	INV 65196	7492.8300	1.00	7,492.83	
025	O4-94231		O9-1415046							Purchase Order Total		31,371.44	
025	O4-94713	05/05/21	O9-1410399	01/07/26	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	DECEMBER 2025	3086.4600	1.00	3,086.46	
025	O4-94713		O9-1410399							Purchase Order Total		3,086.46	
025	O4-94713	05/05/21	O9-1422642	03/06/26	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	FEBRUARY 2026	3429.4000	1.00	3,429.40	
025	O4-94713		O9-1422642							Purchase Order Total		3,429.40	
025	O4-94715	05/05/21	O9-1410400	01/07/26	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	DECEMBER 2025	1200.2900	1.00	1,200.29	
025	O4-94715		O9-1410400							Purchase Order Total		1,200.29	
025	O4-94715	05/05/21	O9-1422641	03/06/26	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	FEBRUARY 2026	857.3500	1.00	857.35	
025	O4-94715		O9-1422641							Purchase Order Total		857.35	
025	O4-94717	05/05/21	O9-1410275	01/06/26	1375455	SANTEE SOUIX NATION - TANF PRO	952	43	12/2025	4479.0200	1.00	4,479.02	
025	O4-94717		O9-1410275							Purchase Order Total		4,479.02	
025	O4-94717	05/05/21	O9-1416092	02/03/26	1375455	SANTEE SOUIX NATION - TANF PRO	952	43	01/2026	4306.7500	1.00	4,306.75	
025	O4-94717		O9-1416092							Purchase Order Total		4,306.75	
025	O4-94717	05/05/21	O9-1422640	03/06/26	1375455	SANTEE SOUIX NATION - TANF PRO	952	43	02/2026	4306.7500	1.00	4,306.75	
025	O4-94717		O9-1422640							Purchase Order Total		4,306.75	
025	O4-94721	05/05/21	O9-1414254	01/26/26	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	12/2025	15089.3600	1.00	15,089.36	
025	O4-94721		O9-1414254							Purchase Order Total		15,089.36	
025	O4-94721	05/05/21	O9-1419023	02/17/26	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	01/2026	14403.4800	1.00	14,403.48	
025	O4-94721		O9-1419023							Purchase Order Total		14,403.48	
025	O4-95290	06/11/21	O9-1411674	01/13/26	504122	MYERS & STAUFFER LC - PURCHASI	946	20	KS1470-1225B	1217.7400	1.00	1,217.74	
025	O4-95290	06/11/21	O9-1411674	01/13/26	504122	MYERS & STAUFFER LC - PURCHASI	946	20	KS1470-1225B	1217.7300	1.00	1,217.73	
025	O4-95290		O9-1411674							Purchase Order Total		2,435.47	
025	O4-95290	06/11/21	O9-1411770	01/13/26	504122	MYERS & STAUFFER LC - PURCHASI	946	20	KS1470-1225A	84375.0000	1.00	84,375.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-95290	06/11/21	O9-1411770	01/13/26	504122	MYERS & STAUFFER LC - PURCHASI	946	20	KS1470-1225A	84375.0000	1.00	84,375.00	
025	O4-95290		O9-1411770							Purchase Order Total		168,750.00	
025	O4-95290	06/11/21	O9-1413062	01/20/26	504122	MYERS & STAUFFER LC - PURCHASI	946	20	IN14861225	18716.2500	1.00	18,716.25	
025	O4-95290	06/11/21	O9-1413062	01/20/26	504122	MYERS & STAUFFER LC - PURCHASI	946	20	IN14861225	18716.2500	1.00	18,716.25	
025	O4-95290		O9-1413062							Purchase Order Total		37,432.50	
025	O4-95290	06/11/21	O9-1415251	01/30/26	504122	MYERS & STAUFFER LC - PURCHASI	946	20	KS14610126	110437.0000	1.00	110,437.00	
025	O4-95290	06/11/21	O9-1415251	01/30/26	504122	MYERS & STAUFFER LC - PURCHASI	946	20	KS14610126	110437.0000	1.00	110,437.00	
025	O4-95290		O9-1415251							Purchase Order Total		220,874.00	
025	O4-96451	08/17/21	O9-1411754	01/13/26	535261	BEST CARE EMPLOYEE ASSISTANCE	948	00	234-14956	1.0000	8,485.50	8,485.50	
025	O4-96451		O9-1411754							Purchase Order Total		8,485.50	
025	O4-96451	08/17/21	O9-1411756	01/13/26	535261	BEST CARE EMPLOYEE ASSISTANCE	948	00	LICENSEE ASSISTANCE PROGRAM	1.0000	8,485.50	8,485.50	
025	O4-96451		O9-1411756							Purchase Order Total		8,485.50	
025	O4-96451	08/17/21	O9-1417305	02/09/26	535261	BEST CARE EMPLOYEE ASSISTANCE	948	00	234-15074	1.0000	8,485.50	8,485.50	
025	O4-96451		O9-1417305							Purchase Order Total		8,485.50	
025	O4-96451	08/17/21	O9-1423235	03/10/26	535261	BEST CARE EMPLOYEE ASSISTANCE	948	00	234-15151	1.0000	8,485.50	8,485.50	
025	O4-96451		O9-1423235							Purchase Order Total		8,485.50	
025	O4-96915	09/16/21	O9-1414485	01/27/26	7838483	NEBRASKA CHILDREN'S HOME SOCIE	961	00	DEC-25	20198.4700	1.00	20,198.47	
025	O4-96915	09/16/21	O9-1414485	01/27/26	7838483	NEBRASKA CHILDREN'S HOME SOCIE	961	00	DEC-25	20198.4700	1.00	20,198.47	
025	O4-96915	09/16/21	O9-1414485	01/27/26	7838483	NEBRASKA CHILDREN'S HOME SOCIE	961	00	DEC-25	11419.9200	1.00	11,419.92	
025	O4-96915	09/16/21	O9-1414485	01/27/26	7838483	NEBRASKA CHILDREN'S HOME SOCIE	961	00	DEC-25	11419.9200	1.00	11,419.92	
025	O4-96915	09/16/21	O9-1414485	01/27/26	7838483	NEBRASKA CHILDREN'S HOME SOCIE	961	00	DEC-25	4015.4800	1.00	4,015.48	
025	O4-96915	09/16/21	O9-1414485	01/27/26	7838483	NEBRASKA CHILDREN'S HOME SOCIE	961	00	DEC-25	4015.4800	1.00	4,015.48	
025	O4-96915		O9-1414485							Purchase Order Total		71,267.74	
025	O4-96915	09/16/21	O9-1426911	03/26/26	7838483	NEBRASKA CHILDREN'S	961	00	JAN-26	16816.2900	1.00	16,816.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						HOME SOCIE							
025	O4-96915	09/16/21	O9-1426911	03/26/26	7838483	NEBRASKA CHILDREN'S HOME SOCIE	961	00	JAN-26	16816.2900	1.00	16,816.29	
025	O4-96915	09/16/21	O9-1426911	03/26/26	7838483	NEBRASKA CHILDREN'S HOME SOCIE	961	00	JAN-26	11379.1600	1.00	11,379.16	
025	O4-96915	09/16/21	O9-1426911	03/26/26	7838483	NEBRASKA CHILDREN'S HOME SOCIE	961	00	JAN-26	11379.1600	1.00	11,379.16	
025	O4-96915	09/16/21	O9-1426911	03/26/26	7838483	NEBRASKA CHILDREN'S HOME SOCIE	961	00	JAN-26	4187.5300	1.00	4,187.53	
025	O4-96915	09/16/21	O9-1426911	03/26/26	7838483	NEBRASKA CHILDREN'S HOME SOCIE	961	00	JAN-26	4187.5300	1.00	4,187.53	
025	O4-96915		O9-1426911							Purchase Order Total		64,765.96	
025	O4-96915	09/16/21	O9-1426917	03/26/26	7838483	NEBRASKA CHILDREN'S HOME SOCIE	961	00	FEB-26	28330.5600	1.00	28,330.56	
025	O4-96915	09/16/21	O9-1426917	03/26/26	7838483	NEBRASKA CHILDREN'S HOME SOCIE	961	00	FEB-26	28330.5500	1.00	28,330.55	
025	O4-96915	09/16/21	O9-1426917	03/26/26	7838483	NEBRASKA CHILDREN'S HOME SOCIE	961	00	FEB-26	8103.0500	1.00	8,103.05	
025	O4-96915	09/16/21	O9-1426917	03/26/26	7838483	NEBRASKA CHILDREN'S HOME SOCIE	961	00	FEB-26	8103.0500	1.00	8,103.05	
025	O4-96915	09/16/21	O9-1426917	03/26/26	7838483	NEBRASKA CHILDREN'S HOME SOCIE	961	00	FEB-26	4172.9000	1.00	4,172.90	
025	O4-96915	09/16/21	O9-1426917	03/26/26	7838483	NEBRASKA CHILDREN'S HOME SOCIE	961	00	FEB-26	4172.9000	1.00	4,172.90	
025	O4-96915		O9-1426917							Purchase Order Total		81,213.01	
025	O4-97637	11/14/21	O9-1410384	01/07/26	1855558	MYERS & STAUFFER LC - PAYMENTS	948	00	INVOICE MO1473_1225	10668.0000	1.00	10,668.00	
025	O4-97637	11/14/21	O9-1410384	01/07/26	1855558	MYERS & STAUFFER LC - PAYMENTS	948	00	INVOICE MO1473_1225	10668.0000	1.00	10,668.00	
025	O4-97637		O9-1410384							Purchase Order Total		21,336.00	
025	O4-97637	11/14/21	O9-1418568	02/13/26	1855558	MYERS & STAUFFER LC - PAYMENTS	948	00	INVOICE MO1473_0126	10878.0000	1.00	10,878.00	
025	O4-97637	11/14/21	O9-1418568	02/13/26	1855558	MYERS & STAUFFER LC - PAYMENTS	948	00	INVOICE MO1473_0126	10878.0000	1.00	10,878.00	
025	O4-97637		O9-1418568							Purchase Order Total		21,756.00	
025	O4-97637	11/14/21	O9-1421874	03/03/26	1855558	MYERS & STAUFFER LC - PAYMENTS	948	00	INVOICE MO1473_0226	9030.0000	1.00	9,030.00	
025	O4-97637	11/14/21	O9-1421874	03/03/26	1855558	MYERS & STAUFFER LC - PAYMENTS	948	00	INVOICE MO1473_0226	9030.0000	1.00	9,030.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-97637		O9-1421874							Purchase Order Total		18,060.00	
025	O4-97680	11/18/21	O9-1416769	02/05/26	929970	WESTAT INC	918	00	487065	17630.0000	1.00	17,630.00	
025	O4-97680	11/18/21	O9-1416769	02/05/26	929970	WESTAT INC	918	00	487065	132464.7100	1.00	132,464.71	
025	O4-97680	11/18/21	O9-1416769	02/05/26	929970	WESTAT INC	918	00	487065	32275.2900	1.00	32,275.29	
025	O4-97680		O9-1416769							Purchase Order Total		182,370.00	
025	O4-97972	12/20/21	O9-1416848	02/05/26	2045782	ADAMS BANK & TRUST - OGALLALA	938	18	4TH QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-97972	12/20/21	O9-1416848	02/05/26	2045782	ADAMS BANK & TRUST - OGALLALA	938	18	4TH QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-97972		O9-1416848							Purchase Order Total		250.00	
025	O4-97978	12/20/21	O9-1414141	01/26/26	629602	BANK OF CLARKS	938	18	4TH QTR FIDM 66%	13.2000	1.00	13.20	
025	O4-97978	12/20/21	O9-1414141	01/26/26	629602	BANK OF CLARKS	938	18	4TH QTR FIDM 34%	6.8000	1.00	6.80	
025	O4-97978		O9-1414141							Purchase Order Total		20.00	
025	O4-97978	12/20/21	O9-1425052	03/18/26	629602	BANK OF CLARKS	938	18	1ST QTR FIDM 66%	13.2000	1.00	13.20	
025	O4-97978	12/20/21	O9-1425052	03/18/26	629602	BANK OF CLARKS	938	18	1ST QTR FIDM 34%	6.8000	1.00	6.80	
025	O4-97978		O9-1425052							Purchase Order Total		20.00	
025	O4-97983	12/20/21	O9-1416849	02/05/26	1061224	BANK OF MEAD	938	18	1ST QTR FIDM 66%	52.8000	1.00	52.80	
025	O4-97983	12/20/21	O9-1416849	02/05/26	1061224	BANK OF MEAD	938	18	1ST QTR FIDM 34%	27.2000	1.00	27.20	
025	O4-97983		O9-1416849							Purchase Order Total		80.00	
025	O4-98007	12/21/21	O9-1420856	02/25/26	618607	BATTLE CREEK STATE BANK	938	18	1ST QTR FIDM 66%	66.0000	1.00	66.00	
025	O4-98007	12/21/21	O9-1420856	02/25/26	618607	BATTLE CREEK STATE BANK	938	18	1ST QTR FIDM 34%	34.0000	1.00	34.00	
025	O4-98007		O9-1420856							Purchase Order Total		100.00	
025	O4-98008	12/21/21	O9-1414142	01/26/26	618608	BOELUS STATE BANK	938	18	4TH QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98008	12/21/21	O9-1414142	01/26/26	618608	BOELUS STATE BANK	938	18	4TH QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98008		O9-1414142							Purchase Order Total		250.00	
025	O4-98013	12/21/21	O9-1414143	01/26/26	514509	CENTRAL NEBRASKA FEDERAL CREDI	938	18	1ST QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98013	12/21/21	O9-1414143	01/26/26	514509	CENTRAL NEBRASKA FEDERAL CREDI	938	18	1ST QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98013		O9-1414143							Purchase Order Total		250.00	
025	O4-98014	12/21/21	O9-1414144	01/26/26	514643	CERESCO BANK	938	18	1ST QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98014	12/21/21	O9-1414144	01/26/26	514643	CERESCO BANK	938	18	1ST QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98014		O9-1414144							Purchase Order Total		250.00	
025	O4-98027	12/21/21	O9-1409756	01/05/26	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707505	36.7300	1.00	36.73	
025	O4-98027		O9-1409756							Purchase Order Total		36.73	
025	O4-98027	12/21/21	O9-1409758	01/05/26	1918284	UNITED PARCEL	915	58	W816X8505	5.0000	1.00	5.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICE - PURCHA							
025	O4-98027		O9-1409758							Purchase Order Total		5.00	
025	O4-98027	12/21/21	O9-1410601	01/07/26	1918284	UNITED PARCEL	915	58	E7W707515	75.9500	1.00	75.95	
						SERVICE - PURCHA							
025	O4-98027		O9-1410601							Purchase Order Total		75.95	
025	O4-98027	12/21/21	O9-1411010	01/08/26	1918284	UNITED PARCEL	915	58	00005E9821505	15.6500	1.00	15.65	
						SERVICE - PURCHA							
025	O4-98027		O9-1411010							Purchase Order Total		15.65	
025	O4-98027	12/21/21	O9-1411322	01/12/26	1918284	UNITED PARCEL	915	58	0000F961Y4495	91.4100	1.00	91.41	
						SERVICE - PURCHA							
025	O4-98027	12/21/21	O9-1411322	01/12/26	1918284	UNITED PARCEL	915	58	0000F961Y4505	39.2800	1.00	39.28	
						SERVICE - PURCHA							
025	O4-98027	12/21/21	O9-1411322	01/12/26	1918284	UNITED PARCEL	915	58	0000F961Y4515	56.4500	1.00	56.45	
						SERVICE - PURCHA							
025	O4-98027	12/21/21	O9-1411322	01/12/26	1918284	UNITED PARCEL	915	58	0000F961Y4525	85.4500	1.00	85.45	
						SERVICE - PURCHA							
025	O4-98027		O9-1411322							Purchase Order Total		272.59	
025	O4-98027	12/21/21	O9-1411555	01/12/26	1918284	UNITED PARCEL	915	58	E7W707525	50.4700	1.00	50.47	
						SERVICE - PURCHA							
025	O4-98027		O9-1411555							Purchase Order Total		50.47	
025	O4-98027	12/21/21	O9-1415428	01/30/26	1918284	UNITED PARCEL	915	58	W816X8036	5.0000	1.00	5.00	
						SERVICE - PURCHA							
025	O4-98027		O9-1415428							Purchase Order Total		5.00	
025	O4-98027	12/21/21	O9-1415430	01/30/26	1918284	UNITED PARCEL	915	58	E7W707016	18.9600	1.00	18.96	
						SERVICE - PURCHA							
025	O4-98027	12/21/21	O9-1415430	01/30/26	1918284	UNITED PARCEL	915	58	E7W707026	30.3500	1.00	30.35	
						SERVICE - PURCHA							
025	O4-98027	12/21/21	O9-1415430	01/30/26	1918284	UNITED PARCEL	915	58	E7W707036	44.3100	1.00	44.31	
						SERVICE - PURCHA							
025	O4-98027		O9-1415430							Purchase Order Total		93.62	
025	O4-98027	12/21/21	O9-1417941	02/11/26	1918284	UNITED PARCEL	915	58	000F961Y4026	35.3600	1.00	35.36	
						SERVICE - PURCHA							
025	O4-98027	12/21/21	O9-1417941	02/11/26	1918284	UNITED PARCEL	915	58	0000F961Y4036	68.7400	1.00	68.74	
						SERVICE - PURCHA							
025	O4-98027	12/21/21	O9-1417941	02/11/26	1918284	UNITED PARCEL	915	58	0000F961Y4046	92.9000	1.00	92.90	
						SERVICE - PURCHA							
025	O4-98027	12/21/21	O9-1417941	02/11/26	1918284	UNITED PARCEL	915	58	0000F961Y4056	48.1000	1.00	48.10	
						SERVICE - PURCHA							
025	O4-98027		O9-1417941							Purchase Order Total		245.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-98027	12/21/21	O9-1419041	02/17/26	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707066	38.6000	1.00	38.60	
025	O4-98027		O9-1419041							Purchase Order Total		38.60	
025	O4-98027	12/21/21	O9-1419745	02/20/26	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707046	38.6000	1.00	38.60	
025	O4-98027	12/21/21	O9-1419745	02/20/26	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707056	18.5300	1.00	18.53	
025	O4-98027		O9-1419745							Purchase Order Total		57.13	
025	O4-98027	12/21/21	O9-1420372	02/24/26	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707076	81.2700	1.00	81.27	
025	O4-98027		O9-1420372							Purchase Order Total		81.27	
025	O4-98027	12/21/21	O9-1421723	03/03/26	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	00005E9821086	20.4400	1.00	20.44	
025	O4-98027		O9-1421723							Purchase Order Total		20.44	
025	O4-98027	12/21/21	O9-1423586	03/11/26	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4066	27.7700	1.00	27.77	
025	O4-98027	12/21/21	O9-1423586	03/11/26	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	000F961Y4076	137.0000	1.00	137.00	
025	O4-98027	12/21/21	O9-1423586	03/11/26	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	000F961Y486	84.1300	1.00	84.13	
025	O4-98027	12/21/21	O9-1423586	03/11/26	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	000F961Y496	95.4400	1.00	95.44	
025	O4-98027		O9-1423586							Purchase Order Total		344.34	
025	O4-98027	12/21/21	O9-1423892	03/12/26	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	W816X8086	5.0000	1.00	5.00	
025	O4-98027		O9-1423892							Purchase Order Total		5.00	
025	O4-98027	12/21/21	O9-1423893	03/12/26	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707086	138.1900	1.00	138.19	
025	O4-98027		O9-1423893							Purchase Order Total		138.19	
025	O4-98027	12/21/21	O9-1425753	03/20/26	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	00005E9821116	49.5500	1.00	49.55	
025	O4-98027		O9-1425753							Purchase Order Total		49.55	
025	O4-98027	12/21/21	O9-1426782	03/25/26	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707096	83.0200	1.00	83.02	
025	O4-98027	12/21/21	O9-1426782	03/25/26	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707106	53.7800	1.00	53.78	
025	O4-98027		O9-1426782							Purchase Order Total		136.80	
025	O4-98027	12/21/21	O9-1426829	03/26/26	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707116	237.7900	1.00	237.79	

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025	O4-98027		O9-1426829							Purchase Order Total		237.79	
025	O4-98027	12/21/21	O9-1427648	03/30/26	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707126	102.8400	1.00	102.84	
025	O4-98027		O9-1427648							Purchase Order Total		102.84	
025	O4-98036	12/22/21	O9-1425084	03/18/26	1197691	CONSUMERS COOP FEDERAL CR UNIO	938	18	1ST QTR FIDM 66%	132.0000	1.00	132.00	
025	O4-98036	12/22/21	O9-1425084	03/18/26	1197691	CONSUMERS COOP FEDERAL CR UNIO	938	18	1ST QTR FIDM 34%	68.0000	1.00	68.00	
025	O4-98036		O9-1425084							Purchase Order Total		200.00	
025	O4-98059	12/27/21	O9-1416852	02/05/26	516729	CORNERSTONE BANK - YORK	938	18	4TH QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98059	12/27/21	O9-1416852	02/05/26	516729	CORNERSTONE BANK - YORK	938	18	4TH QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98059		O9-1416852							Purchase Order Total		150.00	
025	O4-98062	12/27/21	O9-1416850	02/05/26	510559	BANK OF PRAGUE	938	18	1ST QTR FIDM 66%	66.0000	1.00	66.00	
025	O4-98062	12/27/21	O9-1416850	02/05/26	510559	BANK OF PRAGUE	938	18	1ST QTR FIDM 34%	34.0000	1.00	34.00	
025	O4-98062		O9-1416850							Purchase Order Total		100.00	
025	O4-98075	12/27/21	O9-1416854	02/05/26	521835	FIRST BANK & TRUST OF FULLERTO	938	18	4TH QTR FIDM 66%	49.5000	1.00	49.50	
025	O4-98075	12/27/21	O9-1416854	02/05/26	521835	FIRST BANK & TRUST OF FULLERTO	938	18	4TH QTR FIDM 34%	25.5000	1.00	25.50	
025	O4-98075		O9-1416854							Purchase Order Total		75.00	
025	O4-98084	12/27/21	O9-1416855	02/05/26	521845	FIRST NATIONAL BANK NORTHEAST,	938	18	4TH QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98084	12/27/21	O9-1416855	02/05/26	521845	FIRST NATIONAL BANK NORTHEAST,	938	18	4TH QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98084		O9-1416855							Purchase Order Total		250.00	
025	O4-98087	12/27/21	O9-1421182	02/27/26	1061235	FIRST STATE BANK, FARNAM	938	18	4TH QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98087	12/27/21	O9-1421182	02/27/26	1061235	FIRST STATE BANK, FARNAM	938	18	4TH QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98087		O9-1421182							Purchase Order Total		150.00	
025	O4-98092	12/27/21	O9-1414146	01/26/26	523466	GENOA COMMUNITY BANK	938	18	4TH QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98092	12/27/21	O9-1414146	01/26/26	523466	GENOA COMMUNITY BANK	938	18	4TH QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98092		O9-1414146							Purchase Order Total		250.00	
025	O4-98095	12/27/21	O9-1425126	03/18/26	1061231	HEMINGFORD COMMUNITY FCU	938	18	1ST QTR FIDM 66%	132.0000	1.00	132.00	
025	O4-98095	12/27/21	O9-1425126	03/18/26	1061231	HEMINGFORD COMMUNITY FCU	938	18	1ST QTR FIDM 34%	68.0000	1.00	68.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-98095		O9-1425126							Purchase Order Total		200.00	
025	O4-98104	12/27/21	O9-1414149	01/26/26	1252415	LINCOLN FEDERAL SAVINGS BANK O	938	18	4TH QTR FIDM 66%	31.7500	1.00	31.75	
025	O4-98104	12/27/21	O9-1414149	01/26/26	1252415	LINCOLN FEDERAL SAVINGS BANK O	938	18	4TH QTR FIDM 34%	16.3500	1.00	16.35	
025	O4-98104		O9-1414149							Purchase Order Total		48.10	
025	O4-98109	12/27/21	O9-1416859	02/05/26	2713929	MEADOW GROVE FEDERAL CREDIT UN	938	18	3RD QTR FIDM 66%	31.7500	1.00	31.75	
025	O4-98109	12/27/21	O9-1416859	02/05/26	2713929	MEADOW GROVE FEDERAL CREDIT UN	938	18	3RD QTR FIDM 34%	16.3500	1.00	16.35	
025	O4-98109		O9-1416859							Purchase Order Total		48.10	
025	O4-98115	12/27/21	O9-1416860	02/05/26	538331	NEBRASKA STATE BANK, BRISTOW	938	18	1ST QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98115	12/27/21	O9-1416860	02/05/26	538331	NEBRASKA STATE BANK, BRISTOW	938	18	1ST QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98115		O9-1416860							Purchase Order Total		250.00	
025	O4-98121	12/28/21	O9-1414148	01/26/26	618215	OMAHA POLICE FEDERAL CREDIT UN	938	18	4TH QTR FIDM 66%	155.9300	1.00	155.93	
025	O4-98121	12/28/21	O9-1414148	01/26/26	618215	OMAHA POLICE FEDERAL CREDIT UN	938	18	4TH QTR FIDM 34%	80.3200	1.00	80.32	
025	O4-98121		O9-1414148							Purchase Order Total		236.25	
025	O4-98122	12/28/21	O9-1414147	01/26/26	1061240	PLATTE VALLEY BANK - NORTH BEN	938	18	4TH QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98122	12/28/21	O9-1414147	01/26/26	1061240	PLATTE VALLEY BANK - NORTH BEN	938	18	4TH QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98122		O9-1414147							Purchase Order Total		150.00	
025	O4-98123	12/28/21	O9-1425131	03/18/26	618605	POTTER STATE BANK	938	18	1ST QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98123	12/28/21	O9-1425131	03/18/26	618605	POTTER STATE BANK	938	18	1ST QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98123		O9-1425131							Purchase Order Total		150.00	
025	O4-98124	12/28/21	O9-1421184	02/27/26	550511	RIVERSTONE BANK	938	18	4TH QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98124	12/28/21	O9-1421184	02/27/26	550511	RIVERSTONE BANK	938	18	4TH QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98124		O9-1421184							Purchase Order Total		250.00	
025	O4-98134	12/28/21	O9-1416856	02/05/26	1061234	FIRST NATIONAL BANK, GORDON	938	18	4TH QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98134	12/28/21	O9-1416856	02/05/26	1061234	FIRST NATIONAL BANK, GORDON	938	18	4TH QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98134		O9-1416856							Purchase Order Total		250.00	
025	O4-98139	12/28/21	O9-1414124	01/26/26	516081	WEST PLAINS BANK, AINSWORTH	938	18	4TH QTR FIDM 66%	99.0000	1.00	99.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	04-98139	12/28/21	09-1414124	01/26/26	516081	WEST PLAINS BANK, AINSWORTH	938	18	4TH QTR FIDM 34%	51.0000	1.00	51.00	
025	04-98139		09-1414124							Purchase Order Total		150.00	
025	04-98139	12/28/21	09-1416861	02/05/26	516081	WEST PLAINS BANK, AINSWORTH	938	18	1ST QTR FIDM 66%	99.0000	1.00	99.00	
025	04-98139	12/28/21	09-1416861	02/05/26	516081	WEST PLAINS BANK, AINSWORTH	938	18	1ST QTR FIDM 34%	51.0000	1.00	51.00	
025	04-98139		09-1416861							Purchase Order Total		150.00	
025	04-98139	12/28/21	09-1421185	02/27/26	516081	WEST PLAINS BANK, AINSWORTH	938	18	2ND QTR FIDM 66%	99.0000	1.00	99.00	
025	04-98139	12/28/21	09-1421185	02/27/26	516081	WEST PLAINS BANK, AINSWORTH	938	18	2ND QTR FIDM 34%	51.0000	1.00	51.00	
025	04-98139		09-1421185							Purchase Order Total		150.00	
025	04-98139	12/28/21	09-1421188	02/27/26	516081	WEST PLAINS BANK, AINSWORTH	938	18	3RD QTR FIDM 66%	99.0000	1.00	99.00	
025	04-98139	12/28/21	09-1421188	02/27/26	516081	WEST PLAINS BANK, AINSWORTH	938	18	3RD QTR FIDM 34%	51.0000	1.00	51.00	
025	04-98139		09-1421188							Purchase Order Total		150.00	
025	04-98228	01/10/22	09-1424353	03/13/26	1855548	NMS LABS	992	26	1292012	279.0000	1.00	279.00	
025	04-98228		09-1424353							Purchase Order Total		279.00	
025	04-98524	02/11/22	09-1410615	01/07/26	2620108	SANITIZE 360	947	95	INV-1238	6843.0000	1.00	6,843.00	
025	04-98524		09-1410615							Purchase Order Total		6,843.00	
025	04-98524	02/11/22	09-1419485	02/19/26	2620108	SANITIZE 360	947	95	INV-1267	6843.0000	1.00	6,843.00	
025	04-98524		09-1419485							Purchase Order Total		6,843.00	
025	04-98524	02/11/22	09-1423895	03/12/26	2620108	SANITIZE 360	947	95	INV1280	6843.0000	1.00	6,843.00	
025	04-98524		09-1423895							Purchase Order Total		6,843.00	
025	04-98596	02/17/22	09-1414172	01/26/26	2300671	JACOBSON, RENAE C	948	00	01/16/2026	1000.0000	1.00	1,000.00	
025	04-98596		09-1414172							Purchase Order Total		1,000.00	
025	04-98596	02/17/22	09-1417721	02/10/26	2300671	JACOBSON, RENAE C	948	00	98596-04	150.0000	1.00	150.00	
025	04-98596		09-1417721							Purchase Order Total		150.00	
025	04-98609	02/17/22	09-1410898	01/08/26	2713693	ALIGN DENTAL	948	28	12/22/25 ALO	379.3600	1.00	379.36	
025	04-98609	02/17/22	09-1410898	01/08/26	2713693	ALIGN DENTAL	948	28	12/22/25 AS	182.6000	1.00	182.60	
025	04-98609	02/17/22	09-1410898	01/08/26	2713693	ALIGN DENTAL	948	28	12/22/25 AT	29.7700	1.00	29.77	
025	04-98609	02/17/22	09-1410898	01/08/26	2713693	ALIGN DENTAL	948	28	12/22/25 CD	358.3600	1.00	358.36	
025	04-98609	02/17/22	09-1410898	01/08/26	2713693	ALIGN DENTAL	948	28	12/22/25 CF	29.7700	1.00	29.77	
025	04-98609	02/17/22	09-1410898	01/08/26	2713693	ALIGN DENTAL	948	28	12/22/25 DB	155.5600	1.00	155.56	
025	04-98609	02/17/22	09-1410898	01/08/26	2713693	ALIGN DENTAL	948	28	12/22/25 DM	358.3600	1.00	358.36	
025	04-98609	02/17/22	09-1410898	01/08/26	2713693	ALIGN DENTAL	948	28	12/22/25 LS	344.8400	1.00	344.84	
025	04-98609	02/17/22	09-1410898	01/08/26	2713693	ALIGN DENTAL	948	28	12/22/25 SFA	379.9900	1.00	379.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-98609		O9-1410898							Purchase Order Total		2,218.61	
025	O4-98609	02/17/22	O9-1411008	01/08/26	2713693	ALIGN DENTAL	948	28	1/7/26 ALI	344.8400	1.00	344.84	
025	O4-98609	02/17/22	O9-1411008	01/08/26	2713693	ALIGN DENTAL	948	28	1/7/26 MT	344.8400	1.00	344.84	
025	O4-98609	02/17/22	O9-1411008	01/08/26	2713693	ALIGN DENTAL	948	28	1/7/26 SK	142.0400	1.00	142.04	
025	O4-98609	02/17/22	O9-1411008	01/08/26	2713693	ALIGN DENTAL	948	28	1/7/26 SN	290.7600	1.00	290.76	
025	O4-98609	02/17/22	O9-1411008	01/08/26	2713693	ALIGN DENTAL	948	28	1/7/26 TOB	398.9200	1.00	398.92	
025	O4-98609	02/17/22	O9-1411008	01/08/26	2713693	ALIGN DENTAL	948	28	1/7/26 RB	304.2800	1.00	304.28	
025	O4-98609		O9-1411008							Purchase Order Total		1,825.68	
025	O4-98609	02/17/22	O9-1413640	01/22/26	2713693	ALIGN DENTAL	948	28	1/21/26 JM	344.8400	1.00	344.84	
025	O4-98609	02/17/22	O9-1413640	01/22/26	2713693	ALIGN DENTAL	948	28	1/21/26 RK	466.5200	1.00	466.52	
025	O4-98609	02/17/22	O9-1413640	01/22/26	2713693	ALIGN DENTAL	948	28	1/21/26 VN	375.8400	1.00	375.84	
025	O4-98609	02/17/22	O9-1413640	01/22/26	2713693	ALIGN DENTAL	948	28	1/21/26 BM	453.0000	1.00	453.00	
025	O4-98609		O9-1413640							Purchase Order Total		1,640.20	
025	O4-98609	02/17/22	O9-1418486	02/12/26	2713693	ALIGN DENTAL	948	28	2/11/26 DV	330.7000	1.00	330.70	
025	O4-98609	02/17/22	O9-1418486	02/12/26	2713693	ALIGN DENTAL	948	28	2/11/26 LK	385.3900	1.00	385.39	
025	O4-98609	02/17/22	O9-1418486	02/12/26	2713693	ALIGN DENTAL	948	28	2/11/26 LSC	412.4300	1.00	412.43	
025	O4-98609	02/17/22	O9-1418486	02/12/26	2713693	ALIGN DENTAL	948	28	2/11/26 TSU	378.6700	1.00	378.67	
025	O4-98609		O9-1418486							Purchase Order Total		1,507.19	
025	O4-98609	02/17/22	O9-1421455	03/02/26	2713693	ALIGN DENTAL	948	28	2/25/26 DW	344.8400	1.00	344.84	
025	O4-98609	02/17/22	O9-1421455	03/02/26	2713693	ALIGN DENTAL	948	28	2/25/26 KB	371.8500	1.00	371.85	
025	O4-98609	02/17/22	O9-1421455	03/02/26	2713693	ALIGN DENTAL	948	28	2/25/26 MA	344.8300	1.00	344.83	
025	O4-98609	02/17/22	O9-1421455	03/02/26	2713693	ALIGN DENTAL	948	28	2/25/26 MP	404.9500	1.00	404.95	
025	O4-98609	02/17/22	O9-1421455	03/02/26	2713693	ALIGN DENTAL	948	28	2/25/26 SNIC	431.9900	1.00	431.99	
025	O4-98609		O9-1421455							Purchase Order Total		1,898.46	
025	O4-98934	03/11/22	O9-1416597	02/05/26	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	OCT 2025	5891.4600	1.00	5,891.46	
025	O4-98934	03/11/22	O9-1416597	02/05/26	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	OCT 2025	17910.4700	1.00	17,910.47	
025	O4-98934	03/11/22	O9-1416597	02/05/26	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	OCT 2025	17910.4700	1.00	17,910.47	
025	O4-98934		O9-1416597							Purchase Order Total		41,712.40	
025	O4-98949	03/14/22	O9-1410605	01/07/26	2007748	MEDI WASTE DISPOSAL LLC	941	19	53235	4.0000	30.00	120.00	4
025	O4-98949		O9-1410605							Purchase Order Total		120.00	
025	O4-98949	03/14/22	O9-1415834	02/02/26	2007748	MEDI WASTE DISPOSAL LLC	941	19	53496	1.0000	30.00	30.00	4
025	O4-98949		O9-1415834							Purchase Order Total		30.00	
025	O4-98949	03/14/22	O9-1419338	02/18/26	2007748	MEDI WASTE DISPOSAL LLC	941	19	53685	3.0000	30.00	90.00	4

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-98949		O9-1419338							Purchase Order Total		90.00	
025	O4-98949	03/14/22	O9-1423888	03/12/26	2007748	MEDI WASTE DISPOSAL LLC	941	19	54154	4.0000	30.00	120.00	4
025	O4-98949		O9-1423888							Purchase Order Total		120.00	
025	O4-98953	03/15/22	O9-1421137	02/27/26	521419	FATHER FLANAGANS BOYS HOME	952	62	JANUARY 2026	423070.9500	1.00	423,070.95	
025	O4-98953	03/15/22	O9-1421137	02/27/26	521419	FATHER FLANAGANS BOYS HOME	952	62	JANUARY 2026	66275.7500	1.00	66,275.75	
025	O4-98953		O9-1421137							Purchase Order Total		489,346.70	
025	O4-98962	03/15/22	O9-1411335	01/12/26	574243	LANCASTER COUNTY - HEALTH DEPA	948	28	3537	1179.6800	1.00	1,179.68	
025	O4-98962		O9-1411335							Purchase Order Total		1,179.68	
025	O4-98962	03/15/22	O9-1419457	02/19/26	574243	LANCASTER COUNTY - HEALTH DEPA	948	28	08252025BZ	127.1900	1.00	127.19	
025	O4-98962	03/15/22	O9-1419457	02/19/26	574243	LANCASTER COUNTY - HEALTH DEPA	948	28	08282025SS 8/28/25	127.1900	1.00	127.19	
025	O4-98962	03/15/22	O9-1419457	02/19/26	574243	LANCASTER COUNTY - HEALTH DEPA	948	28	09042025JD 9/4/25	127.1900	1.00	127.19	
025	O4-98962	03/15/22	O9-1419457	02/19/26	574243	LANCASTER COUNTY - HEALTH DEPA	948	28	09232025JR 9/23/25	96.0500	1.00	96.05	
025	O4-98962	03/15/22	O9-1419457	02/19/26	574243	LANCASTER COUNTY - HEALTH DEPA	948	28	09232025JD 9/23/25	175.8600	1.00	175.86	
025	O4-98962	03/15/22	O9-1419457	02/19/26	574243	LANCASTER COUNTY - HEALTH DEPA	948	28	10032025TR 10/3/25	202.9100	1.00	202.91	
025	O4-98962	03/15/22	O9-1419457	02/19/26	574243	LANCASTER COUNTY - HEALTH DEPA	948	28	10092025JD 10/9/25	79.8100	1.00	79.81	
025	O4-98962		O9-1419457							Purchase Order Total		936.20	
025	O4-98962	03/15/22	O9-1419467	02/19/26	574243	LANCASTER COUNTY - HEALTH DEPA	948	28	05082025JR	127.1900	1.00	127.19	
025	O4-98962	03/15/22	O9-1419467	02/19/26	574243	LANCASTER COUNTY - HEALTH DEPA	948	28	05122025JR 5/12/25	175.8600	1.00	175.86	
025	O4-98962	03/15/22	O9-1419467	02/19/26	574243	LANCASTER COUNTY - HEALTH DEPA	948	28	05222025JR 5/22/25	79.8100	1.00	79.81	
025	O4-98962	03/15/22	O9-1419467	02/19/26	574243	LANCASTER COUNTY - HEALTH DEPA	948	28	06052025CM 6/5/25	127.1900	1.00	127.19	
025	O4-98962	03/15/22	O9-1419467	02/19/26	574243	LANCASTER COUNTY - HEALTH DEPA	948	28	06302025EVM 6/30/25	127.1900	1.00	127.19	
025	O4-98962	03/15/22	O9-1419467	02/19/26	574243	LANCASTER COUNTY - HEALTH DEPA	948	28	07112025IM 7/11/25	133.9500	1.00	133.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	04-98962	03/15/22	09-1419467	02/19/26	574243	LANCASTER COUNTY - HEALTH DEPA	948	28	07232025DL 7/23/25	127.1900	1.00	127.19	
025	04-98962	03/15/22	09-1419467	02/19/26	574243	LANCASTER COUNTY - HEALTH DEPA	948	28	08152025EVM 8/15/25	79.8100	1.00	79.81	
025	04-98962		09-1419467							Purchase Order Total		978.19	
025	04-98962	03/15/22	09-1419844	02/20/26	574243	LANCASTER COUNTY - HEALTH DEPA	948	28	111524IM	182.6400	1.00	182.64	
025	04-98962	03/15/22	09-1419844	02/20/26	574243	LANCASTER COUNTY - HEALTH DEPA	948	28	120524CM 12/5/24	258.3800	1.00	258.38	
025	04-98962	03/15/22	09-1419844	02/20/26	574243	LANCASTER COUNTY - HEALTH DEPA	948	28	121224IM 12/12/24	67.6400	1.00	67.64	
025	04-98962	03/15/22	09-1419844	02/20/26	574243	LANCASTER COUNTY - HEALTH DEPA	948	28	122724CM 12/27/24	135.2800	1.00	135.28	
025	04-98962	03/15/22	09-1419844	02/20/26	574243	LANCASTER COUNTY - HEALTH DEPA	948	28	012925BZ 1/29/25	155.5800	1.00	155.58	
025	04-98962	03/15/22	09-1419844	02/20/26	574243	LANCASTER COUNTY - HEALTH DEPA	948	28	021325BZ 2/13/25	44.6300	1.00	44.63	
025	04-98962	03/15/22	09-1419844	02/20/26	574243	LANCASTER COUNTY - HEALTH DEPA	948	28	030525BZ 3/2/25	27.0600	1.00	27.06	
025	04-98962		09-1419844							Purchase Order Total		871.21	
025	04-98962	03/15/22	09-1420050	02/23/26	574243	LANCASTER COUNTY - HEALTH DEPA	948	28	04212026AL	182.6400	1.00	182.64	
025	04-98962		09-1420050							Purchase Order Total		182.64	
025	04-98962	03/15/22	09-1424466	03/16/26	574243	LANCASTER COUNTY - HEALTH DEPA	948	28	3580	1337.9400	1.00	1,337.94	
025	04-98962		09-1424466							Purchase Order Total		1,337.94	
025	04-98962	03/15/22	09-1424844	03/17/26	574243	LANCASTER COUNTY - HEALTH DEPA	948	28	01302025CM	294.9000	1.00	294.90	
025	04-98962	03/15/22	09-1424844	03/17/26	574243	LANCASTER COUNTY - HEALTH DEPA	948	28	09232025JR 9/23/25	112.2800	1.00	112.28	
025	04-98962		09-1424844							Purchase Order Total		407.18	
025	04-99234	04/05/22	09-1409665	01/05/26	4210958	PUBLIC CONSULTING GROUP LLC	948	00	CIV-10038944	.2000	100,000.00	20,000.00	
025	04-99234	04/05/22	09-1409665	01/05/26	4210958	PUBLIC CONSULTING GROUP LLC	948	00	CIV-10038944	.2000	100,000.00	20,000.00	
025	04-99234		09-1409665							Purchase Order Total		40,000.00	
025	04-99234	04/05/22	09-1409713	01/05/26	4210958	PUBLIC CONSULTING GROUP LLC	948	00	CIV-10038940	40625.0000	1.00	40,625.00	
025	04-99234	04/05/22	09-1409713	01/05/26	4210958	PUBLIC CONSULTING	948	00	CIV-10038940	40625.0000	1.00	40,625.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						GROUP LLC							
025	O4-99234		O9-1409713							Purchase Order Total		81,250.00	
025	O4-99234	04/05/22	O9-1418888	02/17/26	4210958	PUBLIC CONSULTING GROUP LLC	948	00	CIV-10040327	40625.0000	1.00	40,625.00	
025	O4-99234	04/05/22	O9-1418888	02/17/26	4210958	PUBLIC CONSULTING GROUP LLC	948	00	CIV-10040327	40625.0000	1.00	40,625.00	
025	O4-99234		O9-1418888							Purchase Order Total		81,250.00	
025	O4-99374	04/18/22	O9-1417107	02/06/26	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	FEB-26	*****	1.00	1,736,923.92	
025	O4-99374	04/18/22	O9-1417107	02/06/26	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	FEB-26	50168.2600	1.00	50,168.26	
025	O4-99374	04/18/22	O9-1417107	02/06/26	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	FEB-26	50168.2500	1.00	50,168.25	
025	O4-99374		O9-1417107							Purchase Order Total		1,837,260.43	
025	O4-99374	04/18/22	O9-1420328	02/24/26	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	MAR-26	49103.3400	1.00	49,103.34	
025	O4-99374	04/18/22	O9-1420328	02/24/26	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	MAR-26	18146.8800	1.00	18,146.88	
025	O4-99374	04/18/22	O9-1420328	02/24/26	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	MAR-26	18146.8800	1.00	18,146.88	
025	O4-99374		O9-1420328							Purchase Order Total		85,397.10	
025	O4-99374	04/18/22	O9-1427677	03/31/26	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	APRIL 2024	180790.0400	1.00	180,790.04	
025	O4-99374	04/18/22	O9-1427677	03/31/26	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	APRIL 2024	66813.7100	1.00	66,813.71	
025	O4-99374	04/18/22	O9-1427677	03/31/26	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	APRIL 2024	66813.7100	1.00	66,813.71	
025	O4-99374		O9-1427677							Purchase Order Total		314,417.46	
025	O4-99865	06/03/22	O9-1413769	01/22/26	550376	TRIDENTCARE - PLANO TX	948	97	51018629	5297.5600	1.00	5,297.56	
025	O4-99865		O9-1413769							Purchase Order Total		5,297.56	
025	O4-99865	06/03/22	O9-1413771	01/22/26	550376	TRIDENTCARE - PLANO TX	948	97	51306635	1563.4000	1.00	1,563.40	
025	O4-99865		O9-1413771							Purchase Order Total		1,563.40	
025	O4-99865	06/03/22	O9-1413775	01/22/26	550376	TRIDENTCARE - PLANO TX	948	97	51257706	690.6600	1.00	690.66	
025	O4-99865		O9-1413775							Purchase Order Total		690.66	
025	O4-99865	06/03/22	O9-1413782	01/22/26	550376	TRIDENTCARE - PLANO TX	948	97	51257710	1484.0400	1.00	1,484.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-99865		O9-1413782							Purchase Order Total		1,484.04	
025	O4-99865	06/03/22	O9-1413783	01/22/26	550376	TRIDENTCARE - PLANO TX	948	97	51265492	1108.7000	1.00	1,108.70	
025	O4-99865		O9-1413783							Purchase Order Total		1,108.70	
025	O4-99865	06/03/22	O9-1413785	01/22/26	550376	TRIDENTCARE - PLANO TX	948	97	51306634	1175.4600	1.00	1,175.46	
025	O4-99865		O9-1413785							Purchase Order Total		1,175.46	
025	O4-99865	06/03/22	O9-1413797	01/22/26	550376	TRIDENTCARE - PLANO TX	948	97	SVS 7/1/25-6/30/26 REN 3	690.6600	1.00	690.66	
025	O4-99865		O9-1413797							Purchase Order Total		690.66	
025	O4-99865	06/03/22	O9-1413799	01/22/26	550376	TRIDENTCARE - PLANO TX	948	97	SVS 7/1/25-6/30/26 REN 3	1563.4000	1.00	1,563.40	
025	O4-99865		O9-1413799							Purchase Order Total		1,563.40	
025	O4-99865	06/03/22	O9-1413836	01/22/26	550376	TRIDENTCARE - PLANO TX	948	97	51257709	754.1900	1.00	754.19	
025	O4-99865		O9-1413836							Purchase Order Total		754.19	
025	O4-99865	06/03/22	O9-1413840	01/22/26	550376	TRIDENTCARE - PLANO TX	948	97	51257704	1602.2700	1.00	1,602.27	
025	O4-99865		O9-1413840							Purchase Order Total		1,602.27	
025	O4-99865	06/03/22	O9-1419854	02/20/26	550376	TRIDENTCARE - PLANO TX	948	97	51532570	366.6800	1.00	366.68	
025	O4-99865		O9-1419854							Purchase Order Total		366.68	
025	O4-99865	06/03/22	O9-1426820	03/26/26	550376	TRIDENTCARE - PLANO TX	948	97	51815814	1131.2500	1.00	1,131.25	
025	O4-99865		O9-1426820							Purchase Order Total		1,131.25	
025	O4-100058	06/17/22	O9-1411747	01/13/26	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	424779	767.8200	1.00	767.82	
025	O4-100058		O9-1411747							Purchase Order Total		767.82	
025	O4-100058	06/17/22	O9-1413466	01/21/26	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	424919	910.9800	1.00	910.98	
025	O4-100058	06/17/22	O9-1413466	01/21/26	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	424937 1/18/26	997.0200	1.00	997.02	
025	O4-100058	06/17/22	O9-1413466	01/21/26	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	424934 1/18/26	389.9400	1.00	389.94	
025	O4-100058		O9-1413466							Purchase Order Total		2,297.94	
025	O4-100058	06/17/22	O9-1415135	01/29/26	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	425037	844.2200	1.00	844.22	
025	O4-100058		O9-1415135							Purchase Order Total		844.22	
025	O4-100058	06/17/22	O9-1419265	02/18/26	1308715	MIDWEST SPECIAL	952	95	424229	997.0200	1.00	997.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						SERVICES INC -								
025	O4-100058		O9-1419265							Purchase Order Total		997.02		
025	O4-100058	06/17/22	O9-1419378	02/18/26	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	425426	776.0200	1.00	776.02		
						SERVICES INC -								
025	O4-100058		O9-1419378							Purchase Order Total		776.02		
025	O4-100058	06/17/22	O9-1420495	02/24/26	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	425604	844.2200	1.00	844.22		
025	O4-100058	06/17/22	O9-1420495	02/24/26	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	425631 2/21/26	534.6600	1.00	534.66		
						SERVICES INC -								
025	O4-100058		O9-1420495							Purchase Order Total		1,378.88		
025	O4-100058	06/17/22	O9-1424468	03/16/26	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	426025	647.2200	1.00	647.22		
						SERVICES INC -								
025	O4-100058		O9-1424468							Purchase Order Total		647.22		
025	O4-100058	06/17/22	O9-1427301	03/27/26	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	426206	877.2400	1.00	877.24		
025	O4-100058	06/17/22	O9-1427301	03/27/26	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	426204	1050.9400	1.00	1,050.94		
						SERVICES INC -								
025	O4-100058	06/17/22	O9-1427301	03/27/26	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	426233 3/21/26	534.6600	1.00	534.66		
						SERVICES INC -								
025	O4-100058		O9-1427301							Purchase Order Total		2,462.84		
025	O4-100076	06/22/22	O9-1410613	01/07/26	517230	CREIGHTON UNIVERSITY - ALL PAY	948	76	FY26-1499	8622.9600	1.00	8,622.96		
						SERVICES INC -								
025	O4-100076		O9-1410613							Purchase Order Total		8,622.96		
025	O4-100076	06/22/22	O9-1419471	02/19/26	517230	CREIGHTON UNIVERSITY - ALL PAY	948	76	FY26-1541	8622.9600	1.00	8,622.96		
						SERVICES INC -								
025	O4-100076		O9-1419471							Purchase Order Total		8,622.96		
025	O4-100076	06/22/22	O9-1421177	02/27/26	517230	CREIGHTON UNIVERSITY - ALL PAY	948	76	FY26-1558	7788.4800	1.00	7,788.48		
						SERVICES INC -								
025	O4-100076		O9-1421177							Purchase Order Total		7,788.48		
025	O4-100660	07/21/22	O9-1414393	01/27/26	1388209	INFORMATIX INC - PAYMENTS	938	18	11-14311	6106.1000	1.00	6,106.10	4	
025	O4-100660	07/21/22	O9-1414393	01/27/26	1388209	INFORMATIX INC - PAYMENTS	938	18	11-14311	3145.5700	1.00	3,145.57	4	
						SERVICES INC -								
025	O4-100660		O9-1414393							Purchase Order Total		9,251.67		
025	O4-100793	08/03/22	O9-1410637	01/07/26	2637669	KEMP, KEVIN M	948	00	12/17/2025	1000.0000	1.00	1,000.00		
025	O4-100793		O9-1410637							Purchase Order Total		1,000.00		
025	O4-100803	08/03/22	O9-1423664	03/11/26	2761735	KUNCIR, ERIC J	948	00	03/05/2026	1000.0000	1.00	1,000.00		
025	O4-100803		O9-1423664							Purchase Order Total		1,000.00		
025	O4-100804	08/03/22	O9-1417812	02/10/26	2637600	THOMPSON, CANDICE	948	00	02/05/2026	150.0000	1.00	150.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						MARIE							
025	O4-100804		O9-1417812							Purchase Order Total		150.00	
025	O4-100976	08/10/22	O9-1410608	01/07/26	2819924	SCHMITZ, GARY DOUGLAS	948	00	12/20/2025	1000.0000	1.00	1,000.00	
025	O4-100976		O9-1410608							Purchase Order Total		1,000.00	
025	O4-101032	08/15/22	O9-1410263	01/06/26	2758346	STELLARWARE CORPORATION	990	52	202511	3837.7900	1.00	3,837.79	
025	O4-101032	08/15/22	O9-1410263	01/06/26	2758346	STELLARWARE CORPORATION	990	52	202511	1977.0400	1.00	1,977.04	
025	O4-101032		O9-1410263							Purchase Order Total		5,814.83	
025	O4-101032	08/15/22	O9-1414096	01/26/26	2758346	STELLARWARE CORPORATION	990	52	202512	2752.0400	1.00	2,752.04	
025	O4-101032	08/15/22	O9-1414096	01/26/26	2758346	STELLARWARE CORPORATION	990	52	202512	1417.7200	1.00	1,417.72	
025	O4-101032		O9-1414096							Purchase Order Total		4,169.76	
025	O4-101032	08/15/22	O9-1418033	02/11/26	2758346	STELLARWARE CORPORATION	990	52	202601	2829.8000	1.00	2,829.80	
025	O4-101032	08/15/22	O9-1418033	02/11/26	2758346	STELLARWARE CORPORATION	990	52	202601	1457.7700	1.00	1,457.77	
025	O4-101032		O9-1418033							Purchase Order Total		4,287.57	
025	O4-101032	08/15/22	O9-1423761	03/11/26	2758346	STELLARWARE CORPORATION	990	52	202602	2884.6400	1.00	2,884.64	
025	O4-101032	08/15/22	O9-1423761	03/11/26	2758346	STELLARWARE CORPORATION	990	52	202602	1486.0300	1.00	1,486.03	
025	O4-101032		O9-1423761							Purchase Order Total		4,370.67	
025	O4-101449	09/14/22	O9-1415182	01/29/26	2337459	FIDELITY INFORMATION SERVICES	952	45	1004451700	1.3200	1.00	1.32	4
025	O4-101449	09/14/22	O9-1415182	01/29/26	2337459	FIDELITY INFORMATION SERVICES	952	45	1004451701	9875.4600	1.00	9,875.46	4
025	O4-101449		O9-1415182							Purchase Order Total		9,876.78	
025	O4-101449	09/14/22	O9-1420309	02/24/26	2337459	FIDELITY INFORMATION SERVICES	952	45	1004469281	.8300	1.00	.83	4
025	O4-101449	09/14/22	O9-1420309	02/24/26	2337459	FIDELITY INFORMATION SERVICES	952	45	1004469282	9829.6800	1.00	9,829.68	4
025	O4-101449		O9-1420309							Purchase Order Total		9,830.51	
025	O4-101515	09/20/22	O9-1412481	01/15/26	2764537	JILL JENSEN LAW LLC	918	74	776	423.5000	1.00	423.50	
025	O4-101515		O9-1412481							Purchase Order Total		423.50	
025	O4-101515	09/20/22	O9-1419033	02/17/26	2764537	JILL JENSEN LAW LLC	918	74	803	162.0000	1.00	162.00	
025	O4-101515		O9-1419033							Purchase Order Total		162.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-101739	10/05/22	O9-1420928	02/26/26	513	UNIVERSITY OF NEBRASKA - MEDIC	924	64	90231671	20000.0000	1.00	20,000.00	
025	O4-101739		O9-1420928							Purchase Order Total		20,000.00	
025	O4-101743	10/06/22	O9-1426354	03/24/26	2756633	CDC FOUNDATION	918	75	I-3169	2108.2300	1.00	2,108.23	
025	O4-101743	10/06/22	O9-1426354	03/24/26	2756633	CDC FOUNDATION	918	75	I-3203	16528.3000	1.00	16,528.30	
025	O4-101743		O9-1426354							Purchase Order Total		18,636.53	
025	O4-101743	10/06/22	O9-1426943	03/26/26	2756633	CDC FOUNDATION	918	75	I-3030	14061.2000	1.00	14,061.20	EXM
025	O4-101743	10/06/22	O9-1426943	03/26/26	2756633	CDC FOUNDATION	918	75	I-3030	13793.7800	1.00	13,793.78	EXM
025	O4-101743	10/06/22	O9-1426943	03/26/26	2756633	CDC FOUNDATION	918	75	I-3067	11648.2000	1.00	11,648.20	EXM
025	O4-101743	10/06/22	O9-1426943	03/26/26	2756633	CDC FOUNDATION	918	75	I-3067	11525.2000	1.00	11,525.20	EXM
025	O4-101743	10/06/22	O9-1426943	03/26/26	2756633	CDC FOUNDATION	918	75	I-3105	16833.6500	1.00	16,833.65	
025	O4-101743	10/06/22	O9-1426943	03/26/26	2756633	CDC FOUNDATION	918	75	I-3105	10133.7600	1.00	10,133.76	
025	O4-101743		O9-1426943							Purchase Order Total		77,995.79	
025	O4-101910	10/20/22	O9-1412291	01/14/26	837816	OMAHA CITY OF - CASHIER	961	02	262829	1744.8900	1.00	1,744.89	
025	O4-101910		O9-1412291							Purchase Order Total		1,744.89	
025	O4-101910	10/20/22	O9-1419328	02/18/26	837816	OMAHA CITY OF - CASHIER	961	02	25490512.547100	498.5400	1.00	498.54	
025	O4-101910		O9-1419328							Purchase Order Total		498.54	
025	O4-101910	10/20/22	O9-1424659	03/16/26	837816	OMAHA CITY OF - CASHIER	961	02	264473	2136.0000	1.00	2,136.00	
025	O4-101910		O9-1424659							Purchase Order Total		2,136.00	
025	O4-102004	10/27/22	O9-1417003	02/06/26	2039925	HARMON, MARCIA	948	00	01/30/2026	150.0000	1.00	150.00	
025	O4-102004		O9-1417003							Purchase Order Total		150.00	
025	O4-102028	10/31/22	O9-1419892	02/20/26	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90230030	24238.6200	1.00	24,238.62	
025	O4-102028	10/31/22	O9-1419892	02/20/26	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90230188	14089.0100	1.00	14,089.01	
025	O4-102028	10/31/22	O9-1419892	02/20/26	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90230417	34746.6400	1.00	34,746.64	
025	O4-102028		O9-1419892							Purchase Order Total		73,074.27	
025	O4-102891	01/03/23	O9-1415216	01/29/26	2088775	GRAND ISLAND MENTAL HEALTH & M	952	62	DECEMBER 2025	16383.0400	1.00	16,383.04	
025	O4-102891		O9-1415216							Purchase Order Total		16,383.04	
025	O4-102891	01/03/23	O9-1420853	02/25/26	2088775	GRAND ISLAND MENTAL HEALTH & M	952	62	JANUARY 2026	16636.2600	1.00	16,636.26	
025	O4-102891		O9-1420853							Purchase Order Total		16,636.26	
025	O4-102913	01/05/23	O9-1425388	03/19/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90231610	24402.9100	1.00	24,402.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-102913	01/05/23	O9-1425388	03/19/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90231610	3183.8000	1.00	3,183.80	
025	O4-102913	01/05/23	O9-1425388	03/19/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90231610	4124.6000	1.00	4,124.60	
025	O4-102913	01/05/23	O9-1425388	03/19/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90231610	12635.9300	1.00	12,635.93	
025	O4-102913	01/05/23	O9-1425388	03/19/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90231610	9103.9900	1.00	9,103.99	
025	O4-102913	01/05/23	O9-1425388	03/19/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90231610	3965.2000	1.00	3,965.20	
025	O4-102913		O9-1425388							Purchase Order Total		57,416.43	
025	O4-102935	01/06/23	O9-1409405	01/02/26	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	006418	15572.0000	1.00	15,572.00	SOL
025	O4-102935		O9-1409405							Purchase Order Total		15,572.00	
025	O4-103332	02/17/23	O9-1410450	01/07/26	520527	ENVIRO SERVICE INC	952	95	2500786 - B	7.5000	1.00	7.50	
025	O4-103332		O9-1410450							Purchase Order Total		7.50	
025	O4-103332	02/17/23	O9-1410453	01/07/26	520527	ENVIRO SERVICE INC	952	95	2500823 - B	7.5000	1.00	7.50	
025	O4-103332		O9-1410453							Purchase Order Total		7.50	
025	O4-103332	02/17/23	O9-1410456	01/07/26	520527	ENVIRO SERVICE INC	952	95	2501166	72.5000	1.00	72.50	
025	O4-103332		O9-1410456							Purchase Order Total		72.50	
025	O4-103480	03/01/23	O9-1409709	01/05/26	2578883	LIMB LAB	938	56	65740	388.0400	1.00	388.04	
025	O4-103480		O9-1409709							Purchase Order Total		388.04	
025	O4-103577	03/07/23	O9-1410174	01/06/26	574246	LANCASTER COUNTY - COUNTY TREA	952	95	JULY 25 TO SEP 25	34773.7500	1.00	34,773.75	
025	O4-103577		O9-1410174							Purchase Order Total		34,773.75	
025	O4-103651	03/14/23	O9-1409554	01/05/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	82	IBT90231108 12.31/25	12000.0000	1.00	12,000.00	
025	O4-103651		O9-1409554							Purchase Order Total		12,000.00	
025	O4-103651	03/14/23	O9-1414150	01/26/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	82	IBT#90231355 1/21/26	6250.0000	1.00	6,250.00	
025	O4-103651		O9-1414150							Purchase Order Total		6,250.00	
025	O4-103827	03/27/23	O9-1410819	01/08/26	2528140	KASTL FAMILY EYECARE INC	625	00	25902	117.0000	1.00	117.00	
025	O4-103827		O9-1410819							Purchase Order Total		117.00	
025	O4-103827	03/27/23	O9-1417048	02/06/26	2528140	KASTL FAMILY EYECARE INC	625	00	25987	172.0000	1.00	172.00	
025	O4-103827	03/27/23	O9-1417048	02/06/26	2528140	KASTL FAMILY EYECARE INC	625	00	26005	117.0000	1.00	117.00	
025	O4-103827	03/27/23	O9-1417048	02/06/26	2528140	KASTL FAMILY EYECARE INC	625	00	26005	138.0000	1.00	138.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC							
025	O4-103827	03/27/23	O9-1417048	02/06/26	2528140	KASTL FAMILY EYECARE	625	00	26007	172.0000	1.00	172.00	
						INC							
025	O4-103827	03/27/23	O9-1417048	02/06/26	2528140	KASTL FAMILY EYECARE	625	00	26095	55.0000	1.00	55.00	
						INC							
025	O4-103827	03/27/23	O9-1417048	02/06/26	2528140	KASTL FAMILY EYECARE	625	00	26142	117.0000	1.00	117.00	
						INC							
025	O4-103827	03/27/23	O9-1417048	02/06/26	2528140	KASTL FAMILY EYECARE	625	00	26142	172.0000	1.00	172.00	
						INC							
025	O4-103827	03/27/23	O9-1417048	02/06/26	2528140	KASTL FAMILY EYECARE	625	00	26252	172.0000	1.00	172.00	
						INC							
025	O4-103827	03/27/23	O9-1417048	02/06/26	2528140	KASTL FAMILY EYECARE	625	00	26411	117.0000	1.00	117.00	
						INC							
025	O4-103827		O9-1417048							Purchase Order Total		1,232.00	
025	O4-103827	03/27/23	O9-1418356	02/12/26	2528140	KASTL FAMILY EYECARE	625	00	26574	117.0000	1.00	117.00	
						INC							
025	O4-103827	03/27/23	O9-1418356	02/12/26	2528140	KASTL FAMILY EYECARE	625	00	26574	172.0000	1.00	172.00	
						INC							
025	O4-103827		O9-1418356							Purchase Order Total		289.00	
025	O4-103827	03/27/23	O9-1418954	02/17/26	2528140	KASTL FAMILY EYECARE	625	00	26645	127.0000	1.00	127.00	
						INC							
025	O4-103827		O9-1418954							Purchase Order Total		127.00	
025	O4-103827	03/27/23	O9-1421065	02/27/26	2528140	KASTL FAMILY EYECARE	625	00	26848	64.0000	1.00	64.00	
						INC							
025	O4-103827		O9-1421065							Purchase Order Total		64.00	
025	O4-103827	03/27/23	O9-1425442	03/19/26	2528140	KASTL FAMILY EYECARE	625	00	25899	207.0000	1.00	207.00	
						INC							
025	O4-103827		O9-1425442							Purchase Order Total		207.00	
025	O4-103931	03/30/23	O9-1415003	01/29/26	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90230469	1870.7200	1.00	1,870.72	
025	O4-103931	03/30/23	O9-1415003	01/29/26	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90230635	1870.7200	1.00	1,870.72	
025	O4-103931	03/30/23	O9-1415003	01/29/26	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90230817	2104.5600	1.00	2,104.56	
025	O4-103931	03/30/23	O9-1415003	01/29/26	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90231074	1636.8800	1.00	1,636.88	
025	O4-103931	03/30/23	O9-1415003	01/29/26	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90231173	1052.2800	1.00	1,052.28	
025	O4-103931		O9-1415003							Purchase Order Total		8,535.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-103931	03/30/23	O9-1415017	01/29/26	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90230523	3258.5000	1.00	3,258.50	
025	O4-103931	03/30/23	O9-1415017	01/29/26	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90230634	5200.0000	1.00	5,200.00	
025	O4-103931	03/30/23	O9-1415017	01/29/26	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90230816	5200.0000	1.00	5,200.00	
025	O4-103931	03/30/23	O9-1415017	01/29/26	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90231075	5200.0000	1.00	5,200.00	
025	O4-103931	03/30/23	O9-1415017	01/29/26	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90231257	5200.0000	1.00	5,200.00	
025	O4-103931		O9-1415017							Purchase Order Total		24,058.50	
025	O4-103931	03/30/23	O9-1419856	02/20/26	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90231562	5200.0000	1.00	5,200.00	
025	O4-103931		O9-1419856							Purchase Order Total		5,200.00	
025	O4-103931	03/30/23	O9-1419918	02/20/26	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90231563	1636.8800	1.00	1,636.88	
025	O4-103931		O9-1419918							Purchase Order Total		1,636.88	
025	O4-103931	03/30/23	O9-1426783	03/25/26	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90231753	5200.0000	1.00	5,200.00	
025	O4-103931		O9-1426783							Purchase Order Total		5,200.00	
025	O4-103931	03/30/23	O9-1426784	03/25/26	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90231754	1403.0400	1.00	1,403.04	
025	O4-103931		O9-1426784							Purchase Order Total		1,403.04	
025	O4-103940	03/31/23	O9-1417094	02/06/26	2369021	STRATEGIC PSYCHOLOGICAL SERVIC	952	62	12/01/25 TO 12/31/25	8941.2500	1.00	8,941.25	
025	O4-103940		O9-1417094							Purchase Order Total		8,941.25	
025	O4-103940	03/31/23	O9-1420339	02/24/26	2369021	STRATEGIC PSYCHOLOGICAL SERVIC	952	62	1/01/26 TO 1/31/26	8625.0000	1.00	8,625.00	
025	O4-103940		O9-1420339							Purchase Order Total		8,625.00	
025	O4-103940	03/31/23	O9-1425930	03/20/26	2369021	STRATEGIC PSYCHOLOGICAL SERVIC	952	62	2/01/26 TO 2/28/26	6698.7500	1.00	6,698.75	
025	O4-103940		O9-1425930							Purchase Order Total		6,698.75	
025	O4-103947	04/03/23	O9-1416471	02/04/26	2239135	NORTH END TELESERVICES LLC	952	42	2637	31712.2800	5.05	160,115.30	
025	O4-103947	04/03/23	O9-1416471	02/04/26	2239135	NORTH END TELESERVICES LLC	952	42	2637	31712.2800	5.05	160,115.30	
025	O4-103947	04/03/23	O9-1416471	02/04/26	2239135	NORTH END TELESERVICES LLC	952	43	2637	154706.0000	.03	4,641.18	
025	O4-103947	04/03/23	O9-1416471	02/04/26	2239135	NORTH END	952	43	2637	6902.7400	1.00	6,902.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TELESERVICES LLC							
025	O4-103947		O9-1416471							Purchase Order Total		331,774.52	
025	O4-103947	04/03/23	O9-1422574	03/05/26	2239135	NORTH END	952	42	2652	33433.0000	5.05	168,836.65	
						TELESERVICES LLC							
025	O4-103947	04/03/23	O9-1422574	03/05/26	2239135	NORTH END	952	42	2652	33433.0000	5.05	168,836.65	
						TELESERVICES LLC							
025	O4-103947		O9-1422574							Purchase Order Total		337,673.30	
025	O4-103947	04/03/23	O9-1422576	03/05/26	2239135	NORTH END	952	43	2652	159025.0000	.03	4,770.75	
						TELESERVICES LLC							
025	O4-103947	04/03/23	O9-1422576	03/05/26	2239135	NORTH END	952	43	2652	7135.2300	1.00	7,135.23	
						TELESERVICES LLC							
025	O4-103947		O9-1422576							Purchase Order Total		11,905.98	
025	O4-104076	04/17/23	O9-1410249	01/06/26	556005	YOUNGWILLIAMS PC	952	43	4561	398120.4700	1.00	398,120.47	
025	O4-104076	04/17/23	O9-1410249	01/06/26	556005	YOUNGWILLIAMS PC	952	43	4561	205092.3600	1.00	205,092.36	
										Purchase Order Total		603,212.83	
025	O4-104076	04/17/23	O9-1410251	01/06/26	556005	YOUNGWILLIAMS PC	952	43	4595	405451.9700	1.00	405,451.97	
025	O4-104076	04/17/23	O9-1410251	01/06/26	556005	YOUNGWILLIAMS PC	952	43	4595	208869.1900	1.00	208,869.19	
										Purchase Order Total		614,321.16	
025	O4-104076	04/17/23	O9-1418550	02/13/26	556005	YOUNGWILLIAMS PC	952	43	4671	442050.3300	1.00	442,050.33	
025	O4-104076	04/17/23	O9-1418550	02/13/26	556005	YOUNGWILLIAMS PC	952	43	4671	227722.9000	1.00	227,722.90	
										Purchase Order Total		669,773.23	
025	O4-104076	04/17/23	O9-1427697	03/31/26	556005	YOUNGWILLIAMS PC	952	43	INV004716	446815.8100	1.00	446,815.81	
025	O4-104076	04/17/23	O9-1427697	03/31/26	556005	YOUNGWILLIAMS PC	952	43	INV004716	230177.8400	1.00	230,177.84	
										Purchase Order Total		676,993.65	
025	O4-104078	04/17/23	O9-1415432	01/30/26	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	918	00	DEC2025-MARINO	500.0000	1.00	500.00	
025	O4-104078		O9-1415432							Purchase Order Total		500.00	
025	O4-104078	04/17/23	O9-1423898	03/12/26	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	918	00	JAN2026-MARINO	500.0000	1.00	500.00	
025	O4-104078	04/17/23	O9-1423898	03/12/26	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	918	00	FEB2026-MARINO	500.0000	1.00	500.00	
025	O4-104078		O9-1423898							Purchase Order Total		1,000.00	
025	O4-104109	04/19/23	O9-1409508	01/02/26	518417	DEINES PHARMACY INC	918	78	2180023	25.0000	1.00	25.00	
										Purchase Order Total		25.00	
025	O4-104109	04/19/23	O9-1414894	01/28/26	518417	DEINES PHARMACY INC	918	78	2204247	25.0000	1.00	25.00	
										Purchase Order Total		25.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-104109	04/19/23	09-1420497	02/24/26	518417	DEINES PHARMACY INC	918	78	2226179	25.0000	1.00	25.00	
025	O4-104109		09-1420497							Purchase Order Total		25.00	
025	O4-104109	04/19/23	09-1426617	03/25/26	518417	DEINES PHARMACY INC	918	78	512092	900.0000	1.00	900.00	
025	O4-104109		09-1426617							Purchase Order Total		900.00	
025	O4-104109	04/19/23	09-1426791	03/25/26	518417	DEINES PHARMACY INC	918	78	2247628	25.0000	1.00	25.00	
025	O4-104109		09-1426791							Purchase Order Total		25.00	
025	O4-104177	04/26/23	09-1410588	01/07/26	545533	ROY, SANAT K	918	00	12/01/25 TO 12/31/25	16000.0000	1.00	16,000.00	
025	O4-104177		09-1410588							Purchase Order Total		16,000.00	
025	O4-104178	04/26/23	09-1410606	01/07/26	2927933	COUNSELING AFFILIATES OF NEBRA	952	71	STOP LRC DEC 2025	8816.2500	1.00	8,816.25	
025	O4-104178		09-1410606							Purchase Order Total		8,816.25	
025	O4-104178	04/26/23	09-1410665	01/07/26	2927933	COUNSELING AFFILIATES OF NEBRA	952	71	DEC 2025A	67.8900	1.00	67.89	
025	O4-104178	04/26/23	09-1410665	01/07/26	2927933	COUNSELING AFFILIATES OF NEBRA	952	71	DEC 2025B	450.0000	1.00	450.00	
025	O4-104178	04/26/23	09-1410665	01/07/26	2927933	COUNSELING AFFILIATES OF NEBRA	952	71	DEC 2025C	400.0000	1.00	400.00	
025	O4-104178	04/26/23	09-1410665	01/07/26	2927933	COUNSELING AFFILIATES OF NEBRA	952	71	DEC 2025D	300.0000	1.00	300.00	
025	O4-104178		09-1410665							Purchase Order Total		1,217.89	
025	O4-104178	04/26/23	09-1412158	01/14/26	2927933	COUNSELING AFFILIATES OF NEBRA	952	71	DECEMBER 2025	998.9000	1.00	998.90	
025	O4-104178		09-1412158							Purchase Order Total		998.90	
025	O4-104178	04/26/23	09-1419853	02/20/26	2927933	COUNSELING AFFILIATES OF NEBRA	952	71	JAN2026A	67.8900	1.00	67.89	
025	O4-104178	04/26/23	09-1419853	02/20/26	2927933	COUNSELING AFFILIATES OF NEBRA	952	71	JAN2026B	105.4400	1.00	105.44	
025	O4-104178	04/26/23	09-1419853	02/20/26	2927933	COUNSELING AFFILIATES OF NEBRA	952	71	JAN2026C	450.0000	1.00	450.00	
025	O4-104178	04/26/23	09-1419853	02/20/26	2927933	COUNSELING AFFILIATES OF NEBRA	952	71	JAN2026D	400.0000	1.00	400.00	
025	O4-104178	04/26/23	09-1419853	02/20/26	2927933	COUNSELING AFFILIATES OF NEBRA	952	71	JAN2026E	117.1900	1.00	117.19	
025	O4-104178		09-1419853							Purchase Order Total		1,140.52	
025	O4-104178	04/26/23	09-1419857	02/20/26	2927933	COUNSELING AFFILIATES OF NEBRA	952	71	STOP-LRC JAN 2026	10164.9600	1.00	10,164.96	
025	O4-104178		09-1419857							Purchase Order Total		10,164.96	
025	O4-104178	04/26/23	09-1420304	02/24/26	2927933	COUNSELING	952	71	JANUARY 2026	1977.2000	1.00	1,977.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						AFFILIATES OF NEBRA								
025	O4-104178		O9-1420304							Purchase Order Total		1,977.20		
025	O4-104178	04/26/23	O9-1424210	03/13/26	2927933	COUNSELING	952	71	FEBRUARY 2026	1600.0000	1.00	1,600.00		
						AFFILIATES OF NEBRA								
025	O4-104178		O9-1424210							Purchase Order Total		1,600.00		
025	O4-104178	04/26/23	O9-1424226	03/13/26	2927933	COUNSELING	952	71	STOP-LRC FEB 2026	8435.3200	1.00	8,435.32		
						AFFILIATES OF NEBRA								
025	O4-104178		O9-1424226							Purchase Order Total		8,435.32		
025	O4-104178	04/26/23	O9-1424618	03/16/26	2927933	COUNSELING	952	71	FEB2026A	400.0000	1.00	400.00		
						AFFILIATES OF NEBRA								
025	O4-104178	04/26/23	O9-1424618	03/16/26	2927933	COUNSELING	952	71	FEB2026B	91.6700	1.00	91.67		
						AFFILIATES OF NEBRA								
025	O4-104178	04/26/23	O9-1424618	03/16/26	2927933	COUNSELING	952	71	FEB2026C	118.2300	1.00	118.23		
						AFFILIATES OF NEBRA								
025	O4-104178	04/26/23	O9-1424618	03/16/26	2927933	COUNSELING	952	71	FEB2026D	67.8900	1.00	67.89		
						AFFILIATES OF NEBRA								
025	O4-104178	04/26/23	O9-1424618	03/16/26	2927933	COUNSELING	952	71	FEB2026E	800.0000	1.00	800.00		
						AFFILIATES OF NEBRA								
025	O4-104178	04/26/23	O9-1424618	03/16/26	2927933	COUNSELING	952	71	FEB2026F	350.0000	1.00	350.00		
						AFFILIATES OF NEBRA								
025	O4-104178	04/26/23	O9-1424618	03/16/26	2927933	COUNSELING	952	71	FEB2026G	450.0000	1.00	450.00		
						AFFILIATES OF NEBRA								
025	O4-104178	04/26/23	O9-1424618	03/16/26	2927933	COUNSELING	952	71	FEB2026H	360.0000	1.00	360.00		
						AFFILIATES OF NEBRA								
025	O4-104178		O9-1424618							Purchase Order Total		2,637.79		
025	O4-104404	05/19/23	O9-1409821	01/05/26	110	ATTORNEY GENERAL	961	49	1507895	67222.1100	1.00	67,222.11		
025	O4-104404		O9-1409821							Purchase Order Total		67,222.11		
025	O4-104404	05/19/23	O9-1416060	02/03/26	110	ATTORNEY GENERAL	961	49	1511639	67419.2900	1.00	67,419.29		
025	O4-104404		O9-1416060							Purchase Order Total		67,419.29		
025	O4-104404	05/19/23	O9-1421590	03/03/26	110	ATTORNEY GENERAL	961	49	1515438	67748.2000	1.00	67,748.20		
025	O4-104404		O9-1421590							Purchase Order Total		67,748.20		
025	O4-104417	05/22/23	O9-1423612	03/11/26	2830802	OSAYANDE, FERDINAND	948	76	1/01/26 TO 1/31/26	3000.0000	1.00	3,000.00		
025	O4-104417		O9-1423612							Purchase Order Total		3,000.00		
025	O4-104417	05/22/23	O9-1423614	03/11/26	2830802	OSAYANDE, FERDINAND	948	76	2/01/26 TO 3/01/26	4500.0000	1.00	4,500.00		
025	O4-104417		O9-1423614							Purchase Order Total		4,500.00		
025	O4-104457	05/25/23	O9-1412079	01/14/26	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	12312025	130.0000	1.00	130.00		
						AFFILIATES OF NEBRA								
025	O4-104457		O9-1412079							Purchase Order Total		130.00		
025	O4-104457	05/25/23	O9-1419860	02/20/26	521120	FAMILY PHYSICAL	948	55	1312026	585.0000	1.00	585.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						THERAPY & SPOR								
025	O4-104457		O9-1419860							Purchase Order Total		585.00		
025	O4-104457	05/25/23	O9-1419864	02/20/26	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	7302025	195.0000	1.00	195.00		
025	O4-104457	05/25/23	O9-1419864	02/20/26	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	9302025 9/30/25	650.0000	1.00	650.00		
025	O4-104457	05/25/23	O9-1419864	02/20/26	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	11302025 11/30/25	65.0000	1.00	65.00		
025	O4-104457		O9-1419864							Purchase Order Total		910.00		
025	O4-104457	05/25/23	O9-1420491	02/24/26	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	6302025B	325.0000	1.00	325.00		
025	O4-104457		O9-1420491							Purchase Order Total		325.00		
025	O4-104457	05/25/23	O9-1420492	02/24/26	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	12302024B	65.0000	1.00	65.00		
025	O4-104457		O9-1420492							Purchase Order Total		65.00		
025	O4-104457	05/25/23	O9-1424854	03/17/26	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	2282026	325.0000	1.00	325.00		
025	O4-104457		O9-1424854							Purchase Order Total		325.00		
025	O4-104981	07/25/24	O9-1411107	01/09/26	2830767	EPIPHANY ASSOCIATES LLC	918	58	GOVERNMENT EFFICIENCY REVIEW	283333.3300	1.00	283,333.33		
025	O4-104981		O9-1411107							Purchase Order Total		283,333.33		
025	O4-104981	07/25/24	O9-1417961	02/11/26	2830767	EPIPHANY ASSOCIATES LLC	918	58	GOVERNMENT EFFICIENCY REVIEW	283333.3300	1.00	283,333.33		
025	O4-104981		O9-1417961							Purchase Order Total		283,333.33		
025	O4-104981	07/25/24	O9-1426904	03/26/26	2830767	EPIPHANY ASSOCIATES LLC	918	58	GOVERNMENT EFFICIENCY REVIEW	283333.3300	1.00	283,333.33		
025	O4-104981		O9-1426904							Purchase Order Total		283,333.33		
025	O4-105098	07/07/23	O9-1409403	01/02/26	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	006419	57600.0000	1.00	57,600.00	3	
025	O4-105098		O9-1409403							Purchase Order Total		57,600.00		
025	O4-105098	07/07/23	O9-1417117	02/06/26	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	006464	57600.0000	1.00	57,600.00	3	
025	O4-105098		O9-1417117							Purchase Order Total		57,600.00		
025	O4-105098	07/07/23	O9-1421587	03/03/26	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	006502	57600.0000	1.00	57,600.00	3	
025	O4-105098		O9-1421587							Purchase Order Total		57,600.00		
025	O4-105212	07/14/23	O9-1426940	03/26/26	537909	NEBRASKA HOSPITAL ASSOCIATION	961	02	JAN-DEC 2026	10000.0000	1.00	10,000.00	SOL	
025	O4-105212	07/14/23	O9-1426940	03/26/26	537909	NEBRASKA HOSPITAL	961	02	JAN-DEC 2026	5000.0000	1.00	5,000.00	SOL	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
ASSOCIATION													
025	O4-105212		O9-1426940							Purchase Order Total		15,000.00	
025	O4-105264	07/20/23	O9-1414174	01/26/26	511186	BELLEVUE UNIVERSITY	924	16	INV226008	30.0000	63.00	1,890.00	
025	O4-105264		O9-1414174							Purchase Order Total		1,890.00	
025	O4-105264	07/20/23	O9-1415548	02/02/26	511186	BELLEVUE UNIVERSITY	924	16	INV 200005	15.0000	65.00	975.00	
025	O4-105264		O9-1415548							Purchase Order Total		975.00	
025	O4-105264	07/20/23	O9-1415551	02/02/26	511186	BELLEVUE UNIVERSITY	924	16	INV227008	30.0000	66.50	1,995.00	
025	O4-105264		O9-1415551							Purchase Order Total		1,995.00	
025	O4-105264	07/20/23	O9-1422813	03/06/26	511186	BELLEVUE UNIVERSITY	924	16	INV231008	20.0000	73.50	1,470.00	
025	O4-105264		O9-1422813							Purchase Order Total		1,470.00	
025	O4-105264	07/20/23	O9-1422837	03/06/26	511186	BELLEVUE UNIVERSITY	924	16	INV230008	45.0000	68.25	3,071.25	
025	O4-105264		O9-1422837							Purchase Order Total		3,071.25	
025	O4-105264	07/20/23	O9-1422847	03/06/26	511186	BELLEVUE UNIVERSITY	924	16	INV232008	6.0000	73.50	441.00	
025	O4-105264		O9-1422847							Purchase Order Total		441.00	
025	O4-105264	07/20/23	O9-1425963	03/23/26	511186	BELLEVUE UNIVERSITY	924	16	INV235008	30.0000	66.50	1,995.00	
025	O4-105264		O9-1425963							Purchase Order Total		1,995.00	
025	O4-105264	07/20/23	O9-1426159	03/23/26	511186	BELLEVUE UNIVERSITY	924	16	INVOICE #234008	20.0000	73.50	1,470.00	
025	O4-105264		O9-1426159							Purchase Order Total		1,470.00	
025	O4-105265	07/20/23	O9-1412926	01/20/26	944849	INDUCTIVEHEALTH INFORMATICS LL	961	48	1686	15159.3800	1.00	15,159.38	1
025	O4-105265		O9-1412926							Purchase Order Total		15,159.38	
025	O4-105265	07/20/23	O9-1421049	02/26/26	944849	INDUCTIVEHEALTH INFORMATICS LL	961	48	1749	15159.3800	1.00	15,159.38	1
025	O4-105265		O9-1421049							Purchase Order Total		15,159.38	
025	O4-105362	08/01/23	O9-1417493	02/09/26	2070427	NE ASSOCIATION OF LOCAL HEALTH	918	75	INV1298	8000.0000	1.00	8,000.00	
025	O4-105362		O9-1417493							Purchase Order Total		8,000.00	
025	O4-105416	08/07/23	O9-1411549	01/12/26	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2025	122071.3200	1.00	122,071.32	
025	O4-105416		O9-1411549							Purchase Order Total		122,071.32	
025	O4-105416	08/07/23	O9-1418871	02/17/26	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2026	139025.6700	1.00	139,025.67	
025	O4-105416		O9-1418871							Purchase Order Total		139,025.67	
025	O4-105416	08/07/23	O9-1423804	03/11/26	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2026	36169.2800	1.00	36,169.28	
025	O4-105416		O9-1423804							Purchase Order Total		36,169.28	
025	O4-105534	08/14/23	O9-1410676	01/07/26	1749088	CYNCHHEALTH	920	07	INV 5002	647796.6600	1.00	647,796.66	EXM
025	O4-105534	08/14/23	O9-1410676	01/07/26	1749088	CYNCHHEALTH	920	07	INV 5002	71977.4100	1.00	71,977.41	EXM
025	O4-105534	08/14/23	O9-1410676	01/07/26	1749088	CYNCHHEALTH	920	07	INV 5002	211960.4900	1.00	211,960.49	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	04-105534	08/14/23	09-1410676	01/07/26	1749088	CYNCEALTH	920	07	INV 5002	70653.5000	1.00	70,653.50	EXM
025	04-105534	08/14/23	09-1410676	01/07/26	1749088	CYNCEALTH	920	07	INV 5002	207062.0100	1.00	207,062.01	EXM
025	04-105534	08/14/23	09-1410676	01/07/26	1749088	CYNCEALTH	920	07	INV 5002	265150.1900	1.00	265,150.19	EXM
025	04-105534	08/14/23	09-1410676	01/07/26	1749088	CYNCEALTH	920	07	INV 5002	29461.1300	1.00	29,461.13	EXM
025	04-105534	08/14/23	09-1410676	01/07/26	1749088	CYNCEALTH	920	07	INV 5002	86757.7200	1.00	86,757.72	EXM
025	04-105534	08/14/23	09-1410676	01/07/26	1749088	CYNCEALTH	920	07	INV 5002	28919.2400	1.00	28,919.24	EXM
025	04-105534	08/14/23	09-1410676	01/07/26	1749088	CYNCEALTH	920	07	INV 5002	84752.7200	1.00	84,752.72	EXM
025	04-105534		09-1410676						Purchase Order Total			1,704,491.07	
025	04-105534	08/14/23	09-1410677	01/07/26	1749088	CYNCEALTH	920	07	INV 5003	1048.7100	1.00	1,048.71	EXM
025	04-105534	08/14/23	09-1410677	01/07/26	1749088	CYNCEALTH	920	07	INV 5003	116.5200	1.00	116.52	EXM
025	04-105534	08/14/23	09-1410677	01/07/26	1749088	CYNCEALTH	920	07	INV 5003	250.3600	1.00	250.36	EXM
025	04-105534	08/14/23	09-1410677	01/07/26	1749088	CYNCEALTH	920	07	INV 5003	429.2500	1.00	429.25	EXM
025	04-105534	08/14/23	09-1410677	01/07/26	1749088	CYNCEALTH	920	07	INV 5003	47.6900	1.00	47.69	EXM
025	04-105534	08/14/23	09-1410677	01/07/26	1749088	CYNCEALTH	920	07	INV 5003	102.4700	1.00	102.47	EXM
025	04-105534		09-1410677						Purchase Order Total			1,995.00	
025	04-105534	08/14/23	09-1410678	01/07/26	1749088	CYNCEALTH	920	07	INV 5007	411.3400	1.00	411.34	EXM
025	04-105534	08/14/23	09-1410678	01/07/26	1749088	CYNCEALTH	920	07	INV 5007	45.7000	1.00	45.70	EXM
025	04-105534	08/14/23	09-1410678	01/07/26	1749088	CYNCEALTH	920	07	INV 5007	98.2000	1.00	98.20	EXM
025	04-105534	08/14/23	09-1410678	01/07/26	1749088	CYNCEALTH	920	07	INV 5007	168.3600	1.00	168.36	EXM
025	04-105534	08/14/23	09-1410678	01/07/26	1749088	CYNCEALTH	920	07	INV 5007	18.7100	1.00	18.71	EXM
025	04-105534	08/14/23	09-1410678	01/07/26	1749088	CYNCEALTH	920	07	INV 5007	40.1900	1.00	40.19	EXM
025	04-105534		09-1410678						Purchase Order Total			782.50	
025	04-105534	08/14/23	09-1410707	01/08/26	1749088	CYNCEALTH	920	07	INV 5005	599.2600	1.00	599.26	EXM
025	04-105534	08/14/23	09-1410707	01/08/26	1749088	CYNCEALTH	920	07	INV 5005	66.5800	1.00	66.58	EXM
025	04-105534	08/14/23	09-1410707	01/08/26	1749088	CYNCEALTH	920	07	INV 5005	143.0700	1.00	143.07	EXM
025	04-105534	08/14/23	09-1410707	01/08/26	1749088	CYNCEALTH	920	07	INV 5005	245.2800	1.00	245.28	EXM
025	04-105534	08/14/23	09-1410707	01/08/26	1749088	CYNCEALTH	920	07	INV 5005	27.2500	1.00	27.25	EXM
025	04-105534	08/14/23	09-1410707	01/08/26	1749088	CYNCEALTH	920	07	INV 5005	58.5600	1.00	58.56	EXM
025	04-105534		09-1410707						Purchase Order Total			1,140.00	
025	04-105534	08/14/23	09-1410709	01/08/26	1749088	CYNCEALTH	920	07	INV 5004	647796.6600	1.00	647,796.66	EXM
025	04-105534	08/14/23	09-1410709	01/08/26	1749088	CYNCEALTH	920	07	INV 5004	71977.4100	1.00	71,977.41	EXM
025	04-105534	08/14/23	09-1410709	01/08/26	1749088	CYNCEALTH	920	07	INV 5004	209568.1500	1.00	209,568.15	EXM
025	04-105534	08/14/23	09-1410709	01/08/26	1749088	CYNCEALTH	920	07	INV 5004	69856.0500	1.00	69,856.05	EXM
025	04-105534	08/14/23	09-1410709	01/08/26	1749088	CYNCEALTH	920	07	INV 5004	206376.6600	1.00	206,376.66	EXM
025	04-105534	08/14/23	09-1410709	01/08/26	1749088	CYNCEALTH	920	07	INV 5004	265150.1900	1.00	265,150.19	EXM
025	04-105534	08/14/23	09-1410709	01/08/26	1749088	CYNCEALTH	920	07	INV 5004	29461.1300	1.00	29,461.13	EXM
025	04-105534	08/14/23	09-1410709	01/08/26	1749088	CYNCEALTH	920	07	INV 5004	85778.5200	1.00	85,778.52	EXM
025	04-105534	08/14/23	09-1410709	01/08/26	1749088	CYNCEALTH	920	07	INV 5004	28592.8400	1.00	28,592.84	EXM
025	04-105534	08/14/23	09-1410709	01/08/26	1749088	CYNCEALTH	920	07	INV 5004	84472.2100	1.00	84,472.21	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-105534		O9-1410709							Purchase Order Total		1,699,029.82	
025	O4-105534	08/14/23	O9-1410712	01/08/26	1749088	CYNCEALTH	920	07	INV 5006	647796.6700	1.00	647,796.67	EXM
025	O4-105534	08/14/23	O9-1410712	01/08/26	1749088	CYNCEALTH	920	07	INV 5006	71977.4100	1.00	71,977.41	EXM
025	O4-105534	08/14/23	O9-1410712	01/08/26	1749088	CYNCEALTH	920	07	INV 5006	211960.5000	1.00	211,960.50	EXM
025	O4-105534	08/14/23	O9-1410712	01/08/26	1749088	CYNCEALTH	920	07	INV 5006	70653.5000	1.00	70,653.50	EXM
025	O4-105534	08/14/23	O9-1410712	01/08/26	1749088	CYNCEALTH	920	07	INV 5006	207062.0000	1.00	207,062.00	EXM
025	O4-105534	08/14/23	O9-1410712	01/08/26	1749088	CYNCEALTH	920	07	INV 5006	265150.2000	1.00	265,150.20	EXM
025	O4-105534	08/14/23	O9-1410712	01/08/26	1749088	CYNCEALTH	920	07	INV 5006	29461.1300	1.00	29,461.13	EXM
025	O4-105534	08/14/23	O9-1410712	01/08/26	1749088	CYNCEALTH	920	07	INV 5006	86757.7300	1.00	86,757.73	EXM
025	O4-105534	08/14/23	O9-1410712	01/08/26	1749088	CYNCEALTH	920	07	INV 5006	28919.2400	1.00	28,919.24	EXM
025	O4-105534	08/14/23	O9-1410712	01/08/26	1749088	CYNCEALTH	920	07	INV 5006	84752.7300	1.00	84,752.73	EXM
025	O4-105534		O9-1410712							Purchase Order Total		1,704,491.11	
025	O4-105534	08/14/23	O9-1411131	01/09/26	1749088	CYNCEALTH	920	07	INV 5050	587431.8300	1.00	587,431.83	EXM
025	O4-105534	08/14/23	O9-1411131	01/09/26	1749088	CYNCEALTH	920	07	INV 5050	65270.2000	1.00	65,270.20	EXM
025	O4-105534	08/14/23	O9-1411131	01/09/26	1749088	CYNCEALTH	920	07	INV 5050	196763.8600	1.00	196,763.86	EXM
025	O4-105534	08/14/23	O9-1411131	01/09/26	1749088	CYNCEALTH	920	07	INV 5050	65587.9500	1.00	65,587.95	EXM
025	O4-105534	08/14/23	O9-1411131	01/09/26	1749088	CYNCEALTH	920	07	INV 5050	172306.1700	1.00	172,306.17	EXM
025	O4-105534	08/14/23	O9-1411131	01/09/26	1749088	CYNCEALTH	920	07	INV 5050	288028.2500	1.00	288,028.25	EXM
025	O4-105534	08/14/23	O9-1411131	01/09/26	1749088	CYNCEALTH	920	07	INV 5050	32003.1400	1.00	32,003.14	EXM
025	O4-105534	08/14/23	O9-1411131	01/09/26	1749088	CYNCEALTH	920	07	INV 5050	96476.8100	1.00	96,476.81	EXM
025	O4-105534	08/14/23	O9-1411131	01/09/26	1749088	CYNCEALTH	920	07	INV 5050	32158.9400	1.00	32,158.94	EXM
025	O4-105534	08/14/23	O9-1411131	01/09/26	1749088	CYNCEALTH	920	07	INV 5050	84484.7700	1.00	84,484.77	EXM
025	O4-105534		O9-1411131							Purchase Order Total		1,620,511.92	
025	O4-105534	08/14/23	O9-1411193	01/09/26	1749088	CYNCEALTH	920	07	INV 5054	381.0300	1.00	381.03	EXM
025	O4-105534	08/14/23	O9-1411193	01/09/26	1749088	CYNCEALTH	920	07	INV 5054	42.3400	1.00	42.34	EXM
025	O4-105534	08/14/23	O9-1411193	01/09/26	1749088	CYNCEALTH	920	07	INV 5054	81.5600	1.00	81.56	EXM
025	O4-105534	08/14/23	O9-1411193	01/09/26	1749088	CYNCEALTH	920	07	INV 5054	186.8200	1.00	186.82	EXM
025	O4-105534	08/14/23	O9-1411193	01/09/26	1749088	CYNCEALTH	920	07	INV 5054	20.7600	1.00	20.76	EXM
025	O4-105534	08/14/23	O9-1411193	01/09/26	1749088	CYNCEALTH	920	07	INV 5054	39.9900	1.00	39.99	EXM
025	O4-105534		O9-1411193							Purchase Order Total		752.50	
025	O4-105534	08/14/23	O9-1411198	01/09/26	1749088	CYNCEALTH	920	07	INV 5086	587431.8300	1.00	587,431.83	EXM
025	O4-105534	08/14/23	O9-1411198	01/09/26	1749088	CYNCEALTH	920	07	INV 5086	65270.2000	1.00	65,270.20	EXM
025	O4-105534	08/14/23	O9-1411198	01/09/26	1749088	CYNCEALTH	920	07	INV 5086	196763.8600	1.00	196,763.86	EXM
025	O4-105534	08/14/23	O9-1411198	01/09/26	1749088	CYNCEALTH	920	07	INV 5086	65587.9500	1.00	65,587.95	EXM
025	O4-105534	08/14/23	O9-1411198	01/09/26	1749088	CYNCEALTH	920	07	INV 5086	172306.1700	1.00	172,306.17	EXM
025	O4-105534	08/14/23	O9-1411198	01/09/26	1749088	CYNCEALTH	920	07	INV 5086	288028.2500	1.00	288,028.25	EXM
025	O4-105534	08/14/23	O9-1411198	01/09/26	1749088	CYNCEALTH	920	07	INV 5086	32003.1400	1.00	32,003.14	EXM
025	O4-105534	08/14/23	O9-1411198	01/09/26	1749088	CYNCEALTH	920	07	INV 5086	96476.8100	1.00	96,476.81	EXM
025	O4-105534	08/14/23	O9-1411198	01/09/26	1749088	CYNCEALTH	920	07	INV 5086	32158.9400	1.00	32,158.94	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	04-105534	08/14/23	09-1411198	01/09/26	1749088	CYNCHEALTH	920	07	INV 5086	84484.7700	1.00	84,484.77	EXM
025	04-105534		09-1411198							Purchase Order Total		1,620,511.92	
025	04-105534	08/14/23	09-1418135	02/11/26	1749088	CYNCHEALTH	920	07	INV 5130	587431.8300	1.00	587,431.83	EXM
025	04-105534	08/14/23	09-1418135	02/11/26	1749088	CYNCHEALTH	920	07	INV 5130	65270.2000	1.00	65,270.20	EXM
025	04-105534	08/14/23	09-1418135	02/11/26	1749088	CYNCHEALTH	920	07	INV 5130	196763.8600	1.00	196,763.86	EXM
025	04-105534	08/14/23	09-1418135	02/11/26	1749088	CYNCHEALTH	920	07	INV 5130	65587.9500	1.00	65,587.95	EXM
025	04-105534	08/14/23	09-1418135	02/11/26	1749088	CYNCHEALTH	920	07	INV 5130	172306.1700	1.00	172,306.17	EXM
025	04-105534	08/14/23	09-1418135	02/11/26	1749088	CYNCHEALTH	920	07	INV 5130	288028.2500	1.00	288,028.25	EXM
025	04-105534	08/14/23	09-1418135	02/11/26	1749088	CYNCHEALTH	920	07	INV 5130	32003.1400	1.00	32,003.14	EXM
025	04-105534	08/14/23	09-1418135	02/11/26	1749088	CYNCHEALTH	920	07	INV 5130	96476.8100	1.00	96,476.81	EXM
025	04-105534	08/14/23	09-1418135	02/11/26	1749088	CYNCHEALTH	920	07	INV 5130	32158.9400	1.00	32,158.94	EXM
025	04-105534	08/14/23	09-1418135	02/11/26	1749088	CYNCHEALTH	920	07	INV 5130	84484.7700	1.00	84,484.77	EXM
025	04-105534		09-1418135							Purchase Order Total		1,620,511.92	
025	04-105534	08/14/23	09-1418140	02/11/26	1749088	CYNCHEALTH	920	07	INV 5164	690.2000	1.00	690.20	EXM
025	04-105534	08/14/23	09-1418140	02/11/26	1749088	CYNCHEALTH	920	07	INV 5164	76.6900	1.00	76.69	EXM
025	04-105534	08/14/23	09-1418140	02/11/26	1749088	CYNCHEALTH	920	07	INV 5164	326.8400	1.00	326.84	EXM
025	04-105534	08/14/23	09-1418140	02/11/26	1749088	CYNCHEALTH	920	07	INV 5164	338.4200	1.00	338.42	EXM
025	04-105534	08/14/23	09-1418140	02/11/26	1749088	CYNCHEALTH	920	07	INV 5164	37.6000	1.00	37.60	EXM
025	04-105534	08/14/23	09-1418140	02/11/26	1749088	CYNCHEALTH	920	07	INV 5164	160.2500	1.00	160.25	EXM
025	04-105534		09-1418140							Purchase Order Total		1,630.00	
025	04-105534	08/14/23	09-1420931	02/26/26	1749088	CYNCHEALTH	920	07	INV 5175	587431.8300	1.00	587,431.83	EXM
025	04-105534	08/14/23	09-1420931	02/26/26	1749088	CYNCHEALTH	920	07	INV 5175	65270.2000	1.00	65,270.20	EXM
025	04-105534	08/14/23	09-1420931	02/26/26	1749088	CYNCHEALTH	920	07	INV 5175	196763.8600	1.00	196,763.86	EXM
025	04-105534	08/14/23	09-1420931	02/26/26	1749088	CYNCHEALTH	920	07	INV 5175	65587.9500	1.00	65,587.95	EXM
025	04-105534	08/14/23	09-1420931	02/26/26	1749088	CYNCHEALTH	920	07	INV 5175	172306.1700	1.00	172,306.17	EXM
025	04-105534	08/14/23	09-1420931	02/26/26	1749088	CYNCHEALTH	920	07	INV 5175	288028.2500	1.00	288,028.25	EXM
025	04-105534	08/14/23	09-1420931	02/26/26	1749088	CYNCHEALTH	920	07	INV 5175	32003.1400	1.00	32,003.14	EXM
025	04-105534	08/14/23	09-1420931	02/26/26	1749088	CYNCHEALTH	920	07	INV 5175	96476.8100	1.00	96,476.81	EXM
025	04-105534	08/14/23	09-1420931	02/26/26	1749088	CYNCHEALTH	920	07	INV 5175	32158.9400	1.00	32,158.94	EXM
025	04-105534	08/14/23	09-1420931	02/26/26	1749088	CYNCHEALTH	920	07	INV 5175	84484.7700	1.00	84,484.77	EXM
025	04-105534		09-1420931							Purchase Order Total		1,620,511.92	
025	04-105534	08/14/23	09-1420933	02/26/26	1749088	CYNCHEALTH	920	07	INVOICE 5193	8452.4100	1.00	8,452.41	EXM
025	04-105534	08/14/23	09-1420933	02/26/26	1749088	CYNCHEALTH	920	07	INVOICE 5193	939.1600	1.00	939.16	EXM
025	04-105534	08/14/23	09-1420933	02/26/26	1749088	CYNCHEALTH	920	07	INVOICE 5193	4174.3400	1.00	4,174.34	EXM
025	04-105534	08/14/23	09-1420933	02/26/26	1749088	CYNCHEALTH	920	07	INVOICE 5193	4144.3600	1.00	4,144.36	EXM
025	04-105534	08/14/23	09-1420933	02/26/26	1749088	CYNCHEALTH	920	07	INVOICE 5193	460.4800	1.00	460.48	EXM
025	04-105534	08/14/23	09-1420933	02/26/26	1749088	CYNCHEALTH	920	07	INVOICE 5193	2046.7500	1.00	2,046.75	EXM
025	04-105534		09-1420933							Purchase Order Total		20,217.50	
025	04-105534	08/14/23	09-1426310	03/24/26	1749088	CYNCHEALTH	920	07	INV 5250	587431.8300	1.00	587,431.83	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-105534	08/14/23	09-1426310	03/24/26	1749088	CYNCEALTH	920	07	INV 5250	65270.2000	1.00	65,270.20	EXM
025	O4-105534	08/14/23	09-1426310	03/24/26	1749088	CYNCEALTH	920	07	INV 5250	196763.8600	1.00	196,763.86	EXM
025	O4-105534	08/14/23	09-1426310	03/24/26	1749088	CYNCEALTH	920	07	INV 5250	65587.9500	1.00	65,587.95	EXM
025	O4-105534	08/14/23	09-1426310	03/24/26	1749088	CYNCEALTH	920	07	INV 5250	172306.1700	1.00	172,306.17	EXM
025	O4-105534	08/14/23	09-1426310	03/24/26	1749088	CYNCEALTH	920	07	INV 5250	288028.2500	1.00	288,028.25	EXM
025	O4-105534	08/14/23	09-1426310	03/24/26	1749088	CYNCEALTH	920	07	INV 5250	32003.1400	1.00	32,003.14	EXM
025	O4-105534	08/14/23	09-1426310	03/24/26	1749088	CYNCEALTH	920	07	INV 5250	96476.8100	1.00	96,476.81	EXM
025	O4-105534	08/14/23	09-1426310	03/24/26	1749088	CYNCEALTH	920	07	INV 5250	32158.9400	1.00	32,158.94	EXM
025	O4-105534	08/14/23	09-1426310	03/24/26	1749088	CYNCEALTH	920	07	INV 5250	84484.7700	1.00	84,484.77	EXM
025	O4-105534		09-1426310							Purchase Order Total		1,620,511.92	
025	O4-105534	08/14/23	09-1426330	03/24/26	1749088	CYNCEALTH	920	07	INV 5385	11630.2600	1.00	11,630.26	EXM
025	O4-105534	08/14/23	09-1426330	03/24/26	1749088	CYNCEALTH	920	07	INV 5385	1292.2500	1.00	1,292.25	EXM
025	O4-105534	08/14/23	09-1426330	03/24/26	1749088	CYNCEALTH	920	07	INV 5385	5610.4600	1.00	5,610.46	EXM
025	O4-105534	08/14/23	09-1426330	03/24/26	1749088	CYNCEALTH	920	07	INV 5385	5702.5200	1.00	5,702.52	EXM
025	O4-105534	08/14/23	09-1426330	03/24/26	1749088	CYNCEALTH	920	07	INV 5385	633.6100	1.00	633.61	EXM
025	O4-105534	08/14/23	09-1426330	03/24/26	1749088	CYNCEALTH	920	07	INV 5385	2750.9000	1.00	2,750.90	EXM
025	O4-105534		09-1426330							Purchase Order Total		27,620.00	
025	O4-105572	08/16/23	09-1416980	02/06/26	537360	NASMHPD RESEARCH INSTITUTE INC	952	62	INV105080NE	7650.5000	1.00	7,650.50	
025	O4-105572		09-1416980							Purchase Order Total		7,650.50	
025	O4-105605	08/21/23	09-1410279	01/06/26	2369015	HANDLE WITH CARE BEHAVIOR MANA	924	35	2026-90000	1.0000	14,600.00	14,600.00	SOL
025	O4-105605		09-1410279							Purchase Order Total		14,600.00	
025	O4-105613	08/22/23	09-1411281	01/12/26	2337459	FIDELITY INFORMATION SERVICES	952	95	1004417938	10624.3700	1.00	10,624.37	4
025	O4-105613	08/22/23	09-1411281	01/12/26	2337459	FIDELITY INFORMATION SERVICES	952	95	1004417938	10624.3700	1.00	10,624.37	4
025	O4-105613	08/22/23	09-1411281	01/12/26	2337459	FIDELITY INFORMATION SERVICES	952	95	1004434879	10302.7100	1.00	10,302.71	4
025	O4-105613	08/22/23	09-1411281	01/12/26	2337459	FIDELITY INFORMATION SERVICES	952	95	1004434879	10302.7200	1.00	10,302.72	4
025	O4-105613		09-1411281							Purchase Order Total		41,854.17	
025	O4-105613	08/22/23	09-1413128	01/20/26	2337459	FIDELITY INFORMATION SERVICES	952	95	1004451699	10018.6500	1.00	10,018.65	4
025	O4-105613	08/22/23	09-1413128	01/20/26	2337459	FIDELITY INFORMATION SERVICES	952	95	1004451699	10018.6400	1.00	10,018.64	4
025	O4-105613		09-1413128							Purchase Order Total		20,037.29	
025	O4-105613	08/22/23	09-1418976	02/17/26	2337459	FIDELITY INFORMATION SERVICES	952	95	1004469280	9968.5000	1.00	9,968.50	4

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025	O4-105613	08/22/23	O9-1418976	02/17/26	2337459	FIDELITY INFORMATION SERVICES	952	95	1004469280	9968.5000	1.00	9,968.50	4
025	O4-105613		O9-1418976							Purchase Order Total		19,937.00	
025	O4-105613	08/22/23	O9-1426781	03/25/26	2337459	FIDELITY INFORMATION SERVICES	952	95	1004487502	9780.7800	1.00	9,780.78	4
025	O4-105613	08/22/23	O9-1426781	03/25/26	2337459	FIDELITY INFORMATION SERVICES	952	95	1004487502	9780.7800	1.00	9,780.78	4
025	O4-105613		O9-1426781							Purchase Order Total		19,561.56	
025	O4-105685	08/28/23	O9-1415179	01/29/26	552677	UNITED WAY OF THE MIDLANDS - P	918	75	HMHB Q2-2026	583.0000	1.00	583.00	
025	O4-105685	08/28/23	O9-1415179	01/29/26	552677	UNITED WAY OF THE MIDLANDS - P	918	75	HMHB Q2-2026	583.0000	1.00	583.00	
025	O4-105685	08/28/23	O9-1415179	01/29/26	552677	UNITED WAY OF THE MIDLANDS - P	918	75	HMHB Q2-2026	584.0000	1.00	584.00	
025	O4-105685		O9-1415179							Purchase Order Total		1,750.00	
025	O4-105878	09/19/23	O9-1421041	02/26/26	514	UNIVERSITY OF NEBRASKA - OMAHA	924	00	90230719	101534.8400	1.00	101,534.84	
025	O4-105878	09/19/23	O9-1421041	02/26/26	514	UNIVERSITY OF NEBRASKA - OMAHA	924	00	90231683	106677.6100	1.00	106,677.61	
025	O4-105878		O9-1421041							Purchase Order Total		208,212.45	
025	O4-105965	09/21/23	O9-1415664	02/02/26	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	1-136565255440	1494.0000	1.00	1,494.00	
025	O4-105965	09/21/23	O9-1415664	02/02/26	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	1-136335533012	1092.0000	1.00	1,092.00	
025	O4-105965		O9-1415664							Purchase Order Total		2,586.00	
025	O4-105965	09/21/23	O9-1416411	02/04/26	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	NSOB LL MAILROOM ADD	6285.8300	1.00	6,285.83	
025	O4-105965		O9-1416411							Purchase Order Total		6,285.83	
025	O4-105965	09/21/23	O9-1416461	02/04/26	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	NORFOLK CONF RM ADD	4641.4300	1.00	4,641.43	
025	O4-105965		O9-1416461							Purchase Order Total		4,641.43	
025	O4-105965	09/21/23	O9-1417709	02/10/26	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	1-135567691742	693.9000	1.00	693.90	
025	O4-105965	09/21/23	O9-1417709	02/10/26	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	1-136283203248	868.0500	1.00	868.05	
025	O4-105965	09/21/23	O9-1417709	02/10/26	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	1-136283203354	1344.0000	1.00	1,344.00	
025	O4-105965	09/21/23	O9-1417709	02/10/26	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	1-136336684476	1078.6500	1.00	1,078.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-105965	09/21/23	09-1417709	02/10/26	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	1-136467036413	1389.0000	1.00	1,389.00	
025	O4-105965	09/21/23	09-1417709	02/10/26	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	1-136517088987	1809.0000	1.00	1,809.00	
025	O4-105965	09/21/23	09-1417709	02/10/26	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	1-136822217514	938.6000	1.00	938.60	
025	O4-105965		09-1417709							Purchase Order Total		8,121.20	
025	O4-105965	09/21/23	09-1417741	02/10/26	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	1-136636724265	851.2000	1.00	851.20	
025	O4-105965		09-1417741							Purchase Order Total		851.20	
025	O4-105965	09/21/23	09-1418097	02/11/26	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	1-136565255633	1389.0000	1.00	1,389.00	
025	O4-105965	09/21/23	09-1418097	02/11/26	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	1-136720280237	973.7000	1.00	973.70	
025	O4-105965		09-1418097							Purchase Order Total		2,362.70	
025	O4-105965	09/21/23	09-1420018	02/23/26	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	NSOB 6TH SOUND MASKING	8259.6700	1.00	8,259.67	
025	O4-105965		09-1420018							Purchase Order Total		8,259.67	
025	O4-105965	09/21/23	09-1422008	03/04/26	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	FIRE EQUIPMENT AND LABOR	266.0000	1.00	266.00	
025	O4-105965		09-1422008							Purchase Order Total		266.00	
025	O4-105965	09/21/23	09-1424871	03/17/26	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	1-136677402662	336.0000	1.00	336.00	
025	O4-105965	09/21/23	09-1424871	03/17/26	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	1-136283234931	672.0000	1.00	672.00	
025	O4-105965	09/21/23	09-1424871	03/17/26	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	1-136283300294	1008.0000	1.00	1,008.00	
025	O4-105965	09/21/23	09-1424871	03/17/26	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	1-136291012895	1147.5000	1.00	1,147.50	
025	O4-105965	09/21/23	09-1424871	03/17/26	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	1-136291013072	2620.7500	1.00	2,620.75	
025	O4-105965	09/21/23	09-1424871	03/17/26	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	1-136459402144	168.0000	1.00	168.00	
025	O4-105965	09/21/23	09-1424871	03/17/26	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	1-136565842416	601.0000	1.00	601.00	
025	O4-105965		09-1424871							Purchase Order Total		6,553.25	
025	O4-105965	09/21/23	09-1424910	03/17/26	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	1-137122579814	502.5200	1.00	502.52	
025	O4-105965		09-1424910							Purchase Order Total		502.52	

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025	O4-106022	09/28/23	09-1415938	02/03/26	508318	AGILENT TECHNOLOGIES INC - PAY	938	81	9101101462	7602.8400	1.00	7,602.84	GSA
025	O4-106022	09/28/23	09-1415938	02/03/26	508318	AGILENT TECHNOLOGIES INC - PAY	938	81	9101101462	6650.2800	1.00	6,650.28	GSA
025	O4-106022	09/28/23	09-1415938	02/03/26	508318	AGILENT TECHNOLOGIES INC - PAY	938	81	9101101462	3845.5200	1.00	3,845.52	GSA
025	O4-106022	09/28/23	09-1415938	02/03/26	508318	AGILENT TECHNOLOGIES INC - PAY	938	81	9101101462	3845.5200	1.00	3,845.52	GSA
025	O4-106022	09/28/23	09-1415938	02/03/26	508318	AGILENT TECHNOLOGIES INC - PAY	938	81	9101101462	3845.5200	1.00	3,845.52	GSA
025	O4-106022	09/28/23	09-1415938	02/03/26	508318	AGILENT TECHNOLOGIES INC - PAY	938	81	9101101462	3086.9700	1.00	3,086.97	GSA
025	O4-106022	09/28/23	09-1415938	02/03/26	508318	AGILENT TECHNOLOGIES INC - PAY	938	81	9101101462	7030.8600	1.00	7,030.86	GSA
025	O4-106022	09/28/23	09-1415938	02/03/26	508318	AGILENT TECHNOLOGIES INC - PAY	938	81	9101101462	3334.0000	1.00	3,334.00	GSA
025	O4-106022	09/28/23	09-1415938	02/03/26	508318	AGILENT TECHNOLOGIES INC - PAY	938	81	9101101462	7620.4700	1.00	7,620.47	GSA
025	O4-106022	09/28/23	09-1415938	02/03/26	508318	AGILENT TECHNOLOGIES INC - PAY	938	81	9101101462	1409.3600	1.00	1,409.36	GSA
025	O4-106022	09/28/23	09-1415938	02/03/26	508318	AGILENT TECHNOLOGIES INC - PAY	938	81	9101101462	1409.3600	1.00	1,409.36	GSA
025	O4-106022	09/28/23	09-1415938	02/03/26	508318	AGILENT TECHNOLOGIES INC - PAY	938	81	9101101462	9649.0800	1.00	9,649.08	GSA
025	O4-106022		09-1415938							Purchase Order Total		59,329.78	
025	O4-106181	10/04/23	09-1417490	02/09/26	513	UNIVERSITY OF NEBRASKA - MEDIC	952	85	90231124	31264.7100	1.00	31,264.71	
025	O4-106181		09-1417490							Purchase Order Total		31,264.71	
025	O4-106794	12/07/23	09-1412141	01/14/26	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	INVOICE #90231250	9794.7000	1.00	9,794.70	
025	O4-106794		09-1412141							Purchase Order Total		9,794.70	
025	O4-106930	12/20/23	09-1409747	01/05/26	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	506739	680.0000	1.00	680.00	EXM
025	O4-106930	12/20/23	09-1409747	01/05/26	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	506739	2720.0000	1.00	2,720.00	EXM
025	O4-106930	12/20/23	09-1409747	01/05/26	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	506739	800.0000	1.00	800.00	EXM
025	O4-106930		09-1409747							Purchase Order Total		4,200.00	
025	O4-106930	12/20/23	09-1411540	01/12/26	1919167	NATIONAL STAFFING	948	55	507503	2040.0000	1.00	2,040.00	EXM

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025	O4-106930	12/20/23	O9-1411540	01/12/26	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	507503	680.0000	1.00	680.00	EXM
025	O4-106930	12/20/23	O9-1411540	01/12/26	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	508196	2787.5000	1.00	2,787.50	EXM
025	O4-106930	12/20/23	O9-1411540	01/12/26	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	508196	2500.0000	1.00	2,500.00	EXM
025	O4-106930		O9-1411540							Purchase Order Total		8,007.50	
025	O4-106930	12/20/23	O9-1419086	02/18/26	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	508830	2125.0000	1.00	2,125.00	EXM
025	O4-106930	12/20/23	O9-1419086	02/18/26	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	508830	1170.0000	1.00	1,170.00	EXM
025	O4-106930	12/20/23	O9-1419086	02/18/26	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	508830	255.0000	1.00	255.00	EXM
025	O4-106930	12/20/23	O9-1419086	02/18/26	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	509496	340.0000	1.00	340.00	EXM
025	O4-106930	12/20/23	O9-1419086	02/18/26	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	509496	3160.0000	1.00	3,160.00	EXM
025	O4-106930		O9-1419086							Purchase Order Total		7,050.00	
025	O4-106984	12/27/23	O9-1414126	01/26/26	944849	INDUCTIVEHEALTH INFORMATICS LL	961	48	1672	65451.7500	1.00	65,451.75	A06
025	O4-106984		O9-1414126							Purchase Order Total		65,451.75	
025	O4-106984	12/27/23	O9-1420317	02/24/26	944849	INDUCTIVEHEALTH INFORMATICS LL	961	48	1748	64401.7500	1.00	64,401.75	A06
025	O4-106984		O9-1420317							Purchase Order Total		64,401.75	
025	O4-106984	12/27/23	O9-1426938	03/26/26	944849	INDUCTIVEHEALTH INFORMATICS LL	961	48	1839	64401.7500	1.00	64,401.75	A06
025	O4-106984		O9-1426938							Purchase Order Total		64,401.75	
025	O4-107022	01/03/24	O9-1411291	01/12/26	506485	PRIME THERAPEUTICS STATE GOVER	465	75	RP-8919	39199.7300	1.00	39,199.73	EMR
025	O4-107022	01/03/24	O9-1411291	01/12/26	506485	PRIME THERAPEUTICS STATE GOVER	465	75	RP-8919	117599.1700	1.00	117,599.17	EMR
025	O4-107022		O9-1411291							Purchase Order Total		156,798.90	
025	O4-107022	01/03/24	O9-1418060	02/11/26	506485	PRIME THERAPEUTICS STATE GOVER	465	75	RP-9019	40375.7200	1.00	40,375.72	EMR
025	O4-107022	01/03/24	O9-1418060	02/11/26	506485	PRIME THERAPEUTICS STATE GOVER	465	75	RP-9019	121127.1500	1.00	121,127.15	EMR
025	O4-107022		O9-1418060							Purchase Order Total		161,502.87	
025	O4-107222	01/24/24	O9-1419365	02/18/26	512	UNIVERSITY OF	918	75	90231589	6700.0800	1.00	6,700.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
NEBRASKA - LINCO													
025	O4-107222		O9-1419365							Purchase Order Total		6,700.08	
025	O4-107276	01/30/24	O9-1409749	01/05/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E18162330427	1693.2000	1.00	1,693.20	
025	O4-107276	01/30/24	O9-1409749	01/05/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E18162330427	1360.0000	1.00	1,360.00	
025	O4-107276		O9-1409749							Purchase Order Total		3,053.20	
025	O4-107276	01/30/24	O9-1411535	01/12/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E18220020427	949.4500	1.00	949.45	
025	O4-107276	01/30/24	O9-1411535	01/12/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E18220020427	1700.0000	1.00	1,700.00	
025	O4-107276	01/30/24	O9-1411535	01/12/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E18269110427	340.0000	1.00	340.00	
025	O4-107276	01/30/24	O9-1411535	01/12/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E18269110427	1700.0000	1.00	1,700.00	
025	O4-107276	01/30/24	O9-1411535	01/12/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E18311060427	2380.0000	1.00	2,380.00	
025	O4-107276	01/30/24	O9-1411535	01/12/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E18311060427	680.0000	1.00	680.00	
025	O4-107276		O9-1411535							Purchase Order Total		7,749.45	
025	O4-107276	01/30/24	O9-1415254	01/30/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E18381310427	1360.0000	1.00	1,360.00	
025	O4-107276	01/30/24	O9-1415254	01/30/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E18381310427	1020.0000	1.00	1,020.00	
025	O4-107276	01/30/24	O9-1415254	01/30/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E18381310427	680.0000	1.00	680.00	
025	O4-107276		O9-1415254							Purchase Order Total		3,060.00	
025	O4-107380	02/09/24	O9-1415556	02/02/26	534460	HASTINGS VISION CLINIC PC	948	68	221550	209.9400	1.00	209.94	
025	O4-107380	02/09/24	O9-1415556	02/02/26	534460	HASTINGS VISION CLINIC PC	948	68	221918 12/10/25	209.9400	1.00	209.94	
025	O4-107380		O9-1415556							Purchase Order Total		419.88	
025	O4-107380	02/09/24	O9-1418924	02/17/26	534460	HASTINGS VISION CLINIC PC	948	68	223020	206.2200	1.00	206.22	
025	O4-107380	02/09/24	O9-1418924	02/17/26	534460	HASTINGS VISION CLINIC PC	948	68	222717 1/15/26	68.5500	1.00	68.55	
025	O4-107380		O9-1418924							Purchase Order Total		274.77	
025	O4-107380	02/09/24	O9-1424734	03/17/26	534460	HASTINGS VISION CLINIC PC	948	68	08292025AFN	68.5500	1.00	68.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-107380	02/09/24	O9-1424734	03/17/26	534460	HASTINGS VISION CLINIC PC	948	68	11052025KK 11/5/25	68.5500	1.00	68.55	
025	O4-107380	02/09/24	O9-1424734	03/17/26	534460	HASTINGS VISION CLINIC PC	948	68	01282026EJD 1/28/26	68.5500	1.00	68.55	
025	O4-107380	02/09/24	O9-1424734	03/17/26	534460	HASTINGS VISION CLINIC PC	948	68	02042026JS 2/4/26	68.5500	1.00	68.55	
025	O4-107380	02/09/24	O9-1424734	03/17/26	534460	HASTINGS VISION CLINIC PC	948	68	03042026KM 3/4/26	141.8400	1.00	141.84	
025	O4-107380		O9-1424734							Purchase Order Total		416.04	
025	O4-107421	02/15/24	O9-1419491	02/19/26	602277	PHYSICIANS LABORATORY SERVICES	948	55	6975302	531.2500	1.00	531.25	
025	O4-107421		O9-1419491							Purchase Order Total		531.25	
025	O4-107421	02/15/24	O9-1419498	02/19/26	602277	PHYSICIANS LABORATORY SERVICES	948	55	6922916	531.2500	1.00	531.25	
025	O4-107421		O9-1419498							Purchase Order Total		531.25	
025	O4-107421	02/15/24	O9-1425153	03/18/26	602277	PHYSICIANS LABORATORY SERVICES	948	55	7021624	551.2500	1.00	551.25	
025	O4-107421		O9-1425153							Purchase Order Total		551.25	
025	O4-107652	02/29/24	O9-1414733	01/28/26	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80026297	2419.0000	1.00	2,419.00	EMR
025	O4-107652	02/29/24	O9-1414733	01/28/26	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80026297	3269.0000	1.00	3,269.00	EMR
025	O4-107652	02/29/24	O9-1414733	01/28/26	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80026297	5101.0000	1.00	5,101.00	EMR
025	O4-107652	02/29/24	O9-1414733	01/28/26	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80026297	17100.0000	1.00	17,100.00	EMR
025	O4-107652	02/29/24	O9-1414733	01/28/26	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80026297	1111.0000	1.00	1,111.00	EMR
025	O4-107652		O9-1414733							Purchase Order Total		29,000.00	
025	O4-107652	02/29/24	O9-1414748	01/28/26	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80026679	2419.0000	1.00	2,419.00	EMR
025	O4-107652	02/29/24	O9-1414748	01/28/26	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80026679	3269.0000	1.00	3,269.00	EMR
025	O4-107652	02/29/24	O9-1414748	01/28/26	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80026679	5101.0000	1.00	5,101.00	EMR
025	O4-107652	02/29/24	O9-1414748	01/28/26	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80026679	17100.0000	1.00	17,100.00	EMR
025	O4-107652	02/29/24	O9-1414748	01/28/26	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80026679	1111.0000	1.00	1,111.00	EMR

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-107652		O9-1414748							Purchase Order Total		29,000.00	
025	O4-107652	02/29/24	O9-1422158	03/04/26	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80027768	2566.5900	1.00	2,566.59	EMR
025	O4-107652	02/29/24	O9-1422158	03/04/26	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80027768	3467.6700	1.00	3,467.67	EMR
025	O4-107652	02/29/24	O9-1422158	03/04/26	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80027768	5426.3800	1.00	5,426.38	EMR
025	O4-107652	02/29/24	O9-1422158	03/04/26	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80027768	17298.3600	1.00	17,298.36	EMR
025	O4-107652	02/29/24	O9-1422158	03/04/26	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80027768	1111.0000	1.00	1,111.00	EMR
025	O4-107652		O9-1422158							Purchase Order Total		29,870.00	
025	O4-107652	02/29/24	O9-1422258	03/04/26	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80027254	2566.5900	1.00	2,566.59	EMR
025	O4-107652	02/29/24	O9-1422258	03/04/26	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80027254	3467.6700	1.00	3,467.67	EMR
025	O4-107652	02/29/24	O9-1422258	03/04/26	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80027254	5426.3800	1.00	5,426.38	EMR
025	O4-107652	02/29/24	O9-1422258	03/04/26	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80027254	17298.3600	1.00	17,298.36	EMR
025	O4-107652	02/29/24	O9-1422258	03/04/26	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80027254	1111.0000	1.00	1,111.00	EMR
025	O4-107652		O9-1422258							Purchase Order Total		29,870.00	
025	O4-107733	03/04/24	O9-1411224	01/09/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	0090230921	2292.1300	1.00	2,292.13	
025	O4-107733		O9-1411224							Purchase Order Total		2,292.13	
025	O4-107733	03/04/24	O9-1420063	02/23/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	0090231646	3334.0200	1.00	3,334.02	
025	O4-107733		O9-1420063							Purchase Order Total		3,334.02	
025	O4-108036	04/01/24	O9-1423633	03/11/26	2924950	SCALLON, KYLIE	948	00	01/10/2026	1000.0000	1.00	1,000.00	
025	O4-108036		O9-1423633							Purchase Order Total		1,000.00	
025	O4-108038	04/02/24	O9-1415406	01/30/26	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	JULY - DEC 2025	10455.5300	1.00	10,455.53	
025	O4-108038		O9-1415406							Purchase Order Total		10,455.53	
025	O4-108115	04/04/24	O9-1419846	02/20/26	3063089	ARAMARK SERVICES INC	961	38	21396-000164	5274.5200	1.00	5,274.52	EMR
025	O4-108115	04/04/24	O9-1419846	02/20/26	3063089	ARAMARK SERVICES INC	961	38	21396-000168 1/28/26	4302.5600	1.00	4,302.56	EMR
025	O4-108115		O9-1419846							Purchase Order Total		9,577.08	
025	O4-108115	04/04/24	O9-1422569	03/05/26	3063089	ARAMARK SERVICES INC	961	38	21396-000172	3512.3200	1.00	3,512.32	EMR

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-108115	04/04/24	O9-1422569	03/05/26	3063089	ARAMARK SERVICES INC	961	38	21396-000173 3/2/26	207.3600	1.00	207.36	EMR
025	O4-108115		O9-1422569							Purchase Order Total		3,719.68	
025	O4-108244	04/10/24	O9-1418275	02/12/26	538243	NEBRASKA PHARMACISTS ASSOCIATI	918	06	14397	150.0000	1.00	150.00	
025	O4-108244		O9-1418275							Purchase Order Total		150.00	
025	O4-108382	04/22/24	O9-1410393	01/07/26	1378527	APPLEGATE, MICHAEL SCOTT	952	43	DECEMBER 2025	1125.0000	1.00	1,125.00	
025	O4-108382		O9-1410393							Purchase Order Total		1,125.00	
025	O4-108382	04/22/24	O9-1416886	02/05/26	1378527	APPLEGATE, MICHAEL SCOTT	952	43	JANUARY 2026	750.0000	1.00	750.00	
025	O4-108382		O9-1416886							Purchase Order Total		750.00	
025	O4-108382	04/22/24	O9-1421250	03/02/26	1378527	APPLEGATE, MICHAEL SCOTT	952	43	FEBRUARY 2026	750.0000	1.00	750.00	
025	O4-108382		O9-1421250							Purchase Order Total		750.00	
025	O4-108389	04/22/24	O9-1411226	01/09/26	3156348	EQ HEALTH SOLUTIONS LLC	948	74	97376	11782.5000	1.00	11,782.50	EMR
025	O4-108389	04/22/24	O9-1411226	01/09/26	3156348	EQ HEALTH SOLUTIONS LLC	948	74	97376	35347.5000	1.00	35,347.50	EMR
025	O4-108389		O9-1411226							Purchase Order Total		47,130.00	
025	O4-108389	04/22/24	O9-1416961	02/05/26	3156348	EQ HEALTH SOLUTIONS LLC	948	74	0099195	11443.7500	1.00	11,443.75	EMR
025	O4-108389	04/22/24	O9-1416961	02/05/26	3156348	EQ HEALTH SOLUTIONS LLC	948	74	0099195	34331.2500	1.00	34,331.25	EMR
025	O4-108389		O9-1416961							Purchase Order Total		45,775.00	
025	O4-108389	04/22/24	O9-1425757	03/20/26	3156348	EQ HEALTH SOLUTIONS LLC	948	74	0101788	11541.2500	1.00	11,541.25	EMR
025	O4-108389	04/22/24	O9-1425757	03/20/26	3156348	EQ HEALTH SOLUTIONS LLC	948	74	0101788	34623.7500	1.00	34,623.75	EMR
025	O4-108389		O9-1425757							Purchase Order Total		46,165.00	
025	O4-108433	04/25/24	O9-1415258	01/30/26	2214892	NEBRASKA MEDICINE	952	62	INV-0053792	7375.0000	1.00	7,375.00	
025	O4-108433		O9-1415258							Purchase Order Total		7,375.00	
025	O4-108433	04/25/24	O9-1419852	02/20/26	2214892	NEBRASKA MEDICINE	952	62	INV-0053973	7375.0000	1.00	7,375.00	
025	O4-108433		O9-1419852							Purchase Order Total		7,375.00	
025	O4-108433	04/25/24	O9-1426789	03/25/26	2214892	NEBRASKA MEDICINE	952	62	INV-0054160	7375.0000	1.00	7,375.00	
025	O4-108433		O9-1426789							Purchase Order Total		7,375.00	
025	O4-108456	04/25/24	O9-1414495	01/27/26	514	UNIVERSITY OF NEBRASKA - OMAHA	952	71	90231176	15440.8000	1.00	15,440.80	
025	O4-108456		O9-1414495							Purchase Order Total		15,440.80	
025	O4-108556	05/02/24	O9-1412380	01/15/26	640	NEBRASKA STATE	952	25	1508621 - 12/25	49160.2500	1.00	49,160.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PATROL							
025	O4-108556		O9-1412380							Purchase Order Total		49,160.25	
025	O4-108556	05/02/24	O9-1418127	02/11/26	640	NEBRASKA STATE PATROL	952	25	1512103 - 01/26	48070.0000	1.00	48,070.00	
						PATROL							
025	O4-108556		O9-1418127							Purchase Order Total		48,070.00	
025	O4-108556	05/02/24	O9-1422516	03/05/26	640	NEBRASKA STATE PATROL	952	25	1515463	61160.0000	1.00	61,160.00	
						PATROL							
025	O4-108556		O9-1422516							Purchase Order Total		61,160.00	
025	O4-108556	05/02/24	O9-1423856	03/11/26	640	NEBRASKA STATE PATROL	952	25	1515463 - 02/26	61160.0000	1.00	61,160.00	
						PATROL							
025	O4-108556		O9-1423856							Purchase Order Total		61,160.00	
025	O4-108832	05/23/24	O9-1411891	01/13/26	551074	US FOODS INC - PAYMENTS	962	40	538648	14086.1669	7.25	102,124.71	
						PAYMENTS							
025	O4-108832		O9-1411891							Purchase Order Total		102,124.71	
025	O4-108832	05/23/24	O9-1419889	02/20/26	551074	US FOODS INC - PAYMENTS	962	40	5911414	18873.0000	7.25	136,829.25	
						PAYMENTS							
025	O4-108832		O9-1419889							Purchase Order Total		136,829.25	
025	O4-109041	06/11/24	O9-1427008	03/26/26	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90231380	748.0000	1.00	748.00	
						NEBRASKA - LINCO							
025	O4-109041	06/11/24	O9-1427008	03/26/26	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90231379	1832.6000	1.00	1,832.60	
						NEBRASKA - LINCO							
025	O4-109041	06/11/24	O9-1427008	03/26/26	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90231378	2169.2000	1.00	2,169.20	
						NEBRASKA - LINCO							
025	O4-109041	06/11/24	O9-1427008	03/26/26	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90231378	457.6600	1.00	457.66	
						NEBRASKA - LINCO							
025	O4-109041	06/11/24	O9-1427008	03/26/26	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90231378	110.0000	1.00	110.00	
						NEBRASKA - LINCO							
025	O4-109041	06/11/24	O9-1427008	03/26/26	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90231381	1496.0000	1.00	1,496.00	
						NEBRASKA - LINCO							
025	O4-109041	06/11/24	O9-1427008	03/26/26	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90231381	110.0000	1.00	110.00	
						NEBRASKA - LINCO							
025	O4-109041		O9-1427008							Purchase Order Total		6,923.46	
025	O4-109041	06/11/24	O9-1427168	03/27/26	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90231384	5011.6000	1.00	5,011.60	
						NEBRASKA - LINCO							
025	O4-109041	06/11/24	O9-1427168	03/27/26	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90231383	3365.8700	1.00	3,365.87	
						NEBRASKA - LINCO							
025	O4-109041	06/11/24	O9-1427168	03/27/26	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90231382	897.6000	1.00	897.60	
						NEBRASKA - LINCO							
025	O4-109041	06/11/24	O9-1427168	03/27/26	512	UNIVERSITY OF	961	48	90231385	1421.2000	1.00	1,421.20	

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025	O4-109041	06/11/24	09-1427168	03/27/26	512	NEBRASKA - LINCO UNIVERSITY OF	961	48	90231390	1795.2000	1.00	1,795.20	
025	O4-109041	06/11/24	09-1427168	03/27/26	512	NEBRASKA - LINCO UNIVERSITY OF	961	48	90231620	9402.5800	1.00	9,402.58	
025	O4-109041		09-1427168			NEBRASKA - LINCO				Purchase Order Total		21,894.05	
025	O4-109102	06/18/24	09-1414183	01/26/26	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2025	1720.2000	1.00	1,720.20	
025	O4-109102		09-1414183							Purchase Order Total		1,720.20	
025	O4-109129	06/20/24	09-1411767	01/13/26	1846324	IMAGETREND INC	920	07	PS-INV121474	18112.5000	1.00	18,112.50	
025	O4-109129		09-1411767							Purchase Order Total		18,112.50	
025	O4-109129	06/20/24	09-1426168	03/23/26	1846324	IMAGETREND INC	920	07	PS-INV121357	7066.6700	1.00	7,066.67	
025	O4-109129		09-1426168							Purchase Order Total		7,066.67	
025	O4-109141	06/21/24	09-1411769	01/13/26	1846324	IMAGETREND INC	920	07	PS-INV121475	52381.8800	1.00	52,381.88	
025	O4-109141		09-1411769							Purchase Order Total		52,381.88	
025	O4-109182	06/25/26	09-1417043	02/06/26	1007167	HASTINGS PHYSICAL THERAPY	948	74	1329	121.0000	1.00	121.00	
025	O4-109182		09-1417043							Purchase Order Total		121.00	
025	O4-109182	06/25/26	09-1424360	03/13/26	1007167	HASTINGS PHYSICAL THERAPY	948	74	1339	48.0000	1.00	48.00	
025	O4-109182		09-1424360							Purchase Order Total		48.00	
025	O4-109210	07/01/24	09-1415771	02/02/26	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	NOVEMBER 2025	704.1300	1.00	704.13	
025	O4-109210		09-1415771							Purchase Order Total		704.13	
025	O4-109210	07/01/24	09-1423363	03/10/26	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	DECEMBER 2025	1156.3900	1.00	1,156.39	
025	O4-109210		09-1423363							Purchase Order Total		1,156.39	
025	O4-109212	07/01/24	09-1414971	01/29/26	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	DECEMBER 2025	5192.5200	1.00	5,192.52	
025	O4-109212		09-1414971							Purchase Order Total		5,192.52	
025	O4-109212	07/01/24	09-1424877	03/17/26	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	JANUARY 2026	7464.3900	1.00	7,464.39	
025	O4-109212		09-1424877							Purchase Order Total		7,464.39	
025	O4-109212	07/01/24	09-1426352	03/24/26	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	FEBRUARY 2026	8106.9100	1.00	8,106.91	
025	O4-109212		09-1426352							Purchase Order Total		8,106.91	
025	O4-109214	07/01/24	09-1409759	01/05/26	4205828	SANTEE SIOUX NATION	952	62	MH	360.0000	1.00	360.00	
025	O4-109214	07/01/24	09-1409759	01/05/26	4205828	SANTEE SIOUX NATION	952	62	SUD	1308.1300	1.00	1,308.13	
025	O4-109214		09-1409759							Purchase Order Total		1,668.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-109214	07/01/24	O9-1417050	02/06/26	4205828	SANTEE SIOUX NATION	952	62	MH	1840.0000	1.00	1,840.00	
025	O4-109214	07/01/24	O9-1417050	02/06/26	4205828	SANTEE SIOUX NATION	952	62	SUD	708.1300	1.00	708.13	
025	O4-109214		O9-1417050							Purchase Order Total		2,548.13	
025	O4-109214	07/01/24	O9-1420524	02/24/26	4205828	SANTEE SIOUX NATION	952	62	JANUARY 2026	400.0000	1.00	400.00	
025	O4-109214	07/01/24	O9-1420524	02/24/26	4205828	SANTEE SIOUX NATION	952	62	JANUARY 2026	960.0000	1.00	960.00	
025	O4-109214		O9-1420524							Purchase Order Total		1,360.00	
025	O4-109215	07/01/24	O9-1414249	01/26/26	542698	PONCA TRIBE OF NEBRASKA	952	62	MH	1011.9300	1.00	1,011.93	
025	O4-109215	07/01/24	O9-1414249	01/26/26	542698	PONCA TRIBE OF NEBRASKA	952	62	SUD	320.0000	1.00	320.00	
025	O4-109215		O9-1414249							Purchase Order Total		1,331.93	
025	O4-109215	07/01/24	O9-1414252	01/26/26	542698	PONCA TRIBE OF NEBRASKA	952	62	MH	15612.5500	1.00	15,612.55	
025	O4-109215	07/01/24	O9-1414252	01/26/26	542698	PONCA TRIBE OF NEBRASKA	952	62	SUD	1672.3900	1.00	1,672.39	
025	O4-109215		O9-1414252							Purchase Order Total		17,284.94	
025	O4-109215	07/01/24	O9-1414933	01/28/26	542698	PONCA TRIBE OF NEBRASKA	952	62	DECEMBER 2025	15015.7000	1.00	15,015.70	
025	O4-109215	07/01/24	O9-1414933	01/28/26	542698	PONCA TRIBE OF NEBRASKA	952	62	DECEMBER 2025	800.0000	1.00	800.00	
025	O4-109215		O9-1414933							Purchase Order Total		15,815.70	
025	O4-109215	07/01/24	O9-1414936	01/28/26	542698	PONCA TRIBE OF NEBRASKA	952	62	DECEMBER 2025	3014.9500	1.00	3,014.95	
025	O4-109215	07/01/24	O9-1414936	01/28/26	542698	PONCA TRIBE OF NEBRASKA	952	62	DECEMBER 2025	1108.1300	1.00	1,108.13	
025	O4-109215		O9-1414936							Purchase Order Total		4,123.08	
025	O4-109217	07/01/24	O9-1418180	02/11/26	524830	CARL T CURTIS H ED CTR-----	952	62	MH	2490.0000	1.00	2,490.00	
025	O4-109217	07/01/24	O9-1418180	02/11/26	524830	CARL T CURTIS H ED CTR-----	952	62	SUD	216.0000	1.00	216.00	
025	O4-109217		O9-1418180							Purchase Order Total		2,706.00	
025	O4-109217	07/01/24	O9-1418455	02/12/26	524830	CARL T CURTIS H ED CTR-----	952	62	AUGUST 2026	1962.0000	1.00	1,962.00	
025	O4-109217	07/01/24	O9-1418455	02/12/26	524830	CARL T CURTIS H ED CTR-----	952	62	AUGUST 2026	2020.2600	1.00	2,020.26	
025	O4-109217		O9-1418455							Purchase Order Total		3,982.26	
025	O4-109217	07/01/24	O9-1419340	02/18/26	524830	CARL T CURTIS H ED CTR-----	952	62	SEPTEMBER 2025	2560.0000	1.00	2,560.00	
025	O4-109217	07/01/24	O9-1419340	02/18/26	524830	CARL T CURTIS H ED	952	62	SEPTEMBER 2025	648.0000	1.00	648.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CTR-----							
025	O4-109217		O9-1419340							Purchase Order Total		3,208.00	
025	O4-109220	07/02/24	O9-1409556	01/05/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022196458	270.0000	1.00	270.00	
025	O4-109220	07/02/24	O9-1409556	01/05/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022196457	6705.0100	1.00	6,705.01	
025	O4-109220	07/02/24	O9-1409556	01/05/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022196456	24358.9500	1.00	24,358.95	
025	O4-109220		O9-1409556							Purchase Order Total		31,333.96	
025	O4-109220	07/02/24	O9-1416209	02/03/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022198542	23552.3900	1.00	23,552.39	
025	O4-109220	07/02/24	O9-1416209	02/03/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022198543	3897.6700	1.00	3,897.67	
025	O4-109220	07/02/24	O9-1416209	02/03/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022198544	70.0000	1.00	70.00	
025	O4-109220		O9-1416209							Purchase Order Total		27,520.06	
025	O4-109220	07/02/24	O9-1421489	03/02/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022200696	242.5000	1.00	242.50	
025	O4-109220	07/02/24	O9-1421489	03/02/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022200697	7438.0000	1.00	7,438.00	
025	O4-109220	07/02/24	O9-1421489	03/02/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022200695	26915.3900	1.00	26,915.39	
025	O4-109220		O9-1421489							Purchase Order Total		34,595.89	
025	O4-109299	07/08/24	O9-1414984	01/29/26	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2025	1812.9500	1.00	1,812.95	
025	O4-109299		O9-1414984							Purchase Order Total		1,812.95	
025	O4-109301	07/08/24	O9-1413076	01/20/26	544434	REGION 5 SYSTEMS	952	62	DECEMBER 2025	5545.7500	1.00	5,545.75	
025	O4-109301		O9-1413076							Purchase Order Total		5,545.75	
025	O4-109309	07/09/24	O9-1412730	01/16/26	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2025	1592.5500	1.00	1,592.55	
025	O4-109309		O9-1412730							Purchase Order Total		1,592.55	
025	O4-109319	07/09/24	O9-1410715	01/08/26	2684043	PRAIRIE MEADOWS DENTAL PC	948	28	12312025	6013.8000	1.00	6,013.80	
025	O4-109319		O9-1410715							Purchase Order Total		6,013.80	
025	O4-109319	07/09/24	O9-1417085	02/06/26	2684043	PRAIRIE MEADOWS DENTAL PC	948	28	1292026	6921.0000	1.00	6,921.00	
025	O4-109319		O9-1417085							Purchase Order Total		6,921.00	
025	O4-109319	07/09/24	O9-1424727	03/17/26	2684043	PRAIRIE MEADOWS DENTAL PC	948	28	2282026	6886.2000	1.00	6,886.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-109319		O9-1424727							Purchase Order Total		6,886.20	
025	O4-109395	07/15/24	O9-1421138	02/27/26	541090	PANHANDLE PUBLIC HEALTH DIST	961	02	GWA25-04	2500.0000	1.00	2,500.00	
025	O4-109395		O9-1421138							Purchase Order Total		2,500.00	
025	O4-109395	07/15/24	O9-1426449	03/24/26	541090	PANHANDLE PUBLIC HEALTH DIST	961	02	GWA26-01	2500.0000	1.00	2,500.00	
025	O4-109395		O9-1426449							Purchase Order Total		2,500.00	
025	O4-109396	07/15/24	O9-1409629	01/05/26	1832605	SORENSEN HAHN & MORGAN PC	961	50	12-30-2025	1.0000	7,615.00	7,615.00	EXM
025	O4-109396		O9-1409629							Purchase Order Total		7,615.00	
025	O4-109396	07/15/24	O9-1414127	01/26/26	1832605	SORENSEN HAHN & MORGAN PC	961	50	12-30-2025	1.0000	7,615.00	7,615.00	EXM
025	O4-109396		O9-1414127							Purchase Order Total		7,615.00	
025	O4-109396	07/15/24	O9-1420641	02/25/26	1832605	SORENSEN HAHN & MORGAN PC	961	50	2-17-2026	1.0000	7,615.00	7,615.00	EXM
025	O4-109396		O9-1420641							Purchase Order Total		7,615.00	
025	O4-109396	07/15/24	O9-1425760	03/20/26	1832605	SORENSEN HAHN & MORGAN PC	961	50	2-17-2026	1.0000	7,615.00	7,615.00	EXM
025	O4-109396		O9-1425760							Purchase Order Total		7,615.00	
025	O4-109413	07/17/24	O9-1414130	01/26/26	2920563	SHANAHAN LAW FIRM LLC	208	66	81	1.0000	5,000.00	5,000.00	EXM
025	O4-109413	07/17/24	O9-1414130	01/26/26	2920563	SHANAHAN LAW FIRM LLC	208	66	82	1.0000	5,000.00	5,000.00	EXM
025	O4-109413	07/17/24	O9-1414130	01/26/26	2920563	SHANAHAN LAW FIRM LLC	208	66	83	1.0000	5,000.00	5,000.00	EXM
025	O4-109413		O9-1414130							Purchase Order Total		15,000.00	
025	O4-109413	07/17/24	O9-1424652	03/16/26	2920563	SHANAHAN LAW FIRM LLC	208	66	84	1.0000	5,000.00	5,000.00	EXM
025	O4-109413	07/17/24	O9-1424652	03/16/26	2920563	SHANAHAN LAW FIRM LLC	208	66	85	1.0000	5,000.00	5,000.00	EXM
025	O4-109413		O9-1424652							Purchase Order Total		10,000.00	
025	O4-109524	07/25/24	O9-1409552	01/05/26	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	INV112332	9000.0000	1.00	9,000.00	EMR
025	O4-109524		O9-1409552							Purchase Order Total		9,000.00	
025	O4-109524	07/25/24	O9-1411446	01/12/26	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	INVOICE #112347	9000.0000	1.00	9,000.00	EMR
025	O4-109524		O9-1411446							Purchase Order Total		9,000.00	
025	O4-109524	07/25/24	O9-1418353	02/12/26	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	INV112363	9000.0000	1.00	9,000.00	EMR

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-109524		O9-1418353							Purchase Order Total		9,000.00	
025	O4-109524	07/25/24	O9-1425205	03/18/26	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	INVOICE #112380	9000.0000	1.00	9,000.00	EMR
025	O4-109524		O9-1425205							Purchase Order Total		9,000.00	
025	O4-109554	07/26/24	O9-1427844	03/31/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1615305	333.3500	1.00	333.35	
025	O4-109554	07/26/24	O9-1427844	03/31/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1615305	1557.4000	1.00	1,557.40	
025	O4-109554	07/26/24	O9-1427844	03/31/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1615305	199.5600	1.00	199.56	
025	O4-109554	07/26/24	O9-1427844	03/31/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1615305	1114.2000	1.00	1,114.20	
025	O4-109554	07/26/24	O9-1427844	03/31/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1615305	118.7900	1.00	118.79	
025	O4-109554	07/26/24	O9-1427844	03/31/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1615305	431.9800	1.00	431.98	
025	O4-109554	07/26/24	O9-1427844	03/31/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1615305	546.5700	1.00	546.57	
025	O4-109554	07/26/24	O9-1427844	03/31/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1615305	721.4800	1.00	721.48	
025	O4-109554	07/26/24	O9-1427844	03/31/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1615305	1402.9200	1.00	1,402.92	
025	O4-109554	07/26/24	O9-1427844	03/31/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1615305	7225.9100	1.00	7,225.91	
025	O4-109554	07/26/24	O9-1427844	03/31/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1615305	91.1500	1.00	91.15	
025	O4-109554		O9-1427844							Purchase Order Total		13,743.31	
025	O4-109579	07/31/24	O9-1424567	03/16/26	513	UNIVERSITY OF NEBRASKA - MEDIC	924	64	90231772	22069.6000	1.00	22,069.60	
025	O4-109579		O9-1424567							Purchase Order Total		22,069.60	
025	O4-109582	07/31/24	O9-1417088	02/06/26	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	NOV 2025	297.5000	1.00	297.50	
025	O4-109582	07/31/24	O9-1417088	02/06/26	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	NOV 2025	630.0000	1.00	630.00	
025	O4-109582	07/31/24	O9-1417088	02/06/26	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	DEC 2025	1120.0000	1.00	1,120.00	
025	O4-109582	07/31/24	O9-1417088	02/06/26	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	DEC 2025	770.0000	1.00	770.00	
025	O4-109582		O9-1417088							Purchase Order Total		2,817.50	

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025	O4-109582	07/31/24	09-1420331	02/24/26	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	JAN2026	647.5000	1.00	647.50	
025	O4-109582	07/31/24	09-1420331	02/24/26	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	JAN2026	1295.0000	1.00	1,295.00	
025	O4-109582		09-1420331							Purchase Order Total		1,942.50	
025	O4-109582	07/31/24	09-1425920	03/20/26	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	FEB2026	490.0000	1.00	490.00	
025	O4-109582		09-1425920							Purchase Order Total		490.00	
025	O4-109611	08/06/24	09-1426945	03/26/26	537909	NEBRASKA HOSPITAL ASSOCIATION	918	78	014031	19341.0000	1.00	19,341.00	
025	O4-109611		09-1426945							Purchase Order Total		19,341.00	
025	O4-109695	08/08/24	09-1410670	01/07/26	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-121	1.0000	62,089.38	62,089.38	EMR
025	O4-109695	08/08/24	09-1410670	01/07/26	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-121	1.0000	62,089.38	62,089.38	EMR
025	O4-109695	08/08/24	09-1410670	01/07/26	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-121	1.0000	134,022.13	134,022.13	EMR
025	O4-109695	08/08/24	09-1410670	01/07/26	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-121	1.0000	44,674.04	44,674.04	EMR
025		08/08/24	09-1410670	01/07/26	2143728	MAXIMUS US SERVICES INC	206	28	ROUNDING ERROR	.0100-	1.00	.01-	
025			09-1410670							Purchase Order Total		302,874.92	
025	O4-109695	08/08/24	09-1422413	03/05/26	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-122	1.0000	62,089.38	62,089.38	EMR
025	O4-109695	08/08/24	09-1422413	03/05/26	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-122	1.0000	62,089.38	62,089.38	EMR
025	O4-109695	08/08/24	09-1422413	03/05/26	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-122	1.0000	134,022.13	134,022.13	EMR
025	O4-109695	08/08/24	09-1422413	03/05/26	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-122	1.0000	44,674.04	44,674.04	EMR
025		08/08/24	09-1422413	03/05/26	2143728	MAXIMUS US SERVICES INC	206	28	ROUNDING ERROR	.0100-	1.00	.01-	
025			09-1422413							Purchase Order Total		302,874.92	
025	O4-109695	08/08/24	09-1422536	03/05/26	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-123	1.0000	62,089.38	62,089.38	EMR
025	O4-109695	08/08/24	09-1422536	03/05/26	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-123	1.0000	62,089.38	62,089.38	EMR
025	O4-109695	08/08/24	09-1422536	03/05/26	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-123	1.0000	134,022.13	134,022.13	EMR

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-109695	08/08/24	09-1422536	03/05/26	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-123	1.0000	44,674.04	44,674.04	EMR
025		08/08/24	09-1422536	03/05/26	2143728	MAXIMUS US SERVICES INC	206	28	ROUNDING ERROR	.0100-	1.00	.01-	
025			09-1422536							Purchase Order Total		302,874.92	
025	O4-109733	08/14/24	09-1417723	02/10/26	2998730	MAHANES, KELLIE LYNN	948	00	109733-O4	150.0000	1.00	150.00	
025	O4-109733		09-1417723							Purchase Order Total		150.00	
025	O4-109759	08/19/24	09-1410146	01/06/26	516742	FIRESRING PRINT INC	915	03	458007-6	36816.8800	1.00	36,816.88	
025	O4-109759		09-1410146							Purchase Order Total		36,816.88	
025	O4-109759	08/19/24	09-1415560	02/02/26	516742	FIRESRING PRINT INC	915	03	458007-8	50149.2900	1.00	50,149.29	
025	O4-109759		09-1415560							Purchase Order Total		50,149.29	
025	O4-109759	08/19/24	09-1423178	03/09/26	516742	FIRESRING PRINT INC	915	03	458007-9	46018.0000	1.00	46,018.00	
025	O4-109759		09-1423178							Purchase Order Total		46,018.00	
025	O4-109760	08/19/24	09-1410945	01/08/26	535649	MIDLAND AREA AGENCY ON AGING	924	20	NOVEMBER 2025 LOC	3199.7400	1.00	3,199.74	
025	O4-109760	08/19/24	09-1410945	01/08/26	535649	MIDLAND AREA AGENCY ON AGING	924	20	NOVEMBER 2025 LOC	3199.7300	1.00	3,199.73	
025	O4-109760		09-1410945							Purchase Order Total		6,399.47	
025	O4-109760	08/19/24	09-1415984	02/03/26	535649	MIDLAND AREA AGENCY ON AGING	924	20	DECEMBER 2025 LOC	3217.6800	1.00	3,217.68	
025	O4-109760	08/19/24	09-1415984	02/03/26	535649	MIDLAND AREA AGENCY ON AGING	924	20	DECEMBER 2025 LOC	3217.6800	1.00	3,217.68	
025	O4-109760		09-1415984							Purchase Order Total		6,435.36	
025	O4-109760	08/19/24	09-1422122	03/04/26	535649	MIDLAND AREA AGENCY ON AGING	924	20	JANUARY 2026 LOC	2209.7000	1.00	2,209.70	
025	O4-109760	08/19/24	09-1422122	03/04/26	535649	MIDLAND AREA AGENCY ON AGING	924	20	JANUARY 2026 LOC	2209.7000	1.00	2,209.70	
025	O4-109760		09-1422122							Purchase Order Total		4,419.40	
025	O4-109761	08/19/24	09-1422036	03/04/26	545781	SOUTH CENTRAL NEBRASKA AREA ON	924	20	JANUARY 2026 LOC	1718.2500	1.00	1,718.25	
025	O4-109761	08/19/24	09-1422036	03/04/26	545781	SOUTH CENTRAL NEBRASKA AREA ON	924	20	JANUARY 2026 LOC	1718.2500	1.00	1,718.25	
025	O4-109761		09-1422036							Purchase Order Total		3,436.50	
025	O4-109762	08/19/24	09-1410968	01/08/26	511979	BLUE RIVERS AREA AG ON AGING	924	20	NOVEMBER 2025 LOC	1529.8200	1.00	1,529.82	
025	O4-109762	08/19/24	09-1410968	01/08/26	511979	BLUE RIVERS AREA AG ON AGING	924	20	NOVEMBER 2025 LOC	1529.8200	1.00	1,529.82	
025	O4-109762		09-1410968							Purchase Order Total		3,059.64	
025	O4-109762	08/19/24	09-1422034	03/04/26	511979	BLUE RIVERS AREA AG	924	20	DECEMBER 2025 LOC	1431.5400	1.00	1,431.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ON AGING							
025	O4-109762	08/19/24	O9-1422034	03/04/26	511979	BLUE RIVERS AREA AG	924	20	DECEMBER 2025 LOC	1431.5300	1.00	1,431.53	
						ON AGING							
025	O4-109762		O9-1422034							Purchase Order Total		2,863.07	
025	O4-109762	08/19/24	O9-1422141	03/04/26	511979	BLUE RIVERS AREA AG	924	20	JANUARY 2026 LOC	1297.6800	1.00	1,297.68	
						ON AGING							
025	O4-109762	08/19/24	O9-1422141	03/04/26	511979	BLUE RIVERS AREA AG	924	20	JANUARY 2026 LOC	1297.6800	1.00	1,297.68	
						ON AGING							
025	O4-109762		O9-1422141							Purchase Order Total		2,595.36	
025	O4-109763	08/19/24	O9-1410963	01/08/26	554768	WEST CENTRAL NEBRASKA AREA AG	924	20	NOVEMBER 2025 LOC	1684.9400	1.00	1,684.94	
						NEBRASKA AREA AG							
025	O4-109763	08/19/24	O9-1410963	01/08/26	554768	WEST CENTRAL NEBRASKA AREA AG	924	20	NOVEMBER 2025 LOC	1684.9300	1.00	1,684.93	
						NEBRASKA AREA AG							
025	O4-109763		O9-1410963							Purchase Order Total		3,369.87	
025	O4-109763	08/19/24	O9-1416003	02/03/26	554768	WEST CENTRAL NEBRASKA AREA AG	924	20	REN 1 7/1/25-6/30/26	1634.4700	1.00	1,634.47	
						NEBRASKA AREA AG							
025	O4-109763	08/19/24	O9-1416003	02/03/26	554768	WEST CENTRAL NEBRASKA AREA AG	924	20	REN 1 7/1/25-6/30/26	1634.4700	1.00	1,634.47	
						NEBRASKA AREA AG							
025	O4-109763		O9-1416003							Purchase Order Total		3,268.94	
025	O4-109763	08/19/24	O9-1422138	03/04/26	554768	WEST CENTRAL NEBRASKA AREA AG	924	20	JANUARY 2026 LOC	1851.8800	1.00	1,851.88	
						NEBRASKA AREA AG							
025	O4-109763	08/19/24	O9-1422138	03/04/26	554768	WEST CENTRAL NEBRASKA AREA AG	924	20	JANUARY 2026 LOC	1851.8800	1.00	1,851.88	
						NEBRASKA AREA AG							
025	O4-109763		O9-1422138							Purchase Order Total		3,703.76	
025	O4-109767	08/20/24	O9-1415976	02/03/26	539491	NORTHEAST NEBRASKA AREA AGENCY	924	20	DECEMBER 2025 LOC	2206.6600	1.00	2,206.66	
						AREA AGENCY							
025	O4-109767	08/20/24	O9-1415976	02/03/26	539491	NORTHEAST NEBRASKA AREA AGENCY	924	20	DECEMBER 2025 LOC	2206.6600	1.00	2,206.66	
						AREA AGENCY							
025	O4-109767		O9-1415976							Purchase Order Total		4,413.32	
025	O4-109767	08/20/24	O9-1422130	03/04/26	539491	NORTHEAST NEBRASKA AREA AGENCY	924	20	JANUARY 2026 LOC	2763.9800	1.00	2,763.98	
						AREA AGENCY							
025	O4-109767	08/20/24	O9-1422130	03/04/26	539491	NORTHEAST NEBRASKA AREA AGENCY	924	20	JANUARY 2026 LOC	2763.9800	1.00	2,763.98	
						AREA AGENCY							
025	O4-109767		O9-1422130							Purchase Order Total		5,527.96	
025	O4-109768	08/20/24	O9-1410954	01/08/26	574277	LINCOLN CITY OF - DHHS ONLY	924	20	NOVEMBER 2025 LOC	420.6800	1.00	420.68	
						DHHS ONLY							
025	O4-109768	08/20/24	O9-1410954	01/08/26	574277	LINCOLN CITY OF - DHHS ONLY	924	20	NOVEMBER 2025 LOC	420.6800	1.00	420.68	
						DHHS ONLY							
025	O4-109768		O9-1410954							Purchase Order Total		841.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-109768	08/20/24	09-1416007	02/03/26	574277	LINCOLN CITY OF - DHHS ONLY	924	20	DECEMBER 2025 LOC	748.5600	1.00	748.56	
025	O4-109768	08/20/24	09-1416007	02/03/26	574277	LINCOLN CITY OF - DHHS ONLY	924	20	DECEMBER 2025 LOC	748.5600	1.00	748.56	
025	O4-109768		09-1416007							Purchase Order Total		1,497.12	
025	O4-109768	08/20/24	09-1422140	03/04/26	574277	LINCOLN CITY OF - DHHS ONLY	924	20	JANUARY 2026 LOC	1370.9000	1.00	1,370.90	
025	O4-109768	08/20/24	09-1422140	03/04/26	574277	LINCOLN CITY OF - DHHS ONLY	924	20	JANUARY 2026 LOC	1370.8900	1.00	1,370.89	
025	O4-109768		09-1422140							Purchase Order Total		2,741.79	
025	O4-109769	08/20/24	09-1410951	01/08/26	519795	EASTERN NEBRASKA OFFICE ON AGI	924	20	NOVEMBER 2025 LOC	5988.2100	1.00	5,988.21	
025	O4-109769	08/20/24	09-1410951	01/08/26	519795	EASTERN NEBRASKA OFFICE ON AGI	924	20	NOVEMBER 2025 LOC	5988.2000	1.00	5,988.20	
025	O4-109769		09-1410951							Purchase Order Total		11,976.41	
025	O4-109769	08/20/24	09-1415999	02/03/26	519795	EASTERN NEBRASKA OFFICE ON AGI	924	20	DECEMBER 2025 LOC	6005.0500	1.00	6,005.05	
025	O4-109769	08/20/24	09-1415999	02/03/26	519795	EASTERN NEBRASKA OFFICE ON AGI	924	20	DECEMBER 2025 LOC	6005.0500	1.00	6,005.05	
025	O4-109769		09-1415999							Purchase Order Total		12,010.10	
025	O4-109769	08/20/24	09-1422136	03/04/26	519795	EASTERN NEBRASKA OFFICE ON AGI	924	20	JANUARY 2026 LOC	4981.3000	1.00	4,981.30	
025	O4-109769	08/20/24	09-1422136	03/04/26	519795	EASTERN NEBRASKA OFFICE ON AGI	924	20	JANUARY 2026 LOC	4981.2900	1.00	4,981.29	
025	O4-109769		09-1422136							Purchase Order Total		9,962.59	
025	O4-109772	08/20/24	09-1415990	02/03/26	508320	AGING OFFICE OF WESTERN NE	924	20	DECEMBER 2025 LOC	1750.7200	1.00	1,750.72	
025	O4-109772	08/20/24	09-1415990	02/03/26	508320	AGING OFFICE OF WESTERN NE	924	20	DECEMBER 2025 LOC	1750.7200	1.00	1,750.72	
025	O4-109772		09-1415990							Purchase Order Total		3,501.44	
025	O4-109772	08/20/24	09-1422133	03/04/26	508320	AGING OFFICE OF WESTERN NE	924	20	JANUARY 2026 LOC	2279.2800	1.00	2,279.28	
025	O4-109772	08/20/24	09-1422133	03/04/26	508320	AGING OFFICE OF WESTERN NE	924	20	JANUARY 2026 LOC	2279.2800	1.00	2,279.28	
025	O4-109772		09-1422133							Purchase Order Total		4,558.56	
025	O4-109778	08/20/24	09-1411534	01/12/26	532252	LEAGUE OF HUMAN DIGNITY INC -	952	77	OCT 2025 LOC	5669.9200	1.00	5,669.92	EXM
025	O4-109778		09-1411534							Purchase Order Total		5,669.92	
025	O4-109778	08/20/24	09-1416035	02/03/26	532252	LEAGUE OF HUMAN	952	77	NOVEMBER 2025 LOC	6249.7800	1.00	6,249.78	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DIGNITY INC -							
025	O4-109778		O9-1416035							Purchase Order Total		6,249.78	
025	O4-109778	08/20/24	O9-1422145	03/04/26	532252	LEAGUE OF HUMAN DIGNITY INC -	952	77	DECEMBER 2025 LOC	4794.0000	1.00	4,794.00	EXM
						DIGNITY INC -							
025	O4-109778		O9-1422145							Purchase Order Total		4,794.00	
025	O4-109778	08/20/24	O9-1422147	03/04/26	532252	LEAGUE OF HUMAN DIGNITY INC -	952	77	JANUARY 2026 LOC	7052.5700	1.00	7,052.57	EXM
						DIGNITY INC -							
025	O4-109778		O9-1422147							Purchase Order Total		7,052.57	
025	O4-109811	08/23/24	O9-1409439	01/02/26	513	UNIVERSITY OF NEBRASKA - MEDIC	952	15	7.25 MMI ADRC	1891.5400	1.00	1,891.54	
025	O4-109811	08/23/24	O9-1409439	01/02/26	513	UNIVERSITY OF NEBRASKA - MEDIC	952	15	8.25 MMI ADRC	1891.5400	1.00	1,891.54	
						DIGNITY INC -							
025	O4-109811		O9-1409439							Purchase Order Total		3,783.08	
025	O4-109811	08/23/24	O9-1409445	01/02/26	513	UNIVERSITY OF NEBRASKA - MEDIC	952	15	9.25 MMI ADRC	1891.5400	1.00	1,891.54	
025	O4-109811	08/23/24	O9-1409445	01/02/26	513	UNIVERSITY OF NEBRASKA - MEDIC	952	15	10.25 MMI ADRC	1891.5400	1.00	1,891.54	
						DIGNITY INC -							
025	O4-109811		O9-1409445							Purchase Order Total		3,783.08	
025	O4-109811	08/23/24	O9-1409448	01/02/26	513	UNIVERSITY OF NEBRASKA - MEDIC	952	15	11.25 MMI ADRC	1892.4600	1.00	1,892.46	
						DIGNITY INC -							
025	O4-109811		O9-1409448							Purchase Order Total		1,892.46	
025	O4-109811	08/23/24	O9-1415777	02/02/26	513	UNIVERSITY OF NEBRASKA - MEDIC	952	15	12.25 UNMC MMI ADRC	1892.4600	1.00	1,892.46	
						DIGNITY INC -							
025	O4-109811		O9-1415777							Purchase Order Total		1,892.46	
025	O4-109811	08/23/24	O9-1419273	02/18/26	513	UNIVERSITY OF NEBRASKA - MEDIC	952	15	1.26 MMI ADRC	1892.4600	1.00	1,892.46	
						DIGNITY INC -							
025	O4-109811		O9-1419273							Purchase Order Total		1,892.46	
025	O4-109812	08/23/24	O9-1420628	02/25/26	513	UNIVERSITY OF NEBRASKA - MEDIC	952	15	MMI APR-JUNE 2025	93759.0000	1.00	93,759.00	
						DIGNITY INC -							
025	O4-109812		O9-1420628							Purchase Order Total		93,759.00	
025	O4-109833	08/28/24	O9-1414648	01/27/26	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	INV90231307	43244.5200	1.00	43,244.52	
						DIGNITY INC -							
025	O4-109833		O9-1414648							Purchase Order Total		43,244.52	
025	O4-109898	09/04/24	O9-1414175	01/26/26	538060	EASTER SEALS NEBRASKA - OMAHA	952	15	12.25 EASTER ADRC	2437.1700	1.00	2,437.17	
						DIGNITY INC -							
025	O4-109898		O9-1414175							Purchase Order Total		2,437.17	
025	O4-109898	09/04/24	O9-1419268	02/18/26	538060	EASTER SEALS NEBRASKA - OMAHA	952	15	1.26 EASTERSEAL ADRC	2437.1700	1.00	2,437.17	
						DIGNITY INC -							
025	O4-109898		O9-1419268							Purchase Order Total		2,437.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-109898	09/04/24	O9-1427322	03/27/26	538060	EASTER SEALS NEBRASKA - OMAHA	952	15	2.26 EASTER ADRC	2437.1700	1.00	2,437.17	
025	O4-109898		O9-1427322							Purchase Order Total		2,437.17	
025	O4-109959	09/10/24	O9-1414131	01/26/26	2920563	SHANAHAN LAW FIRM LLC	961	49	77	7000.0000	1.00	7,000.00	
025	O4-109959	09/10/24	O9-1414131	01/26/26	2920563	SHANAHAN LAW FIRM LLC	961	49	78	7000.0000	1.00	7,000.00	
025	O4-109959	09/10/24	O9-1414131	01/26/26	2920563	SHANAHAN LAW FIRM LLC	961	49	79	7000.0000	1.00	7,000.00	
025	O4-109959	09/10/24	O9-1414131	01/26/26	2920563	SHANAHAN LAW FIRM LLC	961	49	80	7000.0000	1.00	7,000.00	
025	O4-109959		O9-1414131							Purchase Order Total		28,000.00	
025	O4-109959	09/10/24	O9-1424655	03/16/26	2920563	SHANAHAN LAW FIRM LLC	961	49	86	7000.0000	1.00	7,000.00	
025	O4-109959	09/10/24	O9-1424655	03/16/26	2920563	SHANAHAN LAW FIRM LLC	961	49	87	7000.0000	1.00	7,000.00	
025	O4-109959		O9-1424655							Purchase Order Total		14,000.00	
025	O4-110026	09/13/24	O9-1410666	01/07/26	1356839	THE WELL NE	952	62	12/18/25-12/31/25	3545.0800	1.00	3,545.08	
025	O4-110026		O9-1410666							Purchase Order Total		3,545.08	
025	O4-110026	09/13/24	O9-1415682	02/02/26	1356839	THE WELL NE	952	62	JANUARY 2026 (1/1/26-1/20/26)	5064.4000	1.00	5,064.40	
025	O4-110026		O9-1415682							Purchase Order Total		5,064.40	
025	O4-110031	09/13/24	O9-1420313	02/24/26	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	4979	16776.8400	1.00	16,776.84	
025	O4-110031		O9-1420313							Purchase Order Total		16,776.84	
025	O4-110078	09/19/24	O9-1420208	02/23/26	524242	CENTRAL DISTRICT HEALTH DEPT -	962	95	G1531 Q1	1467.0000	1.00	1,467.00	
025	O4-110078	09/19/24	O9-1420208	02/23/26	524242	CENTRAL DISTRICT HEALTH DEPT -	962	95	G1531 Q1	3280.8100	1.00	3,280.81	
025	O4-110078		O9-1420208							Purchase Order Total		4,747.81	
025	O4-110111	09/23/24	O9-1415810	02/02/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	90231406	35670.2500	1.00	35,670.25	
025	O4-110111		O9-1415810							Purchase Order Total		35,670.25	
025	O4-110157	09/26/24	O9-1419928	02/20/26	538163	LEGAL AID OF NEBRASKA	952	62	DECEMBER 2025, JANUARY 2026	61220.2500	1.00	61,220.25	
025	O4-110157		O9-1419928							Purchase Order Total		61,220.25	
025	O4-110157	09/26/24	O9-1420893	02/26/26	538163	LEGAL AID OF NEBRASKA	952	62	INVOICE #3924	46849.6100	1.00	46,849.61	
025	O4-110157		O9-1420893							Purchase Order Total		46,849.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-110167	09/26/24	09-1419925	02/20/26	629328	CHI HEALTH CLINIC - PAYMENTS	962	95	CHI1- CHI9-12312025	1061.0000	1.00	1,061.00	
025	O4-110167	09/26/24	09-1419925	02/20/26	629328	CHI HEALTH CLINIC - PAYMENTS	962	95	CHI1- CHI9-12312025	2200.2900	1.00	2,200.29	
025	O4-110167		09-1419925							Purchase Order Total		3,261.29	
025	O4-110197	09/27/24	09-1420031	02/23/26	574268	LINCOLN CITY OF - HEALTH DEPAR	962	95	255646 FY 26 Q1	4276.7500	1.00	4,276.75	
025	O4-110197	09/27/24	09-1420031	02/23/26	574268	LINCOLN CITY OF - HEALTH DEPAR	962	95	255646 FY 26 Q1	7622.5800	1.00	7,622.58	
025	O4-110197		09-1420031							Purchase Order Total		11,899.33	
025	O4-110199	09/27/24	09-1416468	02/04/26	2234408	MJ EXPRESS LLC	952	95	6371	1760.0000	1.00	1,760.00	
025	O4-110199		09-1416468							Purchase Order Total		1,760.00	
025	O4-110199	09/27/24	09-1416473	02/04/26	2234408	MJ EXPRESS LLC	952	95	6343	1760.0000	1.00	1,760.00	
025	O4-110199		09-1416473							Purchase Order Total		1,760.00	
025	O4-110199	09/27/24	09-1422577	03/05/26	2234408	MJ EXPRESS LLC	952	95	6398	1672.0000	1.00	1,672.00	
025	O4-110199		09-1422577							Purchase Order Total		1,672.00	
025	O4-110237	10/02/24	09-1410252	01/06/26	2237755	YOUNGWILLIAMS PC	915	00	4545	1.0000	68,918.46	68,918.46	EMR
025	O4-110237	10/02/24	09-1410252	01/06/26	2237755	YOUNGWILLIAMS PC	915	05	4545	1.0000	35,503.46	35,503.46	EMR
025		10/02/24	09-1410252	01/06/26	2237755	YOUNGWILLIAMS PC	915	05	CORRECTING ENTRY	.0100	1.00	.01	
025		10/02/24	09-1410252	01/06/26	2237755	YOUNGWILLIAMS PC	915	05	CORRECTING ENTRY	.0100-	1.00	.01-	
025			09-1410252							Purchase Order Total		104,421.92	
025	O4-110237	10/02/24	09-1410257	01/06/26	2237755	YOUNGWILLIAMS PC	915	00	4596	1.0000	68,918.46	68,918.46	EMR
025	O4-110237	10/02/24	09-1410257	01/06/26	2237755	YOUNGWILLIAMS PC	915	05	4596	1.0000	35,503.46	35,503.46	EMR
025		10/02/24	09-1410257	01/06/26	2237755	YOUNGWILLIAMS PC			CORRECTING ENTRY	.0100	1.00	.01	
025		10/02/24	09-1410257	01/06/26	2237755	YOUNGWILLIAMS PC			CORRECTING ENTRY	.0100-	1.00	.01-	
025			09-1410257							Purchase Order Total		104,421.92	
025	O4-110237	10/02/24	09-1416879	02/05/26	2237755	YOUNGWILLIAMS PC	915	00	4640	1.0000	68,918.46	68,918.46	EMR
025	O4-110237	10/02/24	09-1416879	02/05/26	2237755	YOUNGWILLIAMS PC	915	05	4640	1.0000	35,503.46	35,503.46	EMR
025		10/02/24	09-1416879	02/05/26	2237755	YOUNGWILLIAMS PC	915	00	ROUNDING ERROR	.0100	1.00	.01	
025		10/02/24	09-1416879	02/05/26	2237755	YOUNGWILLIAMS PC	915	05	ROUNDING ERROR	.0100-	1.00	.01-	
025			09-1416879							Purchase Order Total		104,421.92	
025	O4-110237	10/02/24	09-1422280	03/04/26	2237755	YOUNGWILLIAMS PC	915	00	4683	1.0000	68,918.46	68,918.46	EMR
025	O4-110237	10/02/24	09-1422280	03/04/26	2237755	YOUNGWILLIAMS PC	915	05	4683	1.0000	35,503.46	35,503.46	EMR
025		10/02/24	09-1422280	03/04/26	2237755	YOUNGWILLIAMS PC	915	05	ROUNDING ERROR	.0100	1.00	.01	
025		10/02/24	09-1422280	03/04/26	2237755	YOUNGWILLIAMS PC	915	05	ROUNDING ERROR	.0100-	1.00	.01-	
025			09-1422280							Purchase Order Total		104,421.92	
025	O4-110242	10/02/24	09-1410375	01/07/26	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	11.25 LHD ADRC	1466.7500	1.00	1,466.75	
025	O4-110242		09-1410375							Purchase Order Total		1,466.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-110242	10/02/24	O9-1415931	02/03/26	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	12.25 LOHD ADRC	1466.7500	1.00	1,466.75	
025	O4-110242		O9-1415931							Purchase Order Total		1,466.75	
025	O4-110242	10/02/24	O9-1422229	03/04/26	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	1.26 LHD ADRC	1466.7500	1.00	1,466.75	
025	O4-110242		O9-1422229							Purchase Order Total		1,466.75	
025	O4-110260	10/03/24	O9-1415173	01/29/26	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2068409556	141.6900	1.00	141.69	EMR
025	O4-110260	10/03/24	O9-1415173	01/29/26	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2068409556	15172.7700	1.00	15,172.77	EMR
025	O4-110260	10/03/24	O9-1415173	01/29/26	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2068409556	497.8100	1.00	497.81	EMR
025	O4-110260	10/03/24	O9-1415173	01/29/26	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2068409556	966.3300	1.00	966.33	EMR
025	O4-110260	10/03/24	O9-1415173	01/29/26	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2068409556	29.5200	1.00	29.52	EMR
025	O4-110260	10/03/24	O9-1415173	01/29/26	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2068409556	29.5200	1.00	29.52	EMR
025	O4-110260	10/03/24	O9-1415173	01/29/26	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2068409556	389.6500	1.00	389.65	EMR
025	O4-110260	10/03/24	O9-1415173	01/29/26	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2068409556	389.6500	1.00	389.65	EMR
025	O4-110260	10/03/24	O9-1415173	01/29/26	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2068409556	18502.5100	1.00	18,502.51	EMR
025	O4-110260	10/03/24	O9-1415173	01/29/26	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2068409556	129.8800	1.00	129.88	EMR
025	O4-110260	10/03/24	O9-1415173	01/29/26	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2068409556	142753.8900	1.00	142,753.89	EMR
025	O4-110260	10/03/24	O9-1415173	01/29/26	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2068409556	5455.1100	1.00	5,455.11	EMR
025	O4-110260		O9-1415173							Purchase Order Total		184,458.33	
025	O4-110260	10/03/24	O9-1419359	02/18/26	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2069234715	133.1700	1.00	133.17	EMR
025	O4-110260	10/03/24	O9-1419359	02/18/26	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2069234715	12884.2800	1.00	12,884.28	EMR
025	O4-110260	10/03/24	O9-1419359	02/18/26	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2069234715	571.6400	1.00	571.64	EMR
025	O4-110260	10/03/24	O9-1419359	02/18/26	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2069234715	1109.6500	1.00	1,109.65	EMR

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-110260	10/03/24	O9-1419359	02/18/26	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2069234715	41.6200	1.00	41.62	EMR
025	O4-110260	10/03/24	O9-1419359	02/18/26	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2069234715	41.6200	1.00	41.62	EMR
025	O4-110260	10/03/24	O9-1419359	02/18/26	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2069234715	233.0500	1.00	233.05	EMR
025	O4-110260	10/03/24	O9-1419359	02/18/26	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2069234715	233.0500	1.00	233.05	EMR
025	O4-110260	10/03/24	O9-1419359	02/18/26	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2069234715	19692.6500	1.00	19,692.65	EMR
025	O4-110260	10/03/24	O9-1419359	02/18/26	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2069234715	33.2900	1.00	33.29	EMR
025	O4-110260	10/03/24	O9-1419359	02/18/26	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2069234715	18376.7900	1.00	18,376.79	EMR
025	O4-110260	10/03/24	O9-1419359	02/18/26	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2069234715	126246.7800	1.00	126,246.78	EMR
025	O4-110260	10/03/24	O9-1419359	02/18/26	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2069234715	4860.7400	1.00	4,860.74	EMR
025	O4-110260		O9-1419359							Purchase Order Total		184,458.33	
025	O4-110260	10/03/24	O9-1423143	03/09/26	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2070380098	274.0800	1.00	274.08	EMR
025	O4-110260	10/03/24	O9-1423143	03/09/26	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2070380098	14490.6900	1.00	14,490.69	EMR
025	O4-110260	10/03/24	O9-1423143	03/09/26	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2070380098	1316.7900	1.00	1,316.79	EMR
025	O4-110260	10/03/24	O9-1423143	03/09/26	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2070380098	2556.1300	1.00	2,556.13	EMR
025	O4-110260	10/03/24	O9-1423143	03/09/26	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2070380098	23.8300	1.00	23.83	EMR
025	O4-110260	10/03/24	O9-1423143	03/09/26	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2070380098	23.8300	1.00	23.83	EMR
025	O4-110260	10/03/24	O9-1423143	03/09/26	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2070380098	387.2900	1.00	387.29	EMR
025	O4-110260	10/03/24	O9-1423143	03/09/26	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2070380098	387.2900	1.00	387.29	EMR
025	O4-110260	10/03/24	O9-1423143	03/09/26	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2070380098	22081.6100	1.00	22,081.61	EMR
025	O4-110260	10/03/24	O9-1423143	03/09/26	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2070380098	138626.7800	1.00	138,626.78	EMR
025	O4-110260	10/03/24	O9-1423143	03/09/26	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2070380098	4290.0100	1.00	4,290.01	EMR

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LL							
025	O4-110260		O9-1423143							Purchase Order Total		184,458.33	
025	O4-110260	10/03/24	O9-1427678	03/31/26	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2069738483	233.0500	1.00	233.05	EMR
025	O4-110260	10/03/24	O9-1427678	03/31/26	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2069738483	13594.5300	1.00	13,594.53	EMR
025	O4-110260	10/03/24	O9-1427678	03/31/26	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2069738483	378.5800	1.00	378.58	EMR
025	O4-110260	10/03/24	O9-1427678	03/31/26	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2069738483	734.8800	1.00	734.88	EMR
025	O4-110260	10/03/24	O9-1427678	03/31/26	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2069738483	265.4200	1.00	265.42	EMR
025	O4-110260	10/03/24	O9-1427678	03/31/26	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2069738483	265.4200	1.00	265.42	EMR
025	O4-110260	10/03/24	O9-1427678	03/31/26	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2069738483	19640.8600	1.00	19,640.86	EMR
025	O4-110260	10/03/24	O9-1427678	03/31/26	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2069738483	38.8400	1.00	38.84	EMR
025	O4-110260	10/03/24	O9-1427678	03/31/26	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2069738483	144632.8100	1.00	144,632.81	EMR
025	O4-110260	10/03/24	O9-1427678	03/31/26	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2069738483	155.3700	1.00	155.37	EMR
025	O4-110260	10/03/24	O9-1427678	03/31/26	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2069738483	155.3700	1.00	155.37	EMR
025	O4-110260	10/03/24	O9-1427678	03/31/26	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2069738483	4363.2000	1.00	4,363.20	EMR
025	O4-110260		O9-1427678							Purchase Order Total		184,458.33	
025	O4-110262	10/03/24	O9-1411222	01/09/26	210	FIRE MARSHAL, STATE	961	49	IBT 1508198	54540.5700	1.00	54,540.57	
025	O4-110262		O9-1411222							Purchase Order Total		54,540.57	
025	O4-110325	10/10/24	O9-1413057	01/20/26	1749088	CYNCEALTH	918	75	INV5129	18750.0000	1.00	18,750.00	
025	O4-110325		O9-1413057							Purchase Order Total		18,750.00	
025	O4-110325	10/10/24	O9-1420347	02/24/26	1749088	CYNCEALTH	918	75	INV5174	18750.0000	1.00	18,750.00	
025	O4-110325		O9-1420347							Purchase Order Total		18,750.00	
025	O4-110325	10/10/24	O9-1425949	03/23/26	1749088	CYNCEALTH	918	75	INV5249	18750.0000	1.00	18,750.00	
025	O4-110325		O9-1425949							Purchase Order Total		18,750.00	
025	O4-110539	10/22/24	O9-1410587	01/07/26	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1507536	5045.2800	1.00	5,045.28	
025	O4-110539	10/22/24	O9-1410587	01/07/26	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1507536	328.0800	1.00	328.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-110539	10/22/24	O9-1410587	01/07/26	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1507536	328.0800	1.00	328.08	
025	O4-110539		O9-1410587							Purchase Order Total		5,701.44	
025	O4-110539	10/22/24	O9-1415425	01/30/26	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1511016	5279.0400	1.00	5,279.04	
025	O4-110539	10/22/24	O9-1415425	01/30/26	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1511016	376.3200	1.00	376.32	
025	O4-110539	10/22/24	O9-1415425	01/30/26	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1511016	376.3200	1.00	376.32	
025	O4-110539		O9-1415425							Purchase Order Total		6,031.68	
025	O4-110539	10/22/24	O9-1423881	03/12/26	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1515283	5215.6800	1.00	5,215.68	
025	O4-110539	10/22/24	O9-1423881	03/12/26	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1515283	353.2800	1.00	353.28	
025	O4-110539	10/22/24	O9-1423881	03/12/26	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1515283	353.2800	1.00	353.28	
025	O4-110539		O9-1423881							Purchase Order Total		5,922.24	
025	O4-110910	11/01/24	O9-1418144	02/11/26	3002652	BEARDS FADES & BLADES	652	42	DECEMBER 2025	344.0000	1.00	344.00	
025	O4-110910	11/01/24	O9-1418144	02/11/26	3002652	BEARDS FADES & BLADES	652	42	JANUARY 2026	346.0000	1.00	346.00	
025	O4-110910		O9-1418144							Purchase Order Total		690.00	
025	O4-110910	11/01/24	O9-1425448	03/19/26	3002652	BEARDS FADES & BLADES	652	42	FEBRUARY 2026	340.0000	1.00	340.00	
025	O4-110910		O9-1425448							Purchase Order Total		340.00	
025	O4-110938	11/04/24	O9-1411544	01/12/26	1744089	BRAIN INJURY ASSOCIATION OF NE	952	15	12.25 BIANE ADRC	647.2700	1.00	647.27	
025	O4-110938		O9-1411544							Purchase Order Total		647.27	
025	O4-110938	11/04/24	O9-1414261	01/26/26	1744089	BRAIN INJURY ASSOCIATION OF NE	952	12	6.25 BIANE.ADRC	340.5500	1.00	340.55	
025	O4-110938		O9-1414261							Purchase Order Total		340.55	
025	O4-110938	11/04/24	O9-1419142	02/18/26	1744089	BRAIN INJURY ASSOCIATION OF NE	952	15	1.26 BIANE ADRC	746.8500	1.00	746.85	
025	O4-110938		O9-1419142							Purchase Order Total		746.85	
025	O4-110938	11/04/24	O9-1424350	03/13/26	1744089	BRAIN INJURY ASSOCIATION OF NE	952	15	2.26 BIANE ADRC	697.0600	1.00	697.06	
025	O4-110938		O9-1424350							Purchase Order Total		697.06	
025	O4-110992	11/06/24	O9-1417355	02/09/26	3155700	MILES INVESTIGATIONS INC	961	45	INV 222 NE	7820.0000	1.00	7,820.00	4

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-110992		O9-1417355							Purchase Order Total		7,820.00	
025	O4-110996	11/06/24	O9-1419617	02/19/26	2823129	HTI LABS	952	95	OCT 25 TO DEC 25	1440.0000	1.00	1,440.00	EMR
025	O4-110996	11/06/24	O9-1419617	02/19/26	2823129	HTI LABS	952	95	OCT 25 TO DEC 25	1440.0000	1.00	1,440.00	EMR
025	O4-110996	11/06/24	O9-1419617	02/19/26	2823129	HTI LABS	952	95	OCT 25 TO DEC 25	8550.0000	1.00	8,550.00	EMR
025	O4-110996	11/06/24	O9-1419617	02/19/26	2823129	HTI LABS	952	95	OCT 25 TO DEC 25	2850.0000	1.00	2,850.00	EMR
025	O4-110996		O9-1419617							Purchase Order Total		14,280.00	
025	O4-111064	11/14/24	O9-1425391	03/19/26	2629430	SPLITT, JAMES A	952	95	3.10.26	217.5000	1.00	217.50	
025	O4-111064		O9-1425391							Purchase Order Total		217.50	
025	O4-111211	11/20/24	O9-1414821	01/28/26	574771	UNIVERSITY OF KANSAS CENTER FO	920	22	Q1.25.MIECHV24	12687.5700	1.00	12,687.57	EMR
025	O4-111211	11/20/24	O9-1414821	01/28/26	574771	UNIVERSITY OF KANSAS CENTER FO	920	22	Q1.25.SGF	12687.5700	1.00	12,687.57	EMR
025	O4-111211	11/20/24	O9-1414821	01/28/26	574771	UNIVERSITY OF KANSAS CENTER FO	920	22	Q1.25.TANF23	6343.7900	1.00	6,343.79	EMR
025	O4-111211		O9-1414821							Purchase Order Total		31,718.93	
025	O4-111232	11/22/24	O9-1411424	01/12/26	551789	PER MAR SECURITY SERVICES	990	05	3731745	1595.0000	1.00	1,595.00	EMR
025	O4-111232	11/22/24	O9-1411424	01/12/26	551789	PER MAR SECURITY SERVICES	990	05	3731745	41.0000	40.00	1,640.00	EMR
025	O4-111232		O9-1411424							Purchase Order Total		3,235.00	
025	O4-111232	11/22/24	O9-1416936	02/05/26	551789	PER MAR SECURITY SERVICES	990	05	3756088	40.0000	40.00	1,600.00	EMR
025	O4-111232		O9-1416936							Purchase Order Total		1,600.00	
025	O4-111232	11/22/24	O9-1421307	03/02/26	551789	PER MAR SECURITY SERVICES	990	05	3777070	40.0000	40.00	1,600.00	EMR
025	O4-111232		O9-1421307							Purchase Order Total		1,600.00	
025	O4-111396	11/27/24	O9-1409717	01/05/26	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1100252666	840.0000	1.00	840.00	4
025	O4-111396		O9-1409717							Purchase Order Total		840.00	
025	O4-111396	11/27/24	O9-1409818	01/05/26	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1100245075	720.0000	1.00	720.00	4
025	O4-111396	11/27/24	O9-1409818	01/05/26	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1100245075	720.0000	1.00	720.00	4
025	O4-111396		O9-1409818							Purchase Order Total		1,440.00	
025	O4-111396	11/27/24	O9-1417746	02/10/26	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1100141916	5670.0000	1.00	5,670.00	4
025	O4-111396	11/27/24	O9-1417746	02/10/26	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1100156152	5580.0000	1.00	5,580.00	4
025	O4-111396	11/27/24	O9-1417746	02/10/26	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1100173432	5580.0000	1.00	5,580.00	4

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS - AL							
025	O4-111396	11/27/24	O9-1417746	02/10/26	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1100184919	5400.0000	1.00	5,400.00	4
025	O4-111396	11/27/24	O9-1417746	02/10/26	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1100199654	5490.0000	1.00	5,490.00	4
025	O4-111396	11/27/24	O9-1417746	02/10/26	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1100213619	5490.0000	1.00	5,490.00	4
025	O4-111396	11/27/24	O9-1417746	02/10/26	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1100230360	5490.0000	1.00	5,490.00	4
025	O4-111396	11/27/24	O9-1417746	02/10/26	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1100244519	5490.0000	1.00	5,490.00	4
025	O4-111396	11/27/24	O9-1417746	02/10/26	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1100256818	5490.0000	1.00	5,490.00	4
025	O4-111396	11/27/24	O9-1417746	02/10/26	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1100070636	5400.0000	1.00	5,400.00	4
025	O4-111396		O9-1417746						Purchase Order Total			55,080.00	
025	O4-111396	11/27/24	O9-1417943	02/11/26	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1100266434	841.0000	1.00	841.00	4
025	O4-111396		O9-1417943						Purchase Order Total			841.00	
025	O4-111396	11/27/24	O9-1422404	03/05/26	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1100257367	720.0000	1.00	720.00	4
025	O4-111396	11/27/24	O9-1422404	03/05/26	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1100257367	720.0000	1.00	720.00	4
025	O4-111396		O9-1422404						Purchase Order Total			1,440.00	
025	O4-111396	11/27/24	O9-1422539	03/05/26	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1100270993	720.0000	1.00	720.00	4
025	O4-111396	11/27/24	O9-1422539	03/05/26	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1100270993	720.0000	1.00	720.00	4
025	O4-111396		O9-1422539						Purchase Order Total			1,440.00	
025	O4-111396	11/27/24	O9-1426172	03/23/26	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1100280078	720.0000	1.00	720.00	4
025	O4-111396		O9-1426172						Purchase Order Total			720.00	
025	O4-111448	12/04/24	O9-1419031	02/17/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	0090231185	8916.3600	1.00	8,916.36	
025	O4-111448		O9-1419031						Purchase Order Total			8,916.36	
025	O4-111448	12/04/24	O9-1419963	02/20/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90231186	6070.7000	1.00	6,070.70	
025	O4-111448		O9-1419963						Purchase Order Total			6,070.70	
025	O4-111516	12/10/24	O9-1409856	01/05/26	513	UNIVERSITY OF	961	00	IBT #90231058	43161.0000	1.00	43,161.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						NEBRASKA - MEDIC								
025	O4-111516		O9-1409856							Purchase Order Total		43,161.00		
025	O4-111557	12/13/24	O9-1415295	01/30/26	2678496	NEBRASKA INDIAN CHILD WELFARE	952	95	NWT NICWC 2025	4625.0000	1.00	4,625.00		
025	O4-111557	12/13/24	O9-1415295	01/30/26	2678496	NEBRASKA INDIAN CHILD WELFARE	952	95	NWT NICWC 2025	13875.0000	1.00	13,875.00		
025	O4-111557		O9-1415295							Purchase Order Total		18,500.00		
025	O4-111588	12/19/24	O9-1413454	01/21/26	512	UNIVERSITY OF NEBRASKA - LINCO	961	00	IBT #90231050	12494.2500	1.00	12,494.25		
025	O4-111588		O9-1413454							Purchase Order Total		12,494.25		
025	O4-111610	12/20/24	O9-1414974	01/29/26	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	YR2 SHARP SURVEY SUPTRBG	6511.4600	1.00	6,511.46		
025	O4-111610	12/20/24	O9-1414974	01/29/26	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	YR2 SHARP SURVEY NDE	3255.7300	1.00	3,255.73		
025	O4-111610	12/20/24	O9-1414974	01/29/26	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	YR2 SHARP SURVEY TFN	3255.7400	1.00	3,255.74		
025	O4-111610		O9-1414974							Purchase Order Total		13,022.93		
025	O4-111640	12/27/24	O9-1412124	01/14/26	130	EDUCATION, DEPARTMENT OF			1508131	48788.4800	1.00	48,788.48		
025	O4-111640	12/27/24	O9-1412124	01/14/26	130	EDUCATION, DEPARTMENT OF			1508131	48788.4700	1.00	48,788.47		
025	O4-111640		O9-1412124							Purchase Order Total		97,576.95		
025	O4-111728	01/02/25	O9-1412372	01/15/26	3043518	AUCH, COREY	961	45	302 E FRANCIS	150.0000	1.00	150.00		
025	O4-111728	01/02/25	O9-1412372	01/15/26	3043518	AUCH, COREY	961	45	1225 S POPLAR	150.0000	1.00	150.00		
025	O4-111728	01/02/25	O9-1412372	01/15/26	3043518	AUCH, COREY	961	45	3005 19TH ST	150.0000	1.00	150.00		
025	O4-111728	01/02/25	O9-1412372	01/15/26	3043518	AUCH, COREY	961	45	6040 VILLAGE DR	150.0000	1.00	150.00		
025	O4-111728	01/02/25	O9-1412372	01/15/26	3043518	AUCH, COREY	961	45	MILEAGE	132.3000	1.00	132.30		
025	O4-111728		O9-1412372							Purchase Order Total		732.30		
025	O4-111728	01/02/25	O9-1416962	02/05/26	3043518	AUCH, COREY	961	45	1006 MAIN ST	150.0000	1.00	150.00		
025	O4-111728	01/02/25	O9-1416962	02/05/26	3043518	AUCH, COREY	961	45	HOTEL	94.0000	1.00	94.00		
025	O4-111728	01/02/25	O9-1416962	02/05/26	3043518	AUCH, COREY	961	45	MILEAGE	489.0600	1.00	489.06		
025	O4-111728	01/02/25	O9-1416962	02/05/26	3043518	AUCH, COREY	961	45	MEALS	82.5000	1.00	82.50		
025	O4-111728		O9-1416962							Purchase Order Total		815.56		
025	O4-111728	01/02/25	O9-1426348	03/24/26	3043518	AUCH, COREY	961	45	910 N LINCOLN	150.0000	1.00	150.00		
025	O4-111728	01/02/25	O9-1426348	03/24/26	3043518	AUCH, COREY	961	45	2100 S 20TH	150.0000	1.00	150.00		
025	O4-111728	01/02/25	O9-1426348	03/24/26	3043518	AUCH, COREY	961	45	MILEAGE	95.3600	1.00	95.36		
025	O4-111728		O9-1426348							Purchase Order Total		395.36		
025	O4-111823	01/13/25	O9-1411434	01/12/26	2660967	NCIC INMATE COMMUNICATIONS	985	77	YRTC-L YOUTH PHONE SERVICES	500.0000	1.00	500.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-111823		O9-1411434							Purchase Order Total		500.00	
025	O4-111823	01/13/25	O9-1417045	02/06/26	2660967	NCIC INMATE COMMUNICATIONS	985	77	32202-IN	500.0000	1.00	500.00	
025	O4-111823		O9-1417045							Purchase Order Total		500.00	
025	O4-111866	01/17/25	O9-1413235	01/21/26	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	006450	350000.0000	1.00	350,000.00	SOL
025	O4-111866	01/17/25	O9-1413235	01/21/26	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	006450	450000.0000	1.00	450,000.00	SOL
025	O4-111866	01/17/25	O9-1413235	01/21/26	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	006450	110666.1300	1.00	110,666.13	SOL
025	O4-111866		O9-1413235							Purchase Order Total		910,666.13	
025	O4-111866	01/17/25	O9-1416083	02/03/26	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	006479	110666.1300	1.00	110,666.13	SOL
025	O4-111866		O9-1416083							Purchase Order Total		110,666.13	
025	O4-111866	01/17/25	O9-1420267	02/23/26	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	006490	110666.1300	1.00	110,666.13	SOL
025	O4-111866		O9-1420267							Purchase Order Total		110,666.13	
025	O4-111866	01/17/25	O9-1421348	03/02/26	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	006515	110666.1300	1.00	110,666.13	SOL
025	O4-111866		O9-1421348							Purchase Order Total		110,666.13	
025	O4-111866	01/17/25	O9-1424630	03/16/26	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	006518	110666.1300	1.00	110,666.13	SOL
025	O4-111866		O9-1424630							Purchase Order Total		110,666.13	
025	O4-111866	01/17/25	O9-1427505	03/30/26	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	6556	110666.1300	1.00	110,666.13	SOL
025	O4-111866		O9-1427505							Purchase Order Total		110,666.13	
025	O4-112048	02/03/25	O9-1421920	03/03/26	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90231654	110336.3900	1.00	110,336.39	
025	O4-112048		O9-1421920							Purchase Order Total		110,336.39	
025	O4-112074	02/05/25	O9-1413385	01/21/26	1308718	PARTNERS FOR INSIGHTFUL EVALUA	952	77	2302-0102	1.0000	15,000.00	15,000.00	
025	O4-112074		O9-1413385							Purchase Order Total		15,000.00	
025	O4-112074	02/05/25	O9-1425951	03/23/26	1308718	PARTNERS FOR INSIGHTFUL EVALUA	952	77	2302-0103	1.0000	22,000.00	22,000.00	
025	O4-112074		O9-1425951							Purchase Order Total		22,000.00	
025	O4-112107	02/10/25	O9-1412692	01/16/26	512	UNIVERSITY OF NEBRASKA - LINCO	948	00	90231294	50899.1500	1.00	50,899.15	
025	O4-112107		O9-1412692							Purchase Order Total		50,899.15	
025	O4-112107	02/10/25	O9-1418013	02/11/26	512	UNIVERSITY OF	948	00	90231540	18909.6600	1.00	18,909.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						NEBRASKA - LINCO								
025	O4-112107		O9-1418013							Purchase Order Total		18,909.66		
025	O4-112247	02/19/25	O9-1410957	01/08/26	3394873	TODD STULL MD PC	918	38	DEC 2025	250.0000	1.00	250.00		
025	O4-112247		O9-1410957							Purchase Order Total		250.00		
025	O4-112247	02/19/25	O9-1416039	02/03/26	3394873	TODD STULL MD PC	918	38	JANUARY 2026	250.0000	1.00	250.00		
025	O4-112247		O9-1416039							Purchase Order Total		250.00		
025	O4-112253	02/20/25	O9-1411225	01/09/26	1374999	NEBRASKA MENTAL HEALTH CENTERS	952	62	DECEMBER 2025	13153.0100	1.00	13,153.01		
025	O4-112253		O9-1411225							Purchase Order Total		13,153.01		
025	O4-112253	02/20/25	O9-1420625	02/25/26	1374999	NEBRASKA MENTAL HEALTH CENTERS	952	62	JANUARY 2026	10003.4000	1.00	10,003.40		
025	O4-112253		O9-1420625							Purchase Order Total		10,003.40		
025	O4-112253	02/20/25	O9-1423107	03/09/26	1374999	NEBRASKA MENTAL HEALTH CENTERS	952	62	FEBRUARY 2026	8295.8000	1.00	8,295.80		
025	O4-112253		O9-1423107							Purchase Order Total		8,295.80		
025	O4-112337	03/05/25	O9-1410590	01/07/26	1312604	VIGILNET COMMUNITY MONITORING	287	57	4721987	342.0000	1.00	342.00		
025	O4-112337		O9-1410590							Purchase Order Total		342.00		
025	O4-112337	03/05/25	O9-1419487	02/19/26	1312604	VIGILNET COMMUNITY MONITORING	287	57	4763684	494.0000	1.00	494.00		
025	O4-112337		O9-1419487							Purchase Order Total		494.00		
025	O4-112337	03/05/25	O9-1423887	03/12/26	1312604	VIGILNET COMMUNITY MONITORING	287	57	4804002	1026.0000	1.00	1,026.00		
025	O4-112337		O9-1423887							Purchase Order Total		1,026.00		
025	O4-112337	03/05/25	O9-1426825	03/26/26	1312604	VIGILNET COMMUNITY MONITORING	287	57	4835012	540.0000	1.00	540.00		
025	O4-112337		O9-1426825							Purchase Order Total		540.00		
025	O4-112348	03/06/25	O9-1410246	01/06/26	2742476	EDUCATION RIGHTS COUNSEL	952	95	25-2006	406.2500	1.00	406.25		
025	O4-112348	03/06/25	O9-1410246	01/06/26	2742476	EDUCATION RIGHTS COUNSEL	952	95	25-2006	1218.7500	1.00	1,218.75		
025	O4-112348		O9-1410246							Purchase Order Total		1,625.00		
025	O4-112356	03/07/25	O9-1422255	03/04/26	512	UNIVERSITY OF NEBRASKA - LINCO	952	55	90231687	13295.6300	1.00	13,295.63		
025	O4-112356		O9-1422255							Purchase Order Total		13,295.63		
025	O4-112579	04/01/25	O9-1409623	01/05/26	500257	THOMSON WEST - PURCHASE ORDERS	956	05	853013338	1935.1400	1.00	1,935.14		
025	O4-112579		O9-1409623							Purchase Order Total		1,935.14		
025	O4-112579	04/01/25	O9-1410113	01/06/26	500257	THOMSON WEST -	956	05	852318386	797.7500	1.00	797.75		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						THOMSON WEST - PURCHASE ORDERS							
025	O4-112579	04/01/25	O9-1410113	01/06/26	500257	THOMSON WEST - PURCHASE ORDERS	956	05	852318386	797.7500	1.00	797.75	
025	O4-112579		O9-1410113							Purchase Order Total		1,595.50	
025	O4-112579	04/01/25	O9-1410269	01/06/26	500257	THOMSON WEST - PURCHASE ORDERS	956	05	852890663	418.6200	1.00	418.62	
025	O4-112579	04/01/25	O9-1410269	01/06/26	500257	THOMSON WEST - PURCHASE ORDERS	956	05	852890663	215.6500	1.00	215.65	
025	O4-112579		O9-1410269							Purchase Order Total		634.27	
025	O4-112579	04/01/25	O9-1410271	01/06/26	500257	THOMSON WEST - PURCHASE ORDERS	956	05	853029270	418.6200	1.00	418.62	
025	O4-112579	04/01/25	O9-1410271	01/06/26	500257	THOMSON WEST - PURCHASE ORDERS	956	05	853029270	215.6500	1.00	215.65	
025	O4-112579		O9-1410271							Purchase Order Total		634.27	
025	O4-112579	04/01/25	O9-1410436	01/07/26	500257	THOMSON WEST - PURCHASE ORDERS	956	05	852464476	797.7500	1.00	797.75	
025	O4-112579	04/01/25	O9-1410436	01/07/26	500257	THOMSON WEST - PURCHASE ORDERS	956	05	852464476	797.7500	1.00	797.75	
025	O4-112579	04/01/25	O9-1410436	01/07/26	500257	THOMSON WEST - PURCHASE ORDERS	956	05	852464476	797.7500	1.00	797.75	
025	O4-112579	04/01/25	O9-1410436	01/07/26	500257	THOMSON WEST - PURCHASE ORDERS	956	05	852464476	797.7500	1.00	797.75	
025	O4-112579		O9-1410436							Purchase Order Total		3,191.00	
025	O4-112579	04/01/25	O9-1410452	01/07/26	500257	THOMSON WEST - PURCHASE ORDERS	956	05	852766869	797.7500	1.00	797.75	
025	O4-112579	04/01/25	O9-1410452	01/07/26	500257	THOMSON WEST - PURCHASE ORDERS	956	05	852766869	797.7500	1.00	797.75	
025	O4-112579	04/01/25	O9-1410452	01/07/26	500257	THOMSON WEST - PURCHASE ORDERS	956	05	852891367	797.7500	1.00	797.75	
025	O4-112579	04/01/25	O9-1410452	01/07/26	500257	THOMSON WEST - PURCHASE ORDERS	956	05	852891367	797.7500	1.00	797.75	
025	O4-112579	04/01/25	O9-1410452	01/07/26	500257	THOMSON WEST - PURCHASE ORDERS	956	05	853029600	797.7500	1.00	797.75	
025	O4-112579	04/01/25	O9-1410452	01/07/26	500257	THOMSON WEST - PURCHASE ORDERS	956	05	853029600	797.7500	1.00	797.75	
025	O4-112579		O9-1410452							Purchase Order Total		4,786.50	
025	O4-112579	04/01/25	O9-1410673	01/07/26	500257	THOMSON WEST - PURCHASE ORDERS	956	05	853029586	1220.5500	1.00	1,220.55	
025	O4-112579	04/01/25	O9-1410673	01/07/26	500257	THOMSON WEST - PURCHASE ORDERS	956	05	853029586	1220.5600	1.00	1,220.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
PURCHASE ORDERS													
025	O4-112579		O9-1410673							Purchase Order Total		2,441.11	
025	O4-112579	04/01/25	O9-1416606	02/05/26	500257	THOMSON WEST -	956	05	853160372	797.7500	1.00	797.75	
PURCHASE ORDERS													
025	O4-112579	04/01/25	O9-1416606	02/05/26	500257	THOMSON WEST -	956	05	853160372	797.7400	1.00	797.74	
PURCHASE ORDERS													
025	O4-112579		O9-1416606							Purchase Order Total		1,595.49	
025	O4-112579	04/01/25	O9-1416885	02/05/26	500257	THOMSON WEST -	956	05	853159278	418.6200	1.00	418.62	
PURCHASE ORDERS													
025	O4-112579	04/01/25	O9-1416885	02/05/26	500257	THOMSON WEST -	956	05	853159278	215.6500	1.00	215.65	
PURCHASE ORDERS													
025	O4-112579		O9-1416885							Purchase Order Total		634.27	
025	O4-112579	04/01/25	O9-1422250	03/04/26	500257	THOMSON WEST -	956	05	853140757	1935.1400	1.00	1,935.14	
PURCHASE ORDERS													
025	O4-112579		O9-1422250							Purchase Order Total		1,935.14	
025	O4-112579	04/01/25	O9-1422252	03/04/26	500257	THOMSON WEST -	956	05	853270235	1935.1400	1.00	1,935.14	
PURCHASE ORDERS													
025	O4-112579		O9-1422252							Purchase Order Total		1,935.14	
025	O4-112579	04/01/25	O9-1422299	03/04/26	500257	THOMSON WEST -	956	05	853284302	418.6200	1.00	418.62	
PURCHASE ORDERS													
025	O4-112579	04/01/25	O9-1422299	03/04/26	500257	THOMSON WEST -	956	05	853284302	215.6500	1.00	215.65	
PURCHASE ORDERS													
025	O4-112579		O9-1422299							Purchase Order Total		634.27	
025	O4-112579	04/01/25	O9-1422408	03/05/26	500257	THOMSON WEST -	956	05	853159298	1220.5600	1.00	1,220.56	
PURCHASE ORDERS													
025	O4-112579	04/01/25	O9-1422408	03/05/26	500257	THOMSON WEST -	956	05	853159298	1220.5700	1.00	1,220.57	
PURCHASE ORDERS													
025	O4-112579		O9-1422408							Purchase Order Total		2,441.13	
025	O4-112579	04/01/25	O9-1422537	03/05/26	500257	THOMSON WEST -	956	05	853285643	1220.5600	1.00	1,220.56	
PURCHASE ORDERS													
025	O4-112579	04/01/25	O9-1422537	03/05/26	500257	THOMSON WEST -	956	05	853285643	1220.5700	1.00	1,220.57	
PURCHASE ORDERS													
025	O4-112579		O9-1422537							Purchase Order Total		2,441.13	
025	O4-112583	04/01/25	O9-1419707	02/19/26	537979	NEBRASKA CHILDREN & FAMILIES F	952	62	DECEMBER 2025	13237.8000	1.00	13,237.80	
PURCHASE ORDERS													
025	O4-112583		O9-1419707							Purchase Order Total		13,237.80	
025	O4-112697	04/10/25	O9-1410649	01/07/26	523955	GOOD LIFE COUNSELING & SUPPORT	952	62	DECEMBER 2025	7849.8200	1.00	7,849.82	
PURCHASE ORDERS													
025	O4-112697		O9-1410649							Purchase Order Total		7,849.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-112697	04/10/25	O9-1415942	02/03/26	523955	GOOD LIFE COUNSELING & SUPPORT	952	62	JANUARY 2026	7849.8200	1.00	7,849.82	
025	O4-112697		O9-1415942							Purchase Order Total		7,849.82	
025	O4-112697	04/10/25	O9-1422973	03/09/26	523955	GOOD LIFE COUNSELING & SUPPORT	952	62	FEBRUARY 2026	10382.0200	1.00	10,382.02	
025	O4-112697		O9-1422973							Purchase Order Total		10,382.02	
025	O4-112698	04/10/25	O9-1417448	02/09/26	1779972	DOUGLAS COUNTY - COUNTY ATTORN	952	95	OCT - DEC 2025	48395.2500	1.00	48,395.25	
025	O4-112698		O9-1417448							Purchase Order Total		48,395.25	
025	O4-112702	04/11/25	O9-1419331	02/18/26	1749088	CYNCEALTH	918	75	#INV5049	11234.0000	1.00	11,234.00	
025	O4-112702	04/11/25	O9-1419331	02/18/26	1749088	CYNCEALTH	918	75	#INV5087	11234.0000	1.00	11,234.00	
025	O4-112702	04/11/25	O9-1419331	02/18/26	1749088	CYNCEALTH	918	75	#INV5131	11234.0000	1.00	11,234.00	
025	O4-112702	04/11/25	O9-1419331	02/18/26	1749088	CYNCEALTH	918	75	#INV5176	11234.0000	1.00	11,234.00	
025	O4-112702		O9-1419331							Purchase Order Total		44,936.00	
025	O4-112713	04/14/25	O9-1411060	01/09/26	2789535	PTM	952	77	121525	511.2800	1.00	511.28	SOL
025	O4-112713	04/14/25	O9-1411060	01/09/26	2789535	PTM	952	77	121525	383.4600	1.00	383.46	SOL
025	O4-112713	04/14/25	O9-1411060	01/09/26	2789535	PTM	952	77	121525	127.8100	1.00	127.81	SOL
025	O4-112713	04/14/25	O9-1411060	01/09/26	2789535	PTM	952	77	121525	180.4500	1.00	180.45	SOL
025	O4-112713		O9-1411060							Purchase Order Total		1,203.00	
025	O4-112713	04/14/25	O9-1421462	03/02/26	2789535	PTM	952	77	021526	3466.3000	1.00	3,466.30	SOL
025	O4-112713	04/14/25	O9-1421462	03/02/26	2789535	PTM	952	77	021526	2599.7300	1.00	2,599.73	SOL
025	O4-112713	04/14/25	O9-1421462	03/02/26	2789535	PTM	952	77	021526	866.5700	1.00	866.57	SOL
025	O4-112713	04/14/25	O9-1421462	03/02/26	2789535	PTM	952	77	021526	1223.4000	1.00	1,223.40	SOL
025	O4-112713		O9-1421462							Purchase Order Total		8,156.00	
025	O4-112926	05/08/25	O9-1409301	01/02/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31479	509.5000	.17	86.62	
025	O4-112926	05/08/25	O9-1409301	01/02/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31479	262.4900	.17	44.62	
025	O4-112926		O9-1409301							Purchase Order Total		131.24	
025	O4-112926	05/08/25	O9-1410824	01/08/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31459	2529.2500	.12	303.51	
025	O4-112926	05/08/25	O9-1410824	01/08/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31459	3424.7500	.12	410.97	
025	O4-112926		O9-1410824							Purchase Order Total		714.48	
025	O4-112926	05/08/25	O9-1412887	01/20/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31528	34958.0000	.12	4,194.96	
025	O4-112926	05/08/25	O9-1412887	01/20/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31529	6867.0000	.17	1,167.39	
025	O4-112926		O9-1412887							Purchase Order Total		5,362.35	

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025	O4-112926	05/08/25	O9-1413645	01/22/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31608	14128.0000	.12	1,695.36	
025	O4-112926		O9-1413645							Purchase Order Total		1,695.36	
025	O4-112926	05/08/25	O9-1414156	01/26/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31530	109.1579	.19	20.74	
025	O4-112926	05/08/25	O9-1414156	01/26/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31530	147.8421	.19	28.09	
025	O4-112926	05/08/25	O9-1414156	01/26/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31530	.8495	40.00	33.98	
025	O4-112926	05/08/25	O9-1414156	01/26/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31530	1.1505	40.00	46.02	
025	O4-112926	05/08/25	O9-1414156	01/26/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31531	1.2745	40.00	50.98	
025	O4-112926	05/08/25	O9-1414156	01/26/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31531	1.7255	40.00	69.02	
025	O4-112926		O9-1414156							Purchase Order Total		248.83	
025	O4-112926	05/08/25	O9-1414157	01/26/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31610	6206.3529	.17	1,055.08	
025	O4-112926	05/08/25	O9-1414157	01/26/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31610	8403.6471	.17	1,428.62	
025	O4-112926	05/08/25	O9-1414157	01/26/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31610	4344.4211	.19	825.44	
025	O4-112926	05/08/25	O9-1414157	01/26/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31610	5882.5789	.19	1,117.69	
025	O4-112926	05/08/25	O9-1414157	01/26/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31610	620.6667	.12	74.48	
025	O4-112926	05/08/25	O9-1414157	01/26/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31610	840.3333	.12	100.84	
025	O4-112926		O9-1414157							Purchase Order Total		4,602.15	
025	O4-112926	05/08/25	O9-1414161	01/26/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31612	.4248	40.00	16.99	
025	O4-112926	05/08/25	O9-1414161	01/26/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31612	.5752	40.00	23.01	
025	O4-112926	05/08/25	O9-1414161	01/26/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31611	197.1176	.17	33.51	
025	O4-112926	05/08/25	O9-1414161	01/26/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31611	266.8824	.17	45.37	
025	O4-112926	05/08/25	O9-1414161	01/26/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31607	210.6842	.19	40.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-112926	05/08/25	O9-1414161	01/26/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31607	285.3158	.19	54.21	
025	O4-112926	05/08/25	O9-1414161	01/26/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31607	241.7059	.17	41.09	
025	O4-112926	05/08/25	O9-1414161	01/26/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31607	327.2941	.17	55.64	
025	O4-112926	05/08/25	O9-1414161	01/26/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31609	193.7500	.12	23.25	
025	O4-112926	05/08/25	O9-1414161	01/26/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31609	262.2500	.12	31.47	
025	O4-112926		O9-1414161							Purchase Order Total		364.57	
025	O4-112926	05/08/25	O9-1414164	01/26/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30427	100299.5294	.17	17,050.92	
025	O4-112926	05/08/25	O9-1414164	01/26/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30427	135810.4706	.17	23,087.78	
025	O4-112926	05/08/25	O9-1414164	01/26/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30427	70209.6842	.19	13,339.84	
025	O4-112926	05/08/25	O9-1414164	01/26/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30427	95067.3158	.19	18,062.79	
025	O4-112926	05/08/25	O9-1414164	01/26/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30427	10029.9167	.12	1,203.59	
025	O4-112926	05/08/25	O9-1414164	01/26/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30427	13581.0833	.12	1,629.73	
025	O4-112926		O9-1414164							Purchase Order Total		74,374.65	
025	O4-112926	05/08/25	O9-1414166	01/26/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30425	3147.7647	.17	535.12	
025	O4-112926	05/08/25	O9-1414166	01/26/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30425	4262.2353	.17	724.58	
025	O4-112926	05/08/25	O9-1414166	01/26/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30425	2203.4211	.19	418.65	
025	O4-112926	05/08/25	O9-1414166	01/26/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30425	2983.5789	.19	566.88	
025	O4-112926	05/08/25	O9-1414166	01/26/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30425	314.7500	.12	37.77	
025	O4-112926	05/08/25	O9-1414166	01/26/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30425	426.2500	.12	51.15	
025	O4-112926		O9-1414166							Purchase Order Total		2,334.15	
025	O4-112926	05/08/25	O9-1414169	01/26/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30426	41830.0588	.17	7,111.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-112926	05/08/25	O9-1414169	01/26/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30426	56639.9412	.17	9,628.79	
025	O4-112926	05/08/25	O9-1414169	01/26/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30426	29281.0526	.19	5,563.40	
025	O4-112926	05/08/25	O9-1414169	01/26/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30426	39647.9474	.19	7,533.11	
025	O4-112926	05/08/25	O9-1414169	01/26/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30426	4183.0000	.12	501.96	
025	O4-112926	05/08/25	O9-1414169	01/26/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30426	5664.0000	.12	679.68	
025	O4-112926		O9-1414169							Purchase Order Total		31,018.05	
025	O4-112926	05/08/25	O9-1414247	01/26/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30428	4985.0000	.12	598.20	
025	O4-112926	05/08/25	O9-1414247	01/26/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30428	6.0000	35.00	210.00	
025	O4-112926		O9-1414247							Purchase Order Total		808.20	
025	O4-112926	05/08/25	O9-1416944	02/05/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31690	1.0000	40.00	40.00	
025	O4-112926	05/08/25	O9-1416944	02/05/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31694	5301.0000	.12	636.12	
025	O4-112926	05/08/25	O9-1416944	02/05/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31689	443.0000	.12	53.16	
025	O4-112926	05/08/25	O9-1416944	02/05/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31689	1329.0000	.17	225.93	
025	O4-112926	05/08/25	O9-1416944	02/05/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31691	10775.0000	.12	1,293.00	
025	O4-112926	05/08/25	O9-1416944	02/05/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31691	3.0000	40.00	120.00	
025	O4-112926		O9-1416944							Purchase Order Total		2,368.21	
025	O4-112926	05/08/25	O9-1416945	02/05/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31693	663.0000	.12	79.56	
025	O4-112926		O9-1416945							Purchase Order Total		79.56	
025	O4-112926	05/08/25	O9-1416996	02/06/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31697	1470.0000	.17	249.90	
025	O4-112926		O9-1416996							Purchase Order Total		249.90	
025	O4-112926	05/08/25	O9-1417524	02/09/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31695	3014.0000	.12	361.68	
025	O4-112926		O9-1417524							Purchase Order Total		361.68	
025	O4-112926	05/08/25	O9-1417533	02/09/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31695	3014.0000	.12	361.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						NETWORK IN							
025	O4-112926		O9-1417533							Purchase Order Total		361.68	
025	O4-112926	05/08/25	O9-1418339	02/12/26	3182169	GLOBAL INTERPRETING	961	75	C31716	2.0000	40.00	80.00	
						NETWORK IN							
025	O4-112926	05/08/25	O9-1418339	02/12/26	3182169	GLOBAL INTERPRETING	961	75	C31721	1972.0000	.12	236.64	
						NETWORK IN							
025	O4-112926		O9-1418339							Purchase Order Total		316.64	
025	O4-112926	05/08/25	O9-1418341	02/12/26	3182169	GLOBAL INTERPRETING	961	75	C31720	1.0000	40.00	40.00	
						NETWORK IN							
025	O4-112926		O9-1418341							Purchase Order Total		40.00	
025	O4-112926	05/08/25	O9-1419049	02/17/26	3182169	GLOBAL INTERPRETING	961	75	C31723	3845.0000	.12	461.40	
						NETWORK IN							
025	O4-112926		O9-1419049							Purchase Order Total		461.40	
025	O4-112926	05/08/25	O9-1419205	02/18/26	3182169	GLOBAL INTERPRETING	961	75	C31668	1761.2353	.17	299.41	
						NETWORK IN							
025	O4-112926	05/08/25	O9-1419205	02/18/26	3182169	GLOBAL INTERPRETING	961	75	C31668	2384.7647	.17	405.41	
						NETWORK IN							
025	O4-112926	05/08/25	O9-1419205	02/18/26	3182169	GLOBAL INTERPRETING	961	75	C31668	451.5789	.19	85.80	
						NETWORK IN							
025	O4-112926	05/08/25	O9-1419205	02/18/26	3182169	GLOBAL INTERPRETING	961	75	C31668	611.4211	.19	116.17	
						NETWORK IN							
025	O4-112926	05/08/25	O9-1419205	02/18/26	3182169	GLOBAL INTERPRETING	961	75	C31668	587.0833	.12	70.45	
						NETWORK IN							
025	O4-112926	05/08/25	O9-1419205	02/18/26	3182169	GLOBAL INTERPRETING	961	75	C31668	794.9167	.12	95.39	
						NETWORK IN							
025	O4-112926	05/08/25	O9-1419205	02/18/26	3182169	GLOBAL INTERPRETING	961	75	C31667	.4248	40.00	16.99	
						NETWORK IN							
025	O4-112926	05/08/25	O9-1419205	02/18/26	3182169	GLOBAL INTERPRETING	961	75	C31667	.5752	40.00	23.01	
						NETWORK IN							
025	O4-112926		O9-1419205							Purchase Order Total		1,112.63	
025	O4-112926	05/08/25	O9-1419216	02/18/26	3182169	GLOBAL INTERPRETING	961	75	C31692	.8495	40.00	33.98	
						NETWORK IN							
025	O4-112926	05/08/25	O9-1419216	02/18/26	3182169	GLOBAL INTERPRETING	961	75	C31692	1.1505	40.00	46.02	
						NETWORK IN							
025	O4-112926	05/08/25	O9-1419216	02/18/26	3182169	GLOBAL INTERPRETING	961	75	C31696	218.3529	.17	37.12	
						NETWORK IN							
025	O4-112926	05/08/25	O9-1419216	02/18/26	3182169	GLOBAL INTERPRETING	961	75	C31696	295.6471	.17	50.26	
						NETWORK IN							
025	O4-112926		O9-1419216							Purchase Order Total		167.38	

Statute Report

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	04-112926	05/08/25	09-1419224	02/18/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31688	2502.0588	.17	425.35	
025	04-112926	05/08/25	09-1419224	02/18/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31688	3387.9412	.17	575.95	
025	04-112926	05/08/25	09-1419224	02/18/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31688	1751.4737	.19	332.78	
025	04-112926	05/08/25	09-1419224	02/18/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31688	2371.5263	.19	450.59	
025	04-112926	05/08/25	09-1419224	02/18/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31688	250.1667	.12	30.02	
025	04-112926	05/08/25	09-1419224	02/18/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31688	338.8333	.12	40.66	
025	04-112926		09-1419224							Purchase Order Total		1,855.35	
025	04-112926	05/08/25	09-1419238	02/18/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31722	230.2353	.17	39.14	
025	04-112926	05/08/25	09-1419238	02/18/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31722	311.7647	.17	53.00	
025	04-112926		09-1419238							Purchase Order Total		92.14	
025	04-112926	05/08/25	09-1419242	02/18/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31722	204.3333	.12	24.52	
025	04-112926	05/08/25	09-1419242	02/18/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31722	276.6667	.12	33.20	
025	04-112926		09-1419242							Purchase Order Total		57.72	
025	04-112926	05/08/25	09-1419255	02/18/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31718	406.9412	.17	69.18	
025	04-112926	05/08/25	09-1419255	02/18/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31718	551.0588	.17	93.68	
025	04-112926	05/08/25	09-1419255	02/18/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31719	788.0000	.19	149.72	
025	04-112926	05/08/25	09-1419255	02/18/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31719	1067.0000	.19	202.73	
025	04-112926	05/08/25	09-1419255	02/18/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31725	201.7647	.17	34.30	
025	04-112926	05/08/25	09-1419255	02/18/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31725	273.2353	.17	46.45	
025	04-112926	05/08/25	09-1419255	02/18/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31717	802.4706	.17	136.42	
025	04-112926	05/08/25	09-1419255	02/18/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31717	1086.5294	.17	184.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-112926		O9-1419255							Purchase Order Total		917.19	
025	O4-112926	05/08/25	O9-1419363	02/18/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31781	1.0000	40.00	40.00	
025	O4-112926		O9-1419363							Purchase Order Total		40.00	
025	O4-112926	05/08/25	O9-1419371	02/18/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31783	.4248	40.00	16.99	
025	O4-112926	05/08/25	O9-1419371	02/18/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31783	.5752	40.00	23.01	
025	O4-112926	05/08/25	O9-1419371	02/18/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31783	275.6842	.19	52.38	
025	O4-112926	05/08/25	O9-1419371	02/18/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31783	373.3158	.19	70.93	
025	O4-112926		O9-1419371							Purchase Order Total		163.31	
025	O4-112926	05/08/25	O9-1419710	02/19/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31785	945.0000	.12	113.40	
025	O4-112926	05/08/25	O9-1419710	02/19/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31785	1.0000	40.00	40.00	
025	O4-112926		O9-1419710							Purchase Order Total		153.40	
025	O4-112926	05/08/25	O9-1419995	02/23/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31782	2189.0000	.12	262.68	
025	O4-112926	05/08/25	O9-1419995	02/23/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31784	920.0000	.12	110.40	
025	O4-112926	05/08/25	O9-1419995	02/23/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31780	341.0000	.12	40.92	
025	O4-112926		O9-1419995							Purchase Order Total		414.00	
025	O4-112926	05/08/25	O9-1421194	02/27/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31724	497.0000	.12	59.64	
025	O4-112926	05/08/25	O9-1421194	02/27/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31724	256.0000	.12	30.72	
025	O4-112926	05/08/25	O9-1421194	02/27/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31724	.6600	35.00	23.10	
025	O4-112926	05/08/25	O9-1421194	02/27/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31724	.3400	35.00	11.90	
025	O4-112926		O9-1421194							Purchase Order Total		125.36	
025	O4-112926	05/08/25	O9-1421345	03/02/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31889	394.0000	.19	74.86	
025	O4-112926		O9-1421345							Purchase Order Total		74.86	
025	O4-112926	05/08/25	O9-1421606	03/03/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30429	1508.0000	.12	180.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-112926		O9-1421606							Purchase Order Total		180.96	
025	O4-112926	05/08/25	O9-1422253	03/04/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31890	1.0000	40.00	40.00	
025	O4-112926		O9-1422253							Purchase Order Total		40.00	
025	O4-112926	05/08/25	O9-1422441	03/05/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31916	5329.0000	.19	1,012.51	
025	O4-112926	05/08/25	O9-1422441	03/05/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31916	1.0000	40.00	40.00	
025	O4-112926		O9-1422441							Purchase Order Total		1,052.51	
025	O4-112926	05/08/25	O9-1422518	03/05/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31915	1.0000	40.00	40.00	
025	O4-112926	05/08/25	O9-1422518	03/05/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31915	1.0000	35.00	35.00	
025	O4-112926		O9-1422518							Purchase Order Total		75.00	
025	O4-112926	05/08/25	O9-1423057	03/09/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31440	1448.5000	.12	173.82	
025	O4-112926	05/08/25	O9-1423057	03/09/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31440	1448.5000	.12	173.82	
025	O4-112926		O9-1423057							Purchase Order Total		347.64	
025	O4-112926	05/08/25	O9-1423812	03/11/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	31912	533.9167	.12	64.07	
025	O4-112926	05/08/25	O9-1423812	03/11/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	31912	275.0833	.12	33.01	
025	O4-112926	05/08/25	O9-1423812	03/11/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	31912	.6600	35.00	23.10	
025	O4-112926	05/08/25	O9-1423812	03/11/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	31912	.3400	35.00	11.90	
025	O4-112926		O9-1423812							Purchase Order Total		132.08	
025	O4-112926	05/08/25	O9-1424127	03/12/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30915	7.6465	40.00	305.86	
025	O4-112926	05/08/25	O9-1424127	03/12/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30915	10.3535	40.00	414.14	
025	O4-112926		O9-1424127							Purchase Order Total		720.00	
025	O4-112926	05/08/25	O9-1424162	03/12/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31911	629.1053	.19	119.53	
025	O4-112926	05/08/25	O9-1424162	03/12/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31911	851.8947	.19	161.86	
025	O4-112926	05/08/25	O9-1424162	03/12/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31913	.4248	40.00	16.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-112926	05/08/25	O9-1424162	03/12/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31913	.5752	40.00	23.01	
025	O4-112926	05/08/25	O9-1424162	03/12/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31914	384.8947	.19	73.13	
025	O4-112926	05/08/25	O9-1424162	03/12/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31914	521.1053	.19	99.01	
025	O4-112926		O9-1424162							Purchase Order Total		493.53	
025	O4-112926	05/08/25	O9-1424221	03/13/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31981	387.0000	.17	65.79	
025	O4-112926		O9-1424221							Purchase Order Total		65.79	
025	O4-112926	05/08/25	O9-1425452	03/19/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C32027	1178.5000	.12	141.42	
025	O4-112926	05/08/25	O9-1425452	03/19/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C32027	1178.5000	.12	141.42	
025	O4-112926		O9-1425452							Purchase Order Total		282.84	
025	O4-112926	05/08/25	O9-1425812	03/20/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C32030	457.0000	.12	54.84	
025	O4-112926		O9-1425812							Purchase Order Total		54.84	
025	O4-112926	05/08/25	O9-1425833	03/20/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C32028	1835.0000	.12	220.20	
025	O4-112926	05/08/25	O9-1425833	03/20/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C32028	2.0000	35.00	70.00	
025	O4-112926	05/08/25	O9-1425833	03/20/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C32026	347.0000	.12	41.64	
025	O4-112926		O9-1425833							Purchase Order Total		331.84	
025	O4-112926	05/08/25	O9-1426593	03/25/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C32105	4867.0000	.12	584.04	
025	O4-112926		O9-1426593							Purchase Order Total		584.04	
025	O4-112926	05/08/25	O9-1426766	03/25/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31979	1176.6842	.19	223.57	
025	O4-112926	05/08/25	O9-1426766	03/25/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31979	1593.3158	.19	302.73	
025	O4-112926	05/08/25	O9-1426766	03/25/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31980	.4248	40.00	16.99	
025	O4-112926	05/08/25	O9-1426766	03/25/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31980	.5752	40.00	23.01	
025	O4-112926		O9-1426766							Purchase Order Total		566.30	
025	O4-112926	05/08/25	O9-1426775	03/25/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C32106	.4248	40.00	16.99	

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Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	04-112926	05/08/25	09-1426775	03/25/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C32106	.5752	40.00	23.01	
025	04-112926	05/08/25	09-1426775	03/25/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C32104	8206.7368	.19	1,559.28	
025	04-112926	05/08/25	09-1426775	03/25/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C32104	11112.2632	.19	2,111.33	
025	04-112926	05/08/25	09-1426775	03/25/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C32102	206.4737	.19	39.23	
025	04-112926	05/08/25	09-1426775	03/25/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C32102	279.5263	.19	53.11	
025	04-112926		09-1426775							Purchase Order Total		3,802.95	
025	04-112926	05/08/25	09-1426778	03/25/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C32103	7.6465	40.00	305.86	
025	04-112926	05/08/25	09-1426778	03/25/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C32103	10.3535	40.00	414.14	
025	04-112926		09-1426778							Purchase Order Total		720.00	
025	04-112926	05/08/25	09-1427605	03/30/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C32029	216.6667	.12	26.00	
025	04-112926	05/08/25	09-1427605	03/30/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C32029	293.3333	.12	35.20	
025	04-112926	05/08/25	09-1427605	03/30/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C32029	417.5789	.19	79.34	
025	04-112926	05/08/25	09-1427605	03/30/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C32029	565.4211	.19	107.43	
025	04-112926	05/08/25	09-1427605	03/30/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C32031	206.4737	.19	39.23	
025	04-112926	05/08/25	09-1427605	03/30/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C32031	279.5263	.19	53.11	
025	04-112926	05/08/25	09-1427605	03/30/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C32032	.4248	40.00	16.99	
025	04-112926	05/08/25	09-1427605	03/30/26	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C32032	.5752	40.00	23.01	
025	04-112926		09-1427605							Purchase Order Total		380.31	
025	04-112965	05/12/25	09-1411988	01/14/26	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	INV90231177	27009.6600	1.00	27,009.66	
025	04-112965		09-1411988							Purchase Order Total		27,009.66	
025	04-112984	05/14/25	09-1418156	02/11/26	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	90231357	33549.2300	1.00	33,549.23	
025	04-112984	05/14/25	09-1418156	02/11/26	513	UNIVERSITY OF	961	02	90231357	25309.0700	1.00	25,309.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						NEBRASKA - MEDIC								
025	O4-112984		O9-1418156									Purchase Order Total	58,858.30	
025	O4-112994	05/15/25	O9-1409883	01/05/26	513	UNIVERSITY OF NEBRASKA - MEDIC	961	30	0090231109	12490.1400	1.00	12,490.14		
						NEBRASKA - MEDIC								
025	O4-112994		O9-1409883									Purchase Order Total	12,490.14	
025	O4-112994	05/15/25	O9-1416433	02/04/26	513	UNIVERSITY OF NEBRASKA - MEDIC	961	30	0090231516	12490.1400	1.00	12,490.14		
						NEBRASKA - MEDIC								
025	O4-112994		O9-1416433									Purchase Order Total	12,490.14	
025	O4-112994	05/15/25	O9-1421201	02/27/26	513	UNIVERSITY OF NEBRASKA - MEDIC	961	30	0090231682	12490.1400	1.00	12,490.14		
						NEBRASKA - MEDIC								
025	O4-112994		O9-1421201									Purchase Order Total	12,490.14	
025	O4-113027	05/16/25	O9-1423196	03/09/26	2194303	BRUSH ART CORPORATION	785	00	0103468	21167.5000	1.00	21,167.50	SOL	
						NEBRASKA - MEDIC								
025	O4-113027		O9-1423196									Purchase Order Total	21,167.50	
025	O4-113113	05/23/25	O9-1411287	01/12/26	509513	APEX FOSTER CARE INC	952	95	NOV-25	7200.0000	1.00	7,200.00		
025	O4-113113		O9-1411287									Purchase Order Total	7,200.00	
025	O4-113113	05/23/25	O9-1416168	02/03/26	509513	APEX FOSTER CARE INC	952	95	DEC-25	11200.0000	1.00	11,200.00		
025	O4-113113		O9-1416168									Purchase Order Total	11,200.00	
025	O4-113115	05/23/25	O9-1411202	01/09/26	554851	WESTERN ALTERNATIVE CORRECTION	952	62	DECEMBER 2025	8203.7400	1.00	8,203.74		
						NEBRASKA - MEDIC								
025	O4-113115		O9-1411202									Purchase Order Total	8,203.74	
025	O4-113115	05/23/25	O9-1419037	02/17/26	554851	WESTERN ALTERNATIVE CORRECTION	952	62	JANUARY 2026	7495.9000	1.00	7,495.90		
						NEBRASKA - MEDIC								
025	O4-113115		O9-1419037									Purchase Order Total	7,495.90	
025	O4-113115	05/23/25	O9-1423584	03/11/26	554851	WESTERN ALTERNATIVE CORRECTION	952	62	FEBRUARY 2026	7090.1600	1.00	7,090.16		
						NEBRASKA - MEDIC								
025	O4-113115		O9-1423584									Purchase Order Total	7,090.16	
025	O4-113128	05/23/25	O9-1416738	02/05/26	514344	CEDARS YOUTH SERVICES	952	95	NOV-25	11895.0000	1.00	11,895.00		
						NEBRASKA - MEDIC								
025	O4-113128		O9-1416738									Purchase Order Total	11,895.00	
025	O4-113128	05/23/25	O9-1416740	02/05/26	514344	CEDARS YOUTH SERVICES	952	95	DEC-25	16470.0000	1.00	16,470.00		
						NEBRASKA - MEDIC								
025	O4-113128		O9-1416740									Purchase Order Total	16,470.00	
025	O4-113128	05/23/25	O9-1419477	02/19/26	514344	CEDARS YOUTH SERVICES	952	95	41769	800.0000	1.00	800.00		
						NEBRASKA - MEDIC								
025	O4-113128		O9-1419477									Purchase Order Total	800.00	
025	O4-113128	05/23/25	O9-1419481	02/19/26	514344	CEDARS YOUTH SERVICES	952	95	41906	900.0000	1.00	900.00		
						NEBRASKA - MEDIC								
025	O4-113128		O9-1419481									Purchase Order Total	900.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-113128	05/23/25	O9-1427712	03/31/26	514344	CEDARS YOUTH SERVICES	952	95	NOV-25 B	610.0000	1.00	610.00	
025	O4-113128		O9-1427712							Purchase Order Total		610.00	
025	O4-113128	05/23/25	O9-1427834	03/31/26	514344	CEDARS YOUTH SERVICES	952	95	FEB-26	13725.0000	1.00	13,725.00	
025	O4-113128		O9-1427834							Purchase Order Total		13,725.00	
025	O4-113128	05/23/25	O9-1427835	03/31/26	514344	CEDARS YOUTH SERVICES	952	95	JAN-26	15860.0000	1.00	15,860.00	
025	O4-113128		O9-1427835							Purchase Order Total		15,860.00	
025	O4-113152	05/27/25	O9-1420205	02/23/26	1832638	PFEIFLE, ROBERT	961	45	15750 W. DODGE	150.0000	1.00	150.00	
025	O4-113152	05/27/25	O9-1420205	02/23/26	1832638	PFEIFLE, ROBERT	961	45	3585 N. 68TH CT	150.0000	1.00	150.00	
025	O4-113152		O9-1420205							Purchase Order Total		300.00	
025	O4-113162	05/27/25	O9-1409889	01/05/26	2022090	BUMGARDNER, KORY L	948	28	12112025KS	1230.0000	1.00	1,230.00	
025	O4-113162		O9-1409889							Purchase Order Total		1,230.00	
025	O4-113162	05/27/25	O9-1411285	01/12/26	2022090	BUMGARDNER, KORY L	948	28	7162025NJ	81.0000	1.00	81.00	
025	O4-113162	05/27/25	O9-1411285	01/12/26	2022090	BUMGARDNER, KORY L	948	28	9182025SP 9/18/25	367.0000	1.00	367.00	
025	O4-113162	05/27/25	O9-1411285	01/12/26	2022090	BUMGARDNER, KORY L	948	28	12232025MS 12/23/25	1665.0000	1.00	1,665.00	
025	O4-113162		O9-1411285							Purchase Order Total		2,113.00	
025	O4-113162	05/27/25	O9-1412505	01/15/26	2022090	BUMGARDNER, KORY L	948	28	12292025KK	1839.0000	1.00	1,839.00	
025	O4-113162	05/27/25	O9-1412505	01/15/26	2022090	BUMGARDNER, KORY L	948	28	1062026KM 1/6/26	1185.0000	1.00	1,185.00	
025	O4-113162		O9-1412505							Purchase Order Total		3,024.00	
025	O4-113162	05/27/25	O9-1415356	01/30/26	2022090	BUMGARDNER, KORY L	948	28	12222025KS	930.0000	1.00	930.00	
025	O4-113162	05/27/25	O9-1415356	01/30/26	2022090	BUMGARDNER, KORY L	948	28	12222025KS	772.0000	1.00	772.00	
025	O4-113162		O9-1415356							Purchase Order Total		1,702.00	
025	O4-113162	05/27/25	O9-1417212	02/06/26	2022090	BUMGARDNER, KORY L	948	28	01222026AK	341.0000	1.00	341.00	
025	O4-113162	05/27/25	O9-1417212	02/06/26	2022090	BUMGARDNER, KORY L	948	28	01262026JS 1/26/26	333.0000	1.00	333.00	
025	O4-113162	05/27/25	O9-1417212	02/06/26	2022090	BUMGARDNER, KORY L	948	28	01272026NH 1/27/26	341.0000	1.00	341.00	
025	O4-113162		O9-1417212							Purchase Order Total		1,015.00	
025	O4-113162	05/27/25	O9-1417215	02/06/26	2022090	BUMGARDNER, KORY L	948	28	01132026KK	535.0000	1.00	535.00	
025	O4-113162	05/27/25	O9-1417215	02/06/26	2022090	BUMGARDNER, KORY L	948	28	01212026KK	535.0000	1.00	535.00	
025	O4-113162		O9-1417215							Purchase Order Total		1,070.00	
025	O4-113162	05/27/25	O9-1420912	02/26/26	2022090	BUMGARDNER, KORY L	948	28	02182026DH	341.0000	1.00	341.00	
025	O4-113162		O9-1420912							Purchase Order Total		341.00	
025	O4-113194	05/29/25	O9-1410827	01/08/26	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	DEC2025A	1352.7500	1.00	1,352.75	
025	O4-113194	05/29/25	O9-1410827	01/08/26	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	DEC2025B	1352.7500	1.00	1,352.75	
025	O4-113194		O9-1410827							Purchase Order Total		2,705.50	
025	O4-113194	05/29/25	O9-1418254	02/12/26	1321653	UNIVERSITY OF SOUTH	961	75	JAN2026A	1352.7500	1.00	1,352.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-113194	05/29/25	09-1418254	02/12/26	1321653	DAKOTA - V UNIVERSITY OF SOUTH DAKOTA - V	961	75	JAN2026B	1352.7500	1.00	1,352.75	
025	O4-113194		09-1418254							Purchase Order Total		2,705.50	
025	O4-113194	05/29/25	09-1421067	02/27/26	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	FEB2026A	1352.7500	1.00	1,352.75	
025	O4-113194	05/29/25	09-1421067	02/27/26	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	FEB2026B	1352.7500	1.00	1,352.75	
025	O4-113194		09-1421067							Purchase Order Total		2,705.50	
025	O4-113194	05/29/25	09-1427613	03/30/26	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	MARCH2026A	1352.7500	1.00	1,352.75	
025	O4-113194	05/29/25	09-1427613	03/30/26	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	MARCH2026B	1352.7500	1.00	1,352.75	
025	O4-113194		09-1427613							Purchase Order Total		2,705.50	
025	O4-113225	06/02/25	09-1410647	01/07/26	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	62	NOVEMBER 2025	6077.2800	1.00	6,077.28	
025	O4-113225		09-1410647							Purchase Order Total		6,077.28	
025	O4-113225	06/02/25	09-1416146	02/03/26	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	62	JANUARY 2026	15699.6400	1.00	15,699.64	
025	O4-113225		09-1416146							Purchase Order Total		15,699.64	
025	O4-113225	06/02/25	09-1423581	03/11/26	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	62	FEBRUARY 2026	23549.4600	1.00	23,549.46	
025	O4-113225		09-1423581							Purchase Order Total		23,549.46	
025	O4-113226	06/02/25	09-1414932	01/28/26	1969599	PARADIGM INC	952	62	DECEMBER 2025	7849.8200	1.00	7,849.82	
025	O4-113226		09-1414932							Purchase Order Total		7,849.82	
025	O4-113226	06/02/25	09-1415739	02/02/26	1969599	PARADIGM INC	952	62	JANUARY 2026	12755.3400	1.00	12,755.34	
025	O4-113226		09-1415739							Purchase Order Total		12,755.34	
025	O4-113226	06/02/25	09-1425396	03/19/26	1969599	PARADIGM INC	952	62	FEBRUARY 2026	17865.8900	1.00	17,865.89	
025	O4-113226		09-1425396							Purchase Order Total		17,865.89	
025	O4-113233	06/03/25	09-1409755	01/05/26	2709875	REMEDY COUNSELING & ASSESSMENT	918	00	58	2850.0000	1.00	2,850.00	
025	O4-113233		09-1409755							Purchase Order Total		2,850.00	
025	O4-113233	06/03/25	09-1419472	02/19/26	2709875	REMEDY COUNSELING & ASSESSMENT	918	00	59	2850.0000	1.00	2,850.00	
025	O4-113233		09-1419472							Purchase Order Total		2,850.00	
025	O4-113233	06/03/25	09-1423896	03/12/26	2709875	REMEDY COUNSELING & ASSESSMENT	918	00	60	3350.0000	1.00	3,350.00	
025	O4-113233		09-1423896							Purchase Order Total		3,350.00	
025	O4-113289	06/09/25	09-1417129	02/06/26	2692939	SAVED TO SERVE	952	62	JANUARY 2026	1255.8800	1.00	1,255.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						COUNSELING								
025	O4-113289		O9-1417129							Purchase Order Total		1,255.88		
025	O4-113289	06/09/25	O9-1423583	03/11/26	2692939	SAVED TO SERVE COUNSELING	952	62	FEBRUARY 2026	2050.0000	1.00	2,050.00		
025	O4-113289		O9-1423583							Purchase Order Total		2,050.00		
025	O4-113298	06/09/25	O9-1412952	01/20/26	1308718	PARTNERS FOR INSIGHTFUL EVALUA	918	75	3152502	42499.0000	1.00	42,499.00		
025	O4-113298		O9-1412952							Purchase Order Total		42,499.00		
025	O4-113330	06/11/25	O9-1411302	01/12/26	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	3103342279	143.5300	1.00	143.53		
025	O4-113330		O9-1411302							Purchase Order Total		143.53		
025	O4-113330	06/11/25	O9-1417209	02/06/26	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	3103375550	381.1300	1.00	381.13		
025	O4-113330		O9-1417209							Purchase Order Total		381.13		
025	O4-113330	06/11/25	O9-1417885	02/10/26	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	3103246020	210.5400	1.00	210.54		
025	O4-113330	06/11/25	O9-1417885	02/10/26	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	3103278548	391.0200	1.00	391.02		
025	O4-113330		O9-1417885							Purchase Order Total		601.56		
025	O4-113330	06/11/25	O9-1425917	03/20/26	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	3103409632	503.5600	1.00	503.56		
025	O4-113330		O9-1425917							Purchase Order Total		503.56		
025	O4-113347	06/12/25	O9-1410636	01/07/26	3088316	HARMON, CYNTHIA L	924	35	CH-001	750.0000	1.00	750.00		
025	O4-113347		O9-1410636							Purchase Order Total		750.00		
025	O4-113451	06/24/25	O9-1415879	02/02/26	512960	BRYAN MEDICAL CENTER	952	43	IN283797 66%	554.4000	1.00	554.40		
025	O4-113451	06/24/25	O9-1415879	02/02/26	512960	BRYAN MEDICAL CENTER	952	43	IN283797 34%	285.6000	1.00	285.60		
025	O4-113451		O9-1415879							Purchase Order Total		840.00		
025	O4-113451	06/24/25	O9-1416872	02/05/26	512960	BRYAN MEDICAL CENTER	952	43	IN284393 66%	739.2000	1.00	739.20		
025	O4-113451	06/24/25	O9-1416872	02/05/26	512960	BRYAN MEDICAL CENTER	952	43	IN284393 34%	380.8000	1.00	380.80		
025	O4-113451		O9-1416872							Purchase Order Total		1,120.00		
025	O4-113451	06/24/25	O9-1427754	03/31/26	512960	BRYAN MEDICAL CENTER	952	43	IN284696	792.0000	1.00	792.00		
025	O4-113451	06/24/25	O9-1427754	03/31/26	512960	BRYAN MEDICAL CENTER	952	43	IN284696	408.0000	1.00	408.00		
025	O4-113451		O9-1427754							Purchase Order Total		1,200.00		
025	O4-113572	07/01/25	O9-1412373	01/15/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	83	IBT#90231158 1/8/26	2160.0000	1.00	2,160.00		
025	O4-113572		O9-1412373							Purchase Order Total		2,160.00		
025	O4-113631	07/03/25	O9-1410830	01/08/26	896474	MIDTOWN HEALTH CENTER INC	948	28	INV5286	987.4700	1.00	987.47		
025	O4-113631		O9-1410830							Purchase Order Total		987.47		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-113631	07/03/25	O9-1415642	02/02/26	896474	MIDTOWN HEALTH CENTER INC	948	28	INV5303	1064.5600	1.00	1,064.56	
025	O4-113631		O9-1415642							Purchase Order Total		1,064.56	
025	O4-113631	07/03/25	O9-1417091	02/06/26	896474	MIDTOWN HEALTH CENTER INC	948	28	INV5403	841.6000	1.00	841.60	
025	O4-113631		O9-1417091							Purchase Order Total		841.60	
025	O4-113631	07/03/25	O9-1418358	02/12/26	896474	MIDTOWN HEALTH CENTER INC	948	28	INV5444	1103.2800	1.00	1,103.28	
025	O4-113631		O9-1418358							Purchase Order Total		1,103.28	
025	O4-113631	07/03/25	O9-1420343	02/24/26	896474	MIDTOWN HEALTH CENTER INC	948	28	INV5504	1076.4700	1.00	1,076.47	
025	O4-113631		O9-1420343							Purchase Order Total		1,076.47	
025	O4-113631	07/03/25	O9-1425444	03/19/26	896474	MIDTOWN HEALTH CENTER INC	948	28	INV5541	1176.9700	1.00	1,176.97	
025	O4-113631		O9-1425444							Purchase Order Total		1,176.97	
025	O4-113631	07/03/25	O9-1427611	03/30/26	896474	MIDTOWN HEALTH CENTER INC	948	28	INV5606	1057.7500	1.00	1,057.75	
025	O4-113631		O9-1427611							Purchase Order Total		1,057.75	
025	O4-113694	07/09/25	O9-1409752	01/05/26	2764839	JULISS BEAUTY LLC	952	10	12/10/25 TO 12/19/25	2064.0000	1.00	2,064.00	
025	O4-113694		O9-1409752							Purchase Order Total		2,064.00	
025	O4-113694	07/09/25	O9-1415434	01/30/26	2764839	JULISS BEAUTY LLC	952	10	1/07/26 TO 1/15/26	1818.0000	1.00	1,818.00	
025	O4-113694		O9-1415434							Purchase Order Total		1,818.00	
025	O4-113694	07/09/25	O9-1419342	02/18/26	2764839	JULISS BEAUTY LLC	952	10	1/21/26 TO 1/29/26	1874.0000	1.00	1,874.00	
025	O4-113694		O9-1419342							Purchase Order Total		1,874.00	
025	O4-113694	07/09/25	O9-1420847	02/25/26	2764839	JULISS BEAUTY LLC	952	10	2/04/26 TO 2/18/26	1840.0000	1.00	1,840.00	
025	O4-113694		O9-1420847							Purchase Order Total		1,840.00	
025	O4-113694	07/09/25	O9-1426979	03/26/26	2764839	JULISS BEAUTY LLC	952	10	2/25/26 TO 3/05/26	1654.0000	1.00	1,654.00	
025	O4-113694		O9-1426979							Purchase Order Total		1,654.00	
025	O4-113694	07/09/25	O9-1427355	03/27/26	2764839	JULISS BEAUTY LLC	952	10	3/11/26 TO 3/19/26	1154.0000	1.00	1,154.00	
025	O4-113694		O9-1427355							Purchase Order Total		1,154.00	
025	O4-113834	07/21/25	O9-1411882	01/13/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90231020	27115.7200	1.00	27,115.72	
025	O4-113834		O9-1411882							Purchase Order Total		27,115.72	
025	O4-113834	07/21/25	O9-1424641	03/16/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90231734	27111.6000	1.00	27,111.60	
025	O4-113834		O9-1424641							Purchase Order Total		27,111.60	
025	O4-113925	07/24/25	O9-1418249	02/12/26	2891099	NORTHEAST COMMUNITY COLLEGE FO	918	38	DECEMBER 2025	2525.6000	1.00	2,525.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-113925		O9-1418249							Purchase Order Total		2,525.60	
025	O4-113925	07/24/25	O9-1420323	02/24/26	2891099	NORTHEAST COMMUNITY COLLEGE FO	918	38	JANUARY 2026	3788.4000	1.00	3,788.40	
025	O4-113925		O9-1420323							Purchase Order Total		3,788.40	
025	O4-114098	08/12/25	O9-1412971	01/20/26	2175428	MEDICAL CARE DEVELOPMENT INC	924	16	009	3500.0000	1.00	3,500.00	
025	O4-114098		O9-1412971							Purchase Order Total		3,500.00	
025	O4-114122	08/14/25	O9-1411701	01/13/26	512394	FATHER FLANAGANS BOYS HOME	948	55	CINV-00018617	3966.0000	1.00	3,966.00	
025	O4-114122		O9-1411701							Purchase Order Total		3,966.00	
025	O4-114122	08/14/25	O9-1417041	02/06/26	512394	FATHER FLANAGANS BOYS HOME	948	55	CINV-00019009	3966.0000	1.00	3,966.00	
025	O4-114122		O9-1417041							Purchase Order Total		3,966.00	
025	O4-114122	08/14/25	O9-1424358	03/13/26	512394	FATHER FLANAGANS BOYS HOME	948	55	CINV-00019454	2644.0000	1.00	2,644.00	
025	O4-114122		O9-1424358							Purchase Order Total		2,644.00	
025	O4-114134	08/15/25	O9-1423937	03/12/26	210	FIRE MARSHAL, STATE	961	49	1514745	9052.9500	1.00	9,052.95	
025	O4-114134	08/15/25	O9-1423937	03/12/26	210	FIRE MARSHAL, STATE	961	49	1514745	6789.7100	1.00	6,789.71	
025	O4-114134	08/15/25	O9-1423937	03/12/26	210	FIRE MARSHAL, STATE	961	49	1514745	4526.4700	1.00	4,526.47	
025	O4-114134	08/15/25	O9-1423937	03/12/26	210	FIRE MARSHAL, STATE	961	49	1514745	2263.2400	1.00	2,263.24	
025	O4-114134		O9-1423937							Purchase Order Total		22,632.37	
025	O4-114164	08/20/25	O9-1412293	01/14/26	1855227	NANG, KHAM	952	95	WN 12/16, 12/30/25	100.0000	1.00	100.00	
025	O4-114164	08/20/25	O9-1412293	01/14/26	1855227	NANG, KHAM	952	95	WN 12/31/2025	50.0000	1.00	50.00	
025	O4-114164		O9-1412293							Purchase Order Total		150.00	
025	O4-114168	08/21/25	O9-1414645	01/27/26	2705601	UNIVERSITY OF WASHINGTON	952	62	INVOICE #CI-00283623	15219.9300	1.00	15,219.93	
025	O4-114168		O9-1414645							Purchase Order Total		15,219.93	
025	O4-114183	08/25/25	O9-1414170	01/26/26	513	UNIVERSITY OF NEBRASKA - MEDIC	924	64	90231122	31550.5500	1.00	31,550.55	
025	O4-114183		O9-1414170							Purchase Order Total		31,550.55	
025	O4-114208	09/02/25	O9-1415766	02/02/26	2023976	BRIDGE FAMILY RESOURCE CONNECT	952	85	DHHS CI	13350.6800	1.00	13,350.68	
025	O4-114208		O9-1415766							Purchase Order Total		13,350.68	
025	O4-114225	09/02/25	O9-1419025	02/17/26	3442057	STROUDWATER ASSOCIATES	958	58	#INV005165 1/31/26	885.0000	1.00	885.00	
025	O4-114225		O9-1419025							Purchase Order Total		885.00	
025	O4-114225	09/02/25	O9-1425953	03/23/26	3442057	STROUDWATER ASSOCIATES	958	58	#INV005257 2/28/26	1985.0000	1.00	1,985.00	
025	O4-114225		O9-1425953							Purchase Order Total		1,985.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-114247	09/05/25	O9-1412131	01/14/26	513	UNIVERSITY OF NEBRASKA - MEDIC	958	58	IBT#90231145 1/8/26	1521.9300	1.00	1,521.93	
025	O4-114247		O9-1412131							Purchase Order Total		1,521.93	
025	O4-114252	09/08/25	O9-1414133	01/26/26	3156951	JOHN H MCDUGALL OD PC	948	68	11252356	95.0000	1.00	95.00	
025	O4-114252	09/08/25	O9-1414133	01/26/26	3156951	JOHN H MCDUGALL OD PC	948	68	11252357	82.2600	1.00	82.26	
025	O4-114252	09/08/25	O9-1414133	01/26/26	3156951	JOHN H MCDUGALL OD PC	948	68	11369211 10/1/25	82.2600	1.00	82.26	
025	O4-114252	09/08/25	O9-1414133	01/26/26	3156951	JOHN H MCDUGALL OD PC	948	68	11369210 10/1/25	68.8600	1.00	68.86	
025	O4-114252		O9-1414133							Purchase Order Total		328.38	
025	O4-114254	09/08/25	O9-1410904	01/08/26	1922407	BEATRICE COMMUNITY HOSPITAL &	918	78	12/11/25 OCT-DEC 25	299.0000	1.00	299.00	
025	O4-114254		O9-1410904							Purchase Order Total		299.00	
025	O4-114476	09/29/25	O9-1414824	01/28/26	1855558	MYERS & STAUFFER LC - PAYMENTS	952	95	MD1479_1225	25350.0000	1.00	25,350.00	
025	O4-114476		O9-1414824							Purchase Order Total		25,350.00	
025	O4-114494	09/30/25	O9-1423798	03/11/26	3163086	LEGACY THERAPY	952	62	FEBRUARY 23-28 2026	1519.3200	1.00	1,519.32	
025	O4-114494		O9-1423798							Purchase Order Total		1,519.32	
025	O4-114501	10/01/25	O9-1421684	03/03/26	2723128	NEBRASKA LONG TERM CARE LLC	208	66	FBSDC1 NOV2025	6.7400	1.00	6.74	A08
025	O4-114501	10/01/25	O9-1421684	03/03/26	2723128	NEBRASKA LONG TERM CARE LLC	208	66	FBSDC1 NOV2025	87.3300	1.00	87.33	A08
025	O4-114501	10/01/25	O9-1421684	03/03/26	2723128	NEBRASKA LONG TERM CARE LLC	208	66	FBSDC1 NOV2025	312.9000	1.00	312.90	A08
025	O4-114501	10/01/25	O9-1421684	03/03/26	2723128	NEBRASKA LONG TERM CARE LLC	208	66	FBSDC1 NOV2025	54.1400	1.00	54.14	A08
025	O4-114501	10/01/25	O9-1421684	03/03/26	2723128	NEBRASKA LONG TERM CARE LLC	208	66	FBSDC2 NOV2025	35.1100	1.00	35.11	A08
025	O4-114501	10/01/25	O9-1421684	03/03/26	2723128	NEBRASKA LONG TERM CARE LLC	208	66	FBSDC2 NOV2025	11.1000	1.00	11.10	A08
025	O4-114501	10/01/25	O9-1421684	03/03/26	2723128	NEBRASKA LONG TERM CARE LLC	208	66	FBSDC1 DEC2025	6.7400	1.00	6.74	A08
025	O4-114501	10/01/25	O9-1421684	03/03/26	2723128	NEBRASKA LONG TERM CARE LLC	208	66	FBSDC1 DEC2025	6.7500	1.00	6.75	A08
025	O4-114501	10/01/25	O9-1421684	03/03/26	2723128	NEBRASKA LONG TERM CARE LLC	208	66	FBSDC1 DEC2025	7.7800	1.00	7.78	A08
025	O4-114501	10/01/25	O9-1421684	03/03/26	2723128	NEBRASKA LONG TERM CARE LLC	208	66	FBSDC1 DEC2025	73.3500	1.00	73.35	A08

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-114501	10/01/25	09-1421684	03/03/26	2723128	CARE LLC NEBRASKA LONG TERM	208	66	FBSDC1 DEC2025	61.9200	1.00	61.92	A08
025	O4-114501	10/01/25	09-1421684	03/03/26	2723128	CARE LLC NEBRASKA LONG TERM	208	66	FBSDC1 DEC2025	8.4800	1.00	8.48	A08
025	O4-114501		09-1421684			CARE LLC							
025	O4-114507	10/02/25	09-1418154	02/11/26	3162863	LIPPERT, ZACHARY C	948	74	NLRP FY26 2Q GNLFUND	3750.0000	1.00	3,750.00	
025	O4-114507	10/02/25	09-1418154	02/11/26	3162863	LIPPERT, ZACHARY C	948	74	NLRP FY26 2Q LMCASH	3750.0000	1.00	3,750.00	
025	O4-114507		09-1418154									7,500.00	
025	O4-114510	10/02/25	09-1414125	01/26/26	3163601	SCOFIELD STRATEGIC SOLUTIONS L	918	38	1018	5000.0000	1.00	5,000.00	
025	O4-114510		09-1414125									5,000.00	
025	O4-114581	10/14/25	09-1416072	02/03/26	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	006472	1.0000	16,043.00	16,043.00	A08
025	O4-114581		09-1416072									16,043.00	
025	O4-114581	10/14/25	09-1421476	03/02/26	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	006503	1.0000	16,043.00	16,043.00	A08
025	O4-114581		09-1421476									16,043.00	
025	O4-114641	10/21/25	09-1413099	01/20/26	3283680	REAY, SUSAN	961	50	01/20/2026	5500.0000	1.00	5,500.00	
025	O4-114641		09-1413099									5,500.00	
025	O4-114663	10/23/25	09-1411364	01/12/26	2608460	HEARTLAND OFFICE CLEANERS	947	95	25207	1.0000	655.00	655.00	
025	O4-114663	10/23/25	09-1411364	01/12/26	2608460	HEARTLAND OFFICE CLEANERS	947	95	25207	1.0000	1,170.00	1,170.00	
025	O4-114663	10/23/25	09-1411364	01/12/26	2608460	HEARTLAND OFFICE CLEANERS	947	95	25207	1.0000	1,155.00	1,155.00	
025	O4-114663	10/23/25	09-1411364	01/12/26	2608460	HEARTLAND OFFICE CLEANERS	947	95	25207	1.0000	1,155.00	1,155.00	
025	O4-114663	10/23/25	09-1411364	01/12/26	2608460	HEARTLAND OFFICE CLEANERS	947	95	25207	1.0000	2,800.00	2,800.00	
025	O4-114663	10/23/25	09-1411364	01/12/26	2608460	HEARTLAND OFFICE CLEANERS	947	95	25207	1.0000	5,855.00	5,855.00	
025	O4-114663		09-1411364									12,790.00	
025	O4-114663	10/23/25	09-1415591	02/02/26	2608460	HEARTLAND OFFICE CLEANERS	947	95	25366	1.0000	655.00	655.00	
025	O4-114663	10/23/25	09-1415591	02/02/26	2608460	HEARTLAND OFFICE CLEANERS	947	95	25366	1.0000	1,170.00	1,170.00	
025	O4-114663	10/23/25	09-1415591	02/02/26	2608460	HEARTLAND OFFICE CLEANERS	947	95	25366	1.0000	1,155.00	1,155.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CLEANERS							
025	O4-114663	10/23/25	O9-1415591	02/02/26	2608460	HEARTLAND OFFICE	947	95	25366	1.0000	1,155.00	1,155.00	
						CLEANERS							
025	O4-114663	10/23/25	O9-1415591	02/02/26	2608460	HEARTLAND OFFICE	947	95	25366	1.0000	2,800.00	2,800.00	
						CLEANERS							
025	O4-114663	10/23/25	O9-1415591	02/02/26	2608460	HEARTLAND OFFICE	947	95	25366	1.0000	5,855.00	5,855.00	
						CLEANERS							
025	O4-114663		O9-1415591							Purchase Order Total		12,790.00	
025	O4-114663	10/23/25	O9-1421296	03/02/26	2608460	HEARTLAND OFFICE	947	95	25522	1.0000	655.00	655.00	
						CLEANERS							
025	O4-114663	10/23/25	O9-1421296	03/02/26	2608460	HEARTLAND OFFICE	947	95	25522	1.0000	1,170.00	1,170.00	
						CLEANERS							
025	O4-114663	10/23/25	O9-1421296	03/02/26	2608460	HEARTLAND OFFICE	947	95	25522	1.0000	1,155.00	1,155.00	
						CLEANERS							
025	O4-114663	10/23/25	O9-1421296	03/02/26	2608460	HEARTLAND OFFICE	947	95	25522	1.0000	1,155.00	1,155.00	
						CLEANERS							
025	O4-114663	10/23/25	O9-1421296	03/02/26	2608460	HEARTLAND OFFICE	947	95	25522	1.0000	2,800.00	2,800.00	
						CLEANERS							
025	O4-114663	10/23/25	O9-1421296	03/02/26	2608460	HEARTLAND OFFICE	947	95	25522	1.0000	5,855.00	5,855.00	
						CLEANERS							
025	O4-114663		O9-1421296							Purchase Order Total		12,790.00	
025	O4-114704	10/28/25	O9-1415387	01/30/26	3139932	URBOM, STEFANIE	961	50	01/30/2026	1556.0000	1.00	1,556.00	
025	O4-114704		O9-1415387							Purchase Order Total		1,556.00	
025	O4-114704	10/28/25	O9-1419277	02/18/26	3139932	URBOM, STEFANIE	961	50	EXPERT WITNESS	2400.0000	1.00	2,400.00	
025	O4-114704		O9-1419277							Purchase Order Total		2,400.00	
025	O4-114752	11/04/25	O9-1422975	03/09/26	3139953	AURRERA HEALTH GROUP LLC	918	00	953	48700.0000	1.00	48,700.00	
025	O4-114752		O9-1422975							Purchase Order Total		48,700.00	
025	O4-114836	11/18/25	O9-1411438	01/12/26	2035641	PREMIER EYE CARE & CONTACT LEN	948	68	NE13787	128.0000	1.00	128.00	
025	O4-114836	11/18/25	O9-1411438	01/12/26	2035641	PREMIER EYE CARE & CONTACT LEN	948	68	NE13859 1/2/26	128.0000	1.00	128.00	
025	O4-114836	11/18/25	O9-1411438	01/12/26	2035641	PREMIER EYE CARE & CONTACT LEN	948	68	NE13927 1/8/26	65.0000	1.00	65.00	
025	O4-114836	11/18/25	O9-1411438	01/12/26	2035641	PREMIER EYE CARE & CONTACT LEN	948	68	NE13925 1/8/26	65.0000	1.00	65.00	
025	O4-114836		O9-1411438							Purchase Order Total		386.00	
025	O4-114836	11/18/25	O9-1415136	01/29/26	2035641	PREMIER EYE CARE & CONTACT LEN	948	68	NE14059	193.0000	1.00	193.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-114836		O9-1415136							Purchase Order Total		193.00	
025	O4-114836	11/18/25	O9-1417087	02/06/26	2035641	PREMIER EYE CARE & CONTACT LEN	948	68	NE13724	128.0000	1.00	128.00	
025	O4-114836	11/18/25	O9-1417087	02/06/26	2035641	PREMIER EYE CARE & CONTACT LEN	948	68	NE13782 12/18/25	128.0000	1.00	128.00	
025	O4-114836	11/18/25	O9-1417087	02/06/26	2035641	PREMIER EYE CARE & CONTACT LEN	948	68	NE13922 1/8/26	193.0000	1.00	193.00	
025	O4-114836	11/18/25	O9-1417087	02/06/26	2035641	PREMIER EYE CARE & CONTACT LEN	948	68	NE13926 1/8/26	193.0000	1.00	193.00	
025	O4-114836	11/18/25	O9-1417087	02/06/26	2035641	PREMIER EYE CARE & CONTACT LEN	948	68	NE13923 1/8/26	193.0000	1.00	193.00	
025	O4-114836	11/18/25	O9-1417087	02/06/26	2035641	PREMIER EYE CARE & CONTACT LEN	948	68	NE13921 1/8/26	193.0000	1.00	193.00	
025	O4-114836		O9-1417087							Purchase Order Total		1,028.00	
025	O4-114836	11/18/25	O9-1417893	02/10/26	2035641	PREMIER EYE CARE & CONTACT LEN	948	68	NE14183	193.0000	1.00	193.00	
025	O4-114836	11/18/25	O9-1417893	02/10/26	2035641	PREMIER EYE CARE & CONTACT LEN	948	68	NE14180	193.0000	1.00	193.00	
025	O4-114836		O9-1417893							Purchase Order Total		386.00	
025	O4-114836	11/18/25	O9-1424363	03/13/26	2035641	PREMIER EYE CARE & CONTACT LEN	948	68	NE13762	128.0000	1.00	128.00	
025	O4-114836	11/18/25	O9-1424363	03/13/26	2035641	PREMIER EYE CARE & CONTACT LEN	948	68	NE14397 2/27/26	128.0000	1.00	128.00	
025	O4-114836	11/18/25	O9-1424363	03/13/26	2035641	PREMIER EYE CARE & CONTACT LEN	948	68	NE14403 2/27/26	128.0000	1.00	128.00	
025	O4-114836	11/18/25	O9-1424363	03/13/26	2035641	PREMIER EYE CARE & CONTACT LEN	948	68	NE14404 2/27/26	128.0000	1.00	128.00	
025	O4-114836	11/18/25	O9-1424363	03/13/26	2035641	PREMIER EYE CARE & CONTACT LEN	948	68	NE14398 2/27/26	128.0000	1.00	128.00	
025	O4-114836		O9-1424363							Purchase Order Total		640.00	
025	O4-114836	11/18/25	O9-1424365	03/13/26	2035641	PREMIER EYE CARE & CONTACT LEN	948	68	NE14453	193.0000	1.00	193.00	
025	O4-114836	11/18/25	O9-1424365	03/13/26	2035641	PREMIER EYE CARE & CONTACT LEN	948	68	NE14452	193.0000	1.00	193.00	
025	O4-114836	11/18/25	O9-1424365	03/13/26	2035641	PREMIER EYE CARE & CONTACT LEN	948	68	NE14450	193.0000	1.00	193.00	
025	O4-114836	11/18/25	O9-1424365	03/13/26	2035641	PREMIER EYE CARE & CONTACT LEN	948	68	NE14449	65.0000	1.00	65.00	
025	O4-114836	11/18/25	O9-1424365	03/13/26	2035641	PREMIER EYE CARE &	948	68	NE14465 3/6/26	128.0000	1.00	128.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CONTACT LEN							
025	O4-114836		O9-1424365							Purchase Order Total		772.00	
025	O4-114836	11/18/25	O9-1424470	03/16/26	2035641	PREMIER EYE CARE & CONTACT LEN	948	68	NE14311	193.0000	1.00	193.00	
025	O4-114836	11/18/25	O9-1424470	03/16/26	2035641	PREMIER EYE CARE & CONTACT LEN	948	68	NE14309	193.0000	1.00	193.00	
025	O4-114836	11/18/25	O9-1424470	03/16/26	2035641	PREMIER EYE CARE & CONTACT LEN	948	68	NE14310	193.0000	1.00	193.00	
025	O4-114836		O9-1424470							Purchase Order Total		579.00	
025	O4-114836	11/18/25	O9-1427362	03/27/26	2035641	PREMIER EYE CARE & CONTACT LEN	948	68	NE14399	162.0000	1.00	162.00	
025	O4-114836	11/18/25	O9-1427362	03/27/26	2035641	PREMIER EYE CARE & CONTACT LEN	948	68	NE14578 3/19/26	193.0000	1.00	193.00	
025	O4-114836	11/18/25	O9-1427362	03/27/26	2035641	PREMIER EYE CARE & CONTACT LEN	948	68	NE14570 3/19/26	193.0000	1.00	193.00	
025	O4-114836	11/18/25	O9-1427362	03/27/26	2035641	PREMIER EYE CARE & CONTACT LEN	948	68	NE14571 3/19/26	193.0000	1.00	193.00	
025	O4-114836	11/18/25	O9-1427362	03/27/26	2035641	PREMIER EYE CARE & CONTACT LEN	948	68	NE14569 3/19/26	193.0000	1.00	193.00	
025	O4-114836	11/18/25	O9-1427362	03/27/26	2035641	PREMIER EYE CARE & CONTACT LEN	948	68	NE14568 3/19/26	193.0000	1.00	193.00	
025	O4-114836		O9-1427362							Purchase Order Total		1,127.00	
025	O4-114863	11/20/25	O9-1411764	01/13/26	3093564	RURAL HEALTH INNOVATORS LLC	918	00	PRIOR TO NOVEMBER 5, 2025	40000.0000	1.00	40,000.00	
025	O4-114863		O9-1411764							Purchase Order Total		40,000.00	
025	O4-114863	11/20/25	O9-1422161	03/04/26	3093564	RURAL HEALTH INNOVATORS LLC	918	00	NOVEMBER 5, 2025	7000.0000	1.00	7,000.00	
025	O4-114863		O9-1422161							Purchase Order Total		7,000.00	
025	O4-114901	12/03/25	O9-1417716	02/10/26	3126055	NEBRASKA MEDICINE	948	00	02/05/2026	150.0000	1.00	150.00	
025	O4-114901		O9-1417716							Purchase Order Total		150.00	
025	O4-114943	12/09/25	O9-1411015	01/08/26	509825	ASIAN COMMUNITY & CULTURAL CEN	952	95	AD 12/15/2025	40.0000	1.00	40.00	
025	O4-114943	12/09/25	O9-1411015	01/08/26	509825	ASIAN COMMUNITY & CULTURAL CEN	952	95	AD 12/29/2025	40.0000	1.00	40.00	
025	O4-114943		O9-1411015							Purchase Order Total		80.00	
025	O4-114943	12/09/25	O9-1412288	01/14/26	509825	ASIAN COMMUNITY & CULTURAL CEN	952	95	AD 1/7/2026	60.0000	1.00	60.00	
025	O4-114943		O9-1412288							Purchase Order Total		60.00	
025	O4-114943	12/09/25	O9-1417018	02/06/26	509825	ASIAN COMMUNITY &	952	95	AD 1/7/2026 MS	40.0000	1.00	40.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CULTURAL CEN							
025	O4-114943		O9-1417018									Purchase Order Total	40.00
025	O4-114983	12/10/25	O9-1415395	01/30/26	3126133	LEMONS, MELISSA RAE GIRARD	961	50	01/30/2026		1062.5000	1.00	1,062.50
025	O4-114983		O9-1415395									Purchase Order Total	1,062.50
025	O4-114985	12/22/25	O9-1425358	03/19/26	1855558	MYERS & STAUFFER LC - PAYMENTS	918	04	MD1479-0226		.8125	2,400.00	1,950.00
025	O4-114985		O9-1425358									Purchase Order Total	1,950.00
025	O4-115050	12/17/25	O9-1417023	02/06/26	1855227	NANG, KHAM	952	95	WN 1/28/2026		50.0000	1.00	50.00
025	O4-115050	12/17/25	O9-1417023	02/06/26	1855227	NANG, KHAM	952	95	WN 1/29/2026		100.0000	1.00	100.00
025	O4-115050		O9-1417023									Purchase Order Total	150.00
025	O4-115050	12/17/25	O9-1418182	02/11/26	1855227	NANG, KHAM	952	95	WN 1/27/2026		50.0000	1.00	50.00
025	O4-115050		O9-1418182									Purchase Order Total	50.00
025	O4-115051	12/17/25	O9-1412295	01/14/26	1855227	NANG, KHAM	952	95	WN 1/7/2026		50.0000	1.00	50.00
025	O4-115051	12/17/25	O9-1412295	01/14/26	1855227	NANG, KHAM	952	95	WN 1/8/2026		100.0000	1.00	100.00
025	O4-115051		O9-1412295									Purchase Order Total	150.00
025	O4-115052	12/17/25	O9-1418181	02/11/26	1855227	NANG, KHAM	952	95	WN 2/5/2026		100.0000	1.00	100.00
025	O4-115052	12/17/25	O9-1418181	02/11/26	1855227	NANG, KHAM	952	95	WN 2/3, 2/4/2026		100.0000	1.00	100.00
025	O4-115052		O9-1418181									Purchase Order Total	200.00
025	O4-115157	12/30/25	O9-1410195	01/06/26	110	ATTORNEY GENERAL	961	49	1507900		81367.6200	1.00	81,367.62
025	O4-115157		O9-1410195									Purchase Order Total	81,367.62
025	O4-115161	12/30/25	O9-1419045	02/17/26	3126317	DUSAD PSYCHIATRIC SERVICES	918	00	1/12/26 TO 2/02/26		16000.0000	1.00	16,000.00
025	O4-115161		O9-1419045									Purchase Order Total	16,000.00
025	O4-115161	12/30/25	O9-1423897	03/12/26	3126317	DUSAD PSYCHIATRIC SERVICES	918	00	FEB 2026		12000.0000	1.00	12,000.00
025	O4-115161		O9-1423897									Purchase Order Total	12,000.00
025	O4-115201	01/06/26	O9-1427527	03/30/26	513	UNIVERSITY OF NEBRASKA - MEDIC	924	20	0090231751		18643.1700	1.00	18,643.17
025	O4-115201		O9-1427527									Purchase Order Total	18,643.17
025	O4-115267	01/12/26	O9-1412290	01/14/26	509825	ASIAN COMMUNITY & CULTURAL CEN	952	95	AD 1/14/2026		60.0000	1.00	60.00
025	O4-115267		O9-1412290									Purchase Order Total	60.00
025	O4-115267	01/12/26	O9-1412883	01/20/26	509825	ASIAN COMMUNITY & CULTURAL CEN	952	95	AD 1/12/2026		60.0000	1.00	60.00
025	O4-115267		O9-1412883									Purchase Order Total	60.00
025	O4-115267	01/12/26	O9-1417535	02/09/26	509825	ASIAN COMMUNITY & CULTURAL CEN	952	95	AD 1/12, 1/13/26 MS		120.0000	1.00	120.00
025	O4-115267	01/12/26	O9-1417535	02/09/26	509825	ASIAN COMMUNITY &	952	95	AD 1/21/26 MS		60.0000	1.00	60.00

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CULTURAL CEN							
025	O4-115267		O9-1417535							Purchase Order Total		180.00	
025	O4-115267	01/12/26	O9-1420985	02/26/26	509825	ASIAN COMMUNITY & CULTURAL CEN	952	95	AD 1/21/2026	60.0000	1.00	60.00	
025	O4-115267		O9-1420985							Purchase Order Total		60.00	
025	O4-115267	01/12/26	O9-1425663	03/19/26	509825	ASIAN COMMUNITY & CULTURAL CEN	952	95	AD 1/14/2026	60.0000	1.00	60.00	
025	O4-115267		O9-1425663							Purchase Order Total		60.00	
025	O4-115395	01/26/26	O9-1417540	02/09/26	509825	ASIAN COMMUNITY & CULTURAL CEN	952	95	AD 1/26/26 DM	60.0000	1.00	60.00	
025	O4-115395	01/26/26	O9-1417540	02/09/26	509825	ASIAN COMMUNITY & CULTURAL CEN	952	95	AD 2/2/26 MS	60.0000	1.00	60.00	
025	O4-115395	01/26/26	O9-1417540	02/09/26	509825	ASIAN COMMUNITY & CULTURAL CEN	952	95	AD 1/26, 1/28/2026	120.0000	1.00	120.00	
025	O4-115395		O9-1417540							Purchase Order Total		240.00	
025	O4-115395	01/26/26	O9-1419992	02/23/26	509825	ASIAN COMMUNITY & CULTURAL CEN	952	95	AD 2/2/2026	60.0000	1.00	60.00	
025	O4-115395		O9-1419992							Purchase Order Total		60.00	
025	O4-115395	01/26/26	O9-1420987	02/26/26	509825	ASIAN COMMUNITY & CULTURAL CEN	952	95	AD 1/28/2026	60.0000	1.00	60.00	
025	O4-115395		O9-1420987							Purchase Order Total		60.00	
025	O4-115415	01/27/26	O9-1426477	03/24/26	1308718	PARTNERS FOR INSIGHTFUL EVALUA	918	27	115415	3925.0000	1.00	3,925.00	
025	O4-115415		O9-1426477							Purchase Order Total		3,925.00	
025	O4-115418	01/29/26	O9-1422184	03/04/26	3094588	FRONTIER APPLIANCE LLC	931	07	21414	300.4800	1.00	300.48	
025		01/29/26	O9-1422184	03/04/26	3094588	FRONTIER APPLIANCE LLC	931	07	3070/DISHWASHER	110.0000	1.00	110.00	
025			O9-1422184							Purchase Order Total		410.48	
025	O4-115418	01/29/26	O9-1426461	03/24/26	3094588	FRONTIER APPLIANCE LLC	931	07	22486	100.0000	1.00	100.00	
025	O4-115418		O9-1426461							Purchase Order Total		100.00	
025	O4-115425	01/29/26	O9-1425686	03/20/26	2713693	ALIGN DENTAL	948	28	3/18/26 KG	358.2500	1.00	358.25	
025	O4-115425	01/29/26	O9-1425686	03/20/26	2713693	ALIGN DENTAL	948	28	3/18/26 ML	304.2700	1.00	304.27	
025	O4-115425	01/29/26	O9-1425686	03/20/26	2713693	ALIGN DENTAL	948	28	3/18/26 RS	196.1100	1.00	196.11	
025	O4-115425	01/29/26	O9-1425686	03/20/26	2713693	ALIGN DENTAL	948	28	3/18/26 SL	344.8300	1.00	344.83	
025	O4-115425		O9-1425686							Purchase Order Total		1,203.46	
025	O4-115425	01/29/26	O9-1426819	03/26/26	2713693	ALIGN DENTAL	948	28	3/25/26 BD	425.9500	1.00	425.95	
025	O4-115425	01/29/26	O9-1426819	03/26/26	2713693	ALIGN DENTAL	948	28	3/25/26 DH	304.2700	1.00	304.27	

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-115425	01/29/26	O9-1426819	03/26/26	2713693	ALIGN DENTAL	948	28	3/25/26 KL	371.8700	1.00	371.87	
025	O4-115425	01/29/26	O9-1426819	03/26/26	2713693	ALIGN DENTAL	948	28	3/25/26 KO	304.2700	1.00	304.27	
025	O4-115425	01/29/26	O9-1426819	03/26/26	2713693	ALIGN DENTAL	948	28	3/25/26 LB	391.4300	1.00	391.43	
025	O4-115425	01/29/26	O9-1426819	03/26/26	2713693	ALIGN DENTAL	948	28	3/25/26 TM	361.2300	1.00	361.23	
025	O4-115425		O9-1426819							Purchase Order Total		2,159.02	
025	O4-115480	02/06/26	O9-1426160	03/23/26	508901	AMERICAN CORRECTIONAL ASSN - P	918	04	12184429	7025.0000	1.00	7,025.00	
025	O4-115480		O9-1426160							Purchase Order Total		7,025.00	
025	O4-115488	02/09/26	O9-1422256	03/04/26	3095288	PARKWYN TRAINING AND CONSULTIN	952	55	NEHHS-S2601	13125.0000	1.00	13,125.00	
025	O4-115488		O9-1422256							Purchase Order Total		13,125.00	
025	O4-115555	02/18/26	O9-1420023	02/23/26	509825	ASIAN COMMUNITY & CULTURAL CEN	952	95	AD 2/18/2026	60.0000	1.00	60.00	
025	O4-115555		O9-1420023							Purchase Order Total		60.00	
025	O4-115555	02/18/26	O9-1420989	02/26/26	509825	ASIAN COMMUNITY & CULTURAL CEN	952	95	AD 2/25/2026	60.0000	1.00	60.00	
025	O4-115555		O9-1420989							Purchase Order Total		60.00	
025	O4-115555	02/18/26	O9-1422639	03/06/26	509825	ASIAN COMMUNITY & CULTURAL CEN	952	95	AD 2/23/2026 DM	60.0000	1.00	60.00	
025	O4-115555	02/18/26	O9-1422639	03/06/26	509825	ASIAN COMMUNITY & CULTURAL CEN	952	95	AD 2/23/2026 MS	60.0000	1.00	60.00	
025	O4-115555	02/18/26	O9-1422639	03/06/26	509825	ASIAN COMMUNITY & CULTURAL CEN	952	95	AD 2/18/2026 MS	60.0000	1.00	60.00	
025	O4-115555	02/18/26	O9-1422639	03/06/26	509825	ASIAN COMMUNITY & CULTURAL CEN	952	95	AD 2/25/2026 MS	60.0000	1.00	60.00	
025	O4-115555		O9-1422639							Purchase Order Total		240.00	
025	O4-115619	02/27/26	O9-1423232	03/10/26	509825	ASIAN COMMUNITY & CULTURAL CEN	952	95	AD 3/2/26 DM	60.0000	1.00	60.00	
025	O4-115619	02/27/26	O9-1423232	03/10/26	509825	ASIAN COMMUNITY & CULTURAL CEN	952	95	AD 3/2/26 MS	60.0000	1.00	60.00	
025	O4-115619	02/27/26	O9-1423232	03/10/26	509825	ASIAN COMMUNITY & CULTURAL CEN	952	95	AD 3/4/26 AL	60.0000	1.00	60.00	
025	O4-115619		O9-1423232							Purchase Order Total		180.00	
025	O4-115655	03/04/26	O9-1423180	03/09/26	3047851	MCLEAN & COMPANY	700	00	242493	1.0000	17,133.50	17,133.50	A06
025	O4-115655	03/04/26	O9-1423180	03/09/26	3047851	MCLEAN & COMPANY	700	00	242493	1.0000	24,312.34	24,312.34	A06
025	O4-115655		O9-1423180							Purchase Order Total		41,445.84	
025	O4-115707	03/11/26	O9-1424620	03/16/26	509825	ASIAN COMMUNITY & CULTURAL CEN	952	95	AD 3/11/2026 AL	60.0000	1.00	60.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-115707	03/11/26	O9-1424620	03/16/26	509825	ASIAN COMMUNITY & CULTURAL CEN	952	95	AD 3/11/2026 MS	60.0000	1.00	60.00	
025	O4-115707		O9-1424620							Purchase Order Total		120.00	
025	O4-115707	03/11/26	O9-1426156	03/23/26	509825	ASIAN COMMUNITY & CULTURAL CEN	952	95	AD 3/16/2026	60.0000	1.00	60.00	
025	O4-115707		O9-1426156							Purchase Order Total		60.00	
025	Y3-56866	09/29/20	Y5-92897	02/06/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90230798	137485.9700	1.00	137,485.97	
025	Y3-56866	09/29/20	Y5-92897	02/06/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90230798	82247.1200	1.00	82,247.12	
025	Y3-56866	09/29/20	Y5-92897	02/06/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90230798	631530.9700	1.00	631,530.97	
025	Y3-56866		Y5-92897							Purchase Order Total		851,264.06	
025	Y3-56866	09/29/20	Y5-92937	02/09/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	990231190	21113.4800	1.00	21,113.48	
025	Y3-56866		Y5-92937							Purchase Order Total		21,113.48	
025	Y3-56866	09/29/20	Y5-92943	02/09/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	990231189	414613.8100	1.00	414,613.81	
025	Y3-56866		Y5-92943							Purchase Order Total		414,613.81	
025	Y3-56866	09/29/20	Y5-92944	02/09/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90231188	741284.7200	1.00	741,284.72	
025	Y3-56866		Y5-92944							Purchase Order Total		741,284.72	
025	Y3-56866	09/29/20	Y5-93002	02/10/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90231451	85172.7200	1.00	85,172.72	
025	Y3-56866		Y5-93002							Purchase Order Total		85,172.72	
025	Y3-56866	09/29/20	Y5-93015	02/11/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90231451	85172.7200	1.00	85,172.72	
025	Y3-56866		Y5-93015							Purchase Order Total		85,172.72	
025	Y3-56866	09/29/20	Y5-93344	03/02/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90230798	137485.9700	1.00	137,485.97	
025	Y3-56866	09/29/20	Y5-93344	03/02/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90230798	81366.7200	1.00	81,366.72	
025	Y3-56866	09/29/20	Y5-93344	03/02/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90230798	632411.3700	1.00	632,411.37	
025	Y3-56866		Y5-93344							Purchase Order Total		851,264.06	
025	Y3-56866	09/29/20	Y5-93413	03/04/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90231673	119313.6400	1.00	119,313.64	
025	Y3-56866		Y5-93413							Purchase Order Total		119,313.64	
025	Y3-56866	09/29/20	Y5-93456	03/06/26	513	UNIVERSITY OF	918	75	90231674	53915.1900	1.00	53,915.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						NEBRASKA - MEDIC								
025	Y3-56866		Y5-93456							Purchase Order Total		53,915.19		
025	Y3-58108	12/09/20	Y5-92217	01/05/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	4370000397	40196.2900	1.00	40,196.29		
						NEBRASKA - MEDIC								
025	Y3-58108		Y5-92217							Purchase Order Total		40,196.29		
025	Y3-58108	12/09/20	Y5-92281	01/08/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	0060003236	322908.0000	1.00	322,908.00		
						NEBRASKA - MEDIC								
025	Y3-58108	12/09/20	Y5-92281	01/08/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	0060003236	280714.2500	1.00	280,714.25		
						NEBRASKA - MEDIC								
025	Y3-58108		Y5-92281							Purchase Order Total		603,622.25		
025	Y3-58108	12/09/20	Y5-93240	02/24/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	0060003368	172762.5000	1.00	172,762.50		
						NEBRASKA - MEDIC								
025	Y3-58108	12/09/20	Y5-93240	02/24/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	0060003368	207691.4900	1.00	207,691.49		
						NEBRASKA - MEDIC								
025	Y3-58108		Y5-93240							Purchase Order Total		380,453.99		
025	Y3-58108	12/09/20	Y5-93241	02/24/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	0060003369	30260.6800	1.00	30,260.68		
						NEBRASKA - MEDIC								
025	Y3-58108		Y5-93241							Purchase Order Total		30,260.68		
025	Y3-58108	12/09/20	Y5-93242	02/24/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	0060003423	15130.3400	1.00	15,130.34		
						NEBRASKA - MEDIC								
025	Y3-58108		Y5-93242							Purchase Order Total		15,130.34		
025	Y3-58108	12/09/20	Y5-93334	02/27/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	0060003422	29343.5300	1.00	29,343.53		
						NEBRASKA - MEDIC								
025	Y3-58108		Y5-93334							Purchase Order Total		29,343.53		
025	Y3-58108	12/09/20	Y5-93341	03/02/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	0060003274	45391.0100	1.00	45,391.01		
						NEBRASKA - MEDIC								
025	Y3-58108		Y5-93341							Purchase Order Total		45,391.01		
025	Y3-58147	12/11/20	Y5-92836	02/05/26	532846	LINCOLN LITERACY COUNCIL	952	43	2024-408 Q 1	185250.4600	1.00	185,250.46		
						NEBRASKA - MEDIC								
025	Y3-58147		Y5-92836							Purchase Order Total		185,250.46		
025	Y3-58293	12/22/20	Y5-92233	01/06/26	1416539	CENTER FOR IMMIGRANT AND REFUG	952	43	CIRARSS FY26Q1	325344.3800	1.00	325,344.38		
						NEBRASKA - MEDIC								
025	Y3-58293		Y5-92233							Purchase Order Total		325,344.38		
025	Y3-58295	12/22/20	Y5-92894	02/06/26	564532	OMAHA PUBLIC SCHOOLS	952	43	RR#1 2026 Q1	73344.8500	1.00	73,344.85		
						NEBRASKA - MEDIC								
025	Y3-58295		Y5-92894							Purchase Order Total		73,344.85		
025	Y3-58297	12/23/20	Y5-92334	01/13/26	2025654	MENTOR NEBRASKA	952	43	MNE YM FY25Q4	27396.3200	1.00	27,396.32		
						NEBRASKA - MEDIC								
025	Y3-58297		Y5-92334							Purchase Order Total		27,396.32		
025	Y3-58297	12/23/20	Y5-92946	02/09/26	2025654	MENTOR NEBRASKA	952	43	1302026 Q1	31650.4300	1.00	31,650.43		
						NEBRASKA - MEDIC								
025	Y3-58297		Y5-92946							Purchase Order Total		31,650.43		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-58298	12/23/20	Y5-92868	02/05/26	574264	LINCOLN PUBLIC SCHOOLS	952	43	65892026Q1 Q1	103606.7800	1.00	103,606.78	
025	Y3-58298		Y5-92868							Purchase Order Total		103,606.78	
025	Y3-58300	12/23/20	Y5-92835	02/05/26	593997	CATHOLIC SOCIAL SERVICES - LIN	952	43	CSS-00005 Q1	33140.4600	1.00	33,140.46	
025	Y3-58300		Y5-92835							Purchase Order Total		33,140.46	
025	Y3-58328	12/28/20	Y5-92797	02/03/26	509825	ASIAN COMMUNITY & CULTURAL CEN	952	43	AC2025-49-SOR Q4	8642.6000	1.00	8,642.60	
025	Y3-58328		Y5-92797							Purchase Order Total		8,642.60	
025	Y3-58328	12/28/20	Y5-93195	02/20/26	509825	ASIAN COMMUNITY & CULTURAL CEN	952	43	AC2025-50SOR Q1	24529.1900	1.00	24,529.19	
025	Y3-58328		Y5-93195							Purchase Order Total		24,529.19	
025	Y3-58685	01/22/21	Y5-93064	02/13/26	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	90231349	47337.9300	1.00	47,337.93	
025	Y3-58685	01/22/21	Y5-93064	02/13/26	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	90231349	35711.0700	1.00	35,711.07	
025	Y3-58685		Y5-93064							Purchase Order Total		83,049.00	
025	Y3-58685	01/22/21	Y5-93065	02/13/26	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	90231353	66065.5800	1.00	66,065.58	
025	Y3-58685	01/22/21	Y5-93065	02/13/26	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	90231353	49838.9400	1.00	49,838.94	
025	Y3-58685		Y5-93065							Purchase Order Total		115,904.52	
025	Y3-58685	01/22/21	Y5-93066	02/13/26	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	90231350	40785.3600	1.00	40,785.36	
025	Y3-58685	01/22/21	Y5-93066	02/13/26	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	90231350	30767.9100	1.00	30,767.91	
025	Y3-58685		Y5-93066							Purchase Order Total		71,553.27	
025	Y3-58685	01/22/21	Y5-93067	02/13/26	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	90231352	47416.9600	1.00	47,416.96	
025	Y3-58685	01/22/21	Y5-93067	02/13/26	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	90231352	35770.6900	1.00	35,770.69	
025	Y3-58685		Y5-93067							Purchase Order Total		83,187.65	
025	Y3-58685	01/22/21	Y5-93068	02/13/26	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	90231351	17284.2900	1.00	17,284.29	
025	Y3-58685		Y5-93068							Purchase Order Total		17,284.29	
025	Y3-59011	02/10/21	Y5-93069	02/13/26	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	RSS NE FY26-Q1	313405.5900	1.00	313,405.59	
025	Y3-59011		Y5-93069							Purchase Order Total		313,405.59	
025	Y3-61186	06/17/21	Y5-93512	03/10/26	514501	CENTRAL MEDIATION	961	00	QTR E 12.31.2025	2995.0000	1.00	2,995.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CENTER							
025	Y3-61186		Y5-93512							Purchase Order Total		2,995.00	
025	Y3-61186	06/17/21	Y5-93581	03/16/26	514501	CENTRAL MEDIATION CENTER	961	00	RE4 10.1.25-9.30.26 FED	2995.0000	1.00	2,995.00	
025	Y3-61186		Y5-93581							Purchase Order Total		2,995.00	
025	Y3-61187	06/17/21	Y5-93515	03/10/26	514404	MEDIATION WEST	961	00	QTR 12.31.2025	4273.7000	1.00	4,273.70	
025	Y3-61187		Y5-93515							Purchase Order Total		4,273.70	
025	Y3-61188	06/17/21	Y5-93516	03/10/26	534914	MEDIATION CENTER	961	00	QTR 12.31.2025	3000.0000	1.00	3,000.00	
025	Y3-61188		Y5-93516							Purchase Order Total		3,000.00	
025	Y3-61222	06/21/21	Y5-93517	03/10/26	548508	RESOLUTION CENTER	961	00	QTR 12.31.2025	1800.0000	1.00	1,800.00	
025	Y3-61222		Y5-93517							Purchase Order Total		1,800.00	
025	Y3-61223	06/21/21	Y5-93513	03/10/26	538153	NEBRASKA MEDIATION CENTER - PU	961	00	QTR 12.31.2025	3000.0000	1.00	3,000.00	
025	Y3-61223		Y5-93513							Purchase Order Total		3,000.00	
025	Y3-61225	06/21/21	Y5-93514	03/10/26	516324	CONCORD MEDIATION CENTER - PAY	961	00	QTR 12.31.2025	3600.0000	1.00	3,600.00	
025	Y3-61225		Y5-93514							Purchase Order Total		3,600.00	
025	Y3-61935	08/03/21	Y5-92311	01/09/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11.25 FY23 IIIB CASA	13663.4700	1.00	13,663.47	
025	Y3-61935	08/03/21	Y5-92311	01/09/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11.25 FY24 IIIB CASA	127.3900	1.00	127.39	
025	Y3-61935	08/03/21	Y5-92311	01/09/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11.25 FY24 IIIC2 CAS	1609.4200	1.00	1,609.42	
025	Y3-61935	08/03/21	Y5-92311	01/09/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11.25 FY25 IIIC2 CAS	7513.3700	1.00	7,513.37	
025	Y3-61935	08/03/21	Y5-92311	01/09/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11.25 FY26 CARE MGMT	17574.3300	1.00	17,574.33	
025	Y3-61935		Y5-92311							Purchase Order Total		40,487.98	
025	Y3-61935	08/03/21	Y5-92392	01/16/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	FY26 CASA	7513.3700	1.00	7,513.37	
025	Y3-61935		Y5-92392							Purchase Order Total		7,513.37	
025	Y3-61935	08/03/21	Y5-92544	01/26/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12.25 FY25 IIIB CASA	1394.8700	1.00	1,394.87	
025	Y3-61935	08/03/21	Y5-92544	01/26/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12.25 FY26 IIIB CASA	43085.5400	1.00	43,085.54	
025	Y3-61935	08/03/21	Y5-92544	01/26/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12.25 FY26 IIIC2 CAS	9399.9800	1.00	9,399.98	
025	Y3-61935	08/03/21	Y5-92544	01/26/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12.25 FY26 ADRC	3392.7900	1.00	3,392.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-61935	08/03/21	Y5-92544	01/26/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12.25 FY26 CARE MGMT	20362.4400	1.00	20,362.44	
025	Y3-61935		Y5-92544							Purchase Order Total		77,635.62	
025	Y3-61935	08/03/21	Y5-93314	02/27/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1.26 FY26 IIIB CASA	42359.9900	1.00	42,359.99	
025	Y3-61935	08/03/21	Y5-93314	02/27/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1.26 FY26 IIIC2 CASA	9556.8000	1.00	9,556.80	
025	Y3-61935	08/03/21	Y5-93314	02/27/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1.26 FY26 ADRC	3726.3500	1.00	3,726.35	
025	Y3-61935	08/03/21	Y5-93314	02/27/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1.26 FY26 CARE MGMT	19334.9200	1.00	19,334.92	
025	Y3-61935		Y5-93314							Purchase Order Total		74,978.06	
025	Y3-61935	08/03/21	Y5-93770	03/23/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2.26 FY26 IIIB CASA	23776.5800	1.00	23,776.58	
025	Y3-61935	08/03/21	Y5-93770	03/23/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2.26 FY26 IIIC2 CASA	9457.8300	1.00	9,457.83	
025	Y3-61935	08/03/21	Y5-93770	03/23/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2.26 FY26 CARE MGMT	17709.3000	1.00	17,709.30	
025	Y3-61935	08/03/21	Y5-93770	03/23/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2.26 FY26 ADRC	3248.1700	1.00	3,248.17	
025	Y3-61935		Y5-93770							Purchase Order Total		54,191.88	
025	Y3-61963	08/06/21	Y5-92378	01/15/26	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11.25 FY26 IIIB CASA	85207.9300	1.00	85,207.93	
025	Y3-61963	08/06/21	Y5-92378	01/15/26	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11.25 FY26 IIIE CASA	366.4500	1.00	366.45	
025	Y3-61963	08/06/21	Y5-92378	01/15/26	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11.25 FY26 CASA ONLY	5983.4800	1.00	5,983.48	
025	Y3-61963	08/06/21	Y5-92378	01/15/26	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11.25 FY26 ADRC	7303.7200	1.00	7,303.72	
025	Y3-61963	08/06/21	Y5-92378	01/15/26	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11.25 FY26 CARE MGMT	24037.0500	1.00	24,037.05	
025	Y3-61963		Y5-92378							Purchase Order Total		122,898.63	
025	Y3-61963	08/06/21	Y5-92840	02/05/26	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12.25 FY26 IIIB CASA	83861.7700	1.00	83,861.77	
025	Y3-61963	08/06/21	Y5-92840	02/05/26	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12.25 FY26 IIIC2 CAS	7343.9100	1.00	7,343.91	
025	Y3-61963	08/06/21	Y5-92840	02/05/26	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12.25 FY26 CASA ONLY	5425.6900	1.00	5,425.69	
025	Y3-61963	08/06/21	Y5-92840	02/05/26	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12.25 FY26 ADRC	6178.6800	1.00	6,178.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-61963	08/06/21	Y5-92840	02/05/26	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	12.25 FY26 CARE	23831.2500	1.00	23,831.25	
						AREA AGENCY			MGMT				
025	Y3-61963		Y5-92840							Purchase Order Total		126,641.30	
025	Y3-61963	08/06/21	Y5-93321	02/27/26	539491	NORTHEAST NEBRASKA	952	15	1.26 FY26 IIIB CASA	82038.8600	1.00	82,038.86	
						AREA AGENCY							
025	Y3-61963	08/06/21	Y5-93321	02/27/26	539491	NORTHEAST NEBRASKA	952	15	1.26 FY26 IIIC2	9026.9600	1.00	9,026.96	
						AREA AGENCY			CASA				
025	Y3-61963	08/06/21	Y5-93321	02/27/26	539491	NORTHEAST NEBRASKA	952	15	1.26 FY26 IIIE CASA	1069.5300	1.00	1,069.53	
						AREA AGENCY							
025	Y3-61963	08/06/21	Y5-93321	02/27/26	539491	NORTHEAST NEBRASKA	952	15	1.26 FY26 CASA ONLY	7966.8100	1.00	7,966.81	
						AREA AGENCY							
025	Y3-61963	08/06/21	Y5-93321	02/27/26	539491	NORTHEAST NEBRASKA	952	15	1.26 FY26 ADRC	7808.3500	1.00	7,808.35	
						AREA AGENCY							
025	Y3-61963	08/06/21	Y5-93321	02/27/26	539491	NORTHEAST NEBRASKA	952	15	1.26 FY26 CARE MGMT	25031.2500	1.00	25,031.25	
						AREA AGENCY							
025	Y3-61963		Y5-93321							Purchase Order Total		132,941.76	
025	Y3-61963	08/06/21	Y5-93877	03/30/26	539491	NORTHEAST NEBRASKA	952	15	2.26 FY26 IIIB CASA	84334.2000	1.00	84,334.20	
						AREA AGENCY							
025	Y3-61963	08/06/21	Y5-93877	03/30/26	539491	NORTHEAST NEBRASKA	952	15	2.26 FY26 IIIE CASA	1201.5400	1.00	1,201.54	
						AREA AGENCY							
025	Y3-61963	08/06/21	Y5-93877	03/30/26	539491	NORTHEAST NEBRASKA	952	15	2.26 FY26 CASA ONLY	6320.1300	1.00	6,320.13	
						AREA AGENCY							
025	Y3-61963	08/06/21	Y5-93877	03/30/26	539491	NORTHEAST NEBRASKA	952	15	2.26 FY26 ADRC	6652.6800	1.00	6,652.68	
						AREA AGENCY							
025	Y3-61963	08/06/21	Y5-93877	03/30/26	539491	NORTHEAST NEBRASKA	952	15	2.26 FY26 CARE MGMT	25181.2500	1.00	25,181.25	
						AREA AGENCY							
025	Y3-61963		Y5-93877							Purchase Order Total		123,689.80	
025	Y3-61965	08/06/21	Y5-92545	01/26/26	511979	BLUE RIVERS AREA AAG	952	15	11.25 FY26 IIIB	7958.3300	1.00	7,958.33	
						ON AGING			CASA				
025	Y3-61965	08/06/21	Y5-92545	01/26/26	511979	BLUE RIVERS AREA AAG	952	15	11.25 FY26 IIIC1	2600.0000	1.00	2,600.00	
						ON AGING			CAS				
025	Y3-61965	08/06/21	Y5-92545	01/26/26	511979	BLUE RIVERS AREA AAG	952	15	11.25 FY26 IIIC2	21141.8200	1.00	21,141.82	
						ON AGING			CAS				
025	Y3-61965	08/06/21	Y5-92545	01/26/26	511979	BLUE RIVERS AREA AAG	952	15	11.25 FY26 IIIE	920.3300	1.00	920.33	
						ON AGING			CASA				
025	Y3-61965	08/06/21	Y5-92545	01/26/26	511979	BLUE RIVERS AREA AAG	952	15	11.25 FY26 ADRC	3129.9400	1.00	3,129.94	
						ON AGING							
025	Y3-61965	08/06/21	Y5-92545	01/26/26	511979	BLUE RIVERS AREA AAG	952	15	11.25 FY26 CARE	14073.9500	1.00	14,073.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ON AGING			MGMT				
025	Y3-61965		Y5-92545							Purchase Order Total		49,824.37	
025	Y3-61965	08/06/21	Y5-92985	02/10/26	511979	BLUE RIVERS AREA AG	952	15	12.25 FY26 IIIB	3833.3300	1.00	3,833.33	
						ON AGING			CASA				
025	Y3-61965	08/06/21	Y5-92985	02/10/26	511979	BLUE RIVERS AREA AG	952	15	12.25 FY26 IIIC1	17550.5800	1.00	17,550.58	
						ON AGING			CAS				
025	Y3-61965	08/06/21	Y5-92985	02/10/26	511979	BLUE RIVERS AREA AG	952	15	12.25 FY26 IIIC2	18780.1000	1.00	18,780.10	
						ON AGING			CAS				
025	Y3-61965	08/06/21	Y5-92985	02/10/26	511979	BLUE RIVERS AREA AG	952	15	12.25 FY26 IIIE	170.0000	1.00	170.00	
						ON AGING			CASA				
025	Y3-61965	08/06/21	Y5-92985	02/10/26	511979	BLUE RIVERS AREA AG	952	15	12.25 FY26 ADRC	3219.7000	1.00	3,219.70	
						ON AGING							
025	Y3-61965	08/06/21	Y5-92985	02/10/26	511979	BLUE RIVERS AREA AG	952	15	12.25 FY26 CARE	15721.9600	1.00	15,721.96	
						ON AGING			MGMT				
025	Y3-61965		Y5-92985							Purchase Order Total		59,275.67	
025	Y3-61965	08/06/21	Y5-93452	03/06/26	511979	BLUE RIVERS AREA AG	952	15	1.26 FY26 IIIB CASA	10570.0100	1.00	10,570.01	
						ON AGING							
025	Y3-61965	08/06/21	Y5-93452	03/06/26	511979	BLUE RIVERS AREA AG	952	15	1.26 FY26 IIIC1	9250.0000	1.00	9,250.00	
						ON AGING			CASA				
025	Y3-61965	08/06/21	Y5-93452	03/06/26	511979	BLUE RIVERS AREA AG	952	15	1.26 FY26 IIIC2	16025.0000	1.00	16,025.00	
						ON AGING			CASA				
025	Y3-61965	08/06/21	Y5-93452	03/06/26	511979	BLUE RIVERS AREA AG	952	15	1.26 FY26 IIIE CASA	350.1400	1.00	350.14	
						ON AGING							
025	Y3-61965	08/06/21	Y5-93452	03/06/26	511979	BLUE RIVERS AREA AG	952	15	1.26 FY26 ADRC	2975.7100	1.00	2,975.71	
						ON AGING							
025	Y3-61965	08/06/21	Y5-93452	03/06/26	511979	BLUE RIVERS AREA AG	952	15	1.26 FY26 CARE MGMT	19201.9500	1.00	19,201.95	
						ON AGING							
025	Y3-61965		Y5-93452							Purchase Order Total		58,372.81	
025	Y3-61966	08/06/21	Y5-92305	01/09/26	535548	COMMUNITY ACTION	952	15	12.25 CAPMID SVP	1236.9400	1.00	1,236.94	
						PARTNERSHIP O							
025	Y3-61966		Y5-92305							Purchase Order Total		1,236.94	
025	Y3-61966	08/06/21	Y5-93427	03/04/26	535548	COMMUNITY ACTION	952	15	1.26 CAPMID SVP	2686.0700	1.00	2,686.07	
						PARTNERSHIP O							
025	Y3-61966		Y5-93427							Purchase Order Total		2,686.07	
025	Y3-61967	08/06/21	Y5-92389	01/16/26	545781	SOUTH CENTRAL	952	15	11.25 FY26 IIIB	31275.1100	1.00	31,275.11	
						NEBRASKA AREA ON			CASA				
025	Y3-61967	08/06/21	Y5-92389	01/16/26	545781	SOUTH CENTRAL	952	15	11.25 FY23 IIIC1	3494.4200	1.00	3,494.42	
						NEBRASKA AREA ON			CAS				
025	Y3-61967	08/06/21	Y5-92389	01/16/26	545781	SOUTH CENTRAL	952	15	11.25 FY25 IIIC1	6100.0800	1.00	6,100.08	

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025	Y3-61967	08/06/21	Y5-92389	01/16/26	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	CASA 11.25 FY25 IIIC2	6724.2000	1.00	6,724.20	
025	Y3-61967	08/06/21	Y5-92389	01/16/26	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	CAS 11.25 FY25 VII CASA	4520.5200	1.00	4,520.52	
025	Y3-61967	08/06/21	Y5-92389	01/16/26	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	.25 FY25 CASA ONLY	3986.5000	1.00	3,986.50	
025	Y3-61967	08/06/21	Y5-92389	01/16/26	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	11.25 FY26 ADRC	5385.3700	1.00	5,385.37	
025	Y3-61967	08/06/21	Y5-92389	01/16/26	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	11.25 FY24 CARE	3828.7800	1.00	3,828.78	
025	Y3-61967	08/06/21	Y5-92389	01/16/26	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	MGMT 11.25 FY25 CARE	8137.4500	1.00	8,137.45	
025	Y3-61967		Y5-92389			NEBRASKA AREA ON			MGMT	Purchase Order Total		73,452.43	
025	Y3-61967	08/06/21	Y5-92766	02/02/26	545781	SOUTH CENTRAL	952	15	12.25 FY26 IIIB	37129.1000	1.00	37,129.10	
025	Y3-61967	08/06/21	Y5-92766	02/02/26	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	CASA 12.25 FY26 IIIC1	9594.5000	1.00	9,594.50	
025	Y3-61967	08/06/21	Y5-92766	02/02/26	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	CAS 12.25 FY26 IIIC2	6724.2000	1.00	6,724.20	
025	Y3-61967	08/06/21	Y5-92766	02/02/26	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	CAS 12.25 FY26 VII CASA	3427.4000	1.00	3,427.40	
025	Y3-61967	08/06/21	Y5-92766	02/02/26	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	12.25 FY26 CASA	3986.5000	1.00	3,986.50	
025	Y3-61967	08/06/21	Y5-92766	02/02/26	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	ONLY 12.25 FY26 ADRC	5585.1700	1.00	5,585.17	
025	Y3-61967	08/06/21	Y5-92766	02/02/26	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	12.25 FY25 CARE	2550.5500	1.00	2,550.55	
025	Y3-61967	08/06/21	Y5-92766	02/02/26	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	MGMT 12.25 FY26 CARE	8660.0600	1.00	8,660.06	
025	Y3-61967		Y5-92766			NEBRASKA AREA ON			MGMT	Purchase Order Total		77,657.48	
025	Y3-61967	08/06/21	Y5-93453	03/06/26	545781	SOUTH CENTRAL	952	15	1.26 FY26 IIIB CASA	42850.4800	1.00	42,850.48	
025	Y3-61967	08/06/21	Y5-93453	03/06/26	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	1.26 FY26 IIIC1	9594.5000	1.00	9,594.50	
025	Y3-61967	08/06/21	Y5-93453	03/06/26	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	CASA 1.26 FY26 IIIC2	6724.2000	1.00	6,724.20	
025	Y3-61967	08/06/21	Y5-93453	03/06/26	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	CASA 1.26 FY26 IIIE CASA	2385.6000	1.00	2,385.60	
025	Y3-61967	08/06/21	Y5-93453	03/06/26	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	1.26 FY26 CASA ONLY	3986.5000	1.00	3,986.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-61967	08/06/21	Y5-93453	03/06/26	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	1.26 FY26 ADRC	9658.8000	1.00	9,658.80	
025	Y3-61967	08/06/21	Y5-93453	03/06/26	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	1.26 FY26 CARE MGMT	15207.0600	1.00	15,207.06	
025	Y3-61967		Y5-93453			NEBRASKA AREA ON				Purchase Order Total		90,407.14	
025	Y3-61969	08/06/21	Y5-92381	01/15/26	535649	MIDLAND AREA AGENCY ON AGING	952	15	11.25 FY26 ADRC	3621.4900	1.00	3,621.49	
025	Y3-61969	08/06/21	Y5-92381	01/15/26	535649	MIDLAND AREA AGENCY ON AGING	952	15	11.25 FY24 CARE MGMT	10621.4100	1.00	10,621.41	
025	Y3-61969	08/06/21	Y5-92381	01/15/26	535649	MIDLAND AREA AGENCY ON AGING	952	15	11.25 FY26 CARE MGMT	9295.0900	1.00	9,295.09	
025	Y3-61969		Y5-92381							Purchase Order Total		23,537.99	
025	Y3-61969	08/06/21	Y5-92765	02/02/26	535649	MIDLAND AREA AGENCY ON AGING	952	15	12.25 FY26 IIIC1 CAS	47306.3100	1.00	47,306.31	
025	Y3-61969	08/06/21	Y5-92765	02/02/26	535649	MIDLAND AREA AGENCY ON AGING	952	15	12.25 FY26 IIIC2 CAS	8856.2700	1.00	8,856.27	
025	Y3-61969	08/06/21	Y5-92765	02/02/26	535649	MIDLAND AREA AGENCY ON AGING	952	15	12.25 FY26 ADRC	6190.9500	1.00	6,190.95	
025	Y3-61969	08/06/21	Y5-92765	02/02/26	535649	MIDLAND AREA AGENCY ON AGING	952	15	12.25 FY26 CARE MGMT	20243.0000	1.00	20,243.00	
025	Y3-61969		Y5-92765							Purchase Order Total		82,596.53	
025	Y3-61969	08/06/21	Y5-93429	03/04/26	535649	MIDLAND AREA AGENCY ON AGING	952	15	1.26 FY26 IIIC1 CASA	25000.0000	1.00	25,000.00	
025	Y3-61969	08/06/21	Y5-93429	03/04/26	535649	MIDLAND AREA AGENCY ON AGING	952	15	1.26 FY26 IIIC2 CASA	42000.0000	1.00	42,000.00	
025	Y3-61969	08/06/21	Y5-93429	03/04/26	535649	MIDLAND AREA AGENCY ON AGING	952	15	1.26 FY26 CARE MGMT	18901.4800	1.00	18,901.48	
025	Y3-61969	08/06/21	Y5-93429	03/04/26	535649	MIDLAND AREA AGENCY ON AGING	952	15	1.26 FY26 ADRC	6289.4900	1.00	6,289.49	
025	Y3-61969		Y5-93429							Purchase Order Total		92,190.97	
025	Y3-61969	08/06/21	Y5-93875	03/30/26	535649	MIDLAND AREA AGENCY ON AGING	952	15	2.26 FY26 IIIB CASA	14455.2000	1.00	14,455.20	
025	Y3-61969	08/06/21	Y5-93875	03/30/26	535649	MIDLAND AREA AGENCY ON AGING	952	15	2.26 FY26 IIIC1 CASA	28700.8200	1.00	28,700.82	
025	Y3-61969	08/06/21	Y5-93875	03/30/26	535649	MIDLAND AREA AGENCY ON AGING	952	15	2.26 FY26 IIIC2 CASA	31480.9600	1.00	31,480.96	
025	Y3-61969	08/06/21	Y5-93875	03/30/26	535649	MIDLAND AREA AGENCY ON AGING	952	15	2.26 FY26 IIIE CASA	706.8600	1.00	706.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-61969	08/06/21	Y5-93875	03/30/26	535649	MIDLAND AREA AGENCY ON AGING	952	15	2.26 FY26 ADRC	5111.9300	1.00	5,111.93	
025	Y3-61969	08/06/21	Y5-93875	03/30/26	535649	MIDLAND AREA AGENCY ON AGING	952	15	2.26 FY26 CARE MGMT	19590.0000	1.00	19,590.00	
025	Y3-61969		Y5-93875						Purchase Order Total			100,045.77	
025	Y3-61970	08/06/21	Y5-92314	01/09/26	508320	AGING OFFICE OF WESTERN NE	952	15	11.25 FY24 IIIB CASA	1046.3500	1.00	1,046.35	
025	Y3-61970	08/06/21	Y5-92314	01/09/26	508320	AGING OFFICE OF WESTERN NE	952	15	11.25 FY26 IIIB CASA	4113.5900	1.00	4,113.59	
025	Y3-61970	08/06/21	Y5-92314	01/09/26	508320	AGING OFFICE OF WESTERN NE	952	15	11.25 FY26 IIIC2 CAS	46435.6700	1.00	46,435.67	
025	Y3-61970	08/06/21	Y5-92314	01/09/26	508320	AGING OFFICE OF WESTERN NE	952	15	11.25 FY26 IIIE CASA	3612.6100	1.00	3,612.61	
025	Y3-61970	08/06/21	Y5-92314	01/09/26	508320	AGING OFFICE OF WESTERN NE	952	15	11.25 FY26 SVP	2049.9600	1.00	2,049.96	
025	Y3-61970	08/06/21	Y5-92314	01/09/26	508320	AGING OFFICE OF WESTERN NE	952	15	11.25 FY23 ADRC	4375.7600	1.00	4,375.76	
025	Y3-61970	08/06/21	Y5-92314	01/09/26	508320	AGING OFFICE OF WESTERN NE	952	15	11.25 FY26 ADRC	2985.6700	1.00	2,985.67	
025	Y3-61970	08/06/21	Y5-92314	01/09/26	508320	AGING OFFICE OF WESTERN NE	952	15	11.25 FY26 CARE MGMT	29466.0500	1.00	29,466.05	
025	Y3-61970		Y5-92314						Purchase Order Total			94,085.66	
025	Y3-61970	08/06/21	Y5-92658	01/29/26	508320	AGING OFFICE OF WESTERN NE	952	15	12.25 FY26 IIIB CASA	2387.8100	1.00	2,387.81	
025	Y3-61970	08/06/21	Y5-92658	01/29/26	508320	AGING OFFICE OF WESTERN NE	952	15	12.25 FY26 IIIC2 CAS	32025.7700	1.00	32,025.77	
025	Y3-61970	08/06/21	Y5-92658	01/29/26	508320	AGING OFFICE OF WESTERN NE	952	15	12.25 FY26 IIIE CASA	1808.4000	1.00	1,808.40	
025	Y3-61970	08/06/21	Y5-92658	01/29/26	508320	AGING OFFICE OF WESTERN NE	952	15	12.25 FY26 SVP	1684.8000	1.00	1,684.80	
025	Y3-61970	08/06/21	Y5-92658	01/29/26	508320	AGING OFFICE OF WESTERN NE	952	15	12.25 FY26 ADRC	7457.5700	1.00	7,457.57	
025	Y3-61970	08/06/21	Y5-92658	01/29/26	508320	AGING OFFICE OF WESTERN NE	952	15	12.25 FY23 CARE MGMT	13343.1000	1.00	13,343.10	
025	Y3-61970	08/06/21	Y5-92658	01/29/26	508320	AGING OFFICE OF WESTERN NE	952	15	12.25 FY26 CARE MGMT	17459.4700	1.00	17,459.47	
025	Y3-61970		Y5-92658						Purchase Order Total			76,166.92	
025	Y3-61970	08/06/21	Y5-93328	02/27/26	508320	AGING OFFICE OF WESTERN NE	952	15	1.26 FY26 IIIC2 CASA	71848.9500	1.00	71,848.95	

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025	Y3-61970	08/06/21	Y5-93328	02/27/26	508320	AGING OFFICE OF WESTERN NE	952	15	1.26 FY26 SVP	1924.7500	1.00	1,924.75	
025	Y3-61970	08/06/21	Y5-93328	02/27/26	508320	AGING OFFICE OF WESTERN NE	952	15	1.26 FY26 ADRC	9841.5900	1.00	9,841.59	
025	Y3-61970	08/06/21	Y5-93328	02/27/26	508320	AGING OFFICE OF WESTERN NE	952	15	1.26 FY26 CARE MGMT	27298.7600	1.00	27,298.76	
025	Y3-61970		Y5-93328						Purchase Order Total			110,914.05	
025	Y3-62022	08/10/21	Y5-92555	01/26/26	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.25 FY25 IIIB CASA	8404.0900	1.00	8,404.09	
025	Y3-62022	08/10/21	Y5-92555	01/26/26	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.25 FY25 IIIC1 CAS	6507.7100	1.00	6,507.71	
025	Y3-62022	08/10/21	Y5-92555	01/26/26	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.25 FY25 IIIC2 CAS	11826.0400	1.00	11,826.04	
025	Y3-62022	08/10/21	Y5-92555	01/26/26	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.25 FY25 IIID CASA	1000.0000	1.00	1,000.00	
025	Y3-62022	08/10/21	Y5-92555	01/26/26	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.25 FY25 IIIE CASA	2848.1600	1.00	2,848.16	
025	Y3-62022	08/10/21	Y5-92555	01/26/26	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.25 FY25 VII CASA	9170.4300	1.00	9,170.43	
025	Y3-62022	08/10/21	Y5-92555	01/26/26	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.25 FY25 CASA ONLY	45021.1800	1.00	45,021.18	
025	Y3-62022	08/10/21	Y5-92555	01/26/26	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.25 FY23 ADRC	5363.0200	1.00	5,363.02	
025	Y3-62022	08/10/21	Y5-92555	01/26/26	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.25 FY25 ADRC	1109.8700	1.00	1,109.87	
025	Y3-62022	08/10/21	Y5-92555	01/26/26	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.25 FY24 CARE MGMT	27262.5000	1.00	27,262.50	
025	Y3-62022		Y5-92555						Purchase Order Total			118,513.00	
025	Y3-62022	08/10/21	Y5-92872	02/05/26	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12.25 FY26 IIIB CASA	114701.2500	1.00	114,701.25	
025	Y3-62022	08/10/21	Y5-92872	02/05/26	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12.25 FY26 IIIC1 CAS	7205.4500	1.00	7,205.45	
025	Y3-62022	08/10/21	Y5-92872	02/05/26	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12.25 FY26 IIIC2 CAS	103877.6100	1.00	103,877.61	
025	Y3-62022	08/10/21	Y5-92872	02/05/26	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12.25 FY26 IIIE CASA	61339.9600	1.00	61,339.96	
025	Y3-62022	08/10/21	Y5-92872	02/05/26	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12.25 FY26 VII CASA	9674.3800	1.00	9,674.38	
025	Y3-62022	08/10/21	Y5-92872	02/05/26	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12.25 FY26 CASA ONLY	44946.5500	1.00	44,946.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-62022	08/10/21	Y5-92872	02/05/26	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12.25 FY26 ADRC	6407.6700	1.00	6,407.67	
025	Y3-62022	08/10/21	Y5-92872	02/05/26	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12.25 FY24 CARE MGMT	11234.2900	1.00	11,234.29	
025	Y3-62022	08/10/21	Y5-92872	02/05/26	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12.25 FY25 CARE MGMT	17584.4600	1.00	17,584.46	
025	Y3-62022		Y5-92872							Purchase Order Total		376,971.62	
025	Y3-62022	08/10/21	Y5-93325	02/27/26	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1.26 FY26 IIIB CASA	124424.2900	1.00	124,424.29	
025	Y3-62022	08/10/21	Y5-93325	02/27/26	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1.26 FY26 IIIC1 CASA	23104.7900	1.00	23,104.79	
025	Y3-62022	08/10/21	Y5-93325	02/27/26	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1.26 FY26 IIIC2 CASA	115509.8700	1.00	115,509.87	
025	Y3-62022	08/10/21	Y5-93325	02/27/26	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1.26 FY26 IIIE CASA	65253.8100	1.00	65,253.81	
025	Y3-62022	08/10/21	Y5-93325	02/27/26	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1.26 FY26 VII CASA	10945.6800	1.00	10,945.68	
025	Y3-62022	08/10/21	Y5-93325	02/27/26	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1.26 FY26 CASA ONLY	42632.5700	1.00	42,632.57	
025	Y3-62022	08/10/21	Y5-93325	02/27/26	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1.26 FY26 ADRC	6017.2600	1.00	6,017.26	
025	Y3-62022	08/10/21	Y5-93325	02/27/26	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1.26 FY26 CARE MGMT	27243.7500	1.00	27,243.75	
025	Y3-62022		Y5-93325							Purchase Order Total		415,132.02	
025	Y3-62022	08/10/21	Y5-93878	03/30/26	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2.26 FY26 IIIB CASA	125549.4000	1.00	125,549.40	
025	Y3-62022	08/10/21	Y5-93878	03/30/26	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2.26 FY26 IIIC1 CASA	86458.5700	1.00	86,458.57	
025	Y3-62022	08/10/21	Y5-93878	03/30/26	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2.26 FY26 IIIC2 CASA	108554.7900	1.00	108,554.79	
025	Y3-62022	08/10/21	Y5-93878	03/30/26	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2.26 FY26 IIID CASA	2234.4400	1.00	2,234.44	
025	Y3-62022	08/10/21	Y5-93878	03/30/26	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2.26 FY26 IIIE CASA	61276.6000	1.00	61,276.60	
025	Y3-62022	08/10/21	Y5-93878	03/30/26	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2.26 FY26 VII CASA	11580.5100	1.00	11,580.51	
025	Y3-62022	08/10/21	Y5-93878	03/30/26	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2.26 FY26 CASA ONLY	46463.7800	1.00	46,463.78	
025	Y3-62022	08/10/21	Y5-93878	03/30/26	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2.26 FY26 ADRC	6246.4100	1.00	6,246.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-62022	08/10/21	Y5-93878	03/30/26	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2.26 FY26 CARE MGMT	30618.7500	1.00	30,618.75	
025	Y3-62022		Y5-93878							Purchase Order Total		478,983.25	
025	Y3-62023	08/10/21	Y5-92553	01/26/26	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11.25 FY26 IIIB CASA	66288.0000	1.00	66,288.00	
025	Y3-62023	08/10/21	Y5-92553	01/26/26	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11.25 FY26 IIIC1 CAS	9661.0000	1.00	9,661.00	
025	Y3-62023	08/10/21	Y5-92553	01/26/26	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11.25 FY26 IIIC2 CAS	117.0000	1.00	117.00	
025	Y3-62023	08/10/21	Y5-92553	01/26/26	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11.25 FY26 IIID CASA	7997.0000	1.00	7,997.00	
025	Y3-62023	08/10/21	Y5-92553	01/26/26	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11.25 FY26 IIIE CASA	274.0000	1.00	274.00	
025	Y3-62023	08/10/21	Y5-92553	01/26/26	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11.25 FY26 ADRC	8048.0000	1.00	8,048.00	
025	Y3-62023	08/10/21	Y5-92553	01/26/26	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11.25 FY25 CARE MGMT	5917.0000	1.00	5,917.00	
025	Y3-62023	08/10/21	Y5-92553	01/26/26	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11.25 FY26 CARE MGMT	23145.0000	1.00	23,145.00	
025	Y3-62023		Y5-92553							Purchase Order Total		121,447.00	
025	Y3-62023	08/10/21	Y5-93130	02/18/26	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12.25 FY26 IIIB CASA	99054.0000	1.00	99,054.00	
025	Y3-62023	08/10/21	Y5-93130	02/18/26	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12.25 FY26 IIIC1 CAS	37124.0000	1.00	37,124.00	
025	Y3-62023	08/10/21	Y5-93130	02/18/26	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12.25 FY26 IIIC2 CAS	26736.0000	1.00	26,736.00	
025	Y3-62023	08/10/21	Y5-93130	02/18/26	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12.25 FY26 IIID CASA	8692.0000	1.00	8,692.00	
025	Y3-62023	08/10/21	Y5-93130	02/18/26	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12.25 FY26 IIIE CASA	2840.0000	1.00	2,840.00	
025	Y3-62023	08/10/21	Y5-93130	02/18/26	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12.25 FY26 ADRC	8067.0000	1.00	8,067.00	
025	Y3-62023	08/10/21	Y5-93130	02/18/26	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12.25 FY26 CARE MGMT	32134.0000	1.00	32,134.00	
025	Y3-62023		Y5-93130							Purchase Order Total		214,647.00	
025	Y3-62023	08/10/21	Y5-93433	03/04/26	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1.26 FY26 IIIB CASA	108707.0000	1.00	108,707.00	
025	Y3-62023	08/10/21	Y5-93433	03/04/26	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1.26 FY26 IIIC1 CASA	27428.0000	1.00	27,428.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-62023	08/10/21	Y5-93433	03/04/26	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1.26 FY26 IIIC2 CASA	201.0000	1.00	201.00	
025	Y3-62023	08/10/21	Y5-93433	03/04/26	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1.26 FY26 IIID CASA	9099.0000	1.00	9,099.00	
025	Y3-62023	08/10/21	Y5-93433	03/04/26	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1.26 FY26 IIIE CASA	400.0000	1.00	400.00	
025	Y3-62023	08/10/21	Y5-93433	03/04/26	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1.26 FY26 ADRC	8424.0000	1.00	8,424.00	
025	Y3-62023	08/10/21	Y5-93433	03/04/26	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1.26 FY26 CARE MGMT	32313.0000	1.00	32,313.00	
025	Y3-62023		Y5-93433							Purchase Order Total		186,572.00	
025	Y3-62128	08/17/21	Y5-92541	01/26/26	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	12.25 NTN SVP	2215.8600	1.00	2,215.86	
025	Y3-62128		Y5-92541							Purchase Order Total		2,215.86	
025	Y3-62128	08/17/21	Y5-93428	03/04/26	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	1.26 NTN SVP	3675.6800	1.00	3,675.68	
025	Y3-62128		Y5-93428							Purchase Order Total		3,675.68	
025	Y3-62128	08/17/21	Y5-93566	03/12/26	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	11.25 NTN SVP	1411.1600	1.00	1,411.16	
025	Y3-62128		Y5-93566							Purchase Order Total		1,411.16	
025	Y3-62128	08/17/21	Y5-93858	03/27/26	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	2.26 NTN SVP	1540.5300	1.00	1,540.53	
025	Y3-62128		Y5-93858							Purchase Order Total		1,540.53	
025	Y3-62742	09/21/21	Y5-92345	01/14/26	1744089	BRAIN INJURY ASSOCIATION OF NE	924	16	DEC-2025	2677.4900	1.00	2,677.49	
025	Y3-62742	09/21/21	Y5-92345	01/14/26	1744089	BRAIN INJURY ASSOCIATION OF NE	924	16	DEC-2025	1517.6100	1.00	1,517.61	
025	Y3-62742		Y5-92345							Purchase Order Total		4,195.10	
025	Y3-62742	09/21/21	Y5-92847	02/05/26	1744089	BRAIN INJURY ASSOCIATION OF NE	924	16	JAN. 2026	1537.8700	1.00	1,537.87	
025	Y3-62742	09/21/21	Y5-92847	02/05/26	1744089	BRAIN INJURY ASSOCIATION OF NE	924	16	JAN. 2026	1679.6300	1.00	1,679.63	
025	Y3-62742		Y5-92847							Purchase Order Total		3,217.50	
025	Y3-63766	11/16/21	Y5-92511	01/23/26	581253	YWCA GRAND ISLAND	952	43	DECEMBER 2025	70.4900	1.00	70.49	
025	Y3-63766		Y5-92511							Purchase Order Total		70.49	
025	Y3-64492	12/29/21	Y5-92376	01/15/26	2584343	WELLBEING INITIATIVE INC	924	16	1596	40394.4300	1.00	40,394.43	
025	Y3-64492		Y5-92376							Purchase Order Total		40,394.43	
025	Y3-64492	12/29/21	Y5-93132	02/18/26	2584343	WELLBEING INITIATIVE	924	16	1612	41842.9000	1.00	41,842.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC							
025	Y3-64492		Y5-93132							Purchase Order Total		41,842.90	
025	Y3-64492	12/29/21	Y5-93687	03/18/26	2584343	WELLBEING INITIATIVE	924	16	1644	48223.9600	1.00	48,223.96	
						INC							
025	Y3-64492		Y5-93687							Purchase Order Total		48,223.96	
025	Y3-66194	04/14/22	Y5-92904	02/06/26	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	15	300-16	1465.8400	1.00	1,465.84	
025	Y3-66194		Y5-92904							Purchase Order Total		1,465.84	
025	Y3-66219	04/15/22	Y5-93449	03/06/26	539512	NORTHEAST NEBRASKA PUBLIC HEAL	952	15	FY25-26-026	871.1700	1.00	871.17	
025	Y3-66219		Y5-93449							Purchase Order Total		871.17	
025	Y3-66222	04/15/22	Y5-93001	02/10/26	541090	PANHANDLE PUBLIC HEALTH DIST	952	15	LEADDEPI26-01	7309.3400	1.00	7,309.34	
025	Y3-66222		Y5-93001							Purchase Order Total		7,309.34	
025	Y3-66224	04/15/22	Y5-93175	02/19/26	897038	SARPY CASS DEPT OF HEALTH & WE	952	15	01-0126	216.0000	1.00	216.00	
025	Y3-66224		Y5-93175							Purchase Order Total		216.00	
025	Y3-66225	04/15/22	Y5-92900	02/06/26	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	15	LEADFY26Q1	601.4500	1.00	601.45	
025	Y3-66225		Y5-92900							Purchase Order Total		601.45	
025	Y3-66293	04/21/22	Y5-93415	03/04/26	896347	THREE RIVERS PUBLIC HEALTH DEP	952	15	3RPHD-26-P1	5994.4500	1.00	5,994.45	
025	Y3-66293	04/21/22	Y5-93415	03/04/26	896347	THREE RIVERS PUBLIC HEALTH DEP	952	15	3RPHD-26-P1	2976.7500	1.00	2,976.75	
025	Y3-66293		Y5-93415							Purchase Order Total		8,971.20	
025	Y3-66299	04/21/22	Y5-92899	02/06/26	574268	LINCOLN CITY OF - HEALTH DEPAR	952	45	3538	7295.2000	1.00	7,295.20	
025	Y3-66299		Y5-92899							Purchase Order Total		7,295.20	
025	Y3-66962	05/24/22	Y5-93000	02/10/26	543399	PUBLIC HEALTH SOLUTIONS	952	15	1106	2854.3000	1.00	2,854.30	
025	Y3-66962		Y5-93000							Purchase Order Total		2,854.30	
025	Y3-67179	06/03/22	Y5-93125	02/18/26	524242	CENTRAL DISTRICT HEALTH DEPT -	952	15	G1547	13273.8100	1.00	13,273.81	
025	Y3-67179		Y5-93125							Purchase Order Total		13,273.81	
025	Y3-67195	06/06/22	Y5-92999	02/10/26	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	15	3998	794.3700	1.00	794.37	
025	Y3-67195	06/06/22	Y5-92999	02/10/26	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	15	3998	2875.3700	1.00	2,875.37	
025	Y3-67195		Y5-92999							Purchase Order Total		3,669.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-67197	06/06/22	Y5-93171	02/19/26	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	15	595	2566.6200	1.00	2,566.62	
025	Y3-67197		Y5-93171							Purchase Order Total		2,566.62	
025	Y3-67198	06/06/22	Y5-93172	02/19/26	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	15	387	3010.6600	1.00	3,010.66	
025	Y3-67198		Y5-93172							Purchase Order Total		3,010.66	
025	Y3-67199	06/06/22	Y5-93174	02/19/26	554771	WEST CENTRAL DISTRICT HEALTH D	952	15	00035-P1-27	222.7800	1.00	222.78	
025	Y3-67199		Y5-93174							Purchase Order Total		222.78	
025	Y3-67453	06/23/22	Y5-92716	01/30/26	992452	OXFORD HOUSE INC	952	62	DECEMBER 2025	9373.9000	1.00	9,373.90	
025	Y3-67453		Y5-92716							Purchase Order Total		9,373.90	
025	Y3-67453	06/23/22	Y5-93269	02/25/26	992452	OXFORD HOUSE INC	952	62	JANUARY 2026	8795.9700	1.00	8,795.97	
025	Y3-67453		Y5-93269							Purchase Order Total		8,795.97	
025	Y3-67453	06/23/22	Y5-93751	03/23/26	992452	OXFORD HOUSE INC	952	62	FEBRUARY 2026	8383.8100	1.00	8,383.81	
025	Y3-67453		Y5-93751							Purchase Order Total		8,383.81	
025	Y3-67678	07/19/22	Y5-92756	02/02/26	512	UNIVERSITY OF NEBRASKA - LINCO	924	16	90231343	42394.8200	1.00	42,394.82	
025	Y3-67678		Y5-92756							Purchase Order Total		42,394.82	
025	Y3-67679	07/19/22	Y5-92903	02/06/26	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	15	1922	1508.0100	1.00	1,508.01	
025	Y3-67679		Y5-92903							Purchase Order Total		1,508.01	
025	Y3-67999	07/29/22	Y5-92933	02/09/26	548457	SOUTH HEARTLAND DISTRICT HEALT	952	15	574	1466.1800	1.00	1,466.18	
025	Y3-67999		Y5-92933							Purchase Order Total		1,466.18	
025	Y3-69011	09/20/22	Y5-93402	03/04/26	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	15	835	2027.8200	1.00	2,027.82	
025	Y3-69011		Y5-93402							Purchase Order Total		2,027.82	
025	Y3-69151	09/29/22	Y5-93403	03/04/26	594003	EAST CENTRAL DISTRICT HEALTH D	952	15	10937	3419.3800	1.00	3,419.38	
025	Y3-69151		Y5-93403							Purchase Order Total		3,419.38	
025	Y3-69334	10/14/22	Y5-92759	02/02/26	1351014	YWCA OF ADAMS COUNTY - PAYMENT	924	16	2025-211-Q2	5388.5100	1.00	5,388.51	
025	Y3-69334		Y5-92759							Purchase Order Total		5,388.51	
025	Y3-69335	10/14/22	Y5-92649	01/29/26	738556	GLW CHILDRENS COUNCIL INC	924	16	SR-2026-01AE	6899.1100	1.00	6,899.11	
025	Y3-69335		Y5-92649							Purchase Order Total		6,899.11	
025	Y3-69335	10/14/22	Y5-93025	02/11/26	738556	GLW CHILDRENS COUNCIL INC	924	16	SR-2026-02AE	6505.4800	1.00	6,505.48	
025	Y3-69335		Y5-93025							Purchase Order Total		6,505.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-69335	10/14/22	Y5-93799	03/24/26	738556	GLW CHILDRENS COUNCIL INC	924	16	SR-2026-03AE	8208.4600	1.00	8,208.46	
025	Y3-69335		Y5-93799							Purchase Order Total		8,208.46	
025	Y3-69396	10/19/22	Y5-92821	02/03/26	541058	COMMUNITY ACTION PARTNERSHIP O	924	16	25/26QTR1SRAE/TOP	5092.5300	1.00	5,092.53	
025	Y3-69396		Y5-92821							Purchase Order Total		5,092.53	
025	Y3-69409	10/20/22	Y5-93587	03/16/26	897033	TWO RIVERS PUBLIC HEALTH DEPT	924	19	824	3432.4100	1.00	3,432.41	
025	Y3-69409		Y5-93587							Purchase Order Total		3,432.41	
025	Y3-69410	10/20/22	Y5-93297	02/26/26	524242	CENTRAL DISTRICT HEALTH DEPT -	924	19	G1537	15499.9900	1.00	15,499.99	
025	Y3-69410		Y5-93297							Purchase Order Total		15,499.99	
025	Y3-69411	10/20/22	Y5-93299	02/26/26	573933	DOUGLAS COUNTY - HEALTH DEPT	924	19	4971	2115.4500	1.00	2,115.45	
025	Y3-69411	10/20/22	Y5-93299	02/26/26	573933	DOUGLAS COUNTY - HEALTH DEPT	924	19	56861	197.3200	1.00	197.32	
025	Y3-69411		Y5-93299							Purchase Order Total		2,312.77	
025	Y3-69412	10/20/22	Y5-93295	02/26/26	594003	EAST CENTRAL DISTRICT HEALTH D	924	19	I0923	6707.7500	1.00	6,707.75	
025	Y3-69412		Y5-93295							Purchase Order Total		6,707.75	
025	Y3-69415	10/20/22	Y5-93294	02/26/26	543399	PUBLIC HEALTH SOLUTIONS	924	19	1105	4033.5100	1.00	4,033.51	
025	Y3-69415		Y5-93294							Purchase Order Total		4,033.51	
025	Y3-69417	10/20/22	Y5-93290	02/26/26	548457	SOUTH HEARTLAND DISTRICT HEALT	924	19	573	8390.3700	1.00	8,390.37	
025	Y3-69417		Y5-93290							Purchase Order Total		8,390.37	
025	Y3-69466	10/24/22	Y5-93287	02/26/26	896347	THREE RIVERS PUBLIC HEALTH DEP	924	19	71-2026	96.2700	1.00	96.27	
025	Y3-69466		Y5-93287							Purchase Order Total		96.27	
025	Y3-69470	10/24/22	Y5-93286	02/26/26	2183359	SARPY CASS HEALTH DEPARTMENT	924	19	10-142025	14088.1300	1.00	14,088.13	
025	Y3-69470		Y5-93286							Purchase Order Total		14,088.13	
025	Y3-69471	10/24/22	Y5-93289	02/26/26	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	19	3990	1658.9300	1.00	1,658.93	
025	Y3-69471		Y5-93289							Purchase Order Total		1,658.93	
025	Y3-69472	10/24/22	Y5-93292	02/26/26	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	19	1921	3763.4200	1.00	3,763.42	
025	Y3-69472		Y5-93292							Purchase Order Total		3,763.42	
025	Y3-69473	10/24/22	Y5-93300	02/26/26	853399	LOUP BASIN PUBLIC	924	19	586	8606.8100	1.00	8,606.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						HEALTH DEPAR							
025	Y3-69473		Y5-93300									Purchase Order Total	8,606.81
025	Y3-69476	10/24/22	Y5-93298	02/26/26	541090	PANHANDLE PUBLIC HEALTH DIST	924	19	WFD26-01	4180.2600	1.00	4,180.26	
025	Y3-69476		Y5-93298									Purchase Order Total	4,180.26
025	Y3-69477	10/24/22	Y5-93288	02/26/26	897036	SOUTHEAST DISTRICT HEALTH DEPA	924	19	386	3484.6600	1.00	3,484.66	
025	Y3-69477		Y5-93288									Purchase Order Total	3,484.66
025	Y3-69478	10/24/22	Y5-93291	02/26/26	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	924	19	ACCYR26Q1	13898.9700	1.00	13,898.97	
025	Y3-69478		Y5-93291									Purchase Order Total	13,898.97
025	Y3-69509	10/26/22	Y5-93748	03/20/26	513	UNIVERSITY OF NEBRASKA - MEDIC	958	58	IBT#90231794 MAR2026	21002.4600	1.00	21,002.46	
025	Y3-69509		Y5-93748									Purchase Order Total	21,002.46
025	Y3-69975	11/21/22	Y5-93293	02/26/26	539394	NORTH CENTRAL DISTRICT HEALTH	924	19	48039	3241.5100	1.00	3,241.51	
025	Y3-69975		Y5-93293									Purchase Order Total	3,241.51
025	Y3-70266	12/12/22	Y5-93230	02/23/26	1306860	NEBRASKA COALITION TO END SEXU	924	16	2000-4397	10148.1700	1.00	10,148.17	
025	Y3-70266		Y5-93230									Purchase Order Total	10,148.17
025	Y3-70629	01/03/23	Y5-93798	03/24/26	2545011	WINNEBAGO COMPREHENSIVE HEALTH	924	19	2026-1	2770.0000	1.00	2,770.00	
025	Y3-70629		Y5-93798									Purchase Order Total	2,770.00
025	Y3-70681	01/09/23	Y5-93050	02/12/26	541058	COMMUNITY ACTION PARTNERSHIP O	924	16	25/26QTR3MAD	7114.3900	1.00	7,114.39	
025	Y3-70681		Y5-93050									Purchase Order Total	7,114.39
025	Y3-71289	02/01/23	Y5-93823	03/26/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90231146	150480.8300	1.00	150,480.83	
025	Y3-71289		Y5-93823									Purchase Order Total	150,480.83
025	Y3-71681	02/17/23	Y5-92458	01/22/26	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	71681-Y3 OCT 25	972.5700	1.00	972.57	
025	Y3-71681	02/17/23	Y5-92458	01/22/26	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	71681-Y3 OCT 25	3604.8000	1.00	3,604.80	
025	Y3-71681	02/17/23	Y5-92458	01/22/26	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	71681-Y3 OCT 25	5385.8100	1.00	5,385.81	
025	Y3-71681		Y5-92458									Purchase Order Total	9,963.18
025	Y3-71681	02/17/23	Y5-93277	02/25/26	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	71681-Y3 JAN 26	1924.2500	1.00	1,924.25	
025	Y3-71681		Y5-93277									Purchase Order Total	1,924.25

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-71683	02/17/23	Y5-92325	01/13/26	1922510	FOOD BANK OF LINCOLN INC - PAY	952	00	71683-Y3 OCT-25	3197.7700	1.00	3,197.77	
025	Y3-71683	02/17/23	Y5-92325	01/13/26	1922510	FOOD BANK OF LINCOLN INC - PAY	952	00	71683-Y3 OCT-25	4727.7500	1.00	4,727.75	
025	Y3-71683		Y5-92325							Purchase Order Total		7,925.52	
025	Y3-71684	02/17/23	Y5-92528	01/23/26	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	71684-Y3 OCT 25	2294.1900	1.00	2,294.19	
025	Y3-71684	02/17/23	Y5-92528	01/23/26	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	71684-Y3 NOV 25	2295.1700	1.00	2,295.17	
025	Y3-71684		Y5-92528							Purchase Order Total		4,589.36	
025	Y3-71684	02/17/23	Y5-92718	01/30/26	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	71684-Y3 DEC 25	2366.6500	1.00	2,366.65	
025	Y3-71684		Y5-92718							Purchase Order Total		2,366.65	
025	Y3-71684	02/17/23	Y5-93170	02/19/26	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	71684-Y3 JAN 26	2114.2400	1.00	2,114.24	
025	Y3-71684		Y5-93170							Purchase Order Total		2,114.24	
025	Y3-71684	02/17/23	Y5-93706	03/18/26	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	71684-Y3 FEB 26	2824.0600	1.00	2,824.06	
025	Y3-71684		Y5-93706							Purchase Order Total		2,824.06	
025	Y3-71741	02/23/23	Y5-92326	01/13/26	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	71741-Y3 OCT-25	3692.0400	1.00	3,692.04	
025	Y3-71741		Y5-92326							Purchase Order Total		3,692.04	
025	Y3-71741	02/23/23	Y5-93747	03/20/26	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	71741-Y3 JAN 26	2498.6300	1.00	2,498.63	
025	Y3-71741	02/23/23	Y5-93747	03/20/26	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	71741-Y3 FEB-26	5596.1600	1.00	5,596.16	
025	Y3-71741		Y5-93747							Purchase Order Total		8,094.79	
025	Y3-71742	02/23/23	Y5-92317	01/09/26	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	71742-Y3 OCT-25	9433.7100	1.00	9,433.71	
025	Y3-71742	02/23/23	Y5-92317	01/09/26	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	71742-Y3 OCT-25	11565.3200	1.00	11,565.32	
025	Y3-71742		Y5-92317							Purchase Order Total		20,999.03	
025	Y3-71742	02/23/23	Y5-93889	03/30/26	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	71742-Y3 DEC-25	15276.7500	1.00	15,276.75	
025	Y3-71742	02/23/23	Y5-93889	03/30/26	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	71742-Y3 JAN-26	19806.3600	1.00	19,806.36	
025	Y3-71742	02/23/23	Y5-93889	03/30/26	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	71742-Y3 FEB 26	13937.6300	1.00	13,937.63	
025	Y3-71742		Y5-93889							Purchase Order Total		49,020.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-71743	02/23/23	Y5-92366	01/15/26	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	71743-Y3 OCT 25	9094.8500	1.00	9,094.85	
025	Y3-71743	02/23/23	Y5-92366	01/15/26	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	71743-Y3 NOV 25	8760.0000	1.00	8,760.00	
025	Y3-71743		Y5-92366							Purchase Order Total		17,854.85	
025	Y3-71743	02/23/23	Y5-93827	03/26/26	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	71743-Y3 DEC-25	1730.3100	1.00	1,730.31	
025	Y3-71743	02/23/23	Y5-93827	03/26/26	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	71743-Y3 JAN-26	6980.3500	1.00	6,980.35	
025	Y3-71743	02/23/23	Y5-93827	03/26/26	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	71743-Y3 FEB-26	5158.7700	1.00	5,158.77	
025	Y3-71743		Y5-93827							Purchase Order Total		13,869.43	
025	Y3-71744	02/23/23	Y5-92318	01/09/26	548500	SOUTHEAST NE COMM ACTION PARTN	952	00	71744-Y3 OCT-25	532.2100	1.00	532.21	
025	Y3-71744	02/23/23	Y5-92318	01/09/26	548500	SOUTHEAST NE COMM ACTION PARTN	952	00	71744-Y3 NOV-25	689.2000	1.00	689.20	
025	Y3-71744		Y5-92318							Purchase Order Total		1,221.41	
025	Y3-71744	02/23/23	Y5-93833	03/26/26	548500	SOUTHEAST NE COMM ACTION PARTN	952	00	71744-Y3 DEC-25	1590.7400	1.00	1,590.74	
025	Y3-71744	02/23/23	Y5-93833	03/26/26	548500	SOUTHEAST NE COMM ACTION PARTN	952	00	71744-Y3 JAN-26	1089.0500	1.00	1,089.05	
025	Y3-71744	02/23/23	Y5-93833	03/26/26	548500	SOUTHEAST NE COMM ACTION PARTN	952	00	71744-Y3 FEB-26	603.2200	1.00	603.22	
025	Y3-71744		Y5-93833							Purchase Order Total		3,283.01	
025	Y3-71745	02/23/23	Y5-92297	01/09/26	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	71745-Y3 OCT-25	2388.9300	1.00	2,388.93	
025	Y3-71745	02/23/23	Y5-92297	01/09/26	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	71745-Y3 OCT-25	1783.5200	1.00	1,783.52	
025	Y3-71745		Y5-92297							Purchase Order Total		4,172.45	
025	Y3-71746	02/23/23	Y5-92446	01/21/26	524471	ENCAP - EASTERN NEBRASKA COMMU	952	00	71746-Y3 OCT 25	5905.2000	1.00	5,905.20	
025	Y3-71746	02/23/23	Y5-92446	01/21/26	524471	ENCAP - EASTERN NEBRASKA COMMU	952	00	71746-Y3 OCT 25	5966.3600	1.00	5,966.36	
025	Y3-71746	02/23/23	Y5-92446	01/21/26	524471	ENCAP - EASTERN NEBRASKA COMMU	952	00	71746-Y3 OCT 25	6687.7700	1.00	6,687.77	
025	Y3-71746		Y5-92446							Purchase Order Total		18,559.33	
025	Y3-71746	02/23/23	Y5-93008	02/10/26	524471	ENCAP - EASTERN NEBRASKA COMMU	952	00	71746-Y3 JAN 26	5972.0400	1.00	5,972.04	
025	Y3-71746		Y5-93008							Purchase Order Total		5,972.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-71746	02/23/23	Y5-93835	03/26/26	524471	ENCAP - EASTERN NEBRASKA COMMU	952	00	71746-Y3 FEB-26	8001.6000	1.00	8,001.60	
025	Y3-71746		Y5-93835							Purchase Order Total		8,001.60	
025	Y3-72074	03/13/23	Y5-93343	03/02/26	1306860	NEBRASKA COALITION TO END SEXU	952	71	2000-4403	55178.4000	1.00	55,178.40	
025	Y3-72074		Y5-93343							Purchase Order Total		55,178.40	
025	Y3-72267	03/23/23	Y5-92969	02/09/26	512	UNIVERSITY OF NEBRASKA - LINCO	952	55	90230981	6140.9500	1.00	6,140.95	
025	Y3-72267		Y5-92969							Purchase Order Total		6,140.95	
025	Y3-72267	03/23/23	Y5-93431	03/04/26	512	UNIVERSITY OF NEBRASKA - LINCO	952	55	HSATF	2508.0300	1.00	2,508.03	
025	Y3-72267	03/23/23	Y5-93431	03/04/26	512	UNIVERSITY OF NEBRASKA - LINCO	952	55	VOUCHER	13389.7600	1.00	13,389.76	
025	Y3-72267		Y5-93431							Purchase Order Total		15,897.79	
025	Y3-72267	03/23/23	Y5-93443	03/05/26	512	UNIVERSITY OF NEBRASKA - LINCO	952	55	90231721	5225.3500	1.00	5,225.35	
025	Y3-72267		Y5-93443							Purchase Order Total		5,225.35	
025	Y3-72333	03/30/23	Y5-93350	03/02/26	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	JUL 2025	2244.2200	1.00	2,244.22	
025	Y3-72333	03/30/23	Y5-93350	03/02/26	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	AUG 2025	1743.2700	1.00	1,743.27	
025	Y3-72333	03/30/23	Y5-93350	03/02/26	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	SEP 2025	845.2100	1.00	845.21	
025	Y3-72333	03/30/23	Y5-93350	03/02/26	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	OCT 2025	2405.1400	1.00	2,405.14	
025	Y3-72333	03/30/23	Y5-93350	03/02/26	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	NOV 2025	3623.5900	1.00	3,623.59	
025	Y3-72333		Y5-93350							Purchase Order Total		10,861.43	
025	Y3-72333	03/30/23	Y5-93885	03/30/26	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	DEC-25	3681.5600	1.00	3,681.56	
025	Y3-72333		Y5-93885							Purchase Order Total		3,681.56	
025	Y3-72383	04/03/23	Y5-92225	01/05/26	4264390	IOWA INSTITUTE FOR COMMUNITY A	952	55	3633	2872.8700	1.00	2,872.87	
025	Y3-72383		Y5-92225							Purchase Order Total		2,872.87	
025	Y3-72383	04/03/23	Y5-92226	01/05/26	4264390	IOWA INSTITUTE FOR COMMUNITY A	952	55	3727	1623.0200	1.00	1,623.02	
025	Y3-72383		Y5-92226							Purchase Order Total		1,623.02	
025	Y3-72383	04/03/23	Y5-92640	01/29/26	4264390	IOWA INSTITUTE FOR COMMUNITY A	952	55	HSATF	1667.0600	1.00	1,667.06	

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-72383		Y5-92640							Purchase Order Total		1,667.06	
025	Y3-72383	04/03/23	Y5-93282	02/26/26	4264390	IOWA INSTITUTE FOR COMMUNITY A	952	55	3952	2611.5900	1.00	2,611.59	
025	Y3-72383		Y5-93282							Purchase Order Total		2,611.59	
025	Y3-72383	04/03/23	Y5-93678	03/18/26	4264390	IOWA INSTITUTE FOR COMMUNITY A	952	55	3985	3654.7600	1.00	3,654.76	
025	Y3-72383		Y5-93678							Purchase Order Total		3,654.76	
025	Y3-72559	04/13/23	Y5-92887	02/06/26	542698	PONCA TRIBE OF NEBRASKA	952	95	OCT 2025	3170.6300	1.00	3,170.63	
025	Y3-72559		Y5-92887							Purchase Order Total		3,170.63	
025	Y3-72559	04/13/23	Y5-93090	02/17/26	542698	PONCA TRIBE OF NEBRASKA	952	95	NOV-25	3532.9400	1.00	3,532.94	
025	Y3-72559		Y5-93090							Purchase Order Total		3,532.94	
025	Y3-72559	04/13/23	Y5-93441	03/05/26	542698	PONCA TRIBE OF NEBRASKA	952	95	JAN 2026	2015.8400	1.00	2,015.84	
025	Y3-72559		Y5-93441							Purchase Order Total		2,015.84	
025	Y3-72559	04/13/23	Y5-93734	03/20/26	542698	PONCA TRIBE OF NEBRASKA	952	95	FEB 2026	500.0000	1.00	500.00	
025	Y3-72559		Y5-93734							Purchase Order Total		500.00	
025	Y3-72732	04/20/23	Y5-92932	02/09/26	280	VETERANS AFFAIRS, DEPARTMENT O	952	62	INV1511888	4275.8200	1.00	4,275.82	
025	Y3-72732		Y5-92932							Purchase Order Total		4,275.82	
025	Y3-72732	04/20/23	Y5-92934	02/09/26	280	VETERANS AFFAIRS, DEPARTMENT O	952	62	INV1509727	4275.8000	1.00	4,275.80	
025	Y3-72732		Y5-92934							Purchase Order Total		4,275.80	
025	Y3-72732	04/20/23	Y5-92936	02/09/26	280	VETERANS AFFAIRS, DEPARTMENT O	952	62	INV1509731	4275.8100	1.00	4,275.81	
025	Y3-72732		Y5-92936							Purchase Order Total		4,275.81	
025	Y3-72732	04/20/23	Y5-93497	03/10/26	280	VETERANS AFFAIRS, DEPARTMENT O	952	62	INV1515418	3977.8600	1.00	3,977.86	
025	Y3-72732		Y5-93497							Purchase Order Total		3,977.86	
025	Y3-72732	04/20/23	Y5-93499	03/10/26	280	VETERANS AFFAIRS, DEPARTMENT O	952	62	INV1515420	4273.2200	1.00	4,273.22	
025	Y3-72732		Y5-93499							Purchase Order Total		4,273.22	
025	Y3-72732	04/20/23	Y5-93500	03/10/26	280	VETERANS AFFAIRS, DEPARTMENT O	952	62	INV1515890	4273.8900	1.00	4,273.89	
025	Y3-72732		Y5-93500							Purchase Order Total		4,273.89	
025	Y3-73670	06/08/23	Y5-93126	02/18/26	539394	NORTH CENTRAL DISTRICT HEALTH	952	01	48046	735.6700	1.00	735.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-73670	06/08/23	Y5-93126	02/18/26	539394	NORTH CENTRAL DISTRICT HEALTH	952	01	48046	1351.8400	1.00	1,351.84	
025	Y3-73670		Y5-93126							Purchase Order Total		2,087.51	
025	Y3-74134	07/17/23	Y5-93353	03/03/26	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	16	1930	3738.5700	1.00	3,738.57	
025	Y3-74134		Y5-93353							Purchase Order Total		3,738.57	
025	Y3-74352	07/20/23	Y5-93018	02/11/26	2894612	ALEGENT HEALTH CREIGHTON ST JO	952	43	RHP-001 Q1	35576.3800	1.00	35,576.38	
025	Y3-74352		Y5-93018							Purchase Order Total		35,576.38	
025	Y3-74910	08/08/23	Y5-92460	01/22/26	1356838	BRIDGE INC	952	43	NOV-25	11218.6300	1.00	11,218.63	
025	Y3-74910	08/08/23	Y5-92460	01/22/26	1356838	BRIDGE INC	952	43	NOV-25	24313.2200	1.00	24,313.22	
025	Y3-74910		Y5-92460							Purchase Order Total		35,531.85	
025	Y3-74910	08/08/23	Y5-92489	01/22/26	1356838	BRIDGE INC	952	43	DEC-25	35429.5300	1.00	35,429.53	
025	Y3-74910		Y5-92489							Purchase Order Total		35,429.53	
025	Y3-74910	08/08/23	Y5-93127	02/18/26	1356838	BRIDGE INC	952	43	JAN 26	35718.7200	1.00	35,718.72	
025	Y3-74910		Y5-93127							Purchase Order Total		35,718.72	
025	Y3-74910	08/08/23	Y5-93345	03/02/26	1356838	BRIDGE INC	952	43	FEB-26	38664.3500	1.00	38,664.35	
025	Y3-74910		Y5-93345							Purchase Order Total		38,664.35	
025	Y3-75009	08/10/23	Y5-92812	02/03/26	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	961	00	DENTALFY26Q1	10282.9900	1.00	10,282.99	
025	Y3-75009		Y5-92812							Purchase Order Total		10,282.99	
025	Y3-75802	10/10/23	Y5-92477	01/22/26	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2025	12988.7000	1.00	12,988.70	
025	Y3-75802		Y5-92477							Purchase Order Total		12,988.70	
025	Y3-75802	10/10/23	Y5-93073	02/13/26	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2026	20027.6800	1.00	20,027.68	
025	Y3-75802		Y5-93073							Purchase Order Total		20,027.68	
025	Y3-75802	10/10/23	Y5-93736	03/20/26	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2026	12303.3700	1.00	12,303.37	
025	Y3-75802		Y5-93736							Purchase Order Total		12,303.37	
025	Y3-75803	10/10/23	Y5-92327	01/13/26	544434	REGION 5 SYSTEMS	952	62	NOVEMBER 2025	5416.0000	1.00	5,416.00	
025	Y3-75803		Y5-92327							Purchase Order Total		5,416.00	
025	Y3-75803	10/10/23	Y5-93023	02/11/26	544434	REGION 5 SYSTEMS	952	62	OCTOBER 2025, DECEMBER 2025, J	16248.0000	1.00	16,248.00	
025	Y3-75803		Y5-93023							Purchase Order Total		16,248.00	
025	Y3-75803	10/10/23	Y5-93631	03/17/26	544434	REGION 5 SYSTEMS	952	62	FEBRUARY 2026	5416.0000	1.00	5,416.00	
025	Y3-75803		Y5-93631							Purchase Order Total		5,416.00	
025	Y3-75804	10/10/23	Y5-92479	01/22/26	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	NOVEMBER 2025	1917.1800	1.00	1,917.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-75804		Y5-92479							Purchase Order Total		1,917.18	
025	Y3-75804	10/10/23	Y5-92849	02/05/26	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	RE 2 10.1.25-9.30.26 PATH	2012.3300	1.00	2,012.33	
025	Y3-75804		Y5-92849							Purchase Order Total		2,012.33	
025	Y3-75804	10/10/23	Y5-93474	03/06/26	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JANUARY 2026	1932.3900	1.00	1,932.39	
025	Y3-75804		Y5-93474							Purchase Order Total		1,932.39	
025	Y3-75807	10/10/23	Y5-92502	01/22/26	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	INVOICE #90231323	5953.4200	1.00	5,953.42	
025	Y3-75807		Y5-92502							Purchase Order Total		5,953.42	
025	Y3-75808	10/10/23	Y5-92296	01/09/26	130	EDUCATION, DEPARTMENT OF	952	62	7/1/25-9/30/25	14283.3400	1.00	14,283.34	
025	Y3-75808		Y5-92296							Purchase Order Total		14,283.34	
025	Y3-76536	11/15/23	Y5-92260	01/07/26	538189	NEBRASKA MEDICAL ASSOCIATION	952	62	INVOICE #6011	86634.0100	1.00	86,634.01	
025	Y3-76536		Y5-92260							Purchase Order Total		86,634.01	
025	Y3-76536	11/15/23	Y5-92885	02/06/26	538189	NEBRASKA MEDICAL ASSOCIATION	952	62	JANUARY 2026	86634.0100	1.00	86,634.01	
025	Y3-76536		Y5-92885							Purchase Order Total		86,634.01	
025	Y3-76536	11/15/23	Y5-93492	03/10/26	538189	NEBRASKA MEDICAL ASSOCIATION	952	62	INV6042	86634.0100	1.00	86,634.01	
025	Y3-76536		Y5-93492							Purchase Order Total		86,634.01	
025	Y3-76867	12/01/23	Y5-93410	03/04/26	180	AGRICULTURE, DEPARTMENT OF	952	15	1511620	954.0000	1.00	954.00	
025	Y3-76867		Y5-93410							Purchase Order Total		954.00	
025	Y3-76867	12/01/23	Y5-93826	03/26/26	180	AGRICULTURE, DEPARTMENT OF	952	15	1515450	612.0000	1.00	612.00	
025	Y3-76867		Y5-93826							Purchase Order Total		612.00	
025	Y3-77304	01/03/24	Y5-93116	02/17/26	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90231293	22162.5800	1.00	22,162.58	
025	Y3-77304		Y5-93116							Purchase Order Total		22,162.58	
025	Y3-77469	01/11/24	Y5-92216	01/05/26	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	OCT 2025-149.25.1031	24790.5100	1.00	24,790.51	
025	Y3-77469		Y5-92216							Purchase Order Total		24,790.51	
025	Y3-77469	01/11/24	Y5-92339	01/13/26	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	NOV 2025-149.25.1130	142305.5600	1.00	142,305.56	
025	Y3-77469		Y5-92339							Purchase Order Total		142,305.56	
025	Y3-77469	01/11/24	Y5-92841	02/05/26	537979	NEBRASKA CHILDREN &	952	95	149.25.1231	113148.0600	1.00	113,148.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						FAMILIES F							
025	Y3-77469		Y5-92841							Purchase Order Total		113,148.06	
025	Y3-77469	01/11/24	Y5-93472	03/06/26	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	JAN 2026 149.26.0131	95385.0100	1.00	95,385.01	
025	Y3-77469		Y5-93472							Purchase Order Total		95,385.01	
025	Y3-77469	01/11/24	Y5-93906	03/31/26	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	FEB 2026 149.26.0228	120468.2500	1.00	120,468.25	
025	Y3-77469		Y5-93906							Purchase Order Total		120,468.25	
025	Y3-77810	01/26/24	Y5-92484	01/22/26	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	2025-12 TANF	121468.2700	1.00	121,468.27	
025	Y3-77810		Y5-92484							Purchase Order Total		121,468.27	
025	Y3-77810	01/26/24	Y5-93434	03/05/26	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	2026-01 TANF-HMRF	161081.3300	1.00	161,081.33	
025	Y3-77810		Y5-93434							Purchase Order Total		161,081.33	
025	Y3-77810	01/26/24	Y5-93438	03/05/26	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	2025-12 PART 2 TANF	6923.9800	1.00	6,923.98	
025	Y3-77810		Y5-93438							Purchase Order Total		6,923.98	
025	Y3-77810	01/26/24	Y5-93817	03/26/26	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	77810 FEB-26	128267.7800	1.00	128,267.78	
025	Y3-77810		Y5-93817							Purchase Order Total		128,267.78	
025	Y3-77933	01/31/24	Y5-92884	02/06/26	537909	NEBRASKA HOSPITAL ASSOCIATION	918	06	014032	282802.6600	1.00	282,802.66	
025	Y3-77933		Y5-92884							Purchase Order Total		282,802.66	
025	Y3-78170	02/09/24	Y5-92595	01/28/26	2695360	NESP	948	42	1192-26AY3(B)P2	7800.0000	1.00	7,800.00	
025	Y3-78170		Y5-92595							Purchase Order Total		7,800.00	
025	Y3-78528	03/04/24	Y5-92439	01/21/26	574277	LINCOLN CITY OF - DHHS ONLY	952	90	OCTOBER 2025	3675.4700	1.00	3,675.47	
025	Y3-78528		Y5-92439							Purchase Order Total		3,675.47	
025	Y3-78528	03/04/24	Y5-92492	01/22/26	574277	LINCOLN CITY OF - DHHS ONLY	952	90	DECEMBER 2025	2613.1600	1.00	2,613.16	
025	Y3-78528		Y5-92492							Purchase Order Total		2,613.16	
025	Y3-78528	03/04/24	Y5-92496	01/22/26	574277	LINCOLN CITY OF - DHHS ONLY	952	90	NOVEMBER 2025	3237.9000	1.00	3,237.90	
025	Y3-78528		Y5-92496							Purchase Order Total		3,237.90	
025	Y3-78528	03/04/24	Y5-93209	02/23/26	574277	LINCOLN CITY OF - DHHS ONLY	952	90	JANUARY 2026	2084.7900	1.00	2,084.79	
025	Y3-78528		Y5-93209							Purchase Order Total		2,084.79	
025	Y3-78528	03/04/24	Y5-93879	03/30/26	574277	LINCOLN CITY OF - DHHS ONLY	952	90	FEBRUARY 2026	2211.3900	1.00	2,211.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-78528		Y5-93879							Purchase Order Total		2,211.39	
025	Y3-78704	03/18/24	Y5-92302	01/09/26	508320	AGING OFFICE OF WESTERN NE	925	15	AMEND 3 1011.25 AOWN NSIP	4842.0000	1.00	4,842.00	
025	Y3-78704		Y5-92302							Purchase Order Total		4,842.00	
025	Y3-78704	03/18/24	Y5-92655	01/29/26	508320	AGING OFFICE OF WESTERN NE	925	15	12.25 AOWN NSIP	4963.5000	1.00	4,963.50	
025	Y3-78704		Y5-92655							Purchase Order Total		4,963.50	
025	Y3-78704	03/18/24	Y5-93318	02/27/26	508320	AGING OFFICE OF WESTERN NE	952	15	1.26 FY24 NSIP	4781.5000	1.00	4,781.50	
025	Y3-78704		Y5-93318							Purchase Order Total		4,781.50	
025	Y3-78880	03/27/24	Y5-92556	01/26/26	511979	BLUE RIVERS AREA AG ON AGING	952	15	11.25 FY24 IIIC2	19965.2400	1.00	19,965.24	
025	Y3-78880	03/27/24	Y5-92556	01/26/26	511979	BLUE RIVERS AREA AG ON AGING	952	15	11.25 FY24 IIIC2 M	1214.9100	1.00	1,214.91	
025	Y3-78880	03/27/24	Y5-92556	01/26/26	511979	BLUE RIVERS AREA AG ON AGING	952	15	11.25 FY25 IIIB	9998.3900	1.00	9,998.39	
025	Y3-78880	03/27/24	Y5-92556	01/26/26	511979	BLUE RIVERS AREA AG ON AGING	952	15	11.25 FY25 IIIB M	587.9100	1.00	587.91	
025	Y3-78880	03/27/24	Y5-92556	01/26/26	511979	BLUE RIVERS AREA AG ON AGING	952	15	11.25 FY25 IIIC1	18018.6100	1.00	18,018.61	
025	Y3-78880	03/27/24	Y5-92556	01/26/26	511979	BLUE RIVERS AREA AG ON AGING	952	15	11.25 FY25 IIIC1 M	1105.0200	1.00	1,105.02	
025	Y3-78880	03/27/24	Y5-92556	01/26/26	511979	BLUE RIVERS AREA AG ON AGING	952	15	11.25 FY25 IIIE	4462.4700	1.00	4,462.47	
025	Y3-78880	03/27/24	Y5-92556	01/26/26	511979	BLUE RIVERS AREA AG ON AGING	952	15	11.25 FY25 IIIE M	956.2400	1.00	956.24	
025	Y3-78880		Y5-92556							Purchase Order Total		56,308.79	
025	Y3-78880	03/27/24	Y5-92988	02/10/26	511979	BLUE RIVERS AREA AG ON AGING	952	15	12.25 FY24 IIIC2	16238.1000	1.00	16,238.10	
025	Y3-78880	03/27/24	Y5-92988	02/10/26	511979	BLUE RIVERS AREA AG ON AGING	952	15	12.25 FY24 IIIC2 M	865.5600	1.00	865.56	
025	Y3-78880	03/27/24	Y5-92988	02/10/26	511979	BLUE RIVERS AREA AG ON AGING	952	15	12.25 FY25 IIIB	11174.4400	1.00	11,174.44	
025	Y3-78880	03/27/24	Y5-92988	02/10/26	511979	BLUE RIVERS AREA AG ON AGING	952	15	12.25 FY25 IIIB M	661.7400	1.00	661.74	
025	Y3-78880	03/27/24	Y5-92988	02/10/26	511979	BLUE RIVERS AREA AG ON AGING	952	15	12.25 FY25 IIIC1	4415.5100	1.00	4,415.51	
025	Y3-78880	03/27/24	Y5-92988	02/10/26	511979	BLUE RIVERS AREA AG ON AGING	952	15	12.25 FY25 IIIC1 M	255.3000	1.00	255.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-78880	03/27/24	Y5-92988	02/10/26	511979	BLUE RIVERS AREA AG ON AGING	952	15	12.25 FY25 IIIC2 M	116.8600	1.00	116.86	
025	Y3-78880	03/27/24	Y5-92988	02/10/26	511979	BLUE RIVERS AREA AG ON AGING	952	15	12.25 FY25 IIIE	6237.6400	1.00	6,237.64	
025	Y3-78880	03/27/24	Y5-92988	02/10/26	511979	BLUE RIVERS AREA AG ON AGING	952	15	12.25 FY25 IIIE M	1293.7800	1.00	1,293.78	
025	Y3-78880		Y5-92988							Purchase Order Total		41,258.93	
025	Y3-78880	03/27/24	Y5-93459	03/06/26	511979	BLUE RIVERS AREA AG ON AGING	952	15	1.26 FY24 IIIC2	7243.1900	1.00	7,243.19	
025	Y3-78880	03/27/24	Y5-93459	03/06/26	511979	BLUE RIVERS AREA AG ON AGING	952	15	1.26 FY25 IIIB	4877.9300	1.00	4,877.93	
025	Y3-78880	03/27/24	Y5-93459	03/06/26	511979	BLUE RIVERS AREA AG ON AGING	952	15	1.26 FY25 IIIB MATCH	301.0800	1.00	301.08	
025	Y3-78880	03/27/24	Y5-93459	03/06/26	511979	BLUE RIVERS AREA AG ON AGING	952	15	1.26 FY25 IIIC1	10743.7700	1.00	10,743.77	
025	Y3-78880	03/27/24	Y5-93459	03/06/26	511979	BLUE RIVERS AREA AG ON AGING	952	15	1.26 FY25 IIIC1 MATC	651.4100	1.00	651.41	
025	Y3-78880	03/27/24	Y5-93459	03/06/26	511979	BLUE RIVERS AREA AG ON AGING	952	15	1.26 FY25 IIIC2	19917.0300	1.00	19,917.03	
025	Y3-78880	03/27/24	Y5-93459	03/06/26	511979	BLUE RIVERS AREA AG ON AGING	952	15	1.26 FY25 IIIC2 MATC	1665.0000	1.00	1,665.00	
025	Y3-78880	03/27/24	Y5-93459	03/06/26	511979	BLUE RIVERS AREA AG ON AGING	952	15	1.26 FY25 IIIE	4738.7500	1.00	4,738.75	
025	Y3-78880	03/27/24	Y5-93459	03/06/26	511979	BLUE RIVERS AREA AG ON AGING	952	15	1.26 FY26 IIIE MATCH	1015.4400	1.00	1,015.44	
025	Y3-78880		Y5-93459							Purchase Order Total		51,153.60	
025	Y3-78881	03/27/24	Y5-92552	01/26/26	511979	BLUE RIVERS AREA AG ON AGING	952	15	11.25 BRAAA NSIP	3312.0000	1.00	3,312.00	
025	Y3-78881		Y5-92552							Purchase Order Total		3,312.00	
025	Y3-78881	03/27/24	Y5-92984	02/10/26	511979	BLUE RIVERS AREA AG ON AGING	952	15	12.25 BRAAA NSIP	3675.5000	1.00	3,675.50	
025	Y3-78881		Y5-92984							Purchase Order Total		3,675.50	
025	Y3-78881	03/27/24	Y5-93458	03/06/26	511979	BLUE RIVERS AREA AG ON AGING	952	15	1.26 BRAAA NSIP	3568.0000	1.00	3,568.00	
025	Y3-78881		Y5-93458							Purchase Order Total		3,568.00	
025	Y3-78962	04/02/24	Y5-92252	01/07/26	508320	AGING OFFICE OF WESTERN NE	952	15	10.25 FY24 IIIB M	177.4700	1.00	177.47	
025	Y3-78962	04/02/24	Y5-92252	01/07/26	508320	AGING OFFICE OF WESTERN NE	952	15	10.25 FY25 IIIC1	20866.6600	1.00	20,866.66	

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025	Y3-78962	04/02/24	Y5-92252	01/07/26	508320	AGING OFFICE OF WESTERN NE	952	15	10.25 FY24 IIIC1 M	1304.1700	1.00	1,304.17	
025	Y3-78962	04/02/24	Y5-92252	01/07/26	508320	AGING OFFICE OF WESTERN NE	952	15	10.25 FY24 IIIE	411.7600	1.00	411.76	
025	Y3-78962	04/02/24	Y5-92252	01/07/26	508320	AGING OFFICE OF WESTERN NE	952	15	10.25 FY24 IIIE M	88.2400	1.00	88.24	
025	Y3-78962	04/02/24	Y5-92252	01/07/26	508320	AGING OFFICE OF WESTERN NE	952	15	10.25 FY25 IIIB	2839.6600	1.00	2,839.66	
025	Y3-78962		Y5-92252							Purchase Order Total		25,687.96	
025	Y3-78962	04/02/24	Y5-92303	01/09/26	508320	AGING OFFICE OF WESTERN NE	952	15	11.25 FY24 IIIB	117.4400	1.00	117.44	
025	Y3-78962	04/02/24	Y5-92303	01/09/26	508320	AGING OFFICE OF WESTERN NE	952	15	11.25 FY24 IIIB M	7.3400	1.00	7.34	
025	Y3-78962	04/02/24	Y5-92303	01/09/26	508320	AGING OFFICE OF WESTERN NE	952	15	11.25 FY24 IIIC1 M	1487.4100	1.00	1,487.41	
025	Y3-78962	04/02/24	Y5-92303	01/09/26	508320	AGING OFFICE OF WESTERN NE	952	15	11.25 FY25 IIIC1	23798.5500	1.00	23,798.55	
025	Y3-78962		Y5-92303							Purchase Order Total		25,410.74	
025	Y3-78962	04/02/24	Y5-92695	01/30/26	508320	AGING OFFICE OF WESTERN NE	952	15	12.25 FY24 IIIB	5923.5300	1.00	5,923.53	
025	Y3-78962	04/02/24	Y5-92695	01/30/26	508320	AGING OFFICE OF WESTERN NE	952	15	12.25 FY24 IIIB M	370.2200	1.00	370.22	
025	Y3-78962	04/02/24	Y5-92695	01/30/26	508320	AGING OFFICE OF WESTERN NE	952	15	12.25 FY24 IIIC1	652.6600	1.00	652.66	
025	Y3-78962	04/02/24	Y5-92695	01/30/26	508320	AGING OFFICE OF WESTERN NE	952	15	12.25 FY24 IIID	2412.9600	1.00	2,412.96	
025	Y3-78962	04/02/24	Y5-92695	01/30/26	508320	AGING OFFICE OF WESTERN NE	952	15	12.25 FY24 IIIE	411.7600	1.00	411.76	
025	Y3-78962	04/02/24	Y5-92695	01/30/26	508320	AGING OFFICE OF WESTERN NE	952	15	12.25 FY24 IIIE M	88.2400	1.00	88.24	
025	Y3-78962	04/02/24	Y5-92695	01/30/26	508320	AGING OFFICE OF WESTERN NE	952	15	12.25 FY25 IIIC1	24487.1800	1.00	24,487.18	
025	Y3-78962	04/02/24	Y5-92695	01/30/26	508320	AGING OFFICE OF WESTERN NE	952	15	12.25 FY25 IIIC1 M	877.7900	1.00	877.79	
025	Y3-78962		Y5-92695							Purchase Order Total		35,224.34	
025	Y3-78962	04/02/24	Y5-92883	02/06/26	508320	AGING OFFICE OF WESTERN NE	925	15	3QTR JUL-SEPT25 MAC	65037.0000	1.00	65,037.00	
025	Y3-78962		Y5-92883							Purchase Order Total		65,037.00	
025	Y3-78962	04/02/24	Y5-93336	02/27/26	508320	AGING OFFICE OF	952	15	1.26 FY24 IIIB	5535.1400	1.00	5,535.14	

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						WESTERN NE							
025	Y3-78962	04/02/24	Y5-93336	02/27/26	508320	AGING OFFICE OF WESTERN NE	952	15	1.26 FY24 IIIB MATCH	345.9500	1.00	345.95	
025	Y3-78962	04/02/24	Y5-93336	02/27/26	508320	AGING OFFICE OF WESTERN NE	952	15	1.26 FY24 IIIE	2507.6500	1.00	2,507.65	
025	Y3-78962	04/02/24	Y5-93336	02/27/26	508320	AGING OFFICE OF WESTERN NE	952	15	1.26 FY24 IIIE MATCH	537.3500	1.00	537.35	
025	Y3-78962	04/02/24	Y5-93336	02/27/26	508320	AGING OFFICE OF WESTERN NE	952	15	1.26 FY25 IIIC1	33925.0200	1.00	33,925.02	
025	Y3-78962	04/02/24	Y5-93336	02/27/26	508320	AGING OFFICE OF WESTERN NE	952	15	1.26 FY25 IIIC1 MATC	2120.3200	1.00	2,120.32	
025	Y3-78962		Y5-93336						Purchase Order Total			44,971.43	
025	Y3-78964	04/02/24	Y5-92554	01/26/26	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.25 FY24 IIIB	120590.9700	1.00	120,590.97	
025	Y3-78964	04/02/24	Y5-92554	01/26/26	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.25 FY24 IIIB M	7536.9300	1.00	7,536.93	
025	Y3-78964	04/02/24	Y5-92554	01/26/26	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.25 FY24 IIIC1	91325.4900	1.00	91,325.49	
025	Y3-78964	04/02/24	Y5-92554	01/26/26	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.25 FY24 IIIC1 M	5707.8400	1.00	5,707.84	
025	Y3-78964	04/02/24	Y5-92554	01/26/26	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.25 FY24 IIIC2	89163.0600	1.00	89,163.06	
025	Y3-78964	04/02/24	Y5-92554	01/26/26	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.25 FY24 IIIC2 M	5572.6900	1.00	5,572.69	
025	Y3-78964	04/02/24	Y5-92554	01/26/26	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.25 FY24 IIID	1914.0700	1.00	1,914.07	
025	Y3-78964	04/02/24	Y5-92554	01/26/26	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.25 FY24 IIIE	52383.0400	1.00	52,383.04	
025	Y3-78964	04/02/24	Y5-92554	01/26/26	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.25 FY24 IIIE M	11224.9300	1.00	11,224.93	
025	Y3-78964	04/02/24	Y5-92554	01/26/26	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.25 FY24 TITLE VII	3000.0000	1.00	3,000.00	
025	Y3-78964		Y5-92554						Purchase Order Total			388,419.02	
025	Y3-78964	04/02/24	Y5-92839	02/05/26	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12.25 FY24 IIIB	2639.7600	1.00	2,639.76	
025	Y3-78964	04/02/24	Y5-92839	02/05/26	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12.25 FY24 IIIB MATC	164.9900	1.00	164.99	
025	Y3-78964	04/02/24	Y5-92839	02/05/26	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12.25 FY24 IIIC1	67556.2600	1.00	67,556.26	
025	Y3-78964	04/02/24	Y5-92839	02/05/26	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12.25 FY24 IIIC1	4222.2600	1.00	4,222.26	

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025	Y3-78964	04/02/24	Y5-92839	02/05/26	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	MAT 12.25 FY24 IIID	1680.3700	1.00	1,680.37	
025	Y3-78964	04/02/24	Y5-92839	02/05/26	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	12.25 FY25 TITLE OFFICE ON AGI	2000.0000	1.00	2,000.00	
025	Y3-78964		Y5-92839							Purchase Order Total		78,263.64	
025	Y3-78964	04/02/24	Y5-93327	02/27/26	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1.26 FY24 IIIC1	51650.7700	1.00	51,650.77	
025	Y3-78964	04/02/24	Y5-93327	02/27/26	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1.26 FY24 IIIC1	3228.1700	1.00	3,228.17	
025	Y3-78964	04/02/24	Y5-93327	02/27/26	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	MATC 1.26 FY24 IIID	3626.6800	1.00	3,626.68	
025	Y3-78964		Y5-93327							Purchase Order Total		58,505.62	
025	Y3-78965	04/02/24	Y5-92542	01/26/26	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11.25 FY24 IIIC2	37733.6500	1.00	37,733.65	
025	Y3-78965	04/02/24	Y5-92542	01/26/26	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11.25 FY24 IIIC2 M	2358.3500	1.00	2,358.35	
025	Y3-78965	04/02/24	Y5-92542	01/26/26	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11.25 FY24 IIIE	6897.0600	1.00	6,897.06	
025	Y3-78965	04/02/24	Y5-92542	01/26/26	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11.26 FY24 IIIE M	1477.9400	1.00	1,477.94	
025	Y3-78965		Y5-92542							Purchase Order Total		48,467.00	
025	Y3-78965	04/02/24	Y5-93129	02/18/26	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12.25 FY24 IIIC2	16812.2400	1.00	16,812.24	
025	Y3-78965	04/02/24	Y5-93129	02/18/26	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12.25 FY24 IIIC2	1050.7600	1.00	1,050.76	
025	Y3-78965	04/02/24	Y5-93129	02/18/26	574277	LINCOLN CITY OF - DHHS ONLY	952	15	MAT 12.25 FY24 IIIE	6789.1800	1.00	6,789.18	
025	Y3-78965	04/02/24	Y5-93129	02/18/26	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12.25 FY24 IIIE MATC	1454.8200	1.00	1,454.82	
025	Y3-78965		Y5-93129							Purchase Order Total		26,107.00	
025	Y3-78965	04/02/24	Y5-93432	03/04/26	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1.26 FY24 IIIC2	20672.0000	1.00	20,672.00	
025	Y3-78965	04/02/24	Y5-93432	03/04/26	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1.26 FY24 IIIC2	1292.0000	1.00	1,292.00	
025	Y3-78965	04/02/24	Y5-93432	03/04/26	574277	LINCOLN CITY OF - DHHS ONLY	952	15	MATC 1.26 FY24 IIIE	8178.4700	1.00	8,178.47	
025	Y3-78965	04/02/24	Y5-93432	03/04/26	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1.26 FY24 IIIE MATCH	1752.5300	1.00	1,752.53	

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025	Y3-78965		Y5-93432							Purchase Order Total		31,895.00	
025	Y3-78966	04/02/24	Y5-92387	01/16/26	535649	MIDLAND AREA AGENCY ON AGING	952	15	11.25 FY24 IIIB	12440.4800	1.00	12,440.48	
025	Y3-78966	04/02/24	Y5-92387	01/16/26	535649	MIDLAND AREA AGENCY ON AGING	952	15	11.25 FY24 IIIB M	777.5400	1.00	777.54	
025	Y3-78966	04/02/24	Y5-92387	01/16/26	535649	MIDLAND AREA AGENCY ON AGING	952	15	11.25 FY24 IIIC2	45792.4900	1.00	45,792.49	
025	Y3-78966	04/02/24	Y5-92387	01/16/26	535649	MIDLAND AREA AGENCY ON AGING	952	15	11.25 FY24 IIIC2 M	1910.8300	1.00	1,910.83	
025	Y3-78966	04/02/24	Y5-92387	01/16/26	535649	MIDLAND AREA AGENCY ON AGING	952	15	11.25 FY24 IIIE	5288.8700	1.00	5,288.87	
025	Y3-78966	04/02/24	Y5-92387	01/16/26	535649	MIDLAND AREA AGENCY ON AGING	952	15	11.25 FY24 IIIE M	1133.3300	1.00	1,133.33	
025	Y3-78966	04/02/24	Y5-92387	01/16/26	535649	MIDLAND AREA AGENCY ON AGING	952	15	11.25 FY25 IIIC1	45008.9500	1.00	45,008.95	
025	Y3-78966	04/02/24	Y5-92387	01/16/26	535649	MIDLAND AREA AGENCY ON AGING	952	15	11.25 FY25 IIIC1 M	2813.0600	1.00	2,813.06	
025	Y3-78966	04/02/24	Y5-92387	01/16/26	535649	MIDLAND AREA AGENCY ON AGING	952	15	11.25 FY25 IIIC2 M	951.2000	1.00	951.20	
025	Y3-78966		Y5-92387							Purchase Order Total		116,116.75	
025	Y3-78966	04/02/24	Y5-92767	02/02/26	535649	MIDLAND AREA AGENCY ON AGING	952	15	12.25 FY24 IIIB	16987.9400	1.00	16,987.94	
025	Y3-78966	04/02/24	Y5-92767	02/02/26	535649	MIDLAND AREA AGENCY ON AGING	952	15	12.25 FY24 IIIB MATC	1061.7600	1.00	1,061.76	
025	Y3-78966	04/02/24	Y5-92767	02/02/26	535649	MIDLAND AREA AGENCY ON AGING	952	15	12.25 FY24 IIIC2	36995.7700	1.00	36,995.77	
025	Y3-78966	04/02/24	Y5-92767	02/02/26	535649	MIDLAND AREA AGENCY ON AGING	952	15	12.25 FY24 IIIE	6289.0800	1.00	6,289.08	
025	Y3-78966	04/02/24	Y5-92767	02/02/26	535649	MIDLAND AREA AGENCY ON AGING	952	15	12.25 FY24 IIIE MATC	1347.6500	1.00	1,347.65	
025	Y3-78966	04/02/24	Y5-92767	02/02/26	535649	MIDLAND AREA AGENCY ON AGING	952	15	12.25 FY25 IIIE MATC	2312.2400	1.00	2,312.24	
025	Y3-78966		Y5-92767							Purchase Order Total		64,994.44	
025	Y3-78966	04/02/24	Y5-93437	03/05/26	535649	MIDLAND AREA AGENCY ON AGING	952	15	1.26 FY24 IIIB	21803.6200	1.00	21,803.62	
025	Y3-78966	04/02/24	Y5-93437	03/05/26	535649	MIDLAND AREA AGENCY ON AGING	952	15	1.26 FY24 IIIB MATCH	1362.7000	1.00	1,362.70	
025	Y3-78966	04/02/24	Y5-93437	03/05/26	535649	MIDLAND AREA AGENCY ON AGING	952	15	1.26 FY24 IIIC2	3071.1600	1.00	3,071.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-78966	04/02/24	Y5-93437	03/05/26	535649	MIDLAND AREA AGENCY ON AGING	952	15	1.26 FY24 IIID	16.7600	1.00	16.76	
025	Y3-78966	04/02/24	Y5-93437	03/05/26	535649	MIDLAND AREA AGENCY ON AGING	952	15	1.26 FY24 IIIE	6047.5900	1.00	6,047.59	
025	Y3-78966	04/02/24	Y5-93437	03/05/26	535649	MIDLAND AREA AGENCY ON AGING	952	15	1.26 FY24 IIIE MATCH	1295.9100	1.00	1,295.91	
025	Y3-78966	04/02/24	Y5-93437	03/05/26	535649	MIDLAND AREA AGENCY ON AGING	952	15	1.26 FY25 IIIC1	24540.9200	1.00	24,540.92	
025	Y3-78966	04/02/24	Y5-93437	03/05/26	535649	MIDLAND AREA AGENCY ON AGING	952	15	1.26 FY25 IIIC1 MATC	1533.8100	1.00	1,533.81	
025	Y3-78966	04/02/24	Y5-93437	03/05/26	535649	MIDLAND AREA AGENCY ON AGING	952	15	1.26 FY25 IIIC2 M	18212.9900	1.00	18,212.99	
025	Y3-78966	04/02/24	Y5-93437	03/05/26	535649	MIDLAND AREA AGENCY ON AGING	952	15	1.26 FY25 IIIC2 MATC	1330.2600	1.00	1,330.26	
025	Y3-78966		Y5-93437							Purchase Order Total		79,215.72	
025	Y3-78966	04/02/24	Y5-93876	03/30/26	535649	MIDLAND AREA AGENCY ON AGING	952	15	2.26 FY24 IIIB	9211.9700	1.00	9,211.97	
025	Y3-78966	04/02/24	Y5-93876	03/30/26	535649	MIDLAND AREA AGENCY ON AGING	952	15	2.26 FY24 IIIB MATCH	575.7500	1.00	575.75	
025	Y3-78966	04/02/24	Y5-93876	03/30/26	535649	MIDLAND AREA AGENCY ON AGING	952	15	2.26 FY24 IIIE	2215.9800	1.00	2,215.98	
025	Y3-78966	04/02/24	Y5-93876	03/30/26	535649	MIDLAND AREA AGENCY ON AGING	952	15	2.26 FY24 IIIE MATCH	474.8400	1.00	474.84	
025	Y3-78966		Y5-93876							Purchase Order Total		12,478.54	
025	Y3-78967	04/02/24	Y5-92379	01/15/26	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11.25 FY25 IIIB	2117.6500	1.00	2,117.65	
025	Y3-78967	04/02/24	Y5-92379	01/15/26	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11.25 FY25 IIIB M	132.3500	1.00	132.35	
025	Y3-78967	04/02/24	Y5-92379	01/15/26	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11.25 FY25 IIIC1	28780.7000	1.00	28,780.70	
025	Y3-78967	04/02/24	Y5-92379	01/15/26	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11.25 FY25 IIIC1 M	1798.7900	1.00	1,798.79	
025	Y3-78967	04/02/24	Y5-92379	01/15/26	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11.25 FY25 IIIC2	34073.1800	1.00	34,073.18	
025	Y3-78967	04/02/24	Y5-92379	01/15/26	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11.25 FY25 IIIC2 M	2129.5700	1.00	2,129.57	
025	Y3-78967	04/02/24	Y5-92379	01/15/26	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11.25 FY25 IIIE	17213.8300	1.00	17,213.83	
025	Y3-78967	04/02/24	Y5-92379	01/15/26	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11.25 FY25 IIIE M	3688.6700	1.00	3,688.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-78967		Y5-92379							Purchase Order Total		89,934.74	
025	Y3-78967	04/02/24	Y5-92873	02/05/26	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12.25 FY25 IIIC1	30159.0600	1.00	30,159.06	
025	Y3-78967	04/02/24	Y5-92873	02/05/26	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12.25 FY25 IIIC1 MAT	1884.9400	1.00	1,884.94	
025	Y3-78967	04/02/24	Y5-92873	02/05/26	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12.25 FY25 IIIC2	29424.8600	1.00	29,424.86	
025	Y3-78967	04/02/24	Y5-92873	02/05/26	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12.25 FY25 IIIC2 MAT	1839.0600	1.00	1,839.06	
025	Y3-78967	04/02/24	Y5-92873	02/05/26	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12.25 FY25 IIIE	16702.5900	1.00	16,702.59	
025	Y3-78967	04/02/24	Y5-92873	02/05/26	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12.25 FY25 IIIE MATC	2423.1400	1.00	2,423.14	
025	Y3-78967		Y5-92873							Purchase Order Total		82,433.65	
025	Y3-78967	04/02/24	Y5-93329	02/27/26	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1.26 FY25 IIIB	2117.6500	1.00	2,117.65	
025	Y3-78967	04/02/24	Y5-93329	02/27/26	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1.26 FY25 IIIB MATCH	132.3500	1.00	132.35	
025	Y3-78967	04/02/24	Y5-93329	02/27/26	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1.26 FY25 IIIC1	32956.1700	1.00	32,956.17	
025	Y3-78967	04/02/24	Y5-93329	02/27/26	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1.26 FY25 IIIC1 MATC	2059.7600	1.00	2,059.76	
025	Y3-78967	04/02/24	Y5-93329	02/27/26	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1.26 FY25 IIIC2	30303.1000	1.00	30,303.10	
025	Y3-78967	04/02/24	Y5-93329	02/27/26	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1.26 FY25 IIIC2 MATC	418.0100	1.00	418.01	
025	Y3-78967	04/02/24	Y5-93329	02/27/26	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1.26 FY25 IIID	1899.7100	1.00	1,899.71	
025	Y3-78967	04/02/24	Y5-93329	02/27/26	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1.26 FY25 IIIE	19264.2000	1.00	19,264.20	
025	Y3-78967		Y5-93329							Purchase Order Total		89,150.95	
025	Y3-78968	04/02/24	Y5-92399	01/16/26	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11.25 FY24 IIIC2	9507.6700	1.00	9,507.67	
025	Y3-78968	04/02/24	Y5-92399	01/16/26	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11.25 FY24 IIIC2 M	22.3900	1.00	22.39	
025	Y3-78968	04/02/24	Y5-92399	01/16/26	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11.25 FY24 IIIE	6861.6400	1.00	6,861.64	
025	Y3-78968	04/02/24	Y5-92399	01/16/26	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11.25 FY24 IIIE M	1470.3500	1.00	1,470.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-78968	04/02/24	Y5-92399	01/16/26	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11.25 FY25 IIIB	5558.5500	1.00	5,558.55	
025	Y3-78968	04/02/24	Y5-92399	01/16/26	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11.25 FY25 IIIB M	340.0300	1.00	340.03	
025	Y3-78968	04/02/24	Y5-92399	01/16/26	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11.25 FY25 IIIC1	13441.0600	1.00	13,441.06	
025	Y3-78968	04/02/24	Y5-92399	01/16/26	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11.25 FY25 IIIC1 M	830.7700	1.00	830.77	
025	Y3-78968	04/02/24	Y5-92399	01/16/26	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11.25 FY25 IIIC2 M	564.0100	1.00	564.01	
025	Y3-78968	04/02/24	Y5-92399	01/16/26	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11.25 FY25 IIID	1255.4600	1.00	1,255.46	
025	Y3-78968		Y5-92399						Purchase Order Total			39,851.93	
025	Y3-78968	04/02/24	Y5-92799	02/03/26	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12.25 FY24 IIIC2	10381.1900	1.00	10,381.19	
025	Y3-78968	04/02/24	Y5-92799	02/03/26	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12.25 FY24 IIID	1.5200	1.00	1.52	
025	Y3-78968	04/02/24	Y5-92799	02/03/26	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12.25 FY24 IIIE	5892.3800	1.00	5,892.38	
025	Y3-78968	04/02/24	Y5-92799	02/03/26	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12.25 FY24 IIIE M	1262.6500	1.00	1,262.65	
025	Y3-78968	04/02/24	Y5-92799	02/03/26	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12.25 FY25 IIIC1	15534.6800	1.00	15,534.68	
025	Y3-78968	04/02/24	Y5-92799	02/03/26	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12.25 FY25 IIIC1 MAT	961.4100	1.00	961.41	
025	Y3-78968	04/02/24	Y5-92799	02/03/26	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12.25 FY25 IIIC2	445.5400	1.00	445.54	
025	Y3-78968	04/02/24	Y5-92799	02/03/26	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12.25 FY25 IIIC2 MAT	668.6700	1.00	668.67	
025	Y3-78968	04/02/24	Y5-92799	02/03/26	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12.25 FY25 IIID	1425.1500	1.00	1,425.15	
025	Y3-78968		Y5-92799						Purchase Order Total			36,573.19	
025	Y3-78968	04/02/24	Y5-92882	02/06/26	545781	SOUTH CENTRAL NEBRASKA AREA ON	925	15	3QTR JUL-SEPT25 MAC	41550.0000	1.00	41,550.00	
025	Y3-78968		Y5-92882						Purchase Order Total			41,550.00	
025	Y3-78968	04/02/24	Y5-93460	03/06/26	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1.26 FY24 IIIE	3821.5100	1.00	3,821.51	
025	Y3-78968	04/02/24	Y5-93460	03/06/26	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1.26 FY24 IIIE MATCH	818.8900	1.00	818.89	

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025	Y3-78968	04/02/24	Y5-93460	03/06/26	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1.26 FY25 IIIC1	20179.9500	1.00	20,179.95	
025	Y3-78968	04/02/24	Y5-93460	03/06/26	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1.26 FY25 IIIC1 MATC	1246.1700	1.00	1,246.17	
025	Y3-78968	04/02/24	Y5-93460	03/06/26	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1.26 FY25 IIIC2	13618.1600	1.00	13,618.16	
025	Y3-78968	04/02/24	Y5-93460	03/06/26	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1.26 FY25 IIIC2 MATC	838.4700	1.00	838.47	
025	Y3-78968	04/02/24	Y5-93460	03/06/26	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1.26 FY25 IIID	2089.9400	1.00	2,089.94	
025	Y3-78968	04/02/24	Y5-93460	03/06/26	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1.26 FY25 VII	665.9600	1.00	665.96	
025	Y3-78968		Y5-93460							Purchase Order Total		43,279.05	
025	Y3-78969	04/02/24	Y5-92309	01/09/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11.25 FY24 IIIB M	1200.4200	1.00	1,200.42	
025	Y3-78969	04/02/24	Y5-92309	01/09/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11.25 FY24 IIIC1	23722.9900	1.00	23,722.99	
025	Y3-78969	04/02/24	Y5-92309	01/09/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11.25 FY24 IIIC1 M	1475.5100	1.00	1,475.51	
025	Y3-78969	04/02/24	Y5-92309	01/09/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11.25 FY24 IIIC2	10712.9800	1.00	10,712.98	
025	Y3-78969	04/02/24	Y5-92309	01/09/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11.25 FY24 IIIE	7456.3700	1.00	7,456.37	
025	Y3-78969	04/02/24	Y5-92309	01/09/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11.25 FY24 IIIE M	1586.7100	1.00	1,586.71	
025	Y3-78969	04/02/24	Y5-92309	01/09/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11.25 FY25 IIIB	23727.3300	1.00	23,727.33	
025	Y3-78969	04/02/24	Y5-92309	01/09/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11.25 FY25 IIIB M	277.3400	1.00	277.34	
025	Y3-78969	04/02/24	Y5-92309	01/09/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11.25 FY25 IIIC2	2555.5200	1.00	2,555.52	
025	Y3-78969	04/02/24	Y5-92309	01/09/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11.25 FY25 IIIC2	822.0900	1.00	822.09	
025	Y3-78969		Y5-92309							Purchase Order Total		73,537.26	
025	Y3-78969	04/02/24	Y5-92546	01/26/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12.25 FY24 IIIC1	25428.8900	1.00	25,428.89	
025	Y3-78969	04/02/24	Y5-92546	01/26/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12.25 FY24 IIIC1 M	1568.4300	1.00	1,568.43	
025	Y3-78969	04/02/24	Y5-92546	01/26/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12.25 FY24 IIIE	8197.6400	1.00	8,197.64	

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025	Y3-78969	04/02/24	Y5-92546	01/26/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12.25 FY24 IIIE M	1698.3100	1.00	1,698.31	
025	Y3-78969	04/02/24	Y5-92546	01/26/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12.25 FY25 IIIB	7711.9300	1.00	7,711.93	
025	Y3-78969	04/02/24	Y5-92546	01/26/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12.25 FY25 IIIB M	7711.9300	1.00	7,711.93	
025	Y3-78969	04/02/24	Y5-92546	01/26/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	FY25 IIIB MATCH THRU 9/30/25	463.0900	1.00	463.09	
025	Y3-78969	04/02/24	Y5-92546	01/26/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	FY25 IIIC2 10/1/24-9/30/25 FED	15091.1800	1.00	15,091.18	
025	Y3-78969	04/02/24	Y5-92546	01/26/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	FY25 IIIC2 MATCH THRU 9/30/25	923.1200	1.00	923.12	
025	Y3-78969		Y5-92546							Purchase Order Total		68,794.52	
025	Y3-78969	04/02/24	Y5-92566	01/27/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12.25 FY24 IIIC1	25428.8900	1.00	25,428.89	
025	Y3-78969	04/02/24	Y5-92566	01/27/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12.25 FY24 IIIC1 M	1568.4300	1.00	1,568.43	
025	Y3-78969	04/02/24	Y5-92566	01/27/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12.25 FY24 IIIE	8197.6400	1.00	8,197.64	
025	Y3-78969	04/02/24	Y5-92566	01/27/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12.25 FY24 IIIE M	1698.3100	1.00	1,698.31	
025	Y3-78969	04/02/24	Y5-92566	01/27/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12.25 FY25 IIIB	7711.9300	1.00	7,711.93	
025	Y3-78969	04/02/24	Y5-92566	01/27/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12.25 FY25 IIIB M	463.0900	1.00	463.09	
025	Y3-78969	04/02/24	Y5-92566	01/27/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12.25 FY25 IIIC2	15091.1800	1.00	15,091.18	
025	Y3-78969	04/02/24	Y5-92566	01/27/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12.25 FY25 IIIC2 M	923.1200	1.00	923.12	
025	Y3-78969		Y5-92566							Purchase Order Total		61,082.59	
025	Y3-78969	04/02/24	Y5-93335	02/27/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1.26 FY24 IIIC1	15605.1800	1.00	15,605.18	
025	Y3-78969	04/02/24	Y5-93335	02/27/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1.26 FY24 IIIC1 MATC	1550.7500	1.00	1,550.75	
025	Y3-78969	04/02/24	Y5-93335	02/27/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1.26 FY24 IIIE	8535.0500	1.00	8,535.05	
025	Y3-78969	04/02/24	Y5-93335	02/27/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1.26 FY24 IIIE MATCH	1792.4200	1.00	1,792.42	
025	Y3-78969	04/02/24	Y5-93335	02/27/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1.26 FY25 IIIB	963.8700	1.00	963.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-78969	04/02/24	Y5-93335	02/27/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1.26 FY25 IIIB MATCH	48.8800	1.00	48.88	
025	Y3-78969	04/02/24	Y5-93335	02/27/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1.26 FY25 IIIC1	9399.3800	1.00	9,399.38	
025	Y3-78969	04/02/24	Y5-93335	02/27/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1.26 FY25 IIIC2	14778.8500	1.00	14,778.85	
025	Y3-78969	04/02/24	Y5-93335	02/27/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1.26 FY25 IIIC2 MATC	912.4000	1.00	912.40	
025	Y3-78969		Y5-93335							Purchase Order Total		53,586.78	
025	Y3-78969	04/02/24	Y5-93772	03/23/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2.26 FY24 IIIC1	1349.3900	1.00	1,349.39	
025	Y3-78969	04/02/24	Y5-93772	03/23/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2.26 FY24 IIID	951.3600	1.00	951.36	
025	Y3-78969	04/02/24	Y5-93772	03/23/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2.26 FY24 IIIE	8566.0000	1.00	8,566.00	
025	Y3-78969	04/02/24	Y5-93772	03/23/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2.26 FY24 IIIE MATCH	1798.2000	1.00	1,798.20	
025	Y3-78969	04/02/24	Y5-93772	03/23/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2.26 FY25 IIIB	7658.2500	1.00	7,658.25	
025	Y3-78969	04/02/24	Y5-93772	03/23/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2.26 FY25 IIIB MATCH	468.1300	1.00	468.13	
025	Y3-78969	04/02/24	Y5-93772	03/23/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2.26 FY25 IIIC1	21753.2700	1.00	21,753.27	
025	Y3-78969	04/02/24	Y5-93772	03/23/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2.26 FY25 IIIC2	12769.9400	1.00	12,769.94	
025	Y3-78969	04/02/24	Y5-93772	03/23/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2.26 FY25 IIIC2 MATC	787.8600	1.00	787.86	
025	Y3-78969		Y5-93772							Purchase Order Total		56,102.40	
025	Y3-78971	04/02/24	Y5-92550	01/26/26	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.25 ENOA NSIP	7203.5400	1.00	7,203.54	
025	Y3-78971		Y5-92550							Purchase Order Total		7,203.54	
025	Y3-78980	04/03/24	Y5-92380	01/15/26	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11.25 NENAAA NSIP	6591.5000	1.00	6,591.50	
025	Y3-78980		Y5-92380							Purchase Order Total		6,591.50	
025	Y3-78980	04/03/24	Y5-92829	02/05/26	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12.25 NENAAA NSIP	7174.5000	1.00	7,174.50	
025	Y3-78980		Y5-92829							Purchase Order Total		7,174.50	
025	Y3-78980	04/03/24	Y5-93323	02/27/26	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1.26 FY24 NSIP	6922.5000	1.00	6,922.50	

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025	Y3-78980		Y5-93323							Purchase Order Total		6,922.50	
025	Y3-78980	04/03/24	Y5-93863	03/27/26	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2.26 FY24 NSIP	3278.7700	1.00	3,278.77	
025	Y3-78980	04/03/24	Y5-93863	03/27/26	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2.26 FY25 NSIP	3627.7300	1.00	3,627.73	
025	Y3-78980		Y5-93863							Purchase Order Total		6,906.50	
025	Y3-79051	04/04/24	Y5-92965	02/09/26	521093	FAMILY HEALTH SERVICES INC	924	16	112	5334.1100	1.00	5,334.11	
025	Y3-79051		Y5-92965							Purchase Order Total		5,334.11	
025	Y3-79053	04/04/24	Y5-92710	01/30/26	555604	CHOICE FAMILY HEALTH CARE - GR	924	16	1071	8985.9100	1.00	8,985.91	
025	Y3-79053		Y5-92710							Purchase Order Total		8,985.91	
025	Y3-79054	04/04/24	Y5-92801	02/03/26	514693	WESTERN COMMUNITY HEALTH RESOU	924	16	1312025TITLEV	15350.5600	1.00	15,350.56	
025	Y3-79054		Y5-92801							Purchase Order Total		15,350.56	
025	Y3-79082	04/05/24	Y5-92306	01/09/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	AMEND 4 10.1.24-9.30.25 FED	5966.5000	1.00	5,966.50	
025	Y3-79082		Y5-92306							Purchase Order Total		5,966.50	
025	Y3-79082	04/05/24	Y5-92543	01/26/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12.25 WCNA AAA NSIP	6793.0000	1.00	6,793.00	
025	Y3-79082		Y5-92543							Purchase Order Total		6,793.00	
025	Y3-79082	04/05/24	Y5-93326	02/27/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1.26 FY25 NSIP	6644.0000	1.00	6,644.00	
025	Y3-79082		Y5-93326							Purchase Order Total		6,644.00	
025	Y3-79082	04/05/24	Y5-93765	03/23/26	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2.26 WCNA AAA NSIP	6303.5000	1.00	6,303.50	
025	Y3-79082		Y5-93765							Purchase Order Total		6,303.50	
025	Y3-79083	04/05/24	Y5-92776	02/03/26	1305592	PEOPLES FAMILY HEALTH SERVICES	924	16	MCH Q3 2025	18560.7500	1.00	18,560.75	
025	Y3-79083		Y5-92776							Purchase Order Total		18,560.75	
025	Y3-79085	04/05/24	Y5-92770	02/02/26	574243	LANCASTER COUNTY - HEALTH DEPA	924	16	3543	12708.0600	1.00	12,708.06	
025	Y3-79085		Y5-92770							Purchase Order Total		12,708.06	
025	Y3-79087	04/05/24	Y5-92771	02/02/26	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	924	16	I0922	563.4000	1.00	563.40	
025	Y3-79087		Y5-92771							Purchase Order Total		563.40	
025	Y3-79089	04/05/24	Y5-92892	02/06/26	896474	MIDTOWN HEALTH CENTER INC	924	16	INV-20251231-TV	1283.4000	1.00	1,283.40	
025	Y3-79089		Y5-92892							Purchase Order Total		1,283.40	

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025	Y3-79150	04/09/24	Y5-92793	02/03/26	896347	THREE RIVERS PUBLIC HEALTH DEP	924	16	1-2026	24150.0000	1.00	24,150.00	
025	Y3-79150		Y5-92793							Purchase Order Total		24,150.00	
025	Y3-79161	04/10/24	Y5-92505	01/23/26	1749088	CYNCEALTH	918	75	5052	24635.4800	1.00	24,635.48	
025	Y3-79161	04/10/24	Y5-92505	01/23/26	1749088	CYNCEALTH	918	75	5103	10592.0800	1.00	10,592.08	
025	Y3-79161	04/10/24	Y5-92505	01/23/26	1749088	CYNCEALTH	918	75	5167	30760.5900	1.00	30,760.59	
025	Y3-79161		Y5-92505							Purchase Order Total		65,988.15	
025	Y3-79161	04/10/24	Y5-93411	03/04/26	1749088	CYNCEALTH	918	75	5213	12876.0200	1.00	12,876.02	
025	Y3-79161		Y5-93411							Purchase Order Total		12,876.02	
025	Y3-79163	04/11/24	Y5-92579	01/28/26	1308724	UNITED WAY OF THE MIDLANDS - P	918	75	UWM-HMG-123125	30037.5700	1.00	30,037.57	
025	Y3-79163		Y5-92579							Purchase Order Total		30,037.57	
025	Y3-79222	04/15/24	Y5-92572	01/27/26	896347	THREE RIVERS PUBLIC HEALTH DEP	918	75	MVC-3-2025	14530.7600	1.00	14,530.76	
025	Y3-79222		Y5-92572							Purchase Order Total		14,530.76	
025	Y3-79241	04/15/24	Y5-92583	01/28/26	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	75	1915	12616.5500	1.00	12,616.55	
025	Y3-79241		Y5-92583							Purchase Order Total		12,616.55	
025	Y3-79372	04/22/24	Y5-92723	02/02/26	2584166	WELLBEING PARTNERS	918	75	5130	23099.6200	1.00	23,099.62	
025	Y3-79372		Y5-92723							Purchase Order Total		23,099.62	
025	Y3-79384	04/23/24	Y5-92727	02/02/26	1244614	BRAVEBE CHILD ADVOCACY CENTER	918	75	JAN 2026	5041.9100	1.00	5,041.91	
025	Y3-79384		Y5-92727							Purchase Order Total		5,041.91	
025	Y3-79420	04/23/24	Y5-92602	01/28/26	515017	CHILDRENS NEBRASKA	918	75	85025	31665.1800	1.00	31,665.18	
025	Y3-79420		Y5-92602							Purchase Order Total		31,665.18	
025	Y3-79427	04/23/24	Y5-92570	01/27/26	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	75	3992	705.7400	1.00	705.74	
025	Y3-79427		Y5-92570							Purchase Order Total		705.74	
025	Y3-79484	04/25/24	Y5-92582	01/28/26	541090	PANHANDLE PUBLIC HEALTH DIST	918	75	MCH25-03	11210.7100	1.00	11,210.71	
025	Y3-79484		Y5-92582							Purchase Order Total		11,210.71	
025	Y3-79600	05/01/24	Y5-92973	02/09/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	90231123	157124.1200	1.00	157,124.12	
025	Y3-79600		Y5-92973							Purchase Order Total		157,124.12	
025	Y3-79648	05/03/24	Y5-92551	01/26/26	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11.25 AP NSIP	5351.0000	1.00	5,351.00	
025	Y3-79648		Y5-92551							Purchase Order Total		5,351.00	
025	Y3-79648	05/03/24	Y5-92986	02/10/26	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12.25 FY24 AP NSIP	1334.6800	1.00	1,334.68	

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025	Y3-79648	05/03/24	Y5-92986	02/10/26	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12.25 FY25 AP NSIP	4555.8200	1.00	4,555.82	
025	Y3-79648		Y5-92986							Purchase Order Total		5,890.50	
025	Y3-79648	05/03/24	Y5-93436	03/05/26	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1.26 AP NSIP	5390.5000	1.00	5,390.50	
025	Y3-79648		Y5-93436							Purchase Order Total		5,390.50	
025	Y3-79670	05/06/24	Y5-92726	02/02/26	2033036	FREMONT AREA UNITED WAY	918	75	MCH25-26/QTR3	7164.3400	1.00	7,164.34	
025	Y3-79670		Y5-92726							Purchase Order Total		7,164.34	
025	Y3-79680	05/06/24	Y5-92728	02/02/26	2368624	TWO RIVERS PUBLIC HEALTH DEPT	918	75	827	9314.1400	1.00	9,314.14	
025	Y3-79680		Y5-92728							Purchase Order Total		9,314.14	
025	Y3-80138	05/29/24	Y5-92498	01/22/26	511186	BELLEVUE UNIVERSITY	952	62	FEBRUARY 2025, MARCH 2025	31800.0000	1.00	31,800.00	
025	Y3-80138		Y5-92498							Purchase Order Total		31,800.00	
025	Y3-80161	05/29/24	Y5-93404	03/04/26	574268	LINCOLN CITY OF - HEALTH DEPAR	918	38	3533	11543.6400	1.00	11,543.64	
025	Y3-80161		Y5-93404							Purchase Order Total		11,543.64	
025	Y3-80161	05/29/24	Y5-93405	03/04/26	574268	LINCOLN CITY OF - HEALTH DEPAR	918	38	3488	4341.6500	1.00	4,341.65	
025	Y3-80161	05/29/24	Y5-93405	03/04/26	574268	LINCOLN CITY OF - HEALTH DEPAR	918	38	3534	6613.4200	1.00	6,613.42	
025	Y3-80161		Y5-93405							Purchase Order Total		10,955.07	
025	Y3-80161	05/29/24	Y5-93749	03/20/26	574268	LINCOLN CITY OF - HEALTH DEPAR	918	38	3589	5418.6100	1.00	5,418.61	
025	Y3-80161		Y5-93749							Purchase Order Total		5,418.61	
025	Y3-80162	05/29/24	Y5-92222	01/05/26	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	4958	9850.2000	1.00	9,850.20	
025	Y3-80162	05/29/24	Y5-92222	01/05/26	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	56382	655.2800	1.00	655.28	
025	Y3-80162	05/29/24	Y5-92222	01/05/26	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	4903	1337.1500	1.00	1,337.15	
025	Y3-80162	05/29/24	Y5-92222	01/05/26	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	55915	75.9200	1.00	75.92	
025	Y3-80162		Y5-92222							Purchase Order Total		11,918.55	
025	Y3-80162	05/29/24	Y5-92427	01/21/26	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	4957	9768.1100	1.00	9,768.11	
025	Y3-80162	05/29/24	Y5-92427	01/21/26	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	56371	734.0000	1.00	734.00	

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025	Y3-80162		Y5-92427							Purchase Order Total		10,502.11	
025	Y3-80166	05/30/24	Y5-92428	01/21/26	537881	NEBRASKA AIDS PROJECT INC	918	38	2025-163	8908.1700	1.00	8,908.17	
025	Y3-80166	05/30/24	Y5-92428	01/21/26	537881	NEBRASKA AIDS PROJECT INC	918	38	2025-164	33081.6900	1.00	33,081.69	
025	Y3-80166	05/30/24	Y5-92428	01/21/26	537881	NEBRASKA AIDS PROJECT INC	918	38	2025-183	28472.3900	1.00	28,472.39	
025	Y3-80166		Y5-92428							Purchase Order Total		70,462.25	
025	Y3-80172	05/30/24	Y5-92612	01/28/26	555604	CHOICE FAMILY HEALTH CARE - GR	918	38	HIV 25-25 Q2	7388.6000	1.00	7,388.60	
025	Y3-80172		Y5-92612							Purchase Order Total		7,388.60	
025	Y3-80174	05/30/24	Y5-92614	01/28/26	541058	COMMUNITY ACTION PARTNERSHIP O	918	38	HIV-1225 LINE4	3500.0000	1.00	3,500.00	
025	Y3-80174		Y5-92614							Purchase Order Total		3,500.00	
025	Y3-80175	05/30/24	Y5-92616	01/28/26	514693	WESTERN COMMUNITY HEALTH RESOU	918	38	12312025	542.2600	1.00	542.26	
025	Y3-80175		Y5-92616							Purchase Order Total		542.26	
025	Y3-80178	05/31/24	Y5-92407	01/16/26	521091	FAMILY HEALTH SERVICES INC - W	918	38	IN RE1 FUNDS DEOBLIGATION	9333.0000	1.00	9,333.00	
025	Y3-80178		Y5-92407							Purchase Order Total		9,333.00	
025	Y3-80178	05/31/24	Y5-92615	01/28/26	521091	FAMILY HEALTH SERVICES INC - W	918	38	89	14000.0000	1.00	14,000.00	
025	Y3-80178		Y5-92615							Purchase Order Total		14,000.00	
025	Y3-80465	06/18/24	Y5-92747	02/02/26	2745919	LINCOLN NEBRASKA CITY OF - TRE	952	95	JANUARY 30, 2026	3232.4400	1.00	3,232.44	
025	Y3-80465		Y5-92747							Purchase Order Total		3,232.44	
025	Y3-80492	06/20/24	Y5-93033	02/11/26	515551	INDEPENDENCE RISING	918	67	OCTOBER	2226.2200	1.00	2,226.22	
025	Y3-80492	06/20/24	Y5-93033	02/11/26	515551	INDEPENDENCE RISING	918	67	NOVEMBER	1604.7300	1.00	1,604.73	
025	Y3-80492	06/20/24	Y5-93033	02/11/26	515551	INDEPENDENCE RISING	918	67	DECEMBER	3646.7700	1.00	3,646.77	
025	Y3-80492		Y5-93033							Purchase Order Total		7,477.72	
025	Y3-80492	06/20/24	Y5-93034	02/11/26	515551	INDEPENDENCE RISING	918	67	OCTOBER	5870.4700	1.00	5,870.47	
025	Y3-80492	06/20/24	Y5-93034	02/11/26	515551	INDEPENDENCE RISING	918	67	NOVEMBER	2135.6000	1.00	2,135.60	
025	Y3-80492	06/20/24	Y5-93034	02/11/26	515551	INDEPENDENCE RISING	918	67	DECEMBER	1884.6100	1.00	1,884.61	
025	Y3-80492		Y5-93034							Purchase Order Total		9,890.68	
025	Y3-80493	06/20/24	Y5-93029	02/11/26	541088	PANHANDLE PARTNERSHIP INC	918	67	Q2 OCT-DEC 2025	38794.7500	1.00	38,794.75	
025	Y3-80493		Y5-93029							Purchase Order Total		38,794.75	
025	Y3-80500	06/20/24	Y5-93186	02/20/26	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	67	RESPY26Q2	6618.3000	1.00	6,618.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-80500		Y5-93186							Purchase Order Total		6,618.30	
025	Y3-80501	06/20/24	Y5-93030	02/11/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	67	90231312	19722.2400	1.00	19,722.24	
025	Y3-80501		Y5-93030							Purchase Order Total		19,722.24	
025	Y3-80501	06/20/24	Y5-93032	02/11/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	67	90231313	7323.6500	1.00	7,323.65	
025	Y3-80501		Y5-93032							Purchase Order Total		7,323.65	
025	Y3-80638	06/25/24	Y5-92395	01/16/26	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	00	3993	733.7600	1.00	733.76	
025	Y3-80638		Y5-92395							Purchase Order Total		733.76	
025	Y3-80694	07/01/24	Y5-92273	01/08/26	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	NOV-25	80537.3700	1.00	80,537.37	
025	Y3-80694		Y5-92273							Purchase Order Total		80,537.37	
025	Y3-80694	07/01/24	Y5-93040	02/12/26	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	DEC 2025	119608.6200	1.00	119,608.62	
025	Y3-80694		Y5-93040							Purchase Order Total		119,608.62	
025	Y3-80694	07/01/24	Y5-93570	03/13/26	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	JAN-26	81600.0500	1.00	81,600.05	
025	Y3-80694		Y5-93570							Purchase Order Total		81,600.05	
025	Y3-80698	07/01/24	Y5-92739	02/02/26	2695360	NESP	952	85	01182026Y3(B)P2	5385.0000	1.00	5,385.00	
025	Y3-80698		Y5-92739							Purchase Order Total		5,385.00	
025	Y3-80699	07/01/24	Y5-92704	01/30/26	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	DECEMBER-25	42925.7500	1.00	42,925.75	
025	Y3-80699		Y5-92704							Purchase Order Total		42,925.75	
025	Y3-80699	07/01/24	Y5-93393	03/03/26	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	JAN 2026	37502.6600	1.00	37,502.66	
025	Y3-80699		Y5-93393							Purchase Order Total		37,502.66	
025	Y3-80699	07/01/24	Y5-93845	03/26/26	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	FEB 2026	45226.9800	1.00	45,226.98	
025	Y3-80699		Y5-93845							Purchase Order Total		45,226.98	
025	Y3-80700	07/01/24	Y5-92699	01/30/26	513824	CAPSTONE - PURCHASE ORDERS	952	95	DECEMBER-25	38805.1200	1.00	38,805.12	
025	Y3-80700		Y5-92699							Purchase Order Total		38,805.12	
025	Y3-80700	07/01/24	Y5-93143	02/19/26	513824	CAPSTONE - PURCHASE ORDERS	952	95	JANUARY-26	21423.4100	1.00	21,423.41	
025	Y3-80700		Y5-93143							Purchase Order Total		21,423.41	
025	Y3-80705	07/01/24	Y5-92708	01/30/26	521035	FAITH REGIONAL HEALTH SERVICES	952	95	DECEMBER-25	29429.0000	1.00	29,429.00	
025	Y3-80705		Y5-92708							Purchase Order Total		29,429.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-80705	07/01/24	Y5-93394	03/03/26	521035	FAITH REGIONAL HEALTH SERVICES	952	95	JAN 2026	27635.0000	1.00	27,635.00	
025	Y3-80705		Y5-93394							Purchase Order Total		27,635.00	
025	Y3-80706	07/01/24	Y5-92268	01/08/26	2309718	FAMILY ADVOCACY NETWORK	952	95	OCT-25	41414.7500	1.00	41,414.75	
025	Y3-80706		Y5-92268							Purchase Order Total		41,414.75	
025	Y3-80706	07/01/24	Y5-92271	01/08/26	2309718	FAMILY ADVOCACY NETWORK	952	95	NOV-25	43604.1000	1.00	43,604.10	
025	Y3-80706		Y5-92271							Purchase Order Total		43,604.10	
025	Y3-80706	07/01/24	Y5-93043	02/12/26	2309718	FAMILY ADVOCACY NETWORK	952	95	DEC 2025	59313.2800	1.00	59,313.28	
025	Y3-80706		Y5-93043							Purchase Order Total		59,313.28	
025	Y3-80706	07/01/24	Y5-93507	03/10/26	2309718	FAMILY ADVOCACY NETWORK	952	95	JAN 2026	67081.7200	1.00	67,081.72	
025	Y3-80706		Y5-93507							Purchase Order Total		67,081.72	
025	Y3-80707	07/01/24	Y5-92702	01/30/26	1350655	FIRST LIGHT CHILD ADVOCACY CEN	952	95	OCTOBER-25	35490.3400	1.00	35,490.34	
025	Y3-80707		Y5-92702							Purchase Order Total		35,490.34	
025	Y3-80707	07/01/24	Y5-92706	01/30/26	1350655	FIRST LIGHT CHILD ADVOCACY CEN	952	95	NOVEMBER-25	24427.2000	1.00	24,427.20	
025	Y3-80707		Y5-92706							Purchase Order Total		24,427.20	
025	Y3-80707	07/01/24	Y5-92866	02/05/26	1350655	FIRST LIGHT CHILD ADVOCACY CEN	952	95	DEC 2025	23946.5200	1.00	23,946.52	
025	Y3-80707		Y5-92866							Purchase Order Total		23,946.52	
025	Y3-80707	07/01/24	Y5-93389	03/03/26	1350655	FIRST LIGHT CHILD ADVOCACY CEN	952	95	JAN 2026	23967.3600	1.00	23,967.36	
025	Y3-80707		Y5-93389							Purchase Order Total		23,967.36	
025	Y3-80708	07/01/24	Y5-92269	01/08/26	3810849	PROJECT HARMONY - PAYMENTS	952	95	NOVEMBER-25	334888.4400	1.00	334,888.44	
025	Y3-80708		Y5-92269							Purchase Order Total		334,888.44	
025	Y3-80708	07/01/24	Y5-93038	02/12/26	3810849	PROJECT HARMONY - PAYMENTS	952	95	DEC 2025	372083.5100	1.00	372,083.51	
025	Y3-80708		Y5-93038							Purchase Order Total		372,083.51	
025	Y3-80708	07/01/24	Y5-93506	03/10/26	3810849	PROJECT HARMONY - PAYMENTS	952	95	JAN 2026	319834.1100	1.00	319,834.11	
025	Y3-80708		Y5-93506							Purchase Order Total		319,834.11	
025	Y3-80756	07/03/24	Y5-92990	02/10/26	2709867	NEBRASKA PARENT CARE NETWORK	952	43	12-FY24-25 TANF	243801.8900	1.00	243,801.89	
025	Y3-80756	07/03/24	Y5-92990	02/10/26	2709867	NEBRASKA PARENT CARE NETWORK	952	43	12-FY24-25 TANF	58997.5200	1.00	58,997.52	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						NETWORK							
025	Y3-80756		Y5-92990							Purchase Order Total		302,799.41	
025	Y3-80756	07/03/24	Y5-93275	02/25/26	2709867	NEBRASKA PARENT CARE NETWORK	952	43	1-FY24-25 TANF	245042.7400	1.00	245,042.74	
025	Y3-80756	07/03/24	Y5-93275	02/25/26	2709867	NEBRASKA PARENT CARE NETWORK	952	43	1-FY24-25 TANF	56782.8000	1.00	56,782.80	
025	Y3-80756		Y5-93275							Purchase Order Total		301,825.54	
025	Y3-80821	07/08/24	Y5-93052	02/12/26	554771	WEST CENTRAL DISTRICT HEALTH D	924	16	00009-Q2-Y26	5874.3700	1.00	5,874.37	
025	Y3-80821		Y5-93052							Purchase Order Total		5,874.37	
025	Y3-80850	07/10/24	Y5-93454	03/06/26	2545011	WINNEBAGO COMPREHENSIVE HEALTH	981	27	Q2-20252026	8128.4900	1.00	8,128.49	
025	Y3-80850	07/10/24	Y5-93454	03/06/26	2545011	WINNEBAGO COMPREHENSIVE HEALTH	981	27	Q2-20252026	1282.1500	1.00	1,282.15	
025	Y3-80850	07/10/24	Y5-93454	03/06/26	2545011	WINNEBAGO COMPREHENSIVE HEALTH	981	27	Q2-20252026	7331.0800	1.00	7,331.08	
025	Y3-80850		Y5-93454							Purchase Order Total		16,741.72	
025	Y3-80852	07/10/24	Y5-93444	03/05/26	2085775	SANTEE SIOUX NATION - NEBRASKA	981	27	01152025	747.0000	1.00	747.00	
025	Y3-80852	07/10/24	Y5-93444	03/05/26	2085775	SANTEE SIOUX NATION - NEBRASKA	981	27	01152025	13870.3400	1.00	13,870.34	
025	Y3-80852		Y5-93444							Purchase Order Total		14,617.34	
025	Y3-80931	07/11/24	Y5-93598	03/16/26	542698	PONCA TRIBE OF NEBRASKA	981	27	01232026	20854.8500	1.00	20,854.85	
025	Y3-80931		Y5-93598							Purchase Order Total		20,854.85	
025	Y3-81120	07/22/24	Y5-92585	01/28/26	519287	DOVES PROGRAM - PAYMENTS	952	55	HSATF	8530.9400	1.00	8,530.94	
025	Y3-81120		Y5-92585							Purchase Order Total		8,530.94	
025	Y3-81136	07/22/24	Y5-92548	01/26/26	2747436	MESSIAH RESPITE PROJECT	918	67	29	2220.0500	1.00	2,220.05	
025	Y3-81136		Y5-92548							Purchase Order Total		2,220.05	
025	Y3-81136	07/22/24	Y5-92563	01/26/26	2747436	MESSIAH RESPITE PROJECT	918	67	30	2400.6800	1.00	2,400.68	
025	Y3-81136		Y5-92563							Purchase Order Total		2,400.68	
025	Y3-81136	07/22/24	Y5-93028	02/11/26	2747436	MESSIAH RESPITE PROJECT	918	67	31	2525.0000	1.00	2,525.00	
025	Y3-81136		Y5-93028							Purchase Order Total		2,525.00	
025	Y3-81136	07/22/24	Y5-93487	03/10/26	2747436	MESSIAH RESPITE PROJECT	918	67	32	3703.7100	1.00	3,703.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-81136		Y5-93487							Purchase Order Total		3,703.71	
025	Y3-81151	07/22/24	Y5-92473	01/22/26	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	VOUCHER #7104319	882.2600	1.00	882.26	
025	Y3-81151		Y5-92473							Purchase Order Total		882.26	
025	Y3-81153	07/23/24	Y5-93031	02/11/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	67	90231314	11552.3400	1.00	11,552.34	
025	Y3-81153		Y5-93031							Purchase Order Total		11,552.34	
025	Y3-81156	07/23/24	Y5-92639	01/29/26	541059	COMMUNITY ACTION PARTNERSHIP O	952	55	HSATF	40470.3000	1.00	40,470.30	
025	Y3-81156		Y5-92639							Purchase Order Total		40,470.30	
025	Y3-81162	07/23/24	Y5-92661	01/29/26	514418	CENTER FOR SEXUAL ASSAULT & DO	952	55	HSATF	9433.7500	1.00	9,433.75	
025	Y3-81162		Y5-92661							Purchase Order Total		9,433.75	
025	Y3-81166	07/23/24	Y5-92825	02/03/26	512630	BRIGHT HORIZONS RESOURCES FOR	952	55	HSATF	14520.8500	1.00	14,520.85	
025	Y3-81166		Y5-92825							Purchase Order Total		14,520.85	
025	Y3-81169	07/23/24	Y5-93283	02/26/26	517289	WILLOW RISING	952	55	VOUCHER #7126955	2696.2000	1.00	2,696.20	
025	Y3-81169		Y5-93283							Purchase Order Total		2,696.20	
025	Y3-81178	07/24/24	Y5-92824	02/03/26	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	HSATF	19714.2700	1.00	19,714.27	
025	Y3-81178		Y5-92824							Purchase Order Total		19,714.27	
025	Y3-81190	07/24/24	Y5-92424	01/20/26	516032	HOPE HARBOR INC	952	55	HSATF	10764.0900	1.00	10,764.09	
025	Y3-81190	07/24/24	Y5-92424	01/20/26	516032	HOPE HARBOR INC	952	55	VOUCHER	27700.2700	1.00	27,700.27	
025	Y3-81190		Y5-92424							Purchase Order Total		38,464.36	
025	Y3-81229	07/25/24	Y5-92266	01/08/26	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	OCTOBER 2025	25089.3000	1.00	25,089.30	
025	Y3-81229		Y5-92266							Purchase Order Total		25,089.30	
025	Y3-81229	07/25/24	Y5-92697	01/30/26	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	NOVEMBER 2025	18484.7900	1.00	18,484.79	
025	Y3-81229		Y5-92697							Purchase Order Total		18,484.79	
025	Y3-81229	07/25/24	Y5-92864	02/05/26	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	DEC 2025	31554.9100	1.00	31,554.91	
025	Y3-81229		Y5-92864							Purchase Order Total		31,554.91	
025	Y3-81245	07/26/24	Y5-92564	01/26/26	543399	PUBLIC HEALTH SOLUTIONS	990	29	1110	24853.9400	1.00	24,853.94	
025	Y3-81245		Y5-92564							Purchase Order Total		24,853.94	
025	Y3-81250	07/26/24	Y5-92667	01/29/26	1126008	LINCOLN CITY OF - URBAN DEVELO	952	55	HSATF	160707.9900	1.00	160,707.99	
025	Y3-81250		Y5-92667							Purchase Order Total		160,707.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-81258	07/26/24	Y5-93469	03/06/26	2368624	TWO RIVERS PUBLIC HEALTH DEPT	990	29	831	24773.7100	1.00	24,773.71	
025	Y3-81258		Y5-93469							Purchase Order Total		24,773.71	
025	Y3-81259	07/26/24	Y5-93735	03/20/26	896347	THREE RIVERS PUBLIC HEALTH DEP	990	29	Q2_3RPHD-2526	33179.5000	1.00	33,179.50	
025	Y3-81259		Y5-93735							Purchase Order Total		33,179.50	
025	Y3-81260	07/26/24	Y5-93207	02/23/26	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	990	29	PHEPY26Q2	32909.5000	1.00	32,909.50	
025	Y3-81260		Y5-93207							Purchase Order Total		32,909.50	
025	Y3-81261	07/26/24	Y5-93176	02/19/26	548457	SOUTH HEARTLAND DISTRICT HEALT	990	29	579	23378.6300	1.00	23,378.63	
025	Y3-81261		Y5-93176							Purchase Order Total		23,378.63	
025	Y3-81262	07/26/24	Y5-93266	02/24/26	2183359	SARPY CASS HEALTH DEPARTMENT	990	29	01-012026	51925.1200	1.00	51,925.12	
025	Y3-81262		Y5-93266							Purchase Order Total		51,925.12	
025	Y3-81263	07/26/24	Y5-93009	02/10/26	539394	NORTH CENTRAL DISTRICT HEALTH	990	29	48045	26671.1800	1.00	26,671.18	
025	Y3-81263		Y5-93009							Purchase Order Total		26,671.18	
025	Y3-81264	07/26/24	Y5-92893	02/06/26	853399	LOUP BASIN PUBLIC HEALTH DEPAR	990	29	585	32208.3100	1.00	32,208.31	
025	Y3-81264		Y5-92893							Purchase Order Total		32,208.31	
025	Y3-81265	07/26/24	Y5-93265	02/24/26	574243	LANCASTER COUNTY - HEALTH DEPA	990	29	3563	83620.5700	1.00	83,620.57	
025	Y3-81265		Y5-93265							Purchase Order Total		83,620.57	
025	Y3-81266	07/26/24	Y5-93721	03/19/26	1753474	FOUR CORNERS HEALTH DEPARTMENT	990	29	1925	20543.8200	1.00	20,543.82	
025	Y3-81266		Y5-93721							Purchase Order Total		20,543.82	
025	Y3-81266	07/26/24	Y5-93732	03/20/26	1753474	FOUR CORNERS HEALTH DEPARTMENT	990	29	INTL 7.1.24-6.30.25 CLMS5373	23542.9300	1.00	23,542.93	
025	Y3-81266		Y5-93732							Purchase Order Total		23,542.93	
025	Y3-81267	07/26/24	Y5-93206	02/23/26	520241	ELKHORN LOGAN VALLEY PUBLIC HE	990	29	4002	32474.3800	1.00	32,474.38	
025	Y3-81267		Y5-93206							Purchase Order Total		32,474.38	
025	Y3-81270	07/26/24	Y5-92418	01/20/26	573884	DAKOTA COUNTY - HEALTH DEPARTM	990	29	600-26	15214.0900	1.00	15,214.09	
025	Y3-81270		Y5-92418							Purchase Order Total		15,214.09	
025	Y3-81271	07/26/24	Y5-92992	02/10/26	524242	CENTRAL DISTRICT HEALTH DEPT -	990	29	G1545	35385.4700	1.00	35,385.47	
025	Y3-81271		Y5-92992							Purchase Order Total		35,385.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-81314	07/29/24	Y5-92264	01/08/26	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	OCT-25	3909.1700	1.00	3,909.17	
025	Y3-81314	07/29/24	Y5-92264	01/08/26	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	OCT-25	5043.7500	1.00	5,043.75	
025	Y3-81314	07/29/24	Y5-92264	01/08/26	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	OCT-25	5043.7500	1.00	5,043.75	
025	Y3-81314		Y5-92264							Purchase Order Total		13,996.67	
025	Y3-81314	07/29/24	Y5-92709	01/30/26	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	NOVEMBER 2025	259.1300	1.00	259.13	
025	Y3-81314	07/29/24	Y5-92709	01/30/26	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	NOVEMBER 2025	3.7500	1.00	3.75	
025	Y3-81314	07/29/24	Y5-92709	01/30/26	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	NOVEMBER 2025	3.7500	1.00	3.75	
025	Y3-81314		Y5-92709							Purchase Order Total		266.63	
025	Y3-81314	07/29/24	Y5-92860	02/05/26	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	DEC 2025	2404.2400	1.00	2,404.24	
025	Y3-81314	07/29/24	Y5-92860	02/05/26	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	DEC 2025	1402.7500	1.00	1,402.75	
025	Y3-81314	07/29/24	Y5-92860	02/05/26	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	DEC 2025	1402.7500	1.00	1,402.75	
025	Y3-81314		Y5-92860							Purchase Order Total		5,209.74	
025	Y3-81326	07/29/24	Y5-92230	01/05/26	532865	LINCOLN MEDICAL EDUCATION PART	952	06	NOVEMBER 2025	8347.7300	1.00	8,347.73	
025	Y3-81326		Y5-92230							Purchase Order Total		8,347.73	
025	Y3-81326	07/29/24	Y5-92637	01/29/26	532865	LINCOLN MEDICAL EDUCATION PART	952	06	INVOICE #10731	8347.7300	1.00	8,347.73	
025	Y3-81326		Y5-92637							Purchase Order Total		8,347.73	
025	Y3-81326	07/29/24	Y5-93042	02/12/26	532865	LINCOLN MEDICAL EDUCATION PART	952	06	INVOICE #10758	8347.7300	1.00	8,347.73	
025	Y3-81326		Y5-93042							Purchase Order Total		8,347.73	
025	Y3-81326	07/29/24	Y5-93533	03/11/26	532865	LINCOLN MEDICAL EDUCATION PART	952	06	FEBRUARY 2026	8347.7300	1.00	8,347.73	
025	Y3-81326		Y5-93533							Purchase Order Total		8,347.73	
025	Y3-81327	07/29/24	Y5-92223	01/05/26	532865	LINCOLN MEDICAL EDUCATION PART	952	06	OCTOBER 2025	1445.7400	1.00	1,445.74	
025	Y3-81327		Y5-92223							Purchase Order Total		1,445.74	
025	Y3-81327	07/29/24	Y5-92224	01/05/26	532865	LINCOLN MEDICAL EDUCATION PART	952	06	NOVEMBER 2025	500.5300	1.00	500.53	
025	Y3-81327		Y5-92224							Purchase Order Total		500.53	

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-81327	07/29/24	Y5-93041	02/12/26	532865	LINCOLN MEDICAL EDUCATION PART	952	06	JANUARY 2026	2840.3500	1.00	2,840.35	
025	Y3-81327		Y5-93041							Purchase Order Total		2,840.35	
025	Y3-81327	07/29/24	Y5-93567	03/13/26	532865	LINCOLN MEDICAL EDUCATION PART	952	06	FEBRUARY 2026	1906.6500	1.00	1,906.65	
025	Y3-81327		Y5-93567							Purchase Order Total		1,906.65	
025	Y3-81373	07/30/24	Y5-92638	01/29/26	543885	RAFT INC	952	55	HSATF	16983.6100	1.00	16,983.61	
025	Y3-81373		Y5-92638							Purchase Order Total		16,983.61	
025	Y3-81374	07/30/24	Y5-92665	01/29/26	541189	SHELTERING HANDS - PAYMENTS	952	55	HSATF	14601.6100	1.00	14,601.61	
025	Y3-81374		Y5-92665							Purchase Order Total		14,601.61	
025	Y3-81375	07/30/24	Y5-92712	01/30/26	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	55	HSATF	12574.3700	1.00	12,574.37	
025	Y3-81375		Y5-92712							Purchase Order Total		12,574.37	
025	Y3-81376	07/30/24	Y5-92393	01/16/26	532765	CONNECTION HOMELESS SHELTER IN	952	55	HSATF	10168.0500	1.00	10,168.05	
025	Y3-81376	07/30/24	Y5-92393	01/16/26	532765	CONNECTION HOMELESS SHELTER IN	952	55	VOUCHER	18883.5200	1.00	18,883.52	
025	Y3-81376		Y5-92393							Purchase Order Total		29,051.57	
025	Y3-81377	07/30/24	Y5-92476	01/22/26	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	HSATF	16177.0300	1.00	16,177.03	
025	Y3-81377	07/30/24	Y5-92476	01/22/26	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	VOUCHER #7104368	35169.6800	1.00	35,169.68	
025	Y3-81377		Y5-92476							Purchase Order Total		51,346.71	
025	Y3-81380	07/30/24	Y5-92818	02/03/26	1351010	ENCOURAGE ADVOCACY CENTER	952	55	HSATF	4849.9300	1.00	4,849.93	
025	Y3-81380		Y5-92818							Purchase Order Total		4,849.93	
025	Y3-81381	07/30/24	Y5-92472	01/22/26	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	HSATF	3120.8700	1.00	3,120.87	
025	Y3-81381	07/30/24	Y5-92472	01/22/26	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	VOUCHER #7104311	38561.5000	1.00	38,561.50	
025	Y3-81381		Y5-92472							Purchase Order Total		41,682.37	
025	Y3-81382	07/30/24	Y5-92475	01/22/26	548500	SOUTHEAST NE COMM ACTION PARTN	952	55	HSATF	603.2100	1.00	603.21	
025	Y3-81382	07/30/24	Y5-92475	01/22/26	548500	SOUTHEAST NE COMM ACTION PARTN	952	55	VOUCHER #7104354	1977.8600	1.00	1,977.86	
025	Y3-81382		Y5-92475							Purchase Order Total		2,581.07	
025	Y3-81383	07/30/24	Y5-92666	01/29/26	1293422	HOPE CRISIS CENTER	952	55	HSATF	15051.4500	1.00	15,051.45	
025	Y3-81383		Y5-92666							Purchase Order Total		15,051.45	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-81384	07/30/24	Y5-92343	01/14/26	513859	CARE CORPS INC	952	55	HSATF	27052.7000	1.00	27,052.70	
025	Y3-81384	07/30/24	Y5-92343	01/14/26	513859	CARE CORPS INC	952	55	VOUCHER #7101937	28077.9700	1.00	28,077.97	
025	Y3-81384		Y5-92343							Purchase Order Total		55,130.67	
025	Y3-81385	07/30/24	Y5-92692	01/30/26	517285	BRIDGE	952	55	HSATF	9624.7900	1.00	9,624.79	
025	Y3-81385		Y5-92692							Purchase Order Total		9,624.79	
025	Y3-81386	07/30/24	Y5-92842	02/05/26	523912	NORTHEAST NEBRASKA COMMUNITY A	952	55	HSATF	47432.8500	1.00	47,432.85	
025	Y3-81386		Y5-92842							Purchase Order Total		47,432.85	
025	Y3-81387	07/30/24	Y5-92423	01/20/26	1444798	HAVEN HOUSE FAMILY SERVICE CEN	952	55	HSATF	2671.8700	1.00	2,671.87	
025	Y3-81387	07/30/24	Y5-92423	01/20/26	1444798	HAVEN HOUSE FAMILY SERVICE CEN	952	55	VOUCHER	6609.9600	1.00	6,609.96	
025	Y3-81387		Y5-92423							Purchase Order Total		9,281.83	
025	Y3-81388	07/30/24	Y5-92693	01/30/26	547686	SIENA FRANCIS HOUSE	952	55	HSATF	32832.4100	1.00	32,832.41	
025	Y3-81388		Y5-92693							Purchase Order Total		32,832.41	
025	Y3-81389	07/30/24	Y5-92822	02/03/26	549300	STEPHEN CENTER INC	952	55	HSATF	106241.2600	1.00	106,241.26	
025	Y3-81389		Y5-92822							Purchase Order Total		106,241.26	
025	Y3-81390	07/30/24	Y5-92605	01/28/26	546010	SALVATION ARMY - OMAHA	952	55	HSATF	18266.7100	1.00	18,266.71	
025	Y3-81390		Y5-92605							Purchase Order Total		18,266.71	
025	Y3-81391	07/30/24	Y5-92474	01/22/26	1392826	CATHOLIC CHARITIES OF THE ARCH	952	55	HSATF	8044.7900	1.00	8,044.79	
025	Y3-81391		Y5-92474							Purchase Order Total		8,044.79	
025	Y3-81392	07/30/24	Y5-92777	02/03/26	521135	HEARTLAND FAMILY SERVICE	952	55	HSATF	89423.6700	1.00	89,423.67	
025	Y3-81392	07/30/24	Y5-92777	02/03/26	521135	HEARTLAND FAMILY SERVICE	952	55	VOUCHER #7111528 2024	16392.7100	1.00	16,392.71	
025	Y3-81392	07/30/24	Y5-92777	02/03/26	521135	HEARTLAND FAMILY SERVICE	952	55	VOUCHER #7111528 2026	20731.8300	1.00	20,731.83	
025	Y3-81392		Y5-92777							Purchase Order Total		126,548.21	
025	Y3-81393	07/30/24	Y5-92353	01/14/26	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	HSATF	53962.4400	1.00	53,962.44	
025	Y3-81393		Y5-92353							Purchase Order Total		53,962.44	
025	Y3-81394	07/30/24	Y5-92691	01/30/26	521095	FAMILY HOUSING ADVISORY SERVIC	952	55	HSATF	17788.0700	1.00	17,788.07	
025	Y3-81394		Y5-92691							Purchase Order Total		17,788.07	
025	Y3-81395	07/30/24	Y5-92663	01/29/26	1896200	TOGETHER INC OF METROPOLITAN O	952	55	HSATF	116777.0900	1.00	116,777.09	
025	Y3-81395		Y5-92663							Purchase Order Total		116,777.09	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-81396	07/30/24	Y5-92662	01/29/26	556025	YOUTH EMERGENCY SERVICES INC	952	55	HSATF	29883.5400	1.00	29,883.54	
025	Y3-81396		Y5-92662							Purchase Order Total		29,883.54	
025	Y3-81449	08/01/24	Y5-92698	01/30/26	3810849	PROJECT HARMONY - PAYMENTS	952	95	NOV-25	61716.3400	1.00	61,716.34	
025	Y3-81449	08/01/24	Y5-92698	01/30/26	3810849	PROJECT HARMONY - PAYMENTS	952	95	NOV-25	14744.2500	1.00	14,744.25	
025	Y3-81449		Y5-92698							Purchase Order Total		76,460.59	
025	Y3-81449	08/01/24	Y5-93039	02/12/26	3810849	PROJECT HARMONY - PAYMENTS	952	95	DEC 2025	62421.1300	1.00	62,421.13	
025	Y3-81449	08/01/24	Y5-93039	02/12/26	3810849	PROJECT HARMONY - PAYMENTS	952	95	DEC 2025	14744.2500	1.00	14,744.25	
025	Y3-81449		Y5-93039							Purchase Order Total		77,165.38	
025	Y3-81449	08/01/24	Y5-93505	03/10/26	3810849	PROJECT HARMONY - PAYMENTS	952	95	JAN 2026	48931.9000	1.00	48,931.90	
025	Y3-81449	08/01/24	Y5-93505	03/10/26	3810849	PROJECT HARMONY - PAYMENTS	952	95	JAN 2026	14744.2500	1.00	14,744.25	
025	Y3-81449		Y5-93505							Purchase Order Total		63,676.15	
025	Y3-81511	08/05/24	Y5-92703	01/30/26	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	DECEMBER-25	6290.6100	1.00	6,290.61	
025	Y3-81511		Y5-92703							Purchase Order Total		6,290.61	
025	Y3-81511	08/05/24	Y5-93392	03/03/26	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	JAN 2026	15345.0600	1.00	15,345.06	
025	Y3-81511		Y5-93392							Purchase Order Total		15,345.06	
025	Y3-81511	08/05/24	Y5-93844	03/26/26	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	FEB 2026	24274.7100	1.00	24,274.71	
025	Y3-81511		Y5-93844							Purchase Order Total		24,274.71	
025	Y3-81512	08/05/24	Y5-92700	01/30/26	513824	CAPSTONE - PURCHASE ORDERS	952	95	DEC-25	40013.0700	1.00	40,013.07	
025	Y3-81512		Y5-92700							Purchase Order Total		40,013.07	
025	Y3-81512	08/05/24	Y5-93144	02/19/26	513824	CAPSTONE - PURCHASE ORDERS	952	95	JAN-26	29290.2300	1.00	29,290.23	
025	Y3-81512		Y5-93144							Purchase Order Total		29,290.23	
025	Y3-81513	08/05/24	Y5-92707	01/30/26	521035	FAITH REGIONAL HEALTH SERVICES	952	95	DEC-25	25040.0000	1.00	25,040.00	
025	Y3-81513		Y5-92707							Purchase Order Total		25,040.00	
025	Y3-81513	08/05/24	Y5-93395	03/03/26	521035	FAITH REGIONAL HEALTH SERVICES	952	95	JAN 2026	28220.0000	1.00	28,220.00	
025	Y3-81513		Y5-93395							Purchase Order Total		28,220.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-81514	08/05/24	Y5-92267	01/08/26	2309718	FAMILY ADVOCACY NETWORK	952	95	OCT-25	22685.1100	1.00	22,685.11	
025	Y3-81514		Y5-92267							Purchase Order Total		22,685.11	
025	Y3-81514	08/05/24	Y5-92270	01/08/26	2309718	FAMILY ADVOCACY NETWORK	952	95	NOV-25	21351.7200	1.00	21,351.72	
025	Y3-81514		Y5-92270							Purchase Order Total		21,351.72	
025	Y3-81514	08/05/24	Y5-93044	02/12/26	2309718	FAMILY ADVOCACY NETWORK	952	95	DEC 2025	15861.3400	1.00	15,861.34	
025	Y3-81514		Y5-93044							Purchase Order Total		15,861.34	
025	Y3-81514	08/05/24	Y5-93504	03/10/26	2309718	FAMILY ADVOCACY NETWORK	952	95	JAN 2026	33301.9100	1.00	33,301.91	
025	Y3-81514		Y5-93504							Purchase Order Total		33,301.91	
025	Y3-81516	08/05/24	Y5-92701	01/30/26	1350655	FIRST LIGHT CHILD ADVOCACY CEN	952	95	OCT-25	9958.1900	1.00	9,958.19	
025	Y3-81516		Y5-92701							Purchase Order Total		9,958.19	
025	Y3-81516	08/05/24	Y5-92705	01/30/26	1350655	FIRST LIGHT CHILD ADVOCACY CEN	952	95	NOV-25	6064.0400	1.00	6,064.04	
025	Y3-81516		Y5-92705							Purchase Order Total		6,064.04	
025	Y3-81516	08/05/24	Y5-92865	02/05/26	1350655	FIRST LIGHT CHILD ADVOCACY CEN	952	95	DEC 2025	5965.3700	1.00	5,965.37	
025	Y3-81516		Y5-92865							Purchase Order Total		5,965.37	
025	Y3-81516	08/05/24	Y5-93396	03/03/26	1350655	FIRST LIGHT CHILD ADVOCACY CEN	952	95	JAN 2026	5970.5900	1.00	5,970.59	
025	Y3-81516		Y5-93396							Purchase Order Total		5,970.59	
025	Y3-81517	08/05/24	Y5-92272	01/08/26	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	NOVEMBER-25	42102.1100	1.00	42,102.11	
025	Y3-81517		Y5-92272							Purchase Order Total		42,102.11	
025	Y3-81517	08/05/24	Y5-93060	02/13/26	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	DEC 2025	72829.0000	1.00	72,829.00	
025	Y3-81517		Y5-93060							Purchase Order Total		72,829.00	
025	Y3-81517	08/05/24	Y5-93569	03/13/26	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	JANUARY-26	42201.0300	1.00	42,201.03	
025	Y3-81517		Y5-93569							Purchase Order Total		42,201.03	
025	Y3-81690	08/12/24	Y5-92578	01/28/26	2070702	ALEGENT CREIGHTON CLINIC - WES	952	85	MB 5941	8750.0000	1.00	8,750.00	
025	Y3-81690		Y5-92578							Purchase Order Total		8,750.00	
025	Y3-81696	08/12/24	Y5-92809	02/03/26	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	DECEMBER 2025	2481.7000	1.00	2,481.70	
025	Y3-81696		Y5-92809							Purchase Order Total		2,481.70	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-81696	08/12/24	Y5-93270	02/25/26	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	JANUARY 2026	1857.8300	1.00	1,857.83	
025	Y3-81696		Y5-93270							Purchase Order Total		1,857.83	
025	Y3-81728	08/13/24	Y5-93301	02/26/26	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90231372	20772.8200	1.00	20,772.82	
025	Y3-81728		Y5-93301							Purchase Order Total		20,772.82	
025	Y3-81729	08/13/24	Y5-93477	03/06/26	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	PHEP26-02	32494.7200	1.00	32,494.72	
025	Y3-81729		Y5-93477							Purchase Order Total		32,494.72	
025	Y3-81760	08/14/24	Y5-93099	02/17/26	896347	THREE RIVERS PUBLIC HEALTH DEP	990	29	Q2_3RPHD-CRI2526	10311.1200	1.00	10,311.12	
025	Y3-81760		Y5-93099							Purchase Order Total		10,311.12	
025	Y3-81762	08/14/24	Y5-93121	02/18/26	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	4978	20382.9200	1.00	20,382.92	
025	Y3-81762	08/14/24	Y5-93121	02/18/26	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	56955	1675.2000	1.00	1,675.20	
025	Y3-81762	08/14/24	Y5-93121	02/18/26	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	4980	11726.1800	1.00	11,726.18	
025	Y3-81762	08/14/24	Y5-93121	02/18/26	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	56954	1128.6900	1.00	1,128.69	
025	Y3-81762		Y5-93121							Purchase Order Total		34,912.99	
025	Y3-81765	08/14/24	Y5-92470	01/22/26	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	VOUCHER #7104301	875.4400	1.00	875.44	
025	Y3-81765		Y5-92470							Purchase Order Total		875.44	
025	Y3-81768	08/14/24	Y5-93093	02/17/26	2183359	SARPY CASS HEALTH DEPARTMENT	990	29	R1 7/1/25-6/30/25 FEDERAL	15021.8200	1.00	15,021.82	
025	Y3-81768		Y5-93093							Purchase Order Total		15,021.82	
025	Y3-81768	08/14/24	Y5-93208	02/23/26	2183359	SARPY CASS HEALTH DEPARTMENT	990	29	01-0126	21982.5200	1.00	21,982.52	
025	Y3-81768		Y5-93208							Purchase Order Total		21,982.52	
025	Y3-81776	08/14/24	Y5-92481	01/22/26	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	HSATF	7589.8700	1.00	7,589.87	
025	Y3-81776	08/14/24	Y5-92481	01/22/26	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	VOUCHER #7104392	23089.5400	1.00	23,089.54	
025	Y3-81776		Y5-92481							Purchase Order Total		30,679.41	
025	Y3-81790	08/14/24	Y5-92576	01/28/26	541090	PANHANDLE PUBLIC HEALTH DIST	918	38	LCTA26-02	3140.1100	1.00	3,140.11	
025	Y3-81790		Y5-92576							Purchase Order Total		3,140.11	
025	Y3-81791	08/15/24	Y5-92340	01/13/26	1753474	FOUR CORNERS HEALTH	952	06	1901	10236.4800	1.00	10,236.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						DEPARTMENT								
025	Y3-81791		Y5-92340							Purchase Order Total		10,236.48		
025	Y3-81792	08/15/24	Y5-92420	01/20/26	541090	PANHANDLE PUBLIC HEALTH DIST	952	06	OD2A2026-01	25550.5300	1.00	25,550.53		
025	Y3-81792		Y5-92420							Purchase Order Total		25,550.53		
025	Y3-81793	08/15/24	Y5-92362	01/15/26	548457	SOUTH HEARTLAND DISTRICT HEALT	952	06	567	6191.5600	1.00	6,191.56		
025	Y3-81793		Y5-92362							Purchase Order Total		6,191.56		
025	Y3-81794	08/15/24	Y5-92363	01/15/26	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	06	821	909.7300	1.00	909.73		
025	Y3-81794		Y5-92363							Purchase Order Total		909.73		
025	Y3-81795	08/15/24	Y5-92422	01/20/26	554771	WEST CENTRAL DISTRICT HEALTH D	952	06	00005-Q1-Y3	5626.1500	1.00	5,626.15		
025	Y3-81795		Y5-92422							Purchase Order Total		5,626.15		
025	Y3-81800	08/15/24	Y5-92364	01/15/26	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	06	382	4290.7000	1.00	4,290.70		
025	Y3-81800		Y5-92364							Purchase Order Total		4,290.70		
025	Y3-81803	08/15/24	Y5-92819	02/03/26	512630	BRIGHT HORIZONS RESOURCES FOR	952	55	HSATF	19365.0800	1.00	19,365.08		
025	Y3-81803		Y5-92819							Purchase Order Total		19,365.08		
025	Y3-81806	08/15/24	Y5-92444	01/21/26	574268	LINCOLN CITY OF - HEALTH DEPAR	952	06	3539	6141.8100	1.00	6,141.81		
025	Y3-81806		Y5-92444							Purchase Order Total		6,141.81		
025	Y3-81859	08/19/24	Y5-92509	01/23/26	512960	BRYAN MEDICAL CENTER	990	29	IN284343	2427.9700	1.00	2,427.97		
025	Y3-81859		Y5-92509							Purchase Order Total		2,427.97		
025	Y3-81861	08/19/24	Y5-93086	02/17/26	524242	CENTRAL DISTRICT HEALTH DEPT -	990	29	G1544	28560.8500	1.00	28,560.85		
025	Y3-81861		Y5-93086							Purchase Order Total		28,560.85		
025	Y3-81863	08/19/24	Y5-92974	02/09/26	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	HCC2026-02	31906.9400	1.00	31,906.94		
025	Y3-81863		Y5-92974							Purchase Order Total		31,906.94		
025	Y3-81866	08/19/24	Y5-92976	02/09/26	1471424	COMMUNITY HOSPITAL ASSOCIATION	990	29	06302026-Q2	29062.1400	1.00	29,062.14		
025	Y3-81866		Y5-92976							Purchase Order Total		29,062.14		
025	Y3-81869	08/19/24	Y5-93087	02/17/26	2214892	NEBRASKA MEDICINE	990	29	2602	52346.5300	1.00	52,346.53		
025	Y3-81869		Y5-93087							Purchase Order Total		52,346.53		
025	Y3-81871	08/19/24	Y5-92972	02/09/26	1987304	COLUMBUS COMMUNITY HOSPITAL IN	990	29	INV-011326	24436.5200	1.00	24,436.52		
025	Y3-81871		Y5-92972							Purchase Order Total		24,436.52		

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-81972	08/22/24	Y5-92575	01/28/26	548457	SOUTH HEARTLAND DISTRICT HEALT	913	83	578	4112.5000	1.00	4,112.50	
025	Y3-81972		Y5-92575							Purchase Order Total		4,112.50	
025	Y3-81974	08/22/24	Y5-92876	02/05/26	512	UNIVERSITY OF NEBRASKA - LINCO	948	00	90231408	5223.3800	1.00	5,223.38	
025	Y3-81974		Y5-92876							Purchase Order Total		5,223.38	
025	Y3-82022	08/27/24	Y5-92368	01/15/26	1293467	BOONE COUNTY HEALTH CENTER	952	85	2	6250.0000	1.00	6,250.00	
025	Y3-82022		Y5-92368							Purchase Order Total		6,250.00	
025	Y3-82024	08/27/24	Y5-92369	01/15/26	524061	GOTHENBURG MEMORIAL HOSPITAL			GH07	6250.0000	1.00	6,250.00	
025	Y3-82024		Y5-92369							Purchase Order Total		6,250.00	
025	Y3-82025	08/27/24	Y5-92740	02/02/26	2814708	BRYAN PHYSICIAN NETWORK - MED	952	85	01072026	6250.0000	1.00	6,250.00	
025	Y3-82025		Y5-92740							Purchase Order Total		6,250.00	
025	Y3-82028	08/27/24	Y5-92342	01/13/26	553170	VALLEY COUNTY HEALTH SYSTEM -	952	85	1022026	6250.0000	1.00	6,250.00	
025	Y3-82028		Y5-92342							Purchase Order Total		6,250.00	
025	Y3-82033	08/27/24	Y5-93781	03/24/26	930220	HEARTLAND HEALTH ALLIANCE			#2282026 1STFLEXPYMT	112791.3800	1.00	112,791.38	
025	Y3-82033		Y5-93781							Purchase Order Total		112,791.38	
025	Y3-82034	08/27/24	Y5-93229	02/23/26	537909	NEBRASKA HOSPITAL ASSOCIATION			#014051 2/19/26 1PYM	39963.6600	1.00	39,963.66	
025	Y3-82034		Y5-93229							Purchase Order Total		39,963.66	
025	Y3-82036	08/28/24	Y5-93830	03/26/26	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	64	1917	3200.2200	1.00	3,200.22	
025	Y3-82036	08/28/24	Y5-93830	03/26/26	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	64	1917	1207.0100	1.00	1,207.01	
025	Y3-82036		Y5-93830							Purchase Order Total		4,407.23	
025	Y3-82049	08/28/24	Y5-92485	01/22/26	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	OCTOBER-DECEMBER 2025	26970.7200	1.00	26,970.72	
025	Y3-82049		Y5-92485							Purchase Order Total		26,970.72	
025	Y3-82049	08/28/24	Y5-93603	03/16/26	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	JANUARY 2026	1844.6500	1.00	1,844.65	
025	Y3-82049		Y5-93603							Purchase Order Total		1,844.65	
025	Y3-82049	08/28/24	Y5-93640	03/17/26	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	JANUARY 2026, FEBRUARY 2026	7412.7800	1.00	7,412.78	
025	Y3-82049		Y5-93640							Purchase Order Total		7,412.78	
025	Y3-82050	08/28/24	Y5-92417	01/20/26	544431	REGION III	952	06	OCTOBER-DECEMBER	11218.5400	1.00	11,218.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						BEHAVIORAL HEALTH S			2025				
025	Y3-82050		Y5-92417							Purchase Order Total		11,218.54	
025	Y3-82050	08/28/24	Y5-93607	03/16/26	544431	REGION III	952	06	OCTOBER	12715.2000	1.00	12,715.20	
						BEHAVIORAL HEALTH S			2025-JANUARY 2026				
025	Y3-82050		Y5-93607							Purchase Order Total		12,715.20	
025	Y3-82050	08/28/24	Y5-93620	03/17/26	544431	REGION III	952	06	FEBRUARY 2026	4057.0700	1.00	4,057.07	
						BEHAVIORAL HEALTH S							
025	Y3-82050		Y5-93620							Purchase Order Total		4,057.07	
025	Y3-82051	08/28/24	Y5-92881	02/06/26	544432	REGION 4 BEHAVIORAL	952	06	OCTOBER-DECEMBER	1571.8800	1.00	1,571.88	
						HEALTH SYS			2025				
025	Y3-82051		Y5-92881							Purchase Order Total		1,571.88	
025	Y3-82051	08/28/24	Y5-93548	03/11/26	544432	REGION 4 BEHAVIORAL	952	06	OCTOBER	5180.5600	1.00	5,180.56	
						HEALTH SYS			2025-JANUARY 2026				
025	Y3-82051		Y5-93548							Purchase Order Total		5,180.56	
025	Y3-82051	08/28/24	Y5-93605	03/16/26	544432	REGION 4 BEHAVIORAL	952	06	JANUARY 2026	480.8300	1.00	480.83	
						HEALTH SYS							
025	Y3-82051		Y5-93605							Purchase Order Total		480.83	
025	Y3-82053	08/28/24	Y5-93604	03/16/26	544434	REGION 5 SYSTEMS	952	06	FEBRUARY 2026	18410.5000	1.00	18,410.50	
025	Y3-82053		Y5-93604							Purchase Order Total		18,410.50	
025	Y3-82054	08/28/24	Y5-92384	01/16/26	544439	REGION VI MENTAL	952	06	OCTOBER-DECEMBER	49140.1500	1.00	49,140.15	
						HEALTH & SUBS			2025				
025	Y3-82054		Y5-92384							Purchase Order Total		49,140.15	
025	Y3-82054	08/28/24	Y5-93597	03/16/26	544439	REGION VI MENTAL	952	06	JANUARY 2026	22343.4600	1.00	22,343.46	
						HEALTH & SUBS							
025	Y3-82054		Y5-93597							Purchase Order Total		22,343.46	
025	Y3-82054	08/28/24	Y5-93645	03/17/26	544439	REGION VI MENTAL	952	06	FEBRUARY 2026	17411.8700	1.00	17,411.87	
						HEALTH & SUBS							
025	Y3-82054		Y5-93645							Purchase Order Total		17,411.87	
025	Y3-82191	09/05/24	Y5-92805	02/03/26	1125987	NEBRASKA MEDICAL	990	29	202602	55668.5300	1.00	55,668.53	
						CENTER - ALL							
025	Y3-82191		Y5-92805							Purchase Order Total		55,668.53	
025	Y3-82192	09/05/24	Y5-92983	02/09/26	3819218	NE ASSOC FOR EDUC OF	952	95	2025 GR-663	51133.2100	1.00	51,133.21	
						YOUNG CHI							
025	Y3-82192		Y5-92983							Purchase Order Total		51,133.21	
025	Y3-82350	09/16/24	Y5-92355	01/14/26	537979	NEBRASKA CHILDREN &	952	95	103.25.1130	1966.5600	1.00	1,966.56	
						FAMILIES F							
025	Y3-82350	09/16/24	Y5-92355	01/14/26	537979	NEBRASKA CHILDREN &	952	95	103.25.1130	8175.8100	1.00	8,175.81	
						FAMILIES F							
025	Y3-82350	09/16/24	Y5-92355	01/14/26	537979	NEBRASKA CHILDREN &	952	95	103.25.1130	7404.1900	1.00	7,404.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						FAMILIES F							
025	Y3-82350		Y5-92355							Purchase Order Total		17,546.56	
025	Y3-82350	09/16/24	Y5-93159	02/19/26	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	103.25.1231	2245.7100	1.00	2,245.71	
025	Y3-82350	09/16/24	Y5-93159	02/19/26	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	103.25.1231	42114.9900	1.00	42,114.99	
025	Y3-82350	09/16/24	Y5-93159	02/19/26	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	103.25.1231	50257.7800	1.00	50,257.78	
025	Y3-82350		Y5-93159							Purchase Order Total		94,618.48	
025	Y3-82350	09/16/24	Y5-93647	03/17/26	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	103.26.0131	2736.4700	1.00	2,736.47	
025	Y3-82350	09/16/24	Y5-93647	03/17/26	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	103.26.0131	28026.4100	1.00	28,026.41	
025	Y3-82350	09/16/24	Y5-93647	03/17/26	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	103.26.0131	28026.4100	1.00	28,026.41	
025	Y3-82350		Y5-93647							Purchase Order Total		58,789.29	
025	Y3-82392	09/17/24	Y5-93045	02/12/26	512	UNIVERSITY OF NEBRASKA - LINCO	990	29	90231292	14306.7400	1.00	14,306.74	
025	Y3-82392		Y5-93045							Purchase Order Total		14,306.74	
025	Y3-82420	09/19/24	Y5-92449	01/21/26	541706	PEOPLE FIRST OF NEBRASKA INC	918	38	PERIOD 4	13309.3800	1.00	13,309.38	
025	Y3-82420		Y5-92449							Purchase Order Total		13,309.38	
025	Y3-82498	09/19/24	Y5-92421	01/20/26	552155	TEXAS A&M TRANSPORTATION INSTI			R501417	4166.0400	1.00	4,166.04	
025	Y3-82498		Y5-92421							Purchase Order Total		4,166.04	
025	Y3-82498	09/19/24	Y5-93133	02/18/26	552155	TEXAS A&M TRANSPORTATION INSTI			R501722	4910.3100	1.00	4,910.31	
025	Y3-82498		Y5-93133							Purchase Order Total		4,910.31	
025	Y3-82498	09/19/24	Y5-93740	03/20/26	552155	TEXAS A&M TRANSPORTATION INSTI			R502016	5086.1900	1.00	5,086.19	
025	Y3-82498		Y5-93740							Purchase Order Total		5,086.19	
025	Y3-82530	09/23/24	Y5-93007	02/10/26	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90231452	169311.3900	1.00	169,311.39	
025	Y3-82530		Y5-93007							Purchase Order Total		169,311.39	
025	Y3-82532	09/23/24	Y5-92891	02/06/26	512	UNIVERSITY OF NEBRASKA - LINCO	990	29	90231306	2092.2600	1.00	2,092.26	
025	Y3-82532		Y5-92891							Purchase Order Total		2,092.26	
025	Y3-82534	09/23/24	Y5-92247	01/06/26	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	90231048	101894.8900	1.00	101,894.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-82534		Y5-92247							Purchase Order Total		101,894.89	
025	Y3-82534	09/23/24	Y5-92248	01/06/26	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	90231047	591698.2300	1.00	591,698.23	
025	Y3-82534		Y5-92248							Purchase Order Total		591,698.23	
025	Y3-82534	09/23/24	Y5-92488	01/22/26	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	90231048	95599.2600	1.00	95,599.26	
025	Y3-82534		Y5-92488							Purchase Order Total		95,599.26	
025	Y3-82534	09/23/24	Y5-93450	03/06/26	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	90231693-JAN 2026	125827.7000	1.00	125,827.70	
025	Y3-82534		Y5-93450							Purchase Order Total		125,827.70	
025	Y3-82534	09/23/24	Y5-93511	03/10/26	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	90231737 FEB 2026	110999.1700	1.00	110,999.17	
025	Y3-82534		Y5-93511							Purchase Order Total		110,999.17	
025	Y3-82535	09/23/24	Y5-93310	02/26/26	1061276	FOOD BANK FOR THE HEARTLAND	952	43	FY2026 Q1	92624.2000	1.00	92,624.20	
025	Y3-82535		Y5-93310							Purchase Order Total		92,624.20	
025	Y3-82606	09/26/24	Y5-92657	01/29/26	513	UNIVERSITY OF NEBRASKA - MEDIC	961	00	IBT #90231374	1118.8700	1.00	1,118.87	
025	Y3-82606		Y5-92657							Purchase Order Total		1,118.87	
025	Y3-82610	09/27/24	Y5-92608	01/28/26	897036	SOUTHEAST DISTRICT HEALTH DEPA	924	64	383	3291.6600	1.00	3,291.66	
025	Y3-82610		Y5-92608							Purchase Order Total		3,291.66	
025	Y3-82617	09/27/24	Y5-93331	02/27/26	1070634	NEBRASKA CASA ASSOCIATION	952	95	JAN 2026	2600.0000	1.00	2,600.00	
025	Y3-82617		Y5-93331							Purchase Order Total		2,600.00	
025	Y3-82617	09/27/24	Y5-93332	02/27/26	1070634	NEBRASKA CASA ASSOCIATION	952	95	DEC-25	2600.0000	1.00	2,600.00	
025	Y3-82617		Y5-93332							Purchase Order Total		2,600.00	
025	Y3-82617	09/27/24	Y5-93795	03/24/26	1070634	NEBRASKA CASA ASSOCIATION	952	95	FEB 2026	2600.0000	1.00	2,600.00	
025	Y3-82617		Y5-93795							Purchase Order Total		2,600.00	
025	Y3-82622	09/27/24	Y5-92354	01/14/26	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	NOV-25	11493.2500	1.00	11,493.25	
025	Y3-82622		Y5-92354							Purchase Order Total		11,493.25	
025	Y3-82622	09/27/24	Y5-93157	02/19/26	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	137.25.1231	20892.2500	1.00	20,892.25	
025	Y3-82622		Y5-93157							Purchase Order Total		20,892.25	
025	Y3-82622	09/27/24	Y5-93818	03/26/26	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	137.26.0131	21417.2000	1.00	21,417.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-82622		Y5-93818							Purchase Order Total		21,417.20	
025	Y3-82629	09/27/24	Y5-93342	03/02/26	2660815	NEBRASKA COALITION FOR PATIENT	948	42	21826	298441.5800	1.00	298,441.58	
025	Y3-82629		Y5-93342							Purchase Order Total		298,441.58	
025	Y3-82693	10/01/24	Y5-93108	02/17/26	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	DEC-25	14591.4200	1.00	14,591.42	
025	Y3-82693	10/01/24	Y5-93108	02/17/26	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	DEC-25	8142.2000	1.00	8,142.20	
025	Y3-82693		Y5-93108							Purchase Order Total		22,733.62	
025	Y3-82693	10/01/24	Y5-93330	02/27/26	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	JAN 2026	11045.0900	1.00	11,045.09	
025	Y3-82693	10/01/24	Y5-93330	02/27/26	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	JAN 2026	3665.2000	1.00	3,665.20	
025	Y3-82693		Y5-93330							Purchase Order Total		14,710.29	
025	Y3-82693	10/01/24	Y5-93881	03/30/26	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	FEB-26	5261.2100	1.00	5,261.21	
025	Y3-82693	10/01/24	Y5-93881	03/30/26	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	FEB-26	3884.9300	1.00	3,884.93	
025	Y3-82693		Y5-93881							Purchase Order Total		9,146.14	
025	Y3-82694	10/01/24	Y5-93107	02/17/26	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	DEC-25	4200.0800	1.00	4,200.08	
025	Y3-82694	10/01/24	Y5-93107	02/17/26	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	DEC-25	3005.9800	1.00	3,005.98	
025	Y3-82694		Y5-93107							Purchase Order Total		7,206.06	
025	Y3-82694	10/01/24	Y5-93151	02/19/26	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	JAN-26	3756.3000	1.00	3,756.30	
025	Y3-82694	10/01/24	Y5-93151	02/19/26	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	JAN-26	2341.4100	1.00	2,341.41	
025	Y3-82694		Y5-93151							Purchase Order Total		6,097.71	
025	Y3-82694	10/01/24	Y5-93791	03/24/26	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	FEB 2026	5501.5100	1.00	5,501.51	
025	Y3-82694	10/01/24	Y5-93791	03/24/26	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	FEB 2026	3689.8000	1.00	3,689.80	
025	Y3-82694		Y5-93791							Purchase Order Total		9,191.31	
025	Y3-82695	10/01/24	Y5-93111	02/17/26	517285	BRIDGE	952	95	JAN-26	5553.2400	1.00	5,553.24	
025	Y3-82695	10/01/24	Y5-93111	02/17/26	517285	BRIDGE	952	95	JAN-26	3713.5200	1.00	3,713.52	
025	Y3-82695		Y5-93111							Purchase Order Total		9,266.76	
025	Y3-82695	10/01/24	Y5-93115	02/17/26	517285	BRIDGE	952	95	DEC-25	5633.6400	1.00	5,633.64	
025	Y3-82695	10/01/24	Y5-93115	02/17/26	517285	BRIDGE	952	95	DEC-25	3707.3700	1.00	3,707.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-82695		Y5-93115							Purchase Order Total		9,341.01	
025	Y3-82696	10/01/24	Y5-93106	02/17/26	541189	SHELTERING HANDS - PAYMENTS	952	95	DEC 25	3920.5400	1.00	3,920.54	
025	Y3-82696	10/01/24	Y5-93106	02/17/26	541189	SHELTERING HANDS - PAYMENTS	952	95	DEC 25	3062.1000	1.00	3,062.10	
025	Y3-82696		Y5-93106							Purchase Order Total		6,982.64	
025	Y3-82696	10/01/24	Y5-93113	02/17/26	541189	SHELTERING HANDS - PAYMENTS	952	95	JAN-26	5172.6800	1.00	5,172.68	
025	Y3-82696	10/01/24	Y5-93113	02/17/26	541189	SHELTERING HANDS - PAYMENTS	952	95	JAN-26	3575.6200	1.00	3,575.62	
025	Y3-82696		Y5-93113							Purchase Order Total		8,748.30	
025	Y3-82696	10/01/24	Y5-93633	03/17/26	541189	SHELTERING HANDS - PAYMENTS	952	95	FEB-26	3932.3900	1.00	3,932.39	
025	Y3-82696	10/01/24	Y5-93633	03/17/26	541189	SHELTERING HANDS - PAYMENTS	952	95	FEB-26	2986.6400	1.00	2,986.64	
025	Y3-82696		Y5-93633							Purchase Order Total		6,919.03	
025	Y3-82697	10/01/24	Y5-92331	01/13/26	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	DEC-25	4627.5700	1.00	4,627.57	
025	Y3-82697	10/01/24	Y5-92331	01/13/26	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	DEC-25	3792.0700	1.00	3,792.07	
025	Y3-82697		Y5-92331							Purchase Order Total		8,419.64	
025	Y3-82697	10/01/24	Y5-93165	02/19/26	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	JAN-26	6557.3100	1.00	6,557.31	
025	Y3-82697	10/01/24	Y5-93165	02/19/26	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	JAN-26	2494.4800	1.00	2,494.48	
025	Y3-82697		Y5-93165							Purchase Order Total		9,051.79	
025	Y3-82697	10/01/24	Y5-93784	03/24/26	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	FEB 2026	4499.3000	1.00	4,499.30	
025	Y3-82697	10/01/24	Y5-93784	03/24/26	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	FEB 2026	1764.8300	1.00	1,764.83	
025	Y3-82697		Y5-93784							Purchase Order Total		6,264.13	
025	Y3-82698	10/01/24	Y5-93103	02/17/26	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	DEC-25	9684.0000	1.00	9,684.00	
025	Y3-82698	10/01/24	Y5-93103	02/17/26	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	DEC-25	6442.0500	1.00	6,442.05	
025	Y3-82698		Y5-93103							Purchase Order Total		16,126.05	
025	Y3-82698	10/01/24	Y5-93388	03/03/26	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JAN 2026	8201.4000	1.00	8,201.40	
025	Y3-82698	10/01/24	Y5-93388	03/03/26	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JAN 2026	5455.7900	1.00	5,455.79	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - P							
025	Y3-82698		Y5-93388							Purchase Order Total		13,657.19	
025	Y3-82698	10/01/24	Y5-93555	03/12/26	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	FEB-26	8329.6400	1.00	8,329.64	
025	Y3-82698	10/01/24	Y5-93555	03/12/26	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	FEB-26	5541.1100	1.00	5,541.11	
025	Y3-82698		Y5-93555							Purchase Order Total		13,870.75	
025	Y3-82699	10/01/24	Y5-93094	02/17/26	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	DEC-25	5082.3800	1.00	5,082.38	
025	Y3-82699	10/01/24	Y5-93094	02/17/26	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	DEC-25	774.4100	1.00	774.41	
025	Y3-82699		Y5-93094							Purchase Order Total		5,856.79	
025	Y3-82699	10/01/24	Y5-93114	02/17/26	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	JAN-26	5326.0800	1.00	5,326.08	
025	Y3-82699	10/01/24	Y5-93114	02/17/26	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	JAN-26	614.6600	1.00	614.66	
025	Y3-82699		Y5-93114							Purchase Order Total		5,940.74	
025	Y3-82699	10/01/24	Y5-93639	03/17/26	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	FEB 2026	4034.3600	1.00	4,034.36	
025	Y3-82699	10/01/24	Y5-93639	03/17/26	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	FEB 2026	1996.1000	1.00	1,996.10	
025	Y3-82699		Y5-93639							Purchase Order Total		6,030.46	
025	Y3-82700	10/01/24	Y5-92688	01/30/26	1986562	HEALING HEARTS & FAMILIES	952	95	OCT 2025	5969.1300	1.00	5,969.13	
025	Y3-82700	10/01/24	Y5-92688	01/30/26	1986562	HEALING HEARTS & FAMILIES	952	95	OCT 2025	3338.7200	1.00	3,338.72	
025	Y3-82700		Y5-92688							Purchase Order Total		9,307.85	
025	Y3-82700	10/01/24	Y5-92689	01/30/26	1986562	HEALING HEARTS & FAMILIES	952	95	NOV 2025	8441.4500	1.00	8,441.45	
025	Y3-82700	10/01/24	Y5-92689	01/30/26	1986562	HEALING HEARTS & FAMILIES	952	95	NOV 2025	4464.6300	1.00	4,464.63	
025	Y3-82700		Y5-92689							Purchase Order Total		12,906.08	
025	Y3-82700	10/01/24	Y5-92690	01/30/26	1986562	HEALING HEARTS & FAMILIES	952	95	DEC 2025	6089.4100	1.00	6,089.41	
025	Y3-82700	10/01/24	Y5-92690	01/30/26	1986562	HEALING HEARTS & FAMILIES	952	95	DEC 2025	3290.2200	1.00	3,290.22	
025	Y3-82700		Y5-92690							Purchase Order Total		9,379.63	
025	Y3-82700	10/01/24	Y5-93386	03/03/26	1986562	HEALING HEARTS & FAMILIES	952	95	JAN 2026	3040.1800	1.00	3,040.18	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-82700	10/01/24	Y5-93386	03/03/26	1986562	HEALING HEARTS & FAMILIES	952	95	JAN 2026	1536.4600	1.00	1,536.46	
025	Y3-82700		Y5-93386							Purchase Order Total		4,576.64	
025	Y3-82701	10/01/24	Y5-93095	02/17/26	1293422	HOPE CRISIS CENTER	952	95	DEC-25	10170.6200	1.00	10,170.62	
025	Y3-82701	10/01/24	Y5-93095	02/17/26	1293422	HOPE CRISIS CENTER	952	95	DEC-25	6772.3800	1.00	6,772.38	
025	Y3-82701		Y5-93095							Purchase Order Total		16,943.00	
025	Y3-82701	10/01/24	Y5-93163	02/19/26	1293422	HOPE CRISIS CENTER	952	95	JAN-26	5363.8200	1.00	5,363.82	
025	Y3-82701	10/01/24	Y5-93163	02/19/26	1293422	HOPE CRISIS CENTER	952	95	JAN-26	3517.4000	1.00	3,517.40	
025	Y3-82701		Y5-93163							Purchase Order Total		8,881.22	
025	Y3-82701	10/01/24	Y5-93786	03/24/26	1293422	HOPE CRISIS CENTER	952	95	FEB 2026	5965.8800	1.00	5,965.88	
025	Y3-82701	10/01/24	Y5-93786	03/24/26	1293422	HOPE CRISIS CENTER	952	95	FEB 2026	3973.8400	1.00	3,973.84	
025	Y3-82701		Y5-93786							Purchase Order Total		9,939.72	
025	Y3-82702	10/01/24	Y5-93785	03/24/26	543247	PROJECT RESPONSE INC	952	95	DEC 2025	3815.8100	1.00	3,815.81	
025	Y3-82702	10/01/24	Y5-93785	03/24/26	543247	PROJECT RESPONSE INC	952	95	DEC 2025	4470.9400	1.00	4,470.94	
025	Y3-82702		Y5-93785							Purchase Order Total		8,286.75	
025	Y3-82702	10/01/24	Y5-93792	03/24/26	543247	PROJECT RESPONSE INC	952	95	FEB 2026	4484.2000	1.00	4,484.20	
025	Y3-82702	10/01/24	Y5-93792	03/24/26	543247	PROJECT RESPONSE INC	952	95	FEB 2026	3539.4200	1.00	3,539.42	
025	Y3-82702		Y5-93792							Purchase Order Total		8,023.62	
025	Y3-82702	10/01/24	Y5-93793	03/24/26	543247	PROJECT RESPONSE INC	952	95	JAN 2026	6152.3300	1.00	6,152.33	
025	Y3-82702	10/01/24	Y5-93793	03/24/26	543247	PROJECT RESPONSE INC	952	95	JAN 2026	3473.6400	1.00	3,473.64	
025	Y3-82702		Y5-93793							Purchase Order Total		9,625.97	
025	Y3-82704	10/01/24	Y5-92328	01/13/26	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	DEC-25	5552.1600	1.00	5,552.16	
025	Y3-82704	10/01/24	Y5-92328	01/13/26	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	DEC-25	5614.9100	1.00	5,614.91	
025	Y3-82704		Y5-92328							Purchase Order Total		11,167.07	
025	Y3-82704	10/01/24	Y5-93112	02/17/26	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	JAN-26	8519.7700	1.00	8,519.77	
025	Y3-82704	10/01/24	Y5-93112	02/17/26	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	JAN-26	7476.9300	1.00	7,476.93	
025	Y3-82704		Y5-93112							Purchase Order Total		15,996.70	
025	Y3-82704	10/01/24	Y5-93634	03/17/26	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	FEB-26	6481.0800	1.00	6,481.08	
025	Y3-82704	10/01/24	Y5-93634	03/17/26	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	FEB-26	4230.4900	1.00	4,230.49	
025	Y3-82704		Y5-93634							Purchase Order Total		10,711.57	
025	Y3-82705	10/01/24	Y5-93110	02/17/26	546769	SANDHILLS CRISIS INTERVENTION	952	95	DEC-25	5406.6400	1.00	5,406.64	
025	Y3-82705	10/01/24	Y5-93110	02/17/26	546769	SANDHILLS CRISIS	952	95	DEC-25	2626.1200	1.00	2,626.12	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request		
						INTERVENTION									
025	Y3-82705		Y5-93110							Purchase Order Total		8,032.76			
025	Y3-82705	10/01/24	Y5-93153	02/19/26	546769	SANDHILLS CRISIS INTERVENTION	952	95	JAN-26	5352.6300	1.00	5,352.63			
025	Y3-82705	10/01/24	Y5-93153	02/19/26	546769	SANDHILLS CRISIS INTERVENTION	952	95	JAN-26	2968.9900	1.00	2,968.99			
025	Y3-82705		Y5-93153							Purchase Order Total		8,321.62			
025	Y3-82706	10/01/24	Y5-92213	01/05/26	1351010	ENCOURAGE ADVOCACY CENTER	952	95	NOV-25	5679.4900	1.00	5,679.49			
025	Y3-82706	10/01/24	Y5-92213	01/05/26	1351010	ENCOURAGE ADVOCACY CENTER	952	95	NOV-25	2552.3500	1.00	2,552.35			
025	Y3-82706		Y5-92213							Purchase Order Total		8,231.84			
025	Y3-82706	10/01/24	Y5-93098	02/17/26	1351010	ENCOURAGE ADVOCACY CENTER	952	95	DEC-25	8583.2200	1.00	8,583.22			
025	Y3-82706	10/01/24	Y5-93098	02/17/26	1351010	ENCOURAGE ADVOCACY CENTER	952	95	DEC-25	3214.5800	1.00	3,214.58			
025	Y3-82706		Y5-93098							Purchase Order Total		11,797.80			
025	Y3-82706	10/01/24	Y5-93387	03/03/26	1351010	ENCOURAGE ADVOCACY CENTER	952	95	JAN 2026	5061.9200	1.00	5,061.92			
025	Y3-82706	10/01/24	Y5-93387	03/03/26	1351010	ENCOURAGE ADVOCACY CENTER	952	95	JAN 2026	2733.4900	1.00	2,733.49			
025	Y3-82706		Y5-93387							Purchase Order Total		7,795.41			
025	Y3-82706	10/01/24	Y5-93632	03/17/26	1351010	ENCOURAGE ADVOCACY CENTER	952	95	FEB-26	4795.5800	1.00	4,795.58			
025	Y3-82706	10/01/24	Y5-93632	03/17/26	1351010	ENCOURAGE ADVOCACY CENTER	952	95	FEB-26	3021.8100	1.00	3,021.81			
025	Y3-82706		Y5-93632							Purchase Order Total		7,817.39			
025	Y3-82707	10/01/24	Y5-92332	01/13/26	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	DEC-25	6541.3400	1.00	6,541.34			
025	Y3-82707	10/01/24	Y5-92332	01/13/26	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	DEC-25	5309.9700	1.00	5,309.97			
025	Y3-82707		Y5-92332							Purchase Order Total		11,851.31			
025	Y3-82707	10/01/24	Y5-93167	02/19/26	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	JAN-26	6109.1800	1.00	6,109.18			
025	Y3-82707	10/01/24	Y5-93167	02/19/26	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	JAN-26	5351.4400	1.00	5,351.44			
025	Y3-82707		Y5-93167							Purchase Order Total		11,460.62			
025	Y3-82707	10/01/24	Y5-93635	03/17/26	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	FEB 2026	4824.4700	1.00	4,824.47			

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-82707	10/01/24	Y5-93635	03/17/26	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	FEB 2026	3625.1700	1.00	3,625.17	
025	Y3-82707		Y5-93635							Purchase Order Total		8,449.64	
025	Y3-82725	10/02/24	Y5-93101	02/17/26	519287	DOVES PROGRAM - PAYMENTS	952	95	DEC-25	17412.4100	1.00	17,412.41	
025	Y3-82725	10/02/24	Y5-93101	02/17/26	519287	DOVES PROGRAM - PAYMENTS	952	95	DEC-25	6353.6200	1.00	6,353.62	
025	Y3-82725		Y5-93101							Purchase Order Total		23,766.03	
025	Y3-82725	10/02/24	Y5-93164	02/19/26	519287	DOVES PROGRAM - PAYMENTS	952	95	JAN-26	4502.1700	1.00	4,502.17	
025	Y3-82725	10/02/24	Y5-93164	02/19/26	519287	DOVES PROGRAM - PAYMENTS	952	95	JAN-26	4812.8200	1.00	4,812.82	
025	Y3-82725		Y5-93164							Purchase Order Total		9,314.99	
025	Y3-82725	10/02/24	Y5-93637	03/17/26	519287	DOVES PROGRAM - PAYMENTS	952	95	FEB 2026	6833.5800	1.00	6,833.58	
025	Y3-82725	10/02/24	Y5-93637	03/17/26	519287	DOVES PROGRAM - PAYMENTS	952	95	FEB 2026	6292.5600	1.00	6,292.56	
025	Y3-82725		Y5-93637							Purchase Order Total		13,126.14	
025	Y3-82726	10/02/24	Y5-92214	01/05/26	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	NOV-25	7019.7800	1.00	7,019.78	
025	Y3-82726	10/02/24	Y5-92214	01/05/26	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	NOV-25	4683.4700	1.00	4,683.47	
025	Y3-82726		Y5-92214							Purchase Order Total		11,703.25	
025	Y3-82726	10/02/24	Y5-92916	02/09/26	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	DEC 2025	9589.7400	1.00	9,589.74	
025	Y3-82726	10/02/24	Y5-92916	02/09/26	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	DEC 2025	7032.1800	1.00	7,032.18	
025	Y3-82726		Y5-92916							Purchase Order Total		16,621.92	
025	Y3-82726	10/02/24	Y5-93188	02/20/26	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	JAN-26	10436.0400	1.00	10,436.04	
025	Y3-82726	10/02/24	Y5-93188	02/20/26	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	JAN-26	6895.0000	1.00	6,895.00	
025	Y3-82726		Y5-93188							Purchase Order Total		17,331.04	
025	Y3-82727	10/02/24	Y5-92920	02/09/26	517289	WILLOW RISING	952	95	DEC 2025	3812.7200	1.00	3,812.72	
025	Y3-82727	10/02/24	Y5-92920	02/09/26	517289	WILLOW RISING	952	95	DEC 2025	5529.3100	1.00	5,529.31	
025	Y3-82727		Y5-92920							Purchase Order Total		9,342.03	
025	Y3-82727	10/02/24	Y5-93385	03/03/26	517289	WILLOW RISING	952	95	JAN 2026	3317.9300	1.00	3,317.93	
025	Y3-82727	10/02/24	Y5-93385	03/03/26	517289	WILLOW RISING	952	95	JAN 2026	3096.0400	1.00	3,096.04	
025	Y3-82727		Y5-93385							Purchase Order Total		6,413.97	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-82728	10/02/24	Y5-93096	02/17/26	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	DEC-25	13532.2900	1.00	13,532.29	
025	Y3-82728	10/02/24	Y5-93096	02/17/26	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	DEC-25	8438.8600	1.00	8,438.86	
025	Y3-82728		Y5-93096							Purchase Order Total		21,971.15	
025	Y3-82728	10/02/24	Y5-93166	02/19/26	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	JAN-26	15607.4100	1.00	15,607.41	
025	Y3-82728	10/02/24	Y5-93166	02/19/26	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	JAN-26	9799.2300	1.00	9,799.23	
025	Y3-82728		Y5-93166							Purchase Order Total		25,406.64	
025	Y3-82730	10/02/24	Y5-92919	02/09/26	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	NOV 2025	10481.7400	1.00	10,481.74	
025	Y3-82730	10/02/24	Y5-92919	02/09/26	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	NOV 2025	7778.5700	1.00	7,778.57	
025	Y3-82730		Y5-92919							Purchase Order Total		18,260.31	
025	Y3-82730	10/02/24	Y5-92923	02/09/26	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	DEC 2025	10574.2300	1.00	10,574.23	
025	Y3-82730	10/02/24	Y5-92923	02/09/26	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	DEC 2025	7415.2000	1.00	7,415.20	
025	Y3-82730		Y5-92923							Purchase Order Total		17,989.43	
025	Y3-82735	10/02/24	Y5-92926	02/09/26	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	NOV 2025	13973.5100	1.00	13,973.51	
025	Y3-82735	10/02/24	Y5-92926	02/09/26	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	NOV 2025	6141.2700	1.00	6,141.27	
025	Y3-82735		Y5-92926							Purchase Order Total		20,114.78	
025	Y3-82735	10/02/24	Y5-92929	02/09/26	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	DEC 2025	12165.0600	1.00	12,165.06	
025	Y3-82735	10/02/24	Y5-92929	02/09/26	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	DEC 2025	6536.0900	1.00	6,536.09	
025	Y3-82735		Y5-92929							Purchase Order Total		18,701.15	
025	Y3-82794	10/07/24	Y5-92587	01/28/26	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	147.25.1231	30012.9500	1.00	30,012.95	
025	Y3-82794	10/07/24	Y5-92587	01/28/26	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	147.25.1231	7361.5900	1.00	7,361.59	
025	Y3-82794		Y5-92587							Purchase Order Total		37,374.54	
025	Y3-82794	10/07/24	Y5-93594	03/16/26	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	147.26.0131	39556.4000	1.00	39,556.40	
025	Y3-82794	10/07/24	Y5-93594	03/16/26	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	147.26.0131	12649.9100	1.00	12,649.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-82794		Y5-93594							Purchase Order Total		52,206.31	
025	Y3-82826	10/09/24	Y5-92274	01/08/26	546180	SANTEE SIOUX TRIBE - ADMINISTR	952	95	4	11467.8200	1.00	11,467.82	
025	Y3-82826		Y5-92274							Purchase Order Total		11,467.82	
025	Y3-82843	10/10/24	Y5-93855	03/27/26	1366930	RURAL NEBRASKA HEALTHCARE NETW	958	58	SUB#82843 FLEX 25-26	25691.6700	1.00	25,691.67	
025	Y3-82843		Y5-93855							Purchase Order Total		25,691.67	
025	Y3-82938	10/20/24	Y5-92648	01/29/26	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	Q1.26 SGF	43646.6300	1.00	43,646.63	
025	Y3-82938	10/20/24	Y5-92648	01/29/26	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	Q1.26 MIECHV	37541.0000	1.00	37,541.00	
025	Y3-82938	10/20/24	Y5-92648	01/29/26	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	Q1.2 MIECHV	63264.7600	1.00	63,264.76	
025	Y3-82938	10/20/24	Y5-92648	01/29/26	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	Q1 TANF	57704.4400	1.00	57,704.44	
025	Y3-82938		Y5-92648							Purchase Order Total		202,156.83	
025	Y3-82939	10/20/24	Y5-93177	02/19/26	524242	CENTRAL DISTRICT HEALTH DEPT -	952	43	CDHD Q1.26	35961.8900	1.00	35,961.89	
025	Y3-82939	10/20/24	Y5-93177	02/19/26	524242	CENTRAL DISTRICT HEALTH DEPT -	952	43	CDHD Q1.26	22182.0000	1.00	22,182.00	
025	Y3-82939	10/20/24	Y5-93177	02/19/26	524242	CENTRAL DISTRICT HEALTH DEPT -	952	43	CDHD Q1.26	19735.9300	1.00	19,735.93	
025	Y3-82939	10/20/24	Y5-93177	02/19/26	524242	CENTRAL DISTRICT HEALTH DEPT -	952	43	CDHD Q1.26	66761.4400	1.00	66,761.44	
025	Y3-82939		Y5-93177							Purchase Order Total		144,641.26	
025	Y3-82939	10/20/24	Y5-93197	02/20/26	524242	CENTRAL DISTRICT HEALTH DEPT -	952	43	CDHD Q4	63917.9000	1.00	63,917.90	
025	Y3-82939	10/20/24	Y5-93197	02/20/26	524242	CENTRAL DISTRICT HEALTH DEPT -	952	43	CDHD Q4	60080.9500	1.00	60,080.95	
025	Y3-82939	10/20/24	Y5-93197	02/20/26	524242	CENTRAL DISTRICT HEALTH DEPT -	952	43	CDHD Q4	83415.6100	1.00	83,415.61	
025	Y3-82939		Y5-93197							Purchase Order Total		207,414.46	
025	Y3-82939	10/20/24	Y5-93523	03/10/26	524242	CENTRAL DISTRICT HEALTH DEPT -	952	43	CDHD Q4	63917.9000	1.00	63,917.90	
025	Y3-82939	10/20/24	Y5-93523	03/10/26	524242	CENTRAL DISTRICT HEALTH DEPT -	952	43	CDHD Q4	6945.5600	1.00	6,945.56	
025	Y3-82939	10/20/24	Y5-93523	03/10/26	524242	CENTRAL DISTRICT HEALTH DEPT -	952	43	CDHD Q4	136551.0000	1.00	136,551.00	
025	Y3-82939		Y5-93523							Purchase Order Total		207,414.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-82940	10/20/24	Y5-92845	02/05/26	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	SGF Q1.26	54734.7000	1.00	54,734.70	
025	Y3-82940	10/20/24	Y5-92845	02/05/26	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	MIECHV Q1.26	22180.0000	1.00	22,180.00	
025	Y3-82940	10/20/24	Y5-92845	02/05/26	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	MIECHVQ126	19768.7300	1.00	19,768.73	
025	Y3-82940	10/20/24	Y5-92845	02/05/26	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	Q1.26 TANF	71111.4800	1.00	71,111.48	
025	Y3-82940		Y5-92845							Purchase Order Total		167,794.91	
025	Y3-82941	10/20/24	Y5-92981	02/09/26	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	43	Q1.26 SGF	16607.0000	1.00	16,607.00	
025	Y3-82941	10/20/24	Y5-92981	02/09/26	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	43	Q1.26 MIECHV	22182.0000	1.00	22,182.00	
025	Y3-82941	10/20/24	Y5-92981	02/09/26	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	43	Q1.26 MIECHV	27234.0000	1.00	27,234.00	
025	Y3-82941	10/20/24	Y5-92981	02/09/26	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	43	Q1.26 TANF	46242.0000	1.00	46,242.00	
025	Y3-82941		Y5-92981							Purchase Order Total		112,265.00	
025	Y3-82942	10/20/24	Y5-92757	02/02/26	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	43	80009302	111374.3500	1.00	111,374.35	
025	Y3-82942		Y5-92757							Purchase Order Total		111,374.35	
025	Y3-82943	10/20/24	Y5-92245	01/06/26	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	Q1 NOV25	2192.9000	1.00	2,192.90	
025	Y3-82943	10/20/24	Y5-92245	01/06/26	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	Q1 NOV25	19855.8900	1.00	19,855.89	
025	Y3-82943	10/20/24	Y5-92245	01/06/26	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	Q1 NOV25	44427.7300	1.00	44,427.73	
025	Y3-82943		Y5-92245							Purchase Order Total		66,476.52	
025	Y3-82943	10/20/24	Y5-92580	01/28/26	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	R1 10.1.25-9.30.26	7595.3600	1.00	7,595.36	
025	Y3-82943	10/20/24	Y5-92580	01/28/26	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	IN 10.1.24-9.30.25 \$FED	12701.1400	1.00	12,701.14	
025	Y3-82943	10/20/24	Y5-92580	01/28/26	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	R1 10.1.25-9.30.26	39592.4300	1.00	39,592.43	
025	Y3-82943	10/20/24	Y5-92580	01/28/26	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	R1 10.1.25-9.30.26	11503.6600	1.00	11,503.66	
025	Y3-82943		Y5-92580							Purchase Order Total		71,392.59	
025	Y3-82943	10/20/24	Y5-93308	02/26/26	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q2 SGF	6379.6100	1.00	6,379.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-82943	10/20/24	Y5-93308	02/26/26	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q2MIECHV	15942.3800	1.00	15,942.38	
025	Y3-82943	10/20/24	Y5-93308	02/26/26	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q2MIECHV	7469.0800	1.00	7,469.08	
025	Y3-82943	10/20/24	Y5-93308	02/26/26	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q2 TANF	63759.7700	1.00	63,759.77	
025	Y3-82943		Y5-93308							Purchase Order Total		93,550.84	
025	Y3-82944	10/20/24	Y5-92244	01/06/26	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	Q1.NOV25 SGF	135.4600	1.00	135.46	
025	Y3-82944	10/20/24	Y5-92244	01/06/26	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	Q1 NOV25	2105.8800	1.00	2,105.88	
025	Y3-82944	10/20/24	Y5-92244	01/06/26	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	Q1 NOV TANF	16291.5900	1.00	16,291.59	
025	Y3-82944		Y5-92244							Purchase Order Total		18,532.93	
025	Y3-82944	10/20/24	Y5-92503	01/23/26	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	Q1.DEC SGF	2971.2000	1.00	2,971.20	
025	Y3-82944	10/20/24	Y5-92503	01/23/26	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q1.DEC 25	1372.5500	1.00	1,372.55	
025	Y3-82944	10/20/24	Y5-92503	01/23/26	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	Q1.DEC25	13147.0400	1.00	13,147.04	
025	Y3-82944		Y5-92503							Purchase Order Total		17,490.79	
025	Y3-82944	10/20/24	Y5-93271	02/25/26	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q2 SGF	1985.8800	1.00	1,985.88	
025	Y3-82944	10/20/24	Y5-93271	02/25/26	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q2	13135.0200	1.00	13,135.02	
025	Y3-82944	10/20/24	Y5-93271	02/25/26	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q2 TANF	16184.3500	1.00	16,184.35	
025	Y3-82944		Y5-93271							Purchase Order Total		31,305.25	
025	Y3-82944	10/20/24	Y5-93822	03/26/26	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q2 SGF	1985.8800	1.00	1,985.88	
025	Y3-82944	10/20/24	Y5-93822	03/26/26	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q2 SGF	13135.0200	1.00	13,135.02	
025	Y3-82944	10/20/24	Y5-93822	03/26/26	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q2 TANF	16184.3500	1.00	16,184.35	
025	Y3-82944		Y5-93822							Purchase Order Total		31,305.25	
025	Y3-82945	10/20/24	Y5-92758	02/02/26	548457	SOUTH HEARTLAND DISTRICT HEALT	952	43	SGF	38492.9700	1.00	38,492.97	
025	Y3-82945	10/20/24	Y5-92758	02/02/26	548457	SOUTH HEARTLAND DISTRICT HEALT	952	43	MIECHV	22182.0000	1.00	22,182.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-82945	10/20/24	Y5-92758	02/02/26	548457	SOUTH HEARTLAND DISTRICT HEALT	952	43	MIECHV	50309.0900	1.00	50,309.09	
025	Y3-82945	10/20/24	Y5-92758	02/02/26	548457	SOUTH HEARTLAND DISTRICT HEALT	952	43	Q4.25 TANF	7717.3300	1.00	7,717.33	
025	Y3-82945		Y5-92758							Purchase Order Total		118,701.39	
025	Y3-82946	10/20/24	Y5-92650	01/29/26	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	Q1.26 SGF	36430.2800	1.00	36,430.28	
025	Y3-82946	10/20/24	Y5-92650	01/29/26	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	Q1.26MIECHV24	20112.3900	1.00	20,112.39	
025	Y3-82946	10/20/24	Y5-92650	01/29/26	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	Q1.26 TANF	36882.7000	1.00	36,882.70	
025	Y3-82946		Y5-92650							Purchase Order Total		93,425.37	
025	Y3-82947	10/20/24	Y5-92803	02/03/26	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	43	Q1.26 SGF	33203.6500	1.00	33,203.65	
025	Y3-82947	10/20/24	Y5-92803	02/03/26	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	43	MIECHV	22542.0000	1.00	22,542.00	
025	Y3-82947	10/20/24	Y5-92803	02/03/26	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	43	Q1.26MIECHV	43444.5500	1.00	43,444.55	
025	Y3-82947	10/20/24	Y5-92803	02/03/26	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	43	Q1.26 TANF	40592.1500	1.00	40,592.15	
025	Y3-82947		Y5-92803							Purchase Order Total		139,782.35	
025	Y3-82948	10/20/24	Y5-92571	01/27/26	897034	VISITING NURSE HEALTH SERVICES	952	43	Q1.26 SGF	35752.2000	1.00	35,752.20	
025	Y3-82948	10/20/24	Y5-92571	01/27/26	897034	VISITING NURSE HEALTH SERVICES	952	43	Q1.26 MIECHV	22180.0000	1.00	22,180.00	
025	Y3-82948	10/20/24	Y5-92571	01/27/26	897034	VISITING NURSE HEALTH SERVICES	952	43	Q1.26 TANF	84696.4000	1.00	84,696.40	
025	Y3-82948	10/20/24	Y5-92571	01/27/26	897034	VISITING NURSE HEALTH SERVICES	952	43	Q1.26 MIECHV	7456.4900	1.00	7,456.49	
025	Y3-82948		Y5-92571							Purchase Order Total		150,085.09	
025	Y3-82949	10/20/24	Y5-92823	02/03/26	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	Q1. SGF	41439.4200	1.00	41,439.42	
025	Y3-82949	10/20/24	Y5-92823	02/03/26	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	QQ1.MIECHV	22182.0000	1.00	22,182.00	
025	Y3-82949	10/20/24	Y5-92823	02/03/26	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	QQ1. MIECV	4691.5100	1.00	4,691.51	
025	Y3-82949	10/20/24	Y5-92823	02/03/26	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	Q1 TANF	56789.1400	1.00	56,789.14	
025	Y3-82949		Y5-92823							Purchase Order Total		125,102.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-82950	10/20/24	Y5-92795	02/03/26	543399	PUBLIC HEALTH SOLUTIONS	952	43	Q1.26 SGF	27797.4400	1.00	27,797.44	
025	Y3-82950	10/20/24	Y5-92795	02/03/26	543399	PUBLIC HEALTH SOLUTIONS	952	43	Q1.26 MIECHV	22182.0000	1.00	22,182.00	
025	Y3-82950	10/20/24	Y5-92795	02/03/26	543399	PUBLIC HEALTH SOLUTIONS	952	43	Q1.26 MIECHV	37678.4000	1.00	37,678.40	
025	Y3-82950	10/20/24	Y5-92795	02/03/26	543399	PUBLIC HEALTH SOLUTIONS	952	43	Q1.25 TANF	51110.2800	1.00	51,110.28	
025	Y3-82950		Y5-92795							Purchase Order Total		138,768.12	
025	Y3-82990	10/21/24	Y5-92234	01/06/26	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	CAPLSC NOV 2025	16150.2500	1.00	16,150.25	
025	Y3-82990		Y5-92234							Purchase Order Total		16,150.25	
025	Y3-82990	10/21/24	Y5-92500	01/22/26	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	CAPLSC DEC 2025	11322.1500	1.00	11,322.15	
025	Y3-82990		Y5-92500							Purchase Order Total		11,322.15	
025	Y3-82990	10/21/24	Y5-93223	02/23/26	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	CAPLSC JAN 2026	95592.2100	1.00	95,592.21	
025	Y3-82990		Y5-93223							Purchase Order Total		95,592.21	
025	Y3-82991	10/21/24	Y5-92499	01/22/26	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	CAPWN	8140.2100	1.00	8,140.21	
025	Y3-82991		Y5-92499							Purchase Order Total		8,140.21	
025	Y3-82992	10/21/24	Y5-92501	01/22/26	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	CNCAP DEC 2025	24134.1600	1.00	24,134.16	
025	Y3-82992		Y5-92501							Purchase Order Total		24,134.16	
025	Y3-82992	10/21/24	Y5-93168	02/19/26	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	CNCAP JAN 2026	45345.0400	1.00	45,345.04	
025	Y3-82992		Y5-93168							Purchase Order Total		45,345.04	
025	Y3-82992	10/21/24	Y5-93657	03/17/26	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	CNCAP FEB-26	32148.9700	1.00	32,148.97	
025	Y3-82992		Y5-93657							Purchase Order Total		32,148.97	
025	Y3-82994	10/21/24	Y5-92486	01/22/26	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	CAPMIDNE DEC 25 AID	32717.5700	1.00	32,717.57	
025	Y3-82994		Y5-92486							Purchase Order Total		32,717.57	
025	Y3-82995	10/21/24	Y5-92713	01/30/26	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NENCAP NOV 2025	38592.5100	1.00	38,592.51	
025	Y3-82995		Y5-92713							Purchase Order Total		38,592.51	
025	Y3-82995	10/21/24	Y5-93213	02/23/26	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NENCAP DEC 2025	36820.5600	1.00	36,820.56	
025	Y3-82995		Y5-93213							Purchase Order Total		36,820.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-82995	10/21/24	Y5-93221	02/23/26	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NENCAP JAN 2026	37543.0000	1.00	37,543.00	
025	Y3-82995		Y5-93221							Purchase Order Total		37,543.00	
025	Y3-82995	10/21/24	Y5-93707	03/18/26	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NENCAP FEB-26	46005.7700	1.00	46,005.77	
025	Y3-82995		Y5-93707							Purchase Order Total		46,005.77	
025	Y3-82996	10/21/24	Y5-92235	01/06/26	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	NWCAP NOV 2025	12080.9100	1.00	12,080.91	
025	Y3-82996		Y5-92235							Purchase Order Total		12,080.91	
025	Y3-82997	10/21/24	Y5-92425	01/20/26	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	SENCA DEC 2025	28007.4300	1.00	28,007.43	
025	Y3-82997		Y5-92425							Purchase Order Total		28,007.43	
025	Y3-83035	10/23/24	Y5-92588	01/28/26	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	LFS-KIN 10-25	13959.1500	1.00	13,959.15	
025	Y3-83035		Y5-92588							Purchase Order Total		13,959.15	
025	Y3-83035	10/23/24	Y5-92590	01/28/26	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	LFS-KIN 11-25	20534.3700	1.00	20,534.37	
025	Y3-83035		Y5-92590							Purchase Order Total		20,534.37	
025	Y3-83035	10/23/24	Y5-92591	01/28/26	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	LFS-KIN 12-25	19771.5200	1.00	19,771.52	
025	Y3-83035		Y5-92591							Purchase Order Total		19,771.52	
025	Y3-83035	10/23/24	Y5-93812	03/25/26	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	LFS-KIN 01-26	28408.6200	1.00	28,408.62	
025	Y3-83035		Y5-93812							Purchase Order Total		28,408.62	
025	Y3-83037	10/23/24	Y5-92604	01/28/26	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	OCT-25	31181.3800	1.00	31,181.38	
025	Y3-83037		Y5-92604							Purchase Order Total		31,181.38	
025	Y3-83037	10/23/24	Y5-92867	02/05/26	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NOV-25	31661.4400	1.00	31,661.44	
025	Y3-83037		Y5-92867							Purchase Order Total		31,661.44	
025	Y3-83037	10/23/24	Y5-92901	02/06/26	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	DEC-25	31322.3200	1.00	31,322.32	
025	Y3-83037		Y5-92901							Purchase Order Total		31,322.32	
025	Y3-83037	10/23/24	Y5-93813	03/25/26	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	FY26-08 KINSHIP	932.8600	1.00	932.86	
025	Y3-83037	10/23/24	Y5-93813	03/25/26	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	FY26-08 KINSHIP	29583.6200	1.00	29,583.62	
025	Y3-83037		Y5-93813							Purchase Order Total		30,516.48	
025	Y3-83039	10/23/24	Y5-92594	01/28/26	539394	NORTH CENTRAL	924	64	48043	175.6900	1.00	175.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRICT HEALTH							
025	Y3-83039		Y5-92594							Purchase Order Total		175.69	
025	Y3-83040	10/23/24	Y5-92607	01/28/26	554771	WEST CENTRAL DISTRICT HEALTH D	924	64	00073-Q2-26	3251.9500	1.00	3,251.95	
025	Y3-83040		Y5-92607							Purchase Order Total		3,251.95	
025	Y3-83127	10/28/24	Y5-92448	01/21/26	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	G1538	3422.0400	1.00	3,422.04	
025	Y3-83127		Y5-92448							Purchase Order Total		3,422.04	
025	Y3-83128	10/28/24	Y5-92403	01/16/26	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	42	Q1-2526	5986.4400	1.00	5,986.44	
025	Y3-83128		Y5-92403							Purchase Order Total		5,986.44	
025	Y3-83129	10/28/24	Y5-92641	01/29/26	574243	LANCASTER COUNTY - HEALTH DEPA	948	42	3556	4962.0500	1.00	4,962.05	
025	Y3-83129		Y5-92641							Purchase Order Total		4,962.05	
025	Y3-83133	10/28/24	Y5-92478	01/22/26	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	42	592	5901.3000	1.00	5,901.30	
025	Y3-83133		Y5-92478							Purchase Order Total		5,901.30	
025	Y3-83135	10/28/24	Y5-92557	01/26/26	543399	PUBLIC HEALTH SOLUTIONS	948	42	1109	4543.5000	1.00	4,543.50	
025	Y3-83135		Y5-92557							Purchase Order Total		4,543.50	
025	Y3-83141	10/28/24	Y5-92406	01/16/26	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	572	2809.0100	1.00	2,809.01	
025	Y3-83141		Y5-92406							Purchase Order Total		2,809.01	
025	Y3-83204	10/29/24	Y5-92589	01/28/26	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	116.25.1231	82793.1300	1.00	82,793.13	
025	Y3-83204		Y5-92589							Purchase Order Total		82,793.13	
025	Y3-83204	10/29/24	Y5-93593	03/16/26	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	116.26.0131	80176.5100	1.00	80,176.51	
025	Y3-83204		Y5-93593							Purchase Order Total		80,176.51	
025	Y3-83295	11/04/24	Y5-92228	01/05/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	60003326	1471.4300	1.00	1,471.43	
025	Y3-83295		Y5-92228							Purchase Order Total		1,471.43	
025	Y3-83637	11/18/24	Y5-93338	02/27/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90231000	15491.8800	1.00	15,491.88	
025	Y3-83637		Y5-93338							Purchase Order Total		15,491.88	
025	Y3-83770	11/25/24	Y5-92215	01/05/26	511986	BLUE VALLEY COMMUNITY ACTION I	952	25	Q4 FY 24-25	21403.0900	1.00	21,403.09	
025	Y3-83770	11/25/24	Y5-92215	01/05/26	511986	BLUE VALLEY COMMUNITY ACTION I	952	25	Q4 FY 24-25	2941.2200	1.00	2,941.22	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-83770		Y5-92215							Purchase Order Total		24,344.31	
025	Y3-83872	12/03/24	Y5-93530	03/11/26	573631	ADAMS COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-25	17113.5400	1.00	17,113.54	
025	Y3-83872		Y5-93530							Purchase Order Total		17,113.54	
025	Y3-83873	12/03/24	Y5-93531	03/11/26	578163	ANTELOPE COUNTY - COUNTY TREAS	952	43	CDC CSE 12-25	2579.2100	1.00	2,579.21	
025	Y3-83873		Y5-93531							Purchase Order Total		2,579.21	
025	Y3-83878	12/03/24	Y5-93416	03/04/26	573717	BOX BUTTE COUNTY - COUNTY TREA	952	43	CDC CSE 12-25	8487.7500	1.00	8,487.75	
025	Y3-83878		Y5-93416							Purchase Order Total		8,487.75	
025	Y3-83879	12/03/24	Y5-92742	02/02/26	578167	BOYD COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-25	778.0200	1.00	778.02	
025	Y3-83879		Y5-92742							Purchase Order Total		778.02	
025	Y3-83883	12/03/24	Y5-92850	02/05/26	573741	BUFFALO COUNTY - COUNTY TREASU	952	43	CDC CSE 12-25	40797.2500	1.00	40,797.25	
025	Y3-83883		Y5-92850							Purchase Order Total		40,797.25	
025	Y3-83884	12/03/24	Y5-93417	03/04/26	578169	BURT COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-25	6054.5200	1.00	6,054.52	
025	Y3-83884		Y5-93417							Purchase Order Total		6,054.52	
025	Y3-83885	12/03/24	Y5-93418	03/04/26	578170	BUTLER COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-25	6192.9000	1.00	6,192.90	
025	Y3-83885		Y5-93418							Purchase Order Total		6,192.90	
025	Y3-83886	12/03/24	Y5-93532	03/11/26	578172	CASS COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-25	8558.9800	1.00	8,558.98	
025	Y3-83886		Y5-93532							Purchase Order Total		8,558.98	
025	Y3-83887	12/03/24	Y5-92744	02/02/26	573776	CEDAR COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-25	4349.0600	1.00	4,349.06	
025	Y3-83887		Y5-92744							Purchase Order Total		4,349.06	
025	Y3-83888	12/03/24	Y5-93419	03/04/26	578173	CHASE COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-25	565.8900	1.00	565.89	
025	Y3-83888		Y5-93419							Purchase Order Total		565.89	
025	Y3-83889	12/03/24	Y5-92745	02/02/26	573809	CHERRY COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-25	493.0900	1.00	493.09	
025	Y3-83889		Y5-92745							Purchase Order Total		493.09	
025	Y3-83890	12/03/24	Y5-92851	02/05/26	578174	CHEYENNE COUNTY - TREASURER	952	43	CDC CSE 12-25	8346.2700	1.00	8,346.27	
025	Y3-83890		Y5-92851							Purchase Order Total		8,346.27	
025	Y3-83891	12/03/24	Y5-93534	03/11/26	578175	CLAY COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-25	10177.0400	1.00	10,177.04	

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-83891		Y5-93534							Purchase Order Total		10,177.04	
025	Y3-83892	12/04/24	Y5-92852	02/05/26	2501266	COLFAX COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-25	2872.2100	1.00	2,872.21	
025	Y3-83892		Y5-92852							Purchase Order Total		2,872.21	
025	Y3-83892	12/04/24	Y5-92853	02/05/26	2501266	COLFAX COUNTY - COUNTY TREASUR	952	43	10.1.25-9.30.26 AMEND 2	2872.2100	1.00	2,872.21	
025	Y3-83892		Y5-92853							Purchase Order Total		2,872.21	
025	Y3-83893	12/04/24	Y5-93420	03/04/26	578178	CUMING COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-25	4180.4900	1.00	4,180.49	
025	Y3-83893		Y5-93420							Purchase Order Total		4,180.49	
025	Y3-83894	12/04/24	Y5-93535	03/11/26	578179	CUSTER COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-25	9866.1100	1.00	9,866.11	
025	Y3-83894		Y5-93535							Purchase Order Total		9,866.11	
025	Y3-83895	12/04/24	Y5-93421	03/04/26	578180	DAKOTA COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-25	5461.1200	1.00	5,461.12	
025	Y3-83895		Y5-93421							Purchase Order Total		5,461.12	
025	Y3-83896	12/04/24	Y5-92746	02/02/26	578181	DAWES COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-25	4322.8400	1.00	4,322.84	
025	Y3-83896		Y5-92746							Purchase Order Total		4,322.84	
025	Y3-83897	12/04/24	Y5-93536	03/11/26	573904	DAWSON COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-25	11794.3100	1.00	11,794.31	
025	Y3-83897		Y5-93536							Purchase Order Total		11,794.31	
025	Y3-83898	12/04/24	Y5-93422	03/04/26	573919	DIXON COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-25	6248.2700	1.00	6,248.27	
025	Y3-83898		Y5-93422							Purchase Order Total		6,248.27	
025	Y3-83899	12/04/24	Y5-92854	02/05/26	578183	DODGE COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-25	11961.6900	1.00	11,961.69	
025	Y3-83899		Y5-92854							Purchase Order Total		11,961.69	
025	Y3-83911	12/04/24	Y5-93423	03/04/26	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	43	CDC CSE 12-25	189999.4700	1.00	189,999.47	
025	Y3-83911		Y5-93423							Purchase Order Total		189,999.47	
025	Y3-83915	12/04/24	Y5-93537	03/11/26	574001	FILLMORE COUNTY - COUNTY TREAS	952	43	CDC CSE 12-25	6020.3400	1.00	6,020.34	
025	Y3-83915		Y5-93537							Purchase Order Total		6,020.34	
025	Y3-83918	12/04/24	Y5-92752	02/02/26	578187	FURNAS COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-25	2312.6500	1.00	2,312.65	
025	Y3-83918		Y5-92752							Purchase Order Total		2,312.65	
025	Y3-83920	12/04/24	Y5-92855	02/05/26	578188	GAGE COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-25	13295.6900	1.00	13,295.69	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-83920		Y5-92855							Purchase Order Total		13,295.69	
025	Y3-83926	12/04/24	Y5-93538	03/11/26	578191	GOSPER COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-25	1399.6900	1.00	1,399.69	
025	Y3-83926		Y5-93538							Purchase Order Total		1,399.69	
025	Y3-83931	12/04/24	Y5-93424	03/04/26	578194	HALL COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-25	30098.8600	1.00	30,098.86	
025	Y3-83931		Y5-93424							Purchase Order Total		30,098.86	
025	Y3-83933	12/04/24	Y5-92753	02/02/26	578196	HAMILTON COUNTY - COUNTY TREAS	952	43	CDC CSE 12-25	7128.5300	1.00	7,128.53	
025	Y3-83933		Y5-92753							Purchase Order Total		7,128.53	
025	Y3-83936	12/04/24	Y5-93539	03/11/26	578198	HOLT COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-25	7053.7800	1.00	7,053.78	
025	Y3-83936		Y5-93539							Purchase Order Total		7,053.78	
025	Y3-83938	12/04/24	Y5-93425	03/04/26	578199	HOWARD COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-25	1453.5800	1.00	1,453.58	
025	Y3-83938		Y5-93425							Purchase Order Total		1,453.58	
025	Y3-83939	12/04/24	Y5-92754	02/02/26	574187	JEFFERSON COUNTY - COUNTY TREA	952	43	CDC CSE 12-25	6823.2500	1.00	6,823.25	
025	Y3-83939		Y5-92754							Purchase Order Total		6,823.25	
025	Y3-83940	12/04/24	Y5-92856	02/05/26	578200	JOHNSON COUNTY - COUNTY TREASU	952	43	CDC CSE 12-25	1403.2400	1.00	1,403.24	
025	Y3-83940		Y5-92856							Purchase Order Total		1,403.24	
025	Y3-83953	12/05/24	Y5-92610	01/28/26	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q1_3RPHD-RY-4-012820	13670.9600	1.00	13,670.96	
025	Y3-83953	12/05/24	Y5-92610	01/28/26	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q1_3RPHD-RY-4-012820	3709.6400	1.00	3,709.64	
025	Y3-83953	12/05/24	Y5-92610	01/28/26	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q1_3RPHD-RY-4-012820	86055.0000	1.00	86,055.00	
025	Y3-83953	12/05/24	Y5-92610	01/28/26	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q1_3RPHD-RY-4-012820	725.0000	1.00	725.00	
025	Y3-83953	12/05/24	Y5-92610	01/28/26	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q1_3RPHD-RY-4-012820	650.0000	1.00	650.00	
025	Y3-83953		Y5-92610							Purchase Order Total		104,810.60	
025	Y3-84014	12/10/24	Y5-93518	03/10/26	578201	KEARNEY COUNTY - COUNTY TREASU	952	43	CDC CSE 12-25	6297.4200	1.00	6,297.42	
025	Y3-84014		Y5-93518							Purchase Order Total		6,297.42	
025	Y3-84016	12/10/24	Y5-92781	02/03/26	578202	KEITH COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-25	2318.2800	1.00	2,318.28	
025	Y3-84016		Y5-92781							Purchase Order Total		2,318.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-84019	12/10/24	Y5-93755	03/23/26	573717	BOX BUTTE COUNTY - COUNTY TREA	952	43	CA CSE 12-25	12023.3300	1.00	12,023.33	
025	Y3-84019		Y5-93755							Purchase Order Total		12,023.33	
025	Y3-84020	12/10/24	Y5-92857	02/05/26	578204	KIMBALL COUNTY - COUNTY TREASU	952	43	CDC CSE 12-25	2524.6600	1.00	2,524.66	
025	Y3-84020		Y5-92857							Purchase Order Total		2,524.66	
025	Y3-84021	12/10/24	Y5-93519	03/10/26	578205	KNOX COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-25	5995.7200	1.00	5,995.72	
025	Y3-84021		Y5-93519							Purchase Order Total		5,995.72	
025	Y3-84022	12/10/24	Y5-93520	03/10/26	574246	LANCASTER COUNTY - COUNTY TREA	952	43	CDC CSE 12-25	57538.3900	1.00	57,538.39	
025	Y3-84022		Y5-93520							Purchase Order Total		57,538.39	
025	Y3-84023	12/10/24	Y5-93543	03/11/26	574292	LINCOLN COUNTY - COUNTY TREASU	952	43	CDC CSE 12-25	13829.4900	1.00	13,829.49	
025	Y3-84023		Y5-93543							Purchase Order Total		13,829.49	
025	Y3-84024	12/10/24	Y5-93756	03/23/26	578167	BOYD COUNTY - COUNTY TREASURER	952	43	CA CSE 12-25	20.3700	1.00	20.37	
025	Y3-84024		Y5-93756							Purchase Order Total		20.37	
025	Y3-84027	12/10/24	Y5-93761	03/23/26	573741	BUFFALO COUNTY - COUNTY TREASU	952	43	CA CSE 12-25	85909.0700	1.00	85,909.07	
025	Y3-84027		Y5-93761							Purchase Order Total		85,909.07	
025	Y3-84029	12/10/24	Y5-92783	02/03/26	574325	MADISON COUNTY - COUNTY TREASU	952	43	CDC CSE 12-25	6734.8400	1.00	6,734.84	
025	Y3-84029		Y5-92783							Purchase Order Total		6,734.84	
025	Y3-84031	12/10/24	Y5-93694	03/18/26	578169	BURT COUNTY - COUNTY TREASURER	952	43	CA CSE 12-25	5936.1600	1.00	5,936.16	
025	Y3-84031		Y5-93694							Purchase Order Total		5,936.16	
025	Y3-84032	12/10/24	Y5-93757	03/23/26	578170	BUTLER COUNTY - COUNTY TREASUR	952	43	CA CSE 12-25	7612.1000	1.00	7,612.10	
025	Y3-84032		Y5-93757							Purchase Order Total		7,612.10	
025	Y3-84033	12/10/24	Y5-92784	02/03/26	578210	MERRICK COUNTY - COUNTY TREASU	952	43	CDC CSE 12-25	3580.8700	1.00	3,580.87	
025	Y3-84033		Y5-92784							Purchase Order Total		3,580.87	
025	Y3-84034	12/10/24	Y5-93712	03/19/26	578172	CASS COUNTY - COUNTY TREASURER	952	43	CA CSE 12-25	13921.6700	1.00	13,921.67	
025	Y3-84034		Y5-93712							Purchase Order Total		13,921.67	
025	Y3-84035	12/10/24	Y5-93540	03/11/26	578211	MORRILL COUNTY - COUNTY TREASU	952	43	CDC CSE 12-25	1767.9700	1.00	1,767.97	
025	Y3-84035		Y5-93540							Purchase Order Total		1,767.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-84039	12/10/24	Y5-92237	01/06/26	578174	CHEYENNE COUNTY - TREASURER	952	43	CA CSE 9-25	6122.2100	1.00	6,122.21	
025	Y3-84039		Y5-92237							Purchase Order Total		6,122.21	
025	Y3-84039	12/10/24	Y5-93696	03/18/26	578174	CHEYENNE COUNTY - TREASURER	952	43	CA CSE 12-25	15432.9600	1.00	15,432.96	
025	Y3-84039		Y5-93696							Purchase Order Total		15,432.96	
025	Y3-84040	12/10/24	Y5-92785	02/03/26	574418	NEMAHA COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-25	4589.3500	1.00	4,589.35	
025	Y3-84040		Y5-92785							Purchase Order Total		4,589.35	
025	Y3-84041	12/10/24	Y5-93805	03/24/26	578179	CUSTER COUNTY - COUNTY TREASUR	952	43	CA CSE 12-25	16767.7700	1.00	16,767.77	
025	Y3-84041		Y5-93805							Purchase Order Total		16,767.77	
025	Y3-84042	12/10/24	Y5-93521	03/10/26	578213	NUCKOLLS COUNTY - COUNTY TREAS	952	43	CDC CSE 12-25	4187.5200	1.00	4,187.52	
025	Y3-84042		Y5-93521							Purchase Order Total		4,187.52	
025	Y3-84043	12/10/24	Y5-93697	03/18/26	578181	DAWES COUNTY - COUNTY TREASURE	952	43	CA CSE 12-25	1020.7900	1.00	1,020.79	
025	Y3-84043		Y5-93697							Purchase Order Total		1,020.79	
025	Y3-84044	12/10/24	Y5-92238	01/06/26	573904	DAWSON COUNTY - COUNTY TREASUR	952	43	CA CSE 9-25	35168.1500	1.00	35,168.15	
025	Y3-84044		Y5-92238							Purchase Order Total		35,168.15	
025	Y3-84044	12/10/24	Y5-93758	03/23/26	573904	DAWSON COUNTY - COUNTY TREASUR	952	43	CA CSE 12-25	74714.2500	1.00	74,714.25	
025	Y3-84044		Y5-93758							Purchase Order Total		74,714.25	
025	Y3-84045	12/10/24	Y5-92755	02/02/26	574495	OTOE COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-25	7346.8400	1.00	7,346.84	
025	Y3-84045		Y5-92755							Purchase Order Total		7,346.84	
025	Y3-84047	12/10/24	Y5-92779	02/03/26	578214	PAWNEE COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-25	4260.1200	1.00	4,260.12	
025	Y3-84047		Y5-92779							Purchase Order Total		4,260.12	
025	Y3-84051	12/10/24	Y5-93690	03/18/26	574001	FILLMORE COUNTY - COUNTY TREAS	952	53	CA CSE 12-25	3036.1800	1.00	3,036.18	
025	Y3-84051		Y5-93690							Purchase Order Total		3,036.18	
025	Y3-84052	12/10/24	Y5-93541	03/11/26	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-25	13358.0100	1.00	13,358.01	
025	Y3-84052		Y5-93541							Purchase Order Total		13,358.01	
025	Y3-84054	12/10/24	Y5-93542	03/11/26	578216	PIERCE COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-25	4840.7500	1.00	4,840.75	
025	Y3-84054		Y5-93542							Purchase Order Total		4,840.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-84056	12/10/24	Y5-92789	02/03/26	578217	PLATTE COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-25	18085.4100	1.00	18,085.41	
025	Y3-84056		Y5-92789							Purchase Order Total		18,085.41	
025	Y3-84057	12/10/24	Y5-93691	03/18/26	578188	GAGE COUNTY - COUNTY TREASURER	953	42	CA CSE 12-25	17149.2000	1.00	17,149.20	
025	Y3-84057		Y5-93691							Purchase Order Total		17,149.20	
025	Y3-84061	12/10/24	Y5-93522	03/10/26	574574	RED WILLOW COUNTY - COUNTY TRE	952	43	CDC CSE 12-25	6604.4600	1.00	6,604.46	
025	Y3-84061		Y5-93522							Purchase Order Total		6,604.46	
025	Y3-84063	12/10/24	Y5-92780	02/03/26	578219	RICHARDSON COUNTY - COUNTY TRE	952	43	CDC CSE 12-25	8189.3300	1.00	8,189.33	
025	Y3-84063		Y5-92780							Purchase Order Total		8,189.33	
025	Y3-84066	12/10/24	Y5-93698	03/18/26	578190	GARFIELD COUNTY - COUNTY TREAS	952	43	CA CSE 12-25	2103.1600	1.00	2,103.16	
025	Y3-84066		Y5-93698							Purchase Order Total		2,103.16	
025	Y3-84067	12/10/24	Y5-92858	02/05/26	578221	SALINE COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-25	6440.9900	1.00	6,440.99	
025	Y3-84067		Y5-92858							Purchase Order Total		6,440.99	
025	Y3-84067	12/10/24	Y5-92861	02/05/26	578221	SALINE COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-25	6440.9900	1.00	6,440.99	
025	Y3-84067		Y5-92861							Purchase Order Total		6,440.99	
025	Y3-84068	12/10/24	Y5-92250	01/07/26	578191	GOSPER COUNTY - COUNTY TREASUR	952	43	CA CSE 6-25	1468.6300	1.00	1,468.63	
025	Y3-84068		Y5-92250							Purchase Order Total		1,468.63	
025	Y3-84068	12/10/24	Y5-92251	01/07/26	578191	GOSPER COUNTY - COUNTY TREASUR	952	43	CA CSE 9-25	1374.2500	1.00	1,374.25	
025	Y3-84068		Y5-92251							Purchase Order Total		1,374.25	
025	Y3-84069	12/10/24	Y5-93524	03/11/26	574612	SARPY COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-25	43644.2200	1.00	43,644.22	
025	Y3-84069		Y5-93524							Purchase Order Total		43,644.22	
025	Y3-84072	12/10/24	Y5-92859	02/05/26	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CDC CSE 12-25	6710.8100	1.00	6,710.81	
025	Y3-84072		Y5-92859							Purchase Order Total		6,710.81	
025	Y3-84073	12/10/24	Y5-93658	03/17/26	578194	HALL COUNTY - COUNTY TREASURER	952	43	CA CSE 12-25	159426.4400	1.00	159,426.44	
025	Y3-84073		Y5-93658							Purchase Order Total		159,426.44	
025	Y3-84076	12/10/24	Y5-93719	03/19/26	574137	HITCHCOCK COUNTY - COUNTY TREA	952	43	CA CSE 12-25	1137.9400	1.00	1,137.94	
025	Y3-84076		Y5-93719							Purchase Order Total		1,137.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-84077	12/10/24	Y5-93544	03/11/26	574633	SCOTTS BLUFF COUNTY - COUNTY T	952	43	CDC CSE 12-25	7097.0100	1.00	7,097.01	
025	Y3-84077		Y5-93544							Purchase Order Total		7,097.01	
025	Y3-84078	12/10/24	Y5-93771	03/23/26	578198	HOLT COUNTY - COUNTY TREASURER	952	43	CA CSE 12-25	13120.9900	1.00	13,120.99	
025	Y3-84078		Y5-93771							Purchase Order Total		13,120.99	
025	Y3-84080	12/10/24	Y5-93762	03/23/26	578199	HOWARD COUNTY - COUNTY TREASUR	952	43	CA CSE 12-25	3151.8000	1.00	3,151.80	
025	Y3-84080		Y5-93762							Purchase Order Total		3,151.80	
025	Y3-84081	12/10/24	Y5-93692	03/18/26	574187	JEFFERSON COUNTY - COUNTY TREA	952	43	CA CSE 12-25	7382.8500	1.00	7,382.85	
025	Y3-84081		Y5-93692							Purchase Order Total		7,382.85	
025	Y3-84082	12/10/24	Y5-93699	03/18/26	578200	JOHNSON COUNTY - COUNTY TREASU	952	43	CA CSE 12-25	4099.8000	1.00	4,099.80	
025	Y3-84082		Y5-93699							Purchase Order Total		4,099.80	
025	Y3-84083	12/10/24	Y5-93713	03/19/26	578201	KEARNEY COUNTY - COUNTY TREASU	952	43	CA CSE 12-25	9779.9700	1.00	9,779.97	
025	Y3-84083		Y5-93713							Purchase Order Total		9,779.97	
025	Y3-84084	12/10/24	Y5-92863	02/05/26	574655	SEWARD COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-25	8287.8900	1.00	8,287.89	
025	Y3-84084		Y5-92863							Purchase Order Total		8,287.89	
025	Y3-84087	12/10/24	Y5-93527	03/11/26	578222	SHERIDAN COUNTY - COUNTY TREAS	952	43	CDC CSE 12-25	1573.8800	1.00	1,573.88	
025	Y3-84087		Y5-93527							Purchase Order Total		1,573.88	
025	Y3-84089	12/10/24	Y5-93020	02/11/26	574246	LANCASTER COUNTY - COUNTY TREA	952	43	CA CSE 12-25	234562.9400	1.00	234,562.94	
025	Y3-84089		Y5-93020							Purchase Order Total		234,562.94	
025	Y3-84091	12/10/24	Y5-93659	03/17/26	574292	LINCOLN COUNTY - COUNTY TREASU	952	43	CA CSE 12-25	77061.6500	1.00	77,061.65	
025	Y3-84091		Y5-93659							Purchase Order Total		77,061.65	
025	Y3-84095	12/10/24	Y5-93759	03/23/26	578210	MERRICK COUNTY - COUNTY TREASU	952	43	CA CSE 12-25	12933.1800	1.00	12,933.18	
025	Y3-84095		Y5-93759							Purchase Order Total		12,933.18	
025	Y3-84096	12/10/24	Y5-93528	03/11/26	578223	SHERMAN COUNTY - COUNTY TREASU	952	43	CDC CSE 12-25	3727.2800	1.00	3,727.28	
025	Y3-84096		Y5-93528							Purchase Order Total		3,727.28	
025	Y3-84097	12/10/24	Y5-92236	01/06/26	578211	MORRILL COUNTY - COUNTY TREASU	952	43	CA CSE 6-25	4286.1300	1.00	4,286.13	
025	Y3-84097		Y5-92236							Purchase Order Total		4,286.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-84097	12/10/24	Y5-92239	01/06/26	578211	MORRILL COUNTY - COUNTY TREASU	952	43	CA CSE 9-25	5371.9900	1.00	5,371.99	
025	Y3-84097		Y5-92239							Purchase Order Total		5,371.99	
025	Y3-84097	12/10/24	Y5-92240	01/06/26	578211	MORRILL COUNTY - COUNTY TREASU	952	43	CA CSE 12-25	6377.6100	1.00	6,377.61	
025	Y3-84097		Y5-92240							Purchase Order Total		6,377.61	
025	Y3-84098	12/10/24	Y5-93703	03/18/26	578212	NANCE COUNTY - COUNTY TREASURE	952	43	CA CSE 12-25	868.4900	1.00	868.49	
025	Y3-84098		Y5-93703							Purchase Order Total		868.49	
025	Y3-84099	12/10/24	Y5-93702	03/18/26	574418	NEMAHA COUNTY - COUNTY TREASUR	952	43	CA CSE 12-25	4788.4200	1.00	4,788.42	
025	Y3-84099		Y5-93702							Purchase Order Total		4,788.42	
025	Y3-84100	12/10/24	Y5-93763	03/23/26	574495	OTOE COUNTY - COUNTY TREASURER	952	43	CA CSE 12-25	2389.8300	1.00	2,389.83	
025	Y3-84100		Y5-93763							Purchase Order Total		2,389.83	
025	Y3-84101	12/10/24	Y5-93693	03/18/26	578214	PAWNEE COUNTY - COUNTY TREASUR	952	43	CA CSE 12-25	4965.8900	1.00	4,965.89	
025	Y3-84101		Y5-93693							Purchase Order Total		4,965.89	
025	Y3-84104	12/10/24	Y5-93545	03/11/26	578225	STANTON COUNTY - COUNTY TREASU	952	43	CDC CSE 12-25	1384.2400	1.00	1,384.24	
025	Y3-84104		Y5-93545							Purchase Order Total		1,384.24	
025	Y3-84105	12/10/24	Y5-93714	03/19/26	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CA CSE 12-25	14388.6300	1.00	14,388.63	
025	Y3-84105		Y5-93714							Purchase Order Total		14,388.63	
025	Y3-84106	12/10/24	Y5-93529	03/11/26	574738	THAYER COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-25	10887.3700	1.00	10,887.37	
025	Y3-84106		Y5-93529							Purchase Order Total		10,887.37	
025	Y3-84107	12/10/24	Y5-93662	03/17/26	578217	PLATTE COUNTY - COUNTY TREASUR	952	43	CA CSE 12-25	39123.1400	1.00	39,123.14	
025	Y3-84107		Y5-93662							Purchase Order Total		39,123.14	
025	Y3-84110	12/10/24	Y5-93663	03/17/26	574574	RED WILLOW COUNTY - COUNTY TRE	952	43	CA CSE 12-25	22003.3600	1.00	22,003.36	
025	Y3-84110		Y5-93663							Purchase Order Total		22,003.36	
025	Y3-84111	12/10/24	Y5-93546	03/11/26	578228	THURSTON COUNTY - COUNTY TREAS	952	43	CDC CSE 12-25	9726.0200	1.00	9,726.02	
025	Y3-84111		Y5-93546							Purchase Order Total		9,726.02	
025	Y3-84112	12/10/24	Y5-92790	02/03/26	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-25	1942.8500	1.00	1,942.85	
025	Y3-84112		Y5-92790							Purchase Order Total		1,942.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-84114	12/10/24	Y5-92862	02/05/26	574814	WASHINGTON COUNTY - COUNTY TRE	952	43	CDC CSE 12-25	8459.5800	1.00	8,459.58	
025	Y3-84114		Y5-92862							Purchase Order Total		8,459.58	
025	Y3-84115	12/10/24	Y5-93715	03/19/26	578219	RICHARDSON COUNTY - COUNTY TRE	952	43	CA CSE 12-25	7903.0100	1.00	7,903.01	
025	Y3-84115		Y5-93715							Purchase Order Total		7,903.01	
025	Y3-84116	12/10/24	Y5-92791	02/03/26	578230	WAYNE COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-25	5996.4100	1.00	5,996.41	
025	Y3-84116		Y5-92791							Purchase Order Total		5,996.41	
025	Y3-84117	12/10/24	Y5-93689	03/18/26	578221	SALINE COUNTY - COUNTY TREASUR	952	43	CA CSE 12-25	3969.7600	1.00	3,969.76	
025	Y3-84117		Y5-93689							Purchase Order Total		3,969.76	
025	Y3-84118	12/10/24	Y5-93688	03/18/26	574612	SARPY COUNTY - COUNTY TREASURE	952	43	CA CSE 12-25	388693.4400	1.00	388,693.44	
025	Y3-84118		Y5-93688							Purchase Order Total		388,693.44	
025	Y3-84119	12/10/24	Y5-92792	02/03/26	578231	WEBSTER COUNTY - COUNTY TREASU	952	43	CDC CSE 12-25	5114.9200	1.00	5,114.92	
025	Y3-84119		Y5-92792							Purchase Order Total		5,114.92	
025	Y3-84120	12/10/24	Y5-93701	03/18/26	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CA CSE 12-25	4931.8900	1.00	4,931.89	
025	Y3-84120		Y5-93701							Purchase Order Total		4,931.89	
025	Y3-84121	12/10/24	Y5-93547	03/11/26	578233	YORK COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-25	5239.9100	1.00	5,239.91	
025	Y3-84121		Y5-93547							Purchase Order Total		5,239.91	
025	Y3-84122	12/10/24	Y5-93695	03/18/26	574633	SCOTTS BLUFF COUNTY - COUNTY T	952	43	CA CSE 9-25	4909.7100	1.00	4,909.71	
025	Y3-84122		Y5-93695							Purchase Order Total		4,909.71	
025	Y3-84122	12/10/24	Y5-93764	03/23/26	574633	SCOTTS BLUFF COUNTY - COUNTY T	952	43	CA CSE 12-25	55701.4800	1.00	55,701.48	
025	Y3-84122		Y5-93764							Purchase Order Total		55,701.48	
025	Y3-84124	12/10/24	Y5-93720	03/19/26	578233	YORK COUNTY - COUNTY TREASURER	952	43	CA CSE 12-25	5266.3400	1.00	5,266.34	
025	Y3-84124		Y5-93720							Purchase Order Total		5,266.34	
025	Y3-84125	12/10/24	Y5-92796	02/03/26	578230	WAYNE COUNTY - COUNTY TREASURE	952	43	CA CSE 12-25	1557.4200	1.00	1,557.42	
025	Y3-84125		Y5-92796							Purchase Order Total		1,557.42	
025	Y3-84126	12/10/24	Y5-93760	03/23/26	574814	WASHINGTON COUNTY - COUNTY TRE	952	43	CA CSE 12-25	570.6200	1.00	570.62	
025	Y3-84126		Y5-93760							Purchase Order Total		570.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-84127	12/10/24	Y5-93700	03/18/26	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CA CSE 12-25	4633.2800	1.00	4,633.28	
025	Y3-84127		Y5-93700							Purchase Order Total		4,633.28	
025	Y3-84128	12/10/24	Y5-93717	03/19/26	578228	THURSTON COUNTY - COUNTY TREAS	952	43	CA CSE 12-25	4652.6200	1.00	4,652.62	
025	Y3-84128		Y5-93717							Purchase Order Total		4,652.62	
025	Y3-84129	12/10/24	Y5-93716	03/19/26	574738	THAYER COUNTY - COUNTY TREASUR	952	43	CA CSE 12-25	6912.0200	1.00	6,912.02	
025	Y3-84129		Y5-93716							Purchase Order Total		6,912.02	
025	Y3-84131	12/10/24	Y5-93806	03/24/26	578223	SHERMAN COUNTY - COUNTY TREASU	952	43	CA CSE 12-25	5202.1800	1.00	5,202.18	
025	Y3-84131		Y5-93806							Purchase Order Total		5,202.18	
025	Y3-84136	12/11/24	Y5-93804	03/24/26	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	43	REFEREE CSE 12-25	87230.0700	1.00	87,230.07	
025	Y3-84136		Y5-93804							Purchase Order Total		87,230.07	
025	Y3-84137	12/11/24	Y5-93803	03/24/26	574246	LANCASTER COUNTY - COUNTY TREA	952	43	REFEREE CSE 12-25	65908.5100	1.00	65,908.51	
025	Y3-84137		Y5-93803							Purchase Order Total		65,908.51	
025	Y3-84139	12/11/24	Y5-92530	01/23/26	2723404	MADONNA REHABILITATION HOSPITA	925	07	110125-123125	828081.7900	1.00	828,081.79	
025	Y3-84139		Y5-92530							Purchase Order Total		828,081.79	
025	Y3-84139	12/11/24	Y5-93309	02/26/26	2723404	MADONNA REHABILITATION HOSPITA	925	07	INV01312026	469183.1500	1.00	469,183.15	
025	Y3-84139		Y5-93309							Purchase Order Total		469,183.15	
025	Y3-84391	12/27/24	Y5-92282	01/08/26	538189	NEBRASKA MEDICAL ASSOCIATION	952	90	INVOICE #6009	37308.7500	1.00	37,308.75	
025	Y3-84391		Y5-92282							Purchase Order Total		37,308.75	
025	Y3-84391	12/27/24	Y5-92287	01/08/26	538189	NEBRASKA MEDICAL ASSOCIATION	952	90	INVOICE #6010	40820.9000	1.00	40,820.90	
025	Y3-84391		Y5-92287							Purchase Order Total		40,820.90	
025	Y3-84391	12/27/24	Y5-92480	01/22/26	538189	NEBRASKA MEDICAL ASSOCIATION	952	90	DECEMBER 2025	44264.8100	1.00	44,264.81	
025	Y3-84391		Y5-92480							Purchase Order Total		44,264.81	
025	Y3-84391	12/27/24	Y5-93005	02/10/26	538189	NEBRASKA MEDICAL ASSOCIATION	952	90	INVOICE #6040	46125.0700	1.00	46,125.07	
025	Y3-84391		Y5-93005							Purchase Order Total		46,125.07	
025	Y3-84391	12/27/24	Y5-93710	03/19/26	538189	NEBRASKA MEDICAL	952	90	INV 6043	47158.9600	1.00	47,158.96	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						ASSOCIATION								
025	Y3-84391		Y5-93710							Purchase Order Total		47,158.96		
025	Y3-84394	12/30/24	Y5-93061	02/13/26	541090	PANHANDLE PUBLIC HEALTH DIST	952	90	OCTOBER 2025-JANUARY 2026	9352.8900	1.00	9,352.89		
025	Y3-84394		Y5-93061							Purchase Order Total		9,352.89		
025	Y3-84394	12/30/24	Y5-93676	03/18/26	541090	PANHANDLE PUBLIC HEALTH DIST	952	90	FEBRUARY 2026	1916.4700	1.00	1,916.47		
025	Y3-84394		Y5-93676							Purchase Order Total		1,916.47		
025	Y3-84396	12/30/24	Y5-93035	02/12/26	2131741	COMMUNITY CONNECTIONS OF LINCO	952	90	OCTOBER 2025-JANUARY 2026	8448.4100	1.00	8,448.41		
025	Y3-84396		Y5-93035							Purchase Order Total		8,448.41		
025	Y3-84396	12/30/24	Y5-93750	03/20/26	2131741	COMMUNITY CONNECTIONS OF LINCO	952	90	FEBRUARY 2026	2222.3900	1.00	2,222.39		
025	Y3-84396		Y5-93750							Purchase Order Total		2,222.39		
025	Y3-84406	12/30/24	Y5-92388	01/16/26	992452	OXFORD HOUSE INC	952	62	NOVEMBER 2025	39123.9900	1.00	39,123.99		
025	Y3-84406		Y5-92388							Purchase Order Total		39,123.99		
025	Y3-84406	12/30/24	Y5-92390	01/16/26	992452	OXFORD HOUSE INC	952	62	INV 1025NESOR	37890.6300	1.00	37,890.63		
025	Y3-84406		Y5-92390							Purchase Order Total		37,890.63		
025	Y3-84406	12/30/24	Y5-92741	02/02/26	992452	OXFORD HOUSE INC	952	62	INVOICE #1225	45367.9800	1.00	45,367.98		
025	Y3-84406		Y5-92741							Purchase Order Total		45,367.98		
025	Y3-84406	12/30/24	Y5-93398	03/03/26	992452	OXFORD HOUSE INC	952	62	JANUARY 2026	40068.3000	1.00	40,068.30		
025	Y3-84406	12/30/24	Y5-93398	03/03/26	992452	OXFORD HOUSE INC	952	62	JANUARY 2026	12437.2300	1.00	12,437.23		
025	Y3-84406		Y5-93398							Purchase Order Total		52,505.53		
025	Y3-84406	12/30/24	Y5-93711	03/19/26	992452	OXFORD HOUSE INC	952	62	FEBRUARY 2026	28600.2000	1.00	28,600.20		
025	Y3-84406		Y5-93711							Purchase Order Total		28,600.20		
025	Y3-84406	12/30/24	Y5-93780	03/23/26	992452	OXFORD HOUSE INC	952	62	INV0226NESOR	51084.4100	1.00	51,084.41		
025	Y3-84406		Y5-93780							Purchase Order Total		51,084.41		
025	Y3-84408	12/30/24	Y5-92568	01/27/26	897028	NEBRASKA PHARMACISTS ASSOCIATI	952	90	DECEMBER 2025	44407.8600	1.00	44,407.86		
025	Y3-84408		Y5-92568							Purchase Order Total		44,407.86		
025	Y3-84408	12/30/24	Y5-93134	02/18/26	897028	NEBRASKA PHARMACISTS ASSOCIATI	952	90	INVOICE #13126	61969.9500	1.00	61,969.95		
025	Y3-84408		Y5-93134							Purchase Order Total		61,969.95		
025	Y3-84408	12/30/24	Y5-93674	03/18/26	897028	NEBRASKA PHARMACISTS ASSOCIATI	952	90	INV22826	48558.6900	1.00	48,558.69		
025	Y3-84408		Y5-93674							Purchase Order Total		48,558.69		
025	Y3-84422	12/31/24	Y5-93754	03/23/26	512	UNIVERSITY OF NEBRASKA - LINCO	952	90	INV90231774	60134.0700	1.00	60,134.07		
025	Y3-84422		Y5-93754							Purchase Order Total		60,134.07		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-84449	01/03/25	Y5-92497	01/22/26	544439	REGION VI MENTAL HEALTH & SUBS	952	06	OCTOBER-DECEMBER 2025	4917.4200	1.00	4,917.42	
025	Y3-84449		Y5-92497							Purchase Order Total		4,917.42	
025	Y3-84449	01/03/25	Y5-93243	02/24/26	544439	REGION VI MENTAL HEALTH & SUBS	952	06	JANUARY 2026	2718.7100	1.00	2,718.71	
025	Y3-84449		Y5-93243							Purchase Order Total		2,718.71	
025	Y3-84449	01/03/25	Y5-93705	03/18/26	544439	REGION VI MENTAL HEALTH & SUBS	952	06	FEBRUARY 2026	1632.0700	1.00	1,632.07	
025	Y3-84449		Y5-93705							Purchase Order Total		1,632.07	
025	Y3-84604	01/15/25	Y5-93273	02/25/26	3052867	TRANSCEN INC	918	38	PERIOD 4	7533.6100	1.00	7,533.61	
025	Y3-84604		Y5-93273							Purchase Order Total		7,533.61	
025	Y3-84660	01/17/25	Y5-92977	02/09/26	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	90	OCTOBER-DECEMBER 2025	4338.3000	1.00	4,338.30	
025	Y3-84660		Y5-92977							Purchase Order Total		4,338.30	
025	Y3-84660	01/17/25	Y5-92978	02/09/26	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	90	OCTOBER 2025-JANUARY 2026	1803.2600	1.00	1,803.26	
025	Y3-84660		Y5-92978							Purchase Order Total		1,803.26	
025	Y3-84660	01/17/25	Y5-93473	03/06/26	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	90	FEBRUARY 2026	804.6600	1.00	804.66	
025	Y3-84660		Y5-93473							Purchase Order Total		804.66	
025	Y3-84661	01/17/25	Y5-93279	02/25/26	544430	REGION II HUMAN SERVICES	952	90	OCTOBER 2025-JANUARY 2026	32042.5400	1.00	32,042.54	
025	Y3-84661		Y5-93279							Purchase Order Total		32,042.54	
025	Y3-84662	01/17/25	Y5-93141	02/19/26	544431	REGION III BEHAVIORAL HEALTH S	952	90	OCTOBER 2025-JANUARY 2026	26231.6000	1.00	26,231.60	
025	Y3-84662		Y5-93141							Purchase Order Total		26,231.60	
025	Y3-84662	01/17/25	Y5-93831	03/26/26	544431	REGION III BEHAVIORAL HEALTH S	952	90	OCTOBER 2025-FEBRUARY 2026	12589.3200	1.00	12,589.32	
025	Y3-84662		Y5-93831							Purchase Order Total		12,589.32	
025	Y3-84663	01/17/25	Y5-93359	03/03/26	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	90	LINE 4	825.5700	1.00	825.57	
025	Y3-84663		Y5-93359							Purchase Order Total		825.57	
025	Y3-84663	01/17/25	Y5-93384	03/03/26	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	90	JANUARY 2026	135.1000	1.00	135.10	
025	Y3-84663		Y5-93384							Purchase Order Total		135.10	
025	Y3-84663	01/17/25	Y5-93829	03/26/26	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	90	FEBRUARY 2026	1133.1300	1.00	1,133.13	
025	Y3-84663		Y5-93829							Purchase Order Total		1,133.13	
025	Y3-84665	01/17/25	Y5-93142	02/19/26	544434	REGION 5 SYSTEMS	952	90	OCTOBER	2486.5600	1.00	2,486.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
2025-JANUARY 2026										Purchase Order Total		2,486.56	
025	Y3-84665		Y5-93142										
025	Y3-84665	01/17/25	Y5-93704	03/18/26	544434	REGION 5 SYSTEMS	952	90	OCTOBER	22995.3600	1.00	22,995.36	
2025-FEBRUARY 2026										Purchase Order Total		22,995.36	
025	Y3-84665		Y5-93704										
025	Y3-84826	01/24/25	Y5-93498	03/10/26	574243	LANCASTER COUNTY - HEALTH DEPA	952	85	3526	34810.7100	1.00	34,810.71	
025	Y3-84826	01/24/25	Y5-93498	03/10/26	574243	LANCASTER COUNTY - HEALTH DEPA	952	85	3535	41784.0300	1.00	41,784.03	
025	Y3-84826	01/24/25	Y5-93498	03/10/26	574243	LANCASTER COUNTY - HEALTH DEPA	952	85	3562	92201.5800	1.00	92,201.58	
025	Y3-84826		Y5-93498							Purchase Order Total		168,796.32	
025	Y3-84906	01/27/25	Y5-93145	02/19/26	2974028	UNITED WAY LINCOLN & LANCASTER	918	75	01132026	10583.4500	1.00	10,583.45	
025	Y3-84906		Y5-93145							Purchase Order Total		10,583.45	
025	Y3-85068	01/31/25	Y5-92549	01/26/26	2695360	NESP	952	85	12242025A Y1M11	8324.8000	1.00	8,324.80	
025	Y3-85068		Y5-92549							Purchase Order Total		8,324.80	
025	Y3-85068	01/31/25	Y5-92843	02/05/26	2695360	NESP	952	85	01242025A Y1M12	8324.0000	1.00	8,324.00	
025	Y3-85068		Y5-92843							Purchase Order Total		8,324.00	
025	Y3-85068	01/31/25	Y5-93575	03/13/26	2695360	NESP	952	85	02102026 Y2M1	844.8000	1.00	844.80	
025	Y3-85068	01/31/25	Y5-93575	03/13/26	2695360	NESP	952	85	02102026 Y2M1	8448.0000	1.00	8,448.00	
025	Y3-85068	01/31/25	Y5-93575	03/13/26	2695360	NESP	952	85	03112026 Y2M2	844.8000	1.00	844.80	
025	Y3-85068	01/31/25	Y5-93575	03/13/26	2695360	NESP	952	85	03112026 Y2M2	7568.0000	1.00	7,568.00	
025	Y3-85068		Y5-93575							Purchase Order Total		17,705.60	
025	Y3-85068	01/31/25	Y5-93739	03/20/26	2695360	NESP	952	85	02102026 Y2M1	844.8000	1.00	844.80	
025	Y3-85068	01/31/25	Y5-93739	03/20/26	2695360	NESP	952	85	02102026 Y2M1	8448.0000	1.00	8,448.00	
025	Y3-85068	01/31/25	Y5-93739	03/20/26	2695360	NESP	952	85	03112026 Y2M2	756.8000	1.00	756.80	
025	Y3-85068	01/31/25	Y5-93739	03/20/26	2695360	NESP	952	85	03112026 Y2M2	7568.0000	1.00	7,568.00	
025	Y3-85068		Y5-93739							Purchase Order Total		17,617.60	
025	Y3-85207	02/06/25	Y5-92482	01/22/26	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	G1491 ADMIN	3973.2000	1.00	3,973.20	
025	Y3-85207	02/06/25	Y5-92482	01/22/26	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	G1491 MCM	10650.1600	1.00	10,650.16	
025	Y3-85207	02/06/25	Y5-92482	01/22/26	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	G1491 EIS	29050.0100	1.00	29,050.01	
025	Y3-85207		Y5-92482							Purchase Order Total		43,673.37	
025	Y3-85207	02/06/25	Y5-92483	01/22/26	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	G1520 ADMIN	2075.2100	1.00	2,075.21	
025	Y3-85207	02/06/25	Y5-92483	01/22/26	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	G1520 EIS	12144.4700	1.00	12,144.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-85207	02/06/25	Y5-92483	01/22/26	524242	HEALTH DEPT - CENTRAL DISTRICT	952	85	G1520 MCM	8607.6400	1.00	8,607.64	
						HEALTH DEPT -							
025	Y3-85207		Y5-92483							Purchase Order Total		22,827.32	
025	Y3-85207	02/06/25	Y5-92987	02/10/26	524242	CENTRAL DISTRICT	952	85	G1546 ADMIN	1927.0300	1.00	1,927.03	
						HEALTH DEPT -							
025	Y3-85207	02/06/25	Y5-92987	02/10/26	524242	CENTRAL DISTRICT	952	85	G1546 EIS	11121.5200	1.00	11,121.52	
						HEALTH DEPT -							
025	Y3-85207	02/06/25	Y5-92987	02/10/26	524242	CENTRAL DISTRICT	952	85	G1546 MCM	8148.8200	1.00	8,148.82	
						HEALTH DEPT -							
025	Y3-85207		Y5-92987							Purchase Order Total		21,197.37	
025	Y3-85207	02/06/25	Y5-93801	03/24/26	524242	CENTRAL DISTRICT	952	85	53601 ADMIN	2970.7500	1.00	2,970.75	
						HEALTH DEPT -							
025	Y3-85207	02/06/25	Y5-93801	03/24/26	524242	CENTRAL DISTRICT	952	85	53601 MCM	13013.5000	1.00	13,013.50	
						HEALTH DEPT -							
025	Y3-85207	02/06/25	Y5-93801	03/24/26	524242	CENTRAL DISTRICT	952	85	53601 EIS	16396.7400	1.00	16,396.74	
						HEALTH DEPT -							
025	Y3-85207	02/06/25	Y5-93801	03/24/26	524242	CENTRAL DISTRICT	952	85	53601 TRANSPORT	214.8200	1.00	214.82	
						HEALTH DEPT -							
025	Y3-85207	02/06/25	Y5-93801	03/24/26	524242	CENTRAL DISTRICT	952	85	53601 EFA	82.4000	1.00	82.40	
						HEALTH DEPT -							
025	Y3-85207		Y5-93801							Purchase Order Total		32,678.21	
025	Y3-85459	02/14/25	Y5-92529	01/23/26	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	4928	11754.2700	1.00	11,754.27	
025	Y3-85459	02/14/25	Y5-92529	01/23/26	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	56226	858.7400	1.00	858.74	
025	Y3-85459	02/14/25	Y5-92529	01/23/26	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	4946	29532.7200	1.00	29,532.72	
025	Y3-85459	02/14/25	Y5-92529	01/23/26	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	56359	2115.7400	1.00	2,115.74	
025	Y3-85459		Y5-92529							Purchase Order Total		44,261.47	
025	Y3-85459	02/14/25	Y5-93752	03/23/26	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	4996	1722.1000	1.00	1,722.10	
025	Y3-85459	02/14/25	Y5-93752	03/23/26	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	57111	18008.9800	1.00	18,008.98	
025	Y3-85459		Y5-93752							Purchase Order Total		19,731.08	
025	Y3-85459	02/14/25	Y5-93753	03/23/26	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	56962	3980.5500	1.00	3,980.55	
025	Y3-85459	02/14/25	Y5-93753	03/23/26	573933	DOUGLAS COUNTY -	952	85	4985	81151.5000	1.00	81,151.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						HEALTH DEPT							
025	Y3-85459		Y5-93753							Purchase Order Total		85,132.05	
025	Y3-85626	02/25/25	Y5-93152	02/19/26	514344	CEDARS YOUTH SERVICES	952	95	DECEMBER 2025	21376.2000	1.00	21,376.20	
025	Y3-85626		Y5-93152							Purchase Order Total		21,376.20	
025	Y3-85626	02/25/25	Y5-93155	02/19/26	514344	CEDARS YOUTH SERVICES	952	95	JANUARY 2026	22270.3700	1.00	22,270.37	
025	Y3-85626		Y5-93155							Purchase Order Total		22,270.37	
025	Y3-85626	02/25/25	Y5-93794	03/24/26	514344	CEDARS YOUTH SERVICES	952	95	FEBRUARY 2026	26995.3500	1.00	26,995.35	
025	Y3-85626		Y5-93794							Purchase Order Total		26,995.35	
025	Y3-85695	03/03/25	Y5-93285	02/26/26	524242	CENTRAL DISTRICT HEALTH DEPT -	924	19	G1516	14732.7200	1.00	14,732.72	
025	Y3-85695		Y5-93285							Purchase Order Total		14,732.72	
025	Y3-85695	03/03/25	Y5-93796	03/24/26	524242	CENTRAL DISTRICT HEALTH DEPT -	924	19	G1570	22389.5900	1.00	22,389.59	
025	Y3-85695		Y5-93796							Purchase Order Total		22,389.59	
025	Y3-85700	03/03/25	Y5-93797	03/24/26	573884	DAKOTA COUNTY - HEALTH DEPARTM	924	19	450-45	17223.0300	1.00	17,223.03	
025	Y3-85700		Y5-93797							Purchase Order Total		17,223.03	
025	Y3-85700	03/03/25	Y5-93852	03/27/26	573884	DAKOTA COUNTY - HEALTH DEPARTM	924	19	450-16	19194.6800	1.00	19,194.68	
025	Y3-85700		Y5-93852							Purchase Order Total		19,194.68	
025	Y3-85705	03/03/25	Y5-93082	02/17/26	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	19	3979	19145.8600	1.00	19,145.86	
025	Y3-85705		Y5-93082							Purchase Order Total		19,145.86	
025	Y3-85706	03/03/25	Y5-93080	02/17/26	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	19	1900	10432.2100	1.00	10,432.21	
025	Y3-85706		Y5-93080							Purchase Order Total		10,432.21	
025	Y3-85707	03/03/25	Y5-93296	02/26/26	853399	LOUP BASIN PUBLIC HEALTH DEPAR	924	19	577	24955.0900	1.00	24,955.09	
025	Y3-85707		Y5-93296							Purchase Order Total		24,955.09	
025	Y3-85717	03/03/25	Y5-93081	02/17/26	539394	NORTH CENTRAL DISTRICT HEALTH	924	19	48026	18780.9400	1.00	18,780.94	
025	Y3-85717		Y5-93081							Purchase Order Total		18,780.94	
025	Y3-85766	03/05/25	Y5-92246	01/06/26	897034	VISITING NURSE HEALTH SERVICES	918	38	10-2025_VNA FC _	77975.2600	1.00	77,975.26	
025	Y3-85766		Y5-92246							Purchase Order Total		77,975.26	
025	Y3-85766	03/05/25	Y5-92443	01/21/26	897034	VISITING NURSE	918	38	12-2025_VNA FC _	93434.8700	1.00	93,434.87	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						HEALTH SERVICES								
025	Y3-85766		Y5-92443							Purchase Order Total		93,434.87		
025	Y3-85766	03/05/25	Y5-93268	02/25/26	897034	VISITING NURSE	918	38	01-2026_VNA FC _	45449.0800	1.00	45,449.08		
						HEALTH SERVICES								
025	Y3-85766	03/05/25	Y5-93268	02/25/26	897034	VISITING NURSE	918	38	01-2026_VNA_FC	21387.8000	1.00	21,387.80		
						HEALTH SERVICES								
025	Y3-85766		Y5-93268							Purchase Order Total		66,836.88		
025	Y3-85826	03/10/25	Y5-93302	02/26/26	539512	NORTHEAST NEBRASKA PUBLIC HEAL	924	19	FY25-26-018	22793.2900	1.00	22,793.29		
						HEALTH SERVICES								
025	Y3-85826		Y5-93302							Purchase Order Total		22,793.29		
025	Y3-85829	03/10/25	Y5-93305	02/26/26	543399	PUBLIC HEALTH SOLUTIONS	924	19	1095	23610.5400	1.00	23,610.54		
						HEALTH SERVICES								
025	Y3-85829		Y5-93305							Purchase Order Total		23,610.54		
025	Y3-85830	03/10/25	Y5-93079	02/17/26	541090	PANHANDLE PUBLIC HEALTH DIST	924	19	LEPH25-04	9258.1100	1.00	9,258.11		
						HEALTH SERVICES								
025	Y3-85830		Y5-93079							Purchase Order Total		9,258.11		
025	Y3-85832	03/10/25	Y5-93078	02/17/26	2183359	SARPY CASS HEALTH DEPARTMENT	924	19	Q4-122025	31823.2600	1.00	31,823.26		
						HEALTH SERVICES								
025	Y3-85832		Y5-93078							Purchase Order Total		31,823.26		
025	Y3-85832	03/10/25	Y5-93585	03/16/26	2183359	SARPY CASS HEALTH DEPARTMENT	924	19	Q1-03426	15483.7100	1.00	15,483.71		
						HEALTH SERVICES								
025	Y3-85832		Y5-93585							Purchase Order Total		15,483.71		
025	Y3-85833	03/10/25	Y5-93303	02/26/26	897036	SOUTHEAST DISTRICT HEALTH DEPA	924	19	381	6488.2200	1.00	6,488.22		
						HEALTH SERVICES								
025	Y3-85833		Y5-93303							Purchase Order Total		6,488.22		
025	Y3-85835	03/10/25	Y5-92341	01/13/26	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	85	807 ADMIN	22668.6100	1.00	22,668.61		
						HEALTH SERVICES								
025	Y3-85835	03/10/25	Y5-92341	01/13/26	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	85	807 EIS	66396.0900	1.00	66,396.09		
						HEALTH SERVICES								
025	Y3-85835		Y5-92341							Purchase Order Total		89,064.70		
025	Y3-85835	03/10/25	Y5-92401	01/16/26	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	85	807 EIS	20.0000	1.00	20.00		
						HEALTH SERVICES								
025	Y3-85835		Y5-92401							Purchase Order Total		20.00		
025	Y3-85836	03/10/25	Y5-93077	02/17/26	548457	SOUTH HEARTLAND DISTRICT HEALT	924	19	566	12201.7000	1.00	12,201.70		
						HEALTH SERVICES								
025	Y3-85836		Y5-93077							Purchase Order Total		12,201.70		
025	Y3-85836	03/10/25	Y5-93084	02/17/26	548457	SOUTH HEARTLAND DISTRICT HEALT	924	19	546	20771.7500	1.00	20,771.75		
						HEALTH SERVICES								
025	Y3-85836		Y5-93084							Purchase Order Total		20,771.75		

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-85839	03/10/25	Y5-93304	02/26/26	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	924	19	ENVIRONMENTAL FY26Q4	10433.2300	1.00	10,433.23	
025	Y3-85839		Y5-93304							Purchase Order Total		10,433.23	
025	Y3-85841	03/10/25	Y5-93085	02/17/26	897033	TWO RIVERS PUBLIC HEALTH DEPT	924	19	819	21349.3000	1.00	21,349.30	
025	Y3-85841		Y5-93085							Purchase Order Total		21,349.30	
025	Y3-85842	03/10/25	Y5-93306	02/26/26	554771	WEST CENTRAL DISTRICT HEALTH D	924	19	00067-Q4-Y25	23827.2600	1.00	23,827.26	
025	Y3-85842		Y5-93306							Purchase Order Total		23,827.26	
025	Y3-85945	03/13/25	Y5-92895	02/06/26	524242	CENTRAL DISTRICT HEALTH DEPT -	918	38	53395	230.6300	1.00	230.63	
025	Y3-85945		Y5-92895							Purchase Order Total		230.63	
025	Y3-86247	03/24/25	Y5-92938	02/09/26	594003	EAST CENTRAL DISTRICT HEALTH D	918	38	10925	764.8800	1.00	764.88	
025	Y3-86247		Y5-92938							Purchase Order Total		764.88	
025	Y3-86249	03/24/25	Y5-93187	02/20/26	573884	DAKOTA COUNTY - HEALTH DEPARTM	918	38	800-226	234.4600	1.00	234.46	
025	Y3-86249		Y5-93187							Purchase Order Total		234.46	
025	Y3-86250	03/24/25	Y5-92896	02/06/26	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	4969	1546.2800	1.00	1,546.28	
025	Y3-86250	03/24/25	Y5-92896	02/06/26	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	56419	107.7200	1.00	107.72	
025	Y3-86250		Y5-92896							Purchase Order Total		1,654.00	
025	Y3-86252	03/24/25	Y5-92942	02/09/26	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	38	395	457.9400	1.00	457.94	
025	Y3-86252		Y5-92942							Purchase Order Total		457.94	
025	Y3-86261	03/25/25	Y5-92764	02/02/26	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	38	3982	556.6400	1.00	556.64	
025	Y3-86261		Y5-92764							Purchase Order Total		556.64	
025	Y3-86262	03/25/25	Y5-92659	01/29/26	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	38	1923	834.0000	1.00	834.00	
025	Y3-86262		Y5-92659							Purchase Order Total		834.00	
025	Y3-86263	03/25/25	Y5-92940	02/09/26	853399	LOUP BASIN PUBLIC HEALTH DEPAR	918	38	596	1129.0000	1.00	1,129.00	
025	Y3-86263		Y5-92940							Purchase Order Total		1,129.00	
025	Y3-86264	03/25/25	Y5-93439	03/05/26	539512	NORTHEAST NEBRASKA PUBLIC HEAL	918	38	FY25-26-023	644.0000	1.00	644.00	
025	Y3-86264		Y5-93439							Purchase Order Total		644.00	
025	Y3-86265	03/25/25	Y5-92941	02/09/26	541090	PANHANDLE PUBLIC	918	38	WNV25-02	2000.0000	1.00	2,000.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						HEALTH DIST							
025	Y3-86265		Y5-92941							Purchase Order Total		2,000.00	
025	Y3-86266	03/25/25	Y5-92652	01/29/26	543399	PUBLIC HEALTH SOLUTIONS	918	38	1108	722.4300	1.00	722.43	
025	Y3-86266		Y5-92652							Purchase Order Total		722.43	
025	Y3-86317	03/26/25	Y5-93455	03/06/26	574268	LINCOLN CITY OF - HEALTH DEPAR	918	38	3573	1035.0000	1.00	1,035.00	
025	Y3-86317		Y5-93455							Purchase Order Total		1,035.00	
025	Y3-86344	03/26/25	Y5-92654	01/29/26	897038	SARPY CASS DEPT OF HEALTH & WE	918	38	P2-0126	51.0400	1.00	51.04	
025	Y3-86344		Y5-92654							Purchase Order Total		51.04	
025	Y3-86347	03/26/25	Y5-92660	01/29/26	548457	SOUTH HEARTLAND DISTRICT HEALT	918	38	582	733.3200	1.00	733.32	
025	Y3-86347		Y5-92660							Purchase Order Total		733.32	
025	Y3-86352	03/26/25	Y5-93400	03/03/26	2368624	TWO RIVERS PUBLIC HEALTH DEPT	918	38	836	1058.3000	1.00	1,058.30	
025	Y3-86352		Y5-93400							Purchase Order Total		1,058.30	
025	Y3-86354	03/26/25	Y5-92653	01/29/26	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	38	VECTORSFY26P2	247.1000	1.00	247.10	
025	Y3-86354		Y5-92653							Purchase Order Total		247.10	
025	Y3-86356	03/26/25	Y5-92945	02/09/26	554771	WEST CENTRAL DISTRICT HEALTH D	918	38	86356-Y3-P1	710.2800	1.00	710.28	
025	Y3-86356		Y5-92945							Purchase Order Total		710.28	
025	Y3-86365	03/26/25	Y5-92456	01/22/26	532846	LINCOLN LITERACY COUNCIL	952	90	AUGUST 2025	8643.7900	1.00	8,643.79	
025	Y3-86365		Y5-92456							Purchase Order Total		8,643.79	
025	Y3-86365	03/26/25	Y5-92457	01/22/26	532846	LINCOLN LITERACY COUNCIL	952	90	10/6/2025	10683.9700	1.00	10,683.97	
025	Y3-86365		Y5-92457							Purchase Order Total		10,683.97	
025	Y3-86365	03/26/25	Y5-92459	01/22/26	532846	LINCOLN LITERACY COUNCIL	952	90	DECEMBER 2025	6819.9700	1.00	6,819.97	
025	Y3-86365		Y5-92459							Purchase Order Total		6,819.97	
025	Y3-86365	03/26/25	Y5-93484	03/09/26	532846	LINCOLN LITERACY COUNCIL	952	90	JANUARY 2026	4315.5200	1.00	4,315.52	
025	Y3-86365		Y5-93484							Purchase Order Total		4,315.52	
025	Y3-86365	03/26/25	Y5-93588	03/16/26	532846	LINCOLN LITERACY COUNCIL	952	90	FEBRUARY 2026	4305.8000	1.00	4,305.80	
025	Y3-86365		Y5-93588							Purchase Order Total		4,305.80	
025	Y3-86366	03/26/25	Y5-93612	03/17/26	556034	YWCA OF ADAMS COUNTY	952	90	FEBRUARY 2026	98.6000	1.00	98.60	

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						- PURCHAS								
025	Y3-86366		Y5-93612									Purchase Order Total	98.60	
025	Y3-86561	04/03/25	Y5-93381	03/03/26	3092439	NEWMAN HOUSE	952	25	2			44537.3900	1.00	44,537.39
025	Y3-86561		Y5-93381									Purchase Order Total	44,537.39	
025	Y3-86573	04/03/25	Y5-92493	01/22/26	2935542	ECHO COLLECTIVE	952	90	11/2025			60.1100	1.00	60.11
025	Y3-86573		Y5-92493									Purchase Order Total	60.11	
025	Y3-86573	04/03/25	Y5-92651	01/29/26	2935542	ECHO COLLECTIVE	952	90	12/2025			63.7100	1.00	63.71
025	Y3-86573		Y5-92651									Purchase Order Total	63.71	
025	Y3-86573	04/03/25	Y5-93210	02/23/26	2935542	ECHO COLLECTIVE	952	90	01/2026			73.5100	1.00	73.51
025	Y3-86573		Y5-93210									Purchase Order Total	73.51	
025	Y3-86573	04/03/25	Y5-93613	03/17/26	2935542	ECHO COLLECTIVE	952	90	02/2026			62.3300	1.00	62.33
025	Y3-86573		Y5-93613									Purchase Order Total	62.33	
025	Y3-86575	04/03/25	Y5-92293	01/08/26	4230632	CENTER FOR PEOPLE IN NEED	952	90	OCTOBER 2025			4617.9200	1.00	4,617.92
025	Y3-86575		Y5-92293									Purchase Order Total	4,617.92	
025	Y3-86575	04/03/25	Y5-92294	01/08/26	4230632	CENTER FOR PEOPLE IN NEED	952	90	NOVEMBER 2025			9757.1000	1.00	9,757.10
025	Y3-86575		Y5-92294									Purchase Order Total	9,757.10	
025	Y3-86575	04/03/25	Y5-92632	01/29/26	4230632	CENTER FOR PEOPLE IN NEED	952	90	DECEMBER 2025			27651.2200	1.00	27,651.22
025	Y3-86575		Y5-92632									Purchase Order Total	27,651.22	
025	Y3-86575	04/03/25	Y5-93615	03/17/26	4230632	CENTER FOR PEOPLE IN NEED	952	90	02/2026			8486.2500	1.00	8,486.25
025	Y3-86575		Y5-93615									Purchase Order Total	8,486.25	
025	Y3-86576	04/03/25	Y5-92254	01/07/26	7838741	GOODWILL INDUSTRIES INC	952	90	11/2025			10487.3800	1.00	10,487.38
025	Y3-86576	04/03/25	Y5-92254	01/07/26	7838741	GOODWILL INDUSTRIES INC	952	90	11/2025			175.0000	1.00	175.00
025	Y3-86576		Y5-92254									Purchase Order Total	10,662.38	
025	Y3-86576	04/03/25	Y5-92295	01/08/26	7838741	GOODWILL INDUSTRIES INC	952	90	11/2025			10487.3800	1.00	10,487.38
025	Y3-86576	04/03/25	Y5-92295	01/08/26	7838741	GOODWILL INDUSTRIES INC	952	90	11/2025			175.0000	1.00	175.00
025	Y3-86576		Y5-92295									Purchase Order Total	10,662.38	
025	Y3-86576	04/03/25	Y5-92631	01/29/26	7838741	GOODWILL INDUSTRIES INC	952	90	12/2025			7557.8700	1.00	7,557.87
025	Y3-86576	04/03/25	Y5-92631	01/29/26	7838741	GOODWILL INDUSTRIES INC	952	90	12/2025			200.0000	1.00	200.00
025	Y3-86576		Y5-92631									Purchase Order Total	7,757.87	

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-86576	04/03/25	Y5-93485	03/09/26	7838741	GOODWILL INDUSTRIES INC	952	90	01/2026	7141.9100	1.00	7,141.91	
025	Y3-86576	04/03/25	Y5-93485	03/09/26	7838741	GOODWILL INDUSTRIES INC	952	90	01/2026	6570.0000	1.00	6,570.00	
025	Y3-86576		Y5-93485							Purchase Order Total		13,711.91	
025	Y3-86674	04/09/25	Y5-92536	01/26/26	1426772	NEBRASKA HANDS & VOICES	915	03	1142026	1343.7500	1.00	1,343.75	
025	Y3-86674		Y5-92536							Purchase Order Total		1,343.75	
025	Y3-86674	04/09/25	Y5-92537	01/26/26	1426772	NEBRASKA HANDS & VOICES	915	03	12142025	2408.5700	1.00	2,408.57	
025	Y3-86674		Y5-92537							Purchase Order Total		2,408.57	
025	Y3-86674	04/09/25	Y5-92995	02/10/26	1426772	NEBRASKA HANDS & VOICES	915	03	1142026	1632.3600	1.00	1,632.36	
025	Y3-86674		Y5-92995							Purchase Order Total		1,632.36	
025	Y3-86676	04/09/25	Y5-92994	02/10/26	2445016	NEBRASKA ASSOCIATION OF THE DE	915	03	12082025	3090.3500	1.00	3,090.35	
025	Y3-86676		Y5-92994							Purchase Order Total		3,090.35	
025	Y3-86676	04/09/25	Y5-93003	02/10/26	2445016	NEBRASKA ASSOCIATION OF THE DE	915	03	105206	2100.5100	1.00	2,100.51	
025	Y3-86676		Y5-93003							Purchase Order Total		2,100.51	
025	Y3-86676	04/09/25	Y5-93004	02/10/26	2445016	NEBRASKA ASSOCIATION OF THE DE	915	03	105206	2643.6300	1.00	2,643.63	
025	Y3-86676		Y5-93004							Purchase Order Total		2,643.63	
025	Y3-86725	04/11/25	Y5-92664	01/29/26	1896200	TOGETHER INC OF METROPOLITAN O	952	55	HSATF	34946.4000	1.00	34,946.40	
025	Y3-86725		Y5-92664							Purchase Order Total		34,946.40	
025	Y3-86776	04/15/25	Y5-92611	01/28/26	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP RW MCM FY25	99115.1700	1.00	99,115.17	
025	Y3-86776	04/15/25	Y5-92611	01/28/26	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP RW NMCM FY25	99115.1700	1.00	99,115.17	
025	Y3-86776	04/15/25	Y5-92611	01/28/26	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP RW EIS FY25	48193.6900	1.00	48,193.69	
025	Y3-86776	04/15/25	Y5-92611	01/28/26	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP RW CQM FY25	14678.7800	1.00	14,678.78	
025	Y3-86776	04/15/25	Y5-92611	01/28/26	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP RW HIPCSA FY25	9713.5800	1.00	9,713.58	
025	Y3-86776	04/15/25	Y5-92611	01/28/26	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP RW TRANSPO FY25	9834.6000	1.00	9,834.60	
025	Y3-86776	04/15/25	Y5-92611	01/28/26	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP RW HOUSING FY25	33888.8600	1.00	33,888.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PROJECT INC							
025	Y3-86776	04/15/25	Y5-92611	01/28/26	537881	NEBRASKA AIDS	952	85	NAP RW FOOD	11245.0000	1.00	11,245.00	
						PROJECT INC			VOUCHERS				
025	Y3-86776	04/15/25	Y5-92611	01/28/26	537881	NEBRASKA AIDS	952	85	NAP RW PYSCHOSOC	215.3100	1.00	215.31	
						PROJECT INC							
025	Y3-86776	04/15/25	Y5-92611	01/28/26	537881	NEBRASKA AIDS	952	85	NAP RW ADMIN FY25	32600.0100	1.00	32,600.01	
						PROJECT INC							
025	Y3-86776		Y5-92611							Purchase Order Total		358,600.17	
025	Y3-86776	04/15/25	Y5-93828	03/26/26	537881	NEBRASKA AIDS	952	85	NAP MCM FY25	93217.4500	1.00	93,217.45	
						PROJECT INC							
025	Y3-86776	04/15/25	Y5-93828	03/26/26	537881	NEBRASKA AIDS	952	85	NAP NMCM FY25	93217.4500	1.00	93,217.45	
						PROJECT INC							
025	Y3-86776	04/15/25	Y5-93828	03/26/26	537881	NEBRASKA AIDS	952	85	NAP EIS FY25	46571.8900	1.00	46,571.89	
						PROJECT INC							
025	Y3-86776	04/15/25	Y5-93828	03/26/26	537881	NEBRASKA AIDS	952	85	NAP CQM FY25	14363.5300	1.00	14,363.53	
						PROJECT INC							
025	Y3-86776	04/15/25	Y5-93828	03/26/26	537881	NEBRASKA AIDS	952	85	NAP HIPCSA FY25	10350.4900	1.00	10,350.49	
						PROJECT INC							
025	Y3-86776	04/15/25	Y5-93828	03/26/26	537881	NEBRASKA AIDS	952	85	NAP TRANSPO FY25	17194.0800	1.00	17,194.08	
						PROJECT INC							
025	Y3-86776	04/15/25	Y5-93828	03/26/26	537881	NEBRASKA AIDS	952	85	NAP HOUSING FY25	22054.8500	1.00	22,054.85	
						PROJECT INC							
025	Y3-86776	04/15/25	Y5-93828	03/26/26	537881	NEBRASKA AIDS	952	85	NAP FOOD VOUCHERS	10850.0000	1.00	10,850.00	
						PROJECT INC							
025	Y3-86776	04/15/25	Y5-93828	03/26/26	537881	NEBRASKA AIDS	952	85	NAP PSYCHSOC	164.3000	1.00	164.30	
						PROJECT INC							
025	Y3-86776	04/15/25	Y5-93828	03/26/26	537881	NEBRASKA AIDS	952	85	NAP ADMIN FY25	30798.4000	1.00	30,798.40	
						PROJECT INC							
025	Y3-86776		Y5-93828							Purchase Order Total		338,782.44	
025	Y3-86853	04/18/25	Y5-92870	02/05/26	574264	LINCOLN PUBLIC	952	43	65792026Q1 Q1	7168.7500	1.00	7,168.75	
						SCHOOLS							
025	Y3-86853		Y5-92870							Purchase Order Total		7,168.75	
025	Y3-87265	05/07/25	Y5-93244	02/24/26	541090	PANHANDLE PUBLIC	948	42	HYPERT-03	5000.0000	1.00	5,000.00	
						HEALTH DIST							
025	Y3-87265		Y5-93244							Purchase Order Total		5,000.00	
025	Y3-87289	05/08/25	Y5-92397	01/16/26	897036	SOUTHEAST DISTRICT	918	27	384	7847.4200	1.00	7,847.42	
						HEALTH DEPA							
025	Y3-87289		Y5-92397							Purchase Order Total		7,847.42	
025	Y3-87291	05/08/25	Y5-92734	02/02/26	548457	SOUTH HEARTLAND	918	27	583	12953.8800	1.00	12,953.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request		
						DISTRICT HEALT									
025	Y3-87291		Y5-92734									Purchase Order Total	12,953.88		
025	Y3-87293	05/08/25	Y5-92763	02/02/26	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	27	MHIFY26Q2	4885.9900	1.00	4,885.99			
025	Y3-87293		Y5-92763									Purchase Order Total	4,885.99		
025	Y3-87349	05/09/25	Y5-92877	02/05/26	1416539	CENTER FOR IMMIGRANT AND REFUG	952	43	2101 Q1	59627.7600	1.00	59,627.76			
025	Y3-87349		Y5-92877									Purchase Order Total	59,627.76		
025	Y3-87520	05/16/25	Y5-92333	01/13/26	512	UNIVERSITY OF NEBRASKA - LINCO	952	85	90231178	6861.6500	1.00	6,861.65			
025	Y3-87520	05/16/25	Y5-92333	01/13/26	512	UNIVERSITY OF NEBRASKA - LINCO	952	85	90231178	27359.3200	1.00	27,359.32			
025	Y3-87520		Y5-92333									Purchase Order Total	34,220.97		
025	Y3-87520	05/16/25	Y5-92394	01/16/26	512	UNIVERSITY OF NEBRASKA - LINCO	952	85	90231049 ADMIN	5275.6900	1.00	5,275.69			
025	Y3-87520	05/16/25	Y5-92394	01/16/26	512	UNIVERSITY OF NEBRASKA - LINCO	952	85	90231049 CQM	21363.7600	1.00	21,363.76			
025	Y3-87520		Y5-92394									Purchase Order Total	26,639.45		
025	Y3-87521	05/16/25	Y5-92888	02/06/26	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	2025-GR-664	9810.6000	1.00	9,810.60			
025	Y3-87521		Y5-92888									Purchase Order Total	9,810.60		
025	Y3-87522	05/16/25	Y5-93048	02/12/26	2023976	BRIDGE FAMILY RESOURCE CONNECT	952	95	NCAFP - 4TH QTR 2025	5477.9900	1.00	5,477.99			
025	Y3-87522		Y5-93048									Purchase Order Total	5,477.99		
025	Y3-87559	05/19/25	Y5-93383	03/03/26	1261297	UNITED WAY OF SOUTH CENTRAL NE	952	95	2025-2	3775.3500	1.00	3,775.35			
025	Y3-87559		Y5-93383									Purchase Order Total	3,775.35		
025	Y3-87589	05/20/25	Y5-92419	01/20/26	2033036	FREMONT AREA UNITED WAY	952	95	OCT - DEC 2025	17123.4800	1.00	17,123.48			
025	Y3-87589		Y5-92419									Purchase Order Total	17,123.48		
025	Y3-87620	05/21/25	Y5-93606	03/16/26	573664	AUBURN PUBLIC SCHOOLS	952	95	OCT-DEC 2026	2272.6900	1.00	2,272.69			
025	Y3-87620		Y5-93606									Purchase Order Total	2,272.69		
025	Y3-87621	05/21/25	Y5-92584	01/28/26	564964	CRETE PUBLIC SCHOOLS	952	95	OCT-DEC 2025	1584.7400	1.00	1,584.74			
025	Y3-87621		Y5-92584									Purchase Order Total	1,584.74		
025	Y3-87636	05/21/25	Y5-92979	02/09/26	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	3570	23704.7600	1.00	23,704.76			
025	Y3-87636		Y5-92979									Purchase Order Total	23,704.76		
025	Y3-87682	05/27/25	Y5-92408	01/16/26	1322846	BUFFALO COUNTY	952	95	6	10284.2400	1.00	10,284.24			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMMUNITY PARTN							
025	Y3-87682		Y5-92408							Purchase Order Total		10,284.24	
025	Y3-87682	05/27/25	Y5-93131	02/18/26	1322846	BUFFALO COUNTY	952	95	7	10682.9600	1.00	10,682.96	
						COMMUNITY PARTN							
025	Y3-87682		Y5-93131							Purchase Order Total		10,682.96	
025	Y3-87687	05/27/25	Y5-92574	01/28/26	524242	CENTRAL DISTRICT	952	95	DEC-25	19759.3400	1.00	19,759.34	
						HEALTH DEPT -							
025	Y3-87687		Y5-92574							Purchase Order Total		19,759.34	
025	Y3-87687	05/27/25	Y5-93156	02/19/26	524242	CENTRAL DISTRICT	952	95	JAN-26	20020.2400	1.00	20,020.24	
						HEALTH DEPT -							
025	Y3-87687		Y5-93156							Purchase Order Total		20,020.24	
025	Y3-87687	05/27/25	Y5-93685	03/18/26	524242	CENTRAL DISTRICT	952	95	FEB-26	4338.6500	1.00	4,338.65	
						HEALTH DEPT -							
025	Y3-87687		Y5-93685							Purchase Order Total		4,338.65	
025	Y3-87691	05/27/25	Y5-92338	01/13/26	1371554	COLUMBUS AREA UNITED	952	95	DEC-25	13990.0400	1.00	13,990.04	
						WAY INC							
025	Y3-87691		Y5-92338							Purchase Order Total		13,990.04	
025	Y3-87691	05/27/25	Y5-93154	02/19/26	1371554	COLUMBUS AREA UNITED	952	95	JAN-26	16353.8700	1.00	16,353.87	
						WAY INC							
025	Y3-87691		Y5-93154							Purchase Order Total		16,353.87	
025	Y3-87691	05/27/25	Y5-93617	03/17/26	1371554	COLUMBUS AREA UNITED	952	95	FEB 2026	23599.7200	1.00	23,599.72	
						WAY INC							
025	Y3-87691		Y5-93617							Purchase Order Total		23,599.72	
025	Y3-87707	05/27/25	Y5-92263	01/08/26	3283259	FAMILIES 1ST	952	95	NOV-25	7200.3800	1.00	7,200.38	
						PARTNERSHIP							
025	Y3-87707		Y5-92263							Purchase Order Total		7,200.38	
025	Y3-87707	05/27/25	Y5-92921	02/09/26	3283259	FAMILIES 1ST	952	95	DEC 2025	7273.0700	1.00	7,273.07	
						PARTNERSHIP							
025	Y3-87707		Y5-92921							Purchase Order Total		7,273.07	
025	Y3-87707	05/27/25	Y5-93495	03/10/26	3283259	FAMILIES 1ST	952	95	JAN 2026	9555.5400	1.00	9,555.54	
						PARTNERSHIP							
025	Y3-87707		Y5-93495							Purchase Order Total		9,555.54	
025	Y3-87709	05/27/25	Y5-92409	01/16/26	2033036	FREMONT AREA UNITED	952	95	DEC-25	14675.1900	1.00	14,675.19	
						WAY							
025	Y3-87709		Y5-92409							Purchase Order Total		14,675.19	
025	Y3-87709	05/27/25	Y5-93790	03/24/26	2033036	FREMONT AREA UNITED	952	95	JAN 2026	13724.6500	1.00	13,724.65	
						WAY							
025	Y3-87709	05/27/25	Y5-93790	03/24/26	2033036	FREMONT AREA UNITED	952	95	FEB 2026	11483.8200	1.00	11,483.82	
						WAY							

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-87709		Y5-93790							Purchase Order Total		25,208.47	
025	Y3-87710	05/27/25	Y5-92581	01/28/26	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	112.25.1231	41931.8300	1.00	41,931.83	
025	Y3-87710		Y5-92581							Purchase Order Total		41,931.83	
025	Y3-87713	05/27/25	Y5-92211	01/05/26	2023976	BRIDGE FAMILY RESOURCE CONNECT	952	95	DHHS-1125	29508.5900	1.00	29,508.59	
025	Y3-87713		Y5-92211							Purchase Order Total		29,508.59	
025	Y3-87713	05/27/25	Y5-92715	01/30/26	2023976	BRIDGE FAMILY RESOURCE CONNECT	952	95	DHHS 1225	29161.8600	1.00	29,161.86	
025	Y3-87713		Y5-92715							Purchase Order Total		29,161.86	
025	Y3-87713	05/27/25	Y5-93445	03/05/26	2023976	BRIDGE FAMILY RESOURCE CONNECT	952	95	DHHS CN 0126	28292.0500	1.00	28,292.05	
025	Y3-87713		Y5-93445							Purchase Order Total		28,292.05	
025	Y3-87715	05/27/25	Y5-92490	01/22/26	1261297	UNITED WAY OF SOUTH CENTRAL NE	952	95	DEC-25	10942.9100	1.00	10,942.91	
025	Y3-87715		Y5-92490							Purchase Order Total		10,942.91	
025	Y3-87715	05/27/25	Y5-93358	03/03/26	1261297	UNITED WAY OF SOUTH CENTRAL NE	952	95	JAN 2026	16665.7500	1.00	16,665.75	
025	Y3-87715		Y5-93358							Purchase Order Total		16,665.75	
025	Y3-87792	05/30/25	Y5-92760	02/02/26	853399	LOUP BASIN PUBLIC HEALTH DEPAR	918	27	7.1.25-6.30.27 MHI GRANT STATE	787.9400	1.00	787.94	
025	Y3-87792		Y5-92760							Purchase Order Total		787.94	
025	Y3-87794	05/30/25	Y5-92931	02/09/26	2921379	DAWSON COUNTY FAMILY PARTNERS	952	95	DEC 2025	4322.8600	1.00	4,322.86	
025	Y3-87794		Y5-92931							Purchase Order Total		4,322.86	
025	Y3-87794	05/30/25	Y5-93496	03/10/26	2921379	DAWSON COUNTY FAMILY PARTNERS	952	95	JAN 2026	7461.6500	1.00	7,461.65	
025	Y3-87794		Y5-93496							Purchase Order Total		7,461.65	
025	Y3-87797	05/30/25	Y5-93357	03/03/26	2723162	COLUMBUS AREA UNITED WAY - NCA	952	95	7.1.25-6.30.26 STATE	15079.0800	1.00	15,079.08	
025	Y3-87797		Y5-93357							Purchase Order Total		15,079.08	
025	Y3-87799	05/30/25	Y5-92890	02/06/26	2921379	DAWSON COUNTY FAMILY PARTNERS	952	95	DEC-25	4401.6800	1.00	4,401.68	
025	Y3-87799		Y5-92890							Purchase Order Total		4,401.68	
025	Y3-87800	05/30/25	Y5-93510	03/10/26	3505876	NORFOLK FAMILY COALITION INC	952	95	OCT 2025 TO DEC 2025	3256.3100	1.00	3,256.31	
025	Y3-87800		Y5-93510							Purchase Order Total		3,256.31	
025	Y3-87855	06/03/25	Y5-92736	02/02/26	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	27	1924	6624.3600	1.00	6,624.36	

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-87855		Y5-92736							Purchase Order Total		6,624.36	
025	Y3-87856	06/03/25	Y5-92748	02/02/26	574243	LANCASTER COUNTY - HEALTH DEPA	918	27	3555	92553.1300	1.00	92,553.13	
025	Y3-87856		Y5-92748							Purchase Order Total		92,553.13	
025	Y3-87858	06/03/25	Y5-92762	02/02/26	2183359	SARPY CASS HEALTH DEPARTMENT	918	27	Q2-0126	50019.5600	1.00	50,019.56	
025	Y3-87858		Y5-92762							Purchase Order Total		50,019.56	
025	Y3-87859	06/03/25	Y5-92468	01/22/26	543399	PUBLIC HEALTH SOLUTIONS	918	27	1107	7639.5900	1.00	7,639.59	
025	Y3-87859		Y5-92468							Purchase Order Total		7,639.59	
025	Y3-87862	06/03/25	Y5-93284	02/26/26	554771	WEST CENTRAL DISTRICT HEALTH D	918	27	00019-Q2-Y26	5255.3100	1.00	5,255.31	
025	Y3-87862		Y5-93284							Purchase Order Total		5,255.31	
025	Y3-87941	06/05/25	Y5-92889	02/06/26	574100	HALL COUNTY SCHOOL DISTRICT 2	952	95	OCT-DEC 2025	1656.2400	1.00	1,656.24	
025	Y3-87941		Y5-92889							Purchase Order Total		1,656.24	
025	Y3-87947	06/05/25	Y5-92203	01/05/26	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	G1519	21709.0000	1.00	21,709.00	
025	Y3-87947		Y5-92203							Purchase Order Total		21,709.00	
025	Y3-87948	06/05/25	Y5-92255	01/07/26	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	42	550-25	8494.0400	1.00	8,494.04	
025	Y3-87948		Y5-92255							Purchase Order Total		8,494.04	
025	Y3-87953	06/05/25	Y5-92586	01/28/26	573933	DOUGLAS COUNTY - HEALTH DEPT	948	42	4935	62795.0100	1.00	62,795.01	
025	Y3-87953	06/05/25	Y5-92586	01/28/26	573933	DOUGLAS COUNTY - HEALTH DEPT	948	42	56303	4358.6100	1.00	4,358.61	
025	Y3-87953		Y5-92586							Purchase Order Total		67,153.62	
025	Y3-87954	06/05/25	Y5-92846	02/05/26	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	10910	6073.7600	1.00	6,073.76	
025	Y3-87954	06/05/25	Y5-92846	02/05/26	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	10909	365.7200	1.00	365.72	
025	Y3-87954		Y5-92846							Purchase Order Total		6,439.48	
025	Y3-87955	06/05/25	Y5-92256	01/07/26	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	3983	18942.8800	1.00	18,942.88	
025	Y3-87955		Y5-92256							Purchase Order Total		18,942.88	
025	Y3-87956	06/05/25	Y5-92598	01/28/26	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	42	1903	9525.6700	1.00	9,525.67	
025	Y3-87956		Y5-92598							Purchase Order Total		9,525.67	
025	Y3-87957	06/05/25	Y5-92431	01/21/26	574268	LINCOLN CITY OF -	948	42	3529	50290.0800	1.00	50,290.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						HEALTH DEPAR							
025	Y3-87957		Y5-92431							Purchase Order Total		50,290.08	
025	Y3-87958	06/05/25	Y5-92207	01/05/26	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	42	579	11509.4900	1.00	11,509.49	
						HEALTH DEPAR							
025	Y3-87958		Y5-92207							Purchase Order Total		11,509.49	
025	Y3-87959	06/05/25	Y5-92603	01/28/26	539394	NORTH CENTRAL DISTRICT HEALTH	948	42	48029	10031.7600	1.00	10,031.76	
025	Y3-87959		Y5-92603							Purchase Order Total		10,031.76	
025	Y3-87960	06/05/25	Y5-92844	02/05/26	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	42	FY25-26-008	11722.0900	1.00	11,722.09	
025	Y3-87960		Y5-92844							Purchase Order Total		11,722.09	
025	Y3-87961	06/05/25	Y5-92600	01/28/26	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	OBESITY-02	32027.0500	1.00	32,027.05	
025	Y3-87961		Y5-92600							Purchase Order Total		32,027.05	
025	Y3-87962	06/05/25	Y5-92383	01/16/26	543399	PUBLIC HEALTH SOLUTIONS	948	42	1098	13455.0700	1.00	13,455.07	
025	Y3-87962		Y5-92383							Purchase Order Total		13,455.07	
025	Y3-87963	06/05/25	Y5-92593	01/28/26	2183359	SARPY CASS HEALTH DEPARTMENT	948	42	2-122025	9632.0500	1.00	9,632.05	
025	Y3-87963		Y5-92593							Purchase Order Total		9,632.05	
025	Y3-87964	06/05/25	Y5-92717	01/30/26	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	565	5869.2700	1.00	5,869.27	
025	Y3-87964		Y5-92717							Purchase Order Total		5,869.27	
025	Y3-87965	06/05/25	Y5-92204	01/05/26	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	380	16807.6000	1.00	16,807.60	
025	Y3-87965		Y5-92204							Purchase Order Total		16,807.60	
025	Y3-87966	06/05/25	Y5-92601	01/28/26	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	CDFY26Q2	5447.5600	1.00	5,447.56	
025	Y3-87966		Y5-92601							Purchase Order Total		5,447.56	
025	Y3-87967	06/05/25	Y5-92599	01/28/26	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	#Q2_3RPHD-15	27006.8900	1.00	27,006.89	
025	Y3-87967		Y5-92599							Purchase Order Total		27,006.89	
025	Y3-87968	06/05/25	Y5-92837	02/05/26	897033	TWO RIVERS PUBLIC HEALTH DEPT	948	42	820	19087.4900	1.00	19,087.49	
025	Y3-87968		Y5-92837							Purchase Order Total		19,087.49	
025	Y3-87969	06/05/25	Y5-92205	01/05/26	554771	WEST CENTRAL DISTRICT HEALTH D	948	42	76-87969-Q2-Y25	11150.7000	1.00	11,150.70	
025	Y3-87969		Y5-92205							Purchase Order Total		11,150.70	
025	Y3-87992	06/06/25	Y5-92733	02/02/26	524242	CENTRAL DISTRICT	918	27	G1548	29549.6600	1.00	29,549.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						HEALTH DEPT -							
025	Y3-87992		Y5-92733							Purchase Order Total		29,549.66	
025	Y3-87993	06/06/25	Y5-93239	02/24/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90231607	28567.0800	1.00	28,567.08	
025	Y3-87993		Y5-93239							Purchase Order Total		28,567.08	
025	Y3-87993	06/06/25	Y5-93346	03/02/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90231605	25596.0300	1.00	25,596.03	
025	Y3-87993	06/06/25	Y5-93346	03/02/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90231605	24788.7900	1.00	24,788.79	
025	Y3-87993		Y5-93346							Purchase Order Total		50,384.82	
025	Y3-87993	06/06/25	Y5-93347	03/02/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90231606	21076.2900	1.00	21,076.29	
025	Y3-87993		Y5-93347							Purchase Order Total		21,076.29	
025	Y3-87993	06/06/25	Y5-93397	03/03/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90231604	8917.2600	1.00	8,917.26	
025	Y3-87993		Y5-93397							Purchase Order Total		8,917.26	
025	Y3-87993	06/06/25	Y5-93667	03/18/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90231672	31937.5400	1.00	31,937.54	
025	Y3-87993	06/06/25	Y5-93667	03/18/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90231672	26652.7000	1.00	26,652.70	
025	Y3-87993		Y5-93667							Purchase Order Total		58,590.24	
025	Y3-87994	06/06/25	Y5-92800	02/03/26	594003	EAST CENTRAL DISTRICT HEALTH D	918	27	10919	15720.7800	1.00	15,720.78	
025	Y3-87994		Y5-92800							Purchase Order Total		15,720.78	
025	Y3-88016	06/09/25	Y5-93360	03/03/26	7838748	RABBLE MILL	952	90	NOVEMBER 2025	149.0800	1.00	149.08	
025	Y3-88016	06/09/25	Y5-93360	03/03/26	7838748	RABBLE MILL	952	90	DECEMBER 2025	179.6900	1.00	179.69	
025	Y3-88016	06/09/25	Y5-93360	03/03/26	7838748	RABBLE MILL	952	90	JANUARY 2026	262.1000	1.00	262.10	
025	Y3-88016		Y5-93360							Purchase Order Total		590.87	
025	Y3-88018	06/09/25	Y5-92291	01/08/26	2368489	INTERNATIONAL COUNCIL FOR REFU	952	90	11/2025	7031.8900	1.00	7,031.89	
025	Y3-88018		Y5-92291							Purchase Order Total		7,031.89	
025	Y3-88018	06/09/25	Y5-92292	01/08/26	2368489	INTERNATIONAL COUNCIL FOR REFU	952	90	10/2025	11431.4100	1.00	11,431.41	
025	Y3-88018		Y5-92292							Purchase Order Total		11,431.41	
025	Y3-88018	06/09/25	Y5-92494	01/22/26	2368489	INTERNATIONAL COUNCIL FOR REFU	952	90	12/2025	6289.6100	1.00	6,289.61	
025	Y3-88018		Y5-92494							Purchase Order Total		6,289.61	
025	Y3-88018	06/09/25	Y5-93220	02/23/26	2368489	INTERNATIONAL COUNCIL FOR REFU	952	90	01/2026	6458.3200	1.00	6,458.32	

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-88018		Y5-93220							Purchase Order Total		6,458.32	
025	Y3-88018	06/09/25	Y5-93614	03/17/26	2368489	INTERNATIONAL COUNCIL FOR REFU	952	90	02/2026	10855.9700	1.00	10,855.97	
025	Y3-88018		Y5-93614							Purchase Order Total		10,855.97	
025	Y3-88021	06/09/25	Y5-92415	01/16/26	514344	CEDARS YOUTH SERVICES	952	25	FY25-26 Q2	14152.9900	1.00	14,152.99	
025	Y3-88021		Y5-92415							Purchase Order Total		14,152.99	
025	Y3-88023	06/09/25	Y5-92623	01/28/26	525882	HEAD START	952	25	FY25-26 Q2	11678.0000	1.00	11,678.00	
025	Y3-88023		Y5-92623							Purchase Order Total		11,678.00	
025	Y3-88024	06/09/25	Y5-92769	02/02/26	544439	REGION VI MENTAL HEALTH & SUBS	952	25	FY25-26 Q2	25440.0100	1.00	25,440.01	
025	Y3-88024		Y5-92769							Purchase Order Total		25,440.01	
025	Y3-88064	06/11/25	Y5-92761	02/02/26	896347	THREE RIVERS PUBLIC HEALTH DEP	918	27	Q2-3RPHD-MHI2526	12346.4300	1.00	12,346.43	
025	Y3-88064		Y5-92761							Purchase Order Total		12,346.43	
025	Y3-88113	06/12/25	Y5-92750	02/02/26	2368624	TWO RIVERS PUBLIC HEALTH DEPT	918	27	829	13200.9200	1.00	13,200.92	
025	Y3-88113		Y5-92750							Purchase Order Total		13,200.92	
025	Y3-88144	06/16/25	Y5-93340	03/02/26	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	25	25-26 Q2/2026-GR-671	6294.2100	1.00	6,294.21	
025	Y3-88144	06/16/25	Y5-93340	03/02/26	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	25	25-26 Q2/2026-GR-671	629.4200	1.00	629.42	
025	Y3-88144		Y5-93340							Purchase Order Total		6,923.63	
025	Y3-88269	06/23/25	Y5-92838	02/05/26	539512	NORTHEAST NEBRASKA PUBLIC HEAL	981	27	FY25-26-016	31542.2500	1.00	31,542.25	
025	Y3-88269	06/23/25	Y5-92838	02/05/26	539512	NORTHEAST NEBRASKA PUBLIC HEAL	981	27	FY25-26-016	20192.6500	1.00	20,192.65	
025	Y3-88269		Y5-92838							Purchase Order Total		51,734.90	
025	Y3-88270	06/23/25	Y5-92871	02/05/26	1419439	NEBRASKA LAWYERS FOUNDATION	952	55	25-1-317	1250.0000	1.00	1,250.00	
025	Y3-88270		Y5-92871							Purchase Order Total		1,250.00	
025	Y3-88277	06/23/25	Y5-92848	02/05/26	573884	DAKOTA COUNTY - HEALTH DEPARTM	981	27	950-26	13654.9600	1.00	13,654.96	
025	Y3-88277		Y5-92848							Purchase Order Total		13,654.96	
025	Y3-88289	06/23/25	Y5-92879	02/06/26	539394	NORTH CENTRAL DISTRICT HEALTH	981	27	48048	3839.6600	1.00	3,839.66	
025	Y3-88289		Y5-92879							Purchase Order Total		3,839.66	
025	Y3-88312	06/24/25	Y5-92751	02/02/26	520241	ELKHORN LOGAN VALLEY PUBLIC HE	981	27	4003	17699.4900	1.00	17,699.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-88312		Y5-92751							Purchase Order Total		17,699.49	
025	Y3-88322	06/24/25	Y5-93854	03/27/26	537876	DISABILITY RIGHTS NEBRASKA	952	90	03/19/2026	138759.7500	1.00	138,759.75	
025	Y3-88322		Y5-93854							Purchase Order Total		138,759.75	
025	Y3-88329	06/25/25	Y5-92880	02/06/26	541090	PANHANDLE PUBLIC HEALTH DIST	981	27	MHI26-02	21644.1100	1.00	21,644.11	
025	Y3-88329		Y5-92880							Purchase Order Total		21,644.11	
025	Y3-88378	07/01/25	Y5-92416	01/20/26	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	43	Q1. DEC SGF	3096.9900	1.00	3,096.99	
025	Y3-88378	07/01/25	Y5-92416	01/20/26	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	43	Q1. DEC MIECHV	24418.1700	1.00	24,418.17	
025	Y3-88378	07/01/25	Y5-92416	01/20/26	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	43	Q1.DECTANF	1400.0000	1.00	1,400.00	
025	Y3-88378		Y5-92416							Purchase Order Total		28,915.16	
025	Y3-88378	07/01/25	Y5-92982	02/09/26	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	43	DEBIT 13485.71	13485.7100	1.00	13,485.71	
025	Y3-88378		Y5-92982							Purchase Order Total		13,485.71	
025	Y3-88378	07/01/25	Y5-93088	02/17/26	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	43	Q2. JAN SGF	4515.6500	1.00	4,515.65	
025	Y3-88378	07/01/25	Y5-93088	02/17/26	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	43	JAN MIECHV	16131.0100	1.00	16,131.01	
025	Y3-88378	07/01/25	Y5-93088	02/17/26	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	43	Q2. JAN TANF	1425.0000	1.00	1,425.00	
025	Y3-88378		Y5-93088							Purchase Order Total		22,071.66	
025	Y3-88378	07/01/25	Y5-93150	02/19/26	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	43	Q2.JAN SGF	4515.6500	1.00	4,515.65	
025	Y3-88378	07/01/25	Y5-93150	02/19/26	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	43	Q2.JAN MIECHV	16131.0100	1.00	16,131.01	
025	Y3-88378	07/01/25	Y5-93150	02/19/26	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	43	Q2.JAN TANF	1425.0000	1.00	1,425.00	
025	Y3-88378		Y5-93150							Purchase Order Total		22,071.66	
025	Y3-88378	07/01/25	Y5-93733	03/20/26	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	43	Q2.FEB26 SGF	2873.8000	1.00	2,873.80	
025	Y3-88378	07/01/25	Y5-93733	03/20/26	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	43	Q2.FEB26MIECH	2709.2300	1.00	2,709.23	
025	Y3-88378	07/01/25	Y5-93733	03/20/26	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	43	Q2.FEB26 TANF	38.8600	1.00	38.86	
025	Y3-88378		Y5-93733							Purchase Order Total		5,621.89	
025	Y3-88412	07/01/25	Y5-92370	01/15/26	2159956	FAITH REGIONAL	948	42	002	6250.0000	1.00	6,250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						PHYSICIAN SERVI								
025	Y3-88412		Y5-92370							Purchase Order Total		6,250.00		
025	Y3-88429	07/02/25	Y5-93122	02/18/26	3150985	SAFENETRX	948	72	20260202	113370.1300	1.00	113,370.13		
025	Y3-88429		Y5-93122							Purchase Order Total		113,370.13		
025	Y3-88434	07/03/25	Y5-92283	01/08/26	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2025	4974.5000	1.00	4,974.50		
025	Y3-88434	07/03/25	Y5-92283	01/08/26	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2025	26735.3000	1.00	26,735.30		
025	Y3-88434	07/03/25	Y5-92283	01/08/26	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	DECEMBER 2025	16700.7300	1.00	16,700.73		
025	Y3-88434	07/03/25	Y5-92283	01/08/26	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2025	132.4800	1.00	132.48		
025	Y3-88434	07/03/25	Y5-92283	01/08/26	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2025	143541.9700	1.00	143,541.97		
025	Y3-88434	07/03/25	Y5-92283	01/08/26	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2025	92963.0400	1.00	92,963.04		
025	Y3-88434	07/03/25	Y5-92283	01/08/26	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2025	35220.0800	1.00	35,220.08		
025	Y3-88434	07/03/25	Y5-92283	01/08/26	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2025	7912.0300	1.00	7,912.03		
025	Y3-88434	07/03/25	Y5-92283	01/08/26	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2025	38249.9600	1.00	38,249.96		
025	Y3-88434	07/03/25	Y5-92283	01/08/26	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2025	16102.8700	1.00	16,102.87		
025	Y3-88434		Y5-92283							Purchase Order Total		382,532.96		
025	Y3-88434	07/03/25	Y5-93070	02/13/26	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JANUARY 2026	37580.5600	1.00	37,580.56		
025	Y3-88434	07/03/25	Y5-93070	02/13/26	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	JANUARY 2026	22091.4000	1.00	22,091.40		
025	Y3-88434	07/03/25	Y5-93070	02/13/26	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JANUARY 2026	108301.1300	1.00	108,301.13		
025	Y3-88434	07/03/25	Y5-93070	02/13/26	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JANUARY 2026	93797.3500	1.00	93,797.35		
025	Y3-88434	07/03/25	Y5-93070	02/13/26	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JANUARY 2026	45101.5900	1.00	45,101.59		
025	Y3-88434	07/03/25	Y5-93070	02/13/26	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JANUARY 2026	7912.0300	1.00	7,912.03		
025	Y3-88434		Y5-93070							Purchase Order Total		314,784.06		
025	Y3-88434	07/03/25	Y5-93351	03/02/26	544427	REGION 1 BEHAVIORAL	952	62	JANUARY 2026	750.0000	1.00	750.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-88434	07/03/25	Y5-93351	03/02/26	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	JANUARY 2026	16906.8300	1.00	16,906.83	
025	Y3-88434	07/03/25	Y5-93351	03/02/26	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	JANUARY 2026	27666.8300	1.00	27,666.83	
025	Y3-88434		Y5-93351			HEALTH AUT				Purchase Order Total		45,323.66	
025	Y3-88434	07/03/25	Y5-93556	03/12/26	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEBRUARY 2026	24881.3900	1.00	24,881.39	
025	Y3-88434	07/03/25	Y5-93556	03/12/26	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	FEBRUARY 2026	19347.3900	1.00	19,347.39	
025	Y3-88434	07/03/25	Y5-93556	03/12/26	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEBRUARY 2026	1130.2900	1.00	1,130.29	
025	Y3-88434	07/03/25	Y5-93556	03/12/26	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEBRUARY 2026	13526.2100	1.00	13,526.21	
025	Y3-88434	07/03/25	Y5-93556	03/12/26	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEBRUARY 2026	111043.5100	1.00	111,043.51	
025	Y3-88434	07/03/25	Y5-93556	03/12/26	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEBRUARY 2026	99735.5000	1.00	99,735.50	
025	Y3-88434	07/03/25	Y5-93556	03/12/26	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEBRUARY 2026	46317.5700	1.00	46,317.57	
025	Y3-88434	07/03/25	Y5-93556	03/12/26	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEBRUARY 2026	11000.3900	1.00	11,000.39	
025	Y3-88434		Y5-93556							Purchase Order Total		326,982.25	
025	Y3-88435	07/03/25	Y5-92815	02/03/26	573933	DOUGLAS COUNTY - HEALTH DEPT		4948		4586.4200	1.00	4,586.42	
025	Y3-88435	07/03/25	Y5-92815	02/03/26	573933	DOUGLAS COUNTY - HEALTH DEPT		46418		444.2600	1.00	444.26	
025	Y3-88435		Y5-92815							Purchase Order Total		5,030.68	
025	Y3-88435	07/03/25	Y5-92816	02/03/26	573933	DOUGLAS COUNTY - HEALTH DEPT		4977		4557.6900	1.00	4,557.69	
025	Y3-88435	07/03/25	Y5-92816	02/03/26	573933	DOUGLAS COUNTY - HEALTH DEPT		46418		441.4500	1.00	441.45	
025	Y3-88435		Y5-92816							Purchase Order Total		4,999.14	
025	Y3-88463	07/07/25	Y5-92351	01/14/26	544430	REGION II HUMAN SERVICES	952	06	DECEMBER 2025	25080.1600	1.00	25,080.16	
025	Y3-88463	07/07/25	Y5-92351	01/14/26	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2025	11951.2100	1.00	11,951.21	
025	Y3-88463	07/07/25	Y5-92351	01/14/26	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2025	136379.9500	1.00	136,379.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-88463	07/07/25	Y5-92351	01/14/26	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2025	88938.4500	1.00	88,938.45	
025	Y3-88463	07/07/25	Y5-92351	01/14/26	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2025	19427.0900	1.00	19,427.09	
025	Y3-88463	07/07/25	Y5-92351	01/14/26	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2025	4122.0000	1.00	4,122.00	
025	Y3-88463	07/07/25	Y5-92351	01/14/26	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2025	4521.1600	1.00	4,521.16	
025	Y3-88463	07/07/25	Y5-92351	01/14/26	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2025	18127.7000	1.00	18,127.70	
025	Y3-88463	07/07/25	Y5-92351	01/14/26	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2025	15923.0000	1.00	15,923.00	
025	Y3-88463	07/07/25	Y5-92351							Purchase Order Total		324,470.72	
025	Y3-88463	07/07/25	Y5-93047	02/12/26	544430	REGION II HUMAN SERVICES	952	06	JAANUARY 2026	27623.9400	1.00	27,623.94	
025	Y3-88463	07/07/25	Y5-93047	02/12/26	544430	REGION II HUMAN SERVICES	952	62	JAANUARY 2026	16983.9500	1.00	16,983.95	
025	Y3-88463	07/07/25	Y5-93047	02/12/26	544430	REGION II HUMAN SERVICES	952	62	JAANUARY 2026	182991.7500	1.00	182,991.75	
025	Y3-88463	07/07/25	Y5-93047	02/12/26	544430	REGION II HUMAN SERVICES	952	62	JAANUARY 2026	94097.0900	1.00	94,097.09	
025	Y3-88463	07/07/25	Y5-93047	02/12/26	544430	REGION II HUMAN SERVICES	952	62	JAANUARY 2026	29023.4800	1.00	29,023.48	
025	Y3-88463	07/07/25	Y5-93047	02/12/26	544430	REGION II HUMAN SERVICES	952	62	JAANUARY 2026	1584.0000	1.00	1,584.00	
025	Y3-88463	07/07/25	Y5-93047	02/12/26	544430	REGION II HUMAN SERVICES	952	62	JAANUARY 2026	11302.9000	1.00	11,302.90	
025	Y3-88463	07/07/25	Y5-93047	02/12/26	544430	REGION II HUMAN SERVICES	952	62	JAANUARY 2026	8468.7200	1.00	8,468.72	
025	Y3-88463	07/07/25	Y5-93047							Purchase Order Total		372,075.83	
025	Y3-88463	07/07/25	Y5-93574	03/13/26	544430	REGION II HUMAN SERVICES	952	06	FEBRUARY 2026	21876.8200	1.00	21,876.82	
025	Y3-88463	07/07/25	Y5-93574	03/13/26	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2026	10840.4800	1.00	10,840.48	
025	Y3-88463	07/07/25	Y5-93574	03/13/26	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2026	128980.3300	1.00	128,980.33	
025	Y3-88463	07/07/25	Y5-93574	03/13/26	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2026	96055.0700	1.00	96,055.07	
025	Y3-88463	07/07/25	Y5-93574	03/13/26	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2026	16799.2500	1.00	16,799.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-88463	07/07/25	Y5-93574	03/13/26	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2026	3390.8700	1.00	3,390.87	
025	Y3-88463	07/07/25	Y5-93574	03/13/26	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2026	10415.5200	1.00	10,415.52	
025	Y3-88463		Y5-93574							Purchase Order Total		288,358.34	
025	Y3-88463	07/07/25	Y5-93636	03/17/26	544430	REGION II HUMAN SERVICES	952	06	FEBRUARY 2026	21876.8200	1.00	21,876.82	
025	Y3-88463	07/07/25	Y5-93636	03/17/26	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2026	10840.4800	1.00	10,840.48	
025	Y3-88463	07/07/25	Y5-93636	03/17/26	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2026	128980.3300	1.00	128,980.33	
025	Y3-88463	07/07/25	Y5-93636	03/17/26	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2026	96055.0700	1.00	96,055.07	
025	Y3-88463	07/07/25	Y5-93636	03/17/26	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2026	16799.2500	1.00	16,799.25	
025	Y3-88463	07/07/25	Y5-93636	03/17/26	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2026	3390.8700	1.00	3,390.87	
025	Y3-88463	07/07/25	Y5-93636	03/17/26	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2026	10415.5200	1.00	10,415.52	
025	Y3-88463		Y5-93636							Purchase Order Total		288,358.34	
025	Y3-88463	07/07/25	Y5-93644	03/17/26	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2026	1137.8100	1.00	1,137.81	
025	Y3-88463		Y5-93644							Purchase Order Total		1,137.81	
025	Y3-88463	07/07/25	Y5-93905	03/31/26	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2026	856.7100	1.00	856.71	
025	Y3-88463	07/07/25	Y5-93905	03/31/26	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2026	8626.3700	1.00	8,626.37	
025	Y3-88463		Y5-93905							Purchase Order Total		9,483.08	
025	Y3-88464	07/07/25	Y5-92400	01/16/26	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2025	3445.7300	1.00	3,445.73	
025	Y3-88464	07/07/25	Y5-92400	01/16/26	544431	REGION III BEHAVIORAL HEALTH S	952	06	DECEMBER 2025	48051.1800	1.00	48,051.18	
025	Y3-88464	07/07/25	Y5-92400	01/16/26	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2025	27396.8700	1.00	27,396.87	
025	Y3-88464	07/07/25	Y5-92400	01/16/26	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2025	21352.6300	1.00	21,352.63	
025	Y3-88464	07/07/25	Y5-92400	01/16/26	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2025	776.0500	1.00	776.05	
025	Y3-88464	07/07/25	Y5-92400	01/16/26	544431	REGION III BEHAVIORAL HEALTH S	952	06	DECEMBER 2025	348877.8100	1.00	348,877.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-88464	07/07/25	Y5-92400	01/16/26	544431	BEHAVIORAL HEALTH S REGION III	952	62	DECEMBER 2025	107961.8100	1.00	107,961.81	
025	Y3-88464	07/07/25	Y5-92400	01/16/26	544431	BEHAVIORAL HEALTH S REGION III	952	62	DECEMBER 2025	235156.5400	1.00	235,156.54	
025	Y3-88464	07/07/25	Y5-92400	01/16/26	544431	BEHAVIORAL HEALTH S REGION III	952	62	DECEMBER 2025	3864.1700	1.00	3,864.17	
025	Y3-88464	07/07/25	Y5-92400	01/16/26	544431	BEHAVIORAL HEALTH S REGION III	952	62	DECEMBER 2025	3251.6400	1.00	3,251.64	
025	Y3-88464	07/07/25	Y5-92400	01/16/26	544431	BEHAVIORAL HEALTH S REGION III	952	62	DECEMBER 2025	55201.4400	1.00	55,201.44	
025	Y3-88464	07/07/25	Y5-92400	01/16/26	544431	BEHAVIORAL HEALTH S REGION III	952	62	DECEMBER 2025	10172.6100	1.00	10,172.61	
025	Y3-88464		Y5-92400							Purchase Order Total		865,508.48	
025	Y3-88464	07/07/25	Y5-93097	02/17/26	544431	BEHAVIORAL HEALTH S REGION III	952	62	JANUARY 2026	4969.4900	1.00	4,969.49	
025	Y3-88464	07/07/25	Y5-93097	02/17/26	544431	BEHAVIORAL HEALTH S REGION III	952	06	JANUARY 2026	73353.2900	1.00	73,353.29	
025	Y3-88464	07/07/25	Y5-93097	02/17/26	544431	BEHAVIORAL HEALTH S REGION III	952	62	JANUARY 2026	29694.5900	1.00	29,694.59	
025	Y3-88464	07/07/25	Y5-93097	02/17/26	544431	BEHAVIORAL HEALTH S REGION III	952	62	JANUARY 2026	24326.5000	1.00	24,326.50	
025	Y3-88464	07/07/25	Y5-93097	02/17/26	544431	BEHAVIORAL HEALTH S REGION III	952	06	JANUARY 2026	447154.3700	1.00	447,154.37	
025	Y3-88464	07/07/25	Y5-93097	02/17/26	544431	BEHAVIORAL HEALTH S REGION III	952	62	JANUARY 2026	36526.6400	1.00	36,526.64	
025	Y3-88464	07/07/25	Y5-93097	02/17/26	544431	BEHAVIORAL HEALTH S REGION III	952	62	JANUARY 2026	226300.2900	1.00	226,300.29	
025	Y3-88464	07/07/25	Y5-93097	02/17/26	544431	BEHAVIORAL HEALTH S REGION III	952	62	JANUARY 2026	9929.6600	1.00	9,929.66	
025	Y3-88464	07/07/25	Y5-93097	02/17/26	544431	BEHAVIORAL HEALTH S REGION III	952	62	JANUARY 2026	33463.1200	1.00	33,463.12	
025	Y3-88464	07/07/25	Y5-93097	02/17/26	544431	BEHAVIORAL HEALTH S REGION III	952	62	JANUARY 2026	21475.5100	1.00	21,475.51	
025	Y3-88464		Y5-93097							Purchase Order Total		907,193.46	
025	Y3-88464	07/07/25	Y5-93136	02/18/26	544431	BEHAVIORAL HEALTH S REGION III	952	06	JANUARY 2026	8816.2400	1.00	8,816.24	
025	Y3-88464	07/07/25	Y5-93136	02/18/26	544431	BEHAVIORAL HEALTH S REGION III	952	62	JANUARY 2026	82652.2500	1.00	82,652.25	
025	Y3-88464		Y5-93136							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
												91,468.49	
025	Y3-88464	07/07/25	Y5-93576	03/13/26	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2026	3739.4300	1.00	3,739.43	
025	Y3-88464	07/07/25	Y5-93576	03/13/26	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2026	55113.3700	1.00	55,113.37	
025	Y3-88464	07/07/25	Y5-93576	03/13/26	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2026	21170.1400	1.00	21,170.14	
025	Y3-88464	07/07/25	Y5-93576	03/13/26	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2026	8864.1800	1.00	8,864.18	
025	Y3-88464	07/07/25	Y5-93576	03/13/26	544431	REGION III BEHAVIORAL HEALTH S	952	06	FEBRUARY 2026	404592.9700	1.00	404,592.97	
025	Y3-88464	07/07/25	Y5-93576	03/13/26	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2026	126372.3300	1.00	126,372.33	
025	Y3-88464	07/07/25	Y5-93576	03/13/26	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2026	147653.8000	1.00	147,653.80	
025	Y3-88464	07/07/25	Y5-93576	03/13/26	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2026	3367.7600	1.00	3,367.76	
025	Y3-88464	07/07/25	Y5-93576	03/13/26	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2026	5484.3500	1.00	5,484.35	
025	Y3-88464	07/07/25	Y5-93576	03/13/26	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2026	32439.1000	1.00	32,439.10	
025	Y3-88464	07/07/25	Y5-93576	03/13/26	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2026	34471.0000	1.00	34,471.00	
025	Y3-88464		Y5-93576							Purchase Order Total		843,268.43	
025	Y3-88465	07/07/25	Y5-92357	01/14/26	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	DECEMBER 2025	35499.9100	1.00	35,499.91	
025	Y3-88465	07/07/25	Y5-92357	01/14/26	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2025	3652.8900	1.00	3,652.89	
025	Y3-88465	07/07/25	Y5-92357	01/14/26	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2025	9041.7900	1.00	9,041.79	
025	Y3-88465	07/07/25	Y5-92357	01/14/26	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2025	389751.3800	1.00	389,751.38	
025	Y3-88465	07/07/25	Y5-92357	01/14/26	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2025	32127.4000	1.00	32,127.40	
025	Y3-88465	07/07/25	Y5-92357	01/14/26	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	DECEMBER 2025	107178.8700	1.00	107,178.87	
025	Y3-88465	07/07/25	Y5-92357	01/14/26	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2025	69255.5000	1.00	69,255.50	
025	Y3-88465	07/07/25	Y5-92357	01/14/26	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2025	29387.5400	1.00	29,387.54	

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-88465	07/07/25	Y5-92357	01/14/26	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2025	60611.6500	1.00	60,611.65	
025	Y3-88465		Y5-92357							Purchase Order Total		736,506.93	
025	Y3-88465	07/07/25	Y5-93100	02/17/26	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	JANUARY 2026	37748.3100	1.00	37,748.31	
025	Y3-88465	07/07/25	Y5-93100	02/17/26	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JANUARY 2026	28684.9300	1.00	28,684.93	
025	Y3-88465	07/07/25	Y5-93100	02/17/26	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JANUARY 2026	6790.9800	1.00	6,790.98	
025	Y3-88465	07/07/25	Y5-93100	02/17/26	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JANUARY 2026	401137.1100	1.00	401,137.11	
025	Y3-88465	07/07/25	Y5-93100	02/17/26	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JANUARY 2026	28330.5000	1.00	28,330.50	
025	Y3-88465	07/07/25	Y5-93100	02/17/26	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	JANUARY 2026	105476.0900	1.00	105,476.09	
025	Y3-88465	07/07/25	Y5-93100	02/17/26	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JANUARY 2026	158.2000	1.00	158.20	
025	Y3-88465	07/07/25	Y5-93100	02/17/26	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JANUARY 2026	63773.9600	1.00	63,773.96	
025	Y3-88465	07/07/25	Y5-93100	02/17/26	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JANUARY 2026	36169.2800	1.00	36,169.28	
025	Y3-88465	07/07/25	Y5-93100	02/17/26	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JANUARY 2026	56203.5300	1.00	56,203.53	
025	Y3-88465		Y5-93100							Purchase Order Total		764,472.89	
025	Y3-88465	07/07/25	Y5-93557	03/12/26	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	FEBRUARY 2026	56385.3400	1.00	56,385.34	
025	Y3-88465	07/07/25	Y5-93557	03/12/26	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2026	5554.1200	1.00	5,554.12	
025	Y3-88465	07/07/25	Y5-93557	03/12/26	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2026	1681.8400	1.00	1,681.84	
025	Y3-88465	07/07/25	Y5-93557	03/12/26	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2026	367882.9900	1.00	367,882.99	
025	Y3-88465	07/07/25	Y5-93557	03/12/26	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2026	83144.3500	1.00	83,144.35	
025	Y3-88465	07/07/25	Y5-93557	03/12/26	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	FEBRUARY 2026	100845.1600	1.00	100,845.16	
025	Y3-88465	07/07/25	Y5-93557	03/12/26	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2026	61143.5700	1.00	61,143.57	
025	Y3-88465	07/07/25	Y5-93557	03/12/26	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2026	11302.9000	1.00	11,302.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-88465	07/07/25	Y5-93557	03/12/26	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2026	13611.1000	1.00	13,611.10	
025	Y3-88465		Y5-93557							Purchase Order Total		701,551.37	
025	Y3-88465	07/07/25	Y5-93646	03/17/26	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2026	2521.0300	1.00	2,521.03	
025	Y3-88465		Y5-93646							Purchase Order Total		2,521.03	
025	Y3-88473	07/07/25	Y5-92360	01/14/26	544434	REGION 5 SYSTEMS	952	62	DECEMBER 2025	121612.0600	1.00	121,612.06	
025	Y3-88473	07/07/25	Y5-92360	01/14/26	544434	REGION 5 SYSTEMS	952	06	DECEMBER 2025	31886.4700	1.00	31,886.47	
025	Y3-88473	07/07/25	Y5-92360	01/14/26	544434	REGION 5 SYSTEMS	952	62	DECEMBER 2025	3408.0200	1.00	3,408.02	
025	Y3-88473	07/07/25	Y5-92360	01/14/26	544434	REGION 5 SYSTEMS	952	62	DECEMBER 2025	691585.3700	1.00	691,585.37	
025	Y3-88473	07/07/25	Y5-92360	01/14/26	544434	REGION 5 SYSTEMS	952	62	DECEMBER 2025	220875.1200	1.00	220,875.12	
025	Y3-88473	07/07/25	Y5-92360	01/14/26	544434	REGION 5 SYSTEMS	952	62	DECEMBER 2025	252832.0100	1.00	252,832.01	
025	Y3-88473	07/07/25	Y5-92360	01/14/26	544434	REGION 5 SYSTEMS	952	62	DECEMBER 2025	152108.1400	1.00	152,108.14	
025	Y3-88473		Y5-92360							Purchase Order Total		1,474,307.19	
025	Y3-88473	07/07/25	Y5-93124	02/18/26	544434	REGION 5 SYSTEMS	952	62	JANUARY 2026	72299.4200	1.00	72,299.42	
025	Y3-88473	07/07/25	Y5-93124	02/18/26	544434	REGION 5 SYSTEMS	952	06	JANUARY 2026	20214.0800	1.00	20,214.08	
025	Y3-88473	07/07/25	Y5-93124	02/18/26	544434	REGION 5 SYSTEMS	952	62	JANUARY 2026	34017.2100	1.00	34,017.21	
025	Y3-88473	07/07/25	Y5-93124	02/18/26	544434	REGION 5 SYSTEMS	952	62	JANUARY 2026	917744.9100	1.00	917,744.91	
025	Y3-88473	07/07/25	Y5-93124	02/18/26	544434	REGION 5 SYSTEMS	952	62	JANUARY 2026	216131.8300	1.00	216,131.83	
025	Y3-88473	07/07/25	Y5-93124	02/18/26	544434	REGION 5 SYSTEMS	952	62	JANUARY 2026	478908.5500	1.00	478,908.55	
025	Y3-88473	07/07/25	Y5-93124	02/18/26	544434	REGION 5 SYSTEMS	952	62	JANUARY 2026	136441.5600	1.00	136,441.56	
025	Y3-88473		Y5-93124							Purchase Order Total		1,875,757.56	
025	Y3-88473	07/07/25	Y5-93679	03/18/26	544434	REGION 5 SYSTEMS	952	62	FEBRUARY 2026	25597.8400	1.00	25,597.84	
025	Y3-88473	07/07/25	Y5-93679	03/18/26	544434	REGION 5 SYSTEMS	952	06	FEBRUARY 2026	23826.8200	1.00	23,826.82	
025	Y3-88473	07/07/25	Y5-93679	03/18/26	544434	REGION 5 SYSTEMS	952	62	FEBRUARY 2026	553682.1300	1.00	553,682.13	
025	Y3-88473	07/07/25	Y5-93679	03/18/26	544434	REGION 5 SYSTEMS	952	62	FEBRUARY 2026	205930.2600	1.00	205,930.26	
025	Y3-88473	07/07/25	Y5-93679	03/18/26	544434	REGION 5 SYSTEMS	952	62	FEBRUARY 2026	293963.1000	1.00	293,963.10	
025	Y3-88473	07/07/25	Y5-93679	03/18/26	544434	REGION 5 SYSTEMS	952	06	FEBRUARY 2026	200.0000	1.00	200.00	
025	Y3-88473	07/07/25	Y5-93679	03/18/26	544434	REGION 5 SYSTEMS	952	62	FEBRUARY 2026	149988.0200	1.00	149,988.02	
025	Y3-88473		Y5-93679							Purchase Order Total		1,253,188.17	
025	Y3-88474	07/07/25	Y5-92349	01/14/26	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2025	9210.6900	1.00	9,210.69	
025	Y3-88474	07/07/25	Y5-92349	01/14/26	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2025	69216.5500	1.00	69,216.55	
025	Y3-88474	07/07/25	Y5-92349	01/14/26	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2025	179211.5000	1.00	179,211.50	
025	Y3-88474	07/07/25	Y5-92349	01/14/26	544439	REGION VI MENTAL HEALTH & SUBS	952	06	DECEMBER 2025	23754.2600	1.00	23,754.26	
025	Y3-88474	07/07/25	Y5-92349	01/14/26	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2025	7800.9700	1.00	7,800.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						HEALTH & SUBS							
025	Y3-88474	07/07/25	Y5-92349	01/14/26	544439	REGION VI MENTAL	952	62	DECEMBER 2025	911062.4800	1.00	911,062.48	
						HEALTH & SUBS							
025	Y3-88474	07/07/25	Y5-92349	01/14/26	544439	REGION VI MENTAL	952	62	DECEMBER 2025	161843.5400	1.00	161,843.54	
						HEALTH & SUBS							
025	Y3-88474	07/07/25	Y5-92349	01/14/26	544439	REGION VI MENTAL	952	62	DECEMBER 2025	97165.2500	1.00	97,165.25	
						HEALTH & SUBS							
025	Y3-88474	07/07/25	Y5-92349	01/14/26	544439	REGION VI MENTAL	952	62	DECEMBER 2025	111355.0400	1.00	111,355.04	
						HEALTH & SUBS							
025	Y3-88474	07/07/25	Y5-92349	01/14/26	544439	REGION VI MENTAL	952	62	DECEMBER 2025	58908.7000	1.00	58,908.70	
						HEALTH & SUBS							
025	Y3-88474	07/07/25	Y5-92349	01/14/26	544439	REGION VI MENTAL	952	62	DECEMBER 2025	65938.2500	1.00	65,938.25	
						HEALTH & SUBS							
025	Y3-88474		Y5-92349							Purchase Order Total		1,695,467.23	
025	Y3-88474	07/07/25	Y5-93123	02/18/26	544439	REGION VI MENTAL	952	62	JANUARY 2026	293465.4900	1.00	293,465.49	
						HEALTH & SUBS							
025	Y3-88474	07/07/25	Y5-93123	02/18/26	544439	REGION VI MENTAL	952	06	JANUARY 2026	31908.8100	1.00	31,908.81	
						HEALTH & SUBS							
025	Y3-88474	07/07/25	Y5-93123	02/18/26	544439	REGION VI MENTAL	952	62	JANUARY 2026	13416.1300	1.00	13,416.13	
						HEALTH & SUBS							
025	Y3-88474	07/07/25	Y5-93123	02/18/26	544439	REGION VI MENTAL	952	62	JANUARY 2026	*****	1.00	1,035,661.91	
						HEALTH & SUBS							
025	Y3-88474	07/07/25	Y5-93123	02/18/26	544439	REGION VI MENTAL	952	62	JANUARY 2026	160862.1800	1.00	160,862.18	
						HEALTH & SUBS							
025	Y3-88474	07/07/25	Y5-93123	02/18/26	544439	REGION VI MENTAL	952	62	JANUARY 2026	131890.4200	1.00	131,890.42	
						HEALTH & SUBS							
025	Y3-88474	07/07/25	Y5-93123	02/18/26	544439	REGION VI MENTAL	952	62	JANUARY 2026	105685.6300	1.00	105,685.63	
						HEALTH & SUBS							
025	Y3-88474	07/07/25	Y5-93123	02/18/26	544439	REGION VI MENTAL	952	62	JANUARY 2026	87577.7700	1.00	87,577.77	
						HEALTH & SUBS							
025	Y3-88474	07/07/25	Y5-93123	02/18/26	544439	REGION VI MENTAL	952	62	JANUARY 2026	61400.3300	1.00	61,400.33	
						HEALTH & SUBS							
025	Y3-88474		Y5-93123							Purchase Order Total		1,921,868.67	
025	Y3-88474	07/07/25	Y5-93572	03/13/26	544439	REGION VI MENTAL	952	62	FEBRUARY 2026	24657.8200	1.00	24,657.82	
						HEALTH & SUBS							
025	Y3-88474	07/07/25	Y5-93572	03/13/26	544439	REGION VI MENTAL	952	62	FEBRUARY 2026	148430.9600	1.00	148,430.96	
						HEALTH & SUBS							
025	Y3-88474	07/07/25	Y5-93572	03/13/26	544439	REGION VI MENTAL	952	06	FEBRUARY 2026	29152.8400	1.00	29,152.84	
						HEALTH & SUBS							
025	Y3-88474	07/07/25	Y5-93572	03/13/26	544439	REGION VI MENTAL	952	62	FEBRUARY 2026	934077.7600	1.00	934,077.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						HEALTH & SUBS							
025	Y3-88474	07/07/25	Y5-93572	03/13/26	544439	REGION VI MENTAL	952	62	FEBRUARY 2026	129318.9200	1.00	129,318.92	
						HEALTH & SUBS							
025	Y3-88474	07/07/25	Y5-93572	03/13/26	544439	REGION VI MENTAL	952	62	FEBRUARY 2026	223473.3800	1.00	223,473.38	
						HEALTH & SUBS							
025	Y3-88474	07/07/25	Y5-93572	03/13/26	544439	REGION VI MENTAL	952	62	FEBRUARY 2026	102304.6000	1.00	102,304.60	
						HEALTH & SUBS							
025	Y3-88474	07/07/25	Y5-93572	03/13/26	544439	REGION VI MENTAL	952	62	FEBRUARY 2026	27632.7600	1.00	27,632.76	
						HEALTH & SUBS							
025	Y3-88474		Y5-93572							Purchase Order Total		1,619,049.04	
025	Y3-88480	07/08/25	Y5-93815	03/25/26	2071613	NEBRASKA RURAL HEALTH ASSOCIAT			SHIP SUBAW Q2 PYMT	1598.1400	1.00	1,598.14	
						NEBRASKA RURAL HEALTH ASSOCIAT							
025	Y3-88480	07/08/25	Y5-93815	03/25/26	2071613	NEBRASKA RURAL HEALTH ASSOCIAT			SHIP SUBAW Q3 PYMT	306080.5200	1.00	306,080.52	
025	Y3-88480		Y5-93815							Purchase Order Total		307,678.66	
025	Y3-88526	07/10/25	Y5-93236	02/23/26	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	25-26 Q2-90231658	25078.3600	1.00	25,078.36	
						UNIVERSITY OF NEBRASKA - LINCO							
025	Y3-88526	07/10/25	Y5-93236	02/23/26	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	25-26 Q2-90231658	2507.8400	1.00	2,507.84	
025	Y3-88526		Y5-93236							Purchase Order Total		27,586.20	
025	Y3-88542	07/11/25	Y5-92989	02/10/26	602403	SANTEE SIOUX TRIBE HEALTH CENT			20251231	5260.2400	1.00	5,260.24	
025	Y3-88542		Y5-92989							Purchase Order Total		5,260.24	
025	Y3-88580	07/14/25	Y5-92430	01/21/26	543399	PUBLIC HEALTH SOLUTIONS	918	38	1103	1750.0000	1.00	1,750.00	
025	Y3-88580		Y5-92430							Purchase Order Total		1,750.00	
025	Y3-88588	07/15/25	Y5-93391	03/03/26	2584343	WELLBEING INITIATIVE INC	952	62	INV 1624	5000.0000	1.00	5,000.00	
025	Y3-88588		Y5-93391							Purchase Order Total		5,000.00	
025	Y3-88674	07/17/25	Y5-92597	01/28/26	541090	PANHANDLE PUBLIC HEALTH DIST	918	38	HCHC-02	250.0000	1.00	250.00	
025	Y3-88674		Y5-92597							Purchase Order Total		250.00	
025	Y3-88676	07/17/25	Y5-92450	01/21/26	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	38	1914	255.7000	1.00	255.70	
025	Y3-88676		Y5-92450							Purchase Order Total		255.70	
025	Y3-88685	07/17/25	Y5-93670	03/18/26	508518	CHI HEALTH - MIDLANDS	924	00	01132026-10	48588.4300	1.00	48,588.43	
025	Y3-88685		Y5-93670							Purchase Order Total		48,588.43	
025	Y3-88686	07/17/25	Y5-93120	02/18/26	541090	PANHANDLE PUBLIC	924	00	TFN2026-02	24749.2900	1.00	24,749.29	

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						HEALTH DIST							
025	Y3-88686		Y5-93120							Purchase Order Total		24,749.29	
025	Y3-88687	07/17/25	Y5-92447	01/21/26	513	UNIVERSITY OF NEBRASKA - MEDIC	952	85	DECEMBER 2025	12981.0500	1.00	12,981.05	
025	Y3-88687	07/17/25	Y5-92447	01/21/26	513	UNIVERSITY OF NEBRASKA - MEDIC	952	85	DECEMBER 2025	24107.6500	1.00	24,107.65	
025	Y3-88687		Y5-92447							Purchase Order Total		37,088.70	
025	Y3-88688	07/17/25	Y5-92993	02/10/26	1308478	COMMUNITY CONNECTIONS - TOBACC	924	00	Q2-Y1-122025	10921.8300	1.00	10,921.83	
025	Y3-88688		Y5-92993							Purchase Order Total		10,921.83	
025	Y3-88689	07/17/25	Y5-93672	03/18/26	574243	LANCASTER COUNTY - HEALTH DEPA	924	00	3553	59208.1500	1.00	59,208.15	
025	Y3-88689		Y5-93672							Purchase Order Total		59,208.15	
025	Y3-88690	07/17/25	Y5-92540	01/26/26	1366934	CENTRAL NE COUNCIL ON ALCOHOLI	924	00	01062026-01	20913.5800	1.00	20,913.58	
025	Y3-88690		Y5-92540							Purchase Order Total		20,913.58	
025	Y3-88693	07/17/25	Y5-93671	03/18/26	896955	REGION 6 BEHAVIORAL HEALTHCARE	924	00	TFN-FY26-2	127287.8600	1.00	127,287.86	
025	Y3-88693		Y5-93671							Purchase Order Total		127,287.86	
025	Y3-88701	07/17/25	Y5-92991	02/10/26	544431	REGION III BEHAVIORAL HEALTH S	924	00	I-3462	12111.6600	1.00	12,111.66	
025	Y3-88701		Y5-92991							Purchase Order Total		12,111.66	
025	Y3-88746	07/21/25	Y5-93017	02/11/26	1332239	COZAD COMMUNITY HOSPITAL	918	38	6276-Q2	9250.0000	1.00	9,250.00	
025	Y3-88746		Y5-93017							Purchase Order Total		9,250.00	
025	Y3-88747	07/21/25	Y5-92592	01/28/26	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	38	1904	9250.0000	1.00	9,250.00	
025	Y3-88747		Y5-92592							Purchase Order Total		9,250.00	
025	Y3-88747	07/21/25	Y5-93016	02/11/26	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	38	1909	9250.0000	1.00	9,250.00	
025	Y3-88747		Y5-93016							Purchase Order Total		9,250.00	
025	Y3-88880	07/25/25	Y5-92367	01/15/26	520241	ELKHORN LOGAN VALLEY PUBLIC HE	913	83	3986	4112.5000	1.00	4,112.50	
025	Y3-88880		Y5-92367							Purchase Order Total		4,112.50	
025	Y3-88957	07/29/25	Y5-92573	01/28/26	1366936	FAMILIES CARE INC - PAYMENTS	952	62	DECEMBER 2025	25320.9800	1.00	25,320.98	
025	Y3-88957		Y5-92573							Purchase Order Total		25,320.98	
025	Y3-88957	07/29/25	Y5-93217	02/23/26	1366936	FAMILIES CARE INC - PAYMENTS	952	62	JANUARY 2026	22952.3700	1.00	22,952.37	

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-88957		Y5-93217							Purchase Order Total		22,952.37	
025	Y3-88985	07/30/25	Y5-93237	02/24/26	512	UNIVERSITY OF NEBRASKA - LINCO	952	90	90231550	89943.6000	1.00	89,943.60	
025	Y3-88985		Y5-93237							Purchase Order Total		89,943.60	
025	Y3-88985	07/30/25	Y5-93825	03/26/26	512	UNIVERSITY OF NEBRASKA - LINCO	952	90	90231724	17363.6300	1.00	17,363.63	
025	Y3-88985		Y5-93825							Purchase Order Total		17,363.63	
025	Y3-89029	07/31/25	Y5-92374	01/15/26	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	53521	460.0000	1.00	460.00	
025	Y3-89029		Y5-92374							Purchase Order Total		460.00	
025	Y3-89029	07/31/25	Y5-93026	02/11/26	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	53545	440.0000	1.00	440.00	
025	Y3-89029		Y5-93026							Purchase Order Total		440.00	
025	Y3-89029	07/31/25	Y5-93479	03/06/26	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	53609	380.0000	1.00	380.00	
025	Y3-89029		Y5-93479							Purchase Order Total		380.00	
025	Y3-89031	07/31/25	Y5-93225	02/23/26	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	10942	220.0000	1.00	220.00	
025	Y3-89031		Y5-93225							Purchase Order Total		220.00	
025	Y3-89031	07/31/25	Y5-93226	02/23/26	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	10935	360.0000	1.00	360.00	
025	Y3-89031		Y5-93226							Purchase Order Total		360.00	
025	Y3-89032	07/31/25	Y5-92463	01/22/26	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	3995	360.0000	1.00	360.00	
025	Y3-89032	07/31/25	Y5-92463	01/22/26	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	3995	400.0000	1.00	400.00	
025	Y3-89032		Y5-92463							Purchase Order Total		760.00	
025	Y3-89048	08/01/25	Y5-92996	02/10/26	512	UNIVERSITY OF NEBRASKA - LINCO	915	03	90231030	18351.9700	1.00	18,351.97	
025	Y3-89048		Y5-92996							Purchase Order Total		18,351.97	
025	Y3-89062	08/01/25	Y5-92617	01/28/26	2545011	WINNEBAGO COMPREHENSIVE HEALTH	918	75	8961-2026-3	4271.7200	1.00	4,271.72	
025	Y3-89062	08/01/25	Y5-92617	01/28/26	2545011	WINNEBAGO COMPREHENSIVE HEALTH	918	75	8961-2026-3	8510.1000	1.00	8,510.10	
025	Y3-89062	08/01/25	Y5-92617	01/28/26	2545011	WINNEBAGO COMPREHENSIVE HEALTH	918	75	8961-2026-3	2871.5600	1.00	2,871.56	
025	Y3-89062		Y5-92617							Purchase Order Total		15,653.38	
025	Y3-89113	08/04/25	Y5-92352	01/14/26	3153043	ARIZONAS CHILDREN ASSOCIATION	952	95	DEC-25	12783.4300	1.00	12,783.43	

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-89113	08/04/25	Y5-92352	01/14/26	3153043	ARIZONAS CHILDREN ASSOCIATION	952	95	DEC-25	4261.1400	1.00	4,261.14	
025	Y3-89113		Y5-92352							Purchase Order Total		17,044.57	
025	Y3-89113	08/04/25	Y5-93063	02/13/26	3153043	ARIZONAS CHILDREN ASSOCIATION	952	95	SSL171618	3750.0000	1.00	3,750.00	
025	Y3-89113	08/04/25	Y5-93063	02/13/26	3153043	ARIZONAS CHILDREN ASSOCIATION	952	95	SSL171618	1250.0000	1.00	1,250.00	
025	Y3-89113		Y5-93063							Purchase Order Total		5,000.00	
025	Y3-89119	08/04/25	Y5-92396	01/16/26	513	UNIVERSITY OF NEBRASKA - MEDIC	999	99	90231121	4070.9600	1.00	4,070.96	
025	Y3-89119		Y5-92396							Purchase Order Total		4,070.96	
025	Y3-89119	08/04/25	Y5-93591	03/16/26	513	UNIVERSITY OF NEBRASKA - MEDIC	999	99	90231732	25984.7300	1.00	25,984.73	
025	Y3-89119		Y5-93591							Purchase Order Total		25,984.73	
025	Y3-89130	08/04/25	Y5-93027	02/11/26	554771	WEST CENTRAL DISTRICT HEALTH D	948	42	00006-01-2026	200.0000	1.00	200.00	
025	Y3-89130		Y5-93027							Purchase Order Total		200.00	
025	Y3-89169	08/05/25	Y5-93401	03/04/26	3156651	OGLALA LAKOTA DIVISION OF BEHA	918	27	1004	1080.0000	1.00	1,080.00	
025	Y3-89169		Y5-93401							Purchase Order Total		1,080.00	
025	Y3-89329	08/11/25	Y5-92711	01/30/26	574243	LANCASTER COUNTY - HEALTH DEPA			3557	5276.3700	1.00	5,276.37	
025	Y3-89329		Y5-92711							Purchase Order Total		5,276.37	
025	Y3-89345	08/11/25	Y5-92350	01/14/26	2334201	NEBRASKA MINORITY RESOURCE CEN	952	85	1152	3887.4800	1.00	3,887.48	
025	Y3-89345		Y5-92350							Purchase Order Total		3,887.48	
025	Y3-89368	08/12/25	Y5-92385	01/16/26	1780553	FAMILIES INSPIRING FAMILIES IN	952	62	DECEMBER 2025	13636.2100	1.00	13,636.21	
025	Y3-89368		Y5-92385							Purchase Order Total		13,636.21	
025	Y3-89368	08/12/25	Y5-93488	03/10/26	1780553	FAMILIES INSPIRING FAMILIES IN	952	62	JANUARY 2026	9412.5200	1.00	9,412.52	
025	Y3-89368		Y5-93488							Purchase Order Total		9,412.52	
025	Y3-89368	08/12/25	Y5-93489	03/10/26	1780553	FAMILIES INSPIRING FAMILIES IN	952	62	JANUARY 2026	11272.7400	1.00	11,272.74	
025	Y3-89368		Y5-93489							Purchase Order Total		11,272.74	
025	Y3-89376	08/12/25	Y5-93490	03/10/26	515551	INDEPENDENCE RISING	952	62	OCTOBER 2025, DECEMBER 2025	7032.7200	1.00	7,032.72	
025	Y3-89376		Y5-93490							Purchase Order Total		7,032.72	
025	Y3-89379	08/12/25	Y5-92451	01/21/26	541090	PANHANDLE PUBLIC	952	85	HPV-02	2758.1000	1.00	2,758.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						HEALTH DIST							
025	Y3-89379		Y5-92451							Purchase Order Total		2,758.10	
025	Y3-89380	08/12/25	Y5-93493	03/10/26	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	3989	4871.8000	1.00	4,871.80	
025	Y3-89380		Y5-93493							Purchase Order Total		4,871.80	
025	Y3-89382	08/12/25	Y5-93494	03/10/26	539394	NORTH CENTRAL DISTRICT HEALTH	952	85	48040	1605.2200	1.00	1,605.22	
025	Y3-89382		Y5-93494							Purchase Order Total		1,605.22	
025	Y3-89384	08/12/25	Y5-93782	03/24/26	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	593	2453.5000	1.00	2,453.50	
025	Y3-89384		Y5-93782							Purchase Order Total		2,453.50	
025	Y3-89390	08/12/25	Y5-93709	03/19/26	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PERIOD 1-09/25-02/26	38559.9600	1.00	38,559.96	
025	Y3-89390	08/12/25	Y5-93709	03/19/26	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PERIOD 1-09/25-02/26	3855.9900	1.00	3,855.99	
025	Y3-89390		Y5-93709							Purchase Order Total		42,415.95	
025	Y3-89465	08/15/25	Y5-92898	02/06/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90231252	1532.3000	1.00	1,532.30	
025	Y3-89465		Y5-92898							Purchase Order Total		1,532.30	
025	Y3-89465	08/15/25	Y5-93238	02/24/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	790003569	792.8800	1.00	792.88	
025	Y3-89465		Y5-93238							Purchase Order Total		792.88	
025	Y3-89465	08/15/25	Y5-93380	03/03/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90231187	189354.8600	1.00	189,354.86	
025	Y3-89465	08/15/25	Y5-93380	03/03/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90231187	159991.3200	1.00	159,991.32	
025	Y3-89465		Y5-93380							Purchase Order Total		349,346.18	
025	Y3-89465	08/15/25	Y5-93412	03/04/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90230781	5210.5600	1.00	5,210.56	
025	Y3-89465		Y5-93412							Purchase Order Total		5,210.56	
025	Y3-89465	08/15/25	Y5-93457	03/06/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90231595	797.1500	1.00	797.15	
025	Y3-89465		Y5-93457							Purchase Order Total		797.15	
025	Y3-89465	08/15/25	Y5-93476	03/06/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90231253	47976.8000	1.00	47,976.80	
025	Y3-89465		Y5-93476							Purchase Order Total		47,976.80	
025	Y3-89465	08/15/25	Y5-93564	03/12/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90231669	478759.0000	1.00	478,759.00	
025	Y3-89465	08/15/25	Y5-93564	03/12/26	513	UNIVERSITY OF	918	75	90231669	102023.2000	1.00	102,023.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						NEBRASKA - MEDIC							
025	Y3-89465	08/15/25	Y5-93564	03/12/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90231669	200000.0000	1.00	200,000.00	
025	Y3-89465	08/15/25	Y5-93564	03/12/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90231669	600000.0000	1.00	600,000.00	
025	Y3-89465	08/15/25	Y5-93564	03/12/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90231669	25000.0000	1.00	25,000.00	
025	Y3-89465		Y5-93564							Purchase Order Total		1,405,782.20	
025	Y3-89465	08/15/25	Y5-93668	03/18/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90231749	2812.3700	1.00	2,812.37	
025	Y3-89465	08/15/25	Y5-93668	03/18/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90231748	1984.3800	1.00	1,984.38	
025	Y3-89465		Y5-93668							Purchase Order Total		4,796.75	
025	Y3-89465	08/15/25	Y5-93722	03/19/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90230845	22158.1400	1.00	22,158.14	
025	Y3-89465	08/15/25	Y5-93722	03/19/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90230690	18073.3700	1.00	18,073.37	
025	Y3-89465		Y5-93722							Purchase Order Total		40,231.51	
025	Y3-89465	08/15/25	Y5-93824	03/26/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90231791	2311.7800	1.00	2,311.78	
025	Y3-89465		Y5-93824							Purchase Order Total		2,311.78	
025	Y3-89507	08/18/25	Y5-92619	01/28/26	2183359	SARPY CASS HEALTH DEPARTMENT	952	85	4-1025 ADMIN	1073.6400	1.00	1,073.64	
025	Y3-89507	08/18/25	Y5-92619	01/28/26	2183359	SARPY CASS HEALTH DEPARTMENT	952	85	4-1025 EIS	5404.5800	1.00	5,404.58	
025	Y3-89507		Y5-92619							Purchase Order Total		6,478.22	
025	Y3-89507	08/18/25	Y5-92629	01/29/26	2183359	SARPY CASS HEALTH DEPARTMENT	952	85	5-1125 ADMIN	964.3400	1.00	964.34	
025	Y3-89507	08/18/25	Y5-92629	01/29/26	2183359	SARPY CASS HEALTH DEPARTMENT	952	85	5-1125 EIS	3884.4400	1.00	3,884.44	
025	Y3-89507		Y5-92629							Purchase Order Total		4,848.78	
025	Y3-89507	08/18/25	Y5-92630	01/29/26	2183359	SARPY CASS HEALTH DEPARTMENT	952	85	6-1225 ADMIN	1013.7700	1.00	1,013.77	
025	Y3-89507	08/18/25	Y5-92630	01/29/26	2183359	SARPY CASS HEALTH DEPARTMENT	952	85	6-1225 EIS	4116.4400	1.00	4,116.44	
025	Y3-89507		Y5-92630							Purchase Order Total		5,130.21	
025	Y3-89507	08/18/25	Y5-93399	03/03/26	2183359	SARPY CASS HEALTH DEPARTMENT	952	85	7-0126	1058.7800	1.00	1,058.78	
025	Y3-89507	08/18/25	Y5-93399	03/03/26	2183359	SARPY CASS HEALTH DEPARTMENT	952	85	7-0126	4103.7700	1.00	4,103.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						DEPARTMENT								
025	Y3-89507		Y5-93399									Purchase Order Total	5,162.55	
025	Y3-89605	08/21/25	Y5-92253	01/07/26	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	NOV 25 - #5	144669.3400	1.00	144,669.34		
025	Y3-89605	08/21/25	Y5-92253	01/07/26	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	NOV 25 - #5	7233.4700	1.00	7,233.47		
025	Y3-89605		Y5-92253									Purchase Order Total	151,902.81	
025	Y3-89605	08/21/25	Y5-93382	03/03/26	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	DEC 25-#6	223287.1500	1.00	223,287.15		
025	Y3-89605	08/21/25	Y5-93382	03/03/26	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	DEC 25-#6	11164.3600	1.00	11,164.36		
025	Y3-89605		Y5-93382									Purchase Order Total	234,451.51	
025	Y3-89605	08/21/25	Y5-93568	03/13/26	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	JAN 26-#7	149713.3200	1.00	149,713.32		
025	Y3-89605	08/21/25	Y5-93568	03/13/26	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	JAN 26-#7	7485.6700	1.00	7,485.67		
025	Y3-89605		Y5-93568									Purchase Order Total	157,198.99	
025	Y3-89829	09/02/25	Y5-92461	01/22/26	1922510	FOOD BANK OF LINCOLN INC - PAY	952	85	89829 Y3 DEC - 25	166052.8400	1.00	166,052.84		
025	Y3-89829		Y5-92461									Purchase Order Total	166,052.84	
025	Y3-89829	09/02/25	Y5-93105	02/17/26	1922510	FOOD BANK OF LINCOLN INC - PAY	952	85	89829 Y3 JAN-26	50608.3700	1.00	50,608.37		
025	Y3-89829		Y5-93105									Purchase Order Total	50,608.37	
025	Y3-89829	09/02/25	Y5-93630	03/17/26	1922510	FOOD BANK OF LINCOLN INC - PAY	952	85	89829 Y3 FEB-26	62692.0200	1.00	62,692.02		
025	Y3-89829		Y5-93630									Purchase Order Total	62,692.02	
025	Y3-89830	09/02/25	Y5-92410	01/16/26	1392826	CATHOLIC CHARITIES OF THE ARCH	952	85	DEC 2025	119929.0800	1.00	119,929.08		
025	Y3-89830		Y5-92410									Purchase Order Total	119,929.08	
025	Y3-89830	09/02/25	Y5-93235	02/23/26	1392826	CATHOLIC CHARITIES OF THE ARCH	952	85	89830 Y3 JAN-26	252526.8400	1.00	252,526.84		
025	Y3-89830		Y5-93235									Purchase Order Total	252,526.84	
025	Y3-89830	09/02/25	Y5-93599	03/16/26	1392826	CATHOLIC CHARITIES OF THE ARCH	952	85	FEB-26	275355.4600	1.00	275,355.46		
025	Y3-89830		Y5-93599									Purchase Order Total	275,355.46	
025	Y3-89831	09/02/25	Y5-92371	01/15/26	1061276	FOOD BANK FOR THE HEARTLAND	952	85	FBFH DEC 2025 TANF	493881.7600	1.00	493,881.76		
025	Y3-89831		Y5-92371									Purchase Order Total	493,881.76	
025	Y3-89831	09/02/25	Y5-93104	02/17/26	1061276	FOOD BANK FOR THE	952	85	89831 Y3 JAN-26	326599.8500	1.00	326,599.85		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						HEARTLAND							
025	Y3-89831		Y5-93104							Purchase Order Total		326,599.85	
025	Y3-89831	09/02/25	Y5-93737	03/20/26	1061276	FOOD BANK FOR THE HEARTLAND	952	85	89831 Y3 FEB-26	337468.1200	1.00	337,468.12	
						HEARTLAND							
025	Y3-89831		Y5-93737							Purchase Order Total		337,468.12	
025	Y3-89952	09/09/25	Y5-92628	01/29/26	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	RW-02 ADMIN	448.2400	1.00	448.24	
025	Y3-89952	09/09/25	Y5-92628	01/29/26	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	RW-02 EIS STI	17458.8200	1.00	17,458.82	
025	Y3-89952		Y5-92628							Purchase Order Total		17,907.06	
025	Y3-89957	09/09/25	Y5-93109	02/17/26	1306860	NEBRASKA COALITION TO END SEXU	952	95	1ST QUARTER	17099.1200	1.00	17,099.12	
025	Y3-89957	09/09/25	Y5-93109	02/17/26	1306860	NEBRASKA COALITION TO END SEXU	952	95	1ST QUARTER	30459.9400	1.00	30,459.94	
025	Y3-89957		Y5-93109							Purchase Order Total		47,559.06	
025	Y3-89965	09/09/25	Y5-92569	01/27/26	2085775	SANTEE SIOUX NATION - NEBRASKA	918	75	MCH12312025	317.2600	1.00	317.26	
025	Y3-89965	09/09/25	Y5-92569	01/27/26	2085775	SANTEE SIOUX NATION - NEBRASKA	918	75	MCH12312025	391.9000	1.00	391.90	
025	Y3-89965	09/09/25	Y5-92569	01/27/26	2085775	SANTEE SIOUX NATION - NEBRASKA	918	75	MCH12312025	7352.8700	1.00	7,352.87	
025	Y3-89965	09/09/25	Y5-92569	01/27/26	2085775	SANTEE SIOUX NATION - NEBRASKA	918	75	MCH12312025	6251.8000	1.00	6,251.80	
025	Y3-89965		Y5-92569							Purchase Order Total		14,313.83	
025	Y3-90007	09/11/25	Y5-92971	02/09/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	90231277	43803.4800	1.00	43,803.48	
025	Y3-90007		Y5-92971							Purchase Order Total		43,803.48	
025	Y3-90007	09/11/25	Y5-92975	02/09/26	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	90230726	15135.7600	1.00	15,135.76	
025	Y3-90007		Y5-92975							Purchase Order Total		15,135.76	
025	Y3-90121	09/17/25	Y5-92577	01/28/26	548905	CHI HEALTH ST MARYS	913	83	#2200-105-002	4112.5000	1.00	4,112.50	
025	Y3-90121		Y5-92577							Purchase Order Total		4,112.50	
025	Y3-90148	09/18/25	Y5-92539	01/26/26	517230	CREIGHTON UNIVERSITY - ALL PAY	924	19	LB595-1225	80093.0100	1.00	80,093.01	
025	Y3-90148		Y5-92539							Purchase Order Total		80,093.01	
025	Y3-90237	09/23/25	Y5-93352	03/02/26	513	UNIVERSITY OF NEBRASKA - MEDIC	924	16	90231407	486242.3900	1.00	486,242.39	
025	Y3-90237		Y5-93352							Purchase Order Total		486,242.39	
025	Y3-90238	09/23/25	Y5-93233	02/23/26	513	UNIVERSITY OF	924	19	90231322	7870.3200	1.00	7,870.32	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-90238	09/23/25	Y5-93233	02/23/26	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	924	19	90231413	191463.2900	1.00	191,463.29	
025	Y3-90238		Y5-93233							Purchase Order Total		199,333.61	
025	Y3-90239	09/23/25	Y5-93231	02/23/26	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	90231545	18836.6900	1.00	18,836.69	
025	Y3-90239		Y5-93231							Purchase Order Total		18,836.69	
025	Y3-90347	09/29/25	Y5-92491	01/22/26	548500	SOUTHEAST NE COMM ACTION PARTN	952	95	3	7516.2200	1.00	7,516.22	
025	Y3-90347		Y5-92491							Purchase Order Total		7,516.22	
025	Y3-90347	09/29/25	Y5-93071	02/13/26	548500	SOUTHEAST NE COMM ACTION PARTN	952	95	JAN-26	5539.3500	1.00	5,539.35	
025	Y3-90347		Y5-93071							Purchase Order Total		5,539.35	
025	Y3-90347	09/29/25	Y5-93724	03/19/26	548500	SOUTHEAST NE COMM ACTION PARTN	952	95	FEB 2026	5873.6300	1.00	5,873.63	
025	Y3-90347		Y5-93724							Purchase Order Total		5,873.63	
025	Y3-90348	09/29/25	Y5-92386	01/16/26	1998317	SIOUXLAND HUMAN INVESTMENT PAR	952	95	DEC-25	18262.4400	1.00	18,262.44	
025	Y3-90348		Y5-92386							Purchase Order Total		18,262.44	
025	Y3-90348	09/29/25	Y5-93355	03/03/26	1998317	SIOUXLAND HUMAN INVESTMENT PAR	952	95	JAN 2026	19715.2300	1.00	19,715.23	
025	Y3-90348		Y5-93355							Purchase Order Total		19,715.23	
025	Y3-90348	09/29/25	Y5-93882	03/30/26	1998317	SIOUXLAND HUMAN INVESTMENT PAR	952	95	FEB-26	18668.2100	1.00	18,668.21	
025	Y3-90348		Y5-93882							Purchase Order Total		18,668.21	
025	Y3-90350	09/29/25	Y5-92970	02/09/26	539394	NORTH CENTRAL DISTRICT HEALTH	952	95	DEC-25	4962.6800	1.00	4,962.68	
025	Y3-90350		Y5-92970							Purchase Order Total		4,962.68	
025	Y3-90350	09/29/25	Y5-93866	03/27/26	539394	NORTH CENTRAL DISTRICT HEALTH	952	95	JAN-26	5502.9400	1.00	5,502.94	
025	Y3-90350		Y5-93866							Purchase Order Total		5,502.94	
025	Y3-90351	09/29/25	Y5-92209	01/05/26	2974028	UNITED WAY LINCOLN & LANCASTER	952	95	IN 10.1.25-9.30.26 STATE	23625.7100	1.00	23,625.71	
025	Y3-90351	09/29/25	Y5-92209	01/05/26	2974028	UNITED WAY LINCOLN & LANCASTER	952	95	IN 10.1.25-9.30.26 STATE	23625.7100	1.00	23,625.71	
025	Y3-90351		Y5-92209							Purchase Order Total		47,251.42	
025	Y3-90351	09/29/25	Y5-92925	02/09/26	2974028	UNITED WAY LINCOLN & LANCASTER	952	95	DEC 2025	25659.4800	1.00	25,659.48	
025	Y3-90351		Y5-92925							Purchase Order Total		25,659.48	

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-90351	09/29/25	Y5-93446	03/05/26	2974028	UNITED WAY LINCOLN & LANCASTER	952	95	JAN 2026	25586.0200	1.00	25,586.02	
025	Y3-90351		Y5-93446							Purchase Order Total		25,586.02	
025	Y3-90352	09/29/25	Y5-92212	01/05/26	2011166	PARTNERS FOR OTOE COUNTY	952	95	NOV-25	63.8600	1.00	63.86	
025	Y3-90352		Y5-92212							Purchase Order Total		63.86	
025	Y3-90352	09/29/25	Y5-92922	02/09/26	2011166	PARTNERS FOR OTOE COUNTY	952	95	DEC 2025	758.5700	1.00	758.57	
025	Y3-90352		Y5-92922							Purchase Order Total		758.57	
025	Y3-90352	09/29/25	Y5-93883	03/30/26	2011166	PARTNERS FOR OTOE COUNTY	952	95	JAN-26	2894.9300	1.00	2,894.93	
025	Y3-90352		Y5-93883							Purchase Order Total		2,894.93	
025	Y3-90353	09/29/25	Y5-92471	01/22/26	508072	ACTIVE COMMUNITY TEAM OF SAUND	952	95	1225CN	1098.0000	1.00	1,098.00	
025	Y3-90353		Y5-92471							Purchase Order Total		1,098.00	
025	Y3-90353	09/29/25	Y5-93356	03/03/26	508072	ACTIVE COMMUNITY TEAM OF SAUND	952	95	0126CN	1098.0000	1.00	1,098.00	
025	Y3-90353		Y5-93356							Purchase Order Total		1,098.00	
025	Y3-90353	09/29/25	Y5-93884	03/30/26	508072	ACTIVE COMMUNITY TEAM OF SAUND	952	95	FEB-26	1098.0000	1.00	1,098.00	
025	Y3-90353		Y5-93884							Purchase Order Total		1,098.00	
025	Y3-90354	09/29/25	Y5-92198	01/02/26	2421298	YORK COUNTY HEALTH COALITION	952	95	OCT-25	5483.9600	1.00	5,483.96	
025	Y3-90354		Y5-92198							Purchase Order Total		5,483.96	
025	Y3-90354	09/29/25	Y5-92199	01/02/26	2421298	YORK COUNTY HEALTH COALITION	952	95	NOV-25	5992.2800	1.00	5,992.28	
025	Y3-90354		Y5-92199							Purchase Order Total		5,992.28	
025	Y3-90354	09/29/25	Y5-93072	02/13/26	2421298	YORK COUNTY HEALTH COALITION	952	95	DEC 2025	5797.5300	1.00	5,797.53	
025	Y3-90354		Y5-93072							Purchase Order Total		5,797.53	
025	Y3-90354	09/29/25	Y5-93867	03/27/26	2421298	YORK COUNTY HEALTH COALITION	952	95	JAN-26	5575.7600	1.00	5,575.76	
025	Y3-90354		Y5-93867							Purchase Order Total		5,575.76	
025	Y3-90356	09/29/25	Y5-92208	01/05/26	3505876	NORFOLK FAMILY COALITION INC	952	95	NOV-25	7054.6300	1.00	7,054.63	
025	Y3-90356		Y5-92208							Purchase Order Total		7,054.63	
025	Y3-90356	09/29/25	Y5-92930	02/09/26	3505876	NORFOLK FAMILY COALITION INC	952	95	DECEMBER-25	8546.4200	1.00	8,546.42	
025	Y3-90356		Y5-92930							Purchase Order Total		8,546.42	

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-90356	09/29/25	Y5-93480	03/09/26	3505876	NORFOLK FAMILY COALITION INC	952	95	JANUARY-26	10222.5200	1.00	10,222.52	
025	Y3-90356		Y5-93480							Purchase Order Total		10,222.52	
025	Y3-90356	09/29/25	Y5-93723	03/19/26	3505876	NORFOLK FAMILY COALITION INC	952	95	FEBRUARY 2026	7431.7100	1.00	7,431.71	
025	Y3-90356		Y5-93723							Purchase Order Total		7,431.71	
025	Y3-90360	09/29/25	Y5-93584	03/16/26	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	1003	6224.9900	1.00	6,224.99	
025	Y3-90360	09/29/25	Y5-93584	03/16/26	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	1003	5738.7900	1.00	5,738.79	
025	Y3-90360	09/29/25	Y5-93584	03/16/26	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	1003	1338.9600	1.00	1,338.96	
025	Y3-90360	09/29/25	Y5-93584	03/16/26	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	1003	7497.1300	1.00	7,497.13	
025	Y3-90360		Y5-93584							Purchase Order Total		20,799.87	
025	Y3-90361	09/29/25	Y5-93408	03/04/26	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	12312025	4985.9800	1.00	4,985.98	
025	Y3-90361	09/29/25	Y5-93408	03/04/26	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	12312025	3256.5400	1.00	3,256.54	
025	Y3-90361	09/29/25	Y5-93408	03/04/26	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	12312025	1163.2800	1.00	1,163.28	
025	Y3-90361	09/29/25	Y5-93408	03/04/26	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	12312025	9279.4300	1.00	9,279.43	
025	Y3-90361		Y5-93408							Purchase Order Total		18,685.23	
025	Y3-90362	09/29/25	Y5-93618	03/17/26	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	85	834	1352.1700	1.00	1,352.17	
025	Y3-90362	09/29/25	Y5-93618	03/17/26	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	85	834	1352.1700	1.00	1,352.17	
025	Y3-90362	09/29/25	Y5-93618	03/17/26	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	85	834	360.5600	1.00	360.56	
025	Y3-90362	09/29/25	Y5-93618	03/17/26	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	85	834	2044.2600	1.00	2,044.26	
025	Y3-90362		Y5-93618							Purchase Order Total		5,109.16	
025	Y3-90363	09/29/25	Y5-92261	01/07/26	2928309	SANTEE SIOUX TRIBE OF NEBRASKA	952	95	NOV-25	325.6000	1.00	325.60	
025	Y3-90363		Y5-92261							Purchase Order Total		325.60	
025	Y3-90363	09/29/25	Y5-92966	02/09/26	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	DEC 2025	652.4200	1.00	652.42	
025	Y3-90363		Y5-92966							Purchase Order Total		652.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-90363	09/29/25	Y5-93354	03/03/26	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	JAN 2026	1820.1300	1.00	1,820.13	
025	Y3-90363		Y5-93354							Purchase Order Total		1,820.13	
025	Y3-90364	09/29/25	Y5-92346	01/14/26	2138140	LIFT UP SARPY COUNTY	952	95	DEC-25	24631.4100	1.00	24,631.41	
025	Y3-90364		Y5-92346							Purchase Order Total		24,631.41	
025	Y3-90364	09/29/25	Y5-92347	01/14/26	2138140	LIFT UP SARPY COUNTY	952	95	OCT-25	11084.9900	1.00	11,084.99	
025	Y3-90364		Y5-92347							Purchase Order Total		11,084.99	
025	Y3-90364	09/29/25	Y5-92348	01/14/26	2138140	LIFT UP SARPY COUNTY	952	95	NOV-25	13034.9600	1.00	13,034.96	
025	Y3-90364		Y5-92348							Purchase Order Total		13,034.96	
025	Y3-90364	09/29/25	Y5-93886	03/30/26	2138140	LIFT UP SARPY COUNTY	952	95	JAN-26	16265.3200	1.00	16,265.32	
025	Y3-90364		Y5-93886							Purchase Order Total		16,265.32	
025	Y3-90509	10/06/25	Y5-93619	03/17/26	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	200-26	3564.2200	1.00	3,564.22	
025	Y3-90509	10/06/25	Y5-93619	03/17/26	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	200-26	3564.2200	1.00	3,564.22	
025	Y3-90509	10/06/25	Y5-93619	03/17/26	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	200-26	831.6400	1.00	831.64	
025	Y3-90509	10/06/25	Y5-93619	03/17/26	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	200-26	5176.2800	1.00	5,176.28	
025	Y3-90509		Y5-93619							Purchase Order Total		13,136.36	
025	Y3-90512	10/06/25	Y5-92469	01/22/26	516118	COMMUNITY ACTION OF NEBRASKA I	952	43	CAN NOV 2025	12826.9100	1.00	12,826.91	
025	Y3-90512		Y5-92469							Purchase Order Total		12,826.91	
025	Y3-90512	10/06/25	Y5-93224	02/23/26	516118	COMMUNITY ACTION OF NEBRASKA I	952	43	CAN DEC 2026	23123.1400	1.00	23,123.14	
025	Y3-90512		Y5-93224							Purchase Order Total		23,123.14	
025	Y3-90514	10/06/25	Y5-93559	03/12/26	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	581	4297.2700	1.00	4,297.27	
025	Y3-90514	10/06/25	Y5-93559	03/12/26	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	581	2148.6400	1.00	2,148.64	
025	Y3-90514	10/06/25	Y5-93559	03/12/26	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	581	752.0600	1.00	752.06	
025	Y3-90514	10/06/25	Y5-93559	03/12/26	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	581	4327.7900	1.00	4,327.79	
025	Y3-90514		Y5-93559							Purchase Order Total		11,525.76	
025	Y3-90516	10/06/25	Y5-93012	02/11/26	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	90516-25/26Q2	2491.1900	1.00	2,491.19	
025	Y3-90516	10/06/25	Y5-93012	02/11/26	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	90516-25/26Q2	2491.1900	1.00	2,491.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-90516	10/06/25	Y5-93012	02/11/26	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	90516-25/26Q2	581.2800	1.00	581.28	
025	Y3-90516	10/06/25	Y5-93012	02/11/26	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	90516-25/26Q2	3617.9400	1.00	3,617.94	
025	Y3-90516		Y5-93012							Purchase Order Total		9,181.60	
025	Y3-90538	10/08/25	Y5-93561	03/12/26	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	VFC26-02	3197.7500	1.00	3,197.75	
025	Y3-90538	10/08/25	Y5-93561	03/12/26	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	VFC26-02	3197.7600	1.00	3,197.76	
025	Y3-90538	10/08/25	Y5-93561	03/12/26	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	VFC26-02	746.2000	1.00	746.20	
025	Y3-90538	10/08/25	Y5-93561	03/12/26	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	VFC26-02	4940.9700	1.00	4,940.97	
025	Y3-90538		Y5-93561							Purchase Order Total		12,082.68	
025	Y3-90539	10/08/25	Y5-93560	03/12/26	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	599	10701.9800	1.00	10,701.98	
025	Y3-90539	10/08/25	Y5-93560	03/12/26	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	599	8026.4900	1.00	8,026.49	
025	Y3-90539	10/08/25	Y5-93560	03/12/26	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	599	1872.7700	1.00	1,872.77	
025	Y3-90539	10/08/25	Y5-93560	03/12/26	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	599	8004.6400	1.00	8,004.64	
025	Y3-90539		Y5-93560							Purchase Order Total		28,605.88	
025	Y3-90540	10/08/25	Y5-93348	03/02/26	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	G1549	9379.9000	1.00	9,379.90	
025	Y3-90540	10/08/25	Y5-93348	03/02/26	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	G1549	7034.9200	1.00	7,034.92	
025	Y3-90540	10/08/25	Y5-93348	03/02/26	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	G1549	1641.4800	1.00	1,641.48	
025	Y3-90540	10/08/25	Y5-93348	03/02/26	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	G1549	6332.9300	1.00	6,332.93	
025	Y3-90540		Y5-93348							Purchase Order Total		24,389.23	
025	Y3-90541	10/08/25	Y5-93173	02/19/26	539394	NORTH CENTRAL DISTRICT HEALTH	952	85	48049	1935.0300	1.00	1,935.03	
025	Y3-90541	10/08/25	Y5-93173	02/19/26	539394	NORTH CENTRAL DISTRICT HEALTH	952	85	48049	1935.0300	1.00	1,935.03	
025	Y3-90541	10/08/25	Y5-93173	02/19/26	539394	NORTH CENTRAL DISTRICT HEALTH	952	85	48049	451.5400	1.00	451.54	
025	Y3-90541	10/08/25	Y5-93173	02/19/26	539394	NORTH CENTRAL DISTRICT HEALTH	952	85	48049	2989.8800	1.00	2,989.88	

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request		
						DISTRICT HEALTH									
025	Y3-90541		Y5-93173							Purchase Order Total		7,311.48			
025	Y3-90543	10/08/25	Y5-93565	03/12/26	543399	PUBLIC HEALTH SOLUTIONS	952	85	1104	5096.5800	1.00	5,096.58			
025	Y3-90543	10/08/25	Y5-93565	03/12/26	543399	PUBLIC HEALTH SOLUTIONS	952	85	1104	3822.3400	1.00	3,822.34			
025	Y3-90543	10/08/25	Y5-93565	03/12/26	543399	PUBLIC HEALTH SOLUTIONS	952	85	1104	891.8700	1.00	891.87			
025	Y3-90543	10/08/25	Y5-93565	03/12/26	543399	PUBLIC HEALTH SOLUTIONS	952	85	1104	3893.6100	1.00	3,893.61			
025	Y3-90543		Y5-93565							Purchase Order Total		13,704.40			
025	Y3-90546	10/08/25	Y5-93665	03/18/26	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	85	394	3187.1100	1.00	3,187.11			
025	Y3-90546	10/08/25	Y5-93665	03/18/26	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	85	394	3187.1100	1.00	3,187.11			
025	Y3-90546	10/08/25	Y5-93665	03/18/26	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	85	394	849.8400	1.00	849.84			
025	Y3-90546	10/08/25	Y5-93665	03/18/26	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	85	394	4818.4100	1.00	4,818.41			
025	Y3-90546		Y5-93665							Purchase Order Total		12,042.47			
025	Y3-90547	10/08/25	Y5-93013	02/11/26	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	4001	4652.6600	1.00	4,652.66			
025	Y3-90547	10/08/25	Y5-93013	02/11/26	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	4001	3489.4900	1.00	3,489.49			
025	Y3-90547	10/08/25	Y5-93013	02/11/26	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	4001	814.1600	1.00	814.16			
025	Y3-90547	10/08/25	Y5-93013	02/11/26	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	4001	3392.2800	1.00	3,392.28			
025	Y3-90547		Y5-93013							Purchase Order Total		12,348.59			
025	Y3-90548	10/08/25	Y5-93006	02/10/26	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	VFCQ12526-3	3460.9700	1.00	3,460.97			
025	Y3-90548	10/08/25	Y5-93006	02/10/26	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	VFCQ12526-3	2595.7600	1.00	2,595.76			
025	Y3-90548	10/08/25	Y5-93006	02/10/26	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	VFCQ12526-3	605.6300	1.00	605.63			
025	Y3-90548	10/08/25	Y5-93006	02/10/26	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	VFCQ12526-3	2668.9300	1.00	2,668.93			
025	Y3-90548		Y5-93006							Purchase Order Total		9,331.29			
025	Y3-90548	10/08/25	Y5-93558	03/12/26	523912	NORTHEAST NEBRASKA	952	85	VFCQ22526-4	3430.4000	1.00	3,430.40			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMMUNITY A							
025	Y3-90548	10/08/25	Y5-93558	03/12/26	523912	NORTHEAST NEBRASKA	952	85	VFCQ22526-4	2572.8300	1.00	2,572.83	
						COMMUNITY A							
025	Y3-90548	10/08/25	Y5-93558	03/12/26	523912	NORTHEAST NEBRASKA	952	85	VFCQ22526-4	600.2800	1.00	600.28	
						COMMUNITY A							
025	Y3-90548	10/08/25	Y5-93558	03/12/26	523912	NORTHEAST NEBRASKA	952	85	VFCQ22526-4	2645.3600	1.00	2,645.36	
						COMMUNITY A							
025	Y3-90548		Y5-93558							Purchase Order Total		9,248.87	
025	Y3-90549	10/08/25	Y5-93349	03/02/26	514693	WESTERN COMMUNITY	952	85	VFC12312025	3683.4900	1.00	3,683.49	
						HEALTH RESOU							
025	Y3-90549	10/08/25	Y5-93349	03/02/26	514693	WESTERN COMMUNITY	952	85	VFC12312025	2406.1000	1.00	2,406.10	
						HEALTH RESOU							
025	Y3-90549	10/08/25	Y5-93349	03/02/26	514693	WESTERN COMMUNITY	952	85	VFC12312025	859.8800	1.00	859.88	
						HEALTH RESOU							
025	Y3-90549	10/08/25	Y5-93349	03/02/26	514693	WESTERN COMMUNITY	952	85	VFC12312025	6480.8700	1.00	6,480.87	
						HEALTH RESOU							
025	Y3-90549		Y5-93349							Purchase Order Total		13,430.34	
025	Y3-90596	10/09/25	Y5-92495	01/22/26	1896200	TOGETHER INC OF	952	90	12/2025	429.5700	1.00	429.57	
						METROPOLITAN O							
025	Y3-90596		Y5-92495							Purchase Order Total		429.57	
025	Y3-90596	10/09/25	Y5-93590	03/16/26	1896200	TOGETHER INC OF	952	90	01/2026	1717.7600	1.00	1,717.76	
						METROPOLITAN O							
025	Y3-90596		Y5-93590							Purchase Order Total		1,717.76	
025	Y3-90600	10/09/25	Y5-92656	01/29/26	556035	WOMENS CENTER FOR	952	90	DECEMBER 2025	70.4900	1.00	70.49	
						ADVANCEMENT							
025	Y3-90600		Y5-92656							Purchase Order Total		70.49	
025	Y3-90600	10/09/25	Y5-93589	03/16/26	556035	WOMENS CENTER FOR	952	90	JANUARY 2026	917.8600	1.00	917.86	
						ADVANCEMENT							
025	Y3-90600		Y5-93589							Purchase Order Total		917.86	
025	Y3-90600	10/09/25	Y5-93616	03/17/26	556035	WOMENS CENTER FOR	952	90	02/2026	139.4400	1.00	139.44	
						ADVANCEMENT							
025	Y3-90600		Y5-93616							Purchase Order Total		139.44	
025	Y3-90739	10/17/25	Y5-92875	02/05/26	528039	ONE WORLD COMMUNITY	918	38	INV986	8250.0000	1.00	8,250.00	
						HEALTH CEN							
025	Y3-90739		Y5-92875							Purchase Order Total		8,250.00	
025	Y3-90762	10/17/25	Y5-92453	01/21/26	573933	DOUGLAS COUNTY -	948	00	WICNSA-OCTDC	83119.1000	1.00	83,119.10	
						HEALTH DEPT							
025	Y3-90762	10/17/25	Y5-92453	01/21/26	573933	DOUGLAS COUNTY -	948	00	WICBFPC-OCTDC	1579.0200	1.00	1,579.02	
						HEALTH DEPT							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-90762	10/17/25	Y5-92453	01/21/26	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	WICNSA-OCTIDC	5970.6500	1.00	5,970.65	
025	Y3-90762	10/17/25	Y5-92453	01/21/26	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	WICBFP-OCTIDC	149.0900	1.00	149.09	
025	Y3-90762		Y5-92453							Purchase Order Total		90,817.86	
025	Y3-90762	10/17/25	Y5-92454	01/21/26	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	WICNSA-NOV DC	157166.9100	1.00	157,166.91	
025	Y3-90762	10/17/25	Y5-92454	01/21/26	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	WICBFP-NOV DC	3959.2900	1.00	3,959.29	
025	Y3-90762	10/17/25	Y5-92454	01/21/26	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	WICNSA-NOVIDC	15143.2600	1.00	15,143.26	
025	Y3-90762	10/17/25	Y5-92454	01/21/26	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	WICBFP-NOVIDC	386.0800	1.00	386.08	
025	Y3-90762		Y5-92454							Purchase Order Total		176,655.54	
025	Y3-90762	10/17/25	Y5-93160	02/19/26	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	WICNSA-DEC DC	161776.2500	1.00	161,776.25	
025	Y3-90762	10/17/25	Y5-93160	02/19/26	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	WICBFP-DEC DC	4311.8400	1.00	4,311.84	
025	Y3-90762	10/17/25	Y5-93160	02/19/26	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	WICNSA-DECIDC	14750.8100	1.00	14,750.81	
025	Y3-90762	10/17/25	Y5-93160	02/19/26	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	WICBFP-DECIDC	403.8500	1.00	403.85	
025	Y3-90762		Y5-93160							Purchase Order Total		181,242.75	
025	Y3-90762	10/17/25	Y5-93891	03/30/26	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	WIC-NSA JAN	234025.7600	1.00	234,025.76	
025	Y3-90762	10/17/25	Y5-93891	03/30/26	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	WIC-BFPC JAN	6463.5900	1.00	6,463.59	
025	Y3-90762	10/17/25	Y5-93891	03/30/26	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	WIC-NSA JAN IDC	21599.4200	1.00	21,599.42	
025	Y3-90762	10/17/25	Y5-93891	03/30/26	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	WIC-BFPC JAN IDC	627.0100	1.00	627.01	
025	Y3-90762		Y5-93891							Purchase Order Total		262,715.78	
025	Y3-90763	10/17/25	Y5-92398	01/16/26	521091	FAMILY HEALTH SERVICES INC - W	948	00	WIC NSA- OCT	41683.5700	1.00	41,683.57	
025	Y3-90763		Y5-92398							Purchase Order Total		41,683.57	
025	Y3-90763	10/17/25	Y5-92960	02/09/26	521091	FAMILY HEALTH SERVICES INC - W	948	00	WIC NSA- NOV	38631.9900	1.00	38,631.99	
025	Y3-90763		Y5-92960							Purchase Order Total		38,631.99	
025	Y3-90763	10/17/25	Y5-93656	03/17/26	521091	FAMILY HEALTH	948	00	WIC NSA- DEC	30321.6000	1.00	30,321.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						SERVICES INC - W								
025	Y3-90763		Y5-93656							Purchase Order Total		30,321.60		
025	Y3-90764	10/17/25	Y5-92337	01/13/26	523912	NORTHEAST NEBRASKA COMMUNITY A	948	00	WIC NSA NOV	103462.9900	1.00	103,462.99		
025	Y3-90764		Y5-92337							Purchase Order Total		103,462.99		
025	Y3-90764	10/17/25	Y5-92959	02/09/26	523912	NORTHEAST NEBRASKA COMMUNITY A	948	00	WIC NSA- DEC	104787.4100	1.00	104,787.41		
025	Y3-90764		Y5-92959							Purchase Order Total		104,787.41		
025	Y3-90764	10/17/25	Y5-93654	03/17/26	523912	NORTHEAST NEBRASKA COMMUNITY A	948	00	WIC NSA- JAN	99245.4600	1.00	99,245.46		
025	Y3-90764		Y5-93654							Purchase Order Total		99,245.46		
025	Y3-90764	10/17/25	Y5-93744	03/20/26	523912	NORTHEAST NEBRASKA COMMUNITY A	948	00	WIC NSA- FEB	116536.3500	1.00	116,536.35		
025	Y3-90764		Y5-93744							Purchase Order Total		116,536.35		
025	Y3-90765	10/17/25	Y5-92290	01/08/26	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	WIC NSA- NOV	26420.6800	1.00	26,420.68		
025	Y3-90765		Y5-92290							Purchase Order Total		26,420.68		
025	Y3-90765	10/17/25	Y5-92958	02/09/26	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	WIC NSA- DEC	27804.4800	1.00	27,804.48		
025	Y3-90765		Y5-92958							Purchase Order Total		27,804.48		
025	Y3-90765	10/17/25	Y5-93890	03/30/26	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	WIC-NSA JAN	42708.2900	1.00	42,708.29		
025	Y3-90765		Y5-93890							Purchase Order Total		42,708.29		
025	Y3-90772	10/20/25	Y5-92980	02/09/26	7838891	BUFFALO COUNTY COMMUNITY HEALT	918	27	1	235.2700	1.00	235.27		
025	Y3-90772		Y5-92980							Purchase Order Total		235.27		
025	Y3-90798	10/21/25	Y5-92227	01/05/26	896347	THREE RIVERS PUBLIC HEALTH DEP	924	00	1COLPTRAIN	3214.2900	1.00	3,214.29		
025	Y3-90798		Y5-92227							Purchase Order Total		3,214.29		
025	Y3-90880	10/23/25	Y5-92737	02/02/26	896347	THREE RIVERS PUBLIC HEALTH DEP	918	27	90880-2526-1	3288.4600	1.00	3,288.46		
025	Y3-90880		Y5-92737							Purchase Order Total		3,288.46		
025	Y3-90883	10/23/25	Y5-92738	02/02/26	3086600	INDIGUCATION LLC	918	27	045	1800.0000	1.00	1,800.00		
025	Y3-90883		Y5-92738							Purchase Order Total		1,800.00		
025	Y3-90884	10/23/25	Y5-93014	02/11/26	2085775	SANTEE SIOUX NATION - NEBRASKA	918	27	NEDHHSOHD-001	3000.0000	1.00	3,000.00		
025	Y3-90884		Y5-93014							Purchase Order Total		3,000.00		
025	Y3-90920	10/24/25	Y5-92957	02/09/26	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	WIC NSA- DEC	19487.2900	1.00	19,487.29		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-90920		Y5-92957							Purchase Order Total		19,487.29	
025	Y3-90920	10/24/25	Y5-93655	03/17/26	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	WIC NSA- JAN	20828.9600	1.00	20,828.96	
025	Y3-90920		Y5-93655							Purchase Order Total		20,828.96	
025	Y3-90920	10/24/25	Y5-93742	03/20/26	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	WIC NSA- FEB	21794.9400	1.00	21,794.94	
025	Y3-90920		Y5-93742							Purchase Order Total		21,794.94	
025	Y3-90922	10/24/25	Y5-92289	01/08/26	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	WIC NSA- NOV	63028.7200	1.00	63,028.72	
025	Y3-90922	10/24/25	Y5-92289	01/08/26	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	WIC BFPC- NOV	7734.4400	1.00	7,734.44	
025	Y3-90922		Y5-92289							Purchase Order Total		70,763.16	
025	Y3-90922	10/24/25	Y5-92963	02/09/26	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	WIC NSA- DEC	64235.0800	1.00	64,235.08	
025	Y3-90922	10/24/25	Y5-92963	02/09/26	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	WIC BFPC- DEC	8246.6400	1.00	8,246.64	
025	Y3-90922		Y5-92963							Purchase Order Total		72,481.72	
025	Y3-90922	10/24/25	Y5-93865	03/27/26	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	LINE 10-JAN NSA	91605.9100	1.00	91,605.91	
025	Y3-90922	10/24/25	Y5-93865	03/27/26	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	LINE 13-JAN BFPC	13027.3200	1.00	13,027.32	
025	Y3-90922		Y5-93865							Purchase Order Total		104,633.23	
025	Y3-90925	10/24/25	Y5-92956	02/09/26	541711	PEOPLES FAMILY HEALTH - WIC	948	00	WIC NSA- DEC	28994.1300	1.00	28,994.13	
025	Y3-90925	10/24/25	Y5-92956	02/09/26	541711	PEOPLES FAMILY HEALTH - WIC	948	00	WIC BFPC- DEC	3363.9100	1.00	3,363.91	
025	Y3-90925		Y5-92956							Purchase Order Total		32,358.04	
025	Y3-90925	10/24/25	Y5-93681	03/18/26	541711	PEOPLES FAMILY HEALTH - WIC	948	00	WIC NSA- JAN	33888.3800	1.00	33,888.38	
025	Y3-90925	10/24/25	Y5-93681	03/18/26	541711	PEOPLES FAMILY HEALTH - WIC	948	00	WIC BFPC- JAN	2443.1800	1.00	2,443.18	
025	Y3-90925		Y5-93681							Purchase Order Total		36,331.56	
025	Y3-90927	10/24/25	Y5-92954	02/09/26	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	WIC NSA- NOV	29350.5000	1.00	29,350.50	
025	Y3-90927	10/24/25	Y5-92954	02/09/26	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	WIC BFPC- NOV	1492.6500	1.00	1,492.65	
025	Y3-90927	10/24/25	Y5-92954	02/09/26	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	WIC NSA- DEC	29289.8600	1.00	29,289.86	
025	Y3-90927	10/24/25	Y5-92954	02/09/26	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	WIC BFPC- DEC	1538.9300	1.00	1,538.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMMUNITY ACTION I							
025	Y3-90927		Y5-92954							Purchase Order Total		61,671.94	
025	Y3-90927	10/24/25	Y5-93650	03/17/26	511986	BLUE VALLEY	948	00	WIC NSA- JAN	31779.4500	1.00	31,779.45	
						COMMUNITY ACTION I							
025	Y3-90927	10/24/25	Y5-93650	03/17/26	511986	BLUE VALLEY	948	00	WIC BFPC- JAN	2422.2400	1.00	2,422.24	
						COMMUNITY ACTION I							
025	Y3-90927		Y5-93650							Purchase Order Total		34,201.69	
025	Y3-90927	10/24/25	Y5-93684	03/18/26	511986	BLUE VALLEY	948	00	WIC NSA- JAN	31779.4500	1.00	31,779.45	
						COMMUNITY ACTION I							
025	Y3-90927	10/24/25	Y5-93684	03/18/26	511986	BLUE VALLEY	948	00	WIC BFPC- JAN	2422.2400	1.00	2,422.24	
						COMMUNITY ACTION I							
025	Y3-90927		Y5-93684							Purchase Order Total		34,201.69	
025	Y3-90932	10/24/25	Y5-92955	02/09/26	535548	COMMUNITY ACTION	948	00	WIC NSA- DEC	74533.5600	1.00	74,533.56	
						PARTNERSHIP O							
025	Y3-90932	10/24/25	Y5-92955	02/09/26	535548	COMMUNITY ACTION	948	00	WIC BFPC- DEC	9958.1600	1.00	9,958.16	
						PARTNERSHIP O							
025	Y3-90932		Y5-92955							Purchase Order Total		84,491.72	
025	Y3-90932	10/24/25	Y5-93491	03/10/26	535548	COMMUNITY ACTION	948	00	WIC NSA- JAN	73703.9200	1.00	73,703.92	
						PARTNERSHIP O							
025	Y3-90932	10/24/25	Y5-93491	03/10/26	535548	COMMUNITY ACTION	948	00	WIC BFPC- JAN	9458.1500	1.00	9,458.15	
						PARTNERSHIP O							
025	Y3-90932		Y5-93491							Purchase Order Total		83,162.07	
025	Y3-90932	10/24/25	Y5-93743	03/20/26	535548	COMMUNITY ACTION	948	00	WIC NSA- FEB	70559.9000	1.00	70,559.90	
						PARTNERSHIP O							
025	Y3-90932	10/24/25	Y5-93743	03/20/26	535548	COMMUNITY ACTION	948	00	WIC BFPC- FEB	10589.3800	1.00	10,589.38	
						PARTNERSHIP O							
025	Y3-90932		Y5-93743							Purchase Order Total		81,149.28	
025	Y3-90935	10/24/25	Y5-92964	02/09/26	541058	COMMUNITY ACTION	948	00	WIC NSA-DEC	38190.0500	1.00	38,190.05	
						PARTNERSHIP O							
025	Y3-90935	10/24/25	Y5-92964	02/09/26	541058	COMMUNITY ACTION	948	00	WIC BFPC- DEC	1362.2600	1.00	1,362.26	
						PARTNERSHIP O							
025	Y3-90935		Y5-92964							Purchase Order Total		39,552.31	
025	Y3-90935	10/24/25	Y5-93652	03/17/26	541058	COMMUNITY ACTION	948	00	WIC NSA- JAN	39477.2000	1.00	39,477.20	
						PARTNERSHIP O							
025	Y3-90935	10/24/25	Y5-93652	03/17/26	541058	COMMUNITY ACTION	948	00	WIC BFPC- JAN	5031.2600	1.00	5,031.26	
						PARTNERSHIP O							
025	Y3-90935		Y5-93652							Purchase Order Total		44,508.46	
025	Y3-90935	10/24/25	Y5-93683	03/18/26	541058	COMMUNITY ACTION	948	00	WIC NSA- JAN	39477.2000	1.00	39,477.20	
						PARTNERSHIP O							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-90935	10/24/25	Y5-93683	03/18/26	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC BFPC- JAN	5031.2600	1.00	5,031.26	
025	Y3-90935		Y5-93683							Purchase Order Total		44,508.46	
025	Y3-90935	10/24/25	Y5-93903	03/31/26	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC-NSA FEBRUARY	37245.1500	1.00	37,245.15	
025	Y3-90935	10/24/25	Y5-93903	03/31/26	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC-BFPC FEBRUAR	4915.3000	1.00	4,915.30	
025	Y3-90935		Y5-93903							Purchase Order Total		42,160.45	
025	Y3-90938	10/24/25	Y5-92962	02/09/26	2012738	FAMILY SERVICE ASSOCIATION	948	00	WIC NSA- NOV	58945.1700	1.00	58,945.17	
025	Y3-90938	10/24/25	Y5-92962	02/09/26	2012738	FAMILY SERVICE ASSOCIATION	948	00	WIC BFPC- NOV	6631.7400	1.00	6,631.74	
025	Y3-90938		Y5-92962							Purchase Order Total		65,576.91	
025	Y3-90938	10/24/25	Y5-93161	02/19/26	2012738	FAMILY SERVICE ASSOCIATION	948	00	WIC NSA- DEC	64716.1400	1.00	64,716.14	
025	Y3-90938	10/24/25	Y5-93161	02/19/26	2012738	FAMILY SERVICE ASSOCIATION	948	00	WIC BFPC- DEC	6779.6000	1.00	6,779.60	
025	Y3-90938		Y5-93161							Purchase Order Total		71,495.74	
025	Y3-90938	10/24/25	Y5-93892	03/30/26	2012738	FAMILY SERVICE ASSOCIATION	948	00	WIC-NSA JAN	68396.6800	1.00	68,396.68	
025	Y3-90938	10/24/25	Y5-93892	03/30/26	2012738	FAMILY SERVICE ASSOCIATION	948	00	WIC-BFPC JAN	6895.8900	1.00	6,895.89	
025	Y3-90938		Y5-93892							Purchase Order Total		75,292.57	
025	Y3-90939	10/24/25	Y5-92288	01/08/26	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	WIC NSA- NOV	104031.4000	1.00	104,031.40	
025	Y3-90939	10/24/25	Y5-92288	01/08/26	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	WIC BFPC- NOV	6440.2700	1.00	6,440.27	
025	Y3-90939		Y5-92288							Purchase Order Total		110,471.67	
025	Y3-90939	10/24/25	Y5-92961	02/09/26	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	WIC NSA- DEC	102059.4400	1.00	102,059.44	
025	Y3-90939	10/24/25	Y5-92961	02/09/26	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	WIC BFPC- DEC	5927.7600	1.00	5,927.76	
025	Y3-90939		Y5-92961							Purchase Order Total		107,987.20	
025	Y3-90939	10/24/25	Y5-93653	03/17/26	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	WIC NSA- JAN	107050.3400	1.00	107,050.34	
025	Y3-90939	10/24/25	Y5-93653	03/17/26	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	WIC NSA-JAN	3988.5500	1.00	3,988.55	
025	Y3-90939		Y5-93653							Purchase Order Total		111,038.89	
025	Y3-90939	10/24/25	Y5-93686	03/18/26	574268	LINCOLN CITY OF -	948	00	WIC NSA- JAN	107050.3400	1.00	107,050.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-90939	10/24/25	Y5-93686	03/18/26	574268	HEALTH DEPAR LINCOLN CITY OF - HEALTH DEPAR	948	00	WIC BFPC-JAN	3988.5500	1.00	3,988.55	
025	Y3-90939		Y5-93686							Purchase Order Total		111,038.89	
025	Y3-90942	10/24/25	Y5-93158	02/19/26	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	WIC NSA-DEC	20584.0000	1.00	20,584.00	
025	Y3-90942	10/24/25	Y5-93158	02/19/26	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	WIC BFPC- DEC	1606.5500	1.00	1,606.55	
025	Y3-90942		Y5-93158							Purchase Order Total		22,190.55	
025	Y3-90942	10/24/25	Y5-93680	03/18/26	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	WIC NSA- JAN	19814.3200	1.00	19,814.32	
025	Y3-90942	10/24/25	Y5-93680	03/18/26	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	WIC BFPC- JAN	364.9800	1.00	364.98	
025	Y3-90942	10/24/25	Y5-93680	03/18/26	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	WIC BFPC-JAN	2028.1900	1.00	2,028.19	
025	Y3-90942		Y5-93680							Purchase Order Total		22,207.49	
025	Y3-90942	10/24/25	Y5-93745	03/20/26	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	WIC NSA- FEB	18243.5600	1.00	18,243.56	
025	Y3-90942	10/24/25	Y5-93745	03/20/26	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	WIC BFPC- FEB	1548.6000	1.00	1,548.60	
025	Y3-90942		Y5-93745							Purchase Order Total		19,792.16	
025	Y3-90963	10/27/25	Y5-92455	01/21/26	2416286	CONSERVATION NEBRASKA	952	90	DEC 2025	16302.4400	1.00	16,302.44	
025	Y3-90963		Y5-92455							Purchase Order Total		16,302.44	
025	Y3-90963	10/27/25	Y5-93046	02/12/26	2416286	CONSERVATION NEBRASKA	952	90	JAN 2026	16977.3200	1.00	16,977.32	
025	Y3-90963		Y5-93046							Purchase Order Total		16,977.32	
025	Y3-90964	10/27/25	Y5-92466	01/22/26	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	NOV 2025	6176.7500	1.00	6,176.75	
025	Y3-90964		Y5-92466							Purchase Order Total		6,176.75	
025	Y3-90965	10/27/25	Y5-92465	01/22/26	50	SUPREME COURT	952	90	1509539	5626.6600	1.00	5,626.66	
025	Y3-90965		Y5-92465							Purchase Order Total		5,626.66	
025	Y3-90965	10/27/25	Y5-93135	02/18/26	50	SUPREME COURT	952	90	1513010	5577.5500	1.00	5,577.55	
025	Y3-90965		Y5-93135							Purchase Order Total		5,577.55	
025	Y3-90965	10/27/25	Y5-93904	03/31/26	50	SUPREME COURT	952	90	1516154	6687.0700	1.00	6,687.07	
025	Y3-90965		Y5-93904							Purchase Order Total		6,687.07	
025	Y3-90967	10/27/25	Y5-92462	01/22/26	2368489	INTERNATIONAL COUNCIL FOR REFU	952	90	DEC 2025	22391.9400	1.00	22,391.94	
025	Y3-90967		Y5-92462							Purchase Order Total		22,391.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-90967	10/27/25	Y5-93596	03/16/26	2368489	INTERNATIONAL COUNCIL FOR REFU	952	90	JAN 2026	24643.2300	1.00	24,643.23	
025	Y3-90967		Y5-93596							Purchase Order Total		24,643.23	
025	Y3-90969	10/27/25	Y5-92464	01/22/26	3442025	PARTNERSHIP FOR A HEALTHY LINC	952	90	NOV 2025	15159.2700	1.00	15,159.27	
025	Y3-90969		Y5-92464							Purchase Order Total		15,159.27	
025	Y3-90969	10/27/25	Y5-92731	02/02/26	3442025	PARTNERSHIP FOR A HEALTHY LINC	952	90	DEC 2025	15732.6100	1.00	15,732.61	
025	Y3-90969		Y5-92731							Purchase Order Total		15,732.61	
025	Y3-91075	10/31/25	Y5-93486	03/09/26	535311	METROPOLITAN COMMUNITY COLL -	952	90	10/2025	49404.5800	1.00	49,404.58	
025	Y3-91075	10/31/25	Y5-93486	03/09/26	535311	METROPOLITAN COMMUNITY COLL -	952	90	10/2025	133.0000	1.00	133.00	
025	Y3-91075	10/31/25	Y5-93486	03/09/26	535311	METROPOLITAN COMMUNITY COLL -	952	90	11/2025	25690.5300	1.00	25,690.53	
025	Y3-91075	10/31/25	Y5-93486	03/09/26	535311	METROPOLITAN COMMUNITY COLL -	952	90	12/2025	25172.4500	1.00	25,172.45	
025	Y3-91075	10/31/25	Y5-93486	03/09/26	535311	METROPOLITAN COMMUNITY COLL -	952	90	12/2025	464.3900	1.00	464.39	
025	Y3-91075	10/31/25	Y5-93486	03/09/26	535311	METROPOLITAN COMMUNITY COLL -	952	90	01/2026	23957.2200	1.00	23,957.22	
025	Y3-91075	10/31/25	Y5-93486	03/09/26	535311	METROPOLITAN COMMUNITY COLL -	952	90	01/2026	268.5100	1.00	268.51	
025	Y3-91075		Y5-93486							Purchase Order Total		125,090.68	
025	Y3-91075	10/31/25	Y5-93880	03/30/26	535311	METROPOLITAN COMMUNITY COLL -	952	90	02/2026	26296.7900	1.00	26,296.79	
025	Y3-91075	10/31/25	Y5-93880	03/30/26	535311	METROPOLITAN COMMUNITY COLL -	952	90	02/2026	209.8400	1.00	209.84	
025	Y3-91075		Y5-93880							Purchase Order Total		26,506.63	
025	Y3-91076	10/31/25	Y5-92749	02/02/26	541090	PANHANDLE PUBLIC HEALTH DIST	918	27	TELLEGACY-01	500.0000	1.00	500.00	
025	Y3-91076		Y5-92749							Purchase Order Total		500.00	
025	Y3-91084	10/31/25	Y5-92426	01/20/26	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	SENCA DEC 2025	10210.4500	1.00	10,210.45	
025	Y3-91084		Y5-92426							Purchase Order Total		10,210.45	
025	Y3-91084	10/31/25	Y5-93089	02/17/26	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	SENCA JAN 2026 AID	20974.3100	1.00	20,974.31	
025	Y3-91084	10/31/25	Y5-93089	02/17/26	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	SENCA JAN 2026 DISC	4000.0000	1.00	4,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-91084		Y5-93089							Purchase Order Total		24,974.31	
025	Y3-91084	10/31/25	Y5-93550	03/11/26	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	SENCA FEB-2026	21646.0600	1.00	21,646.06	
025	Y3-91084		Y5-93550							Purchase Order Total		21,646.06	
025	Y3-91086	10/31/25	Y5-92344	01/14/26	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	NWCAP NOV 2025	14829.1300	1.00	14,829.13	
025	Y3-91086		Y5-92344							Purchase Order Total		14,829.13	
025	Y3-91086	10/31/25	Y5-92445	01/21/26	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	NWCAP DEC 2025	14297.2500	1.00	14,297.25	
025	Y3-91086		Y5-92445							Purchase Order Total		14,297.25	
025	Y3-91086	10/31/25	Y5-93139	02/18/26	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	NWCAP JAN-26	27548.9100	1.00	27,548.91	
025	Y3-91086		Y5-93139							Purchase Order Total		27,548.91	
025	Y3-91086	10/31/25	Y5-93675	03/18/26	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	NWCAP FEB-26	16791.5100	1.00	16,791.51	
025	Y3-91086	10/31/25	Y5-93675	03/18/26	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	NWCAP FEB-26	917.6000	1.00	917.60	
025	Y3-91086		Y5-93675							Purchase Order Total		17,709.11	
025	Y3-91089	10/31/25	Y5-92467	01/22/26	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NENCAP NOV 2025	3412.3800	1.00	3,412.38	
025	Y3-91089		Y5-92467							Purchase Order Total		3,412.38	
025	Y3-91089	10/31/25	Y5-92869	02/05/26	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NENCAP DEC 2025	1443.9300	1.00	1,443.93	
025	Y3-91089		Y5-92869							Purchase Order Total		1,443.93	
025	Y3-91089	10/31/25	Y5-93211	02/23/26	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NENCAP JAN 2026 DISC	683.0400	1.00	683.04	
025	Y3-91089		Y5-93211							Purchase Order Total		683.04	
025	Y3-91089	10/31/25	Y5-93708	03/18/26	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NENCAP FEB-26	1753.1400	1.00	1,753.14	
025	Y3-91089		Y5-93708							Purchase Order Total		1,753.14	
025	Y3-91090	10/31/25	Y5-92642	01/29/26	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	ENCAP OCT 2026	86134.7600	1.00	86,134.76	
025	Y3-91090		Y5-92642							Purchase Order Total		86,134.76	
025	Y3-91090	10/31/25	Y5-92643	01/29/26	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	ENCAP SEP 2025	91065.4000	1.00	91,065.40	
025	Y3-91090		Y5-92643							Purchase Order Total		91,065.40	
025	Y3-91090	10/31/25	Y5-92645	01/29/26	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	ENCAP DEC 2025	87611.3200	1.00	87,611.32	
025	Y3-91090		Y5-92645							Purchase Order Total		87,611.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-91090	10/31/25	Y5-93190	02/20/26	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	ENCAP JAN 2026	83105.1500	1.00	83,105.15	
025	Y3-91090		Y5-93190							Purchase Order Total		83,105.15	
025	Y3-91090	10/31/25	Y5-93872	03/30/26	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	ENCAP FEB-26	65813.4200	1.00	65,813.42	
025	Y3-91090		Y5-93872							Purchase Order Total		65,813.42	
025	Y3-91092	10/31/25	Y5-92487	01/22/26	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	CAPWN DEC 2025	13097.7700	1.00	13,097.77	
025	Y3-91092		Y5-92487							Purchase Order Total		13,097.77	
025	Y3-91092	10/31/25	Y5-93062	02/13/26	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	CAPWN JAN 2026	22417.7500	1.00	22,417.75	
025	Y3-91092		Y5-93062							Purchase Order Total		22,417.75	
025	Y3-91092	10/31/25	Y5-93682	03/18/26	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	CAPWN FEB-26	22575.0700	1.00	22,575.07	
025	Y3-91092		Y5-93682							Purchase Order Total		22,575.07	
025	Y3-91095	10/31/25	Y5-93281	02/25/26	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	CAPLSC JAN 2026	202890.6700	1.00	202,890.67	
025	Y3-91095		Y5-93281							Purchase Order Total		202,890.67	
025	Y3-91095	10/31/25	Y5-93673	03/18/26	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	CAPLSC FEB-26	3999.5900	1.00	3,999.59	
025	Y3-91095		Y5-93673							Purchase Order Total		3,999.59	
025	Y3-91096	10/31/25	Y5-92538	01/26/26	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	CAPMIDNE DEC 25 AID	24142.2800	1.00	24,142.28	
025	Y3-91096	10/31/25	Y5-92538	01/26/26	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	CAPMIDNE DEC 25 DISC	1794.4900	1.00	1,794.49	
025	Y3-91096		Y5-92538							Purchase Order Total		25,936.77	
025	Y3-91096	10/31/25	Y5-93024	02/11/26	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	CAPMIDNE JAN 26 AID	89749.3200	1.00	89,749.32	
025	Y3-91096	10/31/25	Y5-93024	02/11/26	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	CAPMIDNE JAN 26 DISC	1221.7100	1.00	1,221.71	
025	Y3-91096		Y5-93024							Purchase Order Total		90,971.03	
025	Y3-91096	10/31/25	Y5-93677	03/18/26	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	CAPMIDNE FEB-26	34946.9500	1.00	34,946.95	
025	Y3-91096	10/31/25	Y5-93677	03/18/26	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	CAPMIDNE FEB-26	538.0000	1.00	538.00	
025	Y3-91096		Y5-93677							Purchase Order Total		35,484.95	
025	Y3-91098	10/31/25	Y5-92644	01/29/26	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	BVCA OCT 2025	9154.1800	1.00	9,154.18	
025	Y3-91098		Y5-92644							Purchase Order Total		9,154.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-91098	10/31/25	Y5-92646	01/29/26	511986	BLUE VALLEY	952	43	BVCA NOV 2025	1051.8800	1.00	1,051.88	
						COMMUNITY ACTION I							
025	Y3-91098		Y5-92646							Purchase Order Total		1,051.88	
025	Y3-91098	10/31/25	Y5-92647	01/29/26	511986	BLUE VALLEY	952	43	BVCA DEC 2025	1695.7200	1.00	1,695.72	
						COMMUNITY ACTION I							
025	Y3-91098		Y5-92647							Purchase Order Total		1,695.72	
025	Y3-91098	10/31/25	Y5-93274	02/25/26	511986	BLUE VALLEY	952	43	BVCA JAN 2026	15654.5600	1.00	15,654.56	
						COMMUNITY ACTION I							
025	Y3-91098		Y5-93274							Purchase Order Total		15,654.56	
025	Y3-91098	10/31/25	Y5-93611	03/17/26	511986	BLUE VALLEY	952	43	BVCA FEB-26	19807.6300	1.00	19,807.63	
						COMMUNITY ACTION I							
025	Y3-91098	10/31/25	Y5-93611	03/17/26	511986	BLUE VALLEY	952	43	BVCA FEB-26	7757.5900	1.00	7,757.59	
						COMMUNITY ACTION I							
025	Y3-91098		Y5-93611							Purchase Order Total		27,565.22	
025	Y3-91101	11/03/25	Y5-92249	01/07/26	1308724	UNITED WAY OF THE	952	15	12.25 UWM ADRC	4761.2100	1.00	4,761.21	
						MIDLANDS - P							
025	Y3-91101		Y5-92249							Purchase Order Total		4,761.21	
025	Y3-91101	11/03/25	Y5-93448	03/06/26	1308724	UNITED WAY OF THE	952	15	1.26 UWM 211 ADRC	4963.0100	1.00	4,963.01	
						MIDLANDS - P							
025	Y3-91101		Y5-93448							Purchase Order Total		4,963.01	
025	Y3-91101	11/03/25	Y5-93767	03/23/26	1308724	UNITED WAY OF THE	952	15	2.26 UWM211 ADRC	4221.8900	1.00	4,221.89	
						MIDLANDS - P							
025	Y3-91101		Y5-93767							Purchase Order Total		4,221.89	
025	Y3-91317	11/13/25	Y5-93627	03/17/26	524242	CENTRAL DISTRICT	961	45	G1569	3000.0000	1.00	3,000.00	
						HEALTH DEPT -							
025	Y3-91317		Y5-93627							Purchase Order Total		3,000.00	
025	Y3-91319	11/13/25	Y5-93800	03/24/26	520241	ELKHORN LOGAN VALLEY	961	45	4008	1797.8100	1.00	1,797.81	
						PUBLIC HE							
025	Y3-91319		Y5-93800							Purchase Order Total		1,797.81	
025	Y3-91321	11/13/25	Y5-93860	03/27/26	567740	CSI -	961	45	3585	1185.0000	1.00	1,185.00	
						LINCOLN-LANCASTER CO							
						HEA							
025	Y3-91321		Y5-93860							Purchase Order Total		1,185.00	
025	Y3-91322	11/13/25	Y5-93873	03/30/26	853399	LOUP BASIN PUBLIC	961	45	606	1355.3700	1.00	1,355.37	
						HEALTH DEPAR							
025	Y3-91322		Y5-93873							Purchase Order Total		1,355.37	
025	Y3-91324	11/13/25	Y5-93862	03/27/26	539394	NORTH CENTRAL	961	45	48093	1374.5600	1.00	1,374.56	
						DISTRICT HEALTH							
025	Y3-91324		Y5-93862							Purchase Order Total		1,374.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-91325	11/13/25	Y5-93856	03/27/26	541090	PANHANDLE PUBLIC HEALTH DIST	961	45	RADON26-01	61.0000	1.00	61.00	
025	Y3-91325		Y5-93856							Purchase Order Total		61.00	
025	Y3-91327	11/13/25	Y5-93857	03/27/26	574577	RED WILLOW COUNTY - HEALTH DEP	961	45	004	1580.1600	1.00	1,580.16	
025	Y3-91327		Y5-93857							Purchase Order Total		1,580.16	
025	Y3-91328	11/13/25	Y5-93861	03/27/26	548457	SOUTH HEARTLAND DISTRICT HEALT	961	45	598	519.0400	1.00	519.04	
025	Y3-91328		Y5-93861							Purchase Order Total		519.04	
025	Y3-91339	11/13/25	Y5-93051	02/12/26	897036	SOUTHEAST DISTRICT HEALTH DEPA	961	45	396	1962.0000	1.00	1,962.00	
025	Y3-91339		Y5-93051							Purchase Order Total		1,962.00	
025	Y3-91343	11/13/25	Y5-93053	02/12/26	896347	THREE RIVERS PUBLIC HEALTH DEP	961	45	3RPHD-P1-26	475.0000	1.00	475.00	
025	Y3-91343		Y5-93053							Purchase Order Total		475.00	
025	Y3-91586	11/24/25	Y5-93814	03/25/26	513	UNIVERSITY OF NEBRASKA - MEDIC	948	42	90231539	21856.2100	1.00	21,856.21	
025	Y3-91586		Y5-93814							Purchase Order Total		21,856.21	
025	Y3-91703	12/03/25	Y5-93726	03/19/26	511986	BLUE VALLEY COMMUNITY ACTION I	952	51	ITQI Q1 12/25-2/26	6748.1200	1.00	6,748.12	
025	Y3-91703	12/03/25	Y5-93726	03/19/26	511986	BLUE VALLEY COMMUNITY ACTION I	952	51	ITQI Q1 12/25-2/26	1536.4300	1.00	1,536.43	
025	Y3-91703		Y5-93726							Purchase Order Total		8,284.55	
025	Y3-91705	12/03/25	Y5-93887	03/30/26	525882	HEAD START	952	51	Q1 12/25-2/26	14395.1800	1.00	14,395.18	
025	Y3-91705		Y5-93887							Purchase Order Total		14,395.18	
025	Y3-91709	12/03/25	Y5-92596	01/28/26	2300739	A TIME TO HEAL	952	85	01-142026	8136.6600	1.00	8,136.66	
025	Y3-91709		Y5-92596							Purchase Order Total		8,136.66	
025	Y3-91808	12/09/25	Y5-92375	01/15/26	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA ADMIN	1101.6100	1.00	1,101.61	
025	Y3-91808	12/09/25	Y5-92375	01/15/26	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA SS	7200.2200	1.00	7,200.22	
025	Y3-91808	12/09/25	Y5-92375	01/15/26	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA TBRA	8537.0500	1.00	8,537.05	
025	Y3-91808		Y5-92375							Purchase Order Total		16,838.88	
025	Y3-91808	12/09/25	Y5-92519	01/23/26	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA ADMIN	1101.6100	1.00	1,101.61	
025	Y3-91808	12/09/25	Y5-92519	01/23/26	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA SS	7200.2200	1.00	7,200.22	
025	Y3-91808	12/09/25	Y5-92519	01/23/26	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA TBRA	8537.0500	1.00	8,537.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PROJECT INC							
025	Y3-91808		Y5-92519							Purchase Order Total		16,838.88	
025	Y3-91808	12/09/25	Y5-93117	02/17/26	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA ADMIN FY25	4007.0900	1.00	4,007.09	
025	Y3-91808	12/09/25	Y5-93117	02/17/26	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA SS FY25	5929.2700	1.00	5,929.27	
025	Y3-91808	12/09/25	Y5-93117	02/17/26	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA STRMU FY25	21512.6800	1.00	21,512.68	
025	Y3-91808	12/09/25	Y5-93117	02/17/26	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA TBRA FY25	23921.3800	1.00	23,921.38	
025	Y3-91808	12/09/25	Y5-93117	02/17/26	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA	5880.8800	1.00	5,880.88	
025	Y3-91808		Y5-93117							Purchase Order Total		61,251.30	
025	Y3-91808	12/09/25	Y5-93549	03/11/26	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA ADMIN FY25	3715.2500	1.00	3,715.25	
025	Y3-91808	12/09/25	Y5-93549	03/11/26	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA SS FY25	5256.0600	1.00	5,256.06	
025	Y3-91808	12/09/25	Y5-93549	03/11/26	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA STRMU FY25	18927.9600	1.00	18,927.96	
025	Y3-91808	12/09/25	Y5-93549	03/11/26	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA TBRA FY25	23746.5000	1.00	23,746.50	
025	Y3-91808	12/09/25	Y5-93549	03/11/26	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA PHP FY25	5144.5400	1.00	5,144.54	
025	Y3-91808		Y5-93549							Purchase Order Total		56,790.31	
025	Y3-91808	12/09/25	Y5-93864	03/27/26	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA ADMIN	4337.0900	1.00	4,337.09	
025	Y3-91808	12/09/25	Y5-93864	03/27/26	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA SS	6723.9300	1.00	6,723.93	
025	Y3-91808	12/09/25	Y5-93864	03/27/26	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA STRMU	24349.4900	1.00	24,349.49	
025	Y3-91808	12/09/25	Y5-93864	03/27/26	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA TBRA	23544.8700	1.00	23,544.87	
025	Y3-91808	12/09/25	Y5-93864	03/27/26	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA PHP	7340.1700	1.00	7,340.17	
025	Y3-91808		Y5-93864							Purchase Order Total		66,295.55	
025	Y3-92041	12/17/25	Y5-93169	02/19/26	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	4931	5388.9100	1.00	5,388.91	
025	Y3-92041	12/17/25	Y5-93169	02/19/26	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	4931	4020.2000	1.00	4,020.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-92041	12/17/25	Y5-93169	02/19/26	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	4931	943.0600	1.00	943.06	
025	Y3-92041	12/17/25	Y5-93169	02/19/26	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	4931	3659.8600	1.00	3,659.86	
025	Y3-92041	12/17/25	Y5-93169	02/19/26	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	56290	513.3600	1.00	513.36	
025	Y3-92041	12/17/25	Y5-93169	02/19/26	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	56290	382.9700	1.00	382.97	
025	Y3-92041	12/17/25	Y5-93169	02/19/26	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	56290	89.8400	1.00	89.84	
025	Y3-92041	12/17/25	Y5-93169	02/19/26	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	56290	348.6400	1.00	348.64	
025	Y3-92041		Y5-93169							Purchase Order Total		15,346.84	
025	Y3-92257	01/07/26	Y5-92874	02/05/26	2127650	BOYS TOWN NATIONAL RESEARCH HO	952	77	BOYS TOWN 07-01-2025 THROUGH 0	667000.0000	1.00	667,000.00	
025	Y3-92257		Y5-92874							Purchase Order Total		667,000.00	
025	Y3-92373	01/15/26	Y5-93128	02/18/26	3567279	ST MONICA HOME	952	06	92373-Y3 OCT-25	37650.0700	1.00	37,650.07	
025	Y3-92373	01/15/26	Y5-93128	02/18/26	3567279	ST MONICA HOME	952	06	92373-Y3 NOV-25	35117.2200	1.00	35,117.22	
025	Y3-92373	01/15/26	Y5-93128	02/18/26	3567279	ST MONICA HOME	952	06	92373-Y3 DEC-25	38467.1000	1.00	38,467.10	
025	Y3-92373	01/15/26	Y5-93128	02/18/26	3567279	ST MONICA HOME	952	06	92373-Y3 JAN-26	34330.4400	1.00	34,330.44	
025	Y3-92373		Y5-93128							Purchase Order Total		145,564.83	
025	Y3-92373	01/15/26	Y5-93451	03/06/26	3567279	ST MONICA HOME	952	06	92373-Y3 FEB-26	30572.3900	1.00	30,572.39	
025	Y3-92373		Y5-93451							Purchase Order Total		30,572.39	
025	Y3-92404	01/16/26	Y5-93592	03/16/26	1749088	CYNCHHEALTH	918	75	INV5248	50140.5300	1.00	50,140.53	
025	Y3-92404		Y5-93592							Purchase Order Total		50,140.53	
025	Y3-92438	01/21/26	Y5-93553	03/12/26	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	42	INV 602	141.0900	1.00	141.09	
025	Y3-92438		Y5-93553							Purchase Order Total		141.09	
025	Y3-92440	01/21/26	Y5-93245	02/24/26	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	HUB26-01	620.1200	1.00	620.12	
025	Y3-92440		Y5-93245							Purchase Order Total		620.12	
025	Y3-92441	01/21/26	Y5-93272	02/25/26	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 592	485.0000	1.00	485.00	
025	Y3-92441		Y5-93272							Purchase Order Total		485.00	
025	Y3-92670	01/29/26	Y5-93307	02/26/26	521419	FATHER FLANAGANS BOYS HOME	952	62	IN 1.31.26-9.30.26 FED	13820.6400	1.00	13,820.64	
025	Y3-92670		Y5-93307							Purchase Order Total		13,820.64	
025	Y3-92670	01/29/26	Y5-93816	03/25/26	521419	FATHER FLANAGANS	952	62	FEBRUARY 2026	426594.1600	1.00	426,594.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-92670	01/29/26	Y5-93816	03/25/26	521419	BOYS HOME FATHER FLANAGANS	952	62	FEBRUARY 2026	4002.6700	1.00	4,002.67	
025	Y3-92670		Y5-93816			BOYS HOME				Purchase Order Total		430,596.83	
025	Y3-92682	01/29/26	Y5-93276	02/25/26	7838911	CENTERPOINTE INC.	912	00	FEBRUARY 2026	44044.7000	1.00	44,044.70	
025	Y3-92682		Y5-93276							Purchase Order Total		44,044.70	
025	Y3-92682	01/29/26	Y5-93787	03/24/26	7838911	CENTERPOINTE INC.	912	00	FEBRUARY 2026	25069.0800	1.00	25,069.08	
025	Y3-92682		Y5-93787							Purchase Order Total		25,069.08	
025	Y3-92683	01/29/26	Y5-93257	02/24/26	4220836	ARCH - ALCOHOLICS RESOCIALIZAT	912	00	FEBRUARY 2026	31650.0000	1.00	31,650.00	
025	Y3-92683		Y5-93257							Purchase Order Total		31,650.00	
025	Y3-92683	01/29/26	Y5-93259	02/24/26	4220836	ARCH - ALCOHOLICS RESOCIALIZAT	912	00	FEBRUARY 2026	29350.0000	1.00	29,350.00	
025	Y3-92683		Y5-93259							Purchase Order Total		29,350.00	
025	Y3-92683	01/29/26	Y5-93430	03/04/26	4220836	ARCH - ALCOHOLICS RESOCIALIZAT	912	00	APRIL 2026	39206.1300	1.00	39,206.13	
025	Y3-92683		Y5-93430							Purchase Order Total		39,206.13	
025	Y3-92683	01/29/26	Y5-93442	03/05/26	4220836	ARCH - ALCOHOLICS RESOCIALIZAT	912	00	FEBRUARY 16-27, 2026	9269.6600	1.00	9,269.66	
025	Y3-92683		Y5-93442							Purchase Order Total		9,269.66	
025	Y3-92683	01/29/26	Y5-93788	03/24/26	4220836	ARCH - ALCOHOLICS RESOCIALIZAT	912	00	MARCH 13, 2026	13236.6500	1.00	13,236.65	
025	Y3-92683		Y5-93788							Purchase Order Total		13,236.65	
025	Y3-92683	01/29/26	Y5-93789	03/24/26	4220836	ARCH - ALCOHOLICS RESOCIALIZAT	912	00	MARCH 11, 2026	26137.4200	1.00	26,137.42	
025	Y3-92683		Y5-93789							Purchase Order Total		26,137.42	
025	Y3-92714	01/30/26	Y5-92743	02/02/26	3156742	NEW HORIZON ACADEMY- NEBRASKA	952	25	CCDF QUALITY GRANT	10000.0000	1.00	10,000.00	
025	Y3-92714		Y5-92743							Purchase Order Total		10,000.00	
025	Y3-93199	02/22/26	Y5-93562	03/12/26	3074634	FOOD4HOPE OF NEBRASKA INC	952	43	93199-Y3 FEB-26	1861.0000	1.00	1,861.00	
025	Y3-93199		Y5-93562							Purchase Order Total		1,861.00	
025	Y3-93200	02/22/26	Y5-93563	03/12/26	1061276	FOOD BANK FOR THE HEARTLAND	952	43	93200-Y3 AUG-25	4345.5000	1.00	4,345.50	
025	Y3-93200	02/22/26	Y5-93563	03/12/26	1061276	FOOD BANK FOR THE HEARTLAND	952	43	93200-Y3 AUG-25	4525.2500	1.00	4,525.25	
025	Y3-93200	02/22/26	Y5-93563	03/12/26	1061276	FOOD BANK FOR THE HEARTLAND	952	43	93200-Y3 AUG-25	7973.0000	1.00	7,973.00	
025	Y3-93200		Y5-93563							Purchase Order Total		16,843.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-93200	02/22/26	Y5-93746	03/20/26	1061276	FOOD BANK FOR THE HEARTLAND	952	43	93200-Y3 FEB-26	44145.8000	1.00	44,145.80	
025	Y3-93200		Y5-93746							Purchase Order Total		44,145.80	
025	Y3-93201	02/22/26	Y5-93907	03/31/26	1922510	FOOD BANK OF LINCOLN INC - PAY	952	43	93201-Y3 NOV 25	37842.3300	1.00	37,842.33	
025	Y3-93201	02/22/26	Y5-93907	03/31/26	1922510	FOOD BANK OF LINCOLN INC - PAY	952	43	93201-Y3 DEC 25	72519.2500	1.00	72,519.25	
025	Y3-93201		Y5-93907							Purchase Order Total		110,361.58	
025	Y3-93202	02/22/26	Y5-93888	03/30/26	2705241	LONE TREE FOODS LLC	952	43	93202-Y3 NOV 25	5113.0000	1.00	5,113.00	
025	Y3-93202	02/22/26	Y5-93888	03/30/26	2705241	LONE TREE FOODS LLC	952	43	93202-Y3 JAN 26	16268.7900	1.00	16,268.79	
025	Y3-93202	02/22/26	Y5-93888	03/30/26	2705241	LONE TREE FOODS LLC	952	43	93202-Y3 FEB 26	24137.5900	1.00	24,137.59	
025	Y3-93202		Y5-93888							Purchase Order Total		45,519.38	
025	Y3-93407	03/04/26	Y5-93440	03/05/26	2033133	REISS, ANGIE	952	25	CCDF QUALITY GRANTS	3608.8200	1.00	3,608.82	
025	Y3-93407		Y5-93440							Purchase Order Total		3,608.82	
025	Y3-93409	03/04/26	Y5-93435	03/05/26	3063166	NUCKOLLS COUNTY CHILDCARE CENT	952	25	CCDF QUALITY GRANT	2000.0000	1.00	2,000.00	
025	Y3-93409		Y5-93435							Purchase Order Total		2,000.00	
025	Y3-93466	03/06/26	Y5-93874	03/30/26	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2.26 FY26 IIIC2	31545.0800	1.00	31,545.08	
025	Y3-93466	03/06/26	Y5-93874	03/30/26	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2.26 FY26 IIIC MATCH	2209.0600	1.00	2,209.06	
025	Y3-93466	03/06/26	Y5-93874	03/30/26	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2.26 FY26 IIID	709.9200	1.00	709.92	
025	Y3-93466		Y5-93874							Purchase Order Total		34,464.06	
025	Y3-93468	03/06/26	Y5-93769	03/23/26	535649	MIDLAND AREA AGENCY ON AGING	952	15	10.25 MAAA NSIP	7077.5000	1.00	7,077.50	
025	Y3-93468	03/06/26	Y5-93769	03/23/26	535649	MIDLAND AREA AGENCY ON AGING	952	15	11.25 MAAA NSIP	2882.5000	1.00	2,882.50	
025	Y3-93468	03/06/26	Y5-93769	03/23/26	535649	MIDLAND AREA AGENCY ON AGING	952	15	12.25 MAAA NSIP	5746.5000	1.00	5,746.50	
025	Y3-93468	03/06/26	Y5-93769	03/23/26	535649	MIDLAND AREA AGENCY ON AGING	952	15	1.26 MAAA NSIP	6360.5000	1.00	6,360.50	
025	Y3-93468		Y5-93769							Purchase Order Total		22,067.00	
025	Y3-93471	03/06/26	Y5-93768	03/23/26	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10.25 SCNAAA NSIP	5890.0000	1.00	5,890.00	
025	Y3-93471	03/06/26	Y5-93768	03/23/26	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11.25 SCNAAA NSIP	6645.5000	1.00	6,645.50	
025	Y3-93471	03/06/26	Y5-93768	03/23/26	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12.25 SCNAAA NSIP	5175.0000	1.00	5,175.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-93471	03/06/26	Y5-93768	03/23/26	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1.26 SCNAAA NSIP	4855.5000	1.00	4,855.50	
025	Y3-93471		Y5-93768							Purchase Order Total		22,566.00	
025	Y3-93478	03/06/26	Y5-93766	03/23/26	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1.26 ENOA NSIP	5996.6600	1.00	5,996.66	
025	Y3-93478		Y5-93766							Purchase Order Total		5,996.66	
025	Y3-93478	03/06/26	Y5-93859	03/27/26	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2.26 ENOA FY26 NSIP	8387.5000	1.00	8,387.50	
025	Y3-93478		Y5-93859							Purchase Order Total		8,387.50	
025	Y3-93601	03/16/26	Y5-93727	03/19/26	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	764	6570.1200	1.00	6,570.12	
025	Y3-93601	03/16/26	Y5-93727	03/19/26	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	764	6538.6400	1.00	6,538.64	
025	Y3-93601	03/16/26	Y5-93727	03/19/26	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	764	6538.6500	1.00	6,538.65	
025	Y3-93601	03/16/26	Y5-93727	03/19/26	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	764	5.3600	1.00	5.36	
025	Y3-93601	03/16/26	Y5-93727	03/19/26	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	764	16.0800	1.00	16.08	
025	Y3-93601		Y5-93727							Purchase Order Total		19,668.85	
025	Y3-93601	03/16/26	Y5-93728	03/19/26	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	766	8730.8700	1.00	8,730.87	
025	Y3-93601	03/16/26	Y5-93728	03/19/26	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	766	9682.7300	1.00	9,682.73	
025	Y3-93601	03/16/26	Y5-93728	03/19/26	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	766	5952.8300	1.00	5,952.83	
025	Y3-93601	03/16/26	Y5-93728	03/19/26	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	766	5952.8300	1.00	5,952.83	
025	Y3-93601	03/16/26	Y5-93728	03/19/26	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	766	524.4400	1.00	524.44	
025	Y3-93601	03/16/26	Y5-93728	03/19/26	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	766	1573.3300	1.00	1,573.33	
025	Y3-93601		Y5-93728							Purchase Order Total		32,417.03	
025	Y3-93601	03/16/26	Y5-93731	03/20/26	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	765	9562.7900	1.00	9,562.79	
025	Y3-93601	03/16/26	Y5-93731	03/20/26	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	765	6815.0100	1.00	6,815.01	
025	Y3-93601	03/16/26	Y5-93731	03/20/26	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	765	6815.0000	1.00	6,815.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-93601	03/16/26	Y5-93731	03/20/26	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	765	459.7300	1.00	459.73	
025	Y3-93601	03/16/26	Y5-93731	03/20/26	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	765	1379.1900	1.00	1,379.19	
025	Y3-93601		Y5-93731							Purchase Order Total		25,031.72	
025	ZC-15853	02/23/26	ZG-1420367	02/24/26	502292	MEDLINE INDUSTRIES INC - PURCH	269	28	ORAIL PAIN RELIEF TOPICAL	12.0000	25.49	305.88	
025	ZC-15853		ZG-1420367							Purchase Order Total		305.88	
025	ZC-15853	02/23/26	ZG-1421164	02/27/26	502292	MEDLINE INDUSTRIES INC - PURCH	505	35	HE ULTRA PLUS FREE LAUNDRY	36.0000	40.21	1,447.38	
025		02/23/26	ZG-1421164	02/27/26	502292	MEDLINE INDUSTRIES INC - PURCH	505	35	HE ULTRA PLUS FREE LAUNDRY	4.0000	40.21	160.82	
025		02/23/26	ZG-1421164	02/27/26	502292	MEDLINE INDUSTRIES INC - PURCH	505	35	HE ULTRA PLUS FREE LAUNDRY	12.0000	40.21	482.46	
025		02/23/26	ZG-1421164	02/27/26	502292	MEDLINE INDUSTRIES INC - PURCH	505	35	HE ULTRA PLUS FREE LAUNDRY	8.0000	40.21	321.64	
025			ZG-1421164							Purchase Order Total		2,412.30	
025	ZC-15856	02/23/26	ZG-1420082	02/23/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	12	COLD AND COUGH RELEIF 100MG DM	24.0000	6.35	152.44	
025		02/23/26	ZG-1420082	02/23/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	12	COLD AND COUGH RELEIF 100MG DM	3.0000-	6.35	19.06-	
025			ZG-1420082							Purchase Order Total		133.38	
025	ZC-15856	02/23/26	ZG-1423154	03/09/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	84	PROTECTIVE WIPES SUREPREP	24.0000	3.32	79.68	
025	ZC-15856	02/23/26	ZG-1423154	03/09/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	56	MAG-OX 400	12.0000	5.05	60.56	
025	ZC-15856	02/23/26	ZG-1423154	03/09/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	42	DANDRUFF SHAMPOO	12.0000	3.62	43.44	
025	ZC-15856		ZG-1423154							Purchase Order Total		183.68	
025	ZC-15856	02/23/26	ZG-1427053	03/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	88	MULTIVITAMIN SUPPL,100/BT	24.0000	2.11	50.66	
025	ZC-15856		ZG-1427053							Purchase Order Total		50.66	
025	ZC-16071	02/23/26	ZG-1420210	02/23/26	1164752	CARDINAL HEALTH 110 LLC	269	28	GAUIFENESIN	12.0000	2.45	29.40	
025	ZC-16071	02/23/26	ZG-1420210	02/23/26	1164752	CARDINAL HEALTH 110 LLC	269	88	VITAMIN C TAB 500MG	18.0000	1.38	24.84	
025	ZC-16071	02/23/26	ZG-1420210	02/23/26	1164752	CARDINAL HEALTH 110 LLC	475	67	ANTIFUNGAL TINACTIN SPRAY	12.0000	6.79	81.48	
025	ZC-16071	02/23/26	ZG-1420210	02/23/26	1164752	CARDINAL HEALTH 110	269	12	COLD AND COUGH	24.0000	7.57	181.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	ZC-16071	02/23/26	ZG-1420210	02/23/26	1164752	LLC CARDINAL HEALTH 110	269	56	RELIEF 600MG DIETARY SUPPLEMENT, LACTASE	12.0000	5.52	66.24	
025		02/23/26	ZG-1420210	02/23/26	1164752	LLC CARDINAL HEALTH 110	269	28	GAUIFENESIN	12.0000	2.45	29.40	
025		02/23/26	ZG-1420210	02/23/26	1164752	LLC CARDINAL HEALTH 110	269	28	GAUIFENESIN	7.0000	2.45	17.15	
025		02/23/26	ZG-1420210	02/23/26	1164752	LLC CARDINAL HEALTH 110	269	56	DIETARY SUPPLEMENT, LACTASE	12.0000	5.52	66.24	
025			ZG-1420210							Purchase Order Total		496.43	
025			4,179		Purchase Orders					Agency Total		129,234,476.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			OH-1410770	01/08/26	460	CORRECTIONAL SERVICES, DEPARTM	998	46	PART # G-CR-FREEDOM	1.0000	762.00	762.00	
027			OH-1410770							Purchase Order Total		762.00	
027			OH-1414398	01/27/26	460	CORRECTIONAL SERVICES, DEPARTM	998	46	PART # G-GV-011	1.0000	14.00	14.00	
027			OH-1414398							Purchase Order Total		14.00	
027			OH-1414539	01/27/26	460	CORRECTIONAL SERVICES, DEPARTM	998	46	BREATHE CHAIR W/HEADREST	2.0000	488.00	976.00	
027			OH-1414539							Purchase Order Total		976.00	
027			OH-1416734	02/05/26	460	CORRECTIONAL SERVICES, DEPARTM	998	46	CHR, NAVIGATOR, W/ARMS	52.0000	248.00	12,896.00	
027			OH-1416734	02/05/26	460	CORRECTIONAL SERVICES, DEPARTM	998	46	CHR, NAVIGATOR, WO/ARMS	40.0000	235.00	9,400.00	
027			OH-1416734	02/05/26	460	CORRECTIONAL SERVICES, DEPARTM	998	46	CHAIR, LEXINGTON LOBBY	2.0000	681.00	1,362.00	
027			OH-1416734	02/05/26	460	CORRECTIONAL SERVICES, DEPARTM	998	46	CHR, BREATHE, ADJ ARMS, W/HR	36.0000	488.00	17,568.00	
027			OH-1416734	02/05/26	460	CORRECTIONAL SERVICES, DEPARTM	998	46	CHR, KHROMA, EXEC HI BACK,ONYX	1.0000	488.00	488.00	
027			OH-1416734	02/05/26	460	CORRECTIONAL SERVICES, DEPARTM	998	46	CHR, ITHACA W/ADJ ARMS, SS	6.0000	464.00	2,784.00	
027			OH-1416734							Purchase Order Total		44,498.00	
027			OH-1418809	02/17/26	460	CORRECTIONAL SERVICES, DEPARTM	080		NAME PLATE ONE LINE NO HOLDER	2.0000	9.25	18.50	
027			OH-1418809							Purchase Order Total		18.50	
027			OH-1418857	02/17/26	460	CORRECTIONAL SERVICES, DEPARTM	080		NAME PLATE ONE LINE GOLD DESK	1.0000	14.00	14.00	
027			OH-1418857							Purchase Order Total		14.00	
027			OH-1419636	02/19/26	460	CORRECTIONAL SERVICES, DEPARTM	998		PILOT 24/7 CHAIR BREAKAWAYARMS	1.0000	762.00	762.00	
027			OH-1419636							Purchase Order Total		762.00	
027			OH-1420701	02/25/26	460	CORRECTIONAL SERVICES, DEPARTM	988	46	KHROMA CHAIR	1.0000	488.00	488.00	
027			OH-1420701							Purchase Order Total		488.00	
027			OH-1425122	03/18/26	460	CORRECTIONAL SERVICES, DEPARTM	998	46	PART# G-CR-600 NAVIGATOR	6.0000	235.00	1,410.00	
027			OH-1425122	03/18/26	460	CORRECTIONAL SERVICES, DEPARTM	998	46	PART# F-CR-610 BREATHE	1.0000	428.00	428.00	
027			OH-1425122	03/18/26	460	CORRECTIONAL SERVICES, DEPARTM	998	46	PART# F-CR-5150	3.0000	324.00	972.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES, DEPARTM			WORLD LM				
027			OH-1425122									Purchase Order Total	2,810.00
027			OH-1425149	03/18/26	460	CORRECTIONAL SERVICES, DEPARTM	998	46	PART# F-CR-5150	13.0000	324.00		4,212.00
									WORLD LM				
027			OH-1425149									Purchase Order Total	4,212.00
027			OP-1410623	01/07/26	527544	HUMBOLDT MANUFACTURING COMPANY	495	20	H-30366.4F LAB OVEN 18.0 CF	1.0000	9,600.00		9,600.00
027			OP-1410623	01/07/26	527544	HUMBOLDT MANUFACTURING COMPANY	495	20	H-30366S SHELF, REINFORCED	2.0000	290.00		580.00
027			OP-1410623	01/07/26	527544	HUMBOLDT MANUFACTURING COMPANY	495	20	H-30366STD STAND	1.0000	1,270.00		1,270.00
027			OP-1410623									Purchase Order Total	11,450.00
027			OP-1410894	01/08/26	500521	GENERAL TRAFFIC CONTROLS - PO'	285	74	14' PED POLE	2.0000	650.00		1,300.00
027			OP-1410894									Purchase Order Total	1,300.00
027			OP-1410976	01/08/26	500521	GENERAL TRAFFIC CONTROLS - PO'			L.E.D. LAMP 12" GREEN	12.0000	75.00		900.00
027			OP-1410976									Purchase Order Total	900.00
027			OP-1412455	01/15/26	500520	MID AMERICAN SIGNAL INC - PURC			PELCO PED BASE COLLAR	3.0000	110.00		330.00
027			OP-1412455	01/15/26	500520	MID AMERICAN SIGNAL INC - PURC			PELCO PED BASE COLLAR	3.0000	110.00		330.00
027			OP-1412455	01/15/26	500520	MID AMERICAN SIGNAL INC - PURC			PELCO PED POLE 15' AL PNC	1.0000	590.00		590.00
027			OP-1412455	01/15/26	500520	MID AMERICAN SIGNAL INC - PURC			PELCO PED POLE 14' AL PNC	1.0000	590.00		590.00
027			OP-1412455	01/15/26	500520	MID AMERICAN SIGNAL INC - PURC			PELCO PED POLE 14' AL PNC	2.0000	590.00		1,180.00
027			OP-1412455	01/15/26	500520	MID AMERICAN SIGNAL INC - PURC			PELCO PED BASE ABS SEAL	2.0000	55.00		110.00
027			OP-1412455	01/15/26	500520	MID AMERICAN SIGNAL INC - PURC			PELCO PED BASE ABS SEAL	2.0000	55.00		110.00
027			OP-1412455	01/15/26	500520	MID AMERICAN SIGNAL INC - PURC			PELCO PED BASE SHIM 1/16	10.0000	7.00		70.00
027			OP-1412455	01/15/26	500520	MID AMERICAN SIGNAL INC - PURC			PELCO PED BASE SHIM 1/16	10.0000	7.00		70.00

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			OP-1412455	01/15/26	500520	MID AMERICAN SIGNAL INC - PURC			PELCO PED BASE SHIM 1/8	16.0000	9.00	144.00	
027			OP-1412455	01/15/26	500520	MID AMERICAN SIGNAL INC - PURC			PELCO PED BASE SHIM 1/8	16.0000	9.00	144.00	
027			OP-1412455	01/15/26	500520	MID AMERICAN SIGNAL INC - PURC			EXPEDITED SHIPPING	1.0000	500.00	500.00	
027			OP-1412455						Purchase Order Total			4,168.00	
027			OP-1413397	01/21/26	500521	GENERAL TRAFFIC CONTROLS - PO'			FLASHER 2	15.0000	60.00	900.00	
027			OP-1413397	01/21/26	500521	GENERAL TRAFFIC CONTROLS - PO'			TARIFF FEE	1.0000	31.50	31.50	
027			OP-1413397						Purchase Order Total			931.50	
027			OP-1414210	01/26/26	502355	ULINE - PURCHASE ORDERS	640	22	EASY POUR F-STYLE JUGS - 1 GAL	500.0000	2.10	1,050.00	
027			OP-1414210						Purchase Order Total			1,050.00	
027			OP-1415037	01/29/26	501324	KRIHA FLUID POWER CO INC			TB0295FP100AAAA	50.0000	409.70	20,485.23	
027			OP-1415037	01/29/26	501324	KRIHA FLUID POWER CO INC			FREIGHT/HANDLING	1.0000	195.51	195.51	
027			OP-1415037						Purchase Order Total			20,680.74	
027			OP-1415114	01/29/26	1421314	OTTE OIL & PROPANE	405	00	PROPANE	1.0000	19.90	19.90	
027			OP-1415114						Purchase Order Total			19.90	
027			OP-1415569	02/02/26	527308	HOUSE OF CANS INC			GALLON OBLONG CAN WITH 2 7/8"	320.0000	10.61	3,395.20	
027			OP-1415569	02/02/26	527308	HOUSE OF CANS INC			2 7/8"WHITE SOLVSEALLINED CAP	320.0000	0.00		
027			OP-1415569	02/02/26	527308	HOUSE OF CANS INC			2 7/8" INNERSEAL	320.0000	.24	76.80	
027			OP-1415569						Purchase Order Total			3,472.00	
027			OP-1415666	02/02/26	502467	AKT CORPORATION			REFLECTOR WHITE 3' DIAMETER	75.0000	184.00	13,800.00	
027			OP-1415666						Purchase Order Total			13,800.00	
027			OP-1417058	02/06/26	500521	GENERAL TRAFFIC CONTROLS - PO'			2070 CONTROLLER TRAFFIC SIGNAL	1.0000	2,102.00	2,102.00	
027			OP-1417058						Purchase Order Total			2,102.00	
027			OP-1419380	02/18/26	500990	BLACKBURN MANUFACTURING CO			4" X 5" MARKING FLAGS - YELLOW	2.0000	109.60	219.20	
027			OP-1419380	02/18/26	500990	BLACKBURN MANUFACTURING CO			FCA - SHIPPING	1.0000	66.72	66.72	
027			OP-1419380						Purchase Order Total			285.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			OP-1419479	02/19/26	500990	BLACKBURN MANUFACTURING CO			MARKING FLAGS 4" X 5" - PINK	5.0000	109.60	548.00	
027			OP-1419479	02/19/26	500990	BLACKBURN MANUFACTURING CO			FCA - SHIPPING	1.0000	63.15	63.15	
027			OP-1419479						Purchase Order Total			611.15	
027			OP-1419497	02/19/26	500990	BLACKBURN MANUFACTURING CO			MARKING FLAGS 4" X 5" - ORANGE	3.0000	109.60	328.80	
027			OP-1419497	02/19/26	500990	BLACKBURN MANUFACTURING CO			FCA - SHIPPING	1.0000	37.89	37.89	
027			OP-1419497						Purchase Order Total			366.69	
027			OP-1419672	02/19/26	500376	FOREST PRODUCTS DISTRIBUTORS I			4" X 8' BLUNT-ENDED TRTD POSTS	1.0000	22,097.00	22,097.00	
027			OP-1419672	02/19/26	500376	FOREST PRODUCTS DISTRIBUTORS I			FCA - SHIPPING INCLUDED	1.0000	0.00		
027			OP-1419672						Purchase Order Total			22,097.00	
027			OP-1420366	02/24/26	500521	GENERAL TRAFFIC CONTROLS - PO'			SIGNAL HEAD 12"AMBER LED W/VIS	10.0000	249.00	2,490.00	
027			OP-1420366						Purchase Order Total			2,490.00	
027			OP-1420693	02/25/26	500990	BLACKBURN MANUFACTURING CO			4" X 5" MARKING FLAGS - WHITE	5.0000	112.50	562.50	
027			OP-1420693	02/25/26	500990	BLACKBURN MANUFACTURING CO			FCA-SHIPPING	1.0000	63.15	63.15	
027			OP-1420693						Purchase Order Total			625.65	
027			OP-1420745	02/25/26	539773	OTTE OIL & PROPANE - PURCHASIN			33# PROPANE - TANK	1.0000	19.90	19.90	
027			OP-1420745						Purchase Order Total			19.90	
027			OP-1422777	03/06/26	501869	3M COMPANY - PURCHASING			4095 BLUE DELINEATOR TAPE	10.0000	176.32	1,763.20	
027			OP-1422777						Purchase Order Total			1,763.20	
027			OP-1423458	03/10/26	500521	GENERAL TRAFFIC CONTROLS - PO'			2070 CONTROLLER TRAFFIC SIGNAL	14.0000	2,102.00	29,428.00	
027			OP-1423458						Purchase Order Total			29,428.00	
027			OP-1423655	03/11/26	539773	OTTE OIL & PROPANE - PURCHASIN			33# PROPANE TANKS	2.0000	19.90	39.80	
027			OP-1423655						Purchase Order Total			39.80	
027			OP-1425754	03/20/26	501869	3M COMPANY - PURCHASING	570	28	4091 YELLOW DG REFLECT	10.0000	88.17	881.70	
027			OP-1425754						Purchase Order Total			881.70	
027			OP-1425756	03/20/26	502627	LINCOLN MACHINE INC	495	20	CABLE GRIPPERS, 1	1.0000	1,975.00	1,975.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									SET				
			OP-1425756							Purchase Order Total		1,975.00	
027			OP-1426314	03/24/26	527308	HOUSE OF CANS INC	370	66	GALLON OBLONG CAN	320.0000	10.61	3,395.20	
									WITH				
027			OP-1426314	03/24/26	527308	HOUSE OF CANS INC	370	66	2 7/8" INNERSEAL	320.0000	.24	76.80	
									FOR 2 7/8"				
			OP-1426314							Purchase Order Total		3,472.00	
027			OP-1426898	03/26/26	1421314	OTTE OIL & PROPANE	405	00	PROPANE	1.0000	19.90	19.90	
027			OP-1426898							Purchase Order Total		19.90	
027			09-1409726	01/05/26	897088	APPLIED TEST SYSTEMS LLC	495	20	STV-SETUP	1.0000	285.00	285.00	
027			09-1409726	01/05/26	897088	APPLIED TEST SYSTEMS LLC	495	20	SRV-PAV	1.0000	1,640.00	1,640.00	
027			09-1409726	01/05/26	897088	APPLIED TEST SYSTEMS LLC	495	20	SRV-REP	3.0000	295.00	885.00	
027			09-1409726	01/05/26	897088	APPLIED TEST SYSTEMS LLC	495	20	GASKET	1.0000	22.00	22.00	
027			09-1409726	01/05/26	897088	APPLIED TEST SYSTEMS LLC	495	20	TRAVEL CHARGES	1.0000	2,298.00	2,298.00	
			09-1409726							Purchase Order Total		5,130.00	
027			09-1410901	01/08/26	510001	FORTE		001	SYSTEM SUPPORT	1.0000	2,307.69	2,307.69	
027			09-1410901							Purchase Order Total		2,307.69	
027			09-1423670	03/11/26	2013649	MAM A INC	495	20	RELAY AND OVERLOAD	1.0000	134.60	134.60	
027			09-1423670	03/11/26	2013649	MAM A INC	495	20	LABOR	5.0000	115.00	575.00	
027			09-1423670							Purchase Order Total		709.60	
027			09-1424754	03/17/26	2013694	HAYES MECHANICAL	495	20	RELAY AND OVERLOAD	1.0000	134.60	134.60	
027			09-1424754	03/17/26	2013694	HAYES MECHANICAL	495	20	LABOR	5.0000	115.00	575.00	
027			09-1424754							Purchase Order Total		709.60	
027			Z4-130436	01/02/26	504786	RAWHIDE CHEMOIL INC	405	00		990.1000	2.87	2,836.64	SW
									202601RPS				
027			Z4-130436							Purchase Order Total		2,836.64	
027			Z4-130437	01/02/26	526288	HERBERT FEED & GRAIN CO	405	00		1162.0000	3.49	4,055.38	SW
									202601RPS				
027			Z4-130437							Purchase Order Total		4,055.38	
027			Z4-130438	01/02/26	1994022	HARMS OIL COMPANY	405	00		1999.0000	1.99	3,986.81	SW
									202601RPS				
027			Z4-130438							Purchase Order Total		3,986.81	
027			Z4-130439	01/02/26	1994022	HARMS OIL COMPANY	405	00		800.0000	2.95	2,359.68	SW
									202601RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-130439							Purchase Order Total		2,359.68	
027			Z4-130440	01/02/26	1994022	HARMS OIL COMPANY	405	00		2200.0000	2.95	6,489.12	SW
									202601RPS				
027			Z4-130440							Purchase Order Total		6,489.12	
027			Z4-130441	01/02/26	504360	EZ LINER INDUSTRIES	405	00		10.0000	305.63	3,056.32	SW
									202601RPS				
027			Z4-130441							Purchase Order Total		3,056.32	
027			Z4-130442	01/02/26	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		1955.3000	3.20	6,256.96	SW
									202601RPS				
027			Z4-130442							Purchase Order Total		6,256.96	
027			Z4-130443	01/02/26	512289	BOSELMAN ENERGY INC - ALL PAY	405	00		6.0000	72.00	432.00	SW
									202601RPS				
027			Z4-130443	01/02/26	512289	BOSELMAN ENERGY INC - ALL PAY	405	00		1.0000	1,014.00	1,014.00	SW
									202601RPS				
027			Z4-130443	01/02/26	512289	BOSELMAN ENERGY INC - ALL PAY	405	00		55.0000	15.00	824.96	SW
									202601RPS				
027			Z4-130443							Purchase Order Total		2,270.96	
027			Z4-130444	01/02/26	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1.0000	2,180.34	2,180.34	SW
									202601RPS				
027			Z4-130444							Purchase Order Total		2,180.34	
027			Z4-130445	01/02/26	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1.0000	1,356.37	1,356.37	SW
									202601RPS				
027			Z4-130445							Purchase Order Total		1,356.37	
027			Z4-130446	01/02/26	542695	POMPS TIRE SERVICE INC	863	00		4.0000	164.99	659.96	SW
									202601RPS				
027			Z4-130446	01/02/26	542695	POMPS TIRE SERVICE INC	863	00		16.0000	131.80	2,108.72	SW
									202601RPS				
027			Z4-130446							Purchase Order Total		2,768.68	
027			Z4-130447	01/02/26	500095	CORNHUSKER INTL TRUCKS INC - P	405	00		1.0000	1,685.97	1,685.97	SW
									202601RPS				
027			Z4-130447	01/02/26	500095	CORNHUSKER INTL TRUCKS INC - P	405	00		1.0000	1,685.97	1,685.97	SW
									202601RPS				
027			Z4-130447							Purchase Order Total		3,371.94	
027			Z4-130448	01/02/26	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		1400.0000	3.02	4,228.00	SW
									202601RPS				
027			Z4-130448							Purchase Order Total		4,228.00	
027			Z4-130449	01/02/26	500095	CORNHUSKER INTL TRUCKS INC - P	405	00		14.0000	119.88	1,678.32	SW
									202601RPS				
027			Z4-130449							Purchase Order Total		1,678.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-130450	01/02/26	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00	202601RPS	19.0000	295.68	5,617.90	SW
027			Z4-130450						Purchase Order Total			5,617.90	
027			Z4-130451	01/02/26	1994022	HARMS OIL COMPANY	405	00	202601RPS	800.2000	3.12	2,498.38	SW
027			Z4-130451						Purchase Order Total			2,498.38	
027			Z4-130452	01/02/26	536580	MONROE TRUCK EQUIPMENT INC - P	405	00	202601RPS	1.0000	3,223.34	3,223.34	SW
027			Z4-130452	01/02/26	536580	MONROE TRUCK EQUIPMENT INC - P	405	00	202601RPS	1.0000	3,223.35	3,223.35	SW
027			Z4-130452						Purchase Order Total			6,446.69	
027			Z4-130453	01/02/26	1388145	GASS, GREGORY L	913	00	202601RPS	2205.0000	1.75	3,858.75	SW
027			Z4-130453						Purchase Order Total			3,858.75	
027			Z4-130454	01/02/26	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	202601RPS	1031.0000	3.91	4,031.21	SW
027			Z4-130454						Purchase Order Total			4,031.21	
027			Z4-130455	01/02/26	554841	WESTCO - PURCHASING	405	00	202601RPS	1500.0000	3.68	5,512.50	SW
027			Z4-130455						Purchase Order Total			5,512.50	
027			Z4-130456	01/02/26	537031	MURPHY TRACTOR & EQUIPMENT CO	405	00	202601RPS	1.0000	6,584.80	6,584.80	SW
027			Z4-130456						Purchase Order Total			6,584.80	
027			Z4-130457	01/02/26	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202601RPS	2478.5000	2.85	7,063.73	SW
027			Z4-130457						Purchase Order Total			7,063.73	
027			Z4-130458	01/02/26	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202601RPS	3.0000	815.33	2,445.98	SW
027			Z4-130458						Purchase Order Total			2,445.98	
027			Z4-130459	01/02/26	2652193	GALYEN ENERGY SUPPLY LLC	405	00	202601RPS	1800.0000	3.44	6,199.20	SW
027			Z4-130459						Purchase Order Total			6,199.20	
027			Z4-130460	01/02/26	512197	BOMGAARS SUPPLY INC - SIOUX CI	913	00	202601RPS	190.0000	15.99	3,038.10	SW
027			Z4-130460						Purchase Order Total			3,038.10	
027			Z4-130461	01/02/26	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202601RPS	1508.3000	3.32	5,001.52	SW
027			Z4-130461						Purchase Order Total			5,001.52	
027			Z4-130462	01/02/26	500557	BATTLE CREEK FARMERS	405	00		1000.2000	3.32	3,316.66	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PRIDE - P			202601RPS				
027			Z4-130462							Purchase Order Total		3,316.66	
027			Z4-130463	01/02/26	500557	BATTLE CREEK FARMERS	405	00		1500.1000	3.32	4,974.33	SW
						PRIDE - P			202601RPS				
027			Z4-130463	01/02/26	500557	BATTLE CREEK FARMERS	405	00		1.0000	.01	.01	SW
						PRIDE - P			202601RPS				
027			Z4-130463							Purchase Order Total		4,974.34	
027			Z4-130464	01/02/26	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1600.0000	3.43	5,488.00	SW
									202601RPS				
027			Z4-130464							Purchase Order Total		5,488.00	
027			Z4-130465	01/02/26	2348044	BOBCAT OF OMAHA	405	00		49.0000	84.23	4,127.24	SW
									202601RPS				
027			Z4-130465							Purchase Order Total		4,127.24	
027			Z4-130466	01/02/26	2800147	STREET SMART RENTALS LLC	405	00		10.0000	798.77	7,987.73	SW
									202601RPS				
027			Z4-130466							Purchase Order Total		7,987.73	
027			Z4-130467	01/02/26	1922574	NMC TRANSPORT LLC	405	00		3.0000	1,072.31	3,216.92	SW
									202601RPS				
027			Z4-130467							Purchase Order Total		3,216.92	
027			Z4-130468	01/02/26	2012733	TRAFFIC CONTROL CORPORATION	725	00		2.0000	410.00	820.00	SW
									202601RPS				
027			Z4-130468	01/02/26	2012733	TRAFFIC CONTROL CORPORATION	725	00		8.0000	220.00	1,760.00	SW
									202601RPS				
027			Z4-130468							Purchase Order Total		2,580.00	
027			Z4-130469	01/02/26	500095	CORNHUSKER INTL TRUCKS INC - P	405	00		8.0000	384.16	3,073.28	SW
									202601RPS				
027			Z4-130469							Purchase Order Total		3,073.28	
027			Z4-130470	01/02/26	2920392	SIGN SOLUTIONS USA LLC	913	00		500.0000	6.15	3,074.15	SW
									202601RPS				
027			Z4-130470							Purchase Order Total		3,074.15	
027			Z4-130471	01/02/26	977832	BERWICK COOPERATIVE OIL CO	405	00		1200.0000	3.09	3,708.00	SW
									202601RPS				
027			Z4-130471							Purchase Order Total		3,708.00	
027			Z4-130472	01/02/26	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		1200.0000	3.45	4,140.00	SW
									202601RPS				
027			Z4-130472							Purchase Order Total		4,140.00	
027			Z4-130473	01/02/26	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		2600.0000	3.45	8,970.00	SW
									202601RPS				
027			Z4-130473							Purchase Order Total		8,970.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-130474	01/02/26	1362919	FARMERS COOPERATIVE - ALL PAYM	405	00	202601RPS	2000.3000	2.94	5,880.88	SW
027			Z4-130474						Purchase Order Total			5,880.88	
027			Z4-130475	01/02/26	4270168	GOTTULA PROPANE SERVICE INC	405	00	202601RPS	900.0000	3.20	2,878.20	SW
027			Z4-130475						Purchase Order Total			2,878.20	
027			Z4-130476	01/02/26	4270168	GOTTULA PROPANE SERVICE INC	405	00	202601RPS	800.0000	3.25	2,598.40	SW
027			Z4-130476						Purchase Order Total			2,598.40	
027			Z4-130477	01/02/26	4270168	GOTTULA PROPANE SERVICE INC	405	00	202601RPS	1350.0000	2.98	4,017.60	SW
027			Z4-130477						Purchase Order Total			4,017.60	
027			Z4-130478	01/02/26	4270168	GOTTULA PROPANE SERVICE INC	405	00	202601RPS	1400.0000	3.15	4,407.20	SW
027			Z4-130478						Purchase Order Total			4,407.20	
027			Z4-130479	01/02/26	4270168	GOTTULA PROPANE SERVICE INC	405	00	202601RPS	1400.0000	2.81	3,931.20	SW
027			Z4-130479						Purchase Order Total			3,931.20	
027			Z4-130480	01/02/26	4270168	GOTTULA PROPANE SERVICE INC	405	00	202601RPS	900.0000	2.88	2,590.20	SW
027			Z4-130480						Purchase Order Total			2,590.20	
027			Z4-130481	01/02/26	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202601RPS	1050.6000	3.09	3,246.35	SW
027			Z4-130481						Purchase Order Total			3,246.35	
027			Z4-130482	01/02/26	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202601RPS	2500.0000	2.90	7,247.50	SW
027			Z4-130482						Purchase Order Total			7,247.50	
027			Z4-130483	01/02/26	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202601RPS	450.0000	2.72	1,222.20	SW
027			Z4-130483	01/02/26	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202601RPS	450.0000	2.72	1,222.20	SW
027			Z4-130483						Purchase Order Total			2,444.40	
027			Z4-130484	01/02/26	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202601RPS	790.8000	2.13	1,681.24	SW
027			Z4-130484						Purchase Order Total			1,681.24	
027			Z4-130485	01/02/26	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	202601RPS	900.0000	2.96	2,664.90	SW
027			Z4-130485						Purchase Order Total			2,664.90	
027			Z4-130486	01/02/26	501832	WHITEHEAD OIL	405	00		1700.0000	2.11	3,592.10	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-130486	01/02/26	501832	COMPANY - PURCHA WHITEHEAD OIL	405	00	202601RPS	1.0000	.01	.01	SW
						COMPANY - PURCHA			202601RPS				
027			Z4-130486						Purchase Order Total			3,592.11	
027			Z4-130487	01/02/26	501832	WHITEHEAD OIL	405	00	202601RPS	1101.0000	2.87	3,157.67	SW
						COMPANY - PURCHA			202601RPS				
027			Z4-130487						Purchase Order Total			3,157.67	
027			Z4-130488	01/02/26	501832	WHITEHEAD OIL	405	00	202601RPS	2599.0000	1.96	5,081.05	SW
						COMPANY - PURCHA			202601RPS				
027			Z4-130488						Purchase Order Total			5,081.05	
027			Z4-130489	01/02/26	501832	WHITEHEAD OIL	405	00	202601RPS	1700.0000	2.64	4,494.80	SW
						COMPANY - PURCHA			202601RPS				
027			Z4-130489	01/02/26	501832	WHITEHEAD OIL	405	00	202601RPS	1.0000	.01-	.01-	SW
						COMPANY - PURCHA			202601RPS				
027			Z4-130489						Purchase Order Total			4,494.79	
027			Z4-130490	01/07/26	535920	MIDWEST MACHINERY & SUPPLY CO	913	00	202601RPS	1.0000	3,410.70	3,410.70	SW
									202601RPS				
027			Z4-130490						Purchase Order Total			3,410.70	
027			Z4-130491	01/07/26	538181	RAKA RENTALS LLC	405	00	202601RPS	8.0000	602.33	4,818.64	SW
									202601RPS				
027			Z4-130491						Purchase Order Total			4,818.64	
027			Z4-130492	01/08/26	504360	EZ LINER INDUSTRIES	405	00	202601RPS	9.0000	919.18	8,272.59	SW
									202601RPS				
027			Z4-130492						Purchase Order Total			8,272.59	
027			Z4-130493	01/08/26	522146	FLOYDS TRUCK CENTER INC	405	00	202601RPS	1.0000	4,109.69	4,109.69	SW
									202601RPS				
027			Z4-130493						Purchase Order Total			4,109.69	
027			Z4-130494	01/08/26	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202601RPS	900.0000	2.87	2,582.10	SW
									202601RPS				
027			Z4-130494	01/08/26	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202601RPS	900.0000	3.31	2,978.10	SW
									202601RPS				
027			Z4-130494						Purchase Order Total			5,560.20	
027			Z4-130495	01/08/26	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202601RPS	2000.0000	2.94	5,880.00	SW
									202601RPS				
027			Z4-130495						Purchase Order Total			5,880.00	
027			Z4-130496	01/08/26	538181	RAKA RENTALS LLC	405	00	202601RPS	2.0000	2,093.19	4,186.37	SW
									202601RPS				
027			Z4-130496						Purchase Order Total			4,186.37	
027			Z4-130497	01/08/26	546199	SAPP BROS INC - ALL	405	00	202601RPS	1809.5000	2.94	5,323.91	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PAYMENTS			202601RPS				
027			Z4-130497							Purchase Order Total		5,323.91	
027			Z4-130498	01/12/26	536580	MONROE TRUCK EQUIPMENT INC - P	405	00	202601RPS	26.0000	132.77	3,452.06	SW
027			Z4-130498							Purchase Order Total		3,452.06	
027			Z4-130499	01/13/26	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202601RPS	2000.0000	3.18	6,350.00	SW
027			Z4-130499							Purchase Order Total		6,350.00	
027			Z4-130500	01/13/26	554841	WESTCO - PURCHASING	405	00	202601RPS	800.0000	3.49	2,791.20	SW
027			Z4-130500							Purchase Order Total		2,791.20	
027			Z4-130501	01/13/26	540386	TRUCK CENTER COMPANIES	405	00	202601RPS	1.0000	2,012.74	2,012.74	SW
027			Z4-130501							Purchase Order Total		2,012.74	
027			Z4-130502	01/13/26	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202601RPS	1499.2000	2.75	4,126.10	SW
027			Z4-130502							Purchase Order Total		4,126.10	
027			Z4-130503	01/13/26	3305488	HENDERSON PRODUCTS INC	405	00	202601RPS	1.0000	1,183.35	1,183.35	SW
027			Z4-130503	01/13/26	3305488	HENDERSON PRODUCTS INC	405	00	202601RPS	2.0000	1,063.76	2,127.51	SW
027			Z4-130503	01/13/26	3305488	HENDERSON PRODUCTS INC	405	00	202601RPS	2.0000	1,063.76	2,127.51	SW
027			Z4-130503							Purchase Order Total		5,438.37	
027			Z4-130504	01/13/26	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202601RPS	1.0000	3,857.85	3,857.85	SW
027			Z4-130504							Purchase Order Total		3,857.85	
027			Z4-130505	01/13/26	555195	WIECHELMANS REPAIR	405	00	202601RPS	4.0000	510.00	2,040.00	SW
027			Z4-130505							Purchase Order Total		2,040.00	
027			Z4-130506	01/13/26	500520	MID AMERICAN SIGNAL INC - PURC	913	00	202601RPS	2.0000	2,210.50	4,421.00	SW
027			Z4-130506							Purchase Order Total		4,421.00	
027			Z4-130507	01/13/26	536580	MONROE TRUCK EQUIPMENT INC - P	405	00	202601RPS	15.0000	294.53	4,417.92	SW
027			Z4-130507							Purchase Order Total		4,417.92	
027			Z4-130508	01/13/26	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	202601RPS	1988.0000	2.77	5,498.21	SW
027			Z4-130508	01/13/26	501832	WHITEHEAD OIL	405	00		1.0000	.05-	.05-	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			Z4-130508			COMPANY - PURCHA			202601RPS				
027			Z4-130508							Purchase Order Total		5,498.16	
027			Z4-130509	01/13/26	501832	WHITEHEAD OIL	405	00		450.0000	2.46	1,106.55	SW
						COMPANY - PURCHA			202601RPS				
027			Z4-130509							Purchase Order Total		1,106.55	
027			Z4-130510	01/13/26	501832	WHITEHEAD OIL	405	00		2400.0000	1.88	4,500.00	SW
						COMPANY - PURCHA			202601RPS				
027			Z4-130510							Purchase Order Total		4,500.00	
027			Z4-130511	01/13/26	500598	KEARNEY CRETE & BLOCK - PURCHA	913	00		30.0000	191.50	5,745.00	SW
									202601RPS				
027			Z4-130511							Purchase Order Total		5,745.00	
027			Z4-130512	01/13/26	535920	MIDWEST MACHINERY & SUPPLY CO	913	00		53.0000	47.19	2,501.07	SW
									202601RPS				
027			Z4-130512							Purchase Order Total		2,501.07	
027			Z4-130513	01/13/26	535920	MIDWEST MACHINERY & SUPPLY CO	913	00		38.0000	55.83	2,121.36	SW
									202601RPS				
027			Z4-130513							Purchase Order Total		2,121.36	
027			Z4-130514	01/13/26	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		2100.0000	3.14	6,594.00	SW
									202601RPS				
027			Z4-130514							Purchase Order Total		6,594.00	
027			Z4-130515	01/13/26	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		1100.0000	3.14	3,454.00	SW
									202601RPS				
027			Z4-130515							Purchase Order Total		3,454.00	
027			Z4-130516	01/13/26	2652193	GALYEN ENERGY SUPPLY LLC	405	00		1700.0000	3.25	5,516.50	SW
									202601RPS				
027			Z4-130516							Purchase Order Total		5,516.50	
027			Z4-130517	01/13/26	2006354	CHEMUNG SUPPLY CORP - PURCHASI	405	00		1.0000	30.00	30.00	SW
									202601RPS				
027			Z4-130517	01/13/26	2006354	CHEMUNG SUPPLY CORP - PURCHASI	405	00		1.0000	30.00	30.00	SW
									202601RPS				
027			Z4-130517	01/13/26	2006354	CHEMUNG SUPPLY CORP - PURCHASI	405	00		1.0000	30.00	30.00	SW
									202601RPS				
027			Z4-130517	01/13/26	2006354	CHEMUNG SUPPLY CORP - PURCHASI	405	00		1.0000	30.00	30.00	SW
									202601RPS				
027			Z4-130517	01/13/26	2006354	CHEMUNG SUPPLY CORP - PURCHASI	405	00		1.0000	30.00	30.00	SW
									202601RPS				
027			Z4-130517	01/13/26	2006354	CHEMUNG SUPPLY CORP - PURCHASI	405	00		1.0000	30.00	30.00	SW
									202601RPS				
027			Z4-130517	01/13/26	2006354	CHEMUNG SUPPLY CORP - PURCHASI	405	00		1.0000	30.00	30.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						- PURCHASI			202601RPS				
027			Z4-130517	01/13/26	2006354	CHEMUNG SUPPLY CORP	405	00		2.0000	30.00	60.00	SW
						- PURCHASI			202601RPS				
027			Z4-130517	01/13/26	2006354	CHEMUNG SUPPLY CORP	405	00		2.0000	30.00	60.00	SW
						- PURCHASI			202601RPS				
027			Z4-130517	01/13/26	2006354	CHEMUNG SUPPLY CORP	405	00		2.0000	30.00	60.00	SW
						- PURCHASI			202601RPS				
027			Z4-130517	01/13/26	2006354	CHEMUNG SUPPLY CORP	405	00		2.0000	30.00	60.00	SW
						- PURCHASI			202601RPS				
027			Z4-130517	01/13/26	2006354	CHEMUNG SUPPLY CORP	405	00		2.0000	30.00	60.00	SW
						- PURCHASI			202601RPS				
027			Z4-130517	01/13/26	2006354	CHEMUNG SUPPLY CORP	405	00		2.0000	30.00	60.00	SW
						- PURCHASI			202601RPS				
027			Z4-130517	01/13/26	2006354	CHEMUNG SUPPLY CORP	405	00		2.0000	30.00	60.00	SW
						- PURCHASI			202601RPS				
027			Z4-130517	01/13/26	2006354	CHEMUNG SUPPLY CORP	405	00		2.0000	30.00	60.00	SW
						- PURCHASI			202601RPS				
027			Z4-130517	01/13/26	2006354	CHEMUNG SUPPLY CORP	405	00		2.0000	30.00	60.00	SW
						- PURCHASI			202601RPS				
027			Z4-130517	01/13/26	2006354	CHEMUNG SUPPLY CORP	405	00		2.0000	30.00	60.00	SW
						- PURCHASI			202601RPS				
027			Z4-130517	01/13/26	2006354	CHEMUNG SUPPLY CORP	405	00		2.0000	30.00	60.00	SW
						- PURCHASI			202601RPS				
027			Z4-130517	01/13/26	2006354	CHEMUNG SUPPLY CORP	405	00		2.0000	30.00	60.00	SW
						- PURCHASI			202601RPS				
027			Z4-130517	01/13/26	2006354	CHEMUNG SUPPLY CORP	405	00		2.0000	30.00	60.00	SW
						- PURCHASI			202601RPS				
027			Z4-130517	01/13/26	2006354	CHEMUNG SUPPLY CORP	405	00		2.0000	30.00	60.00	SW
						- PURCHASI			202601RPS				
027			Z4-130517	01/13/26	2006354	CHEMUNG SUPPLY CORP	405	00		2.0000	30.00	60.00	SW
						- PURCHASI			202601RPS				
027			Z4-130517	01/13/26	2006354	CHEMUNG SUPPLY CORP	405	00		2.0000	30.00	60.00	SW
						- PURCHASI			202601RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-130517	01/13/26	2006354	- PURCHASI CHEMUNG SUPPLY CORP	405	00	202601RPS	2.0000	36.00	72.00	SW
027			Z4-130517	01/13/26	2006354	- PURCHASI CHEMUNG SUPPLY CORP	405	00	202601RPS	2.0000	36.00	72.00	SW
027			Z4-130517	01/13/26	2006354	- PURCHASI CHEMUNG SUPPLY CORP	405	00	202601RPS	2.0000	36.00	72.00	SW
027			Z4-130517	01/13/26	2006354	- PURCHASI CHEMUNG SUPPLY CORP	405	00	202601RPS	2.0000	36.00	72.00	SW
027			Z4-130517	01/13/26	2006354	- PURCHASI CHEMUNG SUPPLY CORP	405	00	202601RPS	2.0000	36.00	72.00	SW
027			Z4-130517	01/13/26	2006354	- PURCHASI CHEMUNG SUPPLY CORP	405	00	202601RPS	2.0000	36.00	72.00	SW
027			Z4-130517	01/13/26	2006354	- PURCHASI CHEMUNG SUPPLY CORP	405	00	202601RPS	2.0000	36.00	72.00	SW
027			Z4-130518	01/13/26	2006354	- PURCHASI CHEMUNG SUPPLY CORP	405	00	202601RPS	10.0000	36.00	360.00	SW
027			Z4-130518	01/13/26	2006354	- PURCHASI CHEMUNG SUPPLY CORP	405	00	202601RPS	13.0000	30.00	390.00	SW
027			Z4-130518	01/13/26	2006354	- PURCHASI CHEMUNG SUPPLY CORP	913	00	202601RPS	1.0000	150.00	150.00	SW
027			Z4-130518			- PURCHASI			202601RPS				
027			Z4-130519	01/14/26	1362919	FARMERS COOPERATIVE - ALL PAYM	405	00	202601RPS	2000.0000	3.40	6,800.00	SW
027			Z4-130520	01/21/26	2925157	PETROCHOICE LLC	405	00	202601RPS	10.0000	593.42	5,934.20	SW
027			Z4-130521	01/21/26	529211	JERRYS SERVICE INC	405	00	202601RPS	2500.0000	2.55	6,383.75	SW
027			Z4-130522	01/21/26	554841	WESTCO - PURCHASING	405	00	202601RPS	600.0000	3.49	2,093.40	SW
027			Z4-130523	01/21/26	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202601RPS	1600.0000	3.45	5,520.00	SW
027			Z4-130524	01/21/26	526428	HI LINE COOPERATIVE INC	405	00	202601RPS	101.0000	18.25	1,843.25	SW
027			Z4-130525	01/21/26	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202601RPS	2011.0000	3.44	6,917.84	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-130525							Purchase Order Total		6,917.84	
027			Z4-130526	01/21/26	504786	RAWHIDE CHEMOIL INC	405	00		1300.1000	2.77	3,596.08	SW
									202601RPS				
027			Z4-130526							Purchase Order Total		3,596.08	
027			Z4-130527	01/21/26	3218253	TEC EQUIPMENT INC	405	00		2.0000	1,817.50	3,635.00	SW
									202601RPS				
027			Z4-130527							Purchase Order Total		3,635.00	
027			Z4-130528	01/21/26	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1950.0000	2.78	5,415.54	SW
									202601RPS				
027			Z4-130528	01/21/26	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1.0000	.03-	.03-	SW
									202601RPS				
027			Z4-130528							Purchase Order Total		5,415.51	
027			Z4-130529	01/21/26	1190053	AG VALLEY COOPERATIVE - INDIAN	405	00		999.5000	3.01	3,008.50	SW
									202601RPS				
027			Z4-130529							Purchase Order Total		3,008.50	
027			Z4-130530	01/21/26	1190053	AG VALLEY COOPERATIVE - INDIAN	405	00		1500.3000	2.15	3,225.65	SW
									202601RPS				
027			Z4-130530							Purchase Order Total		3,225.65	
027			Z4-130531	01/21/26	500095	CORNHUSKER INTL TRUCKS INC - P	405	00		8.0000	312.57	2,500.53	SW
									202601RPS				
027			Z4-130531							Purchase Order Total		2,500.53	
027			Z4-130532	01/21/26	3433368	KUSKIE FUEL SERVICES LLC	405	00		1200.0000	2.88	3,456.00	SW
									202601RPS				
027			Z4-130532							Purchase Order Total		3,456.00	
027			Z4-130533	01/21/26	548609	COUNTRY PARTNERS COOPERATIVE -	405	00		1643.0000	3.40	5,586.20	SW
									202601RPS				
027			Z4-130533							Purchase Order Total		5,586.20	
027			Z4-130534	01/21/26	1259622	PEETZ FARMERS COOP CO INC	405	00		950.0000	2.64	2,508.00	SW
									202601RPS				
027			Z4-130534							Purchase Order Total		2,508.00	
027			Z4-130535	01/21/26	1259622	PEETZ FARMERS COOP CO INC	405	00		800.5000	2.64	2,113.32	SW
									202601RPS				
027			Z4-130535							Purchase Order Total		2,113.32	
027			Z4-130536	01/21/26	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00		1.0000	3,851.30	3,851.30	SW
									202601RPS				
027			Z4-130536							Purchase Order Total		3,851.30	
027			Z4-130537	01/21/26	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1500.0000	2.62	3,922.50	SW
									202601RPS				
027			Z4-130537							Purchase Order Total		3,922.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-130538	01/21/26	1994022	HARMS OIL COMPANY	405	00		2011.0000	1.87	3,762.78	SW
									202601RPS				
			Z4-130538						Purchase Order Total			3,762.78	
027			Z4-130539	01/21/26	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1486.3000	3.27	4,860.65	SW
									202601RPS				
			Z4-130539						Purchase Order Total			4,860.65	
027			Z4-130540	01/21/26	977832	BERWICK COOPERATIVE OIL CO	405	00		1200.0000	2.85	3,420.00	SW
									202601RPS				
			Z4-130540						Purchase Order Total			3,420.00	
027			Z4-130541	01/21/26	512197	BOMGAARS SUPPLY INC - SIOUX CI	913	00		3.0000	1,367.05	4,101.15	SW
									202601RPS				
			Z4-130541						Purchase Order Total			4,101.15	
027			Z4-130542	01/21/26	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		2600.0000	2.86	7,436.00	SW
									202601RPS				
			Z4-130542						Purchase Order Total			7,436.00	
027			Z4-130543	01/21/26	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		2000.0000	2.99	5,980.00	SW
									202601RPS				
			Z4-130543						Purchase Order Total			5,980.00	
027			Z4-130544	01/21/26	504786	RAWHIDE CHEMOIL INC	405	00		1200.2000	2.66	3,191.33	SW
									202601RPS				
			Z4-130544						Purchase Order Total			3,191.33	
027			Z4-130545	01/21/26	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		1100.0000	3.12	3,432.00	SW
									202601RPS				
			Z4-130545						Purchase Order Total			3,432.00	
027			Z4-130546	01/21/26	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00		2000.0000	2.86	5,710.00	SW
									202601RPS				
			Z4-130546						Purchase Order Total			5,710.00	
027			Z4-130547	01/21/26	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00		57.0000	84.02	4,789.00	SW
									202601RPS				
			Z4-130547						Purchase Order Total			4,789.00	
027			Z4-130548	01/21/26	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		2400.0000	2.82	6,768.00	SW
									202601RPS				
			Z4-130548						Purchase Order Total			6,768.00	
027			Z4-130549	01/21/26	535120	MENTZER OIL COMPANY - PAYMENTS	405	00		1300.0000	2.93	3,809.00	SW
									202601RPS				
			Z4-130549						Purchase Order Total			3,809.00	
027			Z4-130550	01/21/26	535120	MENTZER OIL COMPANY - PAYMENTS	405	00		1500.0000	2.93	4,395.00	SW
									202601RPS				
			Z4-130550						Purchase Order Total			4,395.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-130551	01/21/26	500020	MARTIN MARIETTA MATERIALS INC	913	00	202601RPS	72.4500	35.70	2,586.47	SW
027			Z4-130551						Purchase Order Total			2,586.47	
027			Z4-130552	01/21/26	500020	MARTIN MARIETTA MATERIALS INC	913	00	202601RPS	71.4000	35.70	2,548.97	SW
027			Z4-130552						Purchase Order Total			2,548.97	
027			Z4-130553	01/21/26	500020	MARTIN MARIETTA MATERIALS INC	913	00	202601RPS	71.7600	35.70	2,561.84	SW
027			Z4-130553						Purchase Order Total			2,561.84	
027			Z4-130554	01/21/26	500020	MARTIN MARIETTA MATERIALS INC	913	00	202601RPS	67.8500	35.70	2,422.25	SW
027			Z4-130554						Purchase Order Total			2,422.25	
027			Z4-130555	01/21/26	500020	MARTIN MARIETTA MATERIALS INC	913	00	202601RPS	69.1100	35.70	2,467.22	SW
027			Z4-130555						Purchase Order Total			2,467.22	
027			Z4-130556	01/21/26	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	202601RPS	2536.0000	3.45	8,744.13	SW
027			Z4-130556						Purchase Order Total			8,744.13	
027			Z4-130557	01/21/26	1259622	PEETZ FARMERS COOP CO INC	405	00	202601RPS	851.0000	2.76	2,348.76	SW
027			Z4-130557						Purchase Order Total			2,348.76	
027			Z4-130558	01/21/26	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202601RPS	820.0000	3.10	2,542.00	SW
027			Z4-130558						Purchase Order Total			2,542.00	
027			Z4-130559	01/21/26	1362919	FARMERS COOPERATIVE - ALL PAYM	405	00	202601RPS	2002.5000	3.06	6,131.05	SW
027			Z4-130559	01/21/26	1362919	FARMERS COOPERATIVE - ALL PAYM	405	00	202601RPS	1.0000	.05	.05	SW
027			Z4-130559						Purchase Order Total			6,131.10	
027			Z4-130560	01/21/26	552548	CENTRAL VALLEY AG COOPERATIVE	405	00	202601RPS	1912.2000	3.45	6,599.19	SW
027			Z4-130560						Purchase Order Total			6,599.19	
027			Z4-130561	01/21/26	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202601RPS	1.0000	4,029.41	4,029.41	SW
027			Z4-130561						Purchase Order Total			4,029.41	
027			Z4-130562	01/21/26	2948515	LEGACY COOPERATIVE - SCOTTSBLU	405	00	202601RPS	1500.0000	2.79	4,185.00	SW
027			Z4-130562						Purchase Order Total			4,185.00	
027			Z4-130563	01/21/26	504360	EZ LINER INDUSTRIES	405	00		20.0000	203.00	4,060.04	SW

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			Z4-130563						202601RPS				
027			Z4-130564	01/21/26	2948515	LEGACY COOPERATIVE - SCOTTSBLU	405	00				4,060.04	
027			Z4-130564						202601RPS	1507.0000	2.79	4,204.53	SW
027			Z4-130565	01/21/26	500634	SANDHILL OIL CO INC - THEDFORD	405	00				4,204.53	
027			Z4-130565						202601RPS	1250.0000	3.04	3,795.00	SW
027			Z4-130566	01/22/26	500020	MARTIN MARIETTA MATERIALS INC	913	00				3,795.00	
027			Z4-130566						202601RPS	95.9600	37.55	3,603.30	SW
027			Z4-130567	01/22/26	500020	MARTIN MARIETTA MATERIALS INC	913	00				3,603.30	
027			Z4-130567						202601RPS	142.3500	37.55	5,345.24	SW
027			Z4-130568	01/26/26	546199	SAPP BROS INC - ALL PAYMENTS	405	00				5,345.24	
027			Z4-130568						202601RPS	2700.0000	2.97	8,019.00	SW
027			Z4-130569	01/26/26	546199	SAPP BROS INC - ALL PAYMENTS	405	00				8,019.00	
027			Z4-130569						202601RPS	2500.0000	3.09	7,719.00	SW
027			Z4-130570	01/26/26	2438744	PRECISE MRM LLC	405	00				7,719.00	
027			Z4-130570						202601RPS	.1000	2,650.00	265.00	SW
027			Z4-130570	01/26/26	2438744	PRECISE MRM LLC	405	00				265.00	
027			Z4-130570						202601RPS	1.0000	265.00	265.00	SW
027			Z4-130570	01/26/26	2438744	PRECISE MRM LLC	405	00				265.00	
027			Z4-130570						202601RPS	1.0000	265.00	265.00	SW
027			Z4-130570	01/26/26	2438744	PRECISE MRM LLC	405	00				265.00	
027			Z4-130570						202601RPS	1.0000	265.00	265.00	SW
027			Z4-130570	01/26/26	2438744	PRECISE MRM LLC	405	00				265.00	
027			Z4-130570						202601RPS	1.0000	265.00	265.00	SW
027			Z4-130570	01/26/26	2438744	PRECISE MRM LLC	405	00				265.00	
027			Z4-130570						202601RPS	1.0000	265.00	265.00	SW
027			Z4-130570	01/26/26	2438744	PRECISE MRM LLC	405	00				265.00	
027			Z4-130570						202601RPS	1.0000	265.00	265.00	SW
027			Z4-130570	01/26/26	2438744	PRECISE MRM LLC	405	00				265.00	
027			Z4-130570						202601RPS	1.0000	265.00	265.00	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-130571	01/26/26	535008	MEISINGER OIL CO INC	405	00		6.3600	15.99	101.70	SW
						- PURCHAS			202601RPS				
027			Z4-130571	01/26/26	535008	MEISINGER OIL CO INC	405	00		6.3600	15.99	101.70	SW
						- PURCHAS			202601RPS				
027			Z4-130571	01/26/26	535008	MEISINGER OIL CO INC	405	00		6.3600	15.99	101.70	SW
						- PURCHAS			202601RPS				
027			Z4-130571	01/26/26	535008	MEISINGER OIL CO INC	405	00		6.3600	15.99	101.70	SW
						- PURCHAS			202601RPS				
027			Z4-130571	01/26/26	535008	MEISINGER OIL CO INC	405	00		6.3600	15.99	101.70	SW
						- PURCHAS			202601RPS				
027			Z4-130571	01/26/26	535008	MEISINGER OIL CO INC	405	00		6.3600	15.99	101.70	SW
						- PURCHAS			202601RPS				
027			Z4-130571	01/26/26	535008	MEISINGER OIL CO INC	405	00		6.3600	15.99	101.70	SW
						- PURCHAS			202601RPS				
027			Z4-130571	01/26/26	535008	MEISINGER OIL CO INC	405	00		6.3600	15.99	101.70	SW
						- PURCHAS			202601RPS				
027			Z4-130571	01/26/26	535008	MEISINGER OIL CO INC	405	00		6.4000	15.98	102.30	SW
						- PURCHAS			202601RPS				
027			Z4-130571	01/26/26	535008	MEISINGER OIL CO INC	405	00		7.2700	15.99	116.25	SW
						- PURCHAS			202601RPS				
027			Z4-130571	01/26/26	535008	MEISINGER OIL CO INC	405	00		7.2700	15.99	116.25	SW
						- PURCHAS			202601RPS				
027			Z4-130571	01/26/26	535008	MEISINGER OIL CO INC	405	00		7.2700	15.99	116.25	SW
						- PURCHAS			202601RPS				
027			Z4-130571	01/26/26	535008	MEISINGER OIL CO INC	405	00		7.2700	15.99	116.25	SW
						- PURCHAS			202601RPS				
027			Z4-130571	01/26/26	535008	MEISINGER OIL CO INC	405	00		7.2700	15.99	116.25	SW
						- PURCHAS			202601RPS				
027			Z4-130571	01/26/26	535008	MEISINGER OIL CO INC	405	00		7.2700	15.99	116.25	SW
						- PURCHAS			202601RPS				
027			Z4-130571	01/26/26	535008	MEISINGER OIL CO INC	405	00		7.2700	15.99	116.25	SW
						- PURCHAS			202601RPS				
027			Z4-130571	01/26/26	535008	MEISINGER OIL CO INC	405	00		7.2700	15.99	116.25	SW
						- PURCHAS			202601RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-130571	01/26/26	535008	MEISINGER OIL CO INC	405	00		7.2700	15.99	116.25	SW
						- PURCHAS			202601RPS				
027			Z4-130571	01/26/26	535008	MEISINGER OIL CO INC	405	00		7.6000	15.36	116.70	SW
						- PURCHAS			202601RPS				
027			Z4-130571							Purchase Order Total		2,948.00	
027			Z4-130572	01/26/26	510811	BAUER BUILT, GRAND ISLAND	863	00		6.0000	417.24	2,503.44	SW
									202601RPS				
027			Z4-130572	01/26/26	510811	BAUER BUILT, GRAND ISLAND	863	00		8.0000	323.41	2,587.28	SW
									202601RPS				
027			Z4-130572	01/26/26	510811	BAUER BUILT, GRAND ISLAND	863	00		8.0000	323.41	2,587.28	SW
									202601RPS				
027			Z4-130572							Purchase Order Total		7,678.00	
027			Z4-130573	01/26/26	1362919	FARMERS COOPERATIVE	405	00		178.0000	12.67	2,256.04	SW
						- ALL PAYM			202601RPS				
027			Z4-130573	01/26/26	1362919	FARMERS COOPERATIVE	405	00		35.0000	7.12	249.22	SW
						- ALL PAYM			202601RPS				
027			Z4-130573							Purchase Order Total		2,505.26	
027			Z4-130574	01/28/26	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1.0000	4,986.00	4,986.00	SW
									202601RPS				
027			Z4-130574							Purchase Order Total		4,986.00	
027			Z4-130575	01/28/26	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1.0000	2,626.00	2,626.00	SW
									202601RPS				
027			Z4-130575							Purchase Order Total		2,626.00	
027			Z4-130576	02/02/26	512197	BOMGAARS SUPPLY INC	913	00		190.0000	14.39	2,734.10	SW
						- SIOUX CI			202602RPS				
027			Z4-130576							Purchase Order Total		2,734.10	
027			Z4-130577	02/03/26	500020	MARTIN MARIETTA MATERIALS INC	913	00		72.8600	35.70	2,601.11	SW
									202602RPS				
027			Z4-130577							Purchase Order Total		2,601.11	
027			Z4-130578	02/03/26	1966589	RETRIEVER LLC	405	00		25.0000	105.00	2,625.00	SW
									202602RPS				
027			Z4-130578							Purchase Order Total		2,625.00	
027			Z4-130579	02/03/26	3148406	FLOYDS TRUCK CENTER	405	00		1.0000	1,101.26	1,101.26	SW
									202602RPS				
027			Z4-130579	02/03/26	3148406	FLOYDS TRUCK CENTER	405	00		1.0000	1,101.26	1,101.26	SW
									202602RPS				
027			Z4-130579							Purchase Order Total		2,202.52	
027			Z4-130580	02/03/26	1367483	CARDINAL PUMP	405	00		1.0000	717.00	717.00	SW
									202602RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-130580	02/03/26	1367483	CARDINAL PUMP	405	00		1.0000	717.00	717.00	SW
									202602RPS				
027			Z4-130580	02/03/26	1367483	CARDINAL PUMP	405	00		1.0000	717.00	717.00	SW
									202602RPS				
027			Z4-130580	02/03/26	1367483	CARDINAL PUMP	405	00		1.0000	717.00	717.00	SW
									202602RPS				
027			Z4-130580							Purchase Order Total		2,868.00	
027			Z4-130581	02/03/26	535008	MEISINGER OIL CO INC	405	00		10.0000	15.49	154.90	SW
						- PURCHAS			202602RPS				
027			Z4-130581	02/03/26	535008	MEISINGER OIL CO INC	405	00		10.0000	15.49	154.90	SW
						- PURCHAS			202602RPS				
027			Z4-130581	02/03/26	535008	MEISINGER OIL CO INC	405	00		10.0000	15.49	154.90	SW
						- PURCHAS			202602RPS				
027			Z4-130581	02/03/26	535008	MEISINGER OIL CO INC	405	00		10.0000	15.49	154.90	SW
						- PURCHAS			202602RPS				
027			Z4-130581	02/03/26	535008	MEISINGER OIL CO INC	405	00		10.0000	15.49	154.90	SW
						- PURCHAS			202602RPS				
027			Z4-130581	02/03/26	535008	MEISINGER OIL CO INC	405	00		10.0000	15.49	154.90	SW
						- PURCHAS			202602RPS				
027			Z4-130581	02/03/26	535008	MEISINGER OIL CO INC	405	00		10.0000	15.49	154.90	SW
						- PURCHAS			202602RPS				
027			Z4-130581	02/03/26	535008	MEISINGER OIL CO INC	405	00		12.5000	8.99	112.37	SW
						- PURCHAS			202602RPS				
027			Z4-130581	02/03/26	535008	MEISINGER OIL CO INC	405	00		12.5000	8.99	112.37	SW
						- PURCHAS			202602RPS				
027			Z4-130581	02/03/26	535008	MEISINGER OIL CO INC	405	00		12.5000	8.99	112.37	SW
						- PURCHAS			202602RPS				
027			Z4-130581	02/03/26	535008	MEISINGER OIL CO INC	405	00		12.5000	8.99	112.37	SW
						- PURCHAS			202602RPS				
027			Z4-130581	02/03/26	535008	MEISINGER OIL CO INC	405	00		12.5000	8.99	112.38	SW
						- PURCHAS			202602RPS				
027			Z4-130581	02/03/26	535008	MEISINGER OIL CO INC	405	00		12.5000	8.99	112.38	SW
						- PURCHAS			202602RPS				
027			Z4-130581	02/03/26	535008	MEISINGER OIL CO INC	405	00		12.5000	8.99	112.38	SW
						- PURCHAS			202602RPS				
027			Z4-130581	02/03/26	535008	MEISINGER OIL CO INC	405	00		12.5000	8.99	112.38	SW
						- PURCHAS			202602RPS				
027			Z4-130581							Purchase Order Total		2,138.20	

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027			Z4-130582	02/03/26	538181	RAKA RENTALS LLC	405	00		1.0000	6,638.80	6,638.80	SW
									202602RPS				
			Z4-130582						Purchase Order Total			6,638.80	
027			Z4-130583	02/03/26	1994022	HARMS OIL COMPANY	405	00		982.0000	2.85	2,794.58	SW
									202602RPS				
027			Z4-130583	02/03/26	1994022	HARMS OIL COMPANY	405	00		1.0000	.04-	.04-	SW
									202602RPS				
			Z4-130583						Purchase Order Total			2,794.54	
027			Z4-130584	02/03/26	1994022	HARMS OIL COMPANY	405	00		1000.0000	2.75	2,753.90	SW
									202602RPS				
			Z4-130584						Purchase Order Total			2,753.90	
027			Z4-130585	02/03/26	503780	TRUCK CENTER COMPANIES - LINCO	405	00		24.0000	86.27	2,070.49	SW
									202602RPS				
			Z4-130585						Purchase Order Total			2,070.49	
027			Z4-130586	02/03/26	500233	MIDWEST SERVICE & SALES CO - P	405	00		1.0000	4,225.00	4,225.00	SW
									202602RPS				
			Z4-130586						Purchase Order Total			4,225.00	
027			Z4-130587	02/03/26	540386	TRUCK CENTER COMPANIES	405	00		1.0000	4,490.91	4,490.91	SW
									202602RPS				
			Z4-130587						Purchase Order Total			4,490.91	
027			Z4-130588	02/03/26	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		1700.0000	3.12	5,304.00	SW
									202602RPS				
			Z4-130588						Purchase Order Total			5,304.00	
027			Z4-130589	02/03/26	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		1017.7000	3.06	3,114.16	SW
									202602RPS				
			Z4-130589						Purchase Order Total			3,114.16	
027			Z4-130590	02/03/26	554841	WESTCO - PURCHASING	405	00		1500.0000	3.55	5,317.50	SW
									202602RPS				
			Z4-130590						Purchase Order Total			5,317.50	
027			Z4-130591	02/03/26	554841	WESTCO - PURCHASING	405	00		600.0000	3.55	2,127.00	SW
									202602RPS				
			Z4-130591						Purchase Order Total			2,127.00	
027			Z4-130592	02/03/26	500598	KEARNEY CRETE & BLOCK - PURCHA	913	00		42.0000	184.00	7,728.00	SW
									202602RPS				
			Z4-130592						Purchase Order Total			7,728.00	
027			Z4-130593	02/03/26	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		1000.0000	3.17	3,170.00	SW
									202602RPS				
			Z4-130593						Purchase Order Total			3,170.00	
027			Z4-130594	02/03/26	554841	WESTCO - PURCHASING	405	00		1500.0000	3.55	5,317.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			Z4-130594						202602RPS				
027			Z4-130594						Purchase Order Total			5,317.50	
027			Z4-130595	02/03/26	504360	EZ LINER INDUSTRIES	405	00		6.0000	545.27	3,271.61	SW
									202602RPS				
027			Z4-130595						Purchase Order Total			3,271.61	
027			Z4-130596	02/03/26	508291	AG VALLEY COOPERATIVE - MAYWOO	405	00		1000.0000	2.76	2,760.00	SW
									202602RPS				
027			Z4-130596						Purchase Order Total			2,760.00	
027			Z4-130597	02/03/26	512289	BOSELMAN ENERGY INC - ALL PAY	405	00		1012.9000	2.20	2,228.38	SW
									202602RPS				
027			Z4-130597						Purchase Order Total			2,228.38	
027			Z4-130598	02/03/26	512289	BOSELMAN ENERGY INC - ALL PAY	405	00		1000.2000	2.75	2,750.55	SW
									202602RPS				
027			Z4-130598						Purchase Order Total			2,750.55	
027			Z4-130599	02/03/26	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2314.4000	2.88	6,665.47	SW
									202602RPS				
027			Z4-130599						Purchase Order Total			6,665.47	
027			Z4-130600	02/03/26	3219642	KEEN HYDRAULIC SERVICES INC	405	00		3.0000	361.00	1,083.00	SW
									202602RPS				
027			Z4-130600	02/03/26	3219642	KEEN HYDRAULIC SERVICES INC	405	00		3.0000	361.00	1,083.00	SW
									202602RPS				
027			Z4-130600						Purchase Order Total			2,166.00	
027			Z4-130601	02/03/26	500485	CATHER & SONS CONST INC - PO'S	913	00		48.1400	68.00	3,273.52	SW
									202602RPS				
027			Z4-130601						Purchase Order Total			3,273.52	
027			Z4-130602	02/04/26	513623	AG VALLEY COOPERATIVE - CAMBRI	405	00		1216.3000	3.22	3,916.49	SW
									202602RPS				
027			Z4-130602	02/04/26	513623	AG VALLEY COOPERATIVE - CAMBRI	405	00		1.0000	.01-	.01-	SW
									202602RPS				
027			Z4-130602						Purchase Order Total			3,916.48	
027			Z4-130603	02/04/26	520382	EMERSON MANUFACTURING INC	445	00		1.0000	1,137.50	1,137.50	SW
									202602RPS				
027			Z4-130603	02/04/26	520382	EMERSON MANUFACTURING INC	445	00		1.0000	1,137.50	1,137.50	SW
									202602RPS				
027			Z4-130603						Purchase Order Total			2,275.00	
027			Z4-130604	02/04/26	512289	BOSELMAN ENERGY INC - ALL PAY	405	00		885.1000	2.85	2,522.54	SW
									202602RPS				
027			Z4-130604						Purchase Order Total			2,522.54	
027			Z4-130605	02/04/26	500095	CORNHUSKER INTL	405	00		1.0000	2,251.30	2,251.30	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TRUCKS INC - P			202602RPS				
027			Z4-130605							Purchase Order Total		2,251.30	
027			Z4-130606	02/04/26	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202602RPS	3.0000	220.58-	661.74-	SW
027			Z4-130606	02/04/26	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202602RPS	1.0000	449.99-	449.99-	SW
027			Z4-130606	02/04/26	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202602RPS	24.0000	153.94	3,694.47	SW
027			Z4-130606							Purchase Order Total		2,582.74	
027			Z4-130607	02/04/26	3155088	EJS SUPPLY LLC	405	00	202602RPS	4.0000	990.37	3,961.49	SW
027			Z4-130607							Purchase Order Total		3,961.49	
027			Z4-130608	02/04/26	500233	MIDWEST SERVICE & SALES CO - P	405	00	202602RPS	2.0000	730.00	1,460.00	SW
027			Z4-130608	02/04/26	500233	MIDWEST SERVICE & SALES CO - P	405	00	202602RPS	4.0000	541.14	2,164.56	SW
027			Z4-130608							Purchase Order Total		3,624.56	
027			Z4-130609	02/06/26	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202602RPS	703.7000	2.88	2,026.66	SW
027			Z4-130609							Purchase Order Total		2,026.66	
027			Z4-130610	02/06/26	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202602RPS	1010.1000	2.88	2,909.09	SW
027			Z4-130610							Purchase Order Total		2,909.09	
027			Z4-130611	02/06/26	3433368	KUSKIE FUEL SERVICES LLC	405	00	202602RPS	1450.0000	2.89	4,190.50	SW
027			Z4-130611							Purchase Order Total		4,190.50	
027			Z4-130612	02/06/26	3433368	KUSKIE FUEL SERVICES LLC	405	00	202602RPS	1201.1000	2.23	2,674.85	SW
027			Z4-130612							Purchase Order Total		2,674.85	
027			Z4-130613	02/06/26	3433368	KUSKIE FUEL SERVICES LLC	405	00	202602RPS	1500.0000	2.89	4,335.00	SW
027			Z4-130613							Purchase Order Total		4,335.00	
027			Z4-130614	02/06/26	3433368	KUSKIE FUEL SERVICES LLC	405	00	202602RPS	1200.0000	2.89	3,468.00	SW
027			Z4-130614							Purchase Order Total		3,468.00	
027			Z4-130615	02/06/26	554841	WESTCO - PURCHASING	405	00	202602RPS	1500.0000	3.56	5,338.50	SW
027			Z4-130615							Purchase Order Total		5,338.50	
027			Z4-130616	02/06/26	510028	AURORA COOPERATIVE	405	00		900.0000	3.16	2,844.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ELEVATOR CO			202602RPS				
027			Z4-130616							Purchase Order Total		2,844.00	
027			Z4-130617	02/06/26	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	202602RPS	1400.0000	3.04	4,250.40	SW
027			Z4-130617							Purchase Order Total		4,250.40	
027			Z4-130618	02/06/26	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	202602RPS	967.0000	3.04	2,935.81	SW
027			Z4-130618	02/06/26	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	202602RPS	1.0000	.01	.01	SW
027			Z4-130618							Purchase Order Total		2,935.82	
027			Z4-130619	02/06/26	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202602RPS	48.0000	67.86	3,257.48	SW
027			Z4-130619							Purchase Order Total		3,257.48	
027			Z4-130620	02/06/26	502992	NORTHERN TRUCK EQUIPMENT CORP	405	00	202602RPS	1.0000	2,477.60	2,477.60	SW
027			Z4-130620							Purchase Order Total		2,477.60	
027			Z4-130621	02/06/26	536580	MONROE TRUCK EQUIPMENT INC - P	405	00	202602RPS	3.0000	1,340.60	4,021.81	SW
027			Z4-130621							Purchase Order Total		4,021.81	
027			Z4-130622	02/06/26	1362919	FARMERS COOPERATIVE - ALL PAYM	405	00	202602RPS	2100.5000	3.65	7,666.83	SW
027			Z4-130622							Purchase Order Total		7,666.83	
027			Z4-130623	02/06/26	4270168	GOTTULA PROPANE SERVICE INC	405	00	202602RPS	900.0000	2.63	2,365.20	SW
027			Z4-130623							Purchase Order Total		2,365.20	
027			Z4-130624	02/06/26	4270168	GOTTULA PROPANE SERVICE INC	405	00	202602RPS	2000.0000	2.55	5,096.00	SW
027			Z4-130624							Purchase Order Total		5,096.00	
027			Z4-130625	02/06/26	4270168	GOTTULA PROPANE SERVICE INC	405	00	202602RPS	1600.0000	2.87	4,588.80	SW
027			Z4-130625							Purchase Order Total		4,588.80	
027			Z4-130626	02/06/26	4270168	GOTTULA PROPANE SERVICE INC	405	00	202602RPS	1000.0000	2.90	2,899.00	SW
027			Z4-130626							Purchase Order Total		2,899.00	
027			Z4-130627	02/06/26	4270168	GOTTULA PROPANE SERVICE INC	405	00	202602RPS	1000.0000	3.03	3,028.00	SW
027			Z4-130627							Purchase Order Total		3,028.00	
027			Z4-130628	02/06/26	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202602RPS	800.0000	2.71	2,167.20	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-130628							Purchase Order Total		2,167.20	
027			Z4-130629	02/06/26	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	202602RPS	2001.0000	1.91	3,819.91	SW
027			Z4-130629							Purchase Order Total		3,819.91	
027			Z4-130630	02/06/26	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	202602RPS	1000.0000	2.77	2,765.00	SW
027			Z4-130630							Purchase Order Total		2,765.00	
027			Z4-130631	02/06/26	977832	BERWICK COOPERATIVE OIL CO	405	00	202602RPS	1016.0000	3.06	3,108.96	SW
027			Z4-130631							Purchase Order Total		3,108.96	
027			Z4-130632	02/06/26	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202602RPS	1.0000	4,016.25	4,016.25	SW
027			Z4-130632							Purchase Order Total		4,016.25	
027			Z4-130633	02/06/26	4270168	GOTTULA PROPANE SERVICE INC	405	00	202602RPS	1800.0000	2.88	5,180.40	SW
027			Z4-130633							Purchase Order Total		5,180.40	
027			Z4-130634	02/06/26	4270168	GOTTULA PROPANE SERVICE INC	405	00	202602RPS	900.0000	3.07	2,761.20	SW
027			Z4-130634							Purchase Order Total		2,761.20	
027			Z4-130635	02/06/26	1895658	ROADBUILDERS MACHINERY-PURCHAS	405	00	202602RPS	1.0000	1,186.36	1,186.36	SW
027			Z4-130635	02/06/26	1895658	ROADBUILDERS MACHINERY-PURCHAS	405	00	202602RPS	1.0000	1,186.36	1,186.36	SW
027			Z4-130635	02/06/26	1895658	ROADBUILDERS MACHINERY-PURCHAS	405	00	202602RPS	1.0000	1,186.36	1,186.36	SW
027			Z4-130635							Purchase Order Total		3,559.08	
027			Z4-130636	02/06/26	1259622	PEETZ FARMERS COOP CO INC	405	00	202602RPS	1100.8000	3.18	3,500.54	SW
027			Z4-130636							Purchase Order Total		3,500.54	
027			Z4-130637	02/06/26	2919442	PINE BLUFFS SINCLAIR LLC	405	00	202602RPS	1200.0000	3.19	3,824.40	SW
027			Z4-130637							Purchase Order Total		3,824.40	
027			Z4-130638	02/09/26	546926	SEALS AND SERVICE INC	405	00	202602RPS	1.0000	6,515.00	6,515.00	SW
027			Z4-130638							Purchase Order Total		6,515.00	
027			Z4-130639	02/09/26	2919442	PINE BLUFFS SINCLAIR LLC	405	00	202602RPS	1700.0000	3.19	5,417.90	SW
027			Z4-130639							Purchase Order Total		5,417.90	
027			Z4-130640	02/09/26	500557	BATTLE CREEK FARMERS	405	00		1524.0000	3.25	4,946.90	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PRIDE - P			202602RPS				
027			Z4-130640							Purchase Order Total		4,946.90	
027			Z4-130641	02/09/26	500557	BATTLE CREEK FARMERS	405	00		1500.0000	3.25	4,869.00	SW
						PRIDE - P			202602RPS				
027			Z4-130641							Purchase Order Total		4,869.00	
027			Z4-130642	02/09/26	500557	BATTLE CREEK FARMERS	405	00		2029.0000	3.25	6,586.13	SW
						PRIDE - P			202602RPS				
027			Z4-130642							Purchase Order Total		6,586.13	
027			Z4-130643	02/10/26	546199	SAPP BROS INC - ALL	405	00		1412.0000	2.88	4,065.15	SW
						PAYMENTS			202602RPS				
027			Z4-130643	02/10/26	546199	SAPP BROS INC - ALL	405	00		1.0000	.01-	.01-	SW
						PAYMENTS			202602RPS				
027			Z4-130643							Purchase Order Total		4,065.14	
027			Z4-130644	02/10/26	500557	BATTLE CREEK FARMERS	405	00		55.0000	14.84	816.20	SW
						PRIDE - P			202602RPS				
027			Z4-130644	02/10/26	500557	BATTLE CREEK FARMERS	405	00		165.0000	14.27	2,354.55	SW
						PRIDE - P			202602RPS				
027			Z4-130644							Purchase Order Total		3,170.75	
027			Z4-130645	02/10/26	1855569	NEBRASKA HARVESTORE	405	00		43.0000	196.32	8,441.63	SW
						SYSTEMS IN			202602RPS				
027			Z4-130645							Purchase Order Total		8,441.63	
027			Z4-130646	02/10/26	500095	CORNHUSKER INTL	405	00		1.0000	281.25-	281.25-	SW
						TRUCKS INC - P			202602RPS				
027			Z4-130646	02/10/26	500095	CORNHUSKER INTL	405	00		1.0000	281.25	281.25	SW
						TRUCKS INC - P			202602RPS				
027			Z4-130646	02/10/26	500095	CORNHUSKER INTL	405	00		1.0000	3,147.19	3,147.19	SW
						TRUCKS INC - P			202602RPS				
027			Z4-130646							Purchase Order Total		3,147.19	
027			Z4-130647	02/11/26	500095	CORNHUSKER INTL	405	00		1.0000	281.25-	281.25-	SW
						TRUCKS INC - P			202602RPS				
027			Z4-130647	02/11/26	500095	CORNHUSKER INTL	405	00		2.0000	1,995.47	3,990.93	SW
						TRUCKS INC - P			202602RPS				
027			Z4-130647							Purchase Order Total		3,709.68	
027			Z4-130648	02/11/26	2082006	TITAN MACHINERY INC	405	00		2.0000	1,047.27	2,094.53	SW
						- SIOUX CI			202602RPS				
027			Z4-130648							Purchase Order Total		2,094.53	
027			Z4-130649	02/12/26	1994022	HARMS OIL COMPANY	405	00		1686.3000	2.88	4,854.01	SW
									202602RPS				
027			Z4-130649	02/12/26	1994022	HARMS OIL COMPANY	405	00		1.0000	.01	.01	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			Z4-130649						202602RPS				
			Z4-130649						Purchase Order Total			4,854.02	
027			Z4-130650	02/12/26	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2800.0000	2.67	7,469.00	SW
			Z4-130650						202602RPS				
			Z4-130650						Purchase Order Total			7,469.00	
027			Z4-130651	02/13/26	542490	PLATTE VALLEY COMMUNICATIONS I	405	00		1.0000	36.00	36.00	SW
			Z4-130651						202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY COMMUNICATIONS I	405	00		1.0000	36.00	36.00	SW
			Z4-130651						202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY COMMUNICATIONS I	405	00		1.0000	36.00	36.00	SW
			Z4-130651						202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY COMMUNICATIONS I	405	00		1.0000	36.00	36.00	SW
			Z4-130651						202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY COMMUNICATIONS I	405	00		1.0000	36.00	36.00	SW
			Z4-130651						202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY COMMUNICATIONS I	405	00		1.0000	36.00	36.00	SW
			Z4-130651						202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY COMMUNICATIONS I	405	00		1.0000	36.00	36.00	SW
			Z4-130651						202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY COMMUNICATIONS I	405	00		1.0000	36.00	36.00	SW
			Z4-130651						202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY COMMUNICATIONS I	405	00		1.0000	36.00	36.00	SW
			Z4-130651						202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY COMMUNICATIONS I	405	00		1.0000	36.00	36.00	SW
			Z4-130651						202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY COMMUNICATIONS I	405	00		1.0000	36.00	36.00	SW
			Z4-130651						202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY COMMUNICATIONS I	405	00		1.0000	36.00	36.00	SW
			Z4-130651						202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY COMMUNICATIONS I	405	00		1.0000	36.00	36.00	SW
			Z4-130651						202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY COMMUNICATIONS I	405	00		1.0000	36.00	36.00	SW
			Z4-130651						202602RPS				



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						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				
027			Z4-130651	02/13/26	542490	PLATTE VALLEY	405	00		1.0000	36.00	36.00	SW
						COMMUNICATIONS I			202602RPS				



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			Z4-130654	02/13/26	1252637	PRODUCERS INC - AL			202602RPS				
027			Z4-130654	02/13/26	1252637	COOPERATIVE	405	00		120.0000	12.13	1,455.60	SW
						PRODUCERS INC - AL			202602RPS				
027			Z4-130654						Purchase Order Total			3,291.60	
027			Z4-130655	02/13/26	554841	WESTCO - PURCHASING	405	00		800.0000	3.49	2,791.20	SW
									202602RPS				
027			Z4-130655						Purchase Order Total			2,791.20	
027			Z4-130656	02/13/26	554841	WESTCO - PURCHASING	405	00		600.0000	3.49	2,093.40	SW
									202602RPS				
027			Z4-130656						Purchase Order Total			2,093.40	
027			Z4-130657	02/17/26	501081	MIDWEST FENCE	913	00		130.0000	26.54	3,450.01	SW
						CO-GUARDRAIL SYS			202602RPS				
027			Z4-130657	02/17/26	501081	MIDWEST FENCE	913	00		1.0000	.01-	.01-	SW
						CO-GUARDRAIL SYS			202602RPS				
027			Z4-130657						Purchase Order Total			3,450.00	
027			Z4-130658	02/17/26	500233	MIDWEST SERVICE & SALES CO - P	405	00		1.0000	2,335.00	2,335.00	SW
									202602RPS				
027			Z4-130658	02/17/26	500233	MIDWEST SERVICE & SALES CO - P	405	00		1.0000	2,335.00	2,335.00	SW
									202602RPS				
027			Z4-130658	02/17/26	500233	MIDWEST SERVICE & SALES CO - P	405	00		1.0000	2,335.00	2,335.00	SW
									202602RPS				
027			Z4-130658						Purchase Order Total			7,005.00	
027			Z4-130659	02/17/26	503780	TRUCK CENTER COMPANIES - LINCO	405	00		1.0000	353.73-	353.73-	SW
									202602RPS				
027			Z4-130659	02/17/26	503780	TRUCK CENTER COMPANIES - LINCO	405	00		59.0000	61.95	3,655.04	SW
									202602RPS				
027			Z4-130659						Purchase Order Total			3,301.31	
027			Z4-130660	02/17/26	2338899	H2 EQUIPMENT LLC	405	00		1.0000	6,447.67	6,447.67	SW
									202602RPS				
027			Z4-130660						Purchase Order Total			6,447.67	
027			Z4-130661	02/17/26	2338899	H2 EQUIPMENT LLC	405	00		1.0000	4,556.75	4,556.75	SW
									202602RPS				
027			Z4-130661						Purchase Order Total			4,556.75	
027			Z4-130662	02/17/26	2338899	H2 EQUIPMENT LLC	405	00		22.0000	175.66	3,864.46	SW
									202602RPS				
027			Z4-130662						Purchase Order Total			3,864.46	
027			Z4-130663	02/17/26	535008	MEISINGER OIL CO INC - PURCHAS	405	00		110.0000	32.71	3,598.00	SW
									202602RPS				
027			Z4-130663						Purchase Order Total			3,598.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-130664	02/17/26	548976	STAN HOUSTON EQUIPMENT CO INC	445	00		2.0000	2,609.10	5,218.20	SW
			Z4-130664						202602RPS				
									Purchase Order Total			5,218.20	
027			Z4-130665	02/18/26	714235	VIKING CIVES MIDWEST INC	405	00		1.0000	1,046.65	1,046.65	SW
			Z4-130665						202602RPS				
									Purchase Order Total			2,093.31	
027			Z4-130665	02/18/26	714235	VIKING CIVES MIDWEST INC	405	00		1.0000	1,046.66	1,046.66	SW
			Z4-130665						202602RPS				
									Purchase Order Total			2,093.31	
027			Z4-130666	02/18/26	1994022	HARMS OIL COMPANY	405	00		1998.0000	1.87	3,743.85	SW
			Z4-130666						202602RPS				
									Purchase Order Total			3,743.85	
027			Z4-130667	02/18/26	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00		179.0000	18.98	3,398.03	SW
			Z4-130667						202602RPS				
027			Z4-130667	02/18/26	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00		1.0000	.01-	.01-	SW
			Z4-130667						202602RPS				
									Purchase Order Total			3,398.02	
027			Z4-130668	02/18/26	1259622	PEETZ FARMERS COOP CO INC	405	00		1000.0000	3.03	3,030.00	SW
			Z4-130668						202602RPS				
									Purchase Order Total			3,030.00	
027			Z4-130669	02/18/26	3433368	KUSKIE FUEL SERVICES LLC	405	00		1100.0000	3.12	3,432.00	SW
			Z4-130669						202602RPS				
									Purchase Order Total			3,432.00	
027			Z4-130670	02/18/26	3433368	KUSKIE FUEL SERVICES LLC	405	00		1000.0000	2.19	2,190.00	SW
			Z4-130670						202602RPS				
									Purchase Order Total			2,190.00	
027			Z4-130671	02/18/26	714235	VIKING CIVES MIDWEST INC	405	00		1.0000	1,040.96	1,040.96	SW
			Z4-130671						202602RPS				
027			Z4-130671	02/18/26	714235	VIKING CIVES MIDWEST INC	405	00		1.0000	1,040.97	1,040.97	SW
			Z4-130671						202602RPS				
									Purchase Order Total			2,081.93	
027			Z4-130672	02/18/26	714235	VIKING CIVES MIDWEST INC	405	00		1.0000	1,046.65	1,046.65	SW
			Z4-130672						202602RPS				
027			Z4-130672	02/18/26	714235	VIKING CIVES MIDWEST INC	405	00		1.0000	1,046.66	1,046.66	SW
			Z4-130672						202602RPS				
									Purchase Order Total			2,093.31	
027			Z4-130673	02/18/26	3148406	FLOYDS TRUCK CENTER	405	00		1.0000	450.00-	450.00-	SW
			Z4-130673						202602RPS				
027			Z4-130673	02/18/26	3148406	FLOYDS TRUCK CENTER	405	00		11.0000	356.99	3,926.88	SW
			Z4-130673						202602RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-130673							Purchase Order Total		3,476.88	
027			Z4-130674	02/19/26	2338899	H2 EQUIPMENT LLC	405	00		1.0000	6,773.67	6,773.67	SW
									202602RPS				
027			Z4-130674							Purchase Order Total		6,773.67	
027			Z4-130675	02/19/26	2338899	H2 EQUIPMENT LLC	405	00		1.0000	6,871.36	6,871.36	SW
									202602RPS				
027			Z4-130675							Purchase Order Total		6,871.36	
027			Z4-130676	02/19/26	502752	INTERSTATE POWERSYSTEMS - PURC	405	00		4.0000	586.94	2,347.76	SW
									202602RPS				
027			Z4-130676							Purchase Order Total		2,347.76	
027			Z4-130677	02/19/26	504786	RAWHIDE CHEMOIL INC	405	00		1100.0000	2.99	3,283.50	SW
									202602RPS				
027			Z4-130677							Purchase Order Total		3,283.50	
027			Z4-130678	02/19/26	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1300.0000	2.85	3,705.00	SW
									202602RPS				
027			Z4-130678							Purchase Order Total		3,705.00	
027			Z4-130679	02/20/26	500673	CENTRAL NEBRASKA BOBCAT INC	405	00		44.0000	85.77	3,773.84	SW
									202602RPS				
027			Z4-130679							Purchase Order Total		3,773.84	
027			Z4-130680	02/23/26	502180	AKRS EQUIPMENT SOLUTIONS - ALL	405	00		2.0000	2,532.16	5,064.31	SW
									202602RPS				
027			Z4-130680							Purchase Order Total		5,064.31	
027			Z4-130681	02/23/26	500020	MARTIN MARIETTA MATERIALS INC	913	00		118.0800	37.55	4,433.90	SW
									202602RPS				
027			Z4-130681							Purchase Order Total		4,433.90	
027			Z4-130682	02/23/26	502992	NORTHERN TRUCK EQUIPMENT CORP	405	00		8.0000	391.37	3,130.93	SW
									202602RPS				
027			Z4-130682							Purchase Order Total		3,130.93	
027			Z4-130683	02/23/26	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1.0000	20.00	20.00	SW
									202602RPS				
027			Z4-130683	02/23/26	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1.0000	678.38	678.38	SW
									202602RPS				
027			Z4-130683	02/23/26	546199	SAPP BROS INC - ALL PAYMENTS	405	00		55.0000	25.75	1,416.00	SW
									202602RPS				
027			Z4-130683							Purchase Order Total		2,114.38	
027			Z4-130684	02/23/26	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1.0000	6,765.01	6,765.01	SW
									202602RPS				
027			Z4-130684							Purchase Order Total		6,765.01	
027			Z4-130685	02/24/26	714235	VIKING CIVES MIDWEST	405	00		1.0000	6,832.32	6,832.32	SW

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						INC			202602RPS				
027			Z4-130685						Purchase Order Total			6,832.32	
027			Z4-130686	02/24/26	538399	RDO TRUCK CENTERS - PURCHASING	405	00	202602RPS	16.0000	368.50	5,895.96	SW
027			Z4-130686						Purchase Order Total			5,895.96	
027			Z4-130687	02/24/26	535920	MIDWEST MACHINERY & SUPPLY CO	913	00	202602RPS	100.0000	31.84	3,183.80	SW
027			Z4-130687						Purchase Order Total			3,183.80	
027			Z4-130688	02/24/26	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202602RPS	1800.0000	3.23	5,814.00	SW
027			Z4-130688						Purchase Order Total			5,814.00	
027			Z4-130689	02/25/26	2338899	H2 EQUIPMENT LLC	405	00	202602RPS	1.0000	6,705.58	6,705.58	SW
027			Z4-130689						Purchase Order Total			6,705.58	
027			Z4-130690	02/25/26	540386	TRUCK CENTER COMPANIES	405	00	202602RPS	3.0000	983.76	2,951.28	SW
027			Z4-130690						Purchase Order Total			2,951.28	
027			Z4-130691	02/25/26	2045993	DAKOTA FLUID POWER INC	405	00	202602RPS	1.0000	2,144.34	2,144.34	SW
027			Z4-130691						Purchase Order Total			2,144.34	
027			Z4-130692	02/25/26	540386	TRUCK CENTER COMPANIES	405	00	202602RPS	2.0000	1,728.94	3,457.88	SW
027			Z4-130692						Purchase Order Total			3,457.88	
027			Z4-130693	02/25/26	2948032	SHUR TITE PRODUCTS INC	913	00	202602RPS	15.0000	181.67	2,725.00	SW
027			Z4-130693						Purchase Order Total			2,725.00	
027			Z4-130694	02/25/26	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202602RPS	1400.0000	3.19	4,466.00	SW
027			Z4-130694						Purchase Order Total			4,466.00	
027			Z4-130695	02/26/26	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202602RPS	2200.0000	3.17	6,974.00	SW
027			Z4-130695						Purchase Order Total			6,974.00	
027			Z4-130696	02/26/26	2919442	PINE BLUFFS SINCLAIR LLC	405	00	202602RPS	975.0000	3.16	3,078.08	SW
027			Z4-130696	02/26/26	2919442	PINE BLUFFS SINCLAIR LLC	405	00	202602RPS	1.0000	.01-	.01-	SW
027			Z4-130696						Purchase Order Total			3,078.07	
027			Z4-130697	02/26/26	2919442	PINE BLUFFS SINCLAIR LLC	405	00	202602RPS	1450.0000	3.16	4,577.65	SW

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027			Z4-130697							Purchase Order Total		4,577.65	
027			Z4-130698	02/26/26	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202602RPS	2500.0000	3.37	8,425.00	SW
027			Z4-130698							Purchase Order Total		8,425.00	
027			Z4-130699	03/02/26	505282	TRAFFIX DEVICES INC - PO'S	913	00	202603RPS	30.0000	68.20	2,046.00	SW
027			Z4-130699							Purchase Order Total		2,046.00	
027			Z4-130700	03/02/26	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202603RPS	1500.0000	3.06	4,590.00	SW
027			Z4-130700							Purchase Order Total		4,590.00	
027			Z4-130701	03/02/26	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202603RPS	1500.0000	3.06	4,590.00	SW
027			Z4-130701							Purchase Order Total		4,590.00	
027			Z4-130702	03/02/26	548609	COUNTRY PARTNERS COOPERATIVE -	405	00	202603RPS	1362.0000	3.55	4,836.46	SW
027			Z4-130702	03/02/26	548609	COUNTRY PARTNERS COOPERATIVE -	405	00	202603RPS	1.0000	.07	.07	SW
027			Z4-130702							Purchase Order Total		4,836.53	
027			Z4-130703	03/02/26	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202603RPS	1001.3000	3.30	3,300.28	SW
027			Z4-130703	03/02/26	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202603RPS	1.0000	.01-	.01-	SW
027			Z4-130703							Purchase Order Total		3,300.27	
027			Z4-130704	03/02/26	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202603RPS	1100.0000	3.00	3,301.10	SW
027			Z4-130704	03/02/26	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202603RPS	1.0000	.01-	.01-	SW
027			Z4-130704							Purchase Order Total		3,301.09	
027			Z4-130705	03/02/26	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202603RPS	5.0000	598.69	2,993.46	SW
027			Z4-130705							Purchase Order Total		2,993.46	
027			Z4-130706	03/02/26	554841	WESTCO - PURCHASING	405	00	202603RPS	700.0000	3.25	2,271.50	SW
027			Z4-130706							Purchase Order Total		2,271.50	
027			Z4-130707	03/02/26	554841	WESTCO - PURCHASING	405	00	202603RPS	700.0000	3.50	2,446.50	SW
027			Z4-130707							Purchase Order Total		2,446.50	
027			Z4-130708	03/02/26	3218253	TEC EQUIPMENT INC	405	00	202603RPS	7.0000	796.35	5,574.45	SW

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027			Z4-130708							Purchase Order Total		5,574.45	
027			Z4-130709	03/02/26	524894	GUYNAN MACHINE & STEEL INC	405	00	202603RPS	1.0000	3,189.24	3,189.24	SW
027			Z4-130709							Purchase Order Total		3,189.24	
027			Z4-130710	03/02/26	2022807	911 CUSTOM LLC	405	00	202603RPS	2.0000	736.91	1,473.82	SW
027			Z4-130710	03/02/26	2022807	911 CUSTOM LLC	405	00	202603RPS	1.0000	1,473.82	1,473.82	SW
027			Z4-130710							Purchase Order Total		2,947.64	
027			Z4-130711	03/03/26	548398	SOOLAND BOBCAT	405	00	202603RPS	3.0000	61.29	183.87	SW
027			Z4-130711	03/03/26	548398	SOOLAND BOBCAT	405	00	202603RPS	2.0000	76.07	152.14	SW
027			Z4-130711	03/03/26	548398	SOOLAND BOBCAT	405	00	202603RPS	21.0000	113.12	2,375.42	SW
027			Z4-130711							Purchase Order Total		2,711.43	
027			Z4-130712	03/03/26	966178	CARROLL DISTRIBUTING & CONSTRU	913	00	202603RPS	150.0000	38.35	5,752.50	SW
027			Z4-130712							Purchase Order Total		5,752.50	
027			Z4-130713	03/03/26	500804	DULTMEIER SALES LLC - PURCHASI	405	00	202603RPS	1.0000	526.00	526.00	SW
027			Z4-130713	03/03/26	500804	DULTMEIER SALES LLC - PURCHASI	405	00	202603RPS	1.0000	526.00	526.00	SW
027			Z4-130713	03/03/26	500804	DULTMEIER SALES LLC - PURCHASI	405	00	202603RPS	1.0000	526.00	526.00	SW
027			Z4-130713	03/03/26	500804	DULTMEIER SALES LLC - PURCHASI	405	00	202603RPS	1.0000	526.00	526.00	SW
027			Z4-130713	03/03/26	500804	DULTMEIER SALES LLC - PURCHASI	405	00	202603RPS	1.0000	526.00	526.00	SW
027			Z4-130713							Purchase Order Total		2,630.00	
027			Z4-130714	03/03/26	1994022	HARMS OIL COMPANY	405	00	202603RPS	1683.5000	3.09	5,198.98	SW
027			Z4-130714							Purchase Order Total		5,198.98	
027			Z4-130715	03/04/26	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202603RPS	2900.0000	3.06	8,874.00	SW
027			Z4-130715							Purchase Order Total		8,874.00	
027			Z4-130716	03/04/26	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202603RPS	8.0000	81.00	648.00	SW
027			Z4-130716	03/04/26	512289	BOSELMAN ENERGY INC	405	00		3.0000	824.96	2,474.88	SW

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						- ALL PAY			202603RPS				
027			Z4-130716							Purchase Order Total		3,122.88	
027			Z4-130717	03/05/26	2919442	PINE BLUFFS SINCLAIR LLC	405	00	202603RPS	1000.0000	3.15	3,147.00	SW
027			Z4-130717							Purchase Order Total		3,147.00	
027			Z4-130718	03/05/26	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202603RPS	2.0000-	500.00	1,000.00-	SW
027			Z4-130718	03/05/26	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202603RPS	2.0000	2,901.97	5,803.94	SW
027			Z4-130718							Purchase Order Total		4,803.94	
027			Z4-130719	03/05/26	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202603RPS	21.0000	178.14	3,740.94	SW
027			Z4-130719							Purchase Order Total		3,740.94	
027			Z4-130720	03/05/26	541409	PAVON CORP	913	00	202603RPS	4.0000	1,363.00	5,452.00	SW
027			Z4-130720							Purchase Order Total		5,452.00	
027			Z4-130721	03/05/26	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	202603RPS	2726.0000	3.61	9,840.86	SW
027			Z4-130721							Purchase Order Total		9,840.86	
027			Z4-130722	03/05/26	536580	MONROE TRUCK EQUIPMENT INC - P	405	00	202603RPS	30.0000	260.41	7,812.32	SW
027			Z4-130722							Purchase Order Total		7,812.32	
027			Z4-130723	03/05/26	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202603RPS	1973.2000	2.77	5,465.76	SW
027			Z4-130723							Purchase Order Total		5,465.76	
027			Z4-130724	03/06/26	535920	MIDWEST MACHINERY & SUPPLY CO	913	00	202603RPS	249.0000	12.26	3,053.86	SW
027			Z4-130724	03/06/26	535920	MIDWEST MACHINERY & SUPPLY CO	913	00	202603RPS	1.0000	.01-	.01-	SW
027			Z4-130724							Purchase Order Total		3,053.85	
027			Z4-130725	03/06/26	3433368	KUSKIE FUEL SERVICES LLC	405	00	202603RPS	1000.0000	3.16	3,160.00	SW
027			Z4-130725							Purchase Order Total		3,160.00	
027			Z4-130726	03/09/26	3157276	21ST CENTURY LAND LLC	405	00	202603RPS	1.0000	4,617.33	4,617.33	SW
027			Z4-130726							Purchase Order Total		4,617.33	
027			Z4-130727	03/09/26	2948515	LEGACY COOPERATIVE - SCOTTSBLU	405	00	202603RPS	1400.0000	3.69	5,166.00	SW
027			Z4-130727							Purchase Order Total		5,166.00	

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027			Z4-130728	03/09/26	522941	GAGE COUNTY EQUIPMENT INC - PA	405	00	202603RPS	39.0000	35.65	1,390.24	SW
027			Z4-130728	03/09/26	522941	GAGE COUNTY EQUIPMENT INC - PA	405	00	202603RPS	26.0000	91.92	2,389.97	SW
027			Z4-130728	03/09/26	522941	GAGE COUNTY EQUIPMENT INC - PA	405	00	202603RPS	120.0000	26.63	3,196.07	SW
027			Z4-130728						Purchase Order Total			6,976.28	
027			Z4-130729	03/09/26	3433368	KUSKIE FUEL SERVICES LLC	405	00	202603RPS	1150.0000	3.23	3,714.50	SW
027			Z4-130729						Purchase Order Total			3,714.50	
027			Z4-130730	03/09/26	3433368	KUSKIE FUEL SERVICES LLC	405	00	202603RPS	1201.0000	3.23	3,879.23	SW
027			Z4-130730						Purchase Order Total			3,879.23	
027			Z4-130731	03/10/26	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202603RPS	1500.0000	3.16	4,740.00	SW
027			Z4-130731						Purchase Order Total			4,740.00	
027			Z4-130732	03/10/26	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202603RPS	900.0000	3.16	2,844.00	SW
027			Z4-130732						Purchase Order Total			2,844.00	
027			Z4-130733	03/10/26	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202603RPS	1000.0000	3.16	3,160.00	SW
027			Z4-130733						Purchase Order Total			3,160.00	
027			Z4-130734	03/10/26	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202603RPS	1000.0000	2.52	2,520.00	SW
027			Z4-130734						Purchase Order Total			2,520.00	
027			Z4-130735	03/10/26	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00	202603RPS	131.0000	33.63	4,405.01	SW
027			Z4-130735	03/10/26	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00	202603RPS	1.0000	.01-	.01-	SW
027			Z4-130735						Purchase Order Total			4,405.00	
027			Z4-130736	03/10/26	554841	WESTCO - PURCHASING	405	00	202603RPS	1600.0000	3.65	5,838.40	SW
027			Z4-130736						Purchase Order Total			5,838.40	
027			Z4-130737	03/10/26	540386	TRUCK CENTER COMPANIES	405	00	202603RPS	32.0000	67.30	2,153.48	SW
027			Z4-130737						Purchase Order Total			2,153.48	
027			Z4-130738	03/11/26	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202603RPS	2400.0000	3.25	7,800.00	SW
027			Z4-130738						Purchase Order Total			7,800.00	

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027			Z4-130739	03/11/26	500220	FLOORS INC - PURCHASE ORDERS	913	00	202603RPS	1.0000	6,447.58	6,447.58	SW
027			Z4-130739						Purchase Order Total			6,447.58	
027			Z4-130740	03/11/26	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202603RPS	9.0000	404.54	3,640.88	SW
027			Z4-130740						Purchase Order Total			3,640.88	
027			Z4-130741	03/12/26	2181011	CONCRETE SUPPLY INC	913	00	202603RPS	18.0000	163.50	2,943.00	SW
027			Z4-130741						Purchase Order Total			2,943.00	
027			Z4-130742	03/12/26	503780	TRUCK CENTER COMPANIES - LINCO	405	00	202603RPS	47.0000	54.78	2,574.73	SW
027			Z4-130742						Purchase Order Total			2,574.73	
027			Z4-130743	03/12/26	543545	QUALITY IRON & METAL	913	00	202603RPS	52.0000	7.90	410.80	SW
027			Z4-130743	03/12/26	543545	QUALITY IRON & METAL	913	00	202603RPS	52.0000	7.90	410.80	SW
027			Z4-130743	03/12/26	543545	QUALITY IRON & METAL	913	00	202603RPS	52.0000	7.90	410.80	SW
027			Z4-130743	03/12/26	543545	QUALITY IRON & METAL	913	00	202603RPS	52.0000	7.90	410.80	SW
027			Z4-130743	03/12/26	543545	QUALITY IRON & METAL	913	00	202603RPS	52.0000	7.90	410.80	SW
027			Z4-130743						Purchase Order Total			2,054.00	
027			Z4-130744	03/12/26	1259622	PEETZ FARMERS COOP CO INC	405	00	202603RPS	650.7000	3.66	2,381.56	SW
027			Z4-130744						Purchase Order Total			2,381.56	
027			Z4-130745	03/12/26	1259622	PEETZ FARMERS COOP CO INC	405	00	202603RPS	685.1000	3.67	2,514.32	SW
027			Z4-130745						Purchase Order Total			2,514.32	
027			Z4-130746	03/13/26	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202603RPS	700.0000	3.16	2,212.00	SW
027			Z4-130746						Purchase Order Total			2,212.00	
027			Z4-130747	03/16/26	2502614	C & I EQUIPMENT LLC	405	00	202603RPS	1.0000	9,459.26	9,459.26	SW
027			Z4-130747						Purchase Order Total			9,459.26	
027			Z4-130748	03/16/26	501769	ANDERSON AUTO GROUP OF GRAND I	405	00	202603RPS	1.0000-	500.00	500.00-	SW
027			Z4-130748	03/16/26	501769	ANDERSON AUTO GROUP OF GRAND I	405	00	202603RPS	1.0000	500.00	500.00	SW

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027			Z4-130748	03/16/26	501769	ANDERSON AUTO GROUP OF GRAND I	405	00		25.0000	233.13	5,828.20	SW
			Z4-130748						202603RPS				
										Purchase Order Total		5,828.20	
027			Z4-130749	03/16/26	1906339	TRUCK AUTHORITY	405	00		1.0000	515.00	515.00	SW
									202603RPS				
027			Z4-130749	03/16/26	1906339	TRUCK AUTHORITY	405	00		1.0000	515.00	515.00	SW
									202603RPS				
027			Z4-130749	03/16/26	1906339	TRUCK AUTHORITY	405	00		1.0000	515.00	515.00	SW
									202603RPS				
027			Z4-130749	03/16/26	1906339	TRUCK AUTHORITY	405	00		1.0000	515.00	515.00	SW
									202603RPS				
027			Z4-130749	03/16/26	1906339	TRUCK AUTHORITY	405	00		1.0000	515.00	515.00	SW
									202603RPS				
027			Z4-130749	03/16/26	1906339	TRUCK AUTHORITY	405	00		1.0000	515.00	515.00	SW
									202603RPS				
027			Z4-130749	03/16/26	1906339	TRUCK AUTHORITY	405	00		1.0000	515.00	515.00	SW
									202603RPS				
027			Z4-130749	03/16/26	1906339	TRUCK AUTHORITY	405	00		1.0000	525.00	525.00	SW
									202603RPS				
			Z4-130749							Purchase Order Total		4,130.00	
027			Z4-130750	03/16/26	1906339	TRUCK AUTHORITY	405	00		1.0000	300.00	300.00	SW
									202603RPS				
027			Z4-130750	03/16/26	1906339	TRUCK AUTHORITY	405	00		1.0000	525.00	525.00	SW
									202603RPS				
027			Z4-130750	03/16/26	1906339	TRUCK AUTHORITY	405	00		1.0000	700.00	700.00	SW
									202603RPS				
027			Z4-130750	03/16/26	1906339	TRUCK AUTHORITY	405	00		1.0000	700.00	700.00	SW
									202603RPS				
027			Z4-130750	03/16/26	1906339	TRUCK AUTHORITY	405	00		1.0000	700.00	700.00	SW
									202603RPS				
027			Z4-130750	03/16/26	1906339	TRUCK AUTHORITY	405	00		1.0000	700.00	700.00	SW
									202603RPS				
			Z4-130750							Purchase Order Total		3,625.00	
027			Z4-130751	03/16/26	1906339	TRUCK AUTHORITY	405	00		1.0000	300.00	300.00	SW
									202603RPS				
027			Z4-130751	03/16/26	1906339	TRUCK AUTHORITY	405	00		1.0000	515.00	515.00	SW
									202603RPS				
027			Z4-130751	03/16/26	1906339	TRUCK AUTHORITY	405	00		1.0000	515.00	515.00	SW
									202603RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-130751	03/16/26	1906339	TRUCK AUTHORITY	405	00		1.0000	515.00	515.00	SW
									202603RPS				
027			Z4-130751	03/16/26	1906339	TRUCK AUTHORITY	405	00		1.0000	515.00	515.00	SW
									202603RPS				
027			Z4-130751						Purchase Order Total			2,360.00	
027			Z4-130752	03/16/26	554841	WESTCO - PURCHASING	405	00		800.0000	4.40	3,516.00	SW
									202603RPS				
027			Z4-130752						Purchase Order Total			3,516.00	
027			Z4-130753	03/16/26	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		2500.0000	3.35	8,372.50	SW
									202603RPS				
027			Z4-130753						Purchase Order Total			8,372.50	
027			Z4-130754	03/16/26	1895658	ROADBUILDERS MACHINERY-PURCHAS	405	00		1.0000	6,809.00	6,809.00	SW
									202603RPS				
027			Z4-130754						Purchase Order Total			6,809.00	
027			Z4-130755	03/16/26	1895658	ROADBUILDERS MACHINERY-PURCHAS	405	00		1.0000	5,890.31	5,890.31	SW
									202603RPS				
027			Z4-130755						Purchase Order Total			5,890.31	
027			Z4-130756	03/16/26	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		2000.0000	3.28	6,556.00	SW
									202603RPS				
027			Z4-130756						Purchase Order Total			6,556.00	
027			Z4-130757	03/17/26	1259622	PEETZ FARMERS COOP CO INC	405	00		1100.8000	4.00	4,403.20	SW
									202603RPS				
027			Z4-130757						Purchase Order Total			4,403.20	
027			Z4-130758	03/17/26	1994022	HARMS OIL COMPANY	405	00		1512.4000	4.21	6,367.20	SW
									202603RPS				
027			Z4-130758						Purchase Order Total			6,367.20	
027			Z4-130759	03/17/26	554841	WESTCO - PURCHASING	405	00		500.0000	4.10	2,047.50	SW
									202603RPS				
027			Z4-130759						Purchase Order Total			2,047.50	
027			Z4-130760	03/17/26	554841	WESTCO - PURCHASING	405	00		800.0000	4.18	3,340.00	SW
									202603RPS				
027			Z4-130760						Purchase Order Total			3,340.00	
027			Z4-130761	03/17/26	554841	WESTCO - PURCHASING	405	00		500.0000	4.36	2,177.50	SW
									202603RPS				
027			Z4-130761						Purchase Order Total			2,177.50	
027			Z4-130762	03/18/26	515674	COLE REDI MIX	913	00		11.0000	196.64	2,163.00	SW
									202603RPS				
027			Z4-130762						Purchase Order Total			2,163.00	
027			Z4-130763	03/18/26	500514	VAN DIEST SUPPLY	335	00		6.3800	77.52	494.55	SW

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						COMPANY, WEBS			202603RPS				
027			Z4-130763	03/18/26	500514	VAN DIEST SUPPLY	335	00		9.6500	77.50	747.86	SW
						COMPANY, WEBS			202603RPS				
027			Z4-130763	03/18/26	500514	VAN DIEST SUPPLY	335	00		9.9600	77.51	771.99	SW
						COMPANY, WEBS			202603RPS				
027			Z4-130763	03/18/26	500514	VAN DIEST SUPPLY	335	00		14.0100	77.49	1,085.60	SW
						COMPANY, WEBS			202603RPS				
027			Z4-130763						Purchase Order Total			3,100.00	
027			Z4-130764	03/18/26	540386	TRUCK CENTER COMPANIES	405	00		1.0000	3,918.73	3,918.73	SW
									202603RPS				
027			Z4-130764						Purchase Order Total			3,918.73	
027			Z4-130765	03/18/26	2920800	MILLER TIRE & SERVICE POINT S	863	00		4.0000	1,012.50	4,050.00	SW
									202603RPS				
027			Z4-130765						Purchase Order Total			4,050.00	
027			Z4-130766	03/19/26	500095	CORNHUSKER INTL TRUCKS INC - P	405	00		51.0000	39.69	2,024.24	SW
									202603RPS				
027			Z4-130766						Purchase Order Total			2,024.24	
027			Z4-130767	03/19/26	3433368	KUSKIE FUEL SERVICES LLC	405	00		1200.0000	2.85	3,420.00	SW
									202603RPS				
027			Z4-130767						Purchase Order Total			3,420.00	
027			Z4-130768	03/19/26	1135924	JUDSON IRRIGATION INC	913	00		1.0000	4,498.16	4,498.16	SW
									202603RPS				
027			Z4-130768						Purchase Order Total			4,498.16	
027			Z4-130769	03/20/26	554841	WESTCO - PURCHASING	405	00		1500.0000	4.40	6,592.50	SW
									202603RPS				
027			Z4-130769						Purchase Order Total			6,592.50	
027			Z4-130770	03/20/26	508291	AG VALLEY COOPERATIVE - MAYWOO	405	00		1000.0000	4.12	4,120.00	SW
									202603RPS				
027			Z4-130770						Purchase Order Total			4,120.00	
027			Z4-130771	03/23/26	508288	AG VALLEY COOPERATIVE - EDISON	405	00		1500.0000	3.30	4,950.00	SW
									202603RPS				
027			Z4-130771						Purchase Order Total			4,950.00	
027			Z4-130772	03/23/26	512289	BOSELMAN ENERGY INC - ALL PAY	405	00		1000.0000	3.30	3,299.00	SW
									202603RPS				
027			Z4-130772						Purchase Order Total			3,299.00	
027			Z4-130773	03/23/26	500804	DULTMEIER SALES LLC - PURCHASI	405	00		343.0000	18.12	6,215.06	SW
									202603RPS				
027			Z4-130773	03/23/26	500804	DULTMEIER SALES LLC - PURCHASI	405	00		1.0000	.01-	.01-	SW
									202603RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-130773							Purchase Order Total		6,215.05	
027			Z4-130774	03/23/26	500804	DULTMEIER SALES LLC - PURCHASI	405	00	202603RPS	2.0000	1,305.00	2,610.00	SW
027			Z4-130774							Purchase Order Total		2,610.00	
027			Z4-130775	03/23/26	546133	SANDHILLS RANCH SUPPLY	405	00	202603RPS	1.0000	16.99	16.99	SW
027			Z4-130775	03/23/26	546133	SANDHILLS RANCH SUPPLY	405	00	202603RPS	3.0000	198.95	596.85	SW
027			Z4-130775							Purchase Order Total		613.84	
027			Z4-130776	03/23/26	546133	SANDHILLS RANCH SUPPLY	405	00	202603RPS	1.0000	493.10	493.10	SW
027			Z4-130776	03/23/26	546133	SANDHILLS RANCH SUPPLY	405	00	202603RPS	4.0000	285.00	1,140.00	SW
027			Z4-130776							Purchase Order Total		1,633.10	
027			Z4-130777	03/23/26	509137	AMERICAN SIGNAL COMPANY	405	00	202603RPS	1.0000	9,544.65	9,544.65	SW
027			Z4-130777							Purchase Order Total		9,544.65	
027			Z4-130778	03/23/26	2143040	TJ CABLE & UNDERGROUND SERVICE			202603RPS	1.0000	9,925.60	9,925.60	SW
027			Z4-130778							Purchase Order Total		9,925.60	
027			Z4-130779	03/24/26	1584193	DAKTRONICS INC - PURCHASING			202603RPS	1.0000	2,625.00	2,625.00	SW
027			Z4-130779							Purchase Order Total		2,625.00	
027			Z4-130780	03/24/26	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00	202603RPS	33.0000	88.60	2,923.95	SW
027			Z4-130780							Purchase Order Total		2,923.95	
027			Z4-130781	03/24/26	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202603RPS	5.0000	558.83	2,794.14	SW
027			Z4-130781							Purchase Order Total		2,794.14	
027			Z4-130782	03/24/26	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00	202603RPS	40.0000	94.30	3,772.00	SW
027			Z4-130782							Purchase Order Total		3,772.00	
027			Z4-130783	03/24/26	516976	COUNTRY PARTNERS COOP - PAYMEN	405	00	202603RPS	2018.4000	3.15	6,357.96	SW
027			Z4-130783							Purchase Order Total		6,357.96	
027			Z4-130784	03/24/26	1709965	LOWES INC	335	00	202603RPS	1.0000	5,392.80	5,392.80	SW
027			Z4-130784							Purchase Order Total		5,392.80	
027			Z4-130785	03/26/26	513010	BUCKLES SERVICE	405	00		1722.9000	4.10	7,063.89	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			Z4-130785						202603RPS				
027			Z4-130785						Purchase Order Total			7,063.89	
027			Z4-130786	03/26/26	2038200	DOOLEY OIL INC	405	00		1.0000	760.44	760.44	SW
									202603RPS				
027			Z4-130786	03/26/26	2038200	DOOLEY OIL INC	405	00		1.0000	936.00	936.00	SW
									202603RPS				
027			Z4-130786	03/26/26	2038200	DOOLEY OIL INC	405	00		1.0000	957.50	957.50	SW
									202603RPS				
027			Z4-130786						Purchase Order Total			2,653.94	
027			Z4-130787	03/27/26	501481	SWENSON SPREADER COMPANY	405	00		3.0000	1,214.94	3,644.83	SW
									202603RPS				
027			Z4-130787						Purchase Order Total			3,644.83	
027			Z4-130788	03/27/26	512454	BRAND FLUID POWER INC	405	00		7.0000	567.97	3,975.80	SW
									202603RPS				
027			Z4-130788						Purchase Order Total			3,975.80	
027			Z4-130789	03/27/26	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		1874.4000	4.39	8,221.12	SW
									202603RPS				
027			Z4-130789						Purchase Order Total			8,221.12	
027			Z4-130790	03/27/26	1544899	RJ WATSON INC	913	00		200.0000	29.25	5,850.72	SW
									202603RPS				
027			Z4-130790						Purchase Order Total			5,850.72	
027			Z4-130791	03/27/26	3433368	KUSKIE FUEL SERVICES LLC	405	00		1100.0000	4.15	4,560.60	SW
									202603RPS				
027			Z4-130791						Purchase Order Total			4,560.60	
027			Z4-130792	03/27/26	3433368	KUSKIE FUEL SERVICES LLC	405	00		1400.0000	4.15	5,804.40	SW
									202603RPS				
027			Z4-130792						Purchase Order Total			5,804.40	
027			Z4-130793	03/27/26	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		1493.5000	4.12	6,147.25	SW
									202603RPS				
027			Z4-130793						Purchase Order Total			6,147.25	
027			Z4-130794	03/27/26	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		1600.2000	4.26	6,810.45	SW
									202603RPS				
027			Z4-130794						Purchase Order Total			6,810.45	
027			Z4-130795	03/27/26	526288	HERBERT FEED & GRAIN CO	405	00		1147.0000	3.54	4,060.38	SW
									202603RPS				
027			Z4-130795						Purchase Order Total			4,060.38	
027			Z4-130796	03/27/26	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		2008.6000	4.09	8,207.14	SW
									202603RPS				
027			Z4-130796						Purchase Order Total			8,207.14	

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027			Z4-130797	03/27/26	1994022	HARMS OIL COMPANY	405	00		2000.0000	2.53	5,057.80	SW
									202603RPS				
			Z4-130797						Purchase Order Total			5,057.80	
027			Z4-130798	03/27/26	1994022	HARMS OIL COMPANY	405	00		1500.0000	4.26	6,386.40	SW
									202603RPS				
			Z4-130798						Purchase Order Total			6,386.40	
027			Z4-130799	03/27/26	554841	WESTCO - PURCHASING	405	00		1500.0000	4.10	6,148.50	SW
									202603RPS				
			Z4-130799						Purchase Order Total			6,148.50	
027			Z4-130800	03/27/26	1906339	TRUCK AUTHORITY	405	00		1.0000	515.00	515.00	SW
									202603RPS				
027			Z4-130800	03/27/26	1906339	TRUCK AUTHORITY	405	00		1.0000	525.00	525.00	SW
									202603RPS				
027			Z4-130800	03/27/26	1906339	TRUCK AUTHORITY	405	00		1.0000	525.00	525.00	SW
									202603RPS				
027			Z4-130800	03/27/26	1906339	TRUCK AUTHORITY	405	00		1.0000	525.00	525.00	SW
									202603RPS				
027			Z4-130800	03/27/26	1906339	TRUCK AUTHORITY	405	00		1.0000	700.00	700.00	SW
									202603RPS				
027			Z4-130800	03/27/26	1906339	TRUCK AUTHORITY	405	00		1.0000	700.00	700.00	SW
									202603RPS				
			Z4-130800						Purchase Order Total			4,015.00	
027			Z4-130801	03/27/26	1906339	TRUCK AUTHORITY	405	00		1.0000	50.00	50.00	SW
									202603RPS				
027			Z4-130801	03/27/26	1906339	TRUCK AUTHORITY	405	00		1.0000	50.00	50.00	SW
									202603RPS				
027			Z4-130801	03/27/26	1906339	TRUCK AUTHORITY	405	00		1.0000	300.00	300.00	SW
									202603RPS				
027			Z4-130801	03/27/26	1906339	TRUCK AUTHORITY	405	00		1.0000	300.00	300.00	SW
									202603RPS				
027			Z4-130801	03/27/26	1906339	TRUCK AUTHORITY	405	00		1.0000	515.00	515.00	SW
									202603RPS				
027			Z4-130801	03/27/26	1906339	TRUCK AUTHORITY	405	00		1.0000	515.00	515.00	SW
									202603RPS				
027			Z4-130801	03/27/26	1906339	TRUCK AUTHORITY	405	00		1.0000	900.00	900.00	SW
									202603RPS				
027			Z4-130801	03/27/26	1906339	TRUCK AUTHORITY	405	00		1.0000	1,200.00	1,200.00	SW

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027			Z4-130801	03/27/26	1906339	TRUCK AUTHORITY	405	00	202603RPS	1.0000	1,200.00	1,200.00	SW
027			Z4-130801						202603RPS				
027			Z4-130802	03/27/26	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00		Purchase Order Total		5,030.00	
027			Z4-130802						202603RPS	6.0000	496.02	2,976.11	SW
027			Z4-130803	03/30/26	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		Purchase Order Total		2,976.11	
027			Z4-130803						202603RPS	1100.6000	3.24	3,565.94	SW
027			Z4-130804	03/30/26	3148406	FLOYDS TRUCK CENTER	405	00		Purchase Order Total		3,565.94	
027			Z4-130804						202603RPS	5.0000	877.16	4,385.80	SW
027			Z4-130805	03/30/26	3218253	TEC EQUIPMENT INC	405	00		Purchase Order Total		4,385.80	
027			Z4-130805						202603RPS	30.0000	86.36	2,590.68	SW
027			Z4-130805						202603RPS			2,590.68	
027	CC-15348	10/23/25	OG-1415774	02/02/26	3218253	TEC EQUIPMENT INC	070	45	TRUCK TRACTOR CHASSIS WITH PTO DRIVEN HYDRAULIC WET KIT	1.0000	143,253.00	143,253.00	
027	CC-15348	10/23/25	OG-1415774	02/02/26	3218253	TEC EQUIPMENT INC	070	45	HALF FENDERS	1.0000	2,788.00	2,788.00	
027	CC-15348	10/23/25	OG-1415774	02/02/26	3218253	TEC EQUIPMENT INC	070	45	13 SPEED TRANSMISSION TO MATCH	1.0000	1,500.00	1,500.00	
027	CC-15348		OG-1415774							Purchase Order Total		153,969.00	
027	CC-15348	10/23/25	OG-1415783	02/02/26	3218253	TEC EQUIPMENT INC	070	45	TRUCK TRACTOR CHASSIS WITH PTO DRIVEN HYDRAULIC WET KIT	1.0000	143,253.00	143,253.00	
027	CC-15348	10/23/25	OG-1415783	02/02/26	3218253	TEC EQUIPMENT INC	070	45	HALF FENDERS	1.0000	2,788.00	2,788.00	
027	CC-15348	10/23/25	OG-1415783	02/02/26	3218253	TEC EQUIPMENT INC	070	45	13 SPEED TRANSMISSION TO MATCH	1.0000	1,500.00	1,500.00	
027	CC-15348		OG-1415783							Purchase Order Total		153,969.00	
027	CC-15357	10/23/25	OG-1424219	03/13/26	504832	MURPHY TRACTOR & EQUIP CO - LI	765		HOPPERLESS, SELF-PROPELLED	4.0000	81,270.53	325,082.12	
027	CC-15357		OG-1424219							Purchase Order Total		325,082.12	
027	CC-15577	07/14/25	OG-1412450	01/15/26	1380002	MAXWELL PRODUCTS INC - PAYMENT	745	66	DIST 8 POLYMER MODIFIED	46427.0000	.60	27,856.20	

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027	CC-15577		OG-1412450							Purchase Order Total		27,856.20	
027	CC-15577	07/14/25	OG-1416089	02/03/26	1380002	MAXWELL PRODUCTS INC - PAYMENT	745	66	DIST 7 POLYMER MODIFIED	88000.0000	.60	52,800.00	
027	CC-15577		OG-1416089							Purchase Order Total		52,800.00	
027	CC-15577	07/14/25	OG-1420911	02/26/26	1380002	MAXWELL PRODUCTS INC - PAYMENT	745	66	DIST 3 POLYMER MODIFIED	43200.0000	.60	25,920.00	
027	CC-15577		OG-1420911							Purchase Order Total		25,920.00	
027	CC-15578	07/14/25	OG-1410469	01/07/26	533196	LOGAN CONTRACTORS SUPPLY INC -	745	66	DIST 3 POLYMER MODIFIED	43200.0000	.51	21,816.00	
027	CC-15578		OG-1410469							Purchase Order Total		21,816.00	
027	CC-15578	07/14/25	OG-1415300	01/30/26	533196	LOGAN CONTRACTORS SUPPLY INC -	745	66	DIST 3 POLYMER MODIFIED	44100.0000	.51	22,270.50	
027	CC-15578		OG-1415300							Purchase Order Total		22,270.50	
027	CC-15578	07/14/25	OG-1420916	02/26/26	533196	LOGAN CONTRACTORS SUPPLY INC -	745	66	DIST 3 POLYMER MODIFIED	43200.0000	.51	21,816.00	
027	CC-15578		OG-1420916							Purchase Order Total		21,816.00	
027	CC-15621	09/04/25	OG-1417066	02/06/26	540386	TRUCK CENTER COMPANIES	760	00	FREIGHTLINER M2 106 PLUS	1.0000	95,311.00	95,311.00	
027	CC-15621	09/04/25	OG-1417066	02/06/26	540386	TRUCK CENTER COMPANIES	760	00	SIGN TRUCK BODY W/EXTENDING	1.0000	147,720.00	147,720.00	
027		09/04/25	OG-1417066	02/06/26	540386	TRUCK CENTER COMPANIES	760	00	PALFINGER PCS 6025 SERVICE	1.0000	44,868.00	44,868.00	
027			OG-1417066							Purchase Order Total		287,899.00	
027	CC-15621	09/04/25	OG-1417067	02/06/26	540386	TRUCK CENTER COMPANIES	760	00	FREIGHTLINER M2 106 PLUS	2.0000	95,311.00	190,622.00	
027	CC-15621	09/04/25	OG-1417067	02/06/26	540386	TRUCK CENTER COMPANIES	760	00	SIGN TRUCK W/EXTENDING	2.0000	147,720.00	295,440.00	
027		09/04/25	OG-1417067	02/06/26	540386	TRUCK CENTER COMPANIES	760	00	PALFINGER PCS 5025 SERVICE	2.0000	44,868.00	89,736.00	
027			OG-1417067							Purchase Order Total		575,798.00	
027	CC-15621	09/04/25	OG-1420941	02/26/26	540386	TRUCK CENTER COMPANIES	760	00	60000 GVWR TANDEM AXIL	1.0000	255,703.00	255,703.00	
027	CC-15621	09/04/25	OG-1420941	02/26/26	540386	TRUCK CENTER COMPANIES	760	00	RIGHT HAND BENCHING WING	1.0000	7,426.00	7,426.00	
027	CC-15621	09/04/25	OG-1420941	02/26/26	540386	TRUCK CENTER COMPANIES	760	00	3 JOT STICK CONTROL IN LIEU OF	1.0000	975.00	975.00	
027	CC-15621	09/04/25	OG-1420941	02/26/26	540386	TRUCK CENTER COMPANIES	760	00	PLOW BALANCE VALVE	1.0000	822.00	822.00	
027	CC-15621		OG-1420941							Purchase Order Total		264,926.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	CC-15675	08/27/25	OG-1424488	03/16/26	1895658	ROADBUILDERS MACHINERY-PURCHAS	760	00	SELF PROPELLED ARTICULATED	2.0000	108,068.00	216,136.00	
027	CC-15675		OG-1424488							Purchase Order Total		216,136.00	
027	CC-15679	10/23/25	OG-1418400	02/12/26	505145	ENNIS PAINT INC - PURCHASING	630	66	OPTIONAL: LOW TEMPERATURE	3025.0000	13.54	40,970.60	
027	CC-15679		OG-1418400							Purchase Order Total		40,970.60	
027	CC-15679	10/23/25	OG-1418409	02/12/26	505145	ENNIS PAINT INC - PURCHASING	630	66	OPTIONAL: LOW TEMPERATURE	3025.0000	13.54	40,970.60	
027	CC-15679		OG-1418409							Purchase Order Total		40,970.60	
027	CC-15679	10/23/25	OG-1418414	02/12/26	505145	ENNIS PAINT INC - PURCHASING	630	66	OPTIONAL: LOW TEMPERATURE	3025.0000	13.32	40,302.08	
027	CC-15679		OG-1418414							Purchase Order Total		40,302.08	
027	CC-15679	10/23/25	OG-1418421	02/12/26	505145	ENNIS PAINT INC - PURCHASING	630	66	OPTIONAL: LOW TEMPERATURE	3025.0000	13.32	40,302.08	
027	CC-15679		OG-1418421							Purchase Order Total		40,302.08	
027	CC-15679	10/23/25	OG-1418428	02/12/26	505145	ENNIS PAINT INC - PURCHASING	630	66	OPTIONAL: LOW TEMPERATURE	3025.0000	13.32	40,302.08	
027	CC-15679		OG-1418428							Purchase Order Total		40,302.08	
027	CC-15679	10/23/25	OG-1418431	02/12/26	505145	ENNIS PAINT INC - PURCHASING	630	66	OPTIONAL: LOW TEMPERATURE	3025.0000	13.32	40,302.08	
027	CC-15679		OG-1418431							Purchase Order Total		40,302.08	
027	CC-15679	10/23/25	OG-1418647	02/13/26	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	14.40	43,566.05	
027	CC-15679		OG-1418647							Purchase Order Total		43,566.05	
027	CC-15679	10/23/25	OG-1418649	02/13/26	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	14.40	43,566.05	
027	CC-15679		OG-1418649							Purchase Order Total		43,566.05	
027	CC-15679	10/23/25	OG-1418652	02/13/26	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.50	40,822.38	
027	CC-15679	10/23/25	OG-1418652	02/13/26	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.50	40,822.38	
027	CC-15679		OG-1418652							Purchase Order Total		81,644.76	
027	CC-15679	10/23/25	OG-1418654	02/13/26	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.50	40,822.38	
027	CC-15679	10/23/25	OG-1418654	02/13/26	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.50	40,822.38	
027	CC-15679		OG-1418654							Purchase Order Total		81,644.76	
027	CC-15679	10/23/25	OG-1418655	02/13/26	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.50	40,822.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	CC-15679		OG-1418655							Purchase Order Total		40,822.38	
027	CC-15679	10/23/25	OG-1418661	02/13/26	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.50	40,822.38	
027	CC-15679		OG-1418661							Purchase Order Total		40,822.38	
027	CC-15679	10/23/25	OG-1421698	03/03/26	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.50	40,822.38	
027	CC-15679		OG-1421698							Purchase Order Total		40,822.38	
027	CC-15679	10/23/25	OG-1421726	03/03/26	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.50	40,822.38	
027	CC-15679		OG-1421726							Purchase Order Total		40,822.38	
027	CC-15679	10/23/25	OG-1421733	03/03/26	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	14.40	43,566.05	
027	CC-15679		OG-1421733							Purchase Order Total		43,566.05	
027	CC-15679	10/23/25	OG-1422001	03/04/26	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.50	40,822.38	
027	CC-15679	10/23/25	OG-1422001	03/04/26	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.50	40,822.38	
027	CC-15679		OG-1422001							Purchase Order Total		81,644.76	
027	CC-15679	10/23/25	OG-1422016	03/04/26	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.50	40,822.38	
027	CC-15679		OG-1422016							Purchase Order Total		40,822.38	
027	CC-15679	10/23/25	OG-1422020	03/04/26	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.50	40,822.38	
027	CC-15679		OG-1422020							Purchase Order Total		40,822.38	
027	CC-15679	10/23/25	OG-1422022	03/04/26	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	14.40	43,566.05	
027	CC-15679		OG-1422022							Purchase Order Total		43,566.05	
027	CC-15679	10/23/25	OG-1423234	03/10/26	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.50	40,822.38	
027	CC-15679		OG-1423234							Purchase Order Total		40,822.38	
027	CC-15679	10/23/25	OG-1423237	03/10/26	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.50	40,822.38	
027	CC-15679		OG-1423237							Purchase Order Total		40,822.38	
027	CC-15679	10/23/25	OG-1423238	03/10/26	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	14.40	43,566.05	
027	CC-15679		OG-1423238							Purchase Order Total		43,566.05	
027	CC-15679	10/23/25	OG-1423241	03/10/26	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	14.40	43,566.05	
027	CC-15679		OG-1423241							Purchase Order Total		43,566.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	CC-15679	10/23/25	OG-1425691	03/20/26	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.50	40,822.38	
027	CC-15679		OG-1425691							Purchase Order Total		40,822.38	
027	CC-15679	10/23/25	OG-1425699	03/20/26	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.50	40,822.38	
027	CC-15679		OG-1425699							Purchase Order Total		40,822.38	
027	CC-15679	10/23/25	OG-1425809	03/20/26	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	14.40	43,566.05	
027	CC-15679		OG-1425809							Purchase Order Total		43,566.05	
027	CC-15679	10/23/25	OG-1425818	03/20/26	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.50	40,822.38	
027	CC-15679		OG-1425818							Purchase Order Total		40,822.38	
027	CC-15679	10/23/25	OG-1425824	03/20/26	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.50	40,822.38	
027	CC-15679		OG-1425824							Purchase Order Total		40,822.38	
027	CC-15679	10/23/25	OG-1425862	03/20/26	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.50	40,822.38	
027	CC-15679		OG-1425862							Purchase Order Total		40,822.38	
027	CC-15679	10/23/25	OG-1425868	03/20/26	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	14.40	43,566.05	
027	CC-15679		OG-1425868							Purchase Order Total		43,566.05	
027	CC-15679	10/23/25	OG-1425873	03/20/26	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	14.40	43,566.05	
027	CC-15679		OG-1425873							Purchase Order Total		43,566.05	
027	CC-15679	10/23/25	OG-1425880	03/20/26	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.50	40,822.38	
027	CC-15679		OG-1425880							Purchase Order Total		40,822.38	
027	CC-15679	10/23/25	OG-1425885	03/20/26	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.50	40,822.38	
027	CC-15679		OG-1425885							Purchase Order Total		40,822.38	
027	CC-15679	10/23/25	OG-1425889	03/20/26	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.50	40,822.38	
027	CC-15679		OG-1425889							Purchase Order Total		40,822.38	
027	CC-15679	10/23/25	OG-1427558	03/30/26	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	5225.0000	13.50	70,511.38	
027	CC-15679	10/23/25	OG-1427558	03/30/26	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	825.0000	14.40	11,881.65	
027	CC-15679		OG-1427558							Purchase Order Total		82,393.03	
027	CC-15695	09/03/25	OG-1420943	02/26/26	501372	WAUSAU EQUIPMENT CO	760	00	HYDRAULICALLY	1.0000	10,895.00	10,895.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC - PURC			REVERSIBLE TRIP				
027	CC-15695		OG-1420943							Purchase Order Total		10,895.00	
027	CC-15702	07/14/25	OG-1413981	01/23/26	2723068	PHOSCRETE CORPORATION	750	60	DIST. 6 PATCHING MAT. CONCRETE	22.0000	220.00	4,840.00	
027	CC-15702	07/14/25	OG-1413981	01/23/26	2723068	PHOSCRETE CORPORATION	750	60	DIST. 6 PATCHING MAT. CONCRETE	8.0000	10.00	80.00	
027	CC-15702		OG-1413981							Purchase Order Total		4,920.00	
027	CC-15702	07/14/25	OG-1417882	02/10/26	2723068	PHOSCRETE CORPORATION	750	60	DIST. 2 PATCHING MAT. CONCRETE	88.0000	220.00	19,360.00	
027	CC-15702		OG-1417882							Purchase Order Total		19,360.00	
027	CC-15702	07/14/25	OG-1423840	03/11/26	2723068	PHOSCRETE CORPORATION	750	60	DIST. 8 PATCHING MAT. CONCRETE	88.0000	220.00	19,360.00	
027	CC-15702		OG-1423840							Purchase Order Total		19,360.00	
027	CC-15702	07/14/25	OG-1425280	03/18/26	2723068	PHOSCRETE CORPORATION	750	60	DIST. 1 PATCHING MAT. CONCRETE	88.0000	235.00	20,680.00	
027	CC-15702		OG-1425280							Purchase Order Total		20,680.00	
027	CC-15702	07/14/25	OG-1427640	03/30/26	2723068	PHOSCRETE CORPORATION	750	60	DIST. 1 PATCHING MAT. CONCRETE	88.0000	220.00	19,360.00	
027	CC-15702		OG-1427640							Purchase Order Total		19,360.00	
027	CC-15703	09/04/25	OG-1415632	02/02/26	1895658	ROADBUILDERS MACHINERY-PURCHAS	760	00	TRUCK CHASSIS MIN 52000 GVWR	1.0000	349,800.00	349,800.00	
027	CC-15703	09/04/25	OG-1415632	02/02/26	1895658	ROADBUILDERS MACHINERY-PURCHAS	760	00	OUTLET FOR VENT & OVERFLOW	1.0000	500.00	500.00	
027	CC-15703	09/04/25	OG-1415632	02/02/26	1895658	ROADBUILDERS MACHINERY-PURCHAS	760	00	SMART CLEAN SYSTEM	1.0000	2,800.00	2,800.00	
027	CC-15703		OG-1415632							Purchase Order Total		353,100.00	
027	CC-15703	09/04/25	OG-1415636	02/02/26	1895658	ROADBUILDERS MACHINERY-PURCHAS	760	00	TRUCK CHASSIS MIN 52000 GVWR	1.0000	349,800.00	349,800.00	
027	CC-15703	09/04/25	OG-1415636	02/02/26	1895658	ROADBUILDERS MACHINERY-PURCHAS	760	00	OPT. FOR 16' SPRAY BAR	1.0000	1,300.00	1,300.00	
027	CC-15703	09/04/25	OG-1415636	02/02/26	1895658	ROADBUILDERS MACHINERY-PURCHAS	760	00	FRONT SUCTION IN ADDITION	1.0000	2,270.00	2,270.00	
027	CC-15703	09/04/25	OG-1415636	02/02/26	1895658	ROADBUILDERS MACHINERY-PURCHAS	760	00	HEATED SUMP PUMP AND	1.0000	2,900.00	2,900.00	
027	CC-15703	09/04/25	OG-1415636	02/02/26	1895658	ROADBUILDERS MACHINERY-PURCHAS	760	00	NOZZLE RANGE INDICATOR	1.0000	1,600.00	1,600.00	
027	CC-15703	09/04/25	OG-1415636	02/02/26	1895658	ROADBUILDERS MACHINERY-PURCHAS	760	00	SMART CLEAN SYSTEM	1.0000	2,800.00	2,800.00	
027	CC-15703		OG-1415636							Purchase Order Total		360,670.00	

Statute Report

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	CC-15714	10/23/25	OG-1424651	03/16/26	2800147	STREET SMART RENTALS LLC	550	42	TRUCK TOWED ATTENUATOR	4.0000	24,845.00	99,380.00	
027		10/23/25	OG-1424651	03/16/26	2800147	STREET SMART RENTALS LLC	550	42	ARROWBOARD	4.0000	5,000.00	20,000.00	
027			OG-1424651						Purchase Order Total			119,380.00	
027	CC-15746	07/14/25	OG-1409691	01/05/26	538578	NEBRASKA SALT & GRAIN CO	775	00	TRUCKLOAD DISTRICT 4	100.0000	168.70	16,870.00	
027		07/14/25	OG-1409691	01/05/26	538578	NEBRASKA SALT & GRAIN CO	775	00	TRUCKLOAD DISTRICT 4	1.0000	237.55-	237.55-	
027			OG-1409691						Purchase Order Total			16,632.45	
027	CC-15746	07/14/25	OG-1414794	01/28/26	538578	NEBRASKA SALT & GRAIN CO	775	00	TRUCKLOAD DISTRICT 4	50.0000	168.70	8,435.00	
027		07/14/25	OG-1414794	01/28/26	538578	NEBRASKA SALT & GRAIN CO	775	00	FUEL SURCHARGE REFUND	1.0000	275.52-	275.52-	
027		07/14/25	OG-1414794	01/28/26	538578	NEBRASKA SALT & GRAIN CO	775	00	FUEL SURCHARGE REFUND	1.0000	275.52-	275.52-	
027			OG-1414794						Purchase Order Total			7,883.96	
027	CC-15746	07/14/25	OG-1415073	01/29/26	538578	NEBRASKA SALT & GRAIN CO	775	00	TRUCKLOAD DISTRICT 4	50.0000	168.70	8,435.00	
027			OG-1415073						Purchase Order Total			8,435.00	
027	CC-15746	07/14/25	OG-1415864	02/02/26	538578	NEBRASKA SALT & GRAIN CO	775	00	TRUCKLOAD DISTRICT 4	50.0000	168.70	8,435.00	
027		07/14/25	OG-1415864	02/02/26	538578	NEBRASKA SALT & GRAIN CO	775	00	FUEL CREDIT	1.0000	280.44-	280.44-	
027		07/14/25	OG-1415864	02/02/26	538578	NEBRASKA SALT & GRAIN CO	775	00	FUEL CREDIT	1.0000	280.44-	280.44-	
027			OG-1415864						Purchase Order Total			7,874.12	
027	CC-15746	07/14/25	OG-1420199	02/23/26	538578	NEBRASKA SALT & GRAIN CO	775	00	TRUCKLOAD DISTRICT 6	100.0000	166.90	16,690.00	
027		07/14/25	OG-1420199	02/23/26	538578	NEBRASKA SALT & GRAIN CO			FUEL CREDIT INV AR10014840	1.0000	191.23-	191.23-	
027		07/14/25	OG-1420199	02/23/26	538578	NEBRASKA SALT & GRAIN CO			FUEL CREDIT INV ARI0015525	1.0000	191.23-	191.23-	
027			OG-1420199						Purchase Order Total			16,307.54	
027	CC-15746	07/14/25	OG-1420228	02/23/26	538578	NEBRASKA SALT & GRAIN CO	775	00	TRUCKLOAD DISTRICT 6	75.0000	166.90	12,517.50	
027		07/14/25	OG-1420228	02/23/26	538578	NEBRASKA SALT & GRAIN CO			FUEL SURCHARGE CREDIT	1.0000	211.23-	211.23-	
027		07/14/25	OG-1420228	02/23/26	538578	NEBRASKA SALT &			FUEL SURCHARGE	1.0000	185.47-	185.47-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		07/14/25	OG-1420228	02/23/26	538578	GRAIN CO NEBRASKA SALT & GRAIN CO			CREDIT FUEL SURCHARGE CREDIT	1.0000	185.47-	185.47-	
027			OG-1420228							Purchase Order Total		11,935.33	
027	CC-15785	07/14/25	OG-1409618	01/05/26	545418	ROSE EQUIPMENT INC	765	77	FLAT POLY WAFERS 10"X 32" WITH	10.0000	413.93	4,139.30	
027		07/14/25	OG-1409618	01/05/26	545418	ROSE EQUIPMENT INC			FUEL COST ADJUSTMENT	1.0000	76.98-	76.98-	
027			OG-1409618							Purchase Order Total		4,062.32	
027	CC-15785	07/14/25	OG-1415231	01/29/26	545418	ROSE EQUIPMENT INC	765	77	FLAT POLY WAFERS 10"X 32" WITH	20.0000	416.98	8,339.60	
027		07/14/25	OG-1415231	01/29/26	545418	ROSE EQUIPMENT INC			FUEL COST ADJUSTMENT	1.0000	145.89-	145.89-	
027			OG-1415231							Purchase Order Total		8,193.71	
027	CC-15785	07/14/25	OG-1417808	02/10/26	545418	ROSE EQUIPMENT INC	765	77	FLAT POLY WAFERS 10"X 32" WITH	8.0000	401.02	3,208.16	
027	CC-15785		OG-1417808							Purchase Order Total		3,208.16	
027	CC-15801	07/14/25	OG-1409723	01/05/26	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	81.0000	8.09	655.29	
027	CC-15801	07/14/25	OG-1409723	01/05/26	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	145.5000	10.60	1,542.30	
027	CC-15801	07/14/25	OG-1409723	01/05/26	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	HINGED SIGN- TYPE IX OR XI	54.0000	17.79	960.66	
027	CC-15801		OG-1409723							Purchase Order Total		3,158.25	
027	CC-15801	07/14/25	OG-1409731	01/05/26	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	10.5000	8.09	84.95	
027	CC-15801		OG-1409731							Purchase Order Total		84.95	
027	CC-15801	07/14/25	OG-1409750	01/05/26	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	187.5000	8.09	1,516.88	
027	CC-15801		OG-1409750							Purchase Order Total		1,516.88	
027	CC-15801	07/14/25	OG-1409815	01/05/26	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	270.0000	8.09	2,184.30	
027	CC-15801	07/14/25	OG-1409815	01/05/26	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	111.2000	10.60	1,178.72	
027	CC-15801		OG-1409815							Purchase Order Total		3,363.02	
027	CC-15801	07/14/25	OG-1409840	01/05/26	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	49.2500	8.09	398.43	
027	CC-15801		OG-1409840							Purchase Order Total		398.43	
027	CC-15801	07/14/25	OG-1410571	01/07/26	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	222.4000	10.60	2,357.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						- PURCHASI			TYPE IX OR XI				
027	CC-15801		OG-1410571							Purchase Order Total		2,357.44	
027	CC-15801	07/14/25	OG-1410602	01/07/26	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	18.7500	8.09	151.69	
						- PURCHASI							
027	CC-15801	07/14/25	OG-1410602	01/07/26	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IX OR XI	18.7500	10.60	198.75	
						- PURCHASI							
027	CC-15801	07/14/25	OG-1410602	01/07/26	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-FLUORESCENT	100.0000	10.60	1,060.00	
						- PURCHASI							
027	CC-15801		OG-1410602							Purchase Order Total		1,410.44	
027	CC-15801	07/14/25	OG-1410619	01/07/26	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IX OR XI	45.0000	10.60	477.00	
						- PURCHASI							
027	CC-15801		OG-1410619							Purchase Order Total		477.00	
027	CC-15801	07/14/25	OG-1410633	01/07/26	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	15.7500	8.09	127.42	
						- PURCHASI							
027	CC-15801		OG-1410633							Purchase Order Total		127.42	
027	CC-15801	07/14/25	OG-1410664	01/07/26	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	224.0000	8.09	1,812.16	
						- PURCHASI							
027	CC-15801	07/14/25	OG-1410664	01/07/26	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IX OR XI	96.0000	10.60	1,017.60	
						- PURCHASI							
027	CC-15801		OG-1410664							Purchase Order Total		2,829.76	
027	CC-15801	07/14/25	OG-1410669	01/07/26	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	18.0000	8.09	145.62	
						- PURCHASI							
027	CC-15801		OG-1410669							Purchase Order Total		145.62	
027	CC-15801	07/14/25	OG-1410674	01/07/26	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	30.0000	8.09	242.70	
						- PURCHASI							
027	CC-15801	07/14/25	OG-1410674	01/07/26	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IX OR XI	436.2500	10.60	4,624.25	
						- PURCHASI							
027	CC-15801		OG-1410674							Purchase Order Total		4,866.95	
027	CC-15801	07/14/25	OG-1412002	01/14/26	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	36.0000	8.09	291.24	
						- PURCHASI							
027	CC-15801		OG-1412002							Purchase Order Total		291.24	
027	CC-15801	07/14/25	OG-1412006	01/14/26	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	32.5000	8.09	262.93	
						- PURCHASI							
027	CC-15801		OG-1412006							Purchase Order Total		262.93	
027	CC-15801	07/14/25	OG-1412007	01/14/26	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	24.5000	8.09	198.21	
						- PURCHASI							
027	CC-15801		OG-1412007							Purchase Order Total		198.21	
027	CC-15801	07/14/25	OG-1412009	01/14/26	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	70.0000	8.09	566.30	
						- PURCHASI							

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027	CC-15801		OG-1412009							Purchase Order Total		566.30	
027	CC-15801	07/14/25	OG-1412015	01/14/26	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	61.0000	8.09	493.49	
027	CC-15801		OG-1412015							Purchase Order Total		493.49	
027	CC-15801	07/14/25	OG-1412023	01/14/26	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	142.5000	8.09	1,152.83	
027	CC-15801		OG-1412023							Purchase Order Total		1,152.83	
027	CC-15801	07/14/25	OG-1412047	01/14/26	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	15.0000	8.09	121.35	
027	CC-15801		OG-1412047							Purchase Order Total		121.35	
027	CC-15801	07/14/25	OG-1412060	01/14/26	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	60.0000	8.09	485.40	
027	CC-15801		OG-1412060							Purchase Order Total		485.40	
027	CC-15801	07/14/25	OG-1412128	01/14/26	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	26.2500	8.09	212.36	
027	CC-15801		OG-1412128							Purchase Order Total		212.36	
027	CC-15801	07/14/25	OG-1412162	01/14/26	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	9.0000	8.09	72.81	
027	CC-15801		OG-1412162							Purchase Order Total		72.81	
027	CC-15801	07/14/25	OG-1412166	01/14/26	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	43.7500	8.09	353.94	
027	CC-15801	07/14/25	OG-1412166	01/14/26	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	37.0000	10.60	392.20	
027	CC-15801		OG-1412166							Purchase Order Total		746.14	
027	CC-15801	07/14/25	OG-1412195	01/14/26	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	1.0000	8.09	8.09	
027	CC-15801		OG-1412195							Purchase Order Total		8.09	
027	CC-15801	07/14/25	OG-1412214	01/14/26	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	149.0000	8.09	1,205.41	
027	CC-15801	07/14/25	OG-1412214	01/14/26	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	271.7500	10.60	2,880.55	
027	CC-15801		OG-1412214							Purchase Order Total		4,085.96	
027	CC-15801	07/14/25	OG-1412227	01/14/26	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	88.0000	8.09	711.92	
027	CC-15801	07/14/25	OG-1412227	01/14/26	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	24.0000	10.60	254.40	
027	CC-15801		OG-1412227							Purchase Order Total		966.32	
027	CC-15801	07/14/25	OG-1412237	01/14/26	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	100.0000	10.60	1,060.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	CC-15801		OG-1412237							Purchase Order Total		1,060.00	
027	CC-15801	07/14/25	OG-1412238	01/14/26	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	8.0000	8.09	64.72	
027	CC-15801		OG-1412238							Purchase Order Total		64.72	
027	CC-15801	07/14/25	OG-1412334	01/15/26	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	17.5000	8.09	141.58	
027	CC-15801		OG-1412334							Purchase Order Total		141.58	
027	CC-15801	07/14/25	OG-1412354	01/15/26	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	181.7500	8.09	1,470.36	
027	CC-15801	07/14/25	OG-1412354	01/15/26	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	130.0000	10.60	1,378.00	
027	CC-15801	07/14/25	OG-1412354	01/15/26	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	HINGED SIGN-TYPE IX OR XI	54.0000	17.79	960.66	
027	CC-15801		OG-1412354							Purchase Order Total		3,809.02	
027	CC-15801	07/14/25	OG-1412358	01/15/26	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	33.7500	10.60	357.75	
027	CC-15801		OG-1412358							Purchase Order Total		357.75	
027	CC-15801	07/14/25	OG-1412457	01/15/26	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	106.2500	8.09	859.56	
027	CC-15801	07/14/25	OG-1412457	01/15/26	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	100.0000	10.60	1,060.00	
027	CC-15801		OG-1412457							Purchase Order Total		1,919.56	
027	CC-15801	07/14/25	OG-1412461	01/15/26	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	47.5000	8.09	384.28	
027	CC-15801	07/14/25	OG-1412461	01/15/26	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	46.7500	10.60	495.55	
027	CC-15801		OG-1412461							Purchase Order Total		879.83	
027	CC-15801	07/14/25	OG-1412466	01/15/26	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	19.5000	10.60	206.70	
027	CC-15801		OG-1412466							Purchase Order Total		206.70	
027	CC-15801	07/14/25	OG-1414466	01/27/26	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	45.0000	13.78	620.10	
027	CC-15801		OG-1414466							Purchase Order Total		620.10	
027	CC-15801	07/14/25	OG-1414479	01/27/26	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	80.0000	10.52	841.60	
027	CC-15801	07/14/25	OG-1414479	01/27/26	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	60.0000	13.78	826.80	
027	CC-15801		OG-1414479							Purchase Order Total		1,668.40	
027	CC-15801	07/14/25	OG-1412018	03/04/26	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	60.2500	8.09	487.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						- PURCHASI			TYPE IV				
027	CC-15801		OG-1412018							Purchase Order Total		487.42	
027	CC-15802	07/14/25	OG-1409757	01/05/26	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	35.0000	19.38	678.30	
027	CC-15802		OG-1409757							Purchase Order Total		678.30	
027	CC-15802	07/14/25	OG-1410667	01/07/26	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	40.0000	19.38	775.20	
027	CC-15802		OG-1410667							Purchase Order Total		775.20	
027	CC-15802	07/14/25	OG-1412338	01/15/26	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	58.0000	19.38	1,124.04	
027	CC-15802		OG-1412338							Purchase Order Total		1,124.04	
027	CC-15802	07/14/25	OG-1421764	03/03/26	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	30.0000	19.38	581.40	
027	CC-15802		OG-1421764							Purchase Order Total		581.40	
027	CC-15802	07/14/25	OG-1421802	03/03/26	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	26.0000	19.38	503.88	
027	CC-15802		OG-1421802							Purchase Order Total		503.88	
027	CC-15802	07/14/25	OG-1421818	03/03/26	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	28.0000	19.38	542.64	
027	CC-15802		OG-1421818							Purchase Order Total		542.64	
027	CC-15802	07/14/25	OG-1421829	03/03/26	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	28.0000	19.38	542.64	
027	CC-15802		OG-1421829							Purchase Order Total		542.64	
027	CC-15802	07/14/25	OG-1422225	03/04/26	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	63.0000	19.38	1,220.94	
027	CC-15802		OG-1422225							Purchase Order Total		1,220.94	
027	CC-15837	07/14/25	OG-1410459	01/07/26	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	20.0400	68.00	1,362.72	
027	CC-15837		OG-1410459							Purchase Order Total		1,362.72	
027	CC-15841	07/14/25	OG-1411337	01/12/26	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	3.6500	95.00	346.75	
027	CC-15841		OG-1411337							Purchase Order Total		346.75	
027	CC-15841	07/14/25	OG-1412332	01/15/26	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	4.0700	95.00	386.65	
027	CC-15841		OG-1412332							Purchase Order Total		386.65	
027	CC-15841	07/14/25	OG-1412333	01/15/26	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	2.0100	95.00	190.95	
027	CC-15841		OG-1412333							Purchase Order Total		190.95	
027	CC-15841	07/14/25	OG-1416252	02/04/26	2026521	OLDCASTLE MATERIALS	745	65	DIST 2 ALTERNATE	4.0600	95.00	385.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						MIDWEST CO			MIX #1				
027	CC-15841		OG-1416252							Purchase Order Total		385.70	
027	CC-15841	07/14/25	OG-1418729	02/17/26	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	12.0300	95.00	1,142.85	
027	CC-15841		OG-1418729							Purchase Order Total		1,142.85	
027	CC-15841	07/14/25	OG-1418730	02/17/26	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	10.0200	95.00	951.90	
027	CC-15841		OG-1418730							Purchase Order Total		951.90	
027	CC-15841	07/14/25	OG-1418936	02/17/26	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	10.2500	95.00	973.75	
027	CC-15841		OG-1418936							Purchase Order Total		973.75	
027	CC-15841	07/14/25	OG-1419093	02/18/26	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	3.5700	95.00	339.15	
027	CC-15841		OG-1419093							Purchase Order Total		339.15	
027	CC-15841	07/14/25	OG-1422682	03/06/26	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	4.1200	95.00	391.40	
027	CC-15841		OG-1422682							Purchase Order Total		391.40	
027	CC-15841	07/14/25	OG-1422942	03/09/26	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	4.0900	95.00	388.55	
027	CC-15841		OG-1422942							Purchase Order Total		388.55	
027	CC-15841	07/14/25	OG-1425340	03/19/26	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	4.0400	95.00	383.80	
027	CC-15841		OG-1425340							Purchase Order Total		383.80	
027	CC-15846	07/14/25	OG-1409555	01/05/26	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	PLANT PICK UP	10.4000	175.00	1,820.00	
027		07/14/25	OG-1409555	01/05/26	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	CONSTRUCTION AND MAINTENANCE S	.4000	175.00	70.00	
027			OG-1409555							Purchase Order Total		1,890.00	
027	CC-15846	07/14/25	OG-1411194	01/09/26	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	OMAHA PLANT PICK UP	10.4000	175.00	1,820.00	
027	CC-15846		OG-1411194							Purchase Order Total		1,820.00	
027	CC-15846	07/14/25	OG-1411282	01/12/26	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	OMAHA PLANT PICK UP	2.0000	175.00	350.00	
027	CC-15846		OG-1411282							Purchase Order Total		350.00	
027	CC-15846	07/14/25	OG-1411381	01/12/26	2511289	OMNI ENGINEERING	745	65	OMAHA PLANT PICK UP	11.8000	175.00	2,065.00	
027	CC-15846		OG-1411381							Purchase Order Total		2,065.00	
027	CC-15846	07/14/25	OG-1411383	01/12/26	2511289	OMNI ENGINEERING	745	65	OMAHA PLANT PICK UP	12.0000	175.00	2,100.00	
027	CC-15846		OG-1411383							Purchase Order Total		2,100.00	
027	CC-15846	07/14/25	OG-1411417	01/12/26	2026521	OLDCASTLE MATERIALS	745	65	OMAHA PLANT PICK UP	10.1000	175.00	1,767.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						MIDWEST CO							
027	CC-15846		OG-1411417							Purchase Order Total		1,767.50	
027	CC-15846	07/14/25	OG-1411649	01/13/26	2511289	OMNI ENGINEERING	745	65	DIST 3 BULK COLD PATCH	31.6500	198.21	6,273.35	
027		07/14/25	OG-1411649	01/13/26	2511289	OMNI ENGINEERING	745	65	CREDIT FOR UNUSABLE MATERIAL	1.0000	1,750.00-	1,750.00-	
027			OG-1411649							Purchase Order Total		4,523.35	
027	CC-15846	07/14/25	OG-1412349	01/15/26	2026521	OLDCASTLE MATERIALS	745	65	OMAHA PLANT PICK UP	11.8100	175.00	2,066.75	
						MIDWEST CO							
027	CC-15846		OG-1412349							Purchase Order Total		2,066.75	
027	CC-15846	07/14/25	OG-1413250	01/21/26	2026521	OLDCASTLE MATERIALS	745	65	OMAHA PLANT PICK UP	2.8000	175.00	490.00	
						MIDWEST CO							
027	CC-15846		OG-1413250							Purchase Order Total		490.00	
027	CC-15846	07/14/25	OG-1415280	01/30/26	2511289	OMNI ENGINEERING	745	65	PLANT PICK UP	14.0000	175.00	2,450.00	
027	CC-15846		OG-1415280							Purchase Order Total		2,450.00	
027	CC-15846	07/14/25	OG-1416971	02/06/26	2511289	OMNI ENGINEERING	745	65	OMAHA PLANT PICK UP	12.0000	175.00	2,100.00	
027	CC-15846		OG-1416971							Purchase Order Total		2,100.00	
027	CC-15846	07/14/25	OG-1418216	02/12/26	2511289	OMNI ENGINEERING	745	65	PLANT PICK UP	10.0000	175.00	1,750.00	
027		07/14/25	OG-1418216	02/12/26	2511289	OMNI ENGINEERING	745	65	CONSTRUCTION AND MAINTENANCE S	1.2700	175.00	222.25	
027			OG-1418216							Purchase Order Total		1,972.25	
027	CC-15846	07/14/25	OG-1419269	02/18/26	2511289	OMNI ENGINEERING	745	65	PLANT PICK UP	10.3000	175.00	1,802.50	
027	CC-15846		OG-1419269							Purchase Order Total		1,802.50	
027	CC-15846	07/14/25	OG-1420926	02/26/26	2026521	OLDCASTLE MATERIALS	945	65	PLANT PICK UP G STREET	10.1300	175.00	1,772.75	
						MIDWEST CO							
027	CC-15846		OG-1420926							Purchase Order Total		1,772.75	
027	CC-15846	07/14/25	OG-1423625	03/11/26	2026521	OLDCASTLE MATERIALS	745	65	DIST 4 BULK COLD PATCH	29.3900	212.72	6,251.84	
						MIDWEST CO							
027		07/14/25	OG-1423625	03/11/26	2026521	OLDCASTLE MATERIALS	745	65	INVOICE 1923517 CREDIT	1.0000	129.76-	129.76-	
						MIDWEST CO							
027			OG-1423625							Purchase Order Total		6,122.08	
027	CC-15846	07/14/25	OG-1425400	03/19/26	2026521	OLDCASTLE MATERIALS	745	65	DIST 5 BULK COLD PATCH	20.0000	326.08	6,521.60	
						MIDWEST CO							
027	CC-15846		OG-1425400							Purchase Order Total		6,521.60	
027	CC-15846	07/14/25	OG-1426097	03/23/26	2511289	OMNI ENGINEERING	745	65	DIST 4 BULK COLD PATCH	29.3900	212.72	6,251.84	
027	CC-15846		OG-1426097							Purchase Order Total		6,251.84	
027	CC-15846	07/14/25	OG-1426978	03/26/26	2026521	OLDCASTLE MATERIALS	745	65	OMAHA PLANT PICK UP	10.4600	175.00	1,830.50	
						MIDWEST CO							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	CC-15846		OG-1426978							Purchase Order Total		1,830.50	
027	CC-15847	07/14/25	OG-1424991	03/17/26	2007704	MIDWEST COATINGS COMPANY INC	745	65	PLANT PICK UP	11.2600	180.00	2,026.80	
027	CC-15847		OG-1424991							Purchase Order Total		2,026.80	
027	CC-15847	07/14/25	OG-1424994	03/17/26	2007704	MIDWEST COATINGS COMPANY INC	745	65	PLANT PICK UP	12.9200	180.00	2,325.60	
027	CC-15847		OG-1424994							Purchase Order Total		2,325.60	
027	CC-15849	07/14/25	OG-1411173	01/09/26	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 BULK COLD PATCH	15.0400	210.00	3,158.40	
027	CC-15849		OG-1411173							Purchase Order Total		3,158.40	
027	CC-15849	07/14/25	OG-1411850	01/13/26	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	INVOICE 81289	31.3500	210.00	6,583.50	
027	CC-15849		OG-1411850							Purchase Order Total		6,583.50	
027	CC-15849	07/14/25	OG-1418404	02/12/26	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 BULK COLD PATCH	15.0000	210.00	3,150.00	
027		07/14/25	OG-1418404	02/12/26	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	TAX	15.5900	15.00	233.85	
027			OG-1418404							Purchase Order Total		3,383.85	
027	CC-15849	07/14/25	OG-1418637	02/13/26	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	HWY 15 MM 150-175	15.3100	210.00	3,215.10	
027		07/14/25	OG-1418637	02/13/26	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	225.0600	1.00	225.06	
027			OG-1418637							Purchase Order Total		3,440.16	
027	CC-15858	07/14/25	OG-1412899	01/20/26	500144	VULCAN ALUMINUM INC - PURCHASI	570	44	6.5 FOOT STEEL DELINEATOR POST	5000.0000	10.92	54,600.00	
027	CC-15858		OG-1412899							Purchase Order Total		54,600.00	
027	CC-15858	07/14/25	OG-1419413	02/18/26	500144	VULCAN ALUMINUM INC - PURCHASI	570	44	6.5 FOOT STEEL DELINEATOR POST	100.0000	10.92	1,092.00	
027	CC-15858		OG-1419413							Purchase Order Total		1,092.00	
027	CC-15862	07/14/25	OG-1423155	03/09/26	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	18" X 18" STOP/SLOW PADDLE	10.0000	58.50	585.00	
027	CC-15862		OG-1423155							Purchase Order Total		585.00	
027	CC-15874	07/14/25	OG-1410501	01/07/26	519788	EASTERN METAL OF ELMIRA INC	801	83	D3- TEMP. SIGN STANDS	10.0000	229.55	2,295.50	
027	CC-15874		OG-1410501							Purchase Order Total		2,295.50	
027	CC-15874	07/14/25	OG-1411018	01/08/26	519788	EASTERN METAL OF ELMIRA INC	801	83	D5- TEMP. SIGN STANDS	5.0000	229.55	1,147.75	
027	CC-15874		OG-1411018							Purchase Order Total		1,147.75	
027	CC-15883	09/04/25	OG-1420945	02/26/26	501481	SWENSON SPREADER	760	00	HYDRAULICALLY	1.0000	5,347.00	5,347.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY			OPERATED SPINNER				
027	CC-15883		OG-1420945							Purchase Order Total		5,347.00	
027	CC-15901	07/14/25	OG-1418469	02/12/26	500436	POTTERS INDUSTRIES LLC	550	04	DISTRICT 1	44000.0000	.58	25,476.00	
027	CC-15901		OG-1418469							Purchase Order Total		25,476.00	
027	CC-15901	07/14/25	OG-1418475	02/12/26	500436	POTTERS INDUSTRIES LLC	550	04	DISTRICT 1	44000.0000	.58	25,476.00	
027	CC-15901		OG-1418475							Purchase Order Total		25,476.00	
027	CC-15901	07/14/25	OG-1418479	02/12/26	500436	POTTERS INDUSTRIES LLC	550	04	DISTRICT 1	44000.0000	.58	25,476.00	
027	CC-15901		OG-1418479							Purchase Order Total		25,476.00	
027	CC-15901	07/14/25	OG-1418481	02/12/26	500436	POTTERS INDUSTRIES LLC	550	04	DISTRICT 1	44000.0000	.58	25,476.00	
027	CC-15901		OG-1418481							Purchase Order Total		25,476.00	
027	CC-15901	07/14/25	OG-1418669	02/13/26	500436	POTTERS INDUSTRIES LLC	550	04	DISTRICT 1	44000.0000	.62	27,236.00	
027	CC-15901		OG-1418669							Purchase Order Total		27,236.00	
027	CC-15901	07/14/25	OG-1418671	02/13/26	500436	POTTERS INDUSTRIES LLC	550	04	DISTRICT 1	44000.0000	.62	27,236.00	
027	CC-15901		OG-1418671							Purchase Order Total		27,236.00	
027	CC-15901	07/14/25	OG-1418674	02/13/26	500436	POTTERS INDUSTRIES LLC	550	04	DISTRICT 1	44000.0000	.62	27,236.00	
027	CC-15901		OG-1418674							Purchase Order Total		27,236.00	
027	CC-15901	07/14/25	OG-1418681	02/13/26	500436	POTTERS INDUSTRIES LLC	550	04	DISTRICT 1	44000.0000	.62	27,236.00	
027	CC-15901		OG-1418681							Purchase Order Total		27,236.00	
027	CC-15901	07/14/25	OG-1421741	03/03/26	500436	POTTERS INDUSTRIES LLC	550	04	DISTRICT 5	44000.0000	.62	27,236.00	
027	CC-15901		OG-1421741							Purchase Order Total		27,236.00	
027	CC-15901	07/14/25	OG-1421760	03/03/26	500436	POTTERS INDUSTRIES LLC	550	04	DISTRICT 5	44000.0000	.62	27,236.00	
027	CC-15901		OG-1421760							Purchase Order Total		27,236.00	
027	CC-15901	07/14/25	OG-1422057	03/04/26	500436	POTTERS INDUSTRIES LLC	550	04	DISTRICT 4	44000.0000	.62	27,236.00	
027	CC-15901		OG-1422057							Purchase Order Total		27,236.00	
027	CC-15901	07/14/25	OG-1423186	03/09/26	500436	POTTERS INDUSTRIES LLC	550	04	DISTRICT 3	44000.0000	.62	27,236.00	
027	CC-15901		OG-1423186							Purchase Order Total		27,236.00	
027	CC-15901	07/14/25	OG-1423192	03/09/26	500436	POTTERS INDUSTRIES	550	04	DISTRICT 3	44000.0000	.62	27,236.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLC							
027	CC-15901		OG-1423192							Purchase Order Total		27,236.00	
027	CC-15901	07/14/25	OG-1423271	03/10/26	500436	POTTERS INDUSTRIES LLC	550	04	DISTRICT 3	44000.0000	.62	27,236.00	
027	CC-15901		OG-1423271							Purchase Order Total		27,236.00	
027	CC-15901	07/14/25	OG-1425892	03/20/26	500436	POTTERS INDUSTRIES LLC	550	04	DISTRICT 5	44000.0000	.62	27,236.00	
027	CC-15901		OG-1425892							Purchase Order Total		27,236.00	
027	CC-15901	07/14/25	OG-1425901	03/20/26	500436	POTTERS INDUSTRIES LLC	550	04	DISTRICT 5	44000.0000	.62	27,236.00	
027	CC-15901		OG-1425901							Purchase Order Total		27,236.00	
027	CC-15901	07/14/25	OG-1425906	03/20/26	500436	POTTERS INDUSTRIES LLC	550	04	DISTRICT 5	44000.0000	.62	27,236.00	
027	CC-15901		OG-1425906							Purchase Order Total		27,236.00	
027	CC-15901	07/14/25	OG-1427548	03/30/26	500436	POTTERS INDUSTRIES LLC	550	04	DISTRICT 7	44000.0000	.62	27,236.00	
027	CC-15901		OG-1427548							Purchase Order Total		27,236.00	
027	CC-15904	07/14/25	OG-1419877	02/20/26	502213	ORIUX	550	00	6' PIEZOELECTRONIC TRAFFIC	10.0000	682.00	6,820.00	
027	CC-15904	07/14/25	OG-1419877	02/20/26	502213	ORIUX	550	00	6' PIEZOELECTRONIC TRAFFIC	20.0000	352.00	7,040.00	
027	CC-15904	07/14/25	OG-1419877	02/20/26	502213	ORIUX	550	00	6' PIEZOELECTRONIC TRAFFIC	4.0000	407.00	1,628.00	
027	CC-15904	07/14/25	OG-1419877	02/20/26	502213	ORIUX	550	00	6' PIEZOELECTRONIC TRAFFIC	4.0000	473.00	1,892.00	
027	CC-15904		OG-1419877							Purchase Order Total		17,380.00	
027	CC-15914	07/07/25	OG-1409837	01/05/26	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 8	150.0000	31.20	4,680.00	
027	CC-15914	07/07/25	OG-1409837	01/05/26	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 8	25.0000	33.90	847.50	
027	CC-15914	07/07/25	OG-1409837	01/05/26	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 8	25.0000	40.60	1,015.00	
027	CC-15914	07/07/25	OG-1409837	01/05/26	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 8	1.0000	279.35	279.35	
027	CC-15914		OG-1409837							Purchase Order Total		6,821.85	
027	CC-15914	07/07/25	OG-1411413	01/12/26	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 5	20.0000	56.00	1,120.00	
027	CC-15914	07/07/25	OG-1411413	01/12/26	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 5	20.0000	68.00	1,360.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	CC-15914		OG-1411413							Purchase Order Total		2,480.00	
027	CC-15914	07/07/25	OG-1413261	01/21/26	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 2	3.0000	79.00	237.00	
027	CC-15914		OG-1413261							Purchase Order Total		237.00	
027	CC-15914	07/07/25	OG-1413270	01/21/26	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 5	3.0000	68.00	204.00	
027	CC-15914		OG-1413270							Purchase Order Total		204.00	
027	CC-15914	07/07/25	OG-1413570	01/22/26	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4	25.0000	68.10	1,702.50	
027	CC-15914		OG-1413570							Purchase Order Total		1,702.50	
027	CC-15914	07/07/25	OG-1415200	01/29/26	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 8	2.0000	263.87	527.74	
027	CC-15914		OG-1415200							Purchase Order Total		527.74	
027	CC-15914	07/07/25	OG-1416387	02/04/26	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3	1.0000	263.87	263.87	
027	CC-15914		OG-1416387							Purchase Order Total		263.87	
027	CC-15914	07/07/25	OG-1416808	02/05/26	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 7	15.0000	79.00	1,185.00	
027	CC-15914		OG-1416808							Purchase Order Total		1,185.00	
027	CC-15914	07/07/25	OG-1416887	02/05/26	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	19.0000	68.00	1,292.00	
027	CC-15914		OG-1416887							Purchase Order Total		1,292.00	
027	CC-15914	07/07/25	OG-1417165	02/06/26	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4	100.0000	33.90	3,390.00	
027	CC-15914	07/07/25	OG-1417165	02/06/26	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4	50.0000	12.90	645.00	
027	CC-15914		OG-1417165							Purchase Order Total		4,035.00	
027	CC-15914	07/07/25	OG-1418396	02/12/26	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4	100.0000	33.90	3,390.00	
027	CC-15914		OG-1418396							Purchase Order Total		3,390.00	
027	CC-15914	07/07/25	OG-1418444	02/12/26	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3	5.0000	68.00	340.00	
027	CC-15914		OG-1418444							Purchase Order Total		340.00	
027	CC-15914	07/07/25	OG-1418529	02/13/26	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 5	20.0000	68.00	1,360.00	
027	CC-15914		OG-1418529							Purchase Order Total		1,360.00	
027	CC-15914	07/07/25	OG-1418859	02/17/26	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 2	20.0000	12.90	258.00	
027	CC-15914	07/07/25	OG-1418859	02/17/26	595174	J & A TRAFFIC	550	41	DIST 2	500.0000	31.20	15,600.00	

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027	CC-15914	07/07/25	OG-1418859	02/17/26	595174	PRODUCTS LLC - P J & A TRAFFIC	550	41	DIST 2	165.0000	36.73	6,060.45	
027	CC-15914	07/07/25	OG-1418859	02/17/26	595174	PRODUCTS LLC - P J & A TRAFFIC	550	41	DIST 2	10.0000	80.00	800.00	
027	CC-15914		OG-1418859			PRODUCTS LLC - P				Purchase Order Total		22,718.45	
027	CC-15914	07/07/25	OG-1419893	02/20/26	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4	4.0000	79.00	316.00	
027	CC-15914		OG-1419893			PRODUCTS LLC - P				Purchase Order Total		316.00	
027	CC-15914	07/07/25	OG-1420501	02/24/26	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3	5.0000	68.00	340.00	
027	CC-15914		OG-1420501			PRODUCTS LLC - P				Purchase Order Total		340.00	
027	CC-15914	07/07/25	OG-1420959	02/26/26	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 5	4.0000	59.00	236.00	
027	CC-15914		OG-1420959			PRODUCTS LLC - P				Purchase Order Total		236.00	
027	CC-15914	07/07/25	OG-1421148	02/27/26	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4	200.0000	.49	98.00	
027		07/07/25	OG-1421148	02/27/26	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4	200.0000	.10	20.00	
027			OG-1421148			PRODUCTS LLC - P				Purchase Order Total		118.00	
027	CC-15914	07/07/25	OG-1421892	03/03/26	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6	50.0000	78.50	3,925.00	
027	CC-15914		OG-1421892			PRODUCTS LLC - P				Purchase Order Total		3,925.00	
027	CC-15914	07/07/25	OG-1422870	03/06/26	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	50.0000	12.90	645.00	
027	CC-15914	07/07/25	OG-1422870	03/06/26	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	50.0000	68.10	3,405.00	
027	CC-15914	07/07/25	OG-1422870	03/06/26	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	25.0000	78.50	1,962.50	
027	CC-15914	07/07/25	OG-1422870	03/06/26	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	100.0000	33.90	3,390.00	
027	CC-15914	07/07/25	OG-1422870	03/06/26	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	25.0000	40.60	1,015.00	
027	CC-15914	07/07/25	OG-1422870	03/06/26	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	125.0000	31.20	3,900.00	
027	CC-15914	07/07/25	OG-1422870	03/06/26	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	4.0000	120.90	483.60	
027	CC-15914	07/07/25	OG-1422870	03/06/26	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	8.0000	55.51	444.08	

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027	CC-15914	07/07/25	OG-1422870	03/06/26	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	22.0000	20.18	443.96	
027	CC-15914	07/07/25	OG-1422870	03/06/26	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	5.0000	59.00	295.00	
027	CC-15914	07/07/25	OG-1422870	03/06/26	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	15.0000	68.00	1,020.00	
027	CC-15914		OG-1422870							Purchase Order Total		17,004.14	
027	CC-15914	07/07/25	OG-1423956	03/12/26	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 5	20.0000	56.00	1,120.00	
027	CC-15914		OG-1423956							Purchase Order Total		1,120.00	
027	CC-15914	07/07/25	OG-1423981	03/12/26	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 5	5.0000	80.00	400.00	
027	CC-15914		OG-1423981							Purchase Order Total		400.00	
027	CC-15914	07/07/25	OG-1423990	03/12/26	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 5	10.0000	80.00	800.00	
027	CC-15914		OG-1423990							Purchase Order Total		800.00	
027	CC-15914	07/07/25	OG-1424220	03/13/26	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4	10.0000	55.51	555.10	
027	CC-15914		OG-1424220							Purchase Order Total		555.10	
027	CC-15914	07/07/25	OG-1424377	03/13/26	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 5	20.0000	56.00	1,120.00	
027	CC-15914	07/07/25	OG-1424377	03/13/26	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 5	5.0000	80.00	400.00	
027	CC-15914		OG-1424377							Purchase Order Total		1,520.00	
027	CC-15914	07/07/25	OG-1425723	03/20/26	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4	400.0000	12.90	5,160.00	
027	CC-15914	07/07/25	OG-1425723	03/20/26	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4	300.0000	33.90	10,170.00	
027	CC-15914	07/07/25	OG-1425723	03/20/26	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4	1.0000	62.00	62.00	
027	CC-15914	07/07/25	OG-1425723	03/20/26	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4	3.0000	59.00	177.00	
027	CC-15914	07/07/25	OG-1425723	03/20/26	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4	10.0000	68.00	680.00	
027	CC-15914	07/07/25	OG-1425723	03/20/26	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4	74.0000	68.10	5,039.40	
027	CC-15914	07/07/25	OG-1425723	03/20/26	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4	24.0000	146.20	3,508.80	
027	CC-15914	07/07/25	OG-1425723	03/20/26	595174	J & A TRAFFIC	550	41	DIST 4	39.0000	55.51	2,164.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PRODUCTS LLC - P							
027	CC-15914	07/07/25	OG-1425723	03/20/26	595174	J & A TRAFFIC	550	41	DIST 4	49.0000	120.90	5,924.10	
						PRODUCTS LLC - P							
027	CC-15914	07/07/25	OG-1425723	03/20/26	595174	J & A TRAFFIC	550	41	DIST 4	42.0000	20.18	847.56	
						PRODUCTS LLC - P							
027	CC-15914	07/07/25	OG-1425723	03/20/26	595174	J & A TRAFFIC	550	41	DIST 4	10.0000	56.00	560.00	
						PRODUCTS LLC - P							
027	CC-15914	07/07/25	OG-1425723	03/20/26	595174	J & A TRAFFIC	550	41	DIST 4	2.0000	80.00	160.00	
						PRODUCTS LLC - P							
027	CC-15914	07/07/25	OG-1425723	03/20/26	595174	J & A TRAFFIC	550	41	DIST 4	.0500	85.00	4.25	
						PRODUCTS LLC - P							
027	CC-15914		OG-1425723							Purchase Order Total		34,458.00	
027	CC-15914	07/07/25	OG-1425781	03/20/26	595174	J & A TRAFFIC	550	41	DIST 5	20.0000	80.00	1,600.00	
						PRODUCTS LLC - P							
027	CC-15914		OG-1425781							Purchase Order Total		1,600.00	
027	CC-15914	07/07/25	OG-1425894	03/20/26	595174	J & A TRAFFIC	550	41	DIST 4	4.0000	55.51	222.04	
						PRODUCTS LLC - P							
027	CC-15914	07/07/25	OG-1425894	03/20/26	595174	J & A TRAFFIC	550	41	DIST 4	8.0000	20.18	161.44	
						PRODUCTS LLC - P							
027	CC-15914		OG-1425894							Purchase Order Total		383.48	
027	CC-15914	07/07/25	OG-1425897	03/20/26	595174	J & A TRAFFIC	550	41	DIST 4	30.0000	20.18	605.40	
						PRODUCTS LLC - P							
027	CC-15914		OG-1425897							Purchase Order Total		605.40	
027	CC-15914	07/07/25	OG-1426670	03/25/26	595174	J & A TRAFFIC	550	41	DIST 3	1.0000	263.87	263.87	
						PRODUCTS LLC - P							
027	CC-15914		OG-1426670							Purchase Order Total		263.87	
027	CC-15914	07/07/25	OG-1427114	03/26/26	595174	J & A TRAFFIC	550	41	DIST 5	5.0000	68.00	340.00	
						PRODUCTS LLC - P							
027	CC-15914		OG-1427114							Purchase Order Total		340.00	
027	CC-15963	10/23/25	OG-1416866	02/05/26	2948032	SHUR TITE PRODUCTS INC	550	00	DISTRICT 1 DRIVABLE PLASTIC 5'	6.0000	903.00	5,418.00	
027	CC-15963	10/23/25	OG-1416866	02/05/26	2948032	SHUR TITE PRODUCTS INC	550	00	DISTRICT 1 DRIVABLE PLASTIC	1.0000	903.00	903.00	
										Purchase Order Total		6,321.00	
027	CC-15963	10/23/25	OG-1417962	02/11/26	2948032	SHUR TITE PRODUCTS INC	550	00	DISTRICT 2 DRIVABLE PLASTIC 4'	12.0000	816.50	9,798.00	
										Purchase Order Total		9,798.00	
027	CC-15963	10/23/25	OG-1418368	02/12/26	2948032	SHUR TITE PRODUCTS INC	550	00	DISTRICT 1 FLEX SURFACE MOUNT	50.0000	29.18	1,459.00	

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027	CC-15963		OG-1418368							Purchase Order Total		1,459.00	
027	CC-15963	10/23/25	OG-1422339	03/05/26	2948032	SHUR TITE PRODUCTS INC	550	00	DISTRICT 1 DRIVABLE PLASTIC 4'	4.0000	816.50	3,266.00	
027	CC-15963	10/23/25	OG-1422339	03/05/26	2948032	SHUR TITE PRODUCTS INC	550	00	DISTRICT 1 19" CABLE BARRIER	36.0000	19.55	703.80	
027	CC-15963		OG-1422339							Purchase Order Total		3,969.80	
027	CC-15963	10/23/25	OG-1422449	03/05/26	2948032	SHUR TITE PRODUCTS INC	550	00	PERCENTAGE OFF NON-CORE	1575.0000	1.00	1,575.00	
027	CC-15963		OG-1422449							Purchase Order Total		1,575.00	
027	CC-15963	10/23/25	OG-1423334	03/10/26	2948032	SHUR TITE PRODUCTS INC	550	00	DISTRICT 1 19" FLAT MNT. GUARD	50.0000	14.40	720.00	
027	CC-15963		OG-1423334							Purchase Order Total		720.00	
027	CC-15963	10/23/25	OG-1423719	03/11/26	2948032	SHUR TITE PRODUCTS INC	550	00	DISTRICT 5 FLEX DRIVABLE 5'	2.0000	851.50	1,703.00	
027	CC-15963	10/23/25	OG-1423719	03/11/26	2948032	SHUR TITE PRODUCTS INC	550	00	DISTRICT 5 19" FLAT MNT. GUARD	50.0000	13.70	685.00	
027		10/23/25	OG-1423719	03/11/26	2948032	SHUR TITE PRODUCTS INC			CONSTRUCTION AND MAINTENANCE S	2.0000	851.50	1,703.00	
027		10/23/25	OG-1423719	03/11/26	2948032	SHUR TITE PRODUCTS INC			CONSTRUCTION AND MAINTENANCE S	50.0000	13.70	685.00	
027			OG-1423719							Purchase Order Total		4,776.00	
027	CC-15963	10/23/25	OG-1423735	03/11/26	2948032	SHUR TITE PRODUCTS INC	550	00	DISTRICT 7 FLEX DRIVABLE 4'	4.0000	816.50	3,266.00	
027	CC-15963		OG-1423735							Purchase Order Total		3,266.00	
027	CC-15963	10/23/25	OG-1424444	03/15/26	2948032	SHUR TITE PRODUCTS INC	550	00	PERCENTAGE OFF NON-CORE	1575.0000	1.00	1,575.00	
027	CC-15963		OG-1424444							Purchase Order Total		1,575.00	
027	CC-15963	10/23/25	OG-1425092	03/18/26	2948032	SHUR TITE PRODUCTS INC	550	00	DISTRICT 1 FLEX SURFACE MOUNT	50.0000	29.18	1,459.00	
027	CC-15963		OG-1425092							Purchase Order Total		1,459.00	
027	CC-15963	10/23/25	OG-1426691	03/25/26	2948032	SHUR TITE PRODUCTS INC	550	00	DISTRICT 5 19" FLAT MNT GUARD	150.0000	14.40	2,160.00	
027	CC-15963		OG-1426691							Purchase Order Total		2,160.00	
027	CC-15963	10/23/25	OG-1427412	03/27/26	2948032	SHUR TITE PRODUCTS INC	550	00	DISTRICT 5 19" FLAT MNT GUARD	50.0000	13.70	685.00	
027	CC-15963		OG-1427412							Purchase Order Total		685.00	
027	CC-15963	10/23/25	OG-1427602	03/30/26	2948032	SHUR TITE PRODUCTS INC	550	00	DISTRICT 5 19" FLAT MNT GUARD	50.0000	14.40	720.00	
027	CC-15963		OG-1427602							Purchase Order Total		720.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	CC-15984	07/14/25	OG-1410318	01/06/26	503921	BARCEL MILL & LUMBER CO INC	150	44	DISTRICT 2 WOOD LATH	36.0000	67.65	2,435.40	
027	CC-15984		OG-1410318							Purchase Order Total		2,435.40	
027	CC-15984	07/14/25	OG-1414668	01/27/26	503921	BARCEL MILL & LUMBER CO INC	150	44	DISTRICT 6 WOOD LATH	30.0000	69.42	2,082.60	
027		07/14/25	OG-1414668	01/27/26	503921	BARCEL MILL & LUMBER CO INC			DISTRICT 6 WOOD LATH	20.0000	69.42	1,388.40	
027		07/14/25	OG-1414668	01/27/26	503921	BARCEL MILL & LUMBER CO INC			DISTRICT 6 WOOD LATH	10.0000	69.42	694.20	
027			OG-1414668							Purchase Order Total		4,165.20	
027	CC-15984	07/14/25	OG-1414907	01/28/26	503921	BARCEL MILL & LUMBER CO INC	150	44	DISTRICT 3 WOOD LATH	50.0000	68.27	3,413.50	
027	CC-15984		OG-1414907							Purchase Order Total		3,413.50	
027	CC-15984	07/14/25	OG-1415581	02/02/26	503921	BARCEL MILL & LUMBER CO INC	150	44	DISTRICT 5 WOOD LATH	10.0000	68.80	688.00	
027	CC-15984		OG-1415581							Purchase Order Total		688.00	
027	CC-15984	07/14/25	OG-1418007	02/11/26	503921	BARCEL MILL & LUMBER CO INC	540	90	DIST 1 CONSTR STAKES OAK	20.0000	51.00	1,020.00	
027	CC-15984		OG-1418007							Purchase Order Total		1,020.00	
027	CC-15984	07/14/25	OG-1418541	02/13/26	503921	BARCEL MILL & LUMBER CO INC	150	44	DISTRICT 7 WOOD LATH	150.0000	68.59	10,288.50	
027	CC-15984	07/14/25	OG-1418541	02/13/26	503921	BARCEL MILL & LUMBER CO INC	540	90	DIST 7 CONSTR STAKES OAK	4.0000	100.38	401.52	
027	CC-15984	07/14/25	OG-1418541	02/13/26	503921	BARCEL MILL & LUMBER CO INC	540	90	DIST 7 CONSTR STAKES PINE	4.0000	47.23	188.92	
027	CC-15984		OG-1418541							Purchase Order Total		10,878.94	
027	CC-15984	07/14/25	OG-1418885	02/17/26	503921	BARCEL MILL & LUMBER CO INC	150	44	DISTRICT 3 WOOD LATH	50.0000	68.27	3,413.50	
027	CC-15984		OG-1418885							Purchase Order Total		3,413.50	
027	CC-15984	07/14/25	OG-1418918	02/17/26	503921	BARCEL MILL & LUMBER CO INC	150	44	DISTRICT 4 WOOD LATH	13.0000	68.48	890.24	
027	CC-15984		OG-1418918							Purchase Order Total		890.24	
027	CC-15984	07/14/25	OG-1419493	02/19/26	503921	BARCEL MILL & LUMBER CO INC	150	44	DISTRICT 3 WOOD LATH	15.0000	68.27	1,024.05	
027	CC-15984		OG-1419493							Purchase Order Total		1,024.05	
027	CC-15984	07/14/25	OG-1419523	02/19/26	503921	BARCEL MILL & LUMBER CO INC	150	44	DISTRICT 4 WOOD LATH	54.0000	68.48	3,697.92	
027	CC-15984		OG-1419523							Purchase Order Total		3,697.92	
027	CC-15984	07/14/25	OG-1419671	02/19/26	503921	BARCEL MILL & LUMBER	150	44	DISTRICT 4 WOOD	30.0000	68.48	2,054.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CO INC			LATH				
027	CC-15984		OG-1419671							Purchase Order Total		2,054.40	
027	CC-15984	07/14/25	OG-1419821	02/20/26	503921	BARCEL MILL & LUMBER CO INC	150	44	DISTRICT 4 WOOD LATH	50.0000	68.48	3,424.00	
027	CC-15984		OG-1419821							Purchase Order Total		3,424.00	
027	CC-15984	07/14/25	OG-1420502	02/24/26	503921	BARCEL MILL & LUMBER CO INC	150	44	DISTRICT 4 WOOD LATH	100.0000	68.48	6,848.00	
027	CC-15984		OG-1420502							Purchase Order Total		6,848.00	
027	CC-15984	07/14/25	OG-1420520	02/24/26	503921	BARCEL MILL & LUMBER CO INC	150	44	DISTRICT 4 WOOD LATH	6.0000	68.48	410.88	
027	CC-15984		OG-1420520							Purchase Order Total		410.88	
027	CC-15984	07/14/25	OG-1420565	02/24/26	503921	BARCEL MILL & LUMBER CO INC	150	44	DISTRICT 8 WOOD LATH	400.0000	69.05	27,620.00	
027	CC-15984	07/14/25	OG-1420565	02/24/26	503921	BARCEL MILL & LUMBER CO INC	540	90	DIST 8 CONSTR STAKES PINE	100.0000	47.69	4,769.00	
027	CC-15984	07/14/25	OG-1420565	02/24/26	503921	BARCEL MILL & LUMBER CO INC	540	90	DIST 8 CONSTR STAKES PINE	10.0000	52.81	528.10	
027		07/14/25	OG-1420565	02/24/26	503921	BARCEL MILL & LUMBER CO INC	540	90	DIST 8 CONSTR STAKES PINE	50.0000	89.88	4,494.00	
027			OG-1420565							Purchase Order Total		37,411.10	
027	CC-15984	07/14/25	OG-1421157	02/27/26	503921	BARCEL MILL & LUMBER CO INC	150	44	DISTRICT 6 WOOD LATH	40.0000	69.42	2,776.80	
027	CC-15984		OG-1421157							Purchase Order Total		2,776.80	
027	CC-15984	07/14/25	OG-1422977	03/09/26	503921	BARCEL MILL & LUMBER CO INC	150	44	DISTRICT 3 WOOD LATH	25.0000	68.27	1,706.75	
027	CC-15984		OG-1422977							Purchase Order Total		1,706.75	
027	CC-15984	07/14/25	OG-1425385	03/19/26	503921	BARCEL MILL & LUMBER CO INC	150	44	DISTRICT 5 WOOD LATH	56.0000	68.80	3,852.80	
027	CC-15984		OG-1425385							Purchase Order Total		3,852.80	
027	CC-15984	07/14/25	OG-1425471	03/19/26	503921	BARCEL MILL & LUMBER CO INC	150	44	DISTRICT 2 WOOD LATH	110.0000	67.65	7,441.50	
027	CC-15984	07/14/25	OG-1425471	03/19/26	503921	BARCEL MILL & LUMBER CO INC	540	90	DIST 2 CONSTR STAKES PINE	3.0000	88.48	265.44	
027		07/14/25	OG-1425471	03/19/26	503921	BARCEL MILL & LUMBER CO INC			DISTRICT 2 WOOD LATH	2.0000	67.65	135.30	
027			OG-1425471							Purchase Order Total		7,842.24	
027	CC-15984	07/14/25	OG-1425697	03/20/26	503921	BARCEL MILL & LUMBER CO INC	150	44	DISTRICT 3 WOOD LATH	10.0000	68.27	682.70	
027	CC-15984		OG-1425697							Purchase Order Total		682.70	

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027	CC-15984	07/14/25	OG-1426331	03/24/26	503921	BARCEL MILL & LUMBER CO INC	150	44	DISTRICT 5 WOOD LATH	50.0000	68.80	3,440.00	
027	CC-15984		OG-1426331							Purchase Order Total		3,440.00	
027	CC-15984	07/14/25	OG-1426828	03/26/26	503921	BARCEL MILL & LUMBER CO INC	150	44	DISTRICT 4 WOOD LATH	100.0000	68.48	6,848.00	
027	CC-15984		OG-1426828							Purchase Order Total		6,848.00	
027	CC-15984	07/14/25	OG-1426939	03/26/26	503921	BARCEL MILL & LUMBER CO INC	150	44	DISTRICT 4 WOOD LATH	200.0000	68.48	13,696.00	
027	CC-15984		OG-1426939							Purchase Order Total		13,696.00	
027	CC-15984	07/14/25	OG-1427918	03/31/26	503921	BARCEL MILL & LUMBER CO INC	150	44	DISTRICT 3 WOOD LATH	25.0000	68.27	1,706.75	
027	CC-15984		OG-1427918							Purchase Order Total		1,706.75	
027	CC-15984	07/14/25	OG-1427924	03/31/26	503921	BARCEL MILL & LUMBER CO INC	540	90	DIST 3 CONSTR STAKES PINE	11.0000	46.91	516.01	
027	CC-15984		OG-1427924							Purchase Order Total		516.01	
027	CC-15984	07/14/25	OG-1427927	03/31/26	503921	BARCEL MILL & LUMBER CO INC	150	44	DISTRICT 3 WOOD LATH	20.0000	68.27	1,365.40	
027	CC-15984		OG-1427927							Purchase Order Total		1,365.40	
027	CC-15984	07/14/25	OG-1427928	03/31/26	503921	BARCEL MILL & LUMBER CO INC	150	44	DISTRICT 3 WOOD LATH	50.0000	68.27	3,413.50	
027	CC-15984		OG-1427928							Purchase Order Total		3,413.50	
027	CC-15986	07/14/25	OG-1415404	01/30/26	1157128	APEX UNIVERSAL INC - PURCHASIN	550	34	YELLOW PAVEMENT MARKERS	21.0000	194.00	4,074.00	
027	CC-15986		OG-1415404							Purchase Order Total		4,074.00	
027	CC-15986	07/14/25	OG-1415964	02/03/26	1157128	APEX UNIVERSAL INC - PURCHASIN	550	34	WHITE PAVEMENT MARKERS	6.0000	184.00	1,104.00	
027	CC-15986	07/14/25	OG-1415964	02/03/26	1157128	APEX UNIVERSAL INC - PURCHASIN	550	34	YELLOW PAVEMENT MARKERS	3.0000	184.00	552.00	
027	CC-15986	07/14/25	OG-1415964	02/03/26	1157128	APEX UNIVERSAL INC - PURCHASIN	550	34	WHITE PAVEMENT MARKERS	3.0000	194.00	582.00	
027	CC-15986		OG-1415964							Purchase Order Total		2,238.00	
027	CC-15986	07/14/25	OG-1417971	02/11/26	1157128	APEX UNIVERSAL INC - PURCHASIN	550	34	WHITE PAVEMENT MARKERS	9.0000	194.00	1,746.00	
027	CC-15986	07/14/25	OG-1417971	02/11/26	1157128	APEX UNIVERSAL INC - PURCHASIN	550	34	YELLOW PAVEMENT MARKERS	36.0000	194.00	6,984.00	
027	CC-15986		OG-1417971							Purchase Order Total		8,730.00	
027	CC-15986	07/14/25	OG-1419439	02/19/26	1157128	APEX UNIVERSAL INC - PURCHASIN	550	34	WHITE PAVEMENT MARKERS	.9072	194.00	176.00	
027		07/14/25	OG-1419439	02/19/26	1157128	APEX UNIVERSAL INC -			SHIPPING CHARGE	1.0000	83.95	83.95	

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			OG-1419439			PURCHASIN							
027			OG-1419439							Purchase Order Total		259.95	
027	CC-15986	07/14/25	OG-1421899	03/03/26	1157128	APEX UNIVERSAL INC - PURCHASIN	550	34	WHITE PAVEMENT MARKERS	6.0000	184.00	1,104.00	
027	CC-15986	07/14/25	OG-1421899	03/03/26	1157128	APEX UNIVERSAL INC - PURCHASIN	550	34	YELLOW PAVEMENT MARKERS	4.0000	194.00	776.00	
027	CC-15986		OG-1421899							Purchase Order Total		1,880.00	
027	CC-15987	07/14/25	OG-1423545	03/11/26	2948032	SHUR TITE PRODUCTS INC	550	34	YELLOW PAVEMENT MARKERS	8.0000	166.00	1,328.00	
027	CC-15987		OG-1423545							Purchase Order Total		1,328.00	
027	CC-15987	07/14/25	OG-1424171	03/12/26	2948032	SHUR TITE PRODUCTS INC	550	34	WHITE PAVEMENT MARKERS	4.0000	160.00	640.00	
027	CC-15987	07/14/25	OG-1424171	03/12/26	2948032	SHUR TITE PRODUCTS INC	550	34	YELLOW PAVEMENT MARKERS	15.0000	166.00	2,490.00	
027	CC-15987		OG-1424171							Purchase Order Total		3,130.00	
027	CC-15987	07/14/25	OG-1425857	03/20/26	2948032	SHUR TITE PRODUCTS INC	550	34	WHITE PAVEMENT MARKERS	20.0000	160.00	3,200.00	
027	CC-15987	07/14/25	OG-1425857	03/20/26	2948032	SHUR TITE PRODUCTS INC	550	34	YELLOW PAVEMENT MARKERS	10.0000	166.00	1,660.00	
027	CC-15987		OG-1425857							Purchase Order Total		4,860.00	
027	CC-15987	07/14/25	OG-1426261	03/24/26	2948032	SHUR TITE PRODUCTS INC	550	34	WHITE PAVEMENT MARKERS	15.0000	160.00	2,400.00	
027	CC-15987	07/14/25	OG-1426261	03/24/26	2948032	SHUR TITE PRODUCTS INC	550	34	YELLOW PAVEMENT MARKERS	30.0000	166.00	4,980.00	
027	CC-15987		OG-1426261							Purchase Order Total		7,380.00	
027	CC-15987	07/14/25	OG-1426338	03/24/26	2948032	SHUR TITE PRODUCTS INC	550	34	YELLOW PAVEMENT MARKERS	4.0000	166.00	664.00	
027	CC-15987		OG-1426338							Purchase Order Total		664.00	
027	CC-15990	07/14/25	OG-1419834	02/20/26	553399	VER MAC INC	550	88	VER-MAC CATALOG PRODUCTS	1004.9800	1.00	1,004.98	
027	CC-15990		OG-1419834							Purchase Order Total		1,004.98	
027	CC-15990	07/14/25	OG-1420246	02/23/26	553399	VER MAC INC	550	88	VER-MAC CATALOG PRODUCTS	5160.8200	1.00	5,160.82	
027	CC-15990		OG-1420246							Purchase Order Total		5,160.82	
027	CC-15990	07/14/25	OG-1421409	03/02/26	553399	VER MAC INC	550	88	VER-MAC CATALOG PRODUCTS	1900.0000	1.00	1,900.00	
027		07/14/25	OG-1421409	03/02/26	553399	VER MAC INC	550	88	VER-MAC CATALOG PRODUCTS	805.0000	1.00	805.00	
027			OG-1421409							Purchase Order Total		2,705.00	

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027	CC-15990	07/14/25	OG-1423079	03/09/26	553399	VER MAC INC	550	88	VER-MAC CATALOG PRODUCTS	2100.0000	1.00	2,100.00	
027		07/14/25	OG-1423079	03/09/26	553399	VER MAC INC	550	88	VER-MAC CATALOG PRODUCTS	705.0000	1.00	705.00	
027		07/14/25	OG-1423079	03/09/26	553399	VER MAC INC	550	88	VER-MAC CATALOG PRODUCTS	12.6000	1.00	12.60	
027		07/14/25	OG-1423079	03/09/26	553399	VER MAC INC	550	88	VER-MAC CATALOG PRODUCTS	470.0000	1.00	470.00	
027		07/14/25	OG-1423079	03/09/26	553399	VER MAC INC	550	88	VER-MAC CATALOG PRODUCTS	3400.0000	1.00	3,400.00	
027		07/14/25	OG-1423079	03/09/26	553399	VER MAC INC	550	88	VER-MAC CATALOG PRODUCTS	227.8300	1.00	227.83	
027			OG-1423079						Purchase Order Total			6,915.43	
027	CC-15990	07/14/25	OG-1423994	03/12/26	553399	VER MAC INC	550	88	VER-MAC CATALOG PRODUCTS	8.0000	425.00	3,400.00	
027		07/14/25	OG-1423994	03/12/26	553399	VER MAC INC	550	88	VER-MAC CATALOG PRODUCTS	14.0000	7.35	102.90	
027		07/14/25	OG-1423994	03/12/26	553399	VER MAC INC	550	88	VER-MAC CATALOG PRODUCTS	7.0000	11.55	80.85	
027		07/14/25	OG-1423994	03/12/26	553399	VER MAC INC	550	88	VER-MAC CATALOG PRODUCTS	10.0000	3.15	31.50	
027		07/14/25	OG-1423994	03/12/26	553399	VER MAC INC	550	88	VER-MAC CATALOG PRODUCTS	10.0000	3.15	31.50	
027		07/14/25	OG-1423994	03/12/26	553399	VER MAC INC	550	88	VER-MAC CATALOG PRODUCTS	1.0000	194.21	194.21	
027			OG-1423994						Purchase Order Total			3,840.96	
027	CC-15990	07/14/25	OG-1424892	03/17/26	553399	VER MAC INC	550	88	VER-MAC CATALOG PRODUCTS	1900.0000	1.00	1,900.00	
027		07/14/25	OG-1424892	03/17/26	553399	VER MAC INC	550	88	VER-MAC CATALOG PRODUCTS	425.0000	5.00	2,125.00	
027		07/14/25	OG-1424892	03/17/26	553399	VER MAC INC	550	88	VER-MAC CATALOG PRODUCTS	1350.0000	1.00	1,350.00	
027			OG-1424892						Purchase Order Total			5,375.00	
027	CC-15990	07/14/25	OG-1427600	03/30/26	553399	VER MAC INC	550	88	GATE 8' STICKER 16R / 16 W	30.0000	375.00	11,250.00	
027	CC-15990		OG-1427600						Purchase Order Total			11,250.00	
027	CC-15994	04/19/24	OG-1424156	03/12/26	2259515	4G STEEL FABRICATION LLC	570	84	6X15 W BEAM STEEL 30'	10.0000	1,006.00	10,060.00	
027		04/19/24	OG-1424156	03/12/26	2259515	4G STEEL FABRICATION	570	84	6X15 W BEAM STEEL	6.0000	1,006.00	6,036.00	

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027		04/19/24	OG-1424156	03/12/26	2259515	LLC 4G STEEL FABRICATION LLC	570	84	30' 6X15 W BEAM STEEL 30'	4.0000	1,006.00	4,024.00	
027			OG-1424156							Purchase Order Total		20,120.00	
027	CC-16007	07/14/25	OG-1410458	01/07/26	519788	EASTERN METAL OF ELMIRA INC	801	00	RETROREFLECTIVE, FLUORESCENT	8.0000	104.29	834.32	
027	CC-16007	07/14/25	OG-1410458	01/07/26	519788	EASTERN METAL OF ELMIRA INC	801	00	RETROREFLECTIVE, PINK SHEETING	4.0000	79.80	319.20	
027	CC-16007	07/14/25	OG-1410458	01/07/26	519788	EASTERN METAL OF ELMIRA INC	801	00	BRACES FOR ROLL UP SIGNS	24.0000	8.00	192.00	
027	CC-16007		OG-1410458							Purchase Order Total		1,345.52	
027	CC-16007	07/14/25	OG-1411484	01/12/26	519788	EASTERN METAL OF ELMIRA INC	801	00	RETROREFLECTIVE, FLUORESCENT	16.0000	104.29	1,668.64	
027	CC-16007		OG-1411484							Purchase Order Total		1,668.64	
027	CC-16020	10/23/25	OG-1410408	01/07/26	501812	LOGAN CONTRACTORS SUPPLY INC -	745	80	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.58	25,445.70	
027	CC-16020	10/23/25	OG-1410408	01/07/26	501812	LOGAN CONTRACTORS SUPPLY INC -	745	80	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.58	25,445.70	
027	CC-16020		OG-1410408							Purchase Order Total		50,891.40	
027	CC-16020	10/23/25	OG-1411619	01/13/26	533196	LOGAN CONTRACTORS SUPPLY INC -	745	80	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.57	25,269.30	
027	CC-16020		OG-1411619							Purchase Order Total		25,269.30	
027	CC-16020	10/23/25	OG-1413296	01/21/26	501812	LOGAN CONTRACTORS SUPPLY INC -	745	80	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.52	22,843.80	
027	CC-16020		OG-1413296							Purchase Order Total		22,843.80	
027	CC-16020	10/23/25	OG-1415447	01/30/26	501812	LOGAN CONTRACTORS SUPPLY INC -	745	80	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.57	25,269.30	
027	CC-16020		OG-1415447							Purchase Order Total		25,269.30	
027	CC-16020	10/23/25	OG-1415453	01/30/26	501812	LOGAN CONTRACTORS SUPPLY INC -	745	80	INVOICE G69650	44100.0000	.58	25,445.70	
027	CC-16020		OG-1415453							Purchase Order Total		25,445.70	
027	CC-16020	10/23/25	OG-1418851	02/17/26	501812	LOGAN CONTRACTORS SUPPLY INC -	745	80	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.58	25,445.70	
027	CC-16020		OG-1418851							Purchase Order Total		25,445.70	
027	CC-16020	10/23/25	OG-1418999	02/17/26	501812	LOGAN CONTRACTORS SUPPLY INC -	745	80	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.52	22,843.80	
027	CC-16020		OG-1418999							Purchase Order Total		22,843.80	
027	CC-16020	10/23/25	OG-1419714	02/19/26	501812	LOGAN CONTRACTORS SUPPLY INC -	745	80	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.58	25,445.70	

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027	CC-16020		OG-1419714							Purchase Order Total		25,445.70	
027	CC-16020	10/23/25	OG-1420461	02/24/26	501812	LOGAN CONTRACTORS SUPPLY INC -	745	80	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.57	25,269.30	
027	CC-16020		OG-1420461							Purchase Order Total		25,269.30	
027	CC-16020	10/23/25	OG-1420633	02/25/26	501812	LOGAN CONTRACTORS SUPPLY INC -	745	80	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.58	25,445.70	
027	CC-16020		OG-1420633							Purchase Order Total		25,445.70	
027	CC-16050	07/14/25	OG-1417516	02/09/26	2012733	TRAFFIC CONTROL CORPORATION	725	13	BATTERY CHARGE	6.0000	325.00	1,950.00	
027	CC-16050		OG-1417516							Purchase Order Total		1,950.00	
027	CC-16050	07/14/25	OG-1418024	02/11/26	2012733	TRAFFIC CONTROL CORPORATION	725	13	195XTV ALPHA CELL BATTERIES	6.0000	325.00	1,950.00	
027	CC-16050		OG-1418024							Purchase Order Total		1,950.00	
027	CC-16094	07/07/25	OG-1419156	02/18/26	1714685	SKYLINE PRODUCTS INC	801	00	DMS SIGN 89 X 245 PIXEL FULL	1.0000	59,885.00	59,885.00	
027	CC-16094		OG-1419156							Purchase Order Total		59,885.00	
027	CC-16094	07/07/25	OG-1419223	02/18/26	1714685	SKYLINE PRODUCTS INC	801	00	DMS SIGN 89 X 245 PIXEL FULL	7.0000	59,885.00	419,195.00	
027	CC-16094		OG-1419223							Purchase Order Total		419,195.00	
027	CC-16115	07/14/25	OG-1425357	03/19/26	500044	ROSE EQUIPMENT INC - PURCHASIN	760	00	ROAD PAVING EQUIPMENT AND	100350.0000	1.00	100,350.00	
027	CC-16115		OG-1425357							Purchase Order Total		100,350.00	
027	CC-16150	07/14/25	OG-1415316	01/30/26	513122	BUILDEX LLC	750	56	EXPANDED SHALE 3/4" X #8 D1	1599.9900	94.20	150,719.06	
027		07/14/25	OG-1415316	01/30/26	513122	BUILDEX LLC			CONSTRUCTION AND MAINTENANCE S		0.00	.01-	
027			OG-1415316							Purchase Order Total		150,719.05	
027	CC-16150	07/14/25	OG-1415323	01/30/26	513122	BUILDEX LLC	750	56	EXPANDED SHALE 3/4" X #8 D1	1399.9900	94.20	131,879.06	
027	CC-16150		OG-1415323							Purchase Order Total		131,879.06	
027	CC-16150	07/14/25	OG-1415326	01/30/26	513122	BUILDEX LLC	750	56	EXPANDED SHALE 3/4" X #8 D1	1399.9900	94.20	131,879.06	
027	CC-16150		OG-1415326							Purchase Order Total		131,879.06	
027	CC-16150	07/14/25	OG-1415327	01/30/26	513122	BUILDEX LLC	750	56	EXPANDED SHALE 3/4" X #8 D1	1399.9900	94.20	131,879.06	
027	CC-16150		OG-1415327							Purchase Order Total		131,879.06	
027	CC-16151	07/14/25	OG-1421119	02/27/26	2347546	RELIANT TRANSPORTATION INC	750	56	EXPANDED SHALE 3/4" X #8 D4	2999.9900	98.00	293,999.02	
027	CC-16151		OG-1421119							Purchase Order Total		293,999.02	

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027	CC-16157	07/14/25	OG-1410451	01/07/26	505143	SPENCER QUARRIES INC	752	00	CHIP SEAL LEDGE ROCK D3	175.9900	47.30	8,324.33	
027		07/14/25	OG-1410451	01/07/26	505143	SPENCER QUARRIES INC	752	00	TRUCKING DISCOUNT	1.0000	263.99-	263.99-	
027			OG-1410451						Purchase Order Total			8,060.34	
027	CC-16204	09/03/25	OG-1413222	01/21/26	500317	ENVIROTECH SERVICES LLC	775	00	D1 - MELTDOWN APEX - CLEAR	13500.0000	1.44	19,440.00	
027	CC-16204		OG-1413222						Purchase Order Total			19,440.00	
027	CC-16204	09/03/25	OG-1413308	01/21/26	500317	ENVIROTECH SERVICES LLC	775	00	D1 - MELTDOWN APEX - CLEAR	4500.0000	1.44	6,480.00	
027	CC-16204	09/03/25	OG-1413308	01/21/26	500317	ENVIROTECH SERVICES LLC	775	00	D1 - MELTDOWN APEX - CLEAR	4500.0000	1.44	6,480.00	
027	CC-16204		OG-1413308						Purchase Order Total			12,960.00	
027	CC-16204	09/03/25	OG-1413544	01/22/26	500317	ENVIROTECH SERVICES LLC	775	00	D1 - MELTDOWN APEX - CLEAR	4500.0000	1.44	6,480.00	
027	CC-16204		OG-1413544						Purchase Order Total			6,480.00	
027	CC-16204	09/03/25	OG-1414286	01/26/26	500317	ENVIROTECH SERVICES LLC	775	00	D5 - MELTDOWN APEX - CLEAR	18000.0000	1.37	24,660.00	
027	CC-16204		OG-1414286						Purchase Order Total			24,660.00	
027	CC-16204	09/03/25	OG-1416124	02/03/26	500317	ENVIROTECH SERVICES LLC	775	00	D8 - MELTDOWN APEX - CLEAR	4498.0000	1.46	6,567.08	
027	CC-16204		OG-1416124						Purchase Order Total			6,567.08	
027	CC-16204	09/03/25	OG-1416155	02/03/26	500317	ENVIROTECH SERVICES LLC	775	00	D8 - MELTDOWN APEX - CLEAR	4501.0000	1.46	6,571.46	
027	CC-16204		OG-1416155						Purchase Order Total			6,571.46	
027	CC-16204	09/03/25	OG-1417572	02/09/26	500317	ENVIROTECH SERVICES LLC	775	00	D3 - MELTDOWN APEX - CLEAR	9000.0000	1.48	13,320.00	
027	CC-16204		OG-1417572						Purchase Order Total			13,320.00	
027	CC-16205	09/03/25	OG-1409845	01/05/26	2338542	GMCO CORPORATION	775	00	D4 - TORCH LT - CLEAR	4500.0000	1.41	6,345.00	
027	CC-16205		OG-1409845						Purchase Order Total			6,345.00	
027	CC-16205	09/03/25	OG-1411205	01/09/26	2338542	GMCO CORPORATION	775	00	D4 - TORCH LT - CLEAR	4500.0000	1.41	6,345.00	
027	CC-16205		OG-1411205						Purchase Order Total			6,345.00	
027	CC-16205	09/03/25	OG-1422278	03/04/26	2338542	GMCO CORPORATION	775	00	D4 - TORCH LT - CLEAR	13500.0000	1.41	19,035.00	
027	CC-16205		OG-1422278						Purchase Order Total			19,035.00	
027	CC-16208	09/12/25	OG-1409491	01/02/26	500317	ENVIROTECH SERVICES LLC	775	18	D7 - AMP - CLEAR ROADS CAT A3	4400.0000	2.48	10,912.00	
027	CC-16208		OG-1409491						Purchase Order Total			10,912.00	

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027	CC-16208	09/12/25	OG-1410039	01/06/26	500317	ENVIROTECH SERVICES LLC	775	18	D2 - AMP - CLEAR ROADS CAT A3	9000.0000	2.48	22,320.00	
027	CC-16208		OG-1410039							Purchase Order Total		22,320.00	
027	CC-16209	09/12/25	OG-1410294	01/06/26	3885647	SMITH FERTILIZER & GRAIN	775	18	D8 - BEET 55 - CLEAR ROADS CAT	4973.5800	1.66	8,256.14	
027	CC-16209		OG-1410294							Purchase Order Total		8,256.14	
027	CC-16209	09/12/25	OG-1412683	01/16/26	3885647	SMITH FERTILIZER & GRAIN	775	18	D4 - BEET 55 - CLEAR ROADS CAT	4500.0000	1.64	7,380.00	
027	CC-16209		OG-1412683							Purchase Order Total		7,380.00	
027	CC-16213	09/22/25	OG-1410322	01/06/26	500324	INDEPENDENT SALT CO	775	45	D8 - O'NEILL	108.5250	80.33	8,717.81	
027		09/22/25	OG-1410322	01/06/26	500324	INDEPENDENT SALT CO	775	45	FCA	4.0000	1.14-	4.56-	
027			OG-1410322							Purchase Order Total		8,713.25	
027	CC-16213	09/22/25	OG-1411192	01/09/26	500324	INDEPENDENT SALT CO	775	45	D8 - NAPER	100.0000	82.42	8,242.00	
027		09/22/25	OG-1411192	01/09/26	500324	INDEPENDENT SALT CO	775	45	D8 - NAPER	1.3600-	1.00	1.36-	
027		09/22/25	OG-1411192	01/09/26	500324	INDEPENDENT SALT CO	775	45	D8 - NAPER	1.3600-	1.00	1.36-	
027		09/22/25	OG-1411192	01/09/26	500324	INDEPENDENT SALT CO	775	45	D8 - NAPER	1.3600-	1.00	1.36-	
027		09/22/25	OG-1411192	01/09/26	500324	INDEPENDENT SALT CO	775	45	D8 - NAPER	1.3600-	1.00	1.36-	
027			OG-1411192							Purchase Order Total		8,236.56	
027	CC-16213	09/22/25	OG-1413252	01/21/26	500324	INDEPENDENT SALT CO	775	45	D4 - AURORA	210.8500	54.95	11,586.21	
027		09/22/25	OG-1413252	01/21/26	500324	INDEPENDENT SALT CO			WINTER OPERATIONS MATERIALS	1.0000	.66-	.66-	
027		09/22/25	OG-1413252	01/21/26	500324	INDEPENDENT SALT CO			FUEL SURCHARGE	1.0000	.66-	.66-	
027		09/22/25	OG-1413252	01/21/26	500324	INDEPENDENT SALT CO			FUEL SURCHARGE	4.0000	.66-	2.64-	
027		09/22/25	OG-1413252	01/21/26	500324	INDEPENDENT SALT CO			FUEL SURCHARGE	2.0000	6.27-	12.54-	
027			OG-1413252							Purchase Order Total		11,569.71	
027	CC-16213	09/22/25	OG-1414761	01/28/26	500324	INDEPENDENT SALT CO	775	45	D4 - SUPERIOR	320.9000	53.97	17,318.97	
027		09/22/25	OG-1414761	01/28/26	500324	INDEPENDENT SALT CO			FUEL SURCHARGE	2.0000	.42-	.84-	
027		09/22/25	OG-1414761	01/28/26	500324	INDEPENDENT SALT CO			FUEL SURCHARGE	5.0000	3.95-	19.75-	
027		09/22/25	OG-1414761	01/28/26	500324	INDEPENDENT SALT CO			FUEL SURCHARGE	1.0000	3.95-	3.95-	
027		09/22/25	OG-1414761	01/28/26	500324	INDEPENDENT SALT CO			FUEL SURCHARGE	4.0000	3.95-	15.80-	
027			OG-1414761							Purchase Order Total		17,278.63	
027	CC-16213	09/22/25	OG-1427194	03/27/26	500324	INDEPENDENT SALT CO	775	45	D7 - ALMA	50.0000	54.00	2,700.00	
027	CC-16213		OG-1427194							Purchase Order Total		2,700.00	
027	CC-16213	09/22/25	OG-1427207	03/27/26	500324	INDEPENDENT SALT CO	775	45	D7 - ARAPAHOE	100.0000	53.78	5,378.00	
027		09/22/25	OG-1427207	03/27/26	500324	INDEPENDENT SALT CO	775	45	FUEL SURCHARGE	1.0000	34.03	34.03	
027			OG-1427207							Purchase Order Total		5,412.03	
027	CC-16213	09/22/25	OG-1427210	03/27/26	500324	INDEPENDENT SALT CO	775	45	D7 - BENKELMAN	100.0000	60.17	6,017.00	
027	CC-16213		OG-1427210							Purchase Order Total		6,017.00	
027	CC-16213	09/22/25	OG-1427212	03/27/26	500324	INDEPENDENT SALT CO	775	45	D7 - ELWOOD	100.0000	56.09	5,609.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	CC-16213		OG-1427212							Purchase Order Total		5,609.00	
027	CC-16213	09/22/25	OG-1427216	03/27/26	500324	INDEPENDENT SALT CO	775	45	D7 - GRANT	25.0000	63.29	1,582.25	
027	CC-16213		OG-1427216							Purchase Order Total		1,582.25	
027	CC-16213	09/22/25	OG-1427220	03/27/26	500324	INDEPENDENT SALT CO	775	45	D7 - HOLDREGE	50.0000	55.52	2,776.00	
027	CC-16213		OG-1427220							Purchase Order Total		2,776.00	
027	CC-16213	09/22/25	OG-1427224	03/27/26	500324	INDEPENDENT SALT CO	775	45	D7 - IMPERIAL	50.0000	62.18	3,109.00	
027	CC-16213		OG-1427224							Purchase Order Total		3,109.00	
027	CC-16213	09/22/25	OG-1427227	03/27/26	500324	INDEPENDENT SALT CO	775	45	D7 - MAYWOOD	100.0000	58.85	5,885.00	
027		09/22/25	OG-1427227	03/27/26	500324	INDEPENDENT SALT CO	775	45	FUEL SURCHARGE	1.0000	44.95	44.95	
027			OG-1427227							Purchase Order Total		5,929.95	
027	CC-16213	09/22/25	OG-1427231	03/27/26	500324	INDEPENDENT SALT CO	775	45	D7 - MCCOOK	125.0000	56.02	7,002.50	
027	CC-16213		OG-1427231							Purchase Order Total		7,002.50	
027	CC-16213	09/22/25	OG-1427232	03/27/26	500324	INDEPENDENT SALT CO	775	45	D7 - PALISADE	75.0000	60.67	4,550.25	
027		09/22/25	OG-1427232	03/27/26	500324	INDEPENDENT SALT CO	775	45	FUEL SURCHARGE	3.0000	44.41	133.23	
027			OG-1427232							Purchase Order Total		4,683.48	
027	CC-16239	12/22/25	OG-1415008	01/29/26	546197	SAPP BROS PETROLEUM INC - OMAH	405	00	D6 AREA 630 DIESEL #1	2152.3600	1.00	2,152.36	
027	CC-16239	12/22/25	OG-1415008	01/29/26	546197	SAPP BROS PETROLEUM INC - OMAH	405	00	D6 AREA 630 DIESEL #1	1844.8800	1.00	1,844.88	
027	CC-16239		OG-1415008							Purchase Order Total		3,997.24	
027	CC-16239	12/22/25	OG-1415048	01/29/26	546197	SAPP BROS PETROLEUM INC - OMAH	405	00	D6 AREA 650 DIESEL #1	1399.9100	1.00	1,399.91	
027	CC-16239		OG-1415048							Purchase Order Total		1,399.91	
027	CC-16239	12/22/25	OG-1415677	02/02/26	546197	SAPP BROS PETROLEUM INC - OMAH	405	00	D8 AREA 820 DIESEL #1	3656.4300	1.00	3,656.43	
027	CC-16239		OG-1415677							Purchase Order Total		3,656.43	
027	CC-16239	12/22/25	OG-1415945	02/03/26	546197	SAPP BROS PETROLEUM INC - OMAH	405	00	D8 AREA 810 DIESEL #1	8170.9900	1.00	8,170.99	
027	CC-16239		OG-1415945							Purchase Order Total		8,170.99	
027	CC-16239	12/22/25	OG-1415947	02/03/26	546197	SAPP BROS PETROLEUM INC - OMAH	405	00	D8 AREA 810 DIESEL #1	3952.8400	1.00	3,952.84	
027	CC-16239		OG-1415947							Purchase Order Total		3,952.84	
027	CC-16239	12/22/25	OG-1416061	02/03/26	546197	SAPP BROS PETROLEUM INC - OMAH	405	00	D8 AREA 820 DIESEL #1	3542.1200	1.00	3,542.12	
027	CC-16239		OG-1416061							Purchase Order Total		3,542.12	
027	CC-16239	12/22/25	OG-1416085	02/03/26	546197	SAPP BROS PETROLEUM INC - OMAH	405	00	D8 AREA 820 DIESEL #1	5468.2600	1.00	5,468.26	
027	CC-16239		OG-1416085							Purchase Order Total		5,468.26	
027	CC-16239	12/22/25	OG-1416298	02/04/26	546197	SAPP BROS PETROLEUM	405	00	D8 AREA 820 DIESEL	2054.4600	1.00	2,054.46	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	CC-16239	12/22/25	OG-1416298	02/04/26	546197	INC - OMAH SAPP BROS PETROLEUM	405	00	#2 D8 AREA 820 DIESEL	2171.3400	1.00	2,171.34	
027	CC-16239		OG-1416298			INC - OMAH			#1	Purchase Order Total		4,225.80	
027	CC-16239	12/22/25	OG-1416308	02/04/26	546197	SAPP BROS PETROLEUM	405	00	D6 AREA 620 DIESEL	2136.1900	1.00	2,136.19	
027	CC-16239		OG-1416308			INC - OMAH			#1	Purchase Order Total		2,136.19	
027	CC-16239	12/22/25	OG-1416352	02/04/26	546197	SAPP BROS PETROLEUM	405	00	D8 AREA 820 DIESEL	2063.1700	1.00	2,063.17	
027	CC-16239	12/22/25	OG-1416352	02/04/26	546197	SAPP BROS PETROLEUM	405	00	D8 AREA 820 DIESEL	2319.7900	1.00	2,319.79	
027	CC-16239		OG-1416352			INC - OMAH			#2	Purchase Order Total		4,382.96	
027	CC-16239	12/22/25	OG-1416371	02/04/26	546197	SAPP BROS PETROLEUM	405	00	D6 AREA 610 DIESEL	1977.1050	1.00	1,977.11	
027	CC-16239	12/22/25	OG-1416371	02/04/26	546197	SAPP BROS PETROLEUM	405	00	D6 AREA 610 DIESEL	1686.4250	1.00	1,686.43	
027	CC-16239		OG-1416371			INC - OMAH			#2	Purchase Order Total		3,663.54	
027	CC-16239	12/22/25	OG-1418318	02/12/26	546197	SAPP BROS PETROLEUM	405	00	D6 AREA 640 DIESEL	2058.7500	1.00	2,058.75	
027	CC-16239	12/22/25	OG-1418318	02/12/26	546197	SAPP BROS PETROLEUM	405	00	D6 AREA 640 DIESEL	1809.0000	1.00	1,809.00	
027	CC-16239		OG-1418318			INC - OMAH			#1	Purchase Order Total		3,867.75	
027	CC-16239	12/22/25	OG-1418351	02/12/26	546197	SAPP BROS PETROLEUM	405	00	D6 AREA 640 DIESEL	2058.7500	1.00	2,058.75	
027	CC-16239	12/22/25	OG-1418351	02/12/26	546197	SAPP BROS PETROLEUM	405	00	D6 AREA 640 DIESEL	1809.0000	1.00	1,809.00	
027	CC-16239		OG-1418351			INC - OMAH			#2	Purchase Order Total		3,867.75	
027	CC-16239	12/22/25	OG-1418354	02/12/26	546197	SAPP BROS PETROLEUM	405	00	D6 AREA 640 DIESEL	2067.0000	1.00	2,067.00	
027	CC-16239	12/22/25	OG-1418354	02/12/26	546197	SAPP BROS PETROLEUM	405	00	D6 AREA 640 DIESEL	1859.0000	1.00	1,859.00	
027	CC-16239		OG-1418354			INC - OMAH			#1	Purchase Order Total		3,926.00	
027	CC-16239	12/22/25	OG-1418355	02/12/26	546197	SAPP BROS PETROLEUM	405	00	D1 AREA 130 DIESEL	2836.4000	1.00	2,836.40	
027	CC-16239	12/22/25	OG-1418355	02/12/26	546197	SAPP BROS PETROLEUM	405	00	D1 AREA 130 DIESEL	2546.3000	1.00	2,546.30	
027	CC-16239		OG-1418355			INC - OMAH			#2	Purchase Order Total		5,382.70	
027	CC-16239	12/22/25	OG-1418357	02/12/26	546197	SAPP BROS PETROLEUM	405	00	D6 AREA 640 DIESEL	1590.0000	1.00	1,590.00	
027	CC-16239		OG-1418357			INC - OMAH			#1	Purchase Order Total		1,590.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	CC-16239	12/22/25	OG-1418357	02/12/26	546197	SAPP BROS PETROLEUM INC - OMAH	405	00	D6 AREA 640 DIESEL #2	1430.0000	1.00	1,430.00	
027	CC-16239		OG-1418357							Purchase Order Total		3,020.00	
027	CC-16239	12/22/25	OG-1418359	02/12/26	546197	SAPP BROS PETROLEUM INC - OMAH	405	00	D6 AREA 640 DIESEL #1	1590.0000	1.00	1,590.00	
027	CC-16239	12/22/25	OG-1418359	02/12/26	546197	SAPP BROS PETROLEUM INC - OMAH	405	00	D6 AREA 640 DIESEL #2	1430.0000	1.00	1,430.00	
027	CC-16239		OG-1418359							Purchase Order Total		3,020.00	
027	CC-16239	12/22/25	OG-1418361	02/12/26	546197	SAPP BROS PETROLEUM INC - OMAH	405	00	D1 AREA 130 DIESEL #1	1455.7000	1.00	1,455.70	
027		12/22/25	OG-1418361	02/12/26	546197	SAPP BROS PETROLEUM INC - OMAH	405	00	FUEL	1310.6500	1.00	1,310.65	
027			OG-1418361							Purchase Order Total		2,766.35	
027	CC-16239	12/22/25	OG-1418869	02/17/26	546197	SAPP BROS PETROLEUM INC - OMAH	405	00	D8 AREA 820 DIESEL #1	5214.7300	1.00	5,214.73	
027	CC-16239		OG-1418869							Purchase Order Total		5,214.73	
027	CC-16239	12/22/25	OG-1419751	02/20/26	546197	SAPP BROS PETROLEUM INC - OMAH	405	00	D6 AREA 620 DIESEL #1	2954.8000	1.00	2,954.80	
027	CC-16239	12/22/25	OG-1419751	02/20/26	546197	SAPP BROS PETROLEUM INC - OMAH	405	00	D6 AREA 620 DIESEL #2	2667.0000	1.00	2,667.00	
027	CC-16239		OG-1419751							Purchase Order Total		5,621.80	
027	CC-16239	12/22/25	OG-1420898	02/26/26	546197	SAPP BROS PETROLEUM INC - OMAH	405	00	D6 AREA 650 DIESEL #2	2160.4400	1.00	2,160.44	
027	CC-16239	12/22/25	OG-1420898	02/26/26	546197	SAPP BROS PETROLEUM INC - OMAH	405	00	D6 AREA 650 DIESEL #2	2908.8200	1.00	2,908.82	
027	CC-16239		OG-1420898							Purchase Order Total		5,069.26	
027	CC-16239	12/22/25	OG-1420901	02/26/26	546197	SAPP BROS PETROLEUM INC - OMAH	405	00	D6 AREA 650 DIESEL #2	3050.0300	1.00	3,050.03	
027	CC-16239		OG-1420901							Purchase Order Total		3,050.03	
027	CC-16239	12/22/25	OG-1420903	02/26/26	546197	SAPP BROS PETROLEUM INC - OMAH	405	00	D6 AREA 650 DIESEL #2	2677.0100	1.00	2,677.01	
027	CC-16239		OG-1420903							Purchase Order Total		2,677.01	
027	CC-16239	12/22/25	OG-1420905	02/26/26	546197	SAPP BROS PETROLEUM INC - OMAH	405	00	D6 AREA 650 DIESEL #2	3062.6100	1.00	3,062.61	
027	CC-16239		OG-1420905							Purchase Order Total		3,062.61	
027	CC-16239	12/22/25	OG-1420919	02/26/26	546197	SAPP BROS PETROLEUM INC - OMAH	405	00	D6 AREA 630 DIESEL #2	5448.2000	1.00	5,448.20	
027	CC-16239		OG-1420919							Purchase Order Total		5,448.20	
027	CC-16239	12/22/25	OG-1421089	02/27/26	546197	SAPP BROS PETROLEUM	405	00	D1 AREA 110 E30	6540.7200	1.00	6,540.72	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		12/22/25	OG-1421089	02/27/26	546197	INC - OMAH SAPP BROS PETROLEUM	405	00	IN4975054	6756.6600	1.00	6,756.66	
027		12/22/25	OG-1421089	02/27/26	546197	INC - OMAH SAPP BROS PETROLEUM	405	00	IN4975054C	6756.6600-	1.00	6,756.66-	
027			OG-1421089							Purchase Order Total		6,540.72	
027	CC-16239	12/22/25	OG-1421670	03/03/26	546197	SAPP BROS PETROLEUM	405	00	D6 AREA 630 DIESEL #2	3022.9000	1.00	3,022.90	
027	CC-16239	12/22/25	OG-1421670	03/03/26	546197	SAPP BROS PETROLEUM	405	00	D6 AREA 630 DIESEL #2	2418.3200	1.00	2,418.32	
027	CC-16239		OG-1421670							Purchase Order Total		5,441.22	
027	CC-16239	12/22/25	OG-1423904	03/12/26	546197	SAPP BROS PETROLEUM	405	00	D6 AREA 650 DIESEL #2	2000.2200	1.00	2,000.22	
027	CC-16239		OG-1423904							Purchase Order Total		2,000.22	
027	CC-16239	12/22/25	OG-1423945	03/12/26	546199	SAPP BROS INC - ALL PAYMENTS	405	00	D8 AREA 810 DIESEL #1	11222.0000	1.00	11,222.00	
027	CC-16239		OG-1423945							Purchase Order Total		11,222.00	
027	CC-16239	12/22/25	OG-1423985	03/12/26	546199	SAPP BROS INC - ALL PAYMENTS	405	00	D8 AREA 810 DIESEL #1	2220.6000	1.00	2,220.60	
027	CC-16239		OG-1423985							Purchase Order Total		2,220.60	
027	CC-16239	12/22/25	OG-1424579	03/16/26	546197	SAPP BROS PETROLEUM	405	00	D8 AREA 820 DIESEL #2	6623.0300	1.00	6,623.03	
027	CC-16239		OG-1424579							Purchase Order Total		6,623.03	
027	CC-16239	12/22/25	OG-1424628	03/16/26	546197	SAPP BROS PETROLEUM	405	00	D8 AREA 820 DIESEL #1	2778.0700	1.00	2,778.07	
027	CC-16239	12/22/25	OG-1424628	03/16/26	546197	SAPP BROS PETROLEUM	405	00	D8 AREA 820 DIESEL #2	2649.0200	1.00	2,649.02	
027	CC-16239		OG-1424628							Purchase Order Total		5,427.09	
027	CC-16239	12/22/25	OG-1424828	03/17/26	546197	SAPP BROS PETROLEUM	405	00	D8 AREA 820 DIESEL #1	2590.8000	1.00	2,590.80	
027	CC-16239	12/22/25	OG-1424828	03/17/26	546197	SAPP BROS PETROLEUM	405	00	D8 AREA 820 DIESEL #2	2493.3600	1.00	2,493.36	
027	CC-16239		OG-1424828							Purchase Order Total		5,084.16	
027	CC-16239	12/22/25	OG-1424869	03/17/26	546197	SAPP BROS PETROLEUM	405	00	D8 AREA 820 DIESEL #1	4318.0000	1.00	4,318.00	
027	CC-16239	12/22/25	OG-1424869	03/17/26	546197	SAPP BROS PETROLEUM	405	00	D8 AREA 820 DIESEL #2	4155.6000	1.00	4,155.60	
027	CC-16239		OG-1424869							Purchase Order Total		8,473.60	
027	CC-16239	12/22/25	OG-1425418	03/19/26	546197	SAPP BROS PETROLEUM	405	00	D6 AREA 630 DIESEL	6864.8400	1.00	6,864.84	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OG-1425418			INC - OMAH			#2				
027	CC-16239		OG-1425418							Purchase Order Total		6,864.84	
027	CC-16239	12/22/25	OG-1426021	03/23/26	546197	SAPP BROS PETROLEUM	405	00	D6 AREA 620 E10	24384.4600	1.00	24,384.46	
			OG-1426021			INC - OMAH							
027	CC-16239		OG-1426021							Purchase Order Total		24,384.46	
027	CC-16239	12/22/25	OG-1426302	03/24/26	546197	SAPP BROS PETROLEUM	405	00	D6 AREA 610 DIESEL	3833.8700	1.00	3,833.87	
			OG-1426302			INC - OMAH			#1				
027	CC-16239	12/22/25	OG-1426302	03/24/26	546197	SAPP BROS PETROLEUM	405	00	D6 AREA 610 DIESEL	3669.0800	1.00	3,669.08	
			OG-1426302			INC - OMAH			#2				
027	CC-16239		OG-1426302							Purchase Order Total		7,502.95	
027	CC-16239	12/22/25	OG-1426375	03/24/26	546197	SAPP BROS PETROLEUM	405	00	D1 AREA 130 DIESEL	1471.2300	1.00	1,471.23	
			OG-1426375			INC - OMAH			#1				
027	CC-16239	12/22/25	OG-1426375	03/24/26	546197	SAPP BROS PETROLEUM	405	00	D1 AREA 130 DIESEL	1163.9100	1.00	1,163.91	
			OG-1426375			INC - OMAH			#2				
027	CC-16239		OG-1426375							Purchase Order Total		2,635.14	
027	CC-16239	12/22/25	OG-1426381	03/24/26	546197	SAPP BROS PETROLEUM	405	00	D1 AREA 130 DIESEL	1817.4100	1.00	1,817.41	
			OG-1426381			INC - OMAH			#1				
027	CC-16239	12/22/25	OG-1426381	03/24/26	546197	SAPP BROS PETROLEUM	405	00	D1 AREA 130 DIESEL	1666.7100	1.00	1,666.71	
			OG-1426381			INC - OMAH			#2				
027	CC-16239		OG-1426381							Purchase Order Total		3,484.12	
027	CC-16239	12/22/25	OG-1426414	03/24/26	546197	SAPP BROS PETROLEUM	405	00	D1 AREA 110 DIESEL	3209.5000	1.00	3,209.50	
			OG-1426414			INC - OMAH			#1				
027	CC-16239	12/22/25	OG-1426414	03/24/26	546197	SAPP BROS PETROLEUM	405	00	D1 AREA 110 DIESEL	3117.7800	1.00	3,117.78	
			OG-1426414			INC - OMAH			#2				
027	CC-16239		OG-1426414							Purchase Order Total		6,327.28	
027	CC-16239	12/22/25	OG-1426429	03/24/26	546197	SAPP BROS PETROLEUM	405	00	D1 AREA 110 DIESEL	1611.1700	1.00	1,611.17	
			OG-1426429			INC - OMAH			#1				
027	CC-16239	12/22/25	OG-1426429	03/24/26	546197	SAPP BROS PETROLEUM	405	00	D1 AREA 110 DIESEL	1472.0700	1.00	1,472.07	
			OG-1426429			INC - OMAH			#2				
027	CC-16239		OG-1426429							Purchase Order Total		3,083.24	
027	CC-16239	12/22/25	OG-1426435	03/24/26	546197	SAPP BROS PETROLEUM	405	00	D1 AREA 130 DIESEL	2670.8900	1.00	2,670.89	
			OG-1426435			INC - OMAH			#2				
027	CC-16239		OG-1426435							Purchase Order Total		2,670.89	
027	CC-16239	12/22/25	OG-1426603	03/25/26	546197	SAPP BROS PETROLEUM	405	00	D1 AREA 110 E30	7550.4700	1.00	7,550.47	
			OG-1426603			INC - OMAH							
027	CC-16239		OG-1426603							Purchase Order Total		7,550.47	
027	CC-16239	12/22/25	OG-1426645	03/25/26	546197	SAPP BROS PETROLEUM	405	00	D6 AREA 640 DIESEL	4837.9200	1.00	4,837.92	
			OG-1426645			INC - OMAH			#2				
027	CC-16239	12/22/25	OG-1426645	03/25/26	546197	SAPP BROS PETROLEUM	405	00	D6 AREA 640 DIESEL	3225.2800	1.00	3,225.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC - OMAH			#2				
027	CC-16239		OG-1426645							Purchase Order Total		8,063.20	
027	CC-16239	12/22/25	OG-1426835	03/26/26	546197	SAPP BROS PETROLEUM	405	00	D8 AREA 820 DIESEL	2592.3600	1.00	2,592.36	
						INC - OMAH			#2				
027	CC-16239		OG-1426835							Purchase Order Total		2,592.36	
027	CC-16239	12/22/25	OG-1426849	03/26/26	546197	SAPP BROS PETROLEUM	405	00	D8 AREA 820 DIESEL	7687.0800	1.00	7,687.08	
						INC - OMAH			#2				
027	CC-16239		OG-1426849							Purchase Order Total		7,687.08	
027	CC-16239	12/22/25	OG-1427032	03/26/26	546197	SAPP BROS PETROLEUM	405	00	D6 AREA 650 DIESEL	3449.8100	1.00	3,449.81	
						INC - OMAH			#2				
027	CC-16239		OG-1427032							Purchase Order Total		3,449.81	
027	CC-16247	01/15/26	OG-1415807	02/02/26	2543776	PSS	550	79	D1 PORTABLE RUMBLE STRIP	12.0000	1,750.00	21,000.00	
027	CC-16247	01/15/26	OG-1415807	02/02/26	2543776	PSS	550	79	D1 STORAGE AND TRANSPORT	2.0000	2,645.00	5,290.00	
										Purchase Order Total		26,290.00	
027	CC-16247	01/15/26	OG-1415807							Purchase Order Total		26,290.00	
027	CC-16247	01/15/26	OG-1426785	03/25/26	2543776	PSS	550	79	D1 PORTABLE RUMBLE STRIP	12.0000	1,750.00	21,000.00	
027	CC-16247	01/15/26	OG-1426785	03/25/26	2543776	PSS	550	79	STORAGE AND TRANSPORT DEVICE	2.0000	2,645.00	5,290.00	
										Purchase Order Total		26,290.00	
027	CC-16255	02/04/26	OG-1426103	03/23/26	1254798	RELIANT TRANSPORTATION CF LLC	750	56	EXPANDED SHALE 3/4" X 3/8" D8	2099.0000	110.00	230,890.00	
										Purchase Order Total		230,890.00	
027	CC-16255	02/04/26	OG-1426495	03/24/26	1254798	RELIANT TRANSPORTATION CF LLC	750	56	EXPANDED SHALE 3/4" X #8 D7	1200.0000	112.00	134,400.00	
										Purchase Order Total		134,400.00	
027	CC-16255	02/04/26	OG-1426495							Purchase Order Total		134,400.00	
027	CC-16255	02/04/26	OG-1426508	03/24/26	1254798	RELIANT TRANSPORTATION CF LLC	750	56	EXPANDED SHALE 3/4" X #8 D7	1200.0000	112.00	134,400.00	
										Purchase Order Total		134,400.00	
027	CC-16255	02/04/26	OG-1426508							Purchase Order Total		134,400.00	
027	CC-16255	02/04/26	OG-1426510	03/24/26	1254798	RELIANT TRANSPORTATION CF LLC	750	56	EXPANDED SHALE 3/4" X #8 D7	1000.0000	112.00	112,000.00	
										Purchase Order Total		112,000.00	
027	CC-16255	02/04/26	OG-1426510							Purchase Order Total		112,000.00	
027	CC-16255	02/04/26	OG-1426512	03/24/26	1254798	RELIANT TRANSPORTATION CF	750	56	EXPANDED SHALE 3/4" X #8 D7	1600.0000	112.00	179,200.00	

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						LLC				Purchase Order Total		179,200.00	
027	CC-16255		OG-1426512										
027	OC-15004	06/14/18	OG-1409336	01/02/26	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	6.0000	364.66	2,187.96	
027	OC-15004		OG-1409336							Purchase Order Total		2,187.96	
027	OC-15004	06/14/18	OG-1423485	03/10/26	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	LMR-400-FR-C UT REEL 500 FT	500.0000	1.92	960.00	
027	OC-15004		OG-1423485							Purchase Order Total		960.00	
027	OC-15004	06/14/18	OG-1426662	03/25/26	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	AUTOMATED DRIVE	3.0000	19,560.00	58,680.00	
027	OC-15004		OG-1426662							Purchase Order Total		58,680.00	
027	OC-15163	06/03/19	OG-1418429	02/12/26	2406757	DISCOUNTCELL LLC	725	51	1104303 SIERRA WIRELESS	9.0000	746.10	6,714.90	
027	OC-15163		OG-1418429							Purchase Order Total		6,714.90	
027	OC-15563	07/16/21	OG-1413121	01/20/26	1644748	IDENTISYS INC	655	78	ITEM #7510 - ISO CARD HID	1000.0000	2.80	2,800.00	
027	OC-15563		OG-1413121							Purchase Order Total		2,800.00	
027	OC-15570	08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	MFIBSTWODBBF--OAK-O CHR	4.0000	369.05	1,476.20	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	MSTLCTR302641N--BLC K-WHIT-WHIT	2.0000	551.65	1,103.30	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	D1R7224N--(CORE)-WL -(CORE)-WL	6.0000	140.49	842.94	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	D1R7824N--(CORE)-WL -(CORE)-WL	6.0000	151.41	908.46	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	D1WB32	12.0000	20.37	244.44	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DB1C18L--WLT	12.0000	23.94	287.28	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DB1C18R--WLT	4.0000	23.94	95.76	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DB1PWSL--WLT	20.0000	2.94	58.80	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DB1PWSR--WLT	16.0000	2.94	47.04	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE1DR1SP--WL	12.0000	14.49	173.88	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE1DR2SP--WL	12.0000	14.49	173.88	

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027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE1DR3SP--WL	12.0000	14.49	173.88	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE1EPCNP	1.0000	26.88	26.88	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE1EPJ24WP	12.0000	35.28	423.36	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE1EPJ60WP	1.0000	47.25	47.25	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE1EPJ66WP	2.0000	48.93	97.86	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE1EPJ84WP	2.0000	54.18	108.36	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE1EPJ96WP	4.0000	57.33	229.32	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE1EPM30	8.0000	43.26	346.08	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE1EPM42	1.0000	48.30	48.30	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE1EPM48	12.0000	51.03	612.36	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE1ERBI144	1.0000	142.38	142.38	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE1ERBI56	1.0000	88.41	88.41	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE4CL210C72BB	12.0000	190.26	2,283.12	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP3PWS64	2.0000	43.47	86.94	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP5PE64--WLT	17.0000	25.62	435.54	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP5TCTSP--WLT	40.0000	2.52	100.80	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8PC64--(CORE)-WLT	4.0000	28.14	112.56	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8PO64	2.0000	40.74	81.48	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8PPC	4.0000	6.72	26.88	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8UPTS5--WLT	2.0000	2.52	5.04	

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027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8VMMRR6415--5-WLT -N-(CORE)-W	11.0000	209.58	2,305.38	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8VMMRR6424--5-WLT -K-(CORE)-W	12.0000	224.91	2,698.92	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8VMMRR6430--5-WLT -K-(CORE)-W	12.0000	249.27	2,991.24	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8VMMRR6436--5-WLT -K-(CORE)-W	5.0000	271.11	1,355.55	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8VMMRR6442--5-WLT -K-(CORE)-W	7.0000	290.22	2,031.54	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8VMMRR6448--5-WLT -K-(CORE)-W	28.0000	311.22	8,714.16	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8VPA6425--WLT	10.0000	71.40	714.00	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8VPA6435--WLT	7.0000	71.40	499.80	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8VPA6445--WLT	3.0000	65.10	195.30	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DS2PM42L--(CORE)-WL T--(KEYALI	6.0000	241.71	1,450.26	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DS2PM48L--(CORE)-WL T--(KEYALI	6.0000	265.44	1,592.64	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	SAPMAD24CLMPK--613-B	12.0000	368.20	4,418.40	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KSPEC2	3.0000	0.00		
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KSPEC4	12.0000	0.00		
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	2DSA5906	12.0000	13.02	156.24	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	2DSC53830L--(CORE)-WL-S-NS2-KA	3.0000	545.79	1,637.37	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	2DSF53930CCCL--(COR E)-WL-NO-1R	3.0000	561.75	1,685.25	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	2DSFT56020L--139-139	3.0000	134.61	403.83	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	2DSPF520BBFL--(CORE)-WL-SB-NN-	1.0000	245.49	245.49	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	2DSPF524BBFL--(CORE)-WL-SB-NN-	11.0000	247.59	2,723.49	

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027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	2DST5FA6415FFLHL--(CORE)-WL-SB	8.0000	665.07	5,320.56	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	2DST5FA6415FFRHL--(CORE)-WL-SB	4.0000	665.07	2,660.28	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KHATB3CEXL30GS--(47)-(1)-613	12.0000	701.58	8,418.96	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KHATTDR9429N--(CORE)-WL-WL	12.0000	244.20	2,930.40	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	TBVWMEX--613	12.0000	9.66	115.92	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	D1R8436N--(CORE)-13	1.0000	282.03	282.03	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	9-(CORE)-13	1.0000	20.37	20.37	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	D1WB32	1.0000	20.37	20.37	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DB1WR60--NA	1.0000	23.73	23.73	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DD5IE30--(CORETX)-WLT	2.0000	131.46	262.92	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE4CL210C72BB	1.0000	190.26	190.26	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DT1ACX36--WLT-(CORE)-139-139	1.0000	381.36	381.36	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	SAPMAD24CLMPK--613-B	1.0000	368.20	368.20	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WCWKIT04	1.0000	79.05	79.05	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WLW641220FDLHLL--139-139-T	1.0000	653.06	653.06	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WP2830FFLL--139-139-T-WL-B-(KE)	1.0000	776.22	776.22	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WP2830OSL--139	1.0000	480.42	480.42	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WP2842FFLL--139-139-T-WL-B-(KE)	1.0000	897.09	897.09	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WLCWKIT09	1.0000	45.65	45.65	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WPT4220L--139-139	1.0000	129.29	129.29	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WPT6020L--139-139	1.0000	166.77	166.77	

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027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WSPWFO6430L--139-139	1.0000	358.53	358.53	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KSPEC3	1.0000	0.00		
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KHATB3CEXL30GS--(47)-(1)-613	1.0000	701.58	701.58	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KHATTDR7029N--(CORE)-139-139	1.0000	203.72	203.72	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	TBVWMEX--613	1.0000	9.66	9.66	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	RDHPM74--(L)-139	1.0000	155.61	155.61	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	D1R7836N--(CORE)-139-(CORE)-13	1.0000	274.47	274.47	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	D1WB32	1.0000	20.37	20.37	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DB1WR54--NA	1.0000	23.52	23.52	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DD5IE30--(CORETX)-WLT	2.0000	131.46	262.92	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE4CL210C72BB	1.0000	190.26	190.26	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WLCWKIT09	1.0000	45.65	45.65	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	SAPMAD24CLMPK--613-B	1.0000	368.20	368.20	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WLW641220FDLHLL--139-139-T	1.0000	653.06	653.06	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WP2830OSL--139	1.0000	480.42	480.42	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WP2836FFLL--139-139-T-WL-B-(KE	1.0000	820.08	820.08	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WP2836OSL--139	1.0000	531.93	531.93	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WPT3620L--139-139	1.0000	111.44	111.44	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WPT6620L--139-139	1.0000	179.27	179.27	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WSPWFO6436L--139-139	1.0000	400.35	400.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KSPEC2	1.0000	0.00		
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KHATB3CEXM30GS--(41)-(1)-613	1.0000	656.26	656.26	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KHATTD5829N--(CORE)-139-139	1.0000	177.98	177.98	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	TBVWMEX--613	1.0000	9.66	9.66	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	RDHPM68--(L)-139	1.0000	152.25	152.25	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	D1R7836N--(CORE)-139-(CORE)-13	1.0000	274.47	274.47	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	D1WB32	1.0000	20.37	20.37	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DB1WR54--NA	1.0000	23.52	23.52	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DD5IE30--...	2.0000	131.46	262.92	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE4CL210C72BB	1.0000	190.26	190.26	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	SAPMAD24CLMPK--613-B	1.0000	368.20	368.20	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WLCWKIT09	1.0000	45.65	45.65	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WLW641220FDRHLL--139-139-139-T	1.0000	653.06	653.06	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WP2830OSL--139	1.0000	480.42	480.42	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WP2836FFLL--139-139-T-WL-B-(KE	1.0000	820.08	820.08	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WP2836OSL--139	1.0000	531.93	531.93	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WPT3620L--139-139	1.0000	111.44	111.44	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WPT6620L--139-139	1.0000	179.27	179.27	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WSPWFO6436L--139-139	1.0000	400.35	400.35	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KSPEC2	1.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KHATB3CEXM30GS--(41)-(1)-613	1.0000	656.26	656.26	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KHATTD5829N--(CORE)-139-139	1.0000	177.98	177.98	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	TBVWMEX--613	1.0000	9.66	9.66	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	RDHPM68--(L)-139	1.0000	152.25	152.25	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	D1WB32	1.0000	20.37	20.37	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE4CL210C72BB	1.0000	190.26	190.26	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DT1ACX36--WLT-(CORE)-139-139	1.0000	381.36	381.36	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	SAPMAD24CLMPK--613-B	1.0000	368.20	368.20	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WLCWKIT09	1.0000	45.65	45.65	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WLW641220FDRHLL--139-139-T	1.0000	653.06	653.06	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WP2836FFLL--139-139-T-WL-B-(KE	1.0000	820.08	820.08	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WP2836OSL--139	1.0000	531.93	531.93	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WPT7220L--139-139	1.0000	189.72	189.72	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WSPWFO6436L--139-139	1.0000	400.35	400.35	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KSPEC2	1.0000	0.00		
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KHATB3CEXL30GS--(47)-(1)-613	1.0000	701.58	701.58	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KHATTD7029N--(CORE)-139-139	1.0000	203.72	203.72	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	TBVWMEX--613	1.0000	9.66	9.66	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KCPW6030C--(LAMINATE)-139-(FLA	2.0000	1,126.39	2,252.78	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	D1R6924N--(CORE)-WL-(CORE)-WL	6.0000	136.29	817.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	D1R8124N--(CORE)-WL -(CORE)-WL	4.0000	154.56	618.24	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	D1R9624N--(CORE)-WL -(CORE)-WL	2.0000	195.93	391.86	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	D1WB32	12.0000	20.37	244.44	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DB1C18L--WLT	4.0000	23.94	95.76	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DB1C18R--WLT	8.0000	23.94	191.52	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DB1C24L--WLT	8.0000	26.25	210.00	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DB1C24R--WLT	4.0000	26.25	105.00	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DB1PWSR--WLT	1.0000	2.94	2.94	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE1DR1SP--WL	12.0000	14.49	173.88	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE1DR2SP--WL	13.0000	14.49	188.37	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE1DR3SP--WL	12.0000	14.49	173.88	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE1EPCNP	6.0000	26.88	161.28	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE1EPCWP	15.0000	27.51	412.65	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE1EPJ15WP	2.0000	33.39	66.78	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE1EPJ48WP	1.0000	43.26	43.26	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE1EPM36	1.0000	44.94	44.94	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE1EPM42	7.0000	48.30	338.10	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE1EPM48	19.0000	51.03	969.57	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE1ERBI56	3.0000	88.41	265.23	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE4CL210C72BB	12.0000	190.26	2,283.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DFFELS--WLT	1.0000	55.86	55.86	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DFFERS--WLT	2.0000	55.86	111.72	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP3PWS64	1.0000	43.47	43.47	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP5PE42--WLT	1.0000	23.52	23.52	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	PANEL END ASSEMBLY, 64H, METAL	15.0000	25.62	384.30	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP5TCTSP--WLT	25.0000	2.52	63.00	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8PC21RH--(CORE)-WLT	1.0000	20.37	20.37	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8PC642--(CORE)-WLT	1.0000	32.13	32.13	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8PO64	1.0000	40.74	40.74	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8PPC	3.0000	6.72	20.16	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8VMMRR4230--5-WLT -K-(CORE)-W	1.0000	200.76	200.76	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8VMMRR4236--5-WLT -K-(CORE)-W	2.0000	217.98	435.96	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8VMMRR6415--5-WLT -N-(CORE)-W	1.0000	209.58	209.58	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8VMMRR6430--5-WLT -K-(CORE)-W	1.0000	249.27	249.27	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8VMMRR6436--5-WLT -K-(CORE)-W	11.0000	271.11	2,982.21	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8VMMRR6442--5-WLT -K-(CORE)-W	8.0000	290.22	2,321.76	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8VMMRR6448--5-WLT -K-(CORE)-W	38.0000	311.22	11,826.36	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	EACH	1.0000	55.86	55.86	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8VPA4225--WLT	1.0000	71.40	71.40	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8VPA6425--WLT	12.0000	71.40	856.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8VPA6435--WLT	5.0000	71.40	357.00	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8VPA6445--WLT	3.0000	65.10	195.30	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8VPT15--WLT	1.0000	2.52	2.52	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DS2PM42L--(CORE)-WL T--(KEYALI	6.0000	241.71	1,450.26	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DS2PM48L--(CORE)-WL T--(KEYALI	6.0000	265.44	1,592.64	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	SAPMAD24CLMPK--613- B	12.0000	368.20	4,418.40	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KSPEC3	1.0000	0.00		
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KSPEC4	12.0000	0.00		
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	2DSA5906	12.0000	13.02	156.24	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	2DSC53830L--(CORE)- WL-S-NS2-KA	1.0000	545.79	545.79	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	2DSF53930CCCL--(COR E)-WL-NO-1R	2.0000	561.75	1,123.50	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	2DSFT59020L--139-13 9	1.0000	176.82	176.82	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	2DSPF524BBFL--(CORE ) -WL-SB-NN-	12.0000	247.59	2,971.08	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	2DST5FA6415FFLHL--( CORE)-WL-SB	4.0000	665.07	2,660.28	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	2DST5FA6415FFRHL--( CORE)-WL-SB	8.0000	665.07	5,320.56	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KHATB3CEXL30GS--(47 )-(1)-613	12.0000	701.58	8,418.96	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KHATTDR7029N--(CORE ) -WL-WL	12.0000	186.34	2,236.08	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	TBVWMEX--613	12.0000	9.66	115.92	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	D1R7836N--(CORE)-13 9-(CORE)-13	1.0000	274.47	274.47	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	D1WB32	1.0000	20.37	20.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DB1WR54--NA	1.0000	23.52	23.52	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DD5IE30--...	2.0000	131.46	262.92	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE4CL210C72BB	1.0000	190.26	190.26	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	SAPMAD24CLMPK--613-B	1.0000	368.20	368.20	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WLCWKIT09	1.0000	45.65	45.65	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WLW641220FDLHLL--139-139-T	1.0000	653.06	653.06	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WP2830OSL--139	2.0000	480.42	960.84	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WP2836FFLL--139-139-T-WL-B-(KE	1.0000	820.08	820.08	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WPT3020L--139-139	1.0000	99.45	99.45	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WPT6620L--139-139	1.0000	179.27	179.27	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WSPWFO6436L--139-139	1.0000	400.35	400.35	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KSPEC2	1.0000	0.00		
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KHATB3CEXM30GS--(41)-(1)-613	1.0000	656.26	656.26	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KHATTDR5829N--(CORE)-139-139	1.0000	177.98	177.98	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	TBVWMEX--613	1.0000	9.66	9.66	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	RDHPM68--(L)-139	1.0000	152.25	152.25	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KCPW6024C--(LAMINATE)-139-(FLA	4.0000	1,077.12	4,308.48	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WLCWKIT09	1.0000	45.65	45.65	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WLW641220FDLHLL--WL-WL-WL-T-WL	1.0000	540.86	540.86	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KSPEC1	1.0000	0.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WLCWKIT09	1.0000	45.65	45.65	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WLW641220FDLHLL--WL -WL-WL-T-WL	1.0000	540.86	540.86	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KSPEC1	1.0000	0.00		
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WLCWKIT09	1.0000	45.65	45.65	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WLW641220FDRHLL--WL -WL-WL-T-WL	1.0000	540.86	540.86	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KSPEC1	1.0000	0.00		
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WLCWKIT09	1.0000	45.65	45.65	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WLW641220FDRHLL--WL -WL-WL-T-WL	1.0000	540.86	540.86	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KSPEC1	1.0000	0.00		
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	D1R8436N--(CORE)-13 9-(CORE)-13	1.0000	282.03	282.03	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	D1WB32	1.0000	20.37	20.37	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DB1WR60--NA	1.0000	23.73	23.73	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	INTERMEDIATE END UNIT SUPPORT,	2.0000	131.46	262.92	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE4CL210C72BB	1.0000	190.26	190.26	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DT1ACX36--WLT-(CORE )-139-139	1.0000	381.36	381.36	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	SAPMAD24CLMPK--613- B	1.0000	368.20	368.20	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WLCWKIT09	1.0000	45.65	45.65	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WLW641220FDRHLL--13 9-139-139-T	1.0000	653.06	653.06	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WP2830OSL--139	1.0000	480.42	480.42	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WP2836FFLL--139-139 -T-WL-B-(KE	1.0000	820.08	820.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WP2842FFLL--139-139-T-WL-B-(KE)	1.0000	897.09	897.09	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WP2842OSL--139	1.0000	564.32	564.32	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WPT3020L--139-139	1.0000	99.45	99.45	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WPT3620L--139-139	1.0000	111.44	111.44	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WPT8420L--139-139	1.0000	214.46	214.46	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WSPWFO6442L--139-139	1.0000	441.92	441.92	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KSPEC3	1.0000	0.00	0.00	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KHATB3CEXL30GS--(47)-(1)-613	1.0000	701.58	701.58	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KHATTDR8229N--(CORE)-139-139	1.0000	232.10	232.10	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	TBVWMEX--613	1.0000	9.66	9.66	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	RDHPM74--(L)-139	1.0000	155.61	155.61	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	D1R7836N--(CORE)-139-(CORE)-13	1.0000	274.47	274.47	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	D1WB32	1.0000	20.37	20.37	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DB1WR54--NA	1.0000	23.52	23.52	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DD5IE30--...	2.0000	131.46	262.92	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE4CL210C72BB	1.0000	190.26	190.26	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	SAPMAD24CLMPK--613-B	1.0000	368.20	368.20	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WLCWKIT09	1.0000	45.65	45.65	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WLW641220FDLHLL--139-139-T	1.0000	653.06	653.06	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WP2830OSL--139	2.0000	480.42	960.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WP2836FFLL--139-139-T-WL-B-(KE)	1.0000	820.08	820.08	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WPT3020L--139-139	1.0000	99.45	99.45	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WPT6620L--139-139	1.0000	179.27	179.27	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WSPWFO6436L--139-139	1.0000	400.35	400.35	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KSPEC2	1.0000	0.00	0.00	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KHATB3CEXM30GS--(41)-(1)-613	1.0000	656.26	656.26	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KHATTDR5829N--(CORE)-139-139	1.0000	177.98	177.98	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	TBVWMEX--613	1.0000	9.66	9.66	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	RDHPM68--(L)-139	1.0000	152.25	152.25	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	D1R7836N--(CORE)-139-(CORE)-13	1.0000	274.47	274.47	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	D1WB32	1.0000	20.37	20.37	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DB1WR54--NA	1.0000	23.52	23.52	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DD5IE30--...	2.0000	131.46	262.92	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE4CL210C72BB	1.0000	190.26	190.26	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	SAPMAD24CLMPK--613-B	1.0000	368.20	368.20	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WLCWKIT09	1.0000	45.65	45.65	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WLW641220FDRHLL--139-139-T	1.0000	653.06	653.06	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WP2830OSL--139	1.0000	480.42	480.42	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WP2836FFLL--139-139-T-WL-B-(KE)	1.0000	820.08	820.08	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WP2836OSL--139	1.0000	531.93	531.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WPT3020L--139-139	1.0000	99.45	99.45	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WPT7220L--139-139	1.0000	189.72	189.72	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WSPWFO6436L--139-139	1.0000	400.35	400.35	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KSPEC2	1.0000	0.00		
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KHATB3CEXM30GS--(41)-(1)-613	1.0000	656.26	656.26	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KHATTDR5829N--(CORE)-139-139	1.0000	177.98	177.98	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	TBVWMEX--613	1.0000	9.66	9.66	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	RDHPM68--(L)-139	1.0000	152.25	152.25	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	D1R7224N--(CORE)-WL-(CORE)-WL	1.0000	140.49	140.49	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	D1R8424N--(CORE)-WL-(CORE)-WL	3.0000	159.39	478.17	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	D1WB32	4.0000	20.37	81.48	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DB1C18L--WLT	3.0000	23.94	71.82	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DB1PSP24--WLT	3.0000	124.74	374.22	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DB1PWSL--WLT	2.0000	2.94	5.88	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DB1PWSR--WLT	1.0000	2.94	2.94	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DD5EU24--...	1.0000	145.53	145.53	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE4CL210C72BB	4.0000	190.26	761.04	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DIFFERS--WLT	1.0000	55.86	55.86	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DFFEUD--WLT	2.0000	112.77	225.54	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP3PWS64	2.0000	43.47	86.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP5PE64--WLT	7.0000	25.62	179.34	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP5TCTSP--WLT	11.0000	2.52	27.72	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8PPC	2.0000	6.72	13.44	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8VMMRR6415--5-WLT -N-(CORE)-W	2.0000	209.58	419.16	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8VMMRR6424--5-WLT -K-(CORE)-W	3.0000	224.91	674.73	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8VMMRR6436--5-WLT -K-(CORE)-W	6.0000	271.11	1,626.66	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8VMMRR6442--5-WLT -K-(CORE)-W	5.0000	290.22	1,451.10	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8VMMRR6448--5-WLT -K-(CORE)-W	2.0000	311.22	622.44	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8VPA6425--WLT	1.0000	71.40	71.40	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8VPA6435--WLT	1.0000	71.40	71.40	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DS1WM42--WL	1.0000	32.97	32.97	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DS2PM42L--(CORE)-WL T--(KEYALI	4.0000	241.71	966.84	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	SAPMAD24CLMPK--613-B	4.0000	368.20	1,472.80	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KSPEC4	4.0000	0.00		
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	2DSA5906	4.0000	13.02	52.08	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	2DSPF524BBFL--(CORE)-WL-SB-NN-	4.0000	247.59	990.36	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	2DST5FA6415FFLHL--(CORE)-WL-SB	3.0000	665.07	1,995.21	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	2DST5FA6415FFRHL--(CORE)-WL-SB	1.0000	665.07	665.07	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KHATB3CEXL30GS--(47)-(1)-613	4.0000	701.58	2,806.32	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KHATTDR8829N--(CORE)-WL-WL	4.0000	227.04	908.16	

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027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	TBVWMEX--613	4.0000	9.66	38.64	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	D1R7836N--(CORE)-13 9-(CORE)-13	1.0000	274.47	274.47	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	D1WB32	1.0000	20.37	20.37	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DB1WR54--NA	1.0000	23.52	23.52	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DD5IE30--...	2.0000	131.46	262.92	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE4CL210C72BB	1.0000	190.26	190.26	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	SAPMAD24CLMPK--613- B	1.0000	368.20	368.20	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WCWKIT02	1.0000	49.73	49.73	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WCWKIT03	1.0000	69.62	69.62	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WLCWKIT09	1.0000	45.65	45.65	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WLW641220FDRHLL--13 9-139-139-T	1.0000	653.06	653.06	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WP2830FFLL--139-139 -T-WL-B-(KE	1.0000	776.22	776.22	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WP2830OSL--139	1.0000	480.42	480.42	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WP2836FFLL--139-139 -T-WL-B-(KE	1.0000	820.08	820.08	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WPT3020L--139-139	1.0000	99.45	99.45	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WPT6620L--139-139	1.0000	179.27	179.27	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WSPWFO6430L--139-13 9	1.0000	358.53	358.53	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KSPEC3	1.0000	0.00		
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KHATB3CEXM30GS--(41 )-(1)-613	1.0000	656.26	656.26	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KHATTDR5829N--(CORE )-139-139	1.0000	177.98	177.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	TBVWMEX--613	1.0000	9.66	9.66	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	49	RDHPM68--(L)-139	1.0000	152.25	152.25	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KCPW6030C--(LAMINAT E)-139-(FLA	6.0000	1,126.39	6,758.34	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	D1R7224N--(CORE)-WL -(CORE)-WL	6.0000	140.49	842.94	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	D1R7824N--(CORE)-WL -(CORE)-WL	1.0000	151.41	151.41	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	D1R8424N--(CORE)-WL -(CORE)-WL	1.0000	159.39	159.39	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	D1R9024N--(CORE)-WL -(CORE)-WL	2.0000	179.97	359.94	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	D1WB32	12.0000	20.37	244.44	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DB1C18L--WLT	10.0000	23.94	239.40	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DB1C18R--WLT	2.0000	23.94	47.88	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DB1PWSL--WLT	15.0000	2.94	44.10	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DB1PWSR--WLT	15.0000	2.94	44.10	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE1DR1SP--WL	12.0000	14.49	173.88	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE1DR2SP--WL	11.0000	14.49	159.39	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE1DR3SP--WL	11.0000	14.49	159.39	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE1EPCNP	2.0000	26.88	53.76	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE1EPCWP	1.0000	27.51	27.51	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE1EPJ15WP	1.0000	33.39	33.39	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE1EPJ24WP	10.0000	35.28	352.80	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE1EPJ66WP	2.0000	48.93	97.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE1EPJ84WP	2.0000	54.18	108.36	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE1EPJ96WP	1.0000	57.33	57.33	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE1EPM30	6.0000	43.26	259.56	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE1EPM36	1.0000	44.94	44.94	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE1EPM42	5.0000	48.30	241.50	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE1EPM48	9.0000	51.03	459.27	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE1ERBI56	3.0000	88.41	265.23	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE4CL210C72BB	2.0000	190.26	380.52	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE4CL210C72BB	10.0000	190.26	1,902.60	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP3PWS64	1.0000	43.47	43.47	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP3PWS64	1.0000	43.47	43.47	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP5PE64--WLT	1.0000	25.62	25.62	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP5PE64--WLT	13.0000	25.62	333.06	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP5TCTSP--WLT	37.0000	2.52	93.24	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8PC64--(CORE)-WLT	2.0000	28.14	56.28	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8PO64	1.0000	40.74	40.74	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8PPC	4.0000	6.72	26.88	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8UPTS5--WLT	1.0000	2.52	2.52	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8VMMRR6415--5-WLT -N-(CORE)-W	8.0000	209.58	1,676.64	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8VMMRR6424--5-WLT -K-(CORE)-W	10.0000	224.91	2,249.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8VMMRR6430--5-WLT -K-(CORE)-W	9.0000	249.27	2,243.43	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8VMMRR6436--5-WLT -K-(CORE)-W	10.0000	271.11	2,711.10	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8VMMRR6442--5-WLT -K-(CORE)-W	11.0000	290.22	3,192.42	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8VMMRR6448--5-WLT -K-(CORE)-W	21.0000	311.22	6,535.62	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8VPA6425--WLT	1.0000	71.40	71.40	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8VPA6425--WLT	4.0000	71.40	285.60	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8VPA6425--WLT	6.0000	71.40	428.40	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8VPA6435--WLT	6.0000	71.40	428.40	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8VPA6445--WLT	2.0000	65.10	130.20	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DS2PM42L--(CORE)-WL T--(KEYALI	7.0000	241.71	1,691.97	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DS2PM48L--(CORE)-WL T--(KEYALI	3.0000	265.44	796.32	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	SAPMAD24CLMPK--613-B	12.0000	368.20	4,418.40	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KSPEC2	1.0000	0.00		
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KSPEC4	10.0000	0.00		
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	2DSA5906	10.0000	13.02	130.20	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	2DSC53830L--(CORE)-WL-S-NS2-KA	1.0000	545.79	545.79	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	2DSF53930CCCL--(COR E)-WL-NO-1R	1.0000	561.75	561.75	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	2DSFT56020L--139-139	1.0000	134.61	134.61	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	2DSPF520BBFL--(CORE)-WL-SB-NN-	1.0000	245.49	245.49	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	2DSPF524BBFL--(CORE)-WL-SB-NN-	9.0000	247.59	2,228.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	2DST5FA6415FFLHL--(CORE)-WL-SB	5.0000	665.07	3,325.35	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	2DST5FA6415FFRHL--(CORE)-WL-SB	5.0000	665.07	3,325.35	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KHATB3CEXL30GS--(47)-(1)-613	2.0000	701.58	1,403.16	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KHATB3CEXL30GS--(47)-(1)-613	10.0000	701.58	7,015.80	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KHATTDR5829N--(CORE)-WL-WL	2.0000	161.48	322.96	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KHATTDR9429N--(CORE)-WL-WL	10.0000	244.20	2,442.00	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	TBVWMEX--613	12.0000	9.66	115.92	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	D1R6024N--(CORE)-WL-(CORE)-WL	1.0000	125.37	125.37	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	D1WB32	1.0000	20.37	20.37	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DB1C24R--WLT	1.0000	26.25	26.25	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DB1PWSL--WLT	2.0000	2.94	5.88	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE1DR1SP--WL	1.0000	14.49	14.49	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE1DR2SP--WL	1.0000	14.49	14.49	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE1DR3SP--WL	1.0000	14.49	14.49	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE1EPCNP	1.0000	26.88	26.88	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE1EPM36	2.0000	44.94	89.88	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE1ERBI56	1.0000	88.41	88.41	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE4CL210C72BB	1.0000	190.26	190.26	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP3PWS42	1.0000	38.85	38.85	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP5PE42--WLT	1.0000	23.52	23.52	

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027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP5TCTSP--WLT	3.0000	2.52	7.56	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8PC07LH--(CORE)-W LT	1.0000	15.75	15.75	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8PC07RH--(CORE)-W LT	1.0000	15.75	15.75	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8PC422--(CORE)-WL T	2.0000	28.98	57.96	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8PO42	2.0000	29.19	58.38	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8PPC	1.0000	6.72	6.72	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8VMMRR3630--5-WLT -K-(CORE)-W	3.0000	190.68	572.04	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8VMMRR4224--5-WLT -K-(CORE)-W	1.0000	184.80	184.80	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8VMMRR4236--5-WLT -K-(CORE)-W	2.0000	217.98	435.96	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8VPT15--WLT	2.0000	2.52	5.04	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	SAPMAD24CLMPK--613- B	1.0000	368.20	368.20	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KSPEC1	1.0000	0.00		
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	2DSA5906	1.0000	13.02	13.02	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	2DSPF524BBFL--(CORE )-WL-SB-NN-	1.0000	247.59	247.59	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KHATB3CEXL30GS--(47 )-(1)-613	1.0000	701.58	701.58	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KHATTDR7029N--(CORE )-WL-WL	1.0000	186.34	186.34	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	TBVWMEX--613	1.0000	9.66	9.66	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	D1R7836N--(CORE)-13 9-(CORE)-13	1.0000	274.47	274.47	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	D1WB32	1.0000	20.37	20.37	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DB1WR54--NA	1.0000	23.52	23.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DD5IE30--...	2.0000	131.46	262.92	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE4CL210C72BB	1.0000	190.26	190.26	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	SAPMAD24CLMPK--613- B	1.0000	368.20	368.20	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WCWKIT02	1.0000	49.73	49.73	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WLCWKIT09	1.0000	45.65	45.65	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WLW641220FDRHLL--13 9-139-139-T	1.0000	653.06	653.06	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WP2830FFLL--139-139 -T-WL-B-(KE	1.0000	776.22	776.22	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WP2836FFLL--139-139 -T-WL-B-(KE	1.0000	820.08	820.08	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WP2836OSL--139	1.0000	531.93	531.93	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WPT3620L--139-139	1.0000	111.44	111.44	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WPT6620L--139-139	1.0000	179.27	179.27	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WSPWFO6430L--139-13 9	1.0000	358.53	358.53	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KSPEC3	1.0000	0.00		
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KHATB3CEXM30GS--(41 )-(1)-613	1.0000	656.26	656.26	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KHATTDR5829N--(CORE )-139-139	1.0000	177.98	177.98	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	TBVWMEX--613	1.0000	9.66	9.66	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	RDHPM68--(L)-139	1.0000	152.25	152.25	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	D1R8436N--(CORE)-13 9-(CORE)-13	1.0000	282.03	282.03	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	D1WB32	1.0000	20.37	20.37	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DB1WR60--NA	1.0000	23.73	23.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DD5IE30--...	2.0000	131.46	262.92	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE4CL210C72BB	1.0000	190.26	190.26	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DT1ACX36--WLT-(CORE)-139-139	1.0000	381.36	381.36	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	SAPMAD24CLMPK--613-B	1.0000	368.20	368.20	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WLCWKIT09	1.0000	45.65	45.65	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WLW641220FDLHLL--139-139-139-T	1.0000	653.06	653.06	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WP2824OSL--139	1.0000	346.80	346.80	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WP2830FLL--139-139-T-WL-B-(KE	2.0000	776.22	1,552.44	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WP2830OSL--139	1.0000	480.42	480.42	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WPT3020L--139-139	1.0000	99.45	99.45	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WPT8420L--139-139	1.0000	202.47	202.47	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WSPWFO6430L--139-139	1.0000	358.53	358.53	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KSPEC3	1.0000	0.00		
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KHATB3CEXL30GS--(47)-(1)-613	1.0000	701.58	701.58	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KHATTDR7029N--(CORE)-139-139	1.0000	203.72	203.72	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	TBVWMEX--613	1.0000	9.66	9.66	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	RDHPM74--(L)-139	1.0000	155.61	155.61	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	D1R7836N--(CORE)-139-(CORE)-13	1.0000	274.47	274.47	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	D1WB32	1.0000	20.37	20.37	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DB1WR54--NA	1.0000	23.52	23.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DD5IE30--...	2.0000	131.46	262.92	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE4CL210C72BB	1.0000	190.26	190.26	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	SAPMAD24CLMPK--613-B	1.0000	368.20	368.20	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WCWKIT04	1.0000	79.05	79.05	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WLCWKIT09	1.0000	45.65	45.65	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WLW641220FDLHLL--139-139-139-T	1.0000	653.06	653.06	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WP2836FFLL--139-139-T-WL-B-(KE	1.0000	820.08	820.08	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WP2836OSL--139	1.0000	531.93	531.93	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WP2842FFLL--139-139-T-WL-B-(KE	1.0000	897.09	897.09	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WPT3620L--139-139	1.0000	111.44	111.44	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WPT7820L--139-139	1.0000	202.47	202.47	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WSPWFO6436L--139-139	1.0000	400.35	400.35	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KSPEC3	1.0000	0.00		
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KHATB3CEXM30GS--(41)-(1)-613	1.0000	656.26	656.26	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KHATTDR5229N--(CORE)-139-139	1.0000	160.82	160.82	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	TBVWMEX--613	1.0000	9.66	9.66	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	RDHPM68--(L)-139	1.0000	152.25	152.25	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	D1R7236N--(CORE)-139-(CORE)-13	1.0000	268.17	268.17	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	D1WB32	1.0000	20.37	20.37	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DB1WR54--NA	1.0000	23.52	23.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DD5IE30--...	2.0000	131.46	262.92	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE4CL210C72BB	1.0000	190.26	190.26	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DT1ACX36--WLT-(CORE)-139-139	1.0000	381.36	381.36	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	SAPMAD24CLMPK--613-B	1.0000	368.20	368.20	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WCWKIT02	1.0000	49.73	49.73	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WLCWKIT09	1.0000	45.65	45.65	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WLW641220FDRHLL--139-139-T	1.0000	653.06	653.06	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WP2830FFLL--139-139-T-WL-B-(KE	2.0000	776.22	1,552.44	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WP2830OSL--139	1.0000	480.42	480.42	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WPT3020L--139-139	1.0000	99.45	99.45	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WPT6020L--139-139	1.0000	166.77	166.77	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WSPWFO6430L--139-139	1.0000	358.53	358.53	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KSPEC3	1.0000	0.00		
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KHATB3CEXM30GS--(41)-(1)-613	1.0000	656.26	656.26	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KHATTDR5229N--(CORE)-139-139	1.0000	160.82	160.82	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	TBVWMEX--613	1.0000	9.66	9.66	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	RDHPM62--(L)-139	1.0000	144.48	144.48	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KCPW6030C--(LAMINATE)-139-(FLA	2.0000	1,126.39	2,252.78	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DESIGN SERVICES	158.0000	65.49	10,347.42	
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DESIGN SERVICES	35.0000	65.49	2,292.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		08/26/21	OG-1411362	01/12/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	LABOR	1.0000	37,093.72	37,093.72	
027			OG-1411362							Purchase Order Total		344,402.69	
027	OC-15570	08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KHATB3KEXL24GS--(53)-(76.9)-(1	1.0000	1,222.54	1,222.54	
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KHATTDK4729N--(CORE)-139-139	1.0000	141.46	141.46	
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KHATTDR8235N--(CORE)-139-139	1.0000	291.94	291.94	
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	RDHPM62--(L)-139	1.0000	144.48	144.48	
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WLW641220FDRHLL--139-139-139-T	1.0000	653.06	653.06	
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	SAPMAD24CLMPK--111-B	1.0000	313.95	313.95	
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	TBVWMEX--G1	1.0000	9.66	9.66	
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE4CL210C72BB	2.0000	190.26	380.52	
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	D1WB32	1.0000	20.37	20.37	
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WP2836OSL--139	2.0000	531.93	1,063.86	
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WP2830FFLL--139-139-T-G1-B-(KE	2.0000	776.22	1,552.44	
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WPT6620L--139-139	2.0000	179.27	358.54	
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WCWKIT02	1.0000	49.73	49.73	
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WLCWKIT09	1.0000	45.65	45.65	
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WSPWFO6430L--139-139	1.0000	358.53	358.53	
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	WPM2416BFLL--139-139-139-T-G1-	1.0000	531.68	531.68	
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	2DSA5906	1.0000	13.02	13.02	
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	DT1ACX48--G1T-(CORE)-139-139	1.0000	441.21	441.21	
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	KSPEC4	1.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DT1ACX30--G1T-(CORE)-139-139	1.0000	366.87	366.87	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	D1R6636N--(CORE)-139-(CORE)-13	4.0000	242.76	971.04	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	KHATB3CEXM30GS--(41)-(1)-UBK	4.0000	656.26	2,625.04	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DE4CL210C72BB	8.0000	190.26	1,522.08	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	D1WB32	4.0000	20.37	81.48	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	SAPMAD24CLMPK--111-B	4.0000	313.95	1,255.80	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	TBVWMEX--UBK	4.0000	9.66	38.64	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	KHATDR5829N--(CORE)-139-139	4.0000	177.98	711.92	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	RDHPM56--(L)-139	4.0000	134.40	537.60	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	WP2830FFLL--139-139-T-G1-B-(KE)	4.0000	776.22	3,104.88	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	WP2824OBLL--139-139-T-G1-B-(KE)	4.0000	677.79	2,711.16	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	2DSA5906	4.0000	13.02	52.08	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	WPT8420L--139-139	4.0000	214.46	857.84	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	WLW641220FDRHLL--139-139-T	4.0000	653.06	2,612.24	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	WLCWKIT09	4.0000	45.65	182.60	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	WSPWFO6430L--139-139	4.0000	358.53	1,434.12	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DD5IE30--(CORE)-G1	8.0000	131.46	1,051.68	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DD5EU24--(CORETX)-G1T	4.0000	145.53	582.12	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	KSPEC3	4.0000	0.00		
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DT1ARY8430--N-S-G1T	1.0000	634.62	634.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ORDERS			-(CORE)-139				
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	D1R7836N--(CORE)-13	3.0000	274.47	823.41	
						ORDERS			9-(CORE)-13				
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DE4CL210C72BB	6.0000	190.26	1,141.56	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	D1WB32	3.0000	20.37	61.11	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	TBVWMEX--G1	3.0000	9.66	28.98	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	SAPMAD24CLMPK--111-B	3.0000	313.95	941.85	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	KHATB3CEXM30GS--(41)-(1)-UBK	3.0000	656.26	1,968.78	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	KHATTDR5829N--(CORE)-139-139	3.0000	177.98	533.94	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DD5EU18--(CORETX)-G1T	3.0000	131.46	394.38	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	RDHPM68--(L)-139	3.0000	152.25	456.75	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	WLCWKIT09	3.0000	45.65	136.95	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	WLW641220FDRHLL--139-139-139-T	3.0000	653.06	1,959.18	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	WP2824OBLL--139-139-T-G1-B-(KE	3.0000	677.79	2,033.37	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	2DSA5906	3.0000	13.02	39.06	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	WP2830FFLL--139-139-T-G1-B-(KE	3.0000	776.22	2,328.66	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	WPT8420L--139-139	3.0000	214.46	643.38	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	WSPWFO6430L--139-139	3.0000	358.53	1,075.59	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DD5IE30--(CORETX)-G1T	6.0000	131.46	788.76	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	KSPEC3	3.0000	0.00		
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DT1ARY7236--N-G1T-(CORE)-139-1	1.0000	638.82	638.82	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DP8VMMRR6424--5-G1T	9.0000	224.91	2,024.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ORDERS			-K-(CORE)-G				
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DP8VMMRR6436--5-G1T	9.0000	271.11	2,439.99	
						ORDERS			-K-(CORE)-G				
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DP8VMMRR6430--5-G1T	18.0000	249.27	4,486.86	
						ORDERS			-K-(CORE)-G				
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DP5PE64--G1T	17.0000	25.62	435.54	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DP8CPA6425--G1T	1.0000	71.40	71.40	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DP8CPA6435--G1T	4.0000	71.40	285.60	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DP5TCTTP--G1T	2.0000	21.63	43.26	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DP8PPC	2.0000	6.72	13.44	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DP2CHTP--G1T	1.0000	54.60	54.60	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DP1CG	2.0000	4.62	9.24	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DP8PO64	5.0000	40.74	203.70	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DP8PC64--(CORE)-G1T	10.0000	28.14	281.40	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DP8PC64U--(CORE)-G1T	5.0000	56.07	280.35	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DP7PP64S--(CORE)-G1T	5.0000	111.30	556.50	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DP8HLC	1.0000	9.03	9.03	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DFFEUS--G1T	4.0000	57.54	230.16	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DE1ECI144	5.0000	106.26	531.30	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	KHATTDR5829N--(CORE)-139-139	9.0000	177.98	1,601.82	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	KHATB3CEXL30GS--(47)-(1)-UBK	9.0000	701.58	6,314.22	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	D1WB32	9.0000	20.37	183.33	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DE4CL210C72BB	9.0000	190.26	1,712.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	TBVWMEX--UBK	9.0000	9.66	86.94	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	SAPMAD24CLMPK--111-B	9.0000	313.95	2,825.55	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	2DSPF524BBFL--(CORE)-G1-SB-6J-	9.0000	260.19	2,341.71	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	KSPEC1	9.0000	0.00		
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DP8VMMRR4224--5-G1T-K-(CORE)-G	1.0000	184.80	184.80	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DP8VMMRR4230--5-G1T-K-(CORE)-G	1.0000	200.76	200.76	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DP8VMMRR4236--5-G1T-K-(CORE)-G	1.0000	217.98	217.98	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DP8VMMRR6424--5-G1T-K-(CORE)-G	4.0000	224.91	899.64	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DP8VMMRR6430--5-G1T-K-(CORE)-G	9.0000	249.27	2,243.43	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DP8VMMRR6436--5-G1T-K-(CORE)-G	34.0000	271.11	9,217.74	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DP8VMMRR6442--5-G1T-K-(CORE)-G	22.0000	290.22	6,384.84	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DP3PWS64	1.0000	43.47	43.47	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DP5PE222--G1T	1.0000	15.96	15.96	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DP5PE42--G1T	1.0000	23.52	23.52	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DP5PE64--G1T	20.0000	25.62	512.40	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DP5TCTSP--G1T	1.0000	2.52	2.52	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DP5TCTTP--G1T	3.0000	21.63	64.89	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DP8CPA4225--G1T	1.0000	55.86	55.86	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DP8CPA6425--G1T	17.0000	71.40	1,213.80	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DP8CPA6435--G1T	8.0000	71.40	571.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DP8HLC	1.0000	9.03	9.03	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DP8PPC	3.0000	6.72	20.16	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DP2CHTP--G1T	2.0000	54.60	109.20	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DP1CG	2.0000	4.62	9.24	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DE1EPM36	20.0000	44.94	898.80	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DE1ECI144	2.0000	106.26	212.52	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DE1EPCNP	10.0000	26.88	268.80	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DE1EPCWP	8.0000	27.51	220.08	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DE1DR1TP--UBK	1.0000	112.56	112.56	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DE1DR2TP--UBK	1.0000	112.56	112.56	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DE1DR3TP--UBK	1.0000	112.56	112.56	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DP7PP64S--(CORE)-G1	2.0000	111.30	222.60	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	KHATB3CEXL30GS--(47	15.0000	701.58	10,523.70	
						ORDERS			)-(1)-UBK				
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	KHATTDR5829N--(CORE	14.0000	177.98	2,491.72	
						ORDERS			)-139-139				
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	KHATTDR7029N--(CORE	1.0000	203.72	203.72	
						ORDERS			)-139-139				
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	SAPMAD24CLMPK--111-	15.0000	313.95	4,709.25	
						ORDERS			B				
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	TBVWMEX--UBK	15.0000	9.66	144.90	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DE4CL210C72BB	15.0000	190.26	2,853.90	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	D1WB32	15.0000	20.37	305.55	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	D1R1515C--(CORE)-13	1.0000	87.15	87.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ORDERS			9-(CORE)-13				
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	D1R3015--(CORE)-139	1.0000	125.37	125.37	
						ORDERS			-(CORE)-139				
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	D1R4815--(CORE)-139	1.0000	128.73	128.73	
						ORDERS			-(CORE)-139				
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	D1R5424N--(CORE)-13	1.0000	127.05	127.05	
						ORDERS			9-(CORE)-13				
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	D1R7224N--(CORE)-13	11.0000	154.77	1,702.47	
						ORDERS			9-(CORE)-13				
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	D1R7824N--(CORE)-13	3.0000	165.27	495.81	
						ORDERS			9-(CORE)-13				
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DB1C18R10--G1T	1.0000	215.46	215.46	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DB1C24L--G1T	4.0000	26.25	105.00	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DB1C24R--G1T	6.0000	26.25	157.50	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DB1PWSL--G1T	8.0000	2.94	23.52	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DB1PWSR--G1T	8.0000	2.94	23.52	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DD1TEU24--(CORETX)-G1T	1.0000	116.97	116.97	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DD5EU18--(CORETX)-G1T	5.0000	131.46	657.30	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	2DSPF524BBFL--(CORE)-G1-SB-6J-	15.0000	260.19	3,902.85	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	KSPEC1	15.0000	0.00		
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	DESIGN SERVICES	45.0000	65.49	2,947.05	
						ORDERS							
027		08/26/21	OG-1422988	03/09/26	531046	KNOLL INC - PURCHASE	425	94	LABOR	1.0000	15,689.41	15,689.41	
						ORDERS							
027			OG-1422988							Purchase Order Total		143,842.27	
027	OC-15660	02/22/22	OG-1422027	03/04/26	500056	SHAFFER COMMUNICATIONS INC - P	725	27	PRT# NX-3320K2LAKVP	2.0000	666.19	1,332.38	
027		02/22/22	OG-1422027	03/04/26	500056	SHAFFER COMMUNICATIONS INC - P	725	27	PRT# KMC-45D - LOW PROFILE	2.0000	80.71	161.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		02/22/22	OG-1422027	03/04/26	500056	SHAFFER COMMUNICATIONS INC - P	725	27	PROGRAMMING FEE	2.0000	35.00	70.00	
027			OG-1422027							Purchase Order Total		1,563.80	
027	OC-15782	11/23/22	OG-1427439	03/27/26	2014095	QUADIENT INC - PURCHASING	600	00	LEASED EQUIPMENT	225.9000	1.00	225.90	
027	OC-15782		OG-1427439							Purchase Order Total		225.90	
027	OC-15824	06/24/25	OG-1409344	01/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	KAREN: CALENDAR & PRINTER INK	169.4100	1.00	169.41	
027	OC-15824		OG-1409344							Purchase Order Total		169.41	
027	OC-15824	06/24/25	OG-1409356	01/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PENCILS: LIZZ BERCOT	18.2400	1.00	18.24	
027	OC-15824	06/24/25	OG-1409356	01/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DUSTERS	64.3800	1.00	64.38	
027	OC-15824		OG-1409356							Purchase Order Total		82.62	
027	OC-15824	06/24/25	OG-1409368	01/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BATTERIES & PENS: LIZZ BERCOT	78.6200	1.00	78.62	
027	OC-15824		OG-1409368							Purchase Order Total		78.62	
027	OC-15824	06/24/25	OG-1409374	01/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LIZZ BERCOT: CALENDARS	256.4400	1.00	256.44	
027	OC-15824		OG-1409374							Purchase Order Total		256.44	
027	OC-15824	06/24/25	OG-1409559	01/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	351.6300	1.00	351.63	
027	OC-15824		OG-1409559							Purchase Order Total		351.63	
027	OC-15824	06/24/25	OG-1409680	01/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	59.8400	1.00	59.84	
027	OC-15824		OG-1409680							Purchase Order Total		59.84	
027	OC-15824	06/24/25	OG-1409719	01/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	75.1200	1.00	75.12	
027	OC-15824		OG-1409719							Purchase Order Total		75.12	
027	OC-15824	06/24/25	OG-1410010	01/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	32.4700	1.00	32.47	
027	OC-15824		OG-1410010							Purchase Order Total		32.47	
027	OC-15824	06/24/25	OG-1410017	01/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	205.0800	1.00	205.08	
027	OC-15824		OG-1410017							Purchase Order Total		205.08	
027	OC-15824	06/24/25	OG-1410173	01/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	336.4000	1.00	336.40	
027	OC-15824		OG-1410173							Purchase Order Total		336.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15824	06/24/25	OG-1410203	01/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	13.8600	1.00	13.86	
027		06/24/25	OG-1410203	01/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	78.9900	1.00	78.99	
027			OG-1410203							Purchase Order Total		92.85	
027	OC-15824	06/24/25	OG-1410227	01/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	286.1900	1.00	286.19	
027	OC-15824		OG-1410227							Purchase Order Total		286.19	
027	OC-15824	06/24/25	OG-1410228	01/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	222.1400	1.00	222.14	
027	OC-15824		OG-1410228							Purchase Order Total		222.14	
027	OC-15824	06/24/25	OG-1410254	01/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	38.8400	1.00	38.84	
027		06/24/25	OG-1410254	01/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	3.4400	1.00	3.44	
027		06/24/25	OG-1410254	01/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	29.8900	1.00	29.89	
027			OG-1410254							Purchase Order Total		72.17	
027	OC-15824	06/24/25	OG-1410286	01/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	46.4800	1.00	46.48	
027	OC-15824		OG-1410286							Purchase Order Total		46.48	
027	OC-15824	06/24/25	OG-1410395	01/07/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	52.7400	1.00	52.74	
027		06/24/25	OG-1410395	01/07/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	38.4800	1.00	38.48	
027			OG-1410395							Purchase Order Total		91.22	
027	OC-15824	06/24/25	OG-1410405	01/07/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	45.2700	1.00	45.27	
027	OC-15824		OG-1410405							Purchase Order Total		45.27	
027	OC-15824	06/24/25	OG-1410442	01/07/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	111.7100	1.00	111.71	
027	OC-15824		OG-1410442							Purchase Order Total		111.71	
027	OC-15824	06/24/25	OG-1410696	01/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	19.8400	1.00	19.84	
027	OC-15824		OG-1410696							Purchase Order Total		19.84	
027	OC-15824	06/24/25	OG-1410714	01/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	255.4900	1.00	255.49	
027	OC-15824		OG-1410714							Purchase Order Total		255.49	
027	OC-15824	06/24/25	OG-1410717	01/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	54.4100	1.00	54.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			SUPPLIES				
027	OC-15824		OG-1410717							Purchase Order Total		54.41	
027	OC-15824	06/24/25	OG-1410718	01/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	45.1000	1.00	45.10	
027	OC-15824		OG-1410718							Purchase Order Total		45.10	
027	OC-15824	06/24/25	OG-1410719	01/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	42.1600	1.00	42.16	
027	OC-15824		OG-1410719							Purchase Order Total		42.16	
027	OC-15824	06/24/25	OG-1410721	01/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	30.7000	1.00	30.70	
027	OC-15824		OG-1410721							Purchase Order Total		30.70	
027	OC-15824	06/24/25	OG-1410722	01/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	14.6000	1.00	14.60	
027	OC-15824		OG-1410722							Purchase Order Total		14.60	
027	OC-15824	06/24/25	OG-1410724	01/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	11.3900	1.00	11.39	
027	OC-15824		OG-1410724							Purchase Order Total		11.39	
027	OC-15824	06/24/25	OG-1410726	01/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	166.6100	1.00	166.61	
027	OC-15824		OG-1410726							Purchase Order Total		166.61	
027	OC-15824	06/24/25	OG-1410727	01/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	39.6400	1.00	39.64	
027	OC-15824		OG-1410727							Purchase Order Total		39.64	
027	OC-15824	06/24/25	OG-1410757	01/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	129.1000	1.00	129.10	
027		06/24/25	OG-1410757	01/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	5.3800	1.00	5.38	
027		06/24/25	OG-1410757	01/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	28.7700	1.00	28.77	
027			OG-1410757							Purchase Order Total		163.25	
027	OC-15824	06/24/25	OG-1410876	01/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	55.4900	1.00	55.49	
027	OC-15824		OG-1410876							Purchase Order Total		55.49	
027	OC-15824	06/24/25	OG-1410878	01/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	96.7000	1.00	96.70	
027	OC-15824		OG-1410878							Purchase Order Total		96.70	
027	OC-15824	06/24/25	OG-1410902	01/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	61.8800	1.00	61.88	
027	OC-15824		OG-1410902							Purchase Order Total		61.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15824	06/24/25	OG-1410949	01/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STAMP	17.8400	1.00	17.84	
027	OC-15824		OG-1410949							Purchase Order Total		17.84	
027	OC-15824	06/24/25	OG-1410955	01/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MISCELLANEOUS OFFICE SUPPLIES	46.6600	1.00	46.66	
027		06/24/25	OG-1410955	01/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TISSUES	31.0200	1.00	31.02	
027			OG-1410955							Purchase Order Total		77.68	
027	OC-15824	06/24/25	OG-1410959	01/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AAA BATTERIES & ENDUST	33.3700	1.00	33.37	
027		06/24/25	OG-1410959	01/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DETERGENT	1.7400	1.00	1.74	
027			OG-1410959							Purchase Order Total		35.11	
027	OC-15824	06/24/25	OG-1411034	01/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	104.7200	1.00	104.72	
027	OC-15824		OG-1411034							Purchase Order Total		104.72	
027	OC-15824	06/24/25	OG-1411035	01/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	21.9900	1.00	21.99	
027	OC-15824	06/24/25	OG-1411035	01/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	21.9900	1.00	21.99	
027	OC-15824		OG-1411035							Purchase Order Total		43.98	
027	OC-15824	06/24/25	OG-1411117	01/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	65.9700	1.00	65.97	
027	OC-15824		OG-1411117							Purchase Order Total		65.97	
027	OC-15824	06/24/25	OG-1411380	01/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	105.3100	1.00	105.31	
027	OC-15824		OG-1411380							Purchase Order Total		105.31	
027	OC-15824	06/24/25	OG-1411618	01/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	36.1400	1.00	36.14	
027	OC-15824		OG-1411618							Purchase Order Total		36.14	
027	OC-15824	06/24/25	OG-1411624	01/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	49.9900	1.00	49.99	
027	OC-15824		OG-1411624							Purchase Order Total		49.99	
027	OC-15824	06/24/25	OG-1411648	01/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	177.6800	1.00	177.68	
027	OC-15824		OG-1411648							Purchase Order Total		177.68	
027	OC-15824	06/24/25	OG-1411665	01/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	132.4800	1.00	132.48	
027	OC-15824		OG-1411665							Purchase Order Total		132.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15824	06/24/25	OG-1411676	01/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	13.6200	1.00	13.62	
027		06/24/25	OG-1411676	01/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	13.6200	1.00	13.62	
027		06/24/25	OG-1411676	01/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	29.5200	1.00	29.52	
027		06/24/25	OG-1411676	01/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	162.6800	1.00	162.68	
027			OG-1411676							Purchase Order Total		219.44	
027	OC-15824	06/24/25	OG-1411679	01/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	20.1000	1.00	20.10	
027	OC-15824		OG-1411679							Purchase Order Total		20.10	
027	OC-15824	06/24/25	OG-1411683	01/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	60.3400	1.00	60.34	
027	OC-15824		OG-1411683							Purchase Order Total		60.34	
027	OC-15824	06/24/25	OG-1411695	01/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	278.7600	1.00	278.76	
027	OC-15824		OG-1411695							Purchase Order Total		278.76	
027	OC-15824	06/24/25	OG-1411705	01/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	233.6500	1.00	233.65	
027	OC-15824		OG-1411705							Purchase Order Total		233.65	
027	OC-15824	06/24/25	OG-1411845	01/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	172.8900	1.00	172.89	
027	OC-15824		OG-1411845							Purchase Order Total		172.89	
027	OC-15824	06/24/25	OG-1411847	01/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	40.6700	1.00	40.67	
027	OC-15824		OG-1411847							Purchase Order Total		40.67	
027	OC-15824	06/24/25	OG-1411851	01/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	14.7700	1.00	14.77	
027	OC-15824		OG-1411851							Purchase Order Total		14.77	
027	OC-15824	06/24/25	OG-1411880	01/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	11.6300	1.00	11.63	
027	OC-15824		OG-1411880							Purchase Order Total		11.63	
027	OC-15824	06/24/25	OG-1412005	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WALL CALENDAR	10.3500	1.00	10.35	
027	OC-15824		OG-1412005							Purchase Order Total		10.35	
027	OC-15824	06/24/25	OG-1412037	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	USB C TO USB A	16.2900	1.00	16.29	
027		06/24/25	OG-1412037	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	REFUND PLANNER	15.2900	1.00-	15.29-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OG-1412037			SOLUTIONS LLC			#443214995001				
027									Purchase Order Total			1.00	
027	OC-15824	06/24/25	OG-1412051	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	20.7100	1.00	20.71	
027	OC-15824		OG-1412051						Purchase Order Total			20.71	
027	OC-15824	06/24/25	OG-1412052	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	425.2700	1.00	425.27	
027	OC-15824		OG-1412052						Purchase Order Total			425.27	
027	OC-15824	06/24/25	OG-1412053	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	11.3800	1.00	11.38	
027	OC-15824		OG-1412053						Purchase Order Total			11.38	
027	OC-15824	06/24/25	OG-1412054	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	29.5400	1.00	29.54	
027	OC-15824		OG-1412054						Purchase Order Total			29.54	
027	OC-15824	06/24/25	OG-1412056	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	28.7500	1.00	28.75	
027	OC-15824		OG-1412056						Purchase Order Total			28.75	
027	OC-15824	06/24/25	OG-1412058	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	25.2900	1.00	25.29	
027	OC-15824		OG-1412058						Purchase Order Total			25.29	
027	OC-15824	06/24/25	OG-1412059	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	108.7800	1.00	108.78	
027	OC-15824		OG-1412059						Purchase Order Total			108.78	
027	OC-15824	06/24/25	OG-1412061	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SHARPIE PENS & TASK PLANNER	25.2100	1.00	25.21	
027	OC-15824		OG-1412061						Purchase Order Total			25.21	
027	OC-15824	06/24/25	OG-1412062	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	11.4200	1.00	11.42	
027	OC-15824		OG-1412062						Purchase Order Total			11.42	
027	OC-15824	06/24/25	OG-1412063	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	44.6300	1.00	44.63	
027	OC-15824		OG-1412063						Purchase Order Total			44.63	
027	OC-15824	06/24/25	OG-1412068	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PENS, CALENDAR, HEADSET	94.8700	1.00	94.87	
027	OC-15824		OG-1412068						Purchase Order Total			94.87	
027	OC-15824	06/24/25	OG-1412084	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CORRECTION TAPE, FOLDER	28.9300	1.00	28.93	
027		06/24/25	OG-1412084	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LYSON SPRAY	18.6000	1.00	18.60	

Statute Report

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			OG-1412084							Purchase Order Total		47.53	
027	OC-15824	06/24/25	OG-1412113	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STAMPS	36.5300	1.00	36.53	
027	OC-15824		OG-1412113							Purchase Order Total		36.53	
027	OC-15824	06/24/25	OG-1412121	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WALL CALENDAR	16.9900	1.00	16.99	
027	OC-15824		OG-1412121							Purchase Order Total		16.99	
027	OC-15824	06/24/25	OG-1412127	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	VARIOUS OFFICE SUPPLIES	357.6400	1.00	357.64	
027		06/24/25	OG-1412127	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TISSUES, WIPES	33.5200	1.00	33.52	
027			OG-1412127							Purchase Order Total		391.16	
027	OC-15824	06/24/25	OG-1412132	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GEL PENS	8.6100	1.00	8.61	
027	OC-15824		OG-1412132							Purchase Order Total		8.61	
027	OC-15824	06/24/25	OG-1412134	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AWARDS CERTIFICATE HOLDER	52.4800	1.00	52.48	
027	OC-15824		OG-1412134							Purchase Order Total		52.48	
027	OC-15824	06/24/25	OG-1412177	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	51.4200	1.00	51.42	
027		06/24/25	OG-1412177	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	JANITORIAL SUPPLIES	5.6500	1.00	5.65	
027			OG-1412177							Purchase Order Total		57.07	
027	OC-15824	06/24/25	OG-1412198	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	71.9500	1.00	71.95	
027		06/24/25	OG-1412198	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	JANITORIAL SUPPLIES	38.2200	1.00	38.22	
027			OG-1412198							Purchase Order Total		110.17	
027	OC-15824	06/24/25	OG-1412209	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	48.3800	1.00	48.38	
027	OC-15824		OG-1412209							Purchase Order Total		48.38	
027	OC-15824	06/24/25	OG-1412413	01/15/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	108.2600	1.00	108.26	
027		06/24/25	OG-1412413	01/15/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HOUSEHOLD AND INSTITUTIONAL	32.4700	1.00	32.47	
027			OG-1412413							Purchase Order Total		140.73	
027	OC-15824	06/24/25	OG-1412472	01/15/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	7.8000	1.00	7.80	
027	OC-15824		OG-1412472							Purchase Order Total		7.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15824	06/24/25	OG-1412492	01/15/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	14.6700	1.00	14.67	
027	OC-15824		OG-1412492							Purchase Order Total		14.67	
027	OC-15824	06/24/25	OG-1412510	01/15/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	7.0600	1.00	7.06	
027	OC-15824		OG-1412510							Purchase Order Total		7.06	
027	OC-15824	06/24/25	OG-1412523	01/15/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	40.6700	1.00	40.67	
027		06/24/25	OG-1412523	01/15/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HOUSEHOLD AND INSTITUTIONAL	27.1100	1.00	27.11	
027			OG-1412523							Purchase Order Total		67.78	
027	OC-15824	06/24/25	OG-1412575	01/15/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	2.2800	1.00	2.28	
027		06/24/25	OG-1412575	01/15/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MEDICAL AND CLINICAL SU	2.2800	1.00	2.28	
027			OG-1412575							Purchase Order Total		4.56	
027	OC-15824	06/24/25	OG-1412777	01/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	19.6200	1.00	19.62	
027	OC-15824		OG-1412777							Purchase Order Total		19.62	
027	OC-15824	06/24/25	OG-1412863	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	32.7100	1.00	32.71	
027	OC-15824		OG-1412863							Purchase Order Total		32.71	
027	OC-15824	06/24/25	OG-1412897	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	154.7100	1.00	154.71	
027	OC-15824		OG-1412897							Purchase Order Total		154.71	
027	OC-15824	06/24/25	OG-1412902	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	36.3600	1.00	36.36	
027	OC-15824		OG-1412902							Purchase Order Total		36.36	
027	OC-15824	06/24/25	OG-1412930	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	302.5800	1.00	302.58	
027	OC-15824		OG-1412930							Purchase Order Total		302.58	
027	OC-15824	06/24/25	OG-1412947	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	434.8500	1.00	434.85	
027	OC-15824		OG-1412947							Purchase Order Total		434.85	
027	OC-15824	06/24/25	OG-1412998	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1235.6400	1.00	1,235.64	
027	OC-15824		OG-1412998							Purchase Order Total		1,235.64	
027	OC-15824	06/24/25	OG-1413009	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	81.8500	1.00	81.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15824		OG-1413009							Purchase Order Total		81.85	
027	OC-15824	06/24/25	OG-1413015	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	28.8200	1.00	28.82	
027	OC-15824		OG-1413015							Purchase Order Total		28.82	
027	OC-15824	06/24/25	OG-1413024	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	234.1100	1.00	234.11	
027	OC-15824		OG-1413024							Purchase Order Total		234.11	
027	OC-15824	06/24/25	OG-1413055	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	46.5400	1.00	46.54	
027	OC-15824		OG-1413055							Purchase Order Total		46.54	
027	OC-15824	06/24/25	OG-1413056	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	16.2700	1.00	16.27	
027	OC-15824		OG-1413056							Purchase Order Total		16.27	
027	OC-15824	06/24/25	OG-1413058	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	86.7100	1.00	86.71	
027	OC-15824		OG-1413058							Purchase Order Total		86.71	
027	OC-15824	06/24/25	OG-1413059	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	605.3800	1.00	605.38	
027	OC-15824		OG-1413059							Purchase Order Total		605.38	
027	OC-15824	06/24/25	OG-1413060	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	53.3300	1.00	53.33	
027	OC-15824		OG-1413060							Purchase Order Total		53.33	
027	OC-15824	06/24/25	OG-1413093	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	54.3500	1.00	54.35	
027	OC-15824		OG-1413093							Purchase Order Total		54.35	
027	OC-15824	06/24/25	OG-1413094	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	.7000	1.00	.70	
027	OC-15824		OG-1413094							Purchase Order Total		.70	
027	OC-15824	06/24/25	OG-1413100	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FILE ORGANIZER - LIZZ BERCOT	135.9800	1.00	135.98	
027	OC-15824		OG-1413100							Purchase Order Total		135.98	
027	OC-15824	06/24/25	OG-1413107	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BINDERS & DIVIDERS - SWEDBERG	52.8300	1.00	52.83	
027	OC-15824		OG-1413107							Purchase Order Total		52.83	
027	OC-15824	06/24/25	OG-1413185	01/21/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	5.4300	1.00	5.43	
027	OC-15824		OG-1413185							Purchase Order Total		5.43	
027	OC-15824	06/24/25	OG-1413215	01/21/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	187.6500	1.00	187.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15824		OG-1413215							Purchase Order Total		187.65	
027	OC-15824	06/24/25	OG-1413223	01/21/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	31.9900	1.00	31.99	
027	OC-15824		OG-1413223							Purchase Order Total		31.99	
027	OC-15824	06/24/25	OG-1413225	01/21/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	234.3500	1.00	234.35	
027	OC-15824		OG-1413225							Purchase Order Total		234.35	
027	OC-15824	06/24/25	OG-1413226	01/21/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	25.6600	1.00	25.66	
027	OC-15824		OG-1413226							Purchase Order Total		25.66	
027	OC-15824	06/24/25	OG-1413248	01/21/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	10.2600	1.00	10.26	
027	OC-15824		OG-1413248							Purchase Order Total		10.26	
027	OC-15824	06/24/25	OG-1413272	01/21/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	25.8800	1.00	25.88	
027	OC-15824		OG-1413272							Purchase Order Total		25.88	
027	OC-15824	06/24/25	OG-1413290	01/21/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	33.6900	1.00	33.69	
027	OC-15824		OG-1413290							Purchase Order Total		33.69	
027	OC-15824	06/24/25	OG-1413293	01/21/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	17.9700	1.00	17.97	
027	OC-15824		OG-1413293							Purchase Order Total		17.97	
027	OC-15824	06/24/25	OG-1413306	01/21/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	30.8700	1.00	30.87	
027	OC-15824		OG-1413306							Purchase Order Total		30.87	
027	OC-15824	06/24/25	OG-1413315	01/21/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	28.7400	1.00	28.74	
027	OC-15824		OG-1413315							Purchase Order Total		28.74	
027	OC-15824	06/24/25	OG-1413339	01/21/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	21.9500	1.00	21.95	
027	OC-15824		OG-1413339							Purchase Order Total		21.95	
027	OC-15824	06/24/25	OG-1413426	01/21/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	32.6400	1.00	32.64	
027	OC-15824		OG-1413426							Purchase Order Total		32.64	
027	OC-15824	06/24/25	OG-1413465	01/21/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	29.4500	1.00	29.45	
027	OC-15824	06/24/25	OG-1413465	01/21/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	8.7000	1.00	8.70	
027	OC-15824		OG-1413465							Purchase Order Total		38.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15824	06/24/25	OG-1413787	01/22/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	3.0000	4.02	12.06	
027		06/24/25	OG-1413787	01/22/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	9.80	9.80	
027		06/24/25	OG-1413787	01/22/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DELIVERY CHARGE	1.0000	5.99	5.99	
027			OG-1413787							Purchase Order Total		27.85	
027	OC-15824	06/24/25	OG-1413796	01/22/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	5.16	5.16	
027		06/24/25	OG-1413796	01/22/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	5.99	5.99	
027			OG-1413796							Purchase Order Total		11.15	
027	OC-15824	06/24/25	OG-1413802	01/22/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	3.0000	40.67	122.01	
027	OC-15824		OG-1413802							Purchase Order Total		122.01	
027	OC-15824	06/24/25	OG-1413803	01/22/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	29.4500	1.00	29.45	
027	OC-15824	06/24/25	OG-1413803	01/22/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	8.7000	1.00	8.70	
027	OC-15824		OG-1413803							Purchase Order Total		38.15	
027	OC-15824	06/24/25	OG-1413818	01/22/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	138.4600	1.00	138.46	
027	OC-15824		OG-1413818							Purchase Order Total		138.46	
027	OC-15824	06/24/25	OG-1413820	01/22/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	11.0300	1.00	11.03	
027	OC-15824	06/24/25	OG-1413820	01/22/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	19.2600	1.00	19.26	
027	OC-15824		OG-1413820							Purchase Order Total		30.29	
027	OC-15824	06/24/25	OG-1413946	01/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	48.3800	1.00	48.38	
027	OC-15824		OG-1413946							Purchase Order Total		48.38	
027	OC-15824	06/24/25	OG-1413987	01/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	52.7000	1.00	52.70	
027		06/24/25	OG-1413987	01/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	73.7200	1.00	73.72	
027		06/24/25	OG-1413987	01/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	40.7300	1.00	40.73	
027		06/24/25	OG-1413987	01/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	12.0800	1.00	12.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			OG-1413987							Purchase Order Total		179.23	
027	OC-15824	06/24/25	OG-1414017	01/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	31.4700	1.00	31.47	
027		06/24/25	OG-1414017	01/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	17.5200	1.00	17.52	
027			OG-1414017							Purchase Order Total		48.99	
027	OC-15824	06/24/25	OG-1414097	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	487.9500	1.00	487.95	
027	OC-15824		OG-1414097							Purchase Order Total		487.95	
027	OC-15824	06/24/25	OG-1414163	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	61.8800	1.00	61.88	
027	OC-15824		OG-1414163							Purchase Order Total		61.88	
027	OC-15824	06/24/25	OG-1414348	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	182.8400	1.00	182.84	
027	OC-15824		OG-1414348							Purchase Order Total		182.84	
027	OC-15824	06/24/25	OG-1414385	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	91.2300	1.00	91.23	
027	OC-15824		OG-1414385							Purchase Order Total		91.23	
027	OC-15824	06/24/25	OG-1414421	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	6.8700	1.00	6.87	
027	OC-15824		OG-1414421							Purchase Order Total		6.87	
027	OC-15824	06/24/25	OG-1414425	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	39.7800	1.00	39.78	
027	OC-15824		OG-1414425							Purchase Order Total		39.78	
027	OC-15824	06/24/25	OG-1414427	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	74.7800	1.00	74.78	
027	OC-15824		OG-1414427							Purchase Order Total		74.78	
027	OC-15824	06/24/25	OG-1414429	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	8.9300	1.00	8.93	
027	OC-15824		OG-1414429							Purchase Order Total		8.93	
027	OC-15824	06/24/25	OG-1414431	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	94.0200	1.00	94.02	
027	OC-15824		OG-1414431							Purchase Order Total		94.02	
027	OC-15824	06/24/25	OG-1414432	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	10.8600	1.00	10.86	
027	OC-15824		OG-1414432							Purchase Order Total		10.86	
027	OC-15824	06/24/25	OG-1414436	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	11.1400	1.00	11.14	
027	OC-15824		OG-1414436							Purchase Order Total		11.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15824	06/24/25	OG-1414440	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	30.6400	1.00	30.64	
027	OC-15824		OG-1414440							Purchase Order Total		30.64	
027	OC-15824	06/24/25	OG-1414441	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	34.5300	1.00	34.53	
027	OC-15824		OG-1414441							Purchase Order Total		34.53	
027	OC-15824	06/24/25	OG-1414444	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	36.8900	1.00	36.89	
027	OC-15824		OG-1414444							Purchase Order Total		36.89	
027	OC-15824	06/24/25	OG-1414445	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	82.2300	1.00	82.23	
027	OC-15824		OG-1414445							Purchase Order Total		82.23	
027	OC-15824	06/24/25	OG-1414446	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	64.0300	1.00	64.03	
027	OC-15824		OG-1414446							Purchase Order Total		64.03	
027	OC-15824	06/24/25	OG-1414448	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	84.6400	1.00	84.64	
027	OC-15824		OG-1414448							Purchase Order Total		84.64	
027	OC-15824	06/24/25	OG-1414450	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	93.1600	1.00	93.16	
027	OC-15824		OG-1414450							Purchase Order Total		93.16	
027	OC-15824	06/24/25	OG-1414465	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	116.3800	1.00	116.38	
027	OC-15824		OG-1414465							Purchase Order Total		116.38	
027	OC-15824	06/24/25	OG-1414474	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	644.7700	1.00	644.77	
027	OC-15824		OG-1414474							Purchase Order Total		644.77	
027	OC-15824	06/24/25	OG-1414493	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	61.0300	1.00	61.03	
027	OC-15824		OG-1414493							Purchase Order Total		61.03	
027	OC-15824	06/24/25	OG-1414545	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	67.6100	1.00	67.61	
027	OC-15824		OG-1414545							Purchase Order Total		67.61	
027	OC-15824	06/24/25	OG-1414771	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	51.4200	1.00	51.42	
027	OC-15824		OG-1414771							Purchase Order Total		51.42	
027	OC-15824	06/24/25	OG-1414772	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	48.3800	1.00	48.38	
027	OC-15824		OG-1414772							Purchase Order Total		48.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15824	06/24/25	OG-1414783	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	22.3900	1.00	22.39	
027	OC-15824		OG-1414783							Purchase Order Total		22.39	
027	OC-15824	06/24/25	OG-1414784	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PRINTER INK - BERCOT	56.9800	1.00	56.98	
027	OC-15824		OG-1414784							Purchase Order Total		56.98	
027	OC-15824	06/24/25	OG-1414792	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FILE STORAGE BOXES - BERCOT	58.3800	1.00	58.38	
027	OC-15824		OG-1414792							Purchase Order Total		58.38	
027	OC-15824	06/24/25	OG-1414802	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	51.4200	1.00	51.42	
027		06/24/25	OG-1414802	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC			JANITORIAL SUPPLIES	5.6500	1.00	5.65	
027			OG-1414802							Purchase Order Total		57.07	
027	OC-15824	06/24/25	OG-1414811	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	71.9500	1.00	71.95	
027		06/24/25	OG-1414811	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC			JANITORIAL SUPPLIES	38.2200	1.00	38.22	
027			OG-1414811							Purchase Order Total		110.17	
027	OC-15824	06/24/25	OG-1415032	01/29/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	38.3600	1.00	38.36	
027	OC-15824		OG-1415032							Purchase Order Total		38.36	
027	OC-15824	06/24/25	OG-1415034	01/29/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	13.1800	1.00	13.18	
027	OC-15824		OG-1415034							Purchase Order Total		13.18	
027	OC-15824	06/24/25	OG-1415038	01/29/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	60.2900	1.00	60.29	
027	OC-15824		OG-1415038							Purchase Order Total		60.29	
027	OC-15824	06/24/25	OG-1415039	01/29/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	43.0900	1.00	43.09	
027	OC-15824		OG-1415039							Purchase Order Total		43.09	
027	OC-15824	06/24/25	OG-1415927	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	18.9400	1.00	18.94	
027	OC-15824		OG-1415927							Purchase Order Total		18.94	
027	OC-15824	06/24/25	OG-1415932	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	43.5500	1.00	43.55	
027	OC-15824		OG-1415932							Purchase Order Total		43.55	
027	OC-15824	06/24/25	OG-1415933	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	31.0000	1.00	31.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15824		OG-1415933							Purchase Order Total		31.00	
027	OC-15824	06/24/25	OG-1415934	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	211.5800	1.00	211.58	
027	OC-15824		OG-1415934							Purchase Order Total		211.58	
027	OC-15824	06/24/25	OG-1415940	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	65.4200	1.00	65.42	
027	OC-15824		OG-1415940							Purchase Order Total		65.42	
027	OC-15824	06/24/25	OG-1415956	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	3.0000	1.00	3.00	
027	OC-15824	06/24/25	OG-1415956	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	3.0000	1.00	3.00	
027	OC-15824	06/24/25	OG-1415956	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	3.0000	1.00	3.00	
027	OC-15824		OG-1415956							Purchase Order Total		9.00	
027	OC-15824	06/24/25	OG-1415975	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	63.1200	1.00	63.12	
027	OC-15824		OG-1415975							Purchase Order Total		63.12	
027	OC-15824	06/24/25	OG-1415980	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	3.0000	40.67	122.01	
027	OC-15824	06/24/25	OG-1415980	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	8.14	8.14	
027	OC-15824	06/24/25	OG-1415980	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	6.83	6.83	
027	OC-15824	06/24/25	OG-1415980	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	13.21	13.21	
027	OC-15824		OG-1415980							Purchase Order Total		150.19	
027	OC-15824	06/24/25	OG-1416057	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	12.41	12.41	
027	OC-15824		OG-1416057							Purchase Order Total		12.41	
027	OC-15824	06/24/25	OG-1416249	02/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	250.6300	1.00	250.63	
027	OC-15824		OG-1416249							Purchase Order Total		250.63	
027	OC-15824	06/24/25	OG-1416498	02/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	69.5400	1.00	69.54	
027	OC-15824		OG-1416498							Purchase Order Total		69.54	
027	OC-15824	06/24/25	OG-1416499	02/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	5.1300	1.00	5.13	
027	OC-15824		OG-1416499							Purchase Order Total		5.13	
027	OC-15824	06/24/25	OG-1416501	02/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	28.5400	1.00	28.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			SUPPLIES				
027	OC-15824		OG-1416501							Purchase Order Total		28.54	
027	OC-15824	06/24/25	OG-1416502	02/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	38.0700	1.00	38.07	
027	OC-15824		OG-1416502							Purchase Order Total		38.07	
027	OC-15824	06/24/25	OG-1416505	02/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	236.0900	1.00	236.09	
027	OC-15824		OG-1416505							Purchase Order Total		236.09	
027	OC-15824	06/24/25	OG-1416508	02/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	9.9900	1.00	9.99	
027	OC-15824		OG-1416508							Purchase Order Total		9.99	
027	OC-15824	06/24/25	OG-1416510	02/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	21.9500	1.00	21.95	
027	OC-15824		OG-1416510							Purchase Order Total		21.95	
027	OC-15824	06/24/25	OG-1416512	02/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	53.4000	1.00	53.40	
027	OC-15824		OG-1416512							Purchase Order Total		53.40	
027	OC-15824	06/24/25	OG-1416535	02/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	53.8200	1.00	53.82	
027		06/24/25	OG-1416535	02/04/26	500129	ODP BUSINESS SOLUTIONS LLC			CONSTRUCTION AND MAINTENANCE S	294.0800	1.00	294.08	
027			OG-1416535							Purchase Order Total		347.90	
027	OC-15824	06/24/25	OG-1416742	02/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WIPES	68.3300	1.00	68.33	
027		06/24/25	OG-1416742	02/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TAPE STRIPS	49.9500	1.00	49.95	
027			OG-1416742							Purchase Order Total		118.28	
027	OC-15824	06/24/25	OG-1416760	02/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TISSUE	15.5100	1.00	15.51	
027		06/24/25	OG-1416760	02/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WALL CALENDAR	10.8900	1.00	10.89	
027			OG-1416760							Purchase Order Total		26.40	
027	OC-15824	06/24/25	OG-1416775	02/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TISSUE	31.0200	1.00	31.02	
027		06/24/25	OG-1416775	02/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAPER	35.2800	1.00	35.28	
027			OG-1416775							Purchase Order Total		66.30	
027	OC-15824	06/24/25	OG-1416784	02/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AIR FRESHENER	13.8900	1.00	13.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15824		OG-1416784							Purchase Order Total		13.89	
027	OC-15824	06/24/25	OG-1416788	02/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	24.9900	1.00	24.99	
027	OC-15824		OG-1416788							Purchase Order Total		24.99	
027	OC-15824	06/24/25	OG-1417012	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FEBRUARY OFFICE SUPPLIES	40.6700	1.00	40.67	
027	OC-15824	06/24/25	OG-1417012	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FEBRUARY BATHROOM & CLEANING	443.3200	1.00	443.32	
027		06/24/25	OG-1417012	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FEBRURARY OFFICE SUPPLIES	136.3700	1.00	136.37	
027		06/24/25	OG-1417012	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CREDIT MEMO 459487288001	14.9900-	1.00	14.99-	
027		06/24/25	OG-1417012	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CREDIT MEMO 459485466001	14.9900-	1.00	14.99-	
027			OG-1417012							Purchase Order Total		590.38	
027	OC-15824	06/24/25	OG-1417141	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	372.8000	1.00	372.80	
027	OC-15824		OG-1417141							Purchase Order Total		372.80	
027	OC-15824	06/24/25	OG-1417394	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	2 POCKET FOLDERS	19.5900	1.00	19.59	
027	OC-15824		OG-1417394							Purchase Order Total		19.59	
027	OC-15824	06/24/25	OG-1417397	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAPER FOR BROKEN BOW CONST	105.2300	1.00	105.23	
027	OC-15824		OG-1417397							Purchase Order Total		105.23	
027	OC-15824	06/24/25	OG-1417404	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	2 POCKET FOLDER	2.0700	1.00	2.07	
027	OC-15824		OG-1417404							Purchase Order Total		2.07	
027	OC-15824	06/24/25	OG-1417409	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LYSOL DISINFECTANT SPRAY	33.0600	1.00	33.06	
027	OC-15824		OG-1417409							Purchase Order Total		33.06	
027	OC-15824	06/24/25	OG-1417416	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LYSON & CLOROX WIPES	54.5800	1.00	54.58	
027		06/24/25	OG-1417416	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MEMO PADS	7.4800	1.00	7.48	
027			OG-1417416							Purchase Order Total		62.06	
027	OC-15824	06/24/25	OG-1417419	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LYSOL DISINFECTANT SPRAY	18.6000	1.00	18.60	
027	OC-15824		OG-1417419							Purchase Order Total		18.60	
027	OC-15824	06/24/25	OG-1417423	02/09/26	500129	ODP BUSINESS	615	00	TISSUE	9.0800	1.00	9.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		06/24/25	OG-1417423	02/09/26	500129	SOLUTIONS LLC							
						ODP BUSINESS SOLUTIONS LLC	615	00	TAPE & POST-IT FLAGS	41.6100	1.00	41.61	
027			OG-1417423							Purchase Order Total		50.69	
027	OC-15824	06/24/25	OG-1417428	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TISSUE	31.0200	1.00	31.02	
027	OC-15824		OG-1417428							Purchase Order Total		31.02	
027	OC-15824	06/24/25	OG-1417450	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST-IT NOTES	22.7700	1.00	22.77	
027	OC-15824		OG-1417450							Purchase Order Total		22.77	
027	OC-15824	06/24/25	OG-1417452	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PRE-INKED STAMP	35.6800	1.00	35.68	
027	OC-15824		OG-1417452							Purchase Order Total		35.68	
027	OC-15824	06/24/25	OG-1417455	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLASTIC SCHOOL BOX	14.5900	1.00	14.59	
027	OC-15824		OG-1417455							Purchase Order Total		14.59	
027	OC-15824	06/24/25	OG-1417459	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TAPE STRIPS	29.9700	1.00	29.97	
027	OC-15824		OG-1417459							Purchase Order Total		29.97	
027	OC-15824	06/24/25	OG-1417463	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MISCELLANEOUS OFFICE SUPPLIES	107.5100	1.00	107.51	
027	OC-15824		OG-1417463							Purchase Order Total		107.51	
027	OC-15824	06/24/25	OG-1417465	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST-IT NOTES, PENS,	36.0300	1.00	36.03	
027	OC-15824		OG-1417465							Purchase Order Total		36.03	
027	OC-15824	06/24/25	OG-1417613	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BATTERIES & SHARPIES	152.0300	1.00	152.03	
027	OC-15824		OG-1417613							Purchase Order Total		152.03	
027	OC-15824	06/24/25	OG-1417618	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	111.0000	1.00	111.00	
027	OC-15824		OG-1417618							Purchase Order Total		111.00	
027	OC-15824	06/24/25	OG-1417623	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INK FOR KAREN'S PRINTER	165.3900	1.00	165.39	
027	OC-15824		OG-1417623							Purchase Order Total		165.39	
027	OC-15824	06/24/25	OG-1417632	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	385.4500	1.00	385.45	
027	OC-15824		OG-1417632							Purchase Order Total		385.45	
027	OC-15824	06/24/25	OG-1417633	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	12.9400	1.00	12.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15824		OG-1417633							Purchase Order Total		12.94	
027	OC-15824	06/24/25	OG-1417636	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	751.1500	1.00	751.15	
027	OC-15824		OG-1417636							Purchase Order Total		751.15	
027	OC-15824	06/24/25	OG-1417637	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	5.7300	1.00	5.73	
027	OC-15824		OG-1417637							Purchase Order Total		5.73	
027	OC-15824	06/24/25	OG-1417650	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	42.6700	1.00	42.67	
027	OC-15824		OG-1417650							Purchase Order Total		42.67	
027	OC-15824	06/24/25	OG-1417654	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	238.6400	1.00	238.64	
027	OC-15824		OG-1417654							Purchase Order Total		238.64	
027	OC-15824	06/24/25	OG-1417663	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	24.0600	1.00	24.06	
027	OC-15824		OG-1417663							Purchase Order Total		24.06	
027	OC-15824	06/24/25	OG-1417667	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	27.3600	1.00	27.36	
027	OC-15824		OG-1417667							Purchase Order Total		27.36	
027	OC-15824	06/24/25	OG-1417694	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	16.4900	1.00	16.49	
027	OC-15824		OG-1417694							Purchase Order Total		16.49	
027	OC-15824	06/24/25	OG-1417697	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	16.4200	1.00	16.42	
027	OC-15824		OG-1417697							Purchase Order Total		16.42	
027	OC-15824	06/24/25	OG-1417722	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	6.2200	1.00	6.22	
027	OC-15824		OG-1417722							Purchase Order Total		6.22	
027	OC-15824	06/24/25	OG-1417735	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	374.8700	1.00	374.87	
027	OC-15824		OG-1417735							Purchase Order Total		374.87	
027	OC-15824	06/24/25	OG-1417966	02/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	28.6700	4.00	114.68	
027	OC-15824		OG-1417966							Purchase Order Total		114.68	
027	OC-15824	06/24/25	OG-1418000	02/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	127.5300	1.00	127.53	
027		06/24/25	OG-1418000	02/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	25.4900	1.00	25.49	
027		06/24/25	OG-1418000	02/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	5.2300	1.00	5.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OG-1418000			SOLUTIONS LLC			SUPPLIES				
027										Purchase Order Total		158.25	
027	OC-15824	06/24/25	OG-1418284	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	229.7000	1.00	229.70	
027	OC-15824	06/24/25	OG-1418284	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	53.8200	1.00	53.82	
027		06/24/25	OG-1418284	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC			HOUSEHOLD AND INSTITUTIONAL	64.3800	1.00	64.38	
027			OG-1418284							Purchase Order Total		347.90	
027	OC-15824	06/24/25	OG-1418293	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	78.7200	1.00	78.72	
027	OC-15824		OG-1418293							Purchase Order Total		78.72	
027	OC-15824	06/24/25	OG-1418302	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	156.7600	1.00	156.76	
027		06/24/25	OG-1418302	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC			HOUSEHOLD AND INSTITUTIONAL	27.4500	1.00	27.45	
027			OG-1418302							Purchase Order Total		184.21	
027	OC-15824	06/24/25	OG-1418323	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	55.5900	1.00	55.59	
027	OC-15824		OG-1418323							Purchase Order Total		55.59	
027	OC-15824	06/24/25	OG-1418534	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	24.9900	1.00	24.99	
027	OC-15824		OG-1418534							Purchase Order Total		24.99	
027	OC-15824	06/24/25	OG-1418741	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	30.9400	1.00	30.94	
027	OC-15824		OG-1418741							Purchase Order Total		30.94	
027	OC-15824	06/24/25	OG-1418835	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WOOD GLUE & BATTERIES	18.8100	1.00	18.81	
027	OC-15824		OG-1418835							Purchase Order Total		18.81	
027	OC-15824	06/24/25	OG-1418845	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TISSUE	15.5100	1.00	15.51	
027		06/24/25	OG-1418845	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	VARIOUS OFFICE SUPPLIES	428.3800	1.00	428.38	
027			OG-1418845							Purchase Order Total		443.89	
027	OC-15824	06/24/25	OG-1418855	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TISSUE	31.0200	1.00	31.02	
027	OC-15824		OG-1418855							Purchase Order Total		31.02	
027	OC-15824	06/24/25	OG-1418860	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MOUSE PAD & SHARPIE MARKERS	31.3200	1.00	31.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15824		OG-1418860							Purchase Order Total		31.32	
027	OC-15824	06/24/25	OG-1418868	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	95.8400	1.00	95.84	
027	OC-15824		OG-1418868							Purchase Order Total		95.84	
027	OC-15824	06/24/25	OG-1418872	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	17.9300	1.00	17.93	
027	OC-15824		OG-1418872							Purchase Order Total		17.93	
027	OC-15824	06/24/25	OG-1418887	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	23.1400	1.00	23.14	
027	OC-15824		OG-1418887							Purchase Order Total		23.14	
027	OC-15824	06/24/25	OG-1418947	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	16.6100	1.00	16.61	
027	OC-15824		OG-1418947							Purchase Order Total		16.61	
027	OC-15824	06/24/25	OG-1419016	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	88.4000	1.00	88.40	
027	OC-15824		OG-1419016							Purchase Order Total		88.40	
027	OC-15824	06/24/25	OG-1419102	02/18/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	22.3700	1.00	22.37	
027	OC-15824		OG-1419102							Purchase Order Total		22.37	
027	OC-15824	06/24/25	OG-1419233	02/18/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	95.2100	1.00	95.21	
027	OC-15824		OG-1419233							Purchase Order Total		95.21	
027	OC-15824	06/24/25	OG-1419360	02/18/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	16.3200	1.00	16.32	
027		06/24/25	OG-1419360	02/18/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	71.4600	1.00	71.46	
027			OG-1419360							Purchase Order Total		87.78	
027	OC-15824	06/24/25	OG-1419474	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	16.4900	1.00	16.49	
027		06/24/25	OG-1419474	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	16.6100	1.00	16.61	
027			OG-1419474							Purchase Order Total		33.10	
027	OC-15824	06/24/25	OG-1419739	02/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	425.2700	1.00	425.27	
027	OC-15824	06/24/25	OG-1419739	02/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	48.9300	1.00	48.93	
027	OC-15824		OG-1419739							Purchase Order Total		474.20	
027	OC-15824	06/24/25	OG-1419929	02/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	178.1100	1.00	178.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		06/24/25	OG-1419929	02/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	27.3500	1.00	27.35	
027		06/24/25	OG-1419929	02/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	181.9200	1.00	181.92	
027			OG-1419929							Purchase Order Total		387.38	
027	OC-15824	06/24/25	OG-1420012	02/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	136.4400	1.00	136.44	
027		06/24/25	OG-1420012	02/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	13.7000	1.00	13.70	
027			OG-1420012							Purchase Order Total		150.14	
027	OC-15824	06/24/25	OG-1420095	02/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	7.0200	1.00	7.02	
027	OC-15824		OG-1420095							Purchase Order Total		7.02	
027	OC-15824	06/24/25	OG-1420294	02/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	23.6900	1.00	23.69	
027	OC-15824		OG-1420294							Purchase Order Total		23.69	
027	OC-15824	06/24/25	OG-1420320	02/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GEL PENS	11.7500	1.00	11.75	
027	OC-15824		OG-1420320							Purchase Order Total		11.75	
027	OC-15824	06/24/25	OG-1420329	02/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BATTERIES, TAPE, PENS,	77.6600	1.00	77.66	
027	OC-15824		OG-1420329							Purchase Order Total		77.66	
027	OC-15824	06/24/25	OG-1420333	02/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST-IT FLAGS	21.4000	1.00	21.40	
027	OC-15824		OG-1420333							Purchase Order Total		21.40	
027	OC-15824	06/24/25	OG-1420404	02/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	82.3600	1.00	82.36	
027	OC-15824	06/24/25	OG-1420404	02/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	82.3600	1.00	82.36	
027	OC-15824		OG-1420404							Purchase Order Total		164.72	
027	OC-15824	06/24/25	OG-1420486	02/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	18.8800	1.00	18.88	
027		06/24/25	OG-1420486	02/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BANDAIDS	10.6700	1.00	10.67	
027			OG-1420486							Purchase Order Total		29.55	
027	OC-15824	06/24/25	OG-1420545	02/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	7.3900	1.00	7.39	
027	OC-15824		OG-1420545							Purchase Order Total		7.39	
027	OC-15824	06/24/25	OG-1420551	02/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	7.0900	1.00	7.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			SUPPLIES				
027	OC-15824		OG-1420551							Purchase Order Total		7.09	
027	OC-15824	06/24/25	OG-1420558	02/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	57.9000	1.00	57.90	
027	OC-15824		OG-1420558							Purchase Order Total		57.90	
027	OC-15824	06/24/25	OG-1420561	02/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	15.6600	1.00	15.66	
027	OC-15824		OG-1420561							Purchase Order Total		15.66	
027	OC-15824	06/24/25	OG-1420634	02/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	7.8100	1.00	7.81	
027		06/24/25	OG-1420634	02/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	JANITORIAL SUPPLIES	38.3400	1.00	38.34	
027			OG-1420634							Purchase Order Total		46.15	
027	OC-15824	06/24/25	OG-1420635	02/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	24.3400	1.00	24.34	
027	OC-15824		OG-1420635							Purchase Order Total		24.34	
027	OC-15824	06/24/25	OG-1420639	02/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	397.3700	1.00	397.37	
027	OC-15824		OG-1420639							Purchase Order Total		397.37	
027	OC-15824	06/24/25	OG-1421071	02/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	29.7700	1.00	29.77	
027	OC-15824		OG-1421071							Purchase Order Total		29.77	
027	OC-15824	06/24/25	OG-1421104	02/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	13.0700	1.00	13.07	
027	OC-15824		OG-1421104							Purchase Order Total		13.07	
027	OC-15824	06/24/25	OG-1421105	02/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	83.2700	1.00	83.27	
027	OC-15824		OG-1421105							Purchase Order Total		83.27	
027	OC-15824	06/24/25	OG-1421569	03/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	598.4900	1.00	598.49	
027	OC-15824		OG-1421569							Purchase Order Total		598.49	
027	OC-15824	06/24/25	OG-1421571	03/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	100.6800	1.00	100.68	
027	OC-15824		OG-1421571							Purchase Order Total		100.68	
027	OC-15824	06/24/25	OG-1421572	03/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	140.8000	1.00	140.80	
027	OC-15824		OG-1421572							Purchase Order Total		140.80	
027	OC-15824	06/24/25	OG-1421595	03/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	2.0000	89.74	179.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15824		OG-1421595							Purchase Order Total		179.48	
027	OC-15824	06/24/25	OG-1421612	03/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	197.1400	1.00	197.14	
027		06/24/25	OG-1421612	03/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	JANITORIAL SUPPLIES	6.8800	1.00	6.88	
027		06/24/25	OG-1421612	03/03/26	500129	ODP BUSINESS SOLUTIONS LLC			GENERAL OFFICE SUPPLIES	55.9500	1.00	55.95	
027			OG-1421612							Purchase Order Total		259.97	
027	OC-15824	06/24/25	OG-1421702	03/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	221.9700	1.00	221.97	
027	OC-15824		OG-1421702							Purchase Order Total		221.97	
027	OC-15824	06/24/25	OG-1421707	03/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	40.6100	1.00	40.61	
027	OC-15824		OG-1421707							Purchase Order Total		40.61	
027	OC-15824	06/24/25	OG-1421715	03/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	145.7800	1.00	145.78	
027	OC-15824		OG-1421715							Purchase Order Total		145.78	
027	OC-15824	06/24/25	OG-1421855	03/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	16.3600	1.00	16.36	
027	OC-15824		OG-1421855							Purchase Order Total		16.36	
027	OC-15824	06/24/25	OG-1421875	03/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	27.7800	1.00	27.78	
027	OC-15824		OG-1421875							Purchase Order Total		27.78	
027	OC-15824	06/24/25	OG-1421996	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	94.8000	1.00	94.80	
027	OC-15824		OG-1421996							Purchase Order Total		94.80	
027	OC-15824	06/24/25	OG-1422026	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1356.8300	1.00	1,356.83	
027	OC-15824		OG-1422026							Purchase Order Total		1,356.83	
027	OC-15824	06/24/25	OG-1422041	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	16.9100	1.00	16.91	
027	OC-15824		OG-1422041							Purchase Order Total		16.91	
027	OC-15824	06/24/25	OG-1422054	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	71.7200	1.00	71.72	
027	OC-15824		OG-1422054							Purchase Order Total		71.72	
027	OC-15824	06/24/25	OG-1422083	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	29.6900	1.00	29.69	
027	OC-15824		OG-1422083							Purchase Order Total		29.69	
027	OC-15824	06/24/25	OG-1422094	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	9.9300	1.00	9.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			SUPPLIES				
027	OC-15824		OG-1422094							Purchase Order Total		9.93	
027	OC-15824	06/24/25	OG-1422275	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CALENDAR & STICKY NOTES BUDKE	40.2000	1.00	40.20	
027	OC-15824		OG-1422275							Purchase Order Total		40.20	
027	OC-15824	06/24/25	OG-1422281	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PENS, SICKY NOTES, WRITING PAD	252.5700	1.00	252.57	
027	OC-15824		OG-1422281							Purchase Order Total		252.57	
027	OC-15824	06/24/25	OG-1422284	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PRINTER INK & PENCILS	586.6100	1.00	586.61	
027	OC-15824		OG-1422284							Purchase Order Total		586.61	
027	OC-15824	06/24/25	OG-1422294	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	19.9900	1.00	19.99	
027	OC-15824		OG-1422294							Purchase Order Total		19.99	
027	OC-15824	06/24/25	OG-1422499	03/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	398.8700	1.00	398.87	
027	OC-15824		OG-1422499							Purchase Order Total		398.87	
027	OC-15824	06/24/25	OG-1422646	03/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	33.2600	1.00	33.26	
027	OC-15824		OG-1422646							Purchase Order Total		33.26	
027	OC-15824	06/24/25	OG-1422655	03/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	40.9000	1.00	40.90	
027	OC-15824		OG-1422655							Purchase Order Total		40.90	
027	OC-15824	06/24/25	OG-1422658	03/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	30.6500	1.00	30.65	
027	OC-15824		OG-1422658							Purchase Order Total		30.65	
027	OC-15824	06/24/25	OG-1422690	03/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	165.3900	1.00	165.39	
027	OC-15824		OG-1422690							Purchase Order Total		165.39	
027	OC-15824	06/24/25	OG-1422881	03/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	18.7800	1.00	18.78	
027		06/24/25	OG-1422881	03/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	23.7900	1.00	23.79	
027			OG-1422881							Purchase Order Total		42.57	
027	OC-15824	06/24/25	OG-1423227	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	53.1400	1.00	53.14	
027	OC-15824		OG-1423227							Purchase Order Total		53.14	
027	OC-15824	06/24/25	OG-1423228	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	9.1500	1.00	9.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15824		OG-1423228							Purchase Order Total		9.15	
027	OC-15824	06/24/25	OG-1423229	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	27.7400	1.00	27.74	
027	OC-15824		OG-1423229							Purchase Order Total		27.74	
027	OC-15824	06/24/25	OG-1423230	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	26.9400	1.00	26.94	
027	OC-15824		OG-1423230							Purchase Order Total		26.94	
027	OC-15824	06/24/25	OG-1423231	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	35.6900	1.00	35.69	
027	OC-15824		OG-1423231							Purchase Order Total		35.69	
027	OC-15824	06/24/25	OG-1423255	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	78.7200	1.00	78.72	
027		06/24/25	OG-1423255	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC			OFFICE SUPPLIES	102.8400	1.00	102.84	
027			OG-1423255							Purchase Order Total		181.56	
027	OC-15824	06/24/25	OG-1423257	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	26.7100	1.00	26.71	
027	OC-15824		OG-1423257							Purchase Order Total		26.71	
027	OC-15824	06/24/25	OG-1423262	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	73.0200	1.00	73.02	
027	OC-15824		OG-1423262							Purchase Order Total		73.02	
027	OC-15824	06/24/25	OG-1423265	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	66.1000	1.00	66.10	
027	OC-15824		OG-1423265							Purchase Order Total		66.10	
027	OC-15824	06/24/25	OG-1423267	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	42.4200	1.00	42.42	
027	OC-15824		OG-1423267							Purchase Order Total		42.42	
027	OC-15824	06/24/25	OG-1423268	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	42.1700	1.00	42.17	
027	OC-15824		OG-1423268							Purchase Order Total		42.17	
027	OC-15824	06/24/25	OG-1423277	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	3.9900	1.00	3.99	
027	OC-15824		OG-1423277							Purchase Order Total		3.99	
027	OC-15824	06/24/25	OG-1423282	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	28.8500	1.00	28.85	
027	OC-15824		OG-1423282							Purchase Order Total		28.85	
027	OC-15824	06/24/25	OG-1423287	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	11.5400	1.00	11.54	
027	OC-15824		OG-1423287							Purchase Order Total		11.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15824	06/24/25	OG-1423321	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	67.6200	1.00	67.62	
027	OC-15824		OG-1423321							Purchase Order Total		67.62	
027	OC-15824	06/24/25	OG-1423325	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	9.3700	1.00	9.37	
027	OC-15824		OG-1423325							Purchase Order Total		9.37	
027	OC-15824	06/24/25	OG-1423391	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	3.6600	1.00	3.66	
027	OC-15824		OG-1423391							Purchase Order Total		3.66	
027	OC-15824	06/24/25	OG-1423394	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	301.5000	1.00	301.50	
027	OC-15824		OG-1423394							Purchase Order Total		301.50	
027	OC-15824	06/24/25	OG-1423580	03/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	8.8500	1.00	8.85	
027	OC-15824		OG-1423580							Purchase Order Total		8.85	
027	OC-15824	06/24/25	OG-1424134	03/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	109.6300	1.00	109.63	
027	OC-15824		OG-1424134							Purchase Order Total		109.63	
027	OC-15824	06/24/25	OG-1424136	03/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	20.8400	1.00	20.84	
027	OC-15824		OG-1424136							Purchase Order Total		20.84	
027	OC-15824	06/24/25	OG-1424256	03/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PORTABLE PROJECTOR	423.4900	1.00	423.49	
027	OC-15824	06/24/25	OG-1424256	03/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	D6 HQ OFFICE SUPPLIES - MARCH	221.4900	1.00	221.49	
027	OC-15824	06/24/25	OG-1424256	03/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	D6 HQ BATHROOM SUPPLIES - MARC	195.6100	1.00	195.61	
027		06/24/25	OG-1424256	03/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BB CONST OFFICE SUPPLIES - MAR	33.9200	1.00	33.92	
027			OG-1424256							Purchase Order Total		874.51	
027	OC-15824	06/24/25	OG-1424323	03/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	18.77	18.77	
027		06/24/25	OG-1424323	03/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	13.87	13.87	
027		06/24/25	OG-1424323	03/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	5.84	5.84	
027		06/24/25	OG-1424323	03/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	9.28	9.28	
027			OG-1424323							Purchase Order Total		47.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15824	06/24/25	OG-1424387	03/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	169.4100	1.00	169.41	
027		06/24/25	OG-1424387	03/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	261.3800	1.00	261.38	
027		06/24/25	OG-1424387	03/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	91.7000	1.00	91.70	
027		06/24/25	OG-1424387	03/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	129.4800	1.00	129.48	
027		06/24/25	OG-1424387	03/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	11.9200	1.00	11.92	
027		06/24/25	OG-1424387	03/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	46.5300	1.00	46.53	
027		06/24/25	OG-1424387	03/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	28.5900	1.00	28.59	
027		06/24/25	OG-1424387	03/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	59.3500	1.00	59.35	
027		06/24/25	OG-1424387	03/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	11.4000	1.00	11.40	
027		06/24/25	OG-1424387	03/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	24.1400	1.00	24.14	
027		06/24/25	OG-1424387	03/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	544.9400	1.00	544.94	
027		06/24/25	OG-1424387	03/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	15.1900	1.00	15.19	
027			OG-1424387							Purchase Order Total		1,394.03	
027	OC-15824	06/24/25	OG-1424538	03/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	8.16	8.16	
027		06/24/25	OG-1424538	03/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	81.34	81.34	
027			OG-1424538							Purchase Order Total		89.50	
027	OC-15824	06/24/25	OG-1424546	03/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	5.64	5.64	
027	OC-15824		OG-1424546							Purchase Order Total		5.64	
027	OC-15824	06/24/25	OG-1424764	03/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	43.2700	1.00	43.27	
027		06/24/25	OG-1424764	03/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES	191.9000	1.00	191.90	
027			OG-1424764							Purchase Order Total		235.17	
027	OC-15824	06/24/25	OG-1424830	03/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	39.4300	1.00	39.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15824	06/24/25	OG-1424830	03/17/26	500129	SOLUTIONS LLC			SUPPLIES				
						ODP BUSINESS	615	00	GENERAL OFFICE	11.9800	1.00	11.98	
						SOLUTIONS LLC			SUPPLIES				
027	OC-15824		OG-1424830							Purchase Order Total		51.41	
027	OC-15824	06/24/25	OG-1424901	03/17/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	11.8200	1.00	11.82	
						SOLUTIONS LLC			SUPPLIES				
027	OC-15824		OG-1424901							Purchase Order Total		11.82	
027	OC-15824	06/24/25	OG-1424927	03/17/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	83.4700	1.00	83.47	
						SOLUTIONS LLC			SUPPLIES				
027	OC-15824	06/24/25	OG-1424927	03/17/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	11.9800	1.00	11.98	
						SOLUTIONS LLC			SUPPLIES				
027	OC-15824		OG-1424927							Purchase Order Total		95.45	
027	OC-15824	06/24/25	OG-1424950	03/17/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	55.7800	1.00	55.78	
						SOLUTIONS LLC			SUPPLIES				
027	OC-15824		OG-1424950							Purchase Order Total		55.78	
027	OC-15824	06/24/25	OG-1424955	03/17/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	20.2800	1.00	20.28	
						SOLUTIONS LLC			SUPPLIES				
027	OC-15824		OG-1424955							Purchase Order Total		20.28	
027	OC-15824	06/24/25	OG-1424974	03/17/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	2.0000	6.17	12.34	
						SOLUTIONS LLC			SUPPLIES				
027		06/24/25	OG-1424974	03/17/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	2.0000	8.84	17.68	
						SOLUTIONS LLC			SUPPLIES				
027		06/24/25	OG-1424974	03/17/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1.0000	10.10	10.10	
						SOLUTIONS LLC			SUPPLIES				
027		06/24/25	OG-1424974	03/17/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1.0000	10.10	10.10	
						SOLUTIONS LLC			SUPPLIES				
027		06/24/25	OG-1424974	03/17/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1.0000	5.13	5.13	
						SOLUTIONS LLC			SUPPLIES				
027		06/24/25	OG-1424974	03/17/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	2.0000	69.95	139.90	
						SOLUTIONS LLC			SUPPLIES				
027		06/24/25	OG-1424974	03/17/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1.0000	6.79	6.79	
						SOLUTIONS LLC			SUPPLIES				
027		06/24/25	OG-1424974	03/17/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1.0000	45.69	45.69	
						SOLUTIONS LLC			SUPPLIES				
027		06/24/25	OG-1424974	03/17/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1.0000	7.52	7.52	
						SOLUTIONS LLC			SUPPLIES				
027		06/24/25	OG-1424974	03/17/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1.0000	12.46	12.46	
						SOLUTIONS LLC			SUPPLIES				
027		06/24/25	OG-1424974	03/17/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1.0000	7.20	7.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		06/24/25	OG-1424974	03/17/26	500129	SOLUTIONS LLC			SUPPLIES				
						ODP BUSINESS	615	00	GENERAL OFFICE	1.0000	7.48	7.48	
						SOLUTIONS LLC			SUPPLIES				
027			OG-1424974							Purchase Order Total		282.39	
027	OC-15824	06/24/25	OG-1425061	03/18/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	55.9500	1.00	55.95	
						SOLUTIONS LLC			SUPPLIES				
027		06/24/25	OG-1425061	03/18/26	500129	ODP BUSINESS	615	00	JANITORIAL SUPPLIES	6.8800	1.00	6.88	
						SOLUTIONS LLC							
027			OG-1425061							Purchase Order Total		62.83	
027	OC-15824	06/24/25	OG-1425087	03/18/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	197.1400	1.00	197.14	
						SOLUTIONS LLC			SUPPLIES				
027	OC-15824		OG-1425087							Purchase Order Total		197.14	
027	OC-15824	06/24/25	OG-1425668	03/19/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	81.8500	1.00	81.85	
						SOLUTIONS LLC			SUPPLIES				
027	OC-15824		OG-1425668							Purchase Order Total		81.85	
027	OC-15824	06/24/25	OG-1425752	03/20/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	197.1400	1.00	197.14	
						SOLUTIONS LLC			SUPPLIES				
027	OC-15824		OG-1425752							Purchase Order Total		197.14	
027	OC-15824	06/24/25	OG-1426318	03/24/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	40.6700	1.00	40.67	
						SOLUTIONS LLC			SUPPLIES				
027	OC-15824		OG-1426318							Purchase Order Total		40.67	
027	OC-15824	06/24/25	OG-1426340	03/24/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	32.9400	1.00	32.94	
						SOLUTIONS LLC			SUPPLIES				
027		06/24/25	OG-1426340	03/24/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	12.1900	1.00	12.19	
						SOLUTIONS LLC			SUPPLIES				
027		06/24/25	OG-1426340	03/24/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1.9800	1.00	1.98	
						SOLUTIONS LLC			SUPPLIES				
027		06/24/25	OG-1426340	03/24/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	18.4900	1.00	18.49	
						SOLUTIONS LLC			SUPPLIES				
027		06/24/25	OG-1426340	03/24/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	35.0800	1.00	35.08	
						SOLUTIONS LLC			SUPPLIES				
027		06/24/25	OG-1426340	03/24/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	25.9300	1.00	25.93	
						SOLUTIONS LLC			SUPPLIES				
027		06/24/25	OG-1426340	03/24/26	500129	ODP BUSINESS			OFFICE SUPPLIES	1.0000	.02	.02	
						SOLUTIONS LLC							
027			OG-1426340							Purchase Order Total		126.63	
027	OC-15824	06/24/25	OG-1426660	03/25/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	425.2400	1.00	425.24	
						SOLUTIONS LLC			SUPPLIES				
027	OC-15824		OG-1426660							Purchase Order Total		425.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15824	06/24/25	OG-1426678	03/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	28.6400	1.00	28.64	
027	OC-15824		OG-1426678							Purchase Order Total		28.64	
027	OC-15824	06/24/25	OG-1426750	03/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	292.1500	1.00	292.15	
027	OC-15824		OG-1426750							Purchase Order Total		292.15	
027	OC-15824	06/24/25	OG-1426751	03/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	319.7200	1.00	319.72	
027	OC-15824		OG-1426751							Purchase Order Total		319.72	
027	OC-15824	06/24/25	OG-1426753	03/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	228.9900	1.00	228.99	
027	OC-15824		OG-1426753							Purchase Order Total		228.99	
027	OC-15824	06/24/25	OG-1426857	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	40.1900	1.00	40.19	
027		06/24/25	OG-1426857	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	40.6700	1.00	40.67	
027			OG-1426857							Purchase Order Total		80.86	
027	OC-15916	01/05/24	OG-1426218	03/24/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	25.00	25.00	
027	OC-15916		OG-1426218							Purchase Order Total		25.00	
027	OC-15916	01/05/24	OG-1426248	03/24/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	299.0000	1.00	299.00	
027	OC-15916		OG-1426248							Purchase Order Total		299.00	
027	OC-15916	01/05/24	O6-1426886	03/26/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL-QUOTE-30000200345805-1	1.0000	25.00	25.00	
027	OC-15916		O6-1426886							Purchase Order Total		25.00	
027	OC-15916	01/05/24	O6-1427146	03/27/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	QUOTE - 3000200219203.1	299.0000	1.00	299.00	
027	OC-15916		O6-1427146							Purchase Order Total		299.00	
027	OC-15916	01/05/24	O6-1427784	03/31/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	QT-3000200888830.1	1.0000	370.00	370.00	
027	OC-15916		O6-1427784							Purchase Order Total		370.00	
027	OC-15916	01/05/24	O6-1427833	03/31/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	QT-3000200889500.01	25.0000	1.00	25.00	
027	OC-15916		O6-1427833							Purchase Order Total		25.00	
027	OC-15972	03/27/24	OG-1416629	02/05/26	1914337	CHEMUNG SUPPLY CORP - PAYMENTS	760	06	EBT-SAB-48-WING	6.0000	860.00	5,160.00	
027		03/27/24	OG-1416629	02/05/26	1914337	CHEMUNG SUPPLY CORP - PAYMENTS	760	06	EBT-SAB-WP-24SPACER	3.0000	15.00	45.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		03/27/24	OG-1416629	02/05/26	1914337	CHEMUNG SUPPLY CORP - PAYMENTS	760	06	EBT-SAB-WP-24SPACER -34	3.0000	0.00		
027			OG-1416629							Purchase Order Total		5,205.00	
027	OC-15972	03/27/24	OG-1418538	02/13/26	1914337	CHEMUNG SUPPLY CORP - PAYMENTS	760	06	93950	3360.0000	1.00	3,360.00	
027		03/27/24	OG-1418538	02/13/26	1914337	CHEMUNG SUPPLY CORP - PAYMENTS	760	06	94615	3360.0000	1.00	3,360.00	
027		03/27/24	OG-1418538	02/13/26	1914337	CHEMUNG SUPPLY CORP - PAYMENTS	760	06	95505	3360.0000	1.00	3,360.00	
027		03/27/24	OG-1418538	02/13/26	1914337	CHEMUNG SUPPLY CORP - PAYMENTS	760	06	96318	3360.0000	1.00	3,360.00	
027		03/27/24	OG-1418538	02/13/26	1914337	CHEMUNG SUPPLY CORP - PAYMENTS	760	06	99234	3360.0000	1.00	3,360.00	
027			OG-1418538							Purchase Order Total		16,800.00	
027	OC-15972	03/27/24	OG-1424500	03/16/26	1914337	CHEMUNG SUPPLY CORP - PAYMENTS	760	06	SNOWPLOW CUTTING EDGE	24000.0000	1.00	24,000.00	
027	OC-15972		OG-1424500							Purchase Order Total		24,000.00	
027	OC-15972	03/27/24	OG-1424501	03/16/26	1914337	CHEMUNG SUPPLY CORP - PAYMENTS	760	06	SNOWPLOW CUTTING EDGE	17982.0000	1.00	17,982.00	
027	OC-15972		OG-1424501							Purchase Order Total		17,982.00	
027	OC-15974	03/27/24	OG-1413051	01/20/26	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW & GRADER CUTTING EDGE	1664.5400	1.00	1,664.54	
027	OC-15974		OG-1413051							Purchase Order Total		1,664.54	
027	OC-15974	03/27/24	OG-1414194	01/26/26	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW & GRADER CUTTING EDGE	1368.0000	1.00	1,368.00	
027	OC-15974		OG-1414194							Purchase Order Total		1,368.00	
027	OC-15974	03/27/24	OG-1416546	02/04/26	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW & GRADER CUTTING EDGE	2.0000	4,819.40	9,638.80	
027	OC-15974		OG-1416546							Purchase Order Total		9,638.80	
027	OC-15974	03/27/24	OG-1417375	02/09/26	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW & GRADER CUTTING EDGE	2520.0000	1.00	2,520.00	
027	OC-15974		OG-1417375							Purchase Order Total		2,520.00	
027	OC-15974	03/27/24	OG-1420672	02/25/26	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW & GRADER CUTTING EDGE	2783.0000	1.00	2,783.00	
027	OC-15974		OG-1420672							Purchase Order Total		2,783.00	
027	OC-15974	03/27/24	OG-1426713	03/25/26	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW & GRADER CUTTING EDGE	9924.0000	1.00	9,924.00	
027	OC-15974		OG-1426713							Purchase Order Total		9,924.00	
027	OC-15974	03/27/24	OG-1427692	03/31/26	507350	WINTER EQUIPMENT	760	06	SNOWPLOW & GRADER	12826.0000	1.00	12,826.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY INC -			CUTTING EDGE				
027	OC-15974		OG-1427692							Purchase Order Total		12,826.00	
027	OC-16000	05/21/24	OG-1413435	01/21/26	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOL AND	720.7200	1.00	720.72	
027	OC-16000		OG-1413435							Purchase Order Total		720.72	
027	OC-16001	05/21/24	OG-1424577	03/16/26	1922574	NMC TRANSPORT LLC	020	68	CAT 275 XE TRACK LOADER LAND	1.0000	132,300.00	132,300.00	
027		05/21/24	OG-1424577	03/16/26	1922574	NMC TRANSPORT LLC	020	68	CAT 4752800-WT-SSL HM418	1.0000	41,840.00	41,840.00	
027			OG-1424577							Purchase Order Total		174,140.00	
027	OC-16002	05/21/24	OG-1410612	01/07/26	2578789	POMPS TIRE SERVICE INC - NORFO	863	00	INVOICE 970096252	403.3800	1.00	403.38	
027		05/21/24	OG-1410612	01/07/26	2578789	POMPS TIRE SERVICE INC - NORFO	863	00	INVOICE 970096259	133.0000	1.00	133.00	
027			OG-1410612							Purchase Order Total		536.38	
027	OC-16002	05/21/24	OG-1410984	01/08/26	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	TIRES TUBES AND SERVICES	605.6000	1.00	605.60	
027		05/21/24	OG-1410984	01/08/26	543154	NEBRASKALAND TIRE - SCOTTSBLUF			REPAIR MOTOR VEHICLES AND HEAV	80.0000	1.00	80.00	
027			OG-1410984							Purchase Order Total		685.60	
027	OC-16002	05/21/24	OG-1411000	01/08/26	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES TUBES AND SERVICES	949.8400	1.00	949.84	
027		05/21/24	OG-1411000	01/08/26	1693835	NEBRASKALAND TIRE, SIDNEY			REPAIR MOTOR VEHICLES AND HEAV	80.0000	1.00	80.00	
027			OG-1411000							Purchase Order Total		1,029.84	
027	OC-16002	05/21/24	OG-1411188	01/09/26	501937	GRAHAM TIRE CO, GRAND ISLAND -	863	00	TIRES TUBES AND SERVICES	733.4800	1.00	733.48	
027	OC-16002		OG-1411188							Purchase Order Total		733.48	
027	OC-16002	05/21/24	OG-1412032	01/14/26	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	TIRES TUBES AND SERVICES	1524.7100	1.00	1,524.71	
027		05/21/24	OG-1412032	01/14/26	543154	NEBRASKALAND TIRE - SCOTTSBLUF			REPAIR MOTOR VEHICLES AND HEAV	692.0000	1.00	692.00	
027			OG-1412032							Purchase Order Total		2,216.71	
027	OC-16002	05/21/24	OG-1413777	01/22/26	2578804	POMPS TIRE SERVICE INC - HARTI	863	00	BALANCE TIRES 41571	38.5200	1.00	38.52	
027	OC-16002		OG-1413777							Purchase Order Total		38.52	
027	OC-16002	05/21/24	OG-1415206	01/29/26	2578804	POMPS TIRE SERVICE INC - HARTI	863	00	EQUIPMENT # 95578	529.2000	1.00	529.20	
027	OC-16002	05/21/24	OG-1415206	01/29/26	2578804	POMPS TIRE SERVICE	863	00	EQUIPMENT # 95578	60.0000	1.00	60.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC - HARTI							
027	OC-16002		OG-1415206							Purchase Order Total		589.20	
027	OC-16002	05/21/24	OG-1416767	02/05/26	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES TUBES AND SERVICES	796.8000	1.00	796.80	
027		05/21/24	OG-1416767	02/05/26	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	REPAIR MOTOR VEHICLES AND HEAV	80.0000	1.00	80.00	
027			OG-1416767							Purchase Order Total		876.80	
027	OC-16002	05/21/24	OG-1417158	02/06/26	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES TUBES AND SERVICES	812.9800	1.00	812.98	
027		05/21/24	OG-1417158	02/06/26	1693835	NEBRASKALAND TIRE, SIDNEY		00	TIRES AND TUBES	88.0000	1.00	88.00	
027			OG-1417158							Purchase Order Total		900.98	
027	OC-16002	05/21/24	OG-1417479	02/09/26	501937	GRAHAM TIRE CO, GRAND ISLAND -	863	00	TIRES TUBES AND SERVICES	862.0400	1.00	862.04	
027	OC-16002		OG-1417479							Purchase Order Total		862.04	
027	OC-16002	05/21/24	OG-1419220	02/18/26	2461009	NEBRASKALAND TIRE	863	00	TIRES TUBES AND SERVICES	6174.5300	1.00	6,174.53	
027		05/21/24	OG-1419220	02/18/26	2461009	NEBRASKALAND TIRE			REPAIR MOTOR VEHICLES AND HEAV	805.0000	1.00	805.00	
027			OG-1419220							Purchase Order Total		6,979.53	
027	OC-16002	05/21/24	OG-1419504	02/19/26	2578804	POMPS TIRE SERVICE INC - HARTI	863	00	INVOICE NUMBER 970096911 TIRE	127.6800	1.00	127.68	
027		05/21/24	OG-1419504	02/19/26	2578804	POMPS TIRE SERVICE INC - HARTI	863	00	INVOICE NUMBER 970096911 LABOR	444.0000	1.00	444.00	
027		05/21/24	OG-1419504	02/19/26	2578804	POMPS TIRE SERVICE INC - HARTI	863	00	INVOICE NUMBER 970096910 TIRE	914.7700	1.00	914.77	
027		05/21/24	OG-1419504	02/19/26	2578804	POMPS TIRE SERVICE INC - HARTI	863	00	INVOICE NUMBER 970096910 LABOR	189.0000	1.00	189.00	
027			OG-1419504							Purchase Order Total		1,675.45	
027	OC-16002	05/21/24	OG-1423502	03/10/26	2578804	POMPS TIRE SERVICE INC - HARTI	863	00	INVOICE 970097073	762.4800	1.00	762.48	
027	OC-16002	05/21/24	OG-1423502	03/10/26	2578804	POMPS TIRE SERVICE INC - HARTI	863	00	INVOICE 970097127	634.8800	1.00	634.88	
027		05/21/24	OG-1423502	03/10/26	2578804	POMPS TIRE SERVICE INC - HARTI	863	00	INVOICE 970097109	251.4400	1.00	251.44	
027		05/21/24	OG-1423502	03/10/26	2578804	POMPS TIRE SERVICE INC - HARTI	863	00	INVOICE 970097073	132.0000	1.00	132.00	
027			OG-1423502							Purchase Order Total		1,780.80	
027	OC-16002	05/21/24	OG-1423939	03/12/26	2578804	POMPS TIRE SERVICE	863	00	TIRES TUBES AND	502.8800	1.00	502.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC - HARTI			SERVICES				
027	OC-16002	05/21/24	OG-1423939	03/12/26	2578804	POMPS TIRE SERVICE	863	00	TIRES TUBES AND SERVICES	132.0000	1.00	132.00	
						INC - HARTI			SERVICES				
027	OC-16002	05/21/24	OG-1423939	03/12/26	2578804	POMPS TIRE SERVICE	863	00	TIRES TUBES AND SERVICES	762.4800	1.00	762.48	
						INC - HARTI			SERVICES				
027	OC-16002		OG-1423939							Purchase Order Total		1,397.36	
027	OC-16002	05/21/24	OG-1424496	03/16/26	502499	GOODYEAR TIRE & RUBBER COMPANY	863	00	TIRES TUBES AND SERVICES	862.0400	1.00	862.04	
027	OC-16002		OG-1424496							Purchase Order Total		862.04	
027	OC-16002	05/21/24	OG-1424684	03/16/26	502499	GOODYEAR TIRE & RUBBER COMPANY	863	00	TIRES TUBES AND SERVICES	823.4400	1.00	823.44	
027		05/21/24	OG-1424684	03/16/26	502499	GOODYEAR TIRE & RUBBER COMPANY	863	00	REPAIR MOTOR VEHICLES AND HEAV	96.0000	1.00	96.00	
027			OG-1424684							Purchase Order Total		919.44	
027	OC-16002	05/21/24	OG-1427572	03/30/26	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	TIRES TUBES AND SERVICES	1.0000	978.00	978.00	
027		05/21/24	OG-1427572	03/30/26	543154	NEBRASKALAND TIRE - SCOTTSBLUF			REPAIR MOTOR VEHICLES AND HEAV	1.0000	120.00	120.00	
027			OG-1427572							Purchase Order Total		1,098.00	
027	OC-16019	07/15/24	OG-1409459	01/02/26	501444	GARRETT TIRES & TREADS - PURCH	863	00	TIRES, TUBES AND SERVICES	2893.4400	1.00	2,893.44	
027		07/15/24	OG-1409459	01/02/26	501444	GARRETT TIRES & TREADS - PURCH	863		TIRES, TUBES AND SERVICES	971.6000	1.00	971.60	
027			OG-1409459							Purchase Order Total		3,865.04	
027	OC-16019	07/15/24	OG-1409701	01/05/26	501444	GARRETT TIRES & TREADS - PURCH	863	00	FIRESTONE DEST XL LT245/75R-17	726.0000	1.00	726.00	
027		07/15/24	OG-1409701	01/05/26	501444	GARRETT TIRES & TREADS - PURCH			TIRES, TUBES AND SERVICES	97.5000	1.00	97.50	
027			OG-1409701							Purchase Order Total		823.50	
027	OC-16019	07/15/24	OG-1410069	01/06/26	550451	TO HAAS TIRE LLC, NORTH PLATTE	863	00	TIRES, TUBES AND SERVICES	25.0000	1.00	25.00	
027	OC-16019		OG-1410069							Purchase Order Total		25.00	
027	OC-16019	07/15/24	OG-1410090	01/06/26	2271654	KAISER TIRE	863	00	TIRES, TUBES AND SERVICES	1.0000	7,152.00	7,152.00	
027		07/15/24	OG-1410090	01/06/26	2271654	KAISER TIRE			REPAIR MOTOR VEHICLES AND HEAV	1.0000	320.00	320.00	
027			OG-1410090							Purchase Order Total		7,472.00	
027	OC-16019	07/15/24	OG-1410230	01/06/26	2920800	MILLER TIRE & SERVICE POINT S	863	00	TIRES, TUBES AND SERVICES	1190.3600	1.00	1,190.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16019		OG-1410230							Purchase Order Total		1,190.36	
027	OC-16019	07/15/24	OG-1410578	01/07/26	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	1311.5000	1.00	1,311.50	
027		07/15/24	OG-1410578	01/07/26	2240661	BAUER BUILT INC - DURAND WI	863		TIRES, TUBES AND SERVICES	673.9900	1.00	673.99	
027			OG-1410578							Purchase Order Total		1,985.49	
027	OC-16019	07/15/24	OG-1410585	01/07/26	510809	BAUER BUILT, NORFOLK	863	00	TIRES, TUBES AND SERVICES	2595.4400	1.00	2,595.44	
027		07/15/24	OG-1410585	01/07/26	510809	BAUER BUILT, NORFOLK	863	00	LABOR	477.0000	1.00	477.00	
027			OG-1410585							Purchase Order Total		3,072.44	
027	OC-16019	07/15/24	OG-1411098	01/09/26	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	83.1000	1.00	83.10	
027		07/15/24	OG-1411098	01/09/26	2240661	BAUER BUILT INC - DURAND WI	863		TIRES, TUBES AND SERVICES	745.1400	1.00	745.14	
027			OG-1411098							Purchase Order Total		828.24	
027	OC-16019	07/15/24	OG-1411365	01/12/26	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	82.5000	1.00	82.50	
027	OC-16019		OG-1411365							Purchase Order Total		82.50	
027	OC-16019	07/15/24	OG-1411368	01/12/26	2820944	GARRETT TIRES & TREADS - NORTH	863	00	FIRESTONE DEST XT LT265/70R-17	753.2800	1.00	753.28	
027		07/15/24	OG-1411368	01/12/26	2820944	GARRETT TIRES & TREADS - NORTH			TIRES, TUBES AND SERVICES	97.5000	1.00	97.50	
027			OG-1411368							Purchase Order Total		850.78	
027	OC-16019	07/15/24	OG-1411375	01/12/26	2820944	GARRETT TIRES & TREADS - NORTH	863	00	FIRESTONE VERSA AP 20.5R-25 L3	3913.5600	1.00	3,913.56	
027		07/15/24	OG-1411375	01/12/26	2820944	GARRETT TIRES & TREADS - NORTH			TIRES, TUBES AND SERVICES	561.8000	1.00	561.80	
027			OG-1411375							Purchase Order Total		4,475.36	
027	OC-16019	07/15/24	OG-1411401	01/12/26	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	401.9500	1.00	401.95	
027	OC-16019		OG-1411401							Purchase Order Total		401.95	
027	OC-16019	07/15/24	OG-1411852	01/13/26	2920800	MILLER TIRE & SERVICE POINT S	863	00	TIRES, TUBES AND SERVICES	1410.0000	1.00	1,410.00	
027	OC-16019		OG-1411852							Purchase Order Total		1,410.00	
027	OC-16019	07/15/24	OG-1412003	01/14/26	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	1194.3600	1.00	1,194.36	
027	OC-16019		OG-1412003							Purchase Order Total		1,194.36	
027	OC-16019	07/15/24	OG-1412016	01/14/26	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	574.2800	1.00	574.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		07/15/24	OG-1412016	01/14/26	3668997	HEARTLAND TIRES & TREADS INC	863		TIRES, TUBES AND SERVICES	1000.1700	1.00	1,000.17	
027			OG-1412016							Purchase Order Total		1,574.45	
027	OC-16019	07/15/24	OG-1412271	01/14/26	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES	181.5000	1.00	181.50	
027	OC-16019	07/15/24	OG-1412271	01/14/26	2820944	GARRETT TIRES & TREADS - NORTH	863	00	LABOR/OTHER	24.0000	1.00	24.00	
027	OC-16019		OG-1412271							Purchase Order Total		205.50	
027	OC-16019	07/15/24	OG-1412278	01/14/26	2820944	GARRETT TIRES & TREADS - NORTH	863	00	LABOR - NEW SENSORS	179.4000	1.00	179.40	
027	OC-16019		OG-1412278							Purchase Order Total		179.40	
027	OC-16019	07/15/24	OG-1412360	01/15/26	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	98.2000	1.00	98.20	
027		07/15/24	OG-1412360	01/15/26	2240661	BAUER BUILT INC - DURAND WI	863		TIRES AND TUBES	1270.9800	1.00	1,270.98	
027			OG-1412360							Purchase Order Total		1,369.18	
027	OC-16019	07/15/24	OG-1412446	01/15/26	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	1323.5000	1.00	1,323.50	
027		07/15/24	OG-1412446	01/15/26	551393	TO HAAS TIRE			REPAIR MOTOR VEHICLES AND HEAV	23.9900	1.00	23.99	
027			OG-1412446							Purchase Order Total		1,347.49	
027	OC-16019	07/15/24	OG-1412792	01/16/26	550451	TO HAAS TIRE LLC, NORTH PLATTE	863	00	TIRES, TUBES AND SERVICES	20.0000	1.00	20.00	
027	OC-16019		OG-1412792							Purchase Order Total		20.00	
027	OC-16019	07/15/24	OG-1412793	01/16/26	2037520	BRIDGESTONE AMERICAS TIRE OPER	863	00	TIRES, TUBES AND SERVICES	20.0000	1.00	20.00	
027	OC-16019		OG-1412793							Purchase Order Total		20.00	
027	OC-16019	07/15/24	OG-1413999	01/23/26	510811	BAUER BUILT, GRAND ISLAND	863	00	TIRES, TUBES AND SERVICES	1503.2000	1.00	1,503.20	
027	OC-16019		OG-1413999							Purchase Order Total		1,503.20	
027	OC-16019	07/15/24	OG-1414034	01/23/26	510809	BAUER BUILT, NORFOLK	863	00	TIRES, TUBES AND SERVICES	1713.7400	1.00	1,713.74	
027	OC-16019	07/15/24	OG-1414034	01/23/26	510809	BAUER BUILT, NORFOLK	863	00	TIRES, TUBES AND SERVICES	473.2000	1.00	473.20	
027	OC-16019		OG-1414034							Purchase Order Total		2,186.94	
027	OC-16019	07/15/24	OG-1414047	01/23/26	551393	TO HAAS TIRE	863	00	FIRESTONE TIRE 004373	755.2800	1.00	755.28	
027	OC-16019	07/15/24	OG-1414047	01/23/26	551393	TO HAAS TIRE	863	00	LABOR/OTHER	131.9200	1.00	131.92	
027	OC-16019		OG-1414047							Purchase Order Total		887.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16019	07/15/24	OG-1414063	01/23/26	510809	BAUER BUILT, NORFOLK	863	00	TIRES, TUBES AND SERVICES	3427.4800	1.00	3,427.48	
027	OC-16019		OG-1414063							Purchase Order Total		3,427.48	
027	OC-16019	07/15/24	OG-1414078	01/24/26	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	37.6100	1.00	37.61	
027		07/15/24	OG-1414078	01/24/26	542695	POMPS TIRE SERVICE INC	863		TIRES, TUBES AND SERVICES	186.9900	1.00	186.99	
027			OG-1414078							Purchase Order Total		224.60	
027	OC-16019	07/15/24	OG-1414122	01/26/26	510809	BAUER BUILT, NORFOLK	863	00	TIRES, TUBES AND SERVICES	1229.3800	1.00	1,229.38	
027	OC-16019		OG-1414122							Purchase Order Total		1,229.38	
027	OC-16019	07/15/24	OG-1414240	01/26/26	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	323.0000	1.00	323.00	
027	OC-16019		OG-1414240							Purchase Order Total		323.00	
027	OC-16019	07/15/24	OG-1414251	01/26/26	2037520	BRIDGESTONE AMERICAS TIRE OPER	863	00	TIRES, TUBES AND SERVICES	1338.7000	1.00	1,338.70	
027	OC-16019		OG-1414251							Purchase Order Total		1,338.70	
027	OC-16019	07/15/24	OG-1414263	01/26/26	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	1192.8600	1.00	1,192.86	
027		07/15/24	OG-1414263	01/26/26	2240661	BAUER BUILT INC - DURAND WI			REPAIR MOTOR VEHICLES AND HEAV	145.8400	1.00	145.84	
027			OG-1414263							Purchase Order Total		1,338.70	
027	OC-16019	07/15/24	OG-1414275	01/26/26	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	39.0000	1.00	39.00	
027	OC-16019		OG-1414275							Purchase Order Total		39.00	
027	OC-16019	07/15/24	OG-1414510	01/27/26	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	97.7000	1.00	97.70	
027		07/15/24	OG-1414510	01/27/26	2240661	BAUER BUILT INC - DURAND WI	863		TIRES, TUBES AND SERVICES	170.0000	1.00	170.00	
027		07/15/24	OG-1414510	01/27/26	2240661	BAUER BUILT INC - DURAND WI	863		TIRES, TUBES AND SERVICES	650.0000	1.00	650.00	
027			OG-1414510							Purchase Order Total		917.70	
027	OC-16019	07/15/24	OG-1414576	01/27/26	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	1115.9600	1.00	1,115.96	
027		07/15/24	OG-1414576	01/27/26	551393	TO HAAS TIRE			REPAIR MOTOR VEHICLES AND HEAV	140.0000	1.00	140.00	
027			OG-1414576							Purchase Order Total		1,255.96	
027	OC-16019	07/15/24	OG-1414636	01/27/26	2037520	BRIDGESTONE AMERICAS TIRE OPER	863	00	TIRES, TUBES AND SERVICES	39.0000	1.00	39.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16019		OG-1414636							Purchase Order Total		39.00	
027	OC-16019	07/15/24	OG-1414774	01/28/26	550451	TO HAAS TIRE LLC, NORTH PLATTE	863	00	TIRES, TUBES AND SERVICES	20.0000	1.00	20.00	
027	OC-16019		OG-1414774							Purchase Order Total		20.00	
027	OC-16019	07/15/24	OG-1415107	01/29/26	551393	TO HAAS TIRE	863	00	TIRE REPAIR	25.0000	1.00	25.00	
027	OC-16019		OG-1415107							Purchase Order Total		25.00	
027	OC-16019	07/15/24	OG-1415201	01/29/26	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	39.0000	1.00	39.00	
027	OC-16019		OG-1415201							Purchase Order Total		39.00	
027	OC-16019	07/15/24	OG-1415285	01/30/26	510809	BAUER BUILT, NORFOLK	751	00	TIRES, TUBES AND SERVICES	751.9200	1.00	751.92	
027	OC-16019	07/15/24	OG-1415285	01/30/26	510809	BAUER BUILT, NORFOLK		00	TIRES, TUBES AND SERVICES	138.0000	1.00	138.00	
027	OC-16019		OG-1415285							Purchase Order Total		889.92	
027	OC-16019	07/15/24	OG-1416242	02/04/26	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	77.7000	1.00	77.70	
027		07/15/24	OG-1416242	02/04/26	2240661	BAUER BUILT INC - DURAND WI	863		TIRES, TUBES AND SERVICES	840.0000	1.00	840.00	
027			OG-1416242							Purchase Order Total		917.70	
027	OC-16019	07/15/24	OG-1416299	02/04/26	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	194.9000	1.00	194.90	
027		07/15/24	OG-1416299	02/04/26	3668997	HEARTLAND TIRES & TREADS INC	863		TIRES, TUBES AND SERVICES	647.6200	1.00	647.62	
027			OG-1416299							Purchase Order Total		842.52	
027	OC-16019	07/15/24	OG-1416318	02/04/26	2920800	MILLER TIRE & SERVICE POINT S	863	00	TIRES, TUBES AND SERVICES	978.7800	1.00	978.78	
027	OC-16019		OG-1416318							Purchase Order Total		978.78	
027	OC-16019	07/15/24	OG-1416985	02/06/26	510809	BAUER BUILT, NORFOLK	863	00	TIRES, TUBES AND SERVICES	733.9200	1.00	733.92	
027	OC-16019	07/15/24	OG-1416985	02/06/26	510809	BAUER BUILT, NORFOLK	863	00	TIRES, TUBES AND SERVICES	138.0000	1.00	138.00	
027	OC-16019		OG-1416985							Purchase Order Total		871.92	
027	OC-16019	07/15/24	OG-1417964	02/11/26	2037520	BRIDGESTONE AMERICAS TIRE OPER	863	00	TIRES, TUBES AND SERVICES	23.1000	1.00	23.10	
027	OC-16019		OG-1417964							Purchase Order Total		23.10	
027	OC-16019	07/15/24	OG-1417965	02/11/26	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	14.0000	1.00	14.00	
027	OC-16019		OG-1417965							Purchase Order Total		14.00	
027	OC-16019	07/15/24	OG-1417969	02/11/26	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND	23.1000	1.00	23.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									SERVICES				
027	OC-16019	07/15/24	OG-1417969	02/11/26	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	14.0000	1.00	14.00	
027	OC-16019		OG-1417969							Purchase Order Total		37.10	
027	OC-16019	07/15/24	OG-1417974	02/11/26	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	34.0000	1.00	34.00	
027	OC-16019	07/15/24	OG-1417974	02/11/26	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	871.4800	1.00	871.48	
027	OC-16019		OG-1417974							Purchase Order Total		905.48	
027	OC-16019	07/15/24	OG-1418081	02/11/26	511640	BILLS TIRE OUTLET	863	00	TIRES, TUBES AND SERVICES	1120.0000	1.00	1,120.00	
027	OC-16019	07/15/24	OG-1418081	02/11/26	511640	BILLS TIRE OUTLET	863	00	TIRES, TUBES AND SERVICES	24.0000	1.00	24.00	
027	OC-16019		OG-1418081							Purchase Order Total		1,144.00	
027	OC-16019	07/15/24	OG-1418474	02/12/26	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	198.1000	1.00	198.10	
027		07/15/24	OG-1418474	02/12/26	3668997	HEARTLAND TIRES & TREADS INC	863		HAZARDOUS WASTE DISPOSAL	12.0000	1.00	12.00	
027			OG-1418474							Purchase Order Total		210.10	
027	OC-16019	07/15/24	OG-1419042	02/17/26	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	7048.4000	1.00	7,048.40	
027	OC-16019		OG-1419042							Purchase Order Total		7,048.40	
027	OC-16019	07/15/24	OG-1419345	02/18/26	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	887.2000	1.00	887.20	
027	OC-16019		OG-1419345							Purchase Order Total		887.20	
027	OC-16019	07/15/24	OG-1419349	02/18/26	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	370.8500	1.00	370.85	
027	OC-16019		OG-1419349							Purchase Order Total		370.85	
027	OC-16019	07/15/24	OG-1419930	02/20/26	2174907	DAWSON TIRES & WHEEL	863	00	TIRES, TUBES AND SERVICES	43.2500	1.00	43.25	
027	OC-16019		OG-1419930							Purchase Order Total		43.25	
027	OC-16019	07/15/24	OG-1420079	02/23/26	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	293.0000	1.00	293.00	
027	OC-16019	07/15/24	OG-1420079	02/23/26	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	30.0000	1.00	30.00	
027	OC-16019		OG-1420079							Purchase Order Total		323.00	
027	OC-16019	07/15/24	OG-1420685	02/25/26	510809	BAUER BUILT, NORFOLK	863	00	TIRES, TUBES AND SERVICES	970.3200	1.00	970.32	
027	OC-16019	07/15/24	OG-1420685	02/25/26	510809	BAUER BUILT, NORFOLK	863	00	TIRES, TUBES AND SERVICES	150.0000	1.00	150.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									SERVICES				
027	OC-16019		OG-1420685							Purchase Order Total		1,120.32	
027	OC-16019	07/15/24	OG-1420716	02/25/26	2920800	MILLER TIRE & SERVICE POINT S	863	00	TIRES, TUBES AND SERVICES	881.7600	1.00	881.76	
027	OC-16019		OG-1420716							Purchase Order Total		881.76	
027	OC-16019	07/15/24	OG-1420727	02/25/26	2920800	MILLER TIRE & SERVICE POINT S	863	00	TIRES, TUBES AND SERVICES	816.4200	1.00	816.42	
027	OC-16019	07/15/24	OG-1420727	02/25/26	2920800	MILLER TIRE & SERVICE POINT S	863	00	TIRES, TUBES AND SERVICES	45.0000	1.00	45.00	
027	OC-16019		OG-1420727							Purchase Order Total		861.42	
027	OC-16019	07/15/24	OG-1421192	02/27/26	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	2239.1000	1.00	2,239.10	
027	OC-16019		OG-1421192							Purchase Order Total		2,239.10	
027	OC-16019	07/15/24	OG-1421260	03/02/26	2174907	DAWSON TIRES & WHEEL	863	00	TIRES, TUBES AND SERVICES	50.3000	1.00	50.30	
027	OC-16019		OG-1421260							Purchase Order Total		50.30	
027	OC-16019	07/15/24	OG-1421758	03/03/26	2920800	MILLER TIRE & SERVICE POINT S	863	00	TIRES, TUBES AND SERVICES	1294.7800	1.00	1,294.78	
027	OC-16019	07/15/24	OG-1421758	03/03/26	2920800	MILLER TIRE & SERVICE POINT S	863	00	TIRES, TUBES AND SERVICES	80.0000	1.00	80.00	
027	OC-16019		OG-1421758							Purchase Order Total		1,374.78	
027	OC-16019	07/15/24	OG-1422361	03/05/26	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	39.0000	1.00	39.00	
027	OC-16019		OG-1422361							Purchase Order Total		39.00	
027	OC-16019	07/15/24	OG-1422377	03/05/26	2174907	DAWSON TIRES & WHEEL	863	00	TIRES, TUBES AND SERVICES	77.9000	1.00	77.90	
027	OC-16019		OG-1422377							Purchase Order Total		77.90	
027	OC-16019	07/15/24	OG-1422423	03/05/26	510809	BAUER BUILT, NORFOLK	863	00	TIRES, TUBES AND SERVICES	864.4000	1.00	864.40	
027		07/15/24	OG-1422423	03/05/26	510809	BAUER BUILT, NORFOLK	863	00	LABOR	100.0000	1.00	100.00	
027			OG-1422423							Purchase Order Total		964.40	
027	OC-16019	07/15/24	OG-1422611	03/06/26	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	1539.4800	1.00	1,539.48	
027		07/15/24	OG-1422611	03/06/26	2820944	GARRETT TIRES & TREADS - NORTH			INSTALLATION	134.0000	1.00	134.00	
027			OG-1422611							Purchase Order Total		1,673.48	
027	OC-16019	07/15/24	OG-1422621	03/06/26	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	1594.4800	1.00	1,594.48	
027		07/15/24	OG-1422621	03/06/26	2820944	GARRETT TIRES &			LABOR	64.0000	1.00	64.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OG-1422621			TREADS - NORTH				Purchase Order Total		1,658.48	
027	OC-16019	07/15/24	OG-1423076	03/09/26	2820944	GARRETT TIRES & TREADS - NORTH	863	00	LABOR	185.5000	1.00	185.50	
			OG-1423076			TREADS - NORTH				Purchase Order Total		185.50	
027	OC-16019	07/15/24	OG-1423160	03/09/26	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	40.1000	1.00	40.10	
027	OC-16019	07/15/24	OG-1423160	03/09/26	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	209.7700	1.00	209.77	
			OG-1423160							Purchase Order Total		249.87	
027	OC-16019	07/15/24	OG-1423366	03/10/26	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	39.0000	1.00	39.00	
			OG-1423366							Purchase Order Total		39.00	
027	OC-16019	07/15/24	OG-1423389	03/10/26	510809	BAUER BUILT, NORFOLK	863	00	INVOICE 870305171	348.6600	1.00	348.66	
027	OC-16019	07/15/24	OG-1423389	03/10/26	2920800	MILLER TIRE & SERVICE POINT S	863	00	TIRES, TUBES AND SERVICES	753.2400	1.00	753.24	
			OG-1423420							Purchase Order Total		753.24	
027	OC-16019	07/15/24	OG-1423567	03/11/26	2920800	MILLER TIRE & SERVICE POINT S	863	00	TIRES, TUBES AND SERVICES	881.7600	1.00	881.76	
			OG-1423567							Purchase Order Total		881.76	
027	OC-16019	07/15/24	OG-1423588	03/11/26	510809	BAUER BUILT, NORFOLK	863	00	TIRES, TUBES AND SERVICES	827.2400	1.00	827.24	
027		07/15/24	OG-1423588	03/11/26	510809	BAUER BUILT, NORFOLK	863	00	TIRES, TUBES AND SERVICES	100.0000	1.00	100.00	
027		07/15/24	OG-1423588	03/11/26	510809	BAUER BUILT, NORFOLK			REPAIR MOTOR VEHICLES AND HEAVY TIRES AND TUBES		0.00	.03-	
			OG-1423588							Purchase Order Total		927.18	
027	OC-16019	07/15/24	OG-1423589	03/11/26	2037520	BRIDGESTONE AMERICAS TIRE OPER	863	00	TIRES, TUBES AND SERVICES	100.0000	1.00	100.00	
			OG-1423589							Purchase Order Total		100.00	
027	OC-16019	07/15/24	OG-1423919	03/12/26	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	1419.0200	1.00	1,419.02	
			OG-1423919							Purchase Order Total		1,419.02	
027	OC-16019	07/15/24	OG-1423954	03/12/26	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	1419.0200	1.00	1,419.02	
027		07/15/24	OG-1423954	03/12/26	2240661	BAUER BUILT INC - DURAND WI			LABOR	454.0000	1.00	454.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			OG-1423954							Purchase Order Total		1,873.02	
027	OC-16019	07/15/24	OG-1424453	03/16/26	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	1450.5100	1.00	1,450.51	
027	OC-16019		OG-1424453							Purchase Order Total		1,450.51	
027	OC-16019	07/15/24	OG-1424454	03/16/26	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	477.6300	1.00	477.63	
027	OC-16019		OG-1424454							Purchase Order Total		477.63	
027	OC-16019	07/15/24	OG-1424456	03/16/26	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	305.4500	1.00	305.45	
027	OC-16019		OG-1424456							Purchase Order Total		305.45	
027	OC-16019	07/15/24	OG-1425784	03/20/26	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	2149.3600	1.00	2,149.36	
027		07/15/24	OG-1425784	03/20/26	542695	POMPS TIRE SERVICE INC	863		TIRES, TUBES AND SERVICES	289.0000	1.00	289.00	
027			OG-1425784							Purchase Order Total		2,438.36	
027	OC-16019	07/15/24	OG-1426365	03/24/26	2920800	MILLER TIRE & SERVICE POINT S	863	00	TIRES, TUBES AND SERVICES	100.0000	1.00	100.00	
027	OC-16019	07/15/24	OG-1426365	03/24/26	2920800	MILLER TIRE & SERVICE POINT S	863	00	TIRES, TUBES AND SERVICES	1422.1600	1.00	1,422.16	
027	OC-16019		OG-1426365							Purchase Order Total		1,522.16	
027	OC-16019	07/15/24	OG-1426425	03/24/26	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	95.0000	1.00	95.00	
027	OC-16019		OG-1426425							Purchase Order Total		95.00	
027	OC-16019	07/15/24	OG-1426537	03/25/26	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	46.0000	1.00	46.00	
027		07/15/24	OG-1426537	03/25/26	542695	POMPS TIRE SERVICE INC	863		TIRES, TUBES AND SERVICES	437.0600	1.00	437.06	
027			OG-1426537							Purchase Order Total		483.06	
027	OC-16019	07/15/24	OG-1427156	03/27/26	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	28.0000	1.00	28.00	
027		07/15/24	OG-1427156	03/27/26	3668997	HEARTLAND TIRES & TREADS INC	863		TIRES, TUBES AND SERVICES	262.0000	1.00	262.00	
027			OG-1427156							Purchase Order Total		290.00	
027	OC-16019	07/15/24	OG-1427183	03/27/26	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	513.7000	1.00	513.70	
027	OC-16019		OG-1427183							Purchase Order Total		513.70	
027	OC-16019	07/15/24	OG-1427226	03/27/26	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES	644.1500	1.00	644.15	
027	OC-16019	07/15/24	OG-1427226	03/27/26	2820944	GARRETT TIRES &	863	00	LABOR/OTHER	77.5000	1.00	77.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TREADS - NORTH							
027	OC-16019		OG-1427226							Purchase Order Total		721.65	
027	OC-16019	07/15/24	OG-1427291	03/27/26	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	371.0000	1.00	371.00	
027		07/15/24	OG-1427291	03/27/26	2240661	BAUER BUILT INC - DURAND WI	863	00	LABOR & SHOP SUPPLY	52.0000	1.00	52.00	
027			OG-1427291							Purchase Order Total		423.00	
027	OC-16019	07/15/24	OG-1427424	03/27/26	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	38.8500	1.00	38.85	
027		07/15/24	OG-1427424	03/27/26	2240661	BAUER BUILT INC - DURAND WI			TIRES AND TUBES	143.0200	1.00	143.02	
027		07/15/24	OG-1427424	03/27/26	2240661	BAUER BUILT INC - DURAND WI			TIRES AND TUBES	217.1000	1.00	217.10	
027		07/15/24	OG-1427424	03/27/26	2240661	BAUER BUILT INC - DURAND WI			ALL OTHER REP PARTS FLUIDS AND	7.0000	1.00	7.00	
027		07/15/24	OG-1427424	03/27/26	2240661	BAUER BUILT INC - DURAND WI			ALL OTHER REP PARTS FLUIDS AND	5.0000	1.00	5.00	
027			OG-1427424							Purchase Order Total		410.97	
027	OC-16019	07/15/24	OG-1427609	03/30/26	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	76.0000	1.00	76.00	
027	OC-16019		OG-1427609							Purchase Order Total		76.00	
027	OC-16028	07/29/24	OG-1409734	01/05/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	CHLOROFORM, STABILIZED	1.0000	278.79	278.79	
027	OC-16028		OG-1409734							Purchase Order Total		278.79	
027	OC-16028	07/29/24	OG-1413301	01/21/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FYTERTECH NONWOVENS SPLILFYTER	1.0000	336.97	336.97	
027		07/29/24	OG-1413301	01/21/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	KIMTECH SCIENCE KIMWIPES	5.0000	3.26	16.30	
027			OG-1413301							Purchase Order Total		353.27	
027	OC-16028	07/29/24	OG-1415202	01/29/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A18-20 ACETONE FISHER CHEMICAL	2.0000	85.69	171.38	
027	OC-16028		OG-1415202							Purchase Order Total		171.38	
027	OC-16028	07/29/24	OG-1424866	03/17/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC2747190 - GYRATORY COMPACTOR	1.0000	42,447.06	42,447.06	
027		07/29/24	OG-1424866	03/17/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC2747191 - ASSEMBLY MOLD	6.0000	2,614.12	15,684.72	
027		07/29/24	OG-1424866	03/17/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC3374048 - PRESSURE VERIF KIT	1.0000	2,280.00	2,280.00	
027		07/29/24	OG-1424866	03/17/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC3831792 -	1.0000	4,211.25	4,211.25	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		07/29/24	OG-1424866	03/17/26	1930257	PURCHASE O FISHER SCIENTIFIC - PURCHASE O	495	20	INSTALLATION NC3831793 - GYRO CRATE	1.0000	504.65	504.65	
027			OG-1424866							Purchase Order Total		65,127.68	
027	OC-16028	07/29/24	OG-1425767	03/20/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	BUFFER SOLUTION, PH 4.00	1.0000	73.52	73.52	
027		07/29/24	OG-1425767	03/20/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	BUFFER SOLUTION, PH 10.00	1.0000	71.81	71.81	
027		07/29/24	OG-1425767	03/20/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	ULINE VERMICULITE	2.0000	58.75	117.50	
027			OG-1425767							Purchase Order Total		262.83	
027	OC-16032	08/01/24	OG-1409302	01/02/26	2995012	THE SHERWIN WILLIAMS COMPANY	630	00	FIELD PAINT	292.2500	1.00	292.25	
027	OC-16032	08/01/24	OG-1409302	01/02/26	2995012	THE SHERWIN WILLIAMS COMPANY	630	00	FIELD PAINT	292.2500	1.00	292.25	
027	OC-16032		OG-1409302							Purchase Order Total		584.50	
027	OC-16032	08/01/24	OG-1409315	01/02/26	2995012	THE SHERWIN WILLIAMS COMPANY	630	00	FIELD PAINT	292.2500	1.00	292.25	
027	OC-16032		OG-1409315							Purchase Order Total		292.25	
027	OC-16032	08/01/24	OG-1420815	02/25/26	547474	SHERWIN WILLIAMS COMPANY - NOR	630	00	INTERIOR AND EXTERIOR PAINT	1081.3900	1.00	1,081.39	
027	OC-16032		OG-1420815							Purchase Order Total		1,081.39	
027	OC-16032	08/01/24	OG-1420829	02/25/26	547474	SHERWIN WILLIAMS COMPANY - NOR	630	00	SUPPLIES	1067.5500	1.00	1,067.55	
027	OC-16032		OG-1420829							Purchase Order Total		1,067.55	
027	OC-16049	09/05/24	OG-1424541	03/16/26	1896366	DIAMOND MOWERS INC	020	00	DIAMOND BOOM MOWER LBM-C-EE	1.0000	96,685.00	96,685.00	
027		09/05/24	OG-1424541	03/16/26	1896366	DIAMOND MOWERS INC	020	00	DIAMOND 50" ROTARY DBR050-H	1.0000	14,158.00	14,158.00	
027		09/05/24	OG-1424541	03/16/26	1896366	DIAMOND MOWERS INC	020	00	WHELL LOADER HOOKS	1.0000	7,918.00	7,918.00	
027			OG-1424541							Purchase Order Total		118,761.00	
027	OC-16064	10/08/24	OG-1409697	01/05/26	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	865.5100	1.00	865.51	
027	OC-16064		OG-1409697							Purchase Order Total		865.51	
027	OC-16064	10/08/24	OG-1409779	01/05/26	510809	BAUER BUILT, NORFOLK	863	00	TIRES, TUBES AND SERVICES	10718.4000	1.00	10,718.40	
027	OC-16064		OG-1409779							Purchase Order Total		10,718.40	
027	OC-16064	10/08/24	OG-1411883	01/13/26	510809	BAUER BUILT, NORFOLK	863	00	TIRES, TUBES AND SERVICES	1698.0800	1.00	1,698.08	

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		10/08/24	OG-1411883	01/13/26	510809	BAUER BUILT, NORFOLK	863	00	LABOR	154.0000	1.00	154.00	
027			OG-1411883							Purchase Order Total		1,852.08	
027	OC-16064	10/08/24	OG-1411889	01/13/26	510809	BAUER BUILT, NORFOLK	863	00	TIRES, TUBES AND SERVICES	1698.0800	1.00	1,698.08	
027		10/08/24	OG-1411889	01/13/26	510809	BAUER BUILT, NORFOLK			LABOR	154.0000	1.00	154.00	
027			OG-1411889							Purchase Order Total		1,852.08	
027	OC-16064	10/08/24	OG-1415217	01/29/26	631116	BAUER BUILT, LINCOLN	863	00	TIRES, TUBES AND SERVICES	6693.1900	1.00	6,693.19	
027		10/08/24	OG-1415217	01/29/26	631116	BAUER BUILT, LINCOLN	863	00	REPAIR MOTOR VEHICLES AND HEAV	648.9500	1.00	648.95	
027			OG-1415217							Purchase Order Total		7,342.14	
027	OC-16064	10/08/24	OG-1418539	02/13/26	510809	BAUER BUILT, NORFOLK	863	00	TIRES, TUBES AND SERVICES	2801.6800	1.00	2,801.68	
027		10/08/24	OG-1418539	02/13/26	510809	BAUER BUILT, NORFOLK	863	00	TIRES, TUBES AND SERVICES	80.0000	1.00	80.00	
027			OG-1418539							Purchase Order Total		2,881.68	
027	OC-16064	10/08/24	OG-1418545	02/13/26	510809	BAUER BUILT, NORFOLK	863	00	TIRES, TUBES AND SERVICES	1777.9600	1.00	1,777.96	
027	OC-16064	10/08/24	OG-1418545	02/13/26	510809	BAUER BUILT, NORFOLK	863	00	TIRES, TUBES AND SERVICES	452.0000	1.00	452.00	
027	OC-16064		OG-1418545							Purchase Order Total		2,229.96	
027	OC-16064	10/08/24	OG-1421013	02/26/26	510809	BAUER BUILT, NORFOLK	863	00	TIRES, TUBES AND SERVICES	2579.0400	1.00	2,579.04	
027	OC-16064	10/08/24	OG-1421013	02/26/26	510809	BAUER BUILT, NORFOLK	863	00	TIRES, TUBES AND SERVICES	396.0000	1.00	396.00	
027	OC-16064		OG-1421013							Purchase Order Total		2,975.04	
027	OC-16064	10/08/24	OG-1427431	03/27/26	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	4567.1200	1.00	4,567.12	
027	OC-16064	10/08/24	OG-1427431	03/27/26	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	443.8400	1.00	443.84	
027	OC-16064		OG-1427431							Purchase Order Total		5,010.96	
027	OC-16065	10/08/24	OG-1426620	03/25/26	2278767	MSC INDUSTRIAL SUPPLY CO - PAY	445	00	FACILITIES MRO AND	9991.9400	1.00	9,991.94	
027	OC-16065		OG-1426620							Purchase Order Total		9,991.94	
027	OC-16066	10/08/24	OG-1409275	01/02/26	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	87.4000	1.00	87.40	
027	OC-16066		OG-1409275							Purchase Order Total		87.40	
027	OC-16066	10/08/24	OG-1409386	01/02/26	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	38.2800	1.00	38.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16066		OG-1409386							Purchase Order Total		38.28	
027	OC-16066	10/08/24	OG-1409390	01/02/26	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	44.2600	1.00	44.26	
027	OC-16066		OG-1409390							Purchase Order Total		44.26	
027	OC-16066	10/08/24	OG-1409572	01/05/26	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	206.8400	1.00	206.84	
027	OC-16066		OG-1409572							Purchase Order Total		206.84	
027	OC-16066	10/08/24	OG-1409594	01/05/26	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	450.7200	1.00	450.72	
027	OC-16066		OG-1409594							Purchase Order Total		450.72	
027	OC-16066	10/08/24	OG-1410900	01/08/26	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	223.4800	1.00	223.48	
027	OC-16066		OG-1410900							Purchase Order Total		223.48	
027	OC-16066	10/08/24	OG-1411183	01/09/26	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	111.2000	1.00	111.20	
027	OC-16066		OG-1411183							Purchase Order Total		111.20	
027	OC-16066	10/08/24	OG-1411241	01/10/26	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	397.0100	1.00	397.01	
027	OC-16066		OG-1411241							Purchase Order Total		397.01	
027	OC-16066	10/08/24	OG-1412013	01/14/26	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	60.0000	1.00	60.00	
027	OC-16066		OG-1412013							Purchase Order Total		60.00	
027	OC-16066	10/08/24	OG-1412243	01/14/26	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	137.1700	1.00	137.17	
027	OC-16066		OG-1412243							Purchase Order Total		137.17	
027	OC-16066	10/08/24	OG-1412246	01/14/26	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	177.4300	1.00	177.43	
027	OC-16066		OG-1412246							Purchase Order Total		177.43	
027	OC-16066	10/08/24	OG-1413437	01/21/26	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	61.2400	1.00	61.24	
027	OC-16066		OG-1413437							Purchase Order Total		61.24	
027	OC-16066	10/08/24	OG-1413885	01/23/26	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	362.0000	1.00	362.00	
027	OC-16066		OG-1413885							Purchase Order Total		362.00	
027	OC-16066	10/08/24	OG-1414117	01/26/26	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	142.8900	1.00	142.89	
027	OC-16066		OG-1414117							Purchase Order Total		142.89	
027	OC-16066	10/08/24	OG-1414271	01/26/26	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	120.8900	1.00	120.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16066		OG-1414271							Purchase Order Total		120.89	
027	OC-16066	10/08/24	OG-1414639	01/27/26	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	393.2800	1.00	393.28	
027	OC-16066		OG-1414639							Purchase Order Total		393.28	
027	OC-16066	10/08/24	OG-1414736	01/28/26	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	23.6200	1.00	23.62	
027	OC-16066		OG-1414736							Purchase Order Total		23.62	
027	OC-16066	10/08/24	OG-1415399	01/30/26	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	39.3600	1.00	39.36	
027	OC-16066		OG-1415399							Purchase Order Total		39.36	
027	OC-16066	10/08/24	OG-1416121	02/03/26	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	47.9400	1.00	47.94	
027	OC-16066		OG-1416121							Purchase Order Total		47.94	
027	OC-16066	10/08/24	OG-1416924	02/05/26	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	538.6600	1.00	538.66	
027	OC-16066		OG-1416924							Purchase Order Total		538.66	
027	OC-16066	10/08/24	OG-1417387	02/09/26	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	1421.2000	1.00	1,421.20	
027	OC-16066		OG-1417387							Purchase Order Total		1,421.20	
027	OC-16066	10/08/24	OG-1418466	02/12/26	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	219.8200	1.00	219.82	
027	OC-16066		OG-1418466							Purchase Order Total		219.82	
027	OC-16066	10/08/24	OG-1418506	02/12/26	521406	FASTENAL COMPANY - PURCHASE OR	445	00	NDOT HI-VIS YELLOW/GREEN VEST	300.0000	19.25	5,775.00	
027	OC-16066		OG-1418506							Purchase Order Total		5,775.00	
027	OC-16066	10/08/24	OG-1418981	02/17/26	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	375.7300	1.00	375.73	
027	OC-16066		OG-1418981							Purchase Order Total		375.73	
027	OC-16066	10/08/24	OG-1418982	02/17/26	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	108.0200	1.00	108.02	
027	OC-16066		OG-1418982							Purchase Order Total		108.02	
027	OC-16066	10/08/24	OG-1420892	02/26/26	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	150.3000	1.00	150.30	
027	OC-16066		OG-1420892							Purchase Order Total		150.30	
027	OC-16066	10/08/24	OG-1421166	02/27/26	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	252.2900	1.00	252.29	
027	OC-16066		OG-1421166							Purchase Order Total		252.29	
027	OC-16066	10/08/24	OG-1421248	03/02/26	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	57.5000	1.00	57.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16066		OG-1421248							Purchase Order Total		57.50	
027	OC-16066	10/08/24	OG-1421254	03/02/26	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	120.2400	1.00	120.24	
027	OC-16066		OG-1421254							Purchase Order Total		120.24	
027	OC-16066	10/08/24	OG-1421308	03/02/26	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	180.3600	1.00	180.36	
027	OC-16066		OG-1421308							Purchase Order Total		180.36	
027	OC-16066	10/08/24	OG-1422553	03/05/26	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	8.3600	1.00	8.36	
027	OC-16066		OG-1422553							Purchase Order Total		8.36	
027	OC-16066	10/08/24	OG-1422554	03/05/26	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	52.8900	1.00	52.89	
027	OC-16066		OG-1422554							Purchase Order Total		52.89	
027	OC-16066	10/08/24	OG-1423842	03/11/26	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	35.4600	1.00	35.46	
027	OC-16066		OG-1423842							Purchase Order Total		35.46	
027	OC-16066	10/08/24	OG-1424748	03/17/26	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	348.8000	1.00	348.80	
027	OC-16066		OG-1424748							Purchase Order Total		348.80	
027	OC-16066	10/08/24	OG-1424874	03/17/26	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	568.8000	1.00	568.80	
027	OC-16066		OG-1424874							Purchase Order Total		568.80	
027	OC-16066	10/08/24	OG-1425244	03/18/26	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	98.3400	1.00	98.34	
027		10/08/24	OG-1425244	03/18/26	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	37.1000	1.00	37.10	
027			OG-1425244							Purchase Order Total		135.44	
027	OC-16066	10/08/24	OG-1425343	03/19/26	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	150.3000	1.00	150.30	
027	OC-16066		OG-1425343							Purchase Order Total		150.30	
027	OC-16066	10/08/24	OG-1425690	03/20/26	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	751.2000	1.00	751.20	
027	OC-16066		OG-1425690							Purchase Order Total		751.20	
027	OC-16066	10/08/24	OG-1425772	03/20/26	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	296.3200	1.00	296.32	
027	OC-16066		OG-1425772							Purchase Order Total		296.32	
027	OC-16066	10/08/24	OG-1426025	03/23/26	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	13.6500	1.00	13.65	
027		10/08/24	OG-1426025	03/23/26	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	25.3600	1.00	25.36	

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			OG-1426025										
027			OG-1426025							Purchase Order Total		39.01	
027	OC-16066	10/08/24	OG-1427604	03/30/26	521406	FASTENAL COMPANY -	445	00	NDOT X-LARGE US383	100.0000	19.25	1,925.00	
						PURCHASE OR			HI-VIS				
027	OC-16066		OG-1427604							Purchase Order Total		1,925.00	
027	OC-16067	10/08/24	OG-1409392	01/02/26	1164823	WW GRAINGER INC -	445	00	FACILITIES MRO AND	161.5500	1.00	161.55	
						LINCOLN - PU							
027	OC-16067		OG-1409392							Purchase Order Total		161.55	
027	OC-16067	10/08/24	OG-1409613	01/05/26	1164823	WW GRAINGER INC -	445	00	FACILITIES MRO AND	37.2300	1.00	37.23	
						LINCOLN - PU							
027	OC-16067		OG-1409613							Purchase Order Total		37.23	
027	OC-16067	10/08/24	OG-1409807	01/05/26	1164823	WW GRAINGER INC -	445	00	LINE MARKING PAINT,	6.0000	10.14	60.84	
						LINCOLN - PU			ORANGE				
027		10/08/24	OG-1409807	01/05/26	1164823	WW GRAINGER INC -	445	00	MARKING PAINT,	6.0000	10.58	63.48	
						LINCOLN - PU			YELLOW				
027			OG-1409807							Purchase Order Total		124.32	
027	OC-16067	10/08/24	OG-1409812	01/05/26	1164823	WW GRAINGER INC -	445	00	FACILITIES MRO AND	3719.2300	1.00	3,719.23	
						LINCOLN - PU							
027	OC-16067		OG-1409812							Purchase Order Total		3,719.23	
027	OC-16067	10/08/24	OG-1409827	01/05/26	1164823	WW GRAINGER INC -	445	00	FACE MASK	2.0000	29.41	58.82	
						LINCOLN - PU							
027	OC-16067		OG-1409827							Purchase Order Total		58.82	
027	OC-16067	10/08/24	OG-1409829	01/05/26	1164823	WW GRAINGER INC -	445	00	9 3/4" SQUEGEE	2.0000	16.04	32.08	
						LINCOLN - PU			BLADE				
027	OC-16067		OG-1409829							Purchase Order Total		32.08	
027	OC-16067	10/08/24	OG-1409830	01/05/26	1164823	WW GRAINGER INC -	445	00	SQUEGEE BLADE	2.0000	11.18	22.36	
						LINCOLN - PU			9-3/4"				
027	OC-16067		OG-1409830							Purchase Order Total		22.36	
027	OC-16067	10/08/24	OG-1410287	01/06/26	1164823	WW GRAINGER INC -	445	00	FACILITIES MRO AND	227.2200	1.00	227.22	
						LINCOLN - PU							
027	OC-16067		OG-1410287							Purchase Order Total		227.22	
027	OC-16067	10/08/24	OG-1410504	01/07/26	1164823	WW GRAINGER INC -	445	00	FACILITIES MRO AND	470.9900	1.00	470.99	
						LINCOLN - PU							
027	OC-16067		OG-1410504							Purchase Order Total		470.99	
027	OC-16067	10/08/24	OG-1410548	01/07/26	1164823	WW GRAINGER INC -	445	00	FACILITIES MRO AND	795.5700	1.00	795.57	
						LINCOLN - PU							
027	OC-16067		OG-1410548							Purchase Order Total		795.57	
027	OC-16067	10/08/24	OG-1410549	01/07/26	1164823	WW GRAINGER INC -	445	00	FACILITIES MRO AND	315.0900	1.00	315.09	
						LINCOLN - PU							

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027	OC-16067		OG-1410549							Purchase Order Total		315.09	
027	OC-16067	10/08/24	OG-1410552	01/07/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	229.2000	1.00	229.20	
027	OC-16067		OG-1410552							Purchase Order Total		229.20	
027	OC-16067	10/08/24	OG-1410554	01/07/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	177.5100	1.00	177.51	
027	OC-16067		OG-1410554							Purchase Order Total		177.51	
027	OC-16067	10/08/24	OG-1410675	01/07/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE 9760378506	36.9900	1.00	36.99	
027	OC-16067		OG-1410675							Purchase Order Total		36.99	
027	OC-16067	10/08/24	OG-1411029	01/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	59.5100	1.00	59.51	
027	OC-16067		OG-1411029							Purchase Order Total		59.51	
027	OC-16067	10/08/24	OG-1411077	01/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	37.9100	1.00	37.91	
027	OC-16067		OG-1411077							Purchase Order Total		37.91	
027	OC-16067	10/08/24	OG-1411249	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	499.8000	1.00	499.80	
027	OC-16067		OG-1411249							Purchase Order Total		499.80	
027	OC-16067	10/08/24	OG-1411310	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	142.3400	1.00	142.34	
027	OC-16067		OG-1411310							Purchase Order Total		142.34	
027	OC-16067	10/08/24	OG-1411654	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MARKING PAINT LAUREL	142.2000	1.00	142.20	
027	OC-16067		OG-1411654							Purchase Order Total		142.20	
027	OC-16067	10/08/24	OG-1411725	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	30.1300	1.00	30.13	
027	OC-16067		OG-1411725							Purchase Order Total		30.13	
027	OC-16067	10/08/24	OG-1411789	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	263.6600	1.00	263.66	
027	OC-16067	10/08/24	OG-1411789	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD AND INSTITUTIONAL	372.6600	1.00	372.66	
027	OC-16067		OG-1411789							Purchase Order Total		636.32	
027	OC-16067	10/08/24	OG-1412025	01/14/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	554.8500	1.00	554.85	
027	OC-16067		OG-1412025							Purchase Order Total		554.85	
027	OC-16067	10/08/24	OG-1412050	01/14/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND CLEANER	175.9400	1.00	175.94	
027	OC-16067		OG-1412050							Purchase Order Total		175.94	

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027	OC-16067	10/08/24	OG-1412222	01/14/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	161.4000	1.00	161.40	
027	OC-16067		OG-1412222							Purchase Order Total		161.40	
027	OC-16067	10/08/24	OG-1412223	01/14/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	5914.6700	1.00	5,914.67	
027	OC-16067		OG-1412223							Purchase Order Total		5,914.67	
027	OC-16067	10/08/24	OG-1412367	01/15/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	470.9800	1.00	470.98	
027	OC-16067		OG-1412367							Purchase Order Total		470.98	
027	OC-16067	10/08/24	OG-1412498	01/15/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	129.1200	1.00	129.12	
027	OC-16067		OG-1412498							Purchase Order Total		129.12	
027	OC-16067	10/08/24	OG-1412929	01/20/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	531.0700	1.00	531.07	
027		10/08/24	OG-1412929	01/20/26	1164823	WW GRAINGER INC - LINCOLN - PU	445		HOUSEHOLD AND INSTITUTIONAL	309.8500	1.00	309.85	
027			OG-1412929							Purchase Order Total		840.92	
027	OC-16067	10/08/24	OG-1413034	01/20/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	140.7500	1.00	140.75	
027	OC-16067	10/08/24	OG-1413034	01/20/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1064.6800	1.00	1,064.68	
027	OC-16067		OG-1413034							Purchase Order Total		1,205.43	
027	OC-16067	10/08/24	OG-1413231	01/21/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	314.3600	1.00	314.36	
027	OC-16067		OG-1413231							Purchase Order Total		314.36	
027	OC-16067	10/08/24	OG-1413264	01/21/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	416.4500	1.00	416.45	
027	OC-16067		OG-1413264							Purchase Order Total		416.45	
027	OC-16067	10/08/24	OG-1413682	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLEANING VINEGAR, 1 GAL 4 PK	1.0000	17.19	17.19	
027		10/08/24	OG-1413682	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOPICAL ANTISEPTIC 16OZ BOTTLE	12.0000	4.88	58.56	
027		10/08/24	OG-1413682	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRY WIPE, PK 12	1.0000	71.69	71.69	
027		10/08/24	OG-1413682	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	METAL CLEANER AND POLISH 17OZ	2.0000	12.76	25.52	
027		10/08/24	OG-1413682	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CARTRIDGE FILTER	2.0000	22.19	44.38	
027		10/08/24	OG-1413682	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATHROOM CLEANER,	1.0000	61.69	61.69	

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027		10/08/24	OG-1413682	01/22/26	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	21OZ DISPOSABLE GLOVES, L PK 100	2.0000	18.09	36.18	
027			OG-1413682							Purchase Order Total		315.21	
027	OC-16067	10/08/24	OG-1413683	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE 9777073702	29.8200	1.00	29.82	
027	OC-16067		OG-1413683							Purchase Order Total		29.82	
027	OC-16067	10/08/24	OG-1413821	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	46.5300	1.00	46.53	
027	OC-16067		OG-1413821							Purchase Order Total		46.53	
027	OC-16067	10/08/24	OG-1413920	01/23/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	11.5000	1.00	11.50	
027	OC-16067		OG-1413920							Purchase Order Total		11.50	
027	OC-16067	10/08/24	OG-1413983	01/23/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	203.0400	1.00	203.04	
027	OC-16067		OG-1413983							Purchase Order Total		203.04	
027	OC-16067	10/08/24	OG-1414079	01/24/26	1164823	WW GRAINGER INC - LINCOLN - PU		00	FACILITIES MRO AND	309.8500	1.00	309.85	
027		10/08/24	OG-1414079	01/24/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD AND INSTITUTIONAL	531.0700	1.00	531.07	
027			OG-1414079							Purchase Order Total		840.92	
027	OC-16067	10/08/24	OG-1414185	01/26/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	172.2000	1.00	172.20	
027	OC-16067		OG-1414185							Purchase Order Total		172.20	
027	OC-16067	10/08/24	OG-1414284	01/26/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	29.3400	1.00	29.34	
027		10/08/24	OG-1414284	01/26/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	30.3900	6.00	182.34	
027			OG-1414284							Purchase Order Total		211.68	
027	OC-16067	10/08/24	OG-1414386	01/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	7.0000	646.98	4,528.86	
027	OC-16067		OG-1414386							Purchase Order Total		4,528.86	
027	OC-16067	10/08/24	OG-1414577	01/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	285.6000	1.00	285.60	
027	OC-16067		OG-1414577							Purchase Order Total		285.60	
027	OC-16067	10/08/24	OG-1415004	01/29/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	210.1300	1.00	210.13	
027	OC-16067		OG-1415004							Purchase Order Total		210.13	
027	OC-16067	10/08/24	OG-1415007	01/29/26	1164823	WW GRAINGER INC -	445	00	FACILITIES MRO AND	588.3400	1.00	588.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU							
										Purchase Order Total		588.34	
027	OC-16067		OG-1415007										
027	OC-16067	10/08/24	OG-1415128	01/29/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	US, MIA/POW, STATE FLAGS	200.7500	1.00	200.75	
027	OC-16067	10/08/24	OG-1415128	01/29/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LEATHER GLOVES PPE	176.9400	1.00	176.94	
027		10/08/24	OG-1415128	01/29/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CABINET SHELF	404.9400	1.00	404.94	
027			OG-1415128							Purchase Order Total		782.63	
027	OC-16067	10/08/24	OG-1415261	01/30/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	158.7600	1.00	158.76	
027	OC-16067		OG-1415261							Purchase Order Total		158.76	
027	OC-16067	10/08/24	OG-1415264	01/30/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	261.2700	1.00	261.27	
027		10/08/24	OG-1415264	01/30/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONSTRUCTION AND MAINTENANCE S	131.3600-	0.00		
027			OG-1415264							Purchase Order Total		261.27	
027	OC-16067	10/08/24	OG-1415397	01/30/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	210.1300	1.00	210.13	
027	OC-16067		OG-1415397							Purchase Order Total		210.13	
027	OC-16067	10/08/24	OG-1415630	02/02/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	35ZX62 BACK UP ALARM 97DB	15.0000	41.34	620.10	
027	OC-16067		OG-1415630							Purchase Order Total		620.10	
027	OC-16067	10/08/24	OG-1415646	02/02/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	179.4000	1.00	179.40	
027	OC-16067	10/08/24	OG-1415646	02/02/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	3546.0000	1.00	3,546.00	
027	OC-16067	10/08/24	OG-1415646	02/02/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1157.7800	1.00	1,157.78	
027	OC-16067		OG-1415646							Purchase Order Total		4,883.18	
027	OC-16067	10/08/24	OG-1416126	02/03/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	343.0800	1.00	343.08	
027	OC-16067		OG-1416126							Purchase Order Total		343.08	
027	OC-16067	10/08/24	OG-1416129	02/03/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	135.3200	1.00	135.32	
027	OC-16067		OG-1416129							Purchase Order Total		135.32	
027	OC-16067	10/08/24	OG-1416130	02/03/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	558.9500	1.00	558.95	
027	OC-16067		OG-1416130							Purchase Order Total		558.95	

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027	OC-16067	10/08/24	OG-1416163	02/03/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1009.0600	1.00	1,009.06	
027	OC-16067		OG-1416163							Purchase Order Total		1,009.06	
027	OC-16067	10/08/24	OG-1416336	02/04/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	483.3600	1.00	483.36	
027	OC-16067		OG-1416336							Purchase Order Total		483.36	
027	OC-16067	10/08/24	OG-1416396	02/04/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	237.2500	1.00	237.25	
027	OC-16067		OG-1416396							Purchase Order Total		237.25	
027	OC-16067	10/08/24	OG-1416503	02/04/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	24 X 24 X 2 AIR FILTERS	101.1600	1.00	101.16	
027	OC-16067		OG-1416503							Purchase Order Total		101.16	
027	OC-16067	10/08/24	OG-1416575	02/05/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	705.6800	1.00	705.68	
027	OC-16067		OG-1416575							Purchase Order Total		705.68	
027	OC-16067	10/08/24	OG-1416701	02/05/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	131.3600	1.00	131.36	
027	OC-16067		OG-1416701							Purchase Order Total		131.36	
027	OC-16067	10/08/24	OG-1416706	02/05/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	129.9100	1.00	129.91	
027	OC-16067		OG-1416706							Purchase Order Total		129.91	
027	OC-16067	10/08/24	OG-1416956	02/05/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE 9791569404	34.0800	1.00	34.08	
027	OC-16067		OG-1416956							Purchase Order Total		34.08	
027	OC-16067	10/08/24	OG-1417134	02/06/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	536.4900	1.00	536.49	
027	OC-16067		OG-1417134							Purchase Order Total		536.49	
027	OC-16067	10/08/24	OG-1417202	02/06/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	130.1700	1.00	130.17	
027	OC-16067		OG-1417202							Purchase Order Total		130.17	
027	OC-16067	10/08/24	OG-1417204	02/06/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	104.9600	1.00	104.96	
027	OC-16067		OG-1417204							Purchase Order Total		104.96	
027	OC-16067	10/08/24	OG-1417688	02/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE 9799821906	73.9200	1.00	73.92	
027	OC-16067		OG-1417688							Purchase Order Total		73.92	
027	OC-16067	10/08/24	OG-1418067	02/11/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BIMETAL THERMOMETER	2.0000	217.45	434.90	
027	OC-16067		OG-1418067							Purchase Order Total		434.90	

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027	OC-16067	10/08/24	OG-1418551	02/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	68.4000	1.00	68.40	
027	OC-16067	10/08/24	OG-1418551	02/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	229.3800	1.00	229.38	
027	OC-16067		OG-1418551							Purchase Order Total		297.78	
027	OC-16067	10/08/24	OG-1418588	02/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	176.9400	1.00	176.94	
027	OC-16067		OG-1418588							Purchase Order Total		176.94	
027	OC-16067	10/08/24	OG-1419540	02/19/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	682.1100	1.00	682.11	
027	OC-16067		OG-1419540							Purchase Order Total		682.11	
027	OC-16067	10/08/24	OG-1419690	02/19/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	648.4000	1.00	648.40	
027	OC-16067		OG-1419690							Purchase Order Total		648.40	
027	OC-16067	10/08/24	OG-1419783	02/20/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE 9812292895	23.5000	1.00	23.50	
027	OC-16067	10/08/24	OG-1419783	02/20/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE 9812292895	74.7800	1.00	74.78	
027	OC-16067		OG-1419783							Purchase Order Total		98.28	
027	OC-16067	10/08/24	OG-1420038	02/23/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	62.4000	1.00	62.40	
027	OC-16067		OG-1420038							Purchase Order Total		62.40	
027	OC-16067	10/08/24	OG-1420232	02/23/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO & INDUSTRIAL	6463.6400	1.00	6,463.64	
027		10/08/24	OG-1420232	02/23/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO & INDUSTRIAL	7787.7200	1.00	7,787.72	
027			OG-1420232							Purchase Order Total		14,251.36	
027	OC-16067	10/08/24	OG-1420373	02/24/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	153.1500	1.00	153.15	
027		10/08/24	OG-1420373	02/24/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	206.5600	1.00	206.56	
027			OG-1420373							Purchase Order Total		359.71	
027	OC-16067	10/08/24	OG-1420431	02/24/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1494.7200	1.00	1,494.72	
027	OC-16067		OG-1420431							Purchase Order Total		1,494.72	
027	OC-16067	10/08/24	OG-1420490	02/24/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	114.4200	1.00	114.42	
027	OC-16067		OG-1420490							Purchase Order Total		114.42	
027	OC-16067	10/08/24	OG-1420509	02/24/26	1164823	WW GRAINGER INC -	445	00	FACILITIES MRO AND	32.6900	1.00	32.69	

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						LINCOLN - PU							
027	OC-16067		OG-1420509							Purchase Order Total		32.69	
027	OC-16067	10/08/24	OG-1420541	02/24/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	320.7400	1.00	320.74	
027	OC-16067		OG-1420541							Purchase Order Total		320.74	
027	OC-16067	10/08/24	OG-1420556	02/24/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	208.2000	1.00	208.20	
027	OC-16067		OG-1420556							Purchase Order Total		208.20	
027	OC-16067	10/08/24	OG-1420704	02/25/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	796.4400	1.00	796.44	
027	OC-16067	10/08/24	OG-1420704	02/25/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1297.0100	1.00	1,297.01	
027	OC-16067		OG-1420704							Purchase Order Total		2,093.45	
027	OC-16067	10/08/24	OG-1420763	02/25/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	139.5700	1.00	139.57	
027	OC-16067		OG-1420763							Purchase Order Total		139.57	
027	OC-16067	10/08/24	OG-1420783	02/25/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	339.1400	1.00	339.14	
027	OC-16067		OG-1420783							Purchase Order Total		339.14	
027	OC-16067	10/08/24	OG-1420907	02/26/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	69.8000	1.00	69.80	
027	OC-16067		OG-1420907							Purchase Order Total		69.80	
027	OC-16067	10/08/24	OG-1421057	02/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1.0000	88.96	88.96	
027		10/08/24	OG-1421057	02/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1.0000	828.30	828.30	
027		10/08/24	OG-1421057	02/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1.0000	126.48	126.48	
027		10/08/24	OG-1421057	02/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1.0000	86.68	86.68	
027			OG-1421057							Purchase Order Total		1,130.42	
027	OC-16067	10/08/24	OG-1421197	02/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	603.4600	1.00	603.46	
027	OC-16067		OG-1421197							Purchase Order Total		603.46	
027	OC-16067	10/08/24	OG-1421251	03/02/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1470.8900	1.00	1,470.89	
027		10/08/24	OG-1421251	03/02/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONSTRUCTION AND MAINTENANCE S	310.5500	1.00	310.55	
027			OG-1421251							Purchase Order Total		1,781.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16067	10/08/24	OG-1421445	03/02/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE 9816250238	28.1400	1.00	28.14	
027	OC-16067	10/08/24	OG-1421445	03/02/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE 9816250238	2177.8800	1.00	2,177.88	
027	OC-16067		OG-1421445							Purchase Order Total		2,206.02	
027	OC-16067	10/08/24	OG-1422219	03/04/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	177.6600	1.00	177.66	
027	OC-16067		OG-1422219							Purchase Order Total		177.66	
027	OC-16067	10/08/24	OG-1422232	03/04/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	170.9900	1.00	170.99	
027	OC-16067		OG-1422232							Purchase Order Total		170.99	
027	OC-16067	10/08/24	OG-1422497	03/05/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	536.4900	1.00	536.49	
027	OC-16067	10/08/24	OG-1422497	03/05/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	123.1700	1.00	123.17	
027	OC-16067	10/08/24	OG-1422497	03/05/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	296.7600	1.00	296.76	
027	OC-16067		OG-1422497							Purchase Order Total		956.42	
027	OC-16067	10/08/24	OG-1422599	03/06/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	494.8000	1.00	494.80	
027	OC-16067		OG-1422599							Purchase Order Total		494.80	
027	OC-16067	10/08/24	OG-1422812	03/06/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	2059.5000	1.00	2,059.50	
027	OC-16067		OG-1422812							Purchase Order Total		2,059.50	
027	OC-16067	10/08/24	OG-1422886	03/06/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	345.5600	1.00	345.56	
027	OC-16067		OG-1422886							Purchase Order Total		345.56	
027	OC-16067	10/08/24	OG-1423035	03/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	2592.0000	1.00	2,592.00	
027	OC-16067	10/08/24	OG-1423035	03/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	80.7000	1.00	80.70	
027	OC-16067		OG-1423035							Purchase Order Total		2,672.70	
027	OC-16067	10/08/24	OG-1423396	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1426.4400	1.00	1,426.44	
027	OC-16067		OG-1423396							Purchase Order Total		1,426.44	
027	OC-16067	10/08/24	OG-1423411	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	71.4000	1.00	71.40	
027	OC-16067		OG-1423411							Purchase Order Total		71.40	
027	OC-16067	10/08/24	OG-1423418	03/10/26	1164823	WW GRAINGER INC -	445	00	FACILITIES MRO AND	1104.5200	1.00	1,104.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU							
027	OC-16067		OG-1423418							Purchase Order Total		1,104.52	
027	OC-16067	10/08/24	OG-1423424	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	204.0800	1.00	204.08	
027	OC-16067		OG-1423424							Purchase Order Total		204.08	
027	OC-16067	10/08/24	OG-1423495	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE 9818347123	366.7700	1.00	366.77	
027	OC-16067		OG-1423495							Purchase Order Total		366.77	
027	OC-16067	10/08/24	OG-1423513	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	458.4000	1.00	458.40	
027		10/08/24	OG-1423513	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD AND INSTITUTIONAL	229.2000	1.00	229.20	
027			OG-1423513							Purchase Order Total		687.60	
027	OC-16067	10/08/24	OG-1423665	03/11/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STAINLESS STEEL BANDING FOR SI	336.3100	1.00	336.31	
027	OC-16067		OG-1423665							Purchase Order Total		336.31	
027	OC-16067	10/08/24	OG-1423685	03/11/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LINE MARKING PAINT	12.0000	11.75	141.00	
027	OC-16067		OG-1423685							Purchase Order Total		141.00	
027	OC-16067	10/08/24	OG-1423687	03/11/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WORK GLOVES, 1PK	1.0000	25.30	25.30	
027	OC-16067		OG-1423687							Purchase Order Total		25.30	
027	OC-16067	10/08/24	OG-1423691	03/11/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SANDING SHEET	2.0000	173.94	347.88	
027	OC-16067		OG-1423691							Purchase Order Total		347.88	
027	OC-16067	10/08/24	OG-1423701	03/11/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	200.5500	1.00	200.55	
027		10/08/24	OG-1423701	03/11/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD AND INSTITUTIONAL	288.8200	1.00	288.82	
027		10/08/24	OG-1423701	03/11/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD AND INSTITUTIONAL	28.6500	1.00	28.65	
027			OG-1423701							Purchase Order Total		518.02	
027	OC-16067	10/08/24	OG-1423845	03/11/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	345.5600	1.00	345.56	
027	OC-16067		OG-1423845							Purchase Order Total		345.56	
027	OC-16067	10/08/24	OG-1424216	03/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	124.2200	1.00	124.22	
027	OC-16067		OG-1424216							Purchase Order Total		124.22	
027	OC-16067	10/08/24	OG-1424300	03/13/26	1164823	WW GRAINGER INC -	445	00	FACILITIES MRO AND	200.7500	1.00	200.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU							
027		10/08/24	OG-1424300	03/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD AND INSTITUTIONAL	155.1000	1.00	155.10	
027			OG-1424300							Purchase Order Total		355.85	
027	OC-16067	10/08/24	OG-1424308	03/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PR, COATED GLOVES, XL	12.0000	3.17	38.04	
027		10/08/24	OG-1424308	03/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PR, COATED GLOVES, L	12.0000	3.17	38.04	
027		10/08/24	OG-1424308	03/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPOSABLE RESPIRATOR	1.0000	28.91	28.91	
027			OG-1424308							Purchase Order Total		104.99	
027	OC-16067	10/08/24	OG-1424311	03/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPOSABLE GLOVES, L	10.0000	18.09	180.90	
027	OC-16067		OG-1424311							Purchase Order Total		180.90	
027	OC-16067	10/08/24	OG-1424315	03/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FOAM HAND SOAP	1.0000	23.78	23.78	
027	OC-16067		OG-1424315							Purchase Order Total		23.78	
027	OC-16067	10/08/24	OG-1424729	03/17/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	406.5800	1.00	406.58	
027		10/08/24	OG-1424729	03/17/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD AND INSTITUTIONAL	48.4800	1.00	48.48	
027			OG-1424729							Purchase Order Total		455.06	
027	OC-16067	10/08/24	OG-1424765	03/17/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	372.6600	1.00	372.66	
027		10/08/24	OG-1424765	03/17/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONSTRUCTION AND MAINTENANCE S	25.0800	1.00	25.08	
027		10/08/24	OG-1424765	03/17/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONSTRUCTION AND MAINTENANCE S	89.6400	1.00	89.64	
027			OG-1424765							Purchase Order Total		487.38	
027	OC-16067	10/08/24	OG-1424825	03/17/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	81.6800	1.00	81.68	
027	OC-16067		OG-1424825							Purchase Order Total		81.68	
027	OC-16067	10/08/24	OG-1424850	03/17/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	329.7800	1.00	329.78	
027	OC-16067		OG-1424850							Purchase Order Total		329.78	
027	OC-16067	10/08/24	OG-1425255	03/18/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	238.7800	1.00	238.78	
027	OC-16067		OG-1425255							Purchase Order Total		238.78	
027	OC-16067	10/08/24	OG-1425298	03/18/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	160.0500	1.00	160.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU							
027	OC-16067		OG-1425298							Purchase Order Total		160.05	
027	OC-16067	10/08/24	OG-1425307	03/18/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	68.9400	1.00	68.94	
027	OC-16067		OG-1425307							Purchase Order Total		68.94	
027	OC-16067	10/08/24	OG-1425309	03/18/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	205.8000	1.00	205.80	
027	OC-16067		OG-1425309							Purchase Order Total		205.80	
027	OC-16067	10/08/24	OG-1425694	03/20/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	40.3500	1.00	40.35	
027	OC-16067		OG-1425694							Purchase Order Total		40.35	
027	OC-16067	10/08/24	OG-1425770	03/20/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	146.2000	1.00	146.20	
027	OC-16067		OG-1425770							Purchase Order Total		146.20	
027	OC-16067	10/08/24	OG-1425790	03/20/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GRAINGER PRODUCTS	624.2600	1.00	624.26	
027		10/08/24	OG-1425790	03/20/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GRAINGER PRODUCTS	334.6700	1.00	334.67	
027		10/08/24	OG-1425790	03/20/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GRAINGER PRODUCTS	314.5200	1.00	314.52	
027		10/08/24	OG-1425790	03/20/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GRAINGER PRODUCTS	338.9200	1.00	338.92	
027			OG-1425790							Purchase Order Total		1,612.37	
027	OC-16067	10/08/24	OG-1425977	03/23/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	84.8800	1.00	84.88	
027	OC-16067		OG-1425977							Purchase Order Total		84.88	
027	OC-16067	10/08/24	OG-1426246	03/24/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	657.3400	1.00	657.34	
027	OC-16067		OG-1426246							Purchase Order Total		657.34	
027	OC-16067	10/08/24	OG-1426552	03/25/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	591.8600	1.00	591.86	
027		10/08/24	OG-1426552	03/25/26	1164823	WW GRAINGER INC - LINCOLN - PU			CONSTRUCTION AND MAINTENANCE S	30.0000-	1.00	30.00-	
027			OG-1426552							Purchase Order Total		561.86	
027	OC-16067	10/08/24	OG-1427055	03/26/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	269.2200	1.00	269.22	
027	OC-16067		OG-1427055							Purchase Order Total		269.22	
027	OC-16067	10/08/24	OG-1427059	03/26/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	134.2800	1.00	134.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16067		OG-1427059							Purchase Order Total		134.28	
027	OC-16067	10/08/24	OG-1427954	03/31/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE 9849424099	108.0000	1.00	108.00	
027		10/08/24	OG-1427954	03/31/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE 9855245040	60.0000	1.00	60.00	
027		10/08/24	OG-1427954	03/31/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE 9855245032	36.7000	1.00	36.70	
027		10/08/24	OG-1427954	03/31/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE 9855245057	27.9300	1.00	27.93	
027		10/08/24	OG-1427954	03/31/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE 9855245057	111.9300	1.00	111.93	
027		10/08/24	OG-1427954	03/31/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE 9842133119	318.6100	1.00	318.61	
027			OG-1427954							Purchase Order Total		663.17	
027	OC-16068	10/09/24	OG-1415661	02/02/26	2919453	MACQUEEN EQUIPMENT LLC - PURCH	760	00	LARUE D65 LOADER MOUNTED BLOW	261427.0000	1.00	261,427.00	
027		10/09/24	OG-1415661	02/02/26	2919453	MACQUEEN EQUIPMENT LLC - PURCH	760	00	LARUE D65 LOADER MOUNTED BLOW	266225.0000	1.00	266,225.00	
027			OG-1415661							Purchase Order Total		527,652.00	
027	OC-16068	10/09/24	OG-1425140	03/18/26	2919453	MACQUEEN EQUIPMENT LLC - PURCH	760	00	LARUE T70 SINGLE ENGINE	1.0000	749,750.00	749,750.00	
027	OC-16068		OG-1425140							Purchase Order Total		749,750.00	
027	OC-16070	10/10/24	OG-1424685	03/16/26	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	FELLING FT -20-IT-I TILT TLRW	6.0000	25,002.36	150,014.16	
027		10/10/24	OG-1424685	03/16/26	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	FELLING FT -20-IT-I TILT GOOSN	1.0000	27,485.96	27,485.96	
027		10/10/24	OG-1424685	03/16/26	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	FELLING FT -20-IT-I TILT PINTL	1.0000	24,857.16	24,857.16	
027			OG-1424685							Purchase Order Total		202,357.28	
027	OC-16070	10/10/24	OG-1424997	03/17/26	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	FELLING FT-24-2LP 35' GOOSNECK	1.0000	35,565.62	35,565.62	
027		10/10/24	OG-1424997	03/17/26	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	QT# 1766137	1.0000	0.00		
027			OG-1424997							Purchase Order Total		35,565.62	
027	OC-16070	10/10/24	OG-1425835	03/20/26	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	FELLING FT-12 I UTILITY TLR	4.0000	9,766.04	39,064.16	
027		10/10/24	OG-1425835	03/20/26	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	FELLING FT-16 DT DUMP TRAILER	1.0000	28,684.42	28,684.42	
027			OG-1425835							Purchase Order Total		67,748.58	

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027	OC-16092	10/31/24	OG-1409580	01/05/26	545764	S & W AUTO PARTS, LEXINGTON	055	00	AUTO & TRUCK PARTS &	1039.2000	1.00	1,039.20	
027	OC-16092		OG-1409580							Purchase Order Total		1,039.20	
027	OC-16092	10/31/24	OG-1409586	01/05/26	545764	S & W AUTO PARTS, LEXINGTON	055	00	AUTO & TRUCK PARTS &	14.9200	1.00	14.92	
027	OC-16092		OG-1409586							Purchase Order Total		14.92	
027	OC-16092	10/31/24	OG-1409760	01/05/26	548561	SOUTHWEST FARM & AUTO SUPPLY	055	00	AUTO & TRUCK PARTS &	1307.2200	1.00	1,307.22	
027	OC-16092		OG-1409760							Purchase Order Total		1,307.22	
027	OC-16092	10/31/24	OG-1409782	01/05/26	545764	S & W AUTO PARTS, LEXINGTON	055	00	AUTO & TRUCK PARTS &	51.5400	1.00	51.54	
027	OC-16092		OG-1409782							Purchase Order Total		51.54	
027	OC-16092	10/31/24	OG-1409790	01/05/26	545764	S & W AUTO PARTS, LEXINGTON	055	00	AUTO & TRUCK PARTS &	79.3200	1.00	79.32	
027	OC-16092		OG-1409790							Purchase Order Total		79.32	
027	OC-16092	10/31/24	OG-1409797	01/05/26	545764	S & W AUTO PARTS, LEXINGTON	055	00	AUTO & TRUCK PARTS &	108.4300	1.00	108.43	
027	OC-16092		OG-1409797							Purchase Order Total		108.43	
027	OC-16092	10/31/24	OG-1409798	01/05/26	545764	S & W AUTO PARTS, LEXINGTON	055	00	AUTO & TRUCK PARTS &	126.5500	1.00	126.55	
027	OC-16092		OG-1409798							Purchase Order Total		126.55	
027	OC-16092	10/31/24	OG-1410518	01/07/26	543714	R & K MOTOR PARTS	055	00	AUTO & TRUCK PARTS &	24.9700	1.00	24.97	
027	OC-16092		OG-1410518							Purchase Order Total		24.97	
027	OC-16092	10/31/24	OG-1410672	01/07/26	1444001	HARTINGTON AUTO & TRUCK PARTS	055	00	INVOICE 451372	91.0000	1.00	91.00	
027	OC-16092	10/31/24	OG-1410672	01/07/26	1444001	HARTINGTON AUTO & TRUCK PARTS	055	00	INVOICE 451554	28.1100	1.00	28.11	
027	OC-16092		OG-1410672							Purchase Order Total		119.11	
027	OC-16092	10/31/24	OG-1410741	01/08/26	1444001	HARTINGTON AUTO & TRUCK PARTS	055	00	INVOICE 451604	109.1300	1.00	109.13	
027	OC-16092		OG-1410741							Purchase Order Total		109.13	
027	OC-16092	10/31/24	OG-1410743	01/08/26	523474	NAPA AUTO PARTS - ATLANTA GA	055	00	AUTO & TRUCK PARTS &	1154.4000	1.00	1,154.40	
027	OC-16092		OG-1410743							Purchase Order Total		1,154.40	
027	OC-16092	10/31/24	OG-1410923	01/08/26	1444001	HARTINGTON AUTO & TRUCK PARTS	055	00	INVOICE 451620	52.4100	1.00	52.41	
027	OC-16092	10/31/24	OG-1410923	01/08/26	1444001	HARTINGTON AUTO & TRUCK PARTS	055	00	INVOICE 451630	19.2100	1.00	19.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16092	10/31/24	OG-1410923	01/08/26	1444001	HARTINGTON AUTO & TRUCK PARTS	055	00	INVOICE 451640	6.5400	1.00	6.54	
027	OC-16092		OG-1410923							Purchase Order Total		78.16	
027	OC-16092	10/31/24	OG-1411129	01/09/26	523474	NAPA AUTO PARTS - ATLANTA GA	055	00	AUTO & TRUCK PARTS &	744.4500	1.00	744.45	
027	OC-16092		OG-1411129							Purchase Order Total		744.45	
027	OC-16092	10/31/24	OG-1411638	01/13/26	523474	NAPA AUTO PARTS - ATLANTA GA	055	00	AUTO & TRUCK PARTS &	101.0400	1.00	101.04	
027	OC-16092		OG-1411638							Purchase Order Total		101.04	
027	OC-16092	10/31/24	OG-1411655	01/13/26	1444001	HARTINGTON AUTO & TRUCK PARTS	055	00	INVOICE 451813	37.4700	1.00	37.47	
027	OC-16092		OG-1411655							Purchase Order Total		37.47	
027	OC-16092	10/31/24	OG-1411849	01/13/26	1444001	HARTINGTON AUTO & TRUCK PARTS	055	00	INVOICE 451850	14.0300	1.00	14.03	
027	OC-16092		OG-1411849							Purchase Order Total		14.03	
027	OC-16092	10/31/24	OG-1412155	01/14/26	523474	NAPA AUTO PARTS - ATLANTA GA	055	00	AUTO & TRUCK PARTS &	163.9500	1.00	163.95	
027	OC-16092		OG-1412155							Purchase Order Total		163.95	
027	OC-16092	10/31/24	OG-1412943	01/20/26	1886071	SOUTHWEST FARM & AUTO SUPPLY L	055	00	DEF	649.5000	1.00	649.50	
027	OC-16092		OG-1412943							Purchase Order Total		649.50	
027	OC-16092	10/31/24	OG-1412988	01/20/26	1886071	SOUTHWEST FARM & AUTO SUPPLY L	055	00	AUTO & TRUCK PARTS &	1307.2200	1.00	1,307.22	
027	OC-16092		OG-1412988							Purchase Order Total		1,307.22	
027	OC-16092	10/31/24	OG-1413698	01/22/26	1444001	HARTINGTON AUTO & TRUCK PARTS	055	00	PARTS 47571	115.4100	1.00	115.41	
027		10/31/24	OG-1413698	01/22/26	1444001	HARTINGTON AUTO & TRUCK PARTS	055	00	PARTS 95578	401.3300	1.00	401.33	
027		10/31/24	OG-1413698	01/22/26	1444001	HARTINGTON AUTO & TRUCK PARTS	055	00	PARTS 90487	7.4900	1.00	7.49	
027		10/31/24	OG-1413698	01/22/26	1444001	HARTINGTON AUTO & TRUCK PARTS	055	00	SMALL TOOLS	256.2700	1.00	256.27	
027			OG-1413698							Purchase Order Total		780.50	
027	OC-16092	10/31/24	OG-1414776	01/28/26	548561	SOUTHWEST FARM & AUTO SUPPLY	055	00	AUTO & TRUCK PARTS &	27.0000	1.00	27.00	
027	OC-16092		OG-1414776							Purchase Order Total		27.00	
027	OC-16092	10/31/24	OG-1415108	01/29/26	2820944	GARRETT TIRES & TREADS - NORTH	055	00	TIRE REAPIR	42.5000	1.00	42.50	
027	OC-16092		OG-1415108							Purchase Order Total		42.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16092	10/31/24	OG-1415337	01/30/26	523474	NAPA AUTO PARTS - ATLANTA GA	055	00	AUTO & TRUCK PARTS &	958.6200	1.00	958.62	
027	OC-16092		OG-1415337						Purchase Order Total			958.62	
027	OC-16092	10/31/24	OG-1416268	02/04/26	523474	NAPA AUTO PARTS - ATLANTA GA	055	00	AUTO & TRUCK PARTS &	280.6200	1.00	280.62	
027	OC-16092		OG-1416268						Purchase Order Total			280.62	
027	OC-16092	10/31/24	OG-1416464	02/04/26	545764	S & W AUTO PARTS, LEXINGTON	055	00	AUTO & TRUCK PARTS &	59.8800	1.00	59.88	
027	OC-16092		OG-1416464						Purchase Order Total			59.88	
027	OC-16092	10/31/24	OG-1416654	02/05/26	523474	NAPA AUTO PARTS - ATLANTA GA	055	00	AUTO & TRUCK PARTS &	3000.0000	1.00	3,000.00	
027	OC-16092		OG-1416654						Purchase Order Total			3,000.00	
027	OC-16092	10/31/24	OG-1416959	02/05/26	1444001	HARTINGTON AUTO & TRUCK PARTS	055	00	INVOICE 452731	25.9200	1.00	25.92	
027		10/31/24	OG-1416959	02/05/26	1444001	HARTINGTON AUTO & TRUCK PARTS	055	00	CREDIT MEMO 452513	18.9800-	1.00	18.98-	
027			OG-1416959						Purchase Order Total			6.94	
027	OC-16092	10/31/24	OG-1417350	02/09/26	1886071	SOUTHWEST FARM & AUTO SUPPLY L	055	00	AUTO & TRUCK PARTS &	2745.9000	1.00	2,745.90	
027	OC-16092		OG-1417350						Purchase Order Total			2,745.90	
027	OC-16092	10/31/24	OG-1417505	02/09/26	543714	R & K MOTOR PARTS	055	00	AUTO & TRUCK PARTS &	78.9200	1.00	78.92	
027	OC-16092		OG-1417505						Purchase Order Total			78.92	
027	OC-16092	10/31/24	OG-1417507	02/09/26	543714	R & K MOTOR PARTS	055	00	AUTO & TRUCK PARTS &	23.5500	1.00	23.55	
027	OC-16092		OG-1417507						Purchase Order Total			23.55	
027	OC-16092	10/31/24	OG-1417715	02/10/26	1444001	HARTINGTON AUTO & TRUCK PARTS	055	00	INVOICE 453250	309.4100	1.00	309.41	
027	OC-16092	10/31/24	OG-1417715	02/10/26	1444001	HARTINGTON AUTO & TRUCK PARTS	055	00	INVOICE 453215	72.4800	1.00	72.48	
027		10/31/24	OG-1417715	02/10/26	1444001	HARTINGTON AUTO & TRUCK PARTS	055	00	INVOICE 453214	65.6000	1.00	65.60	
027			OG-1417715						Purchase Order Total			447.49	
027	OC-16092	10/31/24	OG-1419624	02/19/26	1444001	HARTINGTON AUTO & TRUCK PARTS	055	00	INVOICE 453777	65.9100	1.00	65.91	
027	OC-16092		OG-1419624						Purchase Order Total			65.91	
027	OC-16092	10/31/24	OG-1419779	02/20/26	1444001	HARTINGTON AUTO & TRUCK PARTS	055	00	INVOICE 453877	40.1000	1.00	40.10	
027	OC-16092		OG-1419779						Purchase Order Total			40.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16092	10/31/24	OG-1420369	02/24/26	1444001	HARTINGTON AUTO & TRUCK PARTS	055	00	AUTO & TRUCK PARTS &	278.4600	1.00	278.46	
027	OC-16092		OG-1420369							Purchase Order Total		278.46	
027	OC-16092	10/31/24	OG-1420393	02/24/26	1444001	HARTINGTON AUTO & TRUCK PARTS	055	00	INVOICE 453976	57.4000	1.00	57.40	
027	OC-16092		OG-1420393							Purchase Order Total		57.40	
027	OC-16092	10/31/24	OG-1420515	02/24/26	527979	IMPERIAL NAPA	055	00	AUTO & TRUCK PARTS &	125.5000	1.00	125.50	
027	OC-16092		OG-1420515							Purchase Order Total		125.50	
027	OC-16092	10/31/24	OG-1421110	02/27/26	545764	S & W AUTO PARTS, LEXINGTON	055	00	AUTO & TRUCK PARTS &	19.0600	1.00	19.06	
027	OC-16092		OG-1421110							Purchase Order Total		19.06	
027	OC-16092	10/31/24	OG-1421456	03/02/26	1444001	HARTINGTON AUTO & TRUCK PARTS	055	00	INVOICE 453919	40.1000	1.00	40.10	
027		10/31/24	OG-1421456	03/02/26	1444001	HARTINGTON AUTO & TRUCK PARTS	055	00	INVOICE 454121	7.5000	1.00	7.50	
027		10/31/24	OG-1421456	03/02/26	1444001	HARTINGTON AUTO & TRUCK PARTS	055	00	INVOICE 454131	179.9900	1.00	179.99	
027		10/31/24	OG-1421456	03/02/26	1444001	HARTINGTON AUTO & TRUCK PARTS	055	00	INVOICE 454158	37.6600	1.00	37.66	
027		10/31/24	OG-1421456	03/02/26	1444001	HARTINGTON AUTO & TRUCK PARTS	055	00	INVOICE 454159	3.5800	1.00	3.58	
027		10/31/24	OG-1421456	03/02/26	1444001	HARTINGTON AUTO & TRUCK PARTS	055	00	INVOICE 454167	19.6100	1.00	19.61	
027			OG-1421456							Purchase Order Total		288.44	
027	OC-16092	10/31/24	OG-1421674	03/03/26	1323399	OGALLALA NAPA	055	00	AUTO & TRUCK PARTS &	100.8000	1.00	100.80	
027	OC-16092		OG-1421674							Purchase Order Total		100.80	
027	OC-16092	10/31/24	OG-1421971	03/04/26	1886071	SOUTHWEST FARM & AUTO SUPPLY L	055	00	AUTO & TRUCK PARTS &	14.3600	1.00	14.36	
027	OC-16092		OG-1421971							Purchase Order Total		14.36	
027	OC-16092	10/31/24	OG-1422364	03/05/26	545764	S & W AUTO PARTS, LEXINGTON	055	00	AUTO & TRUCK PARTS &	322.3800	1.00	322.38	
027	OC-16092		OG-1422364							Purchase Order Total		322.38	
027	OC-16092	10/31/24	OG-1422373	03/05/26	545764	S & W AUTO PARTS, LEXINGTON	055	00	AUTO & TRUCK PARTS &	9.7700	1.00	9.77	
027	OC-16092		OG-1422373							Purchase Order Total		9.77	
027	OC-16092	10/31/24	OG-1422384	03/05/26	523474	NAPA AUTO PARTS - ATLANTA GA	055	00	AUTO & TRUCK PARTS &	188.2800	1.00	188.28	

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027	OC-16092		OG-1422384							Purchase Order Total		188.28	
027	OC-16092	10/31/24	OG-1422388	03/05/26	523474	NAPA AUTO PARTS - ATLANTA GA	055	00	AUTO & TRUCK PARTS &	97.7200	1.00	97.72	
027	OC-16092		OG-1422388							Purchase Order Total		97.72	
027	OC-16092	10/31/24	OG-1422862	03/06/26	543714	R & K MOTOR PARTS	055	00	AUTO & TRUCK PARTS &	29.2000	1.00	29.20	
027	OC-16092		OG-1422862							Purchase Order Total		29.20	
027	OC-16092	10/31/24	OG-1423487	03/10/26	1444001	HARTINGTON AUTO & TRUCK PARTS	055	00	INVOICE 454656 AND 454660	45.6600	1.00	45.66	
027	OC-16092	10/31/24	OG-1423487	03/10/26	1444001	HARTINGTON AUTO & TRUCK PARTS	055	00	INVOICE 454753 AND 454660	51.8400	1.00	51.84	
027	OC-16092		OG-1423487							Purchase Order Total		97.50	
027	OC-16092	10/31/24	OG-1423540	03/11/26	523474	NAPA AUTO PARTS - ATLANTA GA	055	00	AUTO & TRUCK PARTS &	84.4900	1.00	84.49	
027		10/31/24	OG-1423540	03/11/26	523474	NAPA AUTO PARTS - ATLANTA GA	055	00	ALL OTHER REP PARTS FLUIDS AND	10.0000-	1.00	10.00-	
027			OG-1423540							Purchase Order Total		74.49	
027	OC-16092	10/31/24	OG-1423660	03/11/26	1444001	HARTINGTON AUTO & TRUCK PARTS	055	00	INVOICE 454798	12.2300	1.00	12.23	
027	OC-16092		OG-1423660							Purchase Order Total		12.23	
027	OC-16092	10/31/24	OG-1424081	03/12/26	1444001	HARTINGTON AUTO & TRUCK PARTS	055	00	INVOICE 454939	33.6400	1.00	33.64	
027		10/31/24	OG-1424081	03/12/26	1444001	HARTINGTON AUTO & TRUCK PARTS	055	00	INVOICE 454934	139.2300	1.00	139.23	
027			OG-1424081							Purchase Order Total		172.87	
027	OC-16092	10/31/24	OG-1424274	03/13/26	523474	NAPA AUTO PARTS - ATLANTA GA	055	00	AUTO & TRUCK PARTS &	1044.5000	1.00	1,044.50	
027	OC-16092		OG-1424274							Purchase Order Total		1,044.50	
027	OC-16092	10/31/24	OG-1424344	03/13/26	3668997	HEARTLAND TIRES & TREADS INC	055	00	AUTO & TRUCK PARTS &	30.9800	1.00	30.98	
027		10/31/24	OG-1424344	03/13/26	3668997	HEARTLAND TIRES & TREADS INC	055	00	AUTO & TRUCK PARTS &	527.7900	1.00	527.79	
027			OG-1424344							Purchase Order Total		558.77	
027	OC-16092	10/31/24	OG-1424399	03/13/26	1444001	HARTINGTON AUTO & TRUCK PARTS	055	00	INVOICE 454934	139.2300	1.00	139.23	
027		10/31/24	OG-1424399	03/13/26	1444001	HARTINGTON AUTO & TRUCK PARTS	055	00	INVOICE 455009	183.9000	1.00	183.90	
027			OG-1424399							Purchase Order Total		323.13	
027	OC-16092	10/31/24	OG-1424458	03/16/26	1886071	SOUTHWEST FARM &	055	00	AUTO & TRUCK PARTS	1120.0000	1.00	1,120.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						AUTO SUPPLY L			&				
027	OC-16092		OG-1424458							Purchase Order Total		1,120.00	
027	OC-16092	10/31/24	OG-1425316	03/18/26	2718881	A STREET AUTO PARTS INC	055	00	2 POST 9000LB AUTO LIFT	1.0000	6,245.68	6,245.68	
027	OC-16092		OG-1425316							Purchase Order Total		6,245.68	
027	OC-16092	10/31/24	OG-1425350	03/19/26	1444001	HARTINGTON AUTO & TRUCK PARTS	055	00	INVOICE 455198	241.0000	1.00	241.00	
027		10/31/24	OG-1425350	03/19/26	1444001	HARTINGTON AUTO & TRUCK PARTS	055	00	INVOICE 455199	194.3000	1.00	194.30	
027		10/31/24	OG-1425350	03/19/26	1444001	HARTINGTON AUTO & TRUCK PARTS	055	00	INVOICE 455207	8.1100	1.00	8.11	
027		10/31/24	OG-1425350	03/19/26	1444001	HARTINGTON AUTO & TRUCK PARTS	055	00	INVOICE 455177	98.4000	1.00	98.40	
027		10/31/24	OG-1425350	03/19/26	1444001	HARTINGTON AUTO & TRUCK PARTS	055	00	INVOICE 455177	58.3000	1.00	58.30	
027		10/31/24	OG-1425350	03/19/26	1444001	HARTINGTON AUTO & TRUCK PARTS	055	00	INVOICE 455197	35.9600	1.00	35.96	
027		10/31/24	OG-1425350	03/19/26	1444001	HARTINGTON AUTO & TRUCK PARTS	055	00	INVOICE 455208	35.9600	1.00	35.96	
027		10/31/24	OG-1425350	03/19/26	1444001	HARTINGTON AUTO & TRUCK PARTS	055	00	INVOICE 455178	105.2200	1.00	105.22	
027			OG-1425350							Purchase Order Total		777.25	
027	OC-16092	10/31/24	OG-1426057	03/23/26	545764	S & W AUTO PARTS, LEXINGTON	055	00	AUTO & TRUCK PARTS &	88.1900	1.00	88.19	
027	OC-16092		OG-1426057							Purchase Order Total		88.19	
027	OC-16092	10/31/24	OG-1426061	03/23/26	545764	S & W AUTO PARTS, LEXINGTON	055	00	AUTO & TRUCK PARTS &	249.2100	1.00	249.21	
027	OC-16092		OG-1426061							Purchase Order Total		249.21	
027	OC-16092	10/31/24	OG-1426066	03/23/26	545764	S & W AUTO PARTS, LEXINGTON	055	00	AUTO & TRUCK PARTS &	22.2000	1.00	22.20	
027	OC-16092		OG-1426066							Purchase Order Total		22.20	
027	OC-16092	10/31/24	OG-1426069	03/23/26	545764	S & W AUTO PARTS, LEXINGTON	055	00	AUTO & TRUCK PARTS &	13.6700	1.00	13.67	
027	OC-16092		OG-1426069							Purchase Order Total		13.67	
027	OC-16092	10/31/24	OG-1426077	03/23/26	1886071	SOUTHWEST FARM & AUTO SUPPLY L	055	00	AUTO & TRUCK PARTS &	2398.0000	1.00	2,398.00	
027	OC-16092		OG-1426077							Purchase Order Total		2,398.00	
027	OC-16092	10/31/24	OG-1426084	03/23/26	545764	S & W AUTO PARTS, LEXINGTON	055	00	AUTO & TRUCK PARTS &	295.0800	1.00	295.08	

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027	OC-16092		OG-1426084							Purchase Order Total		295.08	
027	OC-16092	10/31/24	OG-1426336	03/24/26	1444001	HARTINGTON AUTO & TRUCK PARTS	055	00	AUTO & TRUCK PARTS &	39.9000	1.00	39.90	
027	OC-16092		OG-1426336							Purchase Order Total		39.90	
027	OC-16092	10/31/24	OG-1426345	03/24/26	1444001	HARTINGTON AUTO & TRUCK PARTS	055	00	INVOICE 455381	39.9000	1.00	39.90	
027		10/31/24	OG-1426345	03/24/26	1444001	HARTINGTON AUTO & TRUCK PARTS	055	00	INVOICE 455328	68.9700	1.00	68.97	
027		10/31/24	OG-1426345	03/24/26	1444001	HARTINGTON AUTO & TRUCK PARTS	055	00	INVOICE 455470	107.3200	1.00	107.32	
027		10/31/24	OG-1426345	03/24/26	1444001	HARTINGTON AUTO & TRUCK PARTS	055	00	INVOICE 455537	247.0000	1.00	247.00	
027		10/31/24	OG-1426345	03/24/26	1444001	HARTINGTON AUTO & TRUCK PARTS	055	00	INVOICE 455553	15.9200	1.00	15.92	
027		10/31/24	OG-1426345	03/24/26	1444001	HARTINGTON AUTO & TRUCK PARTS	055	00	INVOICE 455495	59.6600	1.00	59.66	
027		10/31/24	OG-1426345	03/24/26	1444001	HARTINGTON AUTO & TRUCK PARTS	055	00	INVOICE 455315	35.9600	1.00	35.96	
027		10/31/24	OG-1426345	03/24/26	1444001	HARTINGTON AUTO & TRUCK PARTS	055	00	INVOICE 455389	31.8700	1.00	31.87	
027		10/31/24	OG-1426345	03/24/26	1444001	HARTINGTON AUTO & TRUCK PARTS	055	00	INVOICE 455389	11.3300	1.00	11.33	
027			OG-1426345							Purchase Order Total		617.93	
027	OC-16092	10/31/24	OG-1426443	03/24/26	537305	NAPAAUTO PARTS - CHICAGO IL	055	00	AUTO & TRUCK PARTS &	103.4500	1.00	103.45	
027	OC-16092		OG-1426443							Purchase Order Total		103.45	
027	OC-16092	10/31/24	OG-1427493	03/30/26	537312	NAPAAUTO PARTS - FREMONT	055	00	AUTO & TRUCK PARTS &	579.9900	1.00	579.99	
027	OC-16092		OG-1427493							Purchase Order Total		579.99	
027	OC-16092	10/31/24	OG-1427507	03/30/26	3052401	T & R AUTO PARTS	055	00	AUTO & TRUCK PARTS &	919.0200	1.00	919.02	
027	OC-16092		OG-1427507							Purchase Order Total		919.02	
027	OC-16092	10/31/24	OG-1427509	03/30/26	3052401	T & R AUTO PARTS	055	00	AUTO & TRUCK PARTS &	477.8200	1.00	477.82	
027	OC-16092		OG-1427509							Purchase Order Total		477.82	
027	OC-16092	10/31/24	OG-1427850	03/31/26	537312	NAPAAUTO PARTS - FREMONT	055	00	AUTO & TRUCK PARTS &	1159.9800	1.00	1,159.98	
027	OC-16092		OG-1427850							Purchase Order Total		1,159.98	
027	OC-16092	10/31/24	OG-1427950	03/31/26	3052401	T & R AUTO PARTS	055	00	AUTO & TRUCK PARTS	33.2400	1.00	33.24	

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									&				
										Purchase Order Total		33.24	
027	OC-16092		OG-1427950										
027	OC-16092	10/31/24	OG-1427951	03/31/26	3052401	T & R AUTO PARTS	055	00	AUTO & TRUCK PARTS	955.3400	1.00	955.34	
									&				
										Purchase Order Total		955.34	
027	OC-16092		OG-1427951										
027	OC-16093	11/04/24	OG-1415673	02/02/26	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	JD 6M 130 4WD CAB TRACTOR	1.0000	184,867.56	184,867.56	
										Purchase Order Total		184,867.56	
027	OC-16093		OG-1415673										
027	OC-16104	11/25/24	OG-1409376	01/02/26	1968335	MATHESON TRI GAS INC	430	42	TWECO LINER	20.0100	1.00	20.01	
027	OC-16104		OG-1409376										
										Purchase Order Total		20.01	
027	OC-16104	11/25/24	OG-1409793	01/05/26	1968335	MATHESON TRI GAS INC	430	42	ACETYLENE LG	22.0000	1.05	23.10	
027		11/25/24	OG-1409793	01/05/26	1968335	MATHESON TRI GAS INC	430	42	ACETYLENE SM	22.0000	1.05	23.10	
027		11/25/24	OG-1409793	01/05/26	1968335	MATHESON TRI GAS INC	430	42	HIGH PRESSURE LG	132.0000	1.05	138.60	
027		11/25/24	OG-1409793	01/05/26	1968335	MATHESON TRI GAS INC	430	42	SPEC GAS LG	57.0000	1.08	61.56	
027		11/25/24	OG-1409793	01/05/26	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIAL CHARGE	1.0000	23.95	23.95	
										Purchase Order Total		270.31	
027	OC-16104	11/25/24	OG-1409802	01/05/26	1968335	MATHESON TRI GAS INC	430	42	ACETYLENE LG	30.0000	1.05	31.50	
027		11/25/24	OG-1409802	01/05/26	1968335	MATHESON TRI GAS INC	430	42	ACETYLENE SM	30.0000	1.05	31.50	
027		11/25/24	OG-1409802	01/05/26	1968335	MATHESON TRI GAS INC	430	42	HIGH PRESSURE LG	180.0000	1.05	189.00	
027		11/25/24	OG-1409802	01/05/26	1968335	MATHESON TRI GAS INC	430	42	SPEC GAS LG	90.0000	1.08	97.20	
027		11/25/24	OG-1409802	01/05/26	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIAL CHARGE	1.0000	23.95	23.95	
										Purchase Order Total		373.15	
027	OC-16104	11/25/24	OG-1409803	01/05/26	1968335	MATHESON TRI GAS INC	430	42	ACETYLENE, WELDING	.4012	172.00	69.01	
027	OC-16104		OG-1409803										
										Purchase Order Total		69.01	
027	OC-16104	11/25/24	OG-1410131	01/06/26	1968335	MATHESON TRI GAS INC	430	42	P-10 ARGON, 90%, METHANE 10%	2.0000	105.00	210.00	
										Purchase Order Total		210.00	
027	OC-16104	11/25/24	OG-1410746	01/08/26	1968335	MATHESON TRI GAS INC	430	42	INVOICE 0032616579	72.8400	1.00	72.84	
027		11/25/24	OG-1410746	01/08/26	1968335	MATHESON TRI GAS INC	430	42	INVOICE 0032616580	72.8400	1.00	72.84	
027			OG-1410746										
										Purchase Order Total		145.68	
027	OC-16104	11/25/24	OG-1411415	01/12/26	1968335	MATHESON TRI GAS INC	430	42	OXYGEN, INDUSTRIAL	1.0000	21.00	21.00	
027	OC-16104		OG-1411415										
										Purchase Order Total		21.00	
027	OC-16104	11/25/24	OG-1412698	01/16/26	1968335	MATHESON TRI GAS INC	430	42	OXYGEN, INDUSTRIAL	1.0000	21.00	21.00	
027	OC-16104		OG-1412698										
										Purchase Order Total		21.00	
027	OC-16104	11/25/24	OG-1413662	01/22/26	1968335	MATHESON TRI GAS INC	430	42	CA 300 AIR IND SZ 300	4.0000	24.67	98.68	
										Purchase Order Total		98.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16104	11/25/24	OG-1413677	01/22/26	1968335	MATHESON TRI GAS INC	430	42	RENTAL FEE	47.4400	1.00	47.44	
027	OC-16104		OG-1413677							Purchase Order Total		47.44	
027	OC-16104	11/25/24	OG-1413693	01/22/26	1968335	MATHESON TRI GAS INC	430	42	ACETYLENE LARGE	31.0000	1.05	32.55	
027		11/25/24	OG-1413693	01/22/26	1968335	MATHESON TRI GAS INC	430	42	ACETYLENE SMALL	31.0000	1.05	32.55	
027		11/25/24	OG-1413693	01/22/26	1968335	MATHESON TRI GAS INC	430	42	HIGH PRESSURE LARGE	186.0000	1.05	195.30	
027		11/25/24	OG-1413693	01/22/26	1968335	MATHESON TRI GAS INC	430	42	SPEC GAS LARGE	121.0000	1.08	130.68	
027		11/25/24	OG-1413693	01/22/26	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIAL CHARGE	1.0000	23.95	23.95	
027			OG-1413693							Purchase Order Total		415.03	
027	OC-16104	11/25/24	OG-1413773	01/22/26	1968335	MATHESON TRI GAS INC	430	42	ACETYLENE, WELDING	2.0230	35.00	70.81	
027	OC-16104		OG-1413773							Purchase Order Total		70.81	
027	OC-16104	11/25/24	OG-1414080	01/24/26	1968335	MATHESON TRI GAS INC	430	42	CYLINDER AND DAILY RENTAL FEE	365.7500	.20	73.15	
027	OC-16104		OG-1414080							Purchase Order Total		73.15	
027	OC-16104	11/25/24	OG-1414081	01/24/26	1968335	MATHESON TRI GAS INC	430	42	CYLINDER AND DAILY RENTAL FEE	488.2000	.20	97.64	
027	OC-16104		OG-1414081							Purchase Order Total		97.64	
027	OC-16104	11/25/24	OG-1414082	01/24/26	1968335	MATHESON TRI GAS INC	430	42	CYLINDER AND DAILY RENTAL FEE	345.6000	.20	69.12	
027	OC-16104		OG-1414082							Purchase Order Total		69.12	
027	OC-16104	11/25/24	OG-1420024	02/23/26	1968335	MATHESON TRI GAS INC	430	42	ACETYLENE, WELDING	1.9710	35.00	68.99	
027	OC-16104		OG-1420024							Purchase Order Total		68.99	
027	OC-16104	11/25/24	OG-1420355	02/24/26	1968335	MATHESON TRI GAS INC	430	42	INVOICE 0032859789	47.4400	1.00	47.44	
027	OC-16104		OG-1420355							Purchase Order Total		47.44	
027	OC-16104	11/25/24	OG-1420932	02/26/26	1968335	MATHESON TRI GAS INC	430	42	ACETYLENE-LARGE	31.0000	.20	6.20	
027		11/25/24	OG-1420932	02/26/26	1968335	MATHESON TRI GAS INC	430	42	ACETYLENE-SMALL	31.0000	.20	6.20	
027		11/25/24	OG-1420932	02/26/26	1968335	MATHESON TRI GAS INC	430	42	HIGH PRESSURE-LARGE	186.0000	.20	37.20	
027		11/25/24	OG-1420932	02/26/26	1968335	MATHESON TRI GAS INC	430	42	SPEC GAS-LARGE	155.0000	.20	31.00	
027		11/25/24	OG-1420932	02/26/26	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIAL CHARGE	1.0000	23.95	23.95	
027			OG-1420932							Purchase Order Total		104.55	
027	OC-16104	11/25/24	OG-1424822	03/17/26	1968335	MATHESON TRI GAS INC	430	42	OXYGEN, INDUSTRIAL	1.0000	21.00	21.00	
027	OC-16104		OG-1424822							Purchase Order Total		21.00	
027	OC-16104	11/25/24	OG-1426120	03/23/26	1968335	MATHESON TRI GAS INC	430	42	ACETYLENE, WELDING	.4457	172.00	76.66	
027		11/25/24	OG-1426120	03/23/26	1968335	MATHESON TRI GAS INC			CONSTRUCTION AND MAINTENANCE S		0.00	.01-	
027		11/25/24	OG-1426120	03/23/26	1968335	MATHESON TRI GAS INC			OTHER PERSONAL PROPERTY		0.00	.01-	
027			OG-1426120							Purchase Order Total		76.64	

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027	OC-16104	11/25/24	OG-1426453	03/24/26	1968335	MATHESON TRI GAS INC	430	42	INVOICE 003313919	44.2900	1.00	44.29	
027	OC-16104		OG-1426453						Purchase Order Total			44.29	
027	OC-16104	11/25/24	OG-1427437	03/27/26	1968335	MATHESON TRI GAS INC	430	42	OTHER TANK/CYLINDER FEES	8027.1200	1.00	8,027.12	
027	OC-16104		OG-1427437						Purchase Order Total			8,027.12	
027	OC-16121	01/15/25	OG-1424397	03/13/26	1922574	NMC TRANSPORT LLC	760	00	TKT40LP TILT BED TRAILER W/4'	7.0000	48,880.00	342,160.00	
027		01/15/25	OG-1424397	03/13/26	1922574	NMC TRANSPORT LLC	760	00	TK110SA SLIDING TRIPLE AXLE	1.0000	138,800.00	138,800.00	
027			OG-1424397						Purchase Order Total			480,960.00	
027	OC-16121	01/15/25	OG-1426046	03/23/26	1922574	NMC TRANSPORT LLC	760	00	TRAIL KING TKT16U W/4	4.0000	18,900.00	75,600.00	
027	OC-16121		OG-1426046						Purchase Order Total			75,600.00	
027	OC-16128	03/07/25	OG-1414238	01/26/26	530689	KIMBALL MIDWEST	445	00	MAINTENANCE, REPAIR AND	372.1000	1.00	372.10	
027	OC-16128		OG-1414238						Purchase Order Total			372.10	
027	OC-16128	03/07/25	OG-1415966	02/03/26	530689	KIMBALL MIDWEST	445	00	MAINTENANCE, REPAIR AND	281.0000	1.00	281.00	
027	OC-16128		OG-1415966						Purchase Order Total			281.00	
027	OC-16128	03/07/25	OG-1417857	02/10/26	530689	KIMBALL MIDWEST	445	00	MAINTENANCE, REPAIR AND	89.6800	1.00	89.68	
027	OC-16128		OG-1417857						Purchase Order Total			89.68	
027	OC-16128	03/07/25	OG-1418849	02/17/26	530689	KIMBALL MIDWEST	445	00	MAINTENANCE, REPAIR AND	91.0200	1.00	91.02	
027	OC-16128		OG-1418849						Purchase Order Total			91.02	
027	OC-16152	04/10/25	OG-1423179	03/09/26	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	FACILITIES MRO AND	413.8800	1.00	413.88	
027	OC-16152		OG-1423179						Purchase Order Total			413.88	
027	OC-16168	06/03/25	OG-1410165	01/06/26	547065	SEILER INSTRUMENT & MFG CO INC	305	00	101070-00-01 TRIMBLE	1.0000	599.25	599.25	
027	OC-16168		OG-1410165						Purchase Order Total			599.25	
027	OC-16168	06/03/25	OG-1410940	01/08/26	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART # R980-101-50-01	1.0000	7,679.75	7,679.75	
027		06/03/25	OG-1410940	01/08/26	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART # R980-BRO	1.0000	19,550.00	19,550.00	
027		06/03/25	OG-1410940	01/08/26	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART # 101070-00-01	1.0000	599.25	599.25	
027		06/03/25	OG-1410940	01/08/26	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART # ADLS-GNSS3-BNDLE-ST	1.0000	2,805.00	2,805.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OG-1410940						K				
027			OG-1410940							Purchase Order Total		30,634.00	
027	OC-16168	06/03/25	OG-1413312	01/21/26	547065	SEILER INSTRUMENT & MFG CO INC	305	00	GPS & SURVEYING EQUIPMENT	250.7500	1.00	250.75	
027	OC-16168		OG-1413312							Purchase Order Total		250.75	
027	OC-16168	06/03/25	OG-1413316	01/21/26	547065	SEILER INSTRUMENT & MFG CO INC	305	00	GPS & SURVEYING EQUIPMENT	867.0000	1.00	867.00	
027	OC-16168		OG-1413316							Purchase Order Total		867.00	
027	OC-16168	06/03/25	OG-1419218	02/18/26	547065	SEILER INSTRUMENT & MFG CO INC	305	00	GPS & SURVEYING EQUIPMENT	357.5000	1.00	357.50	
027	OC-16168		OG-1419218							Purchase Order Total		357.50	
027	OC-16168	06/03/25	OG-1419234	02/18/26	547065	SEILER INSTRUMENT & MFG CO INC	305	00	GPS & SURVEYING EQUIPMENT	357.5000	1.00	357.50	
027	OC-16168		OG-1419234							Purchase Order Total		357.50	
027	OC-16168	06/03/25	OG-1419369	02/18/26	547065	SEILER INSTRUMENT & MFG CO INC	305	00	GPS & SURVEYING EQUIPMENT	357.5000	1.00	357.50	
027	OC-16168		OG-1419369							Purchase Order Total		357.50	
027	OC-16168	06/03/25	OG-1419373	02/18/26	547065	SEILER INSTRUMENT & MFG CO INC	305	00	GPS & SURVEYING EQUIPMENT	357.5000	1.00	357.50	
027	OC-16168		OG-1419373							Purchase Order Total		357.50	
027	OC-16168	06/03/25	OG-1419776	02/20/26	547065	SEILER INSTRUMENT & MFG CO INC	305	00	GPS & SURVEYING EQUIPMENT	357.5000	1.00	357.50	
027	OC-16168		OG-1419776							Purchase Order Total		357.50	
027	OC-16168	06/03/25	OG-1419785	02/20/26	547065	SEILER INSTRUMENT & MFG CO INC	305	00	GPS & SURVEYING EQUIPMENT	357.5000	1.00	357.50	
027	OC-16168		OG-1419785							Purchase Order Total		357.50	
027	OC-16168	06/03/25	OG-1419790	02/20/26	547065	SEILER INSTRUMENT & MFG CO INC	305	00	GPS & SURVEYING EQUIPMENT	357.5000	1.00	357.50	
027	OC-16168		OG-1419790							Purchase Order Total		357.50	
027	OC-16168	06/03/25	OG-1419842	02/20/26	547065	SEILER INSTRUMENT & MFG CO INC	305	00	GPS & SURVEYING EQUIPMENT	357.5000	1.00	357.50	
027	OC-16168		OG-1419842							Purchase Order Total		357.50	
027	OC-16168	06/03/25	OG-1419862	02/20/26	547065	SEILER INSTRUMENT & MFG CO INC	305	00	GPS & SURVEYING EQUIPMENT	357.5000	1.00	357.50	
027	OC-16168		OG-1419862							Purchase Order Total		357.50	
027	OC-16168	06/03/25	OG-1419868	02/20/26	547065	SEILER INSTRUMENT & MFG CO INC	305	00	GPS & SURVEYING EQUIPMENT	357.5000	1.00	357.50	
027	OC-16168		OG-1419868							Purchase Order Total		357.50	
027	OC-16168	06/03/25	OG-1426447	03/24/26	547065	SEILER INSTRUMENT &	305	00	GPS & SURVEYING	722.5000	1.00	722.50	

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						MFG CO INC			EQUIPMENT				
027	OC-16168		OG-1426447							Purchase Order Total		722.50	
027	OC-16168	06/03/25	OG-1426456	03/24/26	547065	SEILER INSTRUMENT & MFG CO INC	305	00	GPS & SURVEYING EQUIPMENT	782.0000	1.00	782.00	
027	OC-16168		OG-1426456							Purchase Order Total		782.00	
027	OC-16168	06/03/25	OG-1426460	03/24/26	547065	SEILER INSTRUMENT & MFG CO INC	305	00	GPS & SURVEYING EQUIPMENT	4156.5000	1.00	4,156.50	
027	OC-16168		OG-1426460							Purchase Order Total		4,156.50	
027	OC-16168	06/03/25	O6-1415415	01/30/26	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC710 CONTROLLER	6.0000	4,747.25	28,483.50	
027		06/03/25	O6-1415415	01/30/26	547065	SEILER INSTRUMENT & MFG CO INC	305	00	65W USB C CHARGER	6.0000	46.33	277.98	
027		06/03/25	O6-1415415	01/30/26	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TPP-LOYALTY PROGRAM	6.0000	1,385.50	8,313.00	
027		06/03/25	O6-1415415	01/30/26	547065	SEILER INSTRUMENT & MFG CO INC	305	00	DC HOLDER ASSY, TSC5	6.0000	356.85	2,141.10	
027			O6-1415415							Purchase Order Total		39,215.58	
027	OC-16168	06/03/25	O6-1418433	02/12/26	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMPLE BUSINESS CENTER	1.0000	1,068.60	1,068.60	
027	OC-16168		O6-1418433							Purchase Order Total		1,068.60	
027	OC-16168	06/03/25	O6-1427594	03/30/26	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TPP-SOFTWARE MAINTENANCE	4.0000	612.00	2,448.00	
027	OC-16168		O6-1427594							Purchase Order Total		2,448.00	
027	OC-16170	06/16/25	OG-1410631	01/07/26	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	AFTERMARKET VEHICLE PARTS AND	36.3900	1.00	36.39	
027	OC-16170		OG-1410631							Purchase Order Total		36.39	
027	OC-16170	06/16/25	OG-1414093	01/26/26	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	AFTERMARKET VEHICLE PARTS AND	68.0800	1.00	68.08	
027	OC-16170		OG-1414093							Purchase Order Total		68.08	
027	OC-16170	06/16/25	OG-1414400	01/27/26	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	AFTERMARKET VEHICLE PARTS AND	66.2900	1.00	66.29	
027	OC-16170		OG-1414400							Purchase Order Total		66.29	
027	OC-16170	06/16/25	OG-1414461	01/27/26	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	AFTERMARKET VEHICLE PARTS AND	134.5600	1.00	134.56	
027	OC-16170		OG-1414461							Purchase Order Total		134.56	
027	OC-16170	06/16/25	OG-1414534	01/27/26	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	AFTERMARKET VEHICLE PARTS AND	72.5700	1.00	72.57	
027		06/16/25	OG-1414534	01/27/26	539775	OREILLY AUTO PARTS - ALL PAYME	928		AFTERMARKET VEHICLE PARTS AND	10.5700-	1.00	10.57-	

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027			OG-1414534							Purchase Order Total		62.00	
027	OC-16170	06/16/25	OG-1414835	01/28/26	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	AFTERMARKET VEHICLE PARTS AND	802.4600	1.00	802.46	
027		06/16/25	OG-1414835	01/28/26	539775	OREILLY AUTO PARTS - ALL PAYME	928		ALL OTHER REP PARTS FLUIDS AND	163.2500-	1.00	163.25-	
027			OG-1414835							Purchase Order Total		639.21	
027	OC-16170	06/16/25	OG-1414959	01/29/26	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	AFTERMARKET VEHICLE PARTS AND	134.5600	1.00	134.56	
027	OC-16170		OG-1414959							Purchase Order Total		134.56	
027	OC-16170	06/16/25	OG-1417383	02/09/26	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	AFTERMARKET VEHICLE PARTS AND	17.7900	1.00	17.79	
027	OC-16170		OG-1417383							Purchase Order Total		17.79	
027	OC-16170	06/16/25	OG-1417521	02/09/26	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	AFTERMARKET VEHICLE PARTS AND	35.3300	1.00	35.33	
027	OC-16170		OG-1417521							Purchase Order Total		35.33	
027	OC-16170	06/16/25	OG-1418464	02/12/26	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	AFTERMARKET VEHICLE PARTS AND	152.5200	1.00	152.52	
027	OC-16170		OG-1418464							Purchase Order Total		152.52	
027	OC-16170	06/16/25	OG-1421843	03/03/26	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	AFTERMARKET VEHICLE PARTS AND	185.3800	1.00	185.38	
027	OC-16170		OG-1421843							Purchase Order Total		185.38	
027	OC-16170	06/16/25	OG-1421848	03/03/26	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	AFTERMARKET VEHICLE PARTS AND	9.0600	1.00	9.06	
027	OC-16170		OG-1421848							Purchase Order Total		9.06	
027	OC-16170	06/16/25	OG-1423489	03/10/26	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	AFTERMARKET VEHICLE PARTS AND	16.9800	1.00	16.98	
027	OC-16170		OG-1423489							Purchase Order Total		16.98	
027	OC-16170	06/16/25	OG-1425551	03/19/26	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	AFTERMARKET VEHICLE PARTS AND	83.9500	1.00	83.95	
027	OC-16170		OG-1425551							Purchase Order Total		83.95	
027	OC-16170	06/16/25	OG-1427039	03/26/26	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	AFTERMARKET VEHICLE PARTS AND	239.8800	1.00	239.88	
027		06/16/25	OG-1427039	03/26/26	539775	OREILLY AUTO PARTS - ALL PAYME			OTHER LUBRICANTS	137.4400	1.00	137.44	
027			OG-1427039							Purchase Order Total		377.32	
027	OC-16170	06/16/25	OG-1427040	03/26/26	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	AFTERMARKET VEHICLE PARTS AND	34.3600	1.00	34.36	
027	OC-16170		OG-1427040							Purchase Order Total		34.36	
027	OC-16195	09/02/25	OG-1413416	01/21/26	2022807	911 CUSTOM LLC	055	16	SURFACE MT ION LT	40.0000	93.30	3,732.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OG-1413416						BLUE				
027	OC-16195		OG-1413416							Purchase Order Total		3,732.00	
027	OC-16195	09/02/25	OG-1414204	01/26/26	2022807	911 CUSTOM LLC	055	16	500 VERT LIN.LED	50.0000	144.55	7,227.50	
									FLASH				
027		09/02/25	OG-1414204	01/26/26	2022807	911 CUSTOM LLC	055	00	FLANGE	50.0000	8.85	442.50	
027			OG-1414204							Purchase Order Total		7,670.00	
027	OC-16195	09/02/25	OG-1423885	03/12/26	2022807	911 CUSTOM LLC	055	16	PUBLIC SAFETY	75000.0000	1.00	75,000.00	
									VEHICLE LIGHTS				
027	OC-16195		OG-1423885							Purchase Order Total		75,000.00	
027	OC-16195	09/02/25	OG-1427864	03/31/26	2022807	911 CUSTOM LLC	055	16	STROBE LIGHT SELF	32.0000	292.62	9,363.84	
									CONTAINED				
027	OC-16195		OG-1427864							Purchase Order Total		9,363.84	
027	OC-16206	09/05/25	OG-1420787	02/25/26	506788	JOHNSON CONTROLS			HVAC SYSTEMS	29.7416	600.00	17,844.96	
						INC, MILWAUKE							
027	OC-16206		OG-1420787							Purchase Order Total		17,844.96	
027	OC-16214	09/25/25	OK-1427470	03/30/26	503856	ANDERSON FORD	975	14	2026 F150 CREWCAB	1.0000	46,605.00	46,605.00	
						LINCOLN			XLT 4WD				
027	OC-16214	09/25/25	OK-1427470	03/30/26	503856	ANDERSON FORD	975	14	NDOT 1/2 TON PKG	1.0000	4,175.00	4,175.00	
						LINCOLN							
027	OC-16214		OK-1427470							Purchase Order Total		50,780.00	
027	OC-16216	09/25/25	OK-1412370	01/15/26	524618	GREGG YOUNG	975	14	2026 SILVERADO 1500	1.0000	45,806.55	45,806.55	
						CHEVROLET INC			LT CREWCAB				
027	OC-16216	09/25/25	OK-1412370	01/15/26	524618	GREGG YOUNG	975	14	NDOT 1/2TN PKG	1.0000	2,249.00	2,249.00	
						CHEVROLET INC			W/TAILGATE WRAP				
027	OC-16216		OK-1412370							Purchase Order Total		48,055.55	
027	ON-124423	01/16/26	OP-1413561	01/22/26	1961698	ADAMA ENGINEERING	204	00	FOSSA PROGRAMS	2.0000	770.00	1,540.00	
						INC							
027	ON-124423	01/16/26	OP-1413561	01/22/26	1961698	ADAMA ENGINEERING	204	00	SHIPPING	1.0000	30.00	30.00	
						INC							
027	ON-124423		OP-1413561							Purchase Order Total		1,570.00	
027	ON-124908	03/18/26	O9-1425456	03/19/26	1357507	BORDER STATES			ANNUAL SUPPORT	1.0000	196.32	196.32	
						ELECTRIC SUPPLY			RENEWAL				
027	ON-124908		O9-1425456							Purchase Order Total		196.32	
027	ON-124909	03/18/26	O9-1425450	03/19/26	547065	SEILER INSTRUMENT &			SUR: LABOR	13.0000	140.00	1,820.00	
						MFG CO INC							
027	ON-124909	03/18/26	O9-1425450	03/19/26	547065	SEILER INSTRUMENT &			SERVICE PARTS	13.0000	10.00	130.00	
						MFG CO INC							
027	ON-124909	03/18/26	O9-1425450	03/19/26	547065	SEILER INSTRUMENT &			WIN 10 IOT ENT 2021	1.3000	675.00	877.50	
						MFG CO INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	ON-124909		O9-1425450							Purchase Order Total		2,827.50	
027	ON-124911	03/18/26	O9-1425459	03/19/26	547065	SEILER INSTRUMENT & MFG CO INC			OEM, CONVERT POPPACS MMS	1.0000	3,575.00	3,575.00	
027	ON-124911		O9-1425459							Purchase Order Total		3,575.00	
027	O4-67924	08/14/15	O9-1410921	01/08/26	552883	URIBE REFUSE SERVICES INC	910	27	1400 NE PARKWAY	1.0000	180.00	180.00	
027		08/14/15	O9-1410921	01/08/26	552883	URIBE REFUSE SERVICES INC	910	27	1500 NE PARKWAY	1.0000	270.00	270.00	
027		08/14/15	O9-1410921	01/08/26	552883	URIBE REFUSE SERVICES INC	910	27	1600 NE PARKWAY	1.0000	180.00	180.00	
027		08/14/15	O9-1410921	01/08/26	552883	URIBE REFUSE SERVICES INC	910	27	5001 S 14TH ST	1.0000	2,160.00	2,160.00	
027			O9-1410921							Purchase Order Total		2,790.00	
027	O4-67924	08/14/15	O9-1416244	02/04/26	552883	URIBE REFUSE SERVICES INC	910	27	1400 NE PWKY	1.0000	180.00	180.00	
027		08/14/15	O9-1416244	02/04/26	552883	URIBE REFUSE SERVICES INC	910	27	1500 NE PWKY	1.0000	550.00	550.00	
027		08/14/15	O9-1416244	02/04/26	552883	URIBE REFUSE SERVICES INC	910	27	1600 NE PWKY	1.0000	180.00	180.00	
027		08/14/15	O9-1416244	02/04/26	552883	URIBE REFUSE SERVICES INC	910	27	5001 S 14 ST	1.0000	2,160.00	2,160.00	
027			O9-1416244							Purchase Order Total		3,070.00	
027	O4-67924	08/14/15	O9-1424793	03/17/26	552883	URIBE REFUSE SERVICES INC	910	27	1400 NE PARKWAY	1.0000	180.00	180.00	
027		08/14/15	O9-1424793	03/17/26	552883	URIBE REFUSE SERVICES INC	910	27	1500 NE PARKWAY	1.0000	1,270.00	1,270.00	
027		08/14/15	O9-1424793	03/17/26	552883	URIBE REFUSE SERVICES INC	910	27	1600 NE PARKWAY	1.0000	180.00	180.00	
027		08/14/15	O9-1424793	03/17/26	552883	URIBE REFUSE SERVICES INC	910	27	5001 S 14TH ST	1.0000	2,160.00	2,160.00	
027			O9-1424793							Purchase Order Total		3,790.00	
027	O4-73501	08/26/16	O9-1410355	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SERVICES-HANSON	1500.3500	1.00	1,500.35	
027	O4-73501	08/26/16	O9-1410355	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SERVICES-HANSON	3713.3700	1.00	3,713.37	
027	O4-73501	08/26/16	O9-1410355	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SERVICES-HANSON	150.0400	1.00	150.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-73501	08/26/16	09-1410355	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SERVICES-HANSON	787.6800	1.00	787.68	
027	O4-73501	08/26/16	09-1410355	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SERVICES-HANSON	93.7700	1.00	93.77	
027	O4-73501	08/26/16	09-1410355	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SERVICES-HANSON	1387.8200	1.00	1,387.82	
027	O4-73501	08/26/16	09-1410355	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SERVICES-HANSON	150.0400	1.00	150.04	
027	O4-73501	08/26/16	09-1410355	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SERVICES-HANSON	2119.2400	1.00	2,119.24	
027	O4-73501	08/26/16	09-1410355	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SERVICES-HANSON	150.0400	1.00	150.04	
027		08/26/16	09-1410355	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA			DATA PROCESSING CONTRACTUAL SE	1.0000	.01-	.01-	
027			09-1410355						Purchase Order Total			10,052.34	
027	O4-73501	08/26/16	09-1410364	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	633.8900	1.00	633.89	
027	O4-73501	08/26/16	09-1410364	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	6378.4700	1.00	6,378.47	
027	O4-73501	08/26/16	09-1410364	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	1782.8000	1.00	1,782.80	
027	O4-73501	08/26/16	09-1410364	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	3644.8400	1.00	3,644.84	
027	O4-73501	08/26/16	09-1410364	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	2907.2400	1.00	2,907.24	
027	O4-73501	08/26/16	09-1410364	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	2907.2400	1.00	2,907.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-73501	08/26/16	O9-1410364	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	2907.2400	1.00	2,907.24	
027	O4-73501	08/26/16	O9-1410364	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	2907.2400	1.00	2,907.24	
027	O4-73501	08/26/16	O9-1410364	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-STILES	2766.4300	1.00	2,766.43	
027	O4-73501	08/26/16	O9-1410364	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-STILES	846.2000	1.00	846.20	
027	O4-73501	08/26/16	O9-1410364	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-STILES	911.3000	1.00	911.30	
027	O4-73501	08/26/16	O9-1410364	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-STILES	97.6400	1.00	97.64	
027	O4-73501	08/26/16	O9-1410364	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-STILES	423.1000	1.00	423.10	
027	O4-73501	08/26/16	O9-1410364	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-STILES	1171.6700	1.00	1,171.67	
027	O4-73501	08/26/16	O9-1410364	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-STILES	292.9200	1.00	292.92	
027	O4-73501	08/26/16	O9-1410364	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-STILES	878.7500	1.00	878.75	
027	O4-73501	08/26/16	O9-1410364	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	878.7500	1.00	878.75	
027	O4-73501	08/26/16	O9-1410364	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-STILES	195.2800	1.00	195.28	
027	O4-73501	08/26/16	O9-1410364	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-STILES	325.4600	1.00	325.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-73501	08/26/16	O9-1410364	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-STILES	162.7300	1.00	162.73	
027	O4-73501	08/26/16	O9-1410364	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-STILES	130.1900	1.00	130.19	
027	O4-73501	08/26/16	O9-1410364	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-STILES	130.1900	1.00	130.19	
027	O4-73501	08/26/16	O9-1410364	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-STILES	65.0900	1.00	65.09	
027	O4-73501	08/26/16	O9-1410364	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-STILES	1334.4000	1.00	1,334.40	
027	O4-73501	08/26/16	O9-1410364	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-STILES	423.1000	1.00	423.10	
027	O4-73501	08/26/16	O9-1410364	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	1334.4000	1.00	1,334.40	
027	O4-73501	08/26/16	O9-1410364	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	423.1000	1.00	423.10	
027	O4-73501	08/26/16	O9-1410364	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	65.0600	1.00	65.06	
027	O4-73501		O9-1410364						Purchase Order Total			36,924.72	
027	O4-73501	08/26/16	O9-1410406	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACURAL SRVS-LAMBERT	295.1100	1.00	295.11	
027	O4-73501	08/26/16	O9-1410406	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACURAL SRVS-LAMBERT	131.1600	1.00	131.16	
027	O4-73501	08/26/16	O9-1410406	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACURAL SRVS-LAMBERT	1180.4400	1.00	1,180.44	
027	O4-73501	08/26/16	O9-1410406	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACURAL SRVS-LAMBERT	1967.4000	1.00	1,967.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-73501	08/26/16	O9-1410406	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACURAL SRVS-LAMBERT	32.7900	1.00	32.79	
027	O4-73501	08/26/16	O9-1410406	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACURAL SRVS-LAMBERT	65.5800	1.00	65.58	
027	O4-73501	08/26/16	O9-1410406	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACURAL SRVS-LAMBERT	295.1100	1.00	295.11	
027	O4-73501	08/26/16	O9-1410406	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACURAL SRVS-LAMBERT	131.1600	1.00	131.16	
027	O4-73501	08/26/16	O9-1410406	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACURAL SRVS-LAMBERT	1180.4400	1.00	1,180.44	
027	O4-73501	08/26/16	O9-1410406	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACURAL SRVS-LAMBERT	1967.4000	1.00	1,967.40	
027	O4-73501	08/26/16	O9-1410406	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACURAL SRVS-LAMBERT	32.7900	1.00	32.79	
027	O4-73501	08/26/16	O9-1410406	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACURAL SRVS-LAMBERT	65.5800	1.00	65.58	
027	O4-73501	08/26/16	O9-1410406	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	6295.6800	1.00	6,295.68	
027	O4-73501		O9-1410406						Purchase Order Total			13,640.64	
027	O4-73501	08/26/16	O9-1410424	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SERVICES MANKAL	3634.8000	1.00	3,634.80	
027	O4-73501	08/26/16	O9-1410424	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SERVICES MANKAL	605.8000	1.00	605.80	
027	O4-73501	08/26/16	O9-1410424	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SERVICES MANKAL	60.5800	1.00	60.58	
027	O4-73501	08/26/16	O9-1410424	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SERVICES MANKAL	121.1600	1.00	121.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-73501	08/26/16	O9-1410424	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SERVICES MANKAL	181.7400	1.00	181.74	
027	O4-73501	08/26/16	O9-1410424	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SERVICES MANKAL	454.3500	1.00	454.35	
027	O4-73501	08/26/16	O9-1410424	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SERVICES MANKAL	60.5800	1.00	60.58	
027	O4-73501	08/26/16	O9-1410424	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SERVICES MANKAL	1181.3100	1.00	1,181.31	
027	O4-73501	08/26/16	O9-1410424	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SERVICES MANKAL	3392.4800	1.00	3,392.48	
027	O4-73501		O9-1410424							Purchase Order Total		9,692.80	
027	O4-73501	08/26/16	O9-1410440	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CHIDAMBRAM	283.1600	1.00	283.16	
027	O4-73501	08/26/16	O9-1410440	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CHIDAMBRAM	389.3500	1.00	389.35	
027	O4-73501	08/26/16	O9-1410440	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CHIDAMBRAM	141.5800	1.00	141.58	
027	O4-73501	08/26/16	O9-1410440	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CHIDAMBRAM	70.7900	1.00	70.79	
027	O4-73501	08/26/16	O9-1410440	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CHIDAMBRAM	1345.0100	1.00	1,345.01	
027	O4-73501	08/26/16	O9-1410440	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CHIDAMBRAM	70.7900	1.00	70.79	
027	O4-73501	08/26/16	O9-1410440	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CHIDAMBRAM	4636.7500	1.00	4,636.75	
027	O4-73501	08/26/16	O9-1410440	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CHIDAMBRAM	1415.8000	1.00	1,415.80	

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01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-73501	08/26/16	09-1410440	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CHIDAMBRAM	212.3700	1.00	212.37	
027	O4-73501	08/26/16	09-1410440	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CHIDAMBRAM	2760.8100	1.00	2,760.81	
027	O4-73501	08/26/16	09-1410440	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	252.8100	1.00	252.81	
027	O4-73501	08/26/16	09-1410440	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	11304.0000	1.00	11,304.00	
027	O4-73501	08/26/16	09-1410440	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	703.1900	1.00	703.19	
027	O4-73501	08/26/16	09-1410440	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	259.0700	1.00	259.07	
027	O4-73501	08/26/16	09-1410440	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	148.0400	1.00	148.04	
027	O4-73501	08/26/16	09-1410440	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	1480.4000	1.00	1,480.40	
027	O4-73501	08/26/16	09-1410440	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	9252.4800	1.00	9,252.48	
027	O4-73501		09-1410440							Purchase Order Total		34,726.40	
027	O4-73501	08/26/16	09-1410447	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BROWN	10019.5200	1.00	10,019.52	
027	O4-73501		09-1410447							Purchase Order Total		10,019.52	
027	O4-73501	08/26/16	09-1410455	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PULAPAKA	15292.8000	1.00	15,292.80	
027	O4-73501		09-1410455							Purchase Order Total		15,292.80	
027	O4-73501	08/26/16	09-1410457	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FEIT	8883.2800	1.00	8,883.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-73501	08/26/16	O9-1410457	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FEIT	2450.5600	1.00	2,450.56	
027	O4-73501		O9-1410457							Purchase Order Total		11,333.84	
027	O4-73501	08/26/16	O9-1410473	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUMA	494.0600	1.00	494.06	
027	O4-73501	08/26/16	O9-1410473	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUMA	1976.2400	1.00	1,976.24	
027	O4-73501	08/26/16	O9-1410473	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUMA	1976.2400	1.00	1,976.24	
027	O4-73501	08/26/16	O9-1410473	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUMA	1129.2800	1.00	1,129.28	
027	O4-73501	08/26/16	O9-1410473	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUMA	1023.4100	1.00	1,023.41	
027	O4-73501	08/26/16	O9-1410473	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUMA	282.3200	1.00	282.32	
027	O4-73501	08/26/16	O9-1410473	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUMA	1341.0200	1.00	1,341.02	
027	O4-73501	08/26/16	O9-1410473	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUMA	811.6700	1.00	811.67	
027	O4-73501	08/26/16	O9-1410473	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUMA	423.4800	1.00	423.48	
027	O4-73501	08/26/16	O9-1410473	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUMA	1270.4400	1.00	1,270.44	
027	O4-73501	08/26/16	O9-1410473	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUMA	882.2500	1.00	882.25	
027	O4-73501		O9-1410473							Purchase Order Total		11,610.41	
027	O4-73501	08/26/16	O9-1410499	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SVS. - KUNDOOR	322.3200	1.00	322.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-73501	08/26/16	09-1410499	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SVS. - KUNDOOR	1974.2100	1.00	1,974.21	
027	O4-73501	08/26/16	09-1410499	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SVS. - KUNDOOR	1047.5400	1.00	1,047.54	
027	O4-73501	08/26/16	09-1410499	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SVS. - KUNDOOR	4915.3800	1.00	4,915.38	
027	O4-73501	08/26/16	09-1410499	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SVS. - KUNDOOR	1369.8600	1.00	1,369.86	
027	O4-73501	08/26/16	09-1410499	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SVS. - KUNDOOR	725.2200	1.00	725.22	
027	O4-73501	08/26/16	09-1410499	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SVS. - KUNDOOR	322.3200	1.00	322.32	
027	O4-73501	08/26/16	09-1410499	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SVS. - KUNDOOR	2215.9500	1.00	2,215.95	
027	O4-73501		09-1410499						Purchase Order Total			12,892.80	
027	O4-73501	08/26/16	09-1410530	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - THALLURI	9058.6000	1.00	9,058.60	
027	O4-73501	08/26/16	09-1410530	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - THALLURI	650.6200	1.00	650.62	
027	O4-73501	08/26/16	09-1410530	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - THALLURI	433.7500	1.00	433.75	
027	O4-73501	08/26/16	09-1410530	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - VEMULA	374.6700	1.00	374.67	
027	O4-73501	08/26/16	09-1410530	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - VEMULA	83.2600	1.00	83.26	
027	O4-73501	08/26/16	09-1410530	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - VEMULA	5078.8600	1.00	5,078.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-73501	08/26/16	09-1410530	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - VEMULA	208.1500	1.00	208.15	
027	O4-73501	08/26/16	09-1410530	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - VEMULA	166.5200	1.00	166.52	
027	O4-73501	08/26/16	09-1410530	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - VEMULA	874.2300	1.00	874.23	
027	O4-73501	08/26/16	09-1410530	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - VEMULA	582.8200	1.00	582.82	
027	O4-73501	08/26/16	09-1410530	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - VEMULA	707.7100	1.00	707.71	
027	O4-73501	08/26/16	09-1410530	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - VEMULA	582.8200	1.00	582.82	
027	O4-73501	08/26/16	09-1410530	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - VEMULA	2997.3600	1.00	2,997.36	
027	O4-73501	08/26/16	09-1410530	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - VEMULA	1665.1900	1.00	1,665.19	
027	O4-73501		09-1410530						Purchase Order Total			23,464.56	
027	O4-73501	08/26/16	09-1410536	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRCTURAL SRVS-KAVURI	3210.0500	1.00	3,210.05	
027	O4-73501	08/26/16	09-1410536	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRCTURAL SRVS-KAVURI	743.3800	1.00	743.38	
027	O4-73501	08/26/16	09-1410536	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRCTURAL SRVS-KAVURI	1081.2800	1.00	1,081.28	
027	O4-73501	08/26/16	09-1410536	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRCTURAL SRVS-KAVURI	3615.5300	1.00	3,615.53	
027	O4-73501	08/26/16	09-1410536	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRCTURAL SRVS-KOLAGANI	4918.5000	1.00	4,918.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-73501	08/26/16	09-1410536	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRCTURAL SRVS-KOLAGANI	1967.4000	1.00	1,967.40	
027	O4-73501	08/26/16	09-1410536	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRCTURAL SRVS-KOTHAKAPU	10652.8000	1.00	10,652.80	
027	O4-73501	08/26/16	09-1410536	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRCTURAL SRVS-SVARAM	10812.8000	1.00	10,812.80	
027	O4-73501		09-1410536							Purchase Order Total		37,001.74	
027	O4-73501	08/26/16	09-1410547	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	7543.8000	1.00	7,543.80	
027	O4-73501	08/26/16	09-1410547	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	274.3200	1.00	274.32	
027	O4-73501	08/26/16	09-1410547	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	2606.0400	1.00	2,606.04	
027	O4-73501	08/26/16	09-1410547	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	2342.9800	1.00	2,342.98	
027	O4-73501	08/26/16	09-1410547	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	302.3200	1.00	302.32	
027	O4-73501	08/26/16	09-1410547	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	3023.2000	1.00	3,023.20	
027	O4-73501	08/26/16	09-1410547	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	6424.3000	1.00	6,424.30	
027	O4-73501		09-1410547							Purchase Order Total		22,516.96	
027	O4-73501	08/26/16	09-1410556	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	6288.1000	1.00	6,288.10	
027	O4-73501	08/26/16	09-1410556	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	3368.6300	1.00	3,368.63	
027	O4-73501	08/26/16	09-1410556	01/07/26	1392761	COVENDIS	918	28	CONTRACTURAL	1302.5400	1.00	1,302.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TECHNOLOGIES - PURCHA			SRVS-DIKEMAN				
027	O4-73501	08/26/16	O9-1410556	01/07/26	1392761	COVENDIS	918	28	CONTRACTURAL	11333.7100	1.00	11,333.71	
						TECHNOLOGIES - PURCHA			SRVS-MUSCHALL				
027	O4-73501		O9-1410556							Purchase Order Total		22,292.98	
027	O4-73501	08/26/16	O9-1416465	02/04/26	1392761	COVENDIS	918	28	CONTRACTOR SERVICES	5388.1200	1.00	5,388.12	
						TECHNOLOGIES - PURCHA			- BURBACH				
027	O4-73501	08/26/16	O9-1416465	02/04/26	1392761	COVENDIS	918	28	CONTRACTOR SERVICES	1069.6800	1.00	1,069.68	
						TECHNOLOGIES - PURCHA			- BURBACH				
027	O4-73501	08/26/16	O9-1416465	02/04/26	1392761	COVENDIS	918	28	CONTRACTOR SERVICES	1782.8000	1.00	1,782.80	
						TECHNOLOGIES - PURCHA			- BURBACH				
027	O4-73501	08/26/16	O9-1416465	02/04/26	1392761	COVENDIS	918	28	CONTRACTOR SERVICES	3486.3700	1.00	3,486.37	
						TECHNOLOGIES - PURCHA			- BURBACH				
027	O4-73501	08/26/16	O9-1416465	02/04/26	1392761	COVENDIS	918	28	CONTRACTOR SERVICES	2907.2400	1.00	2,907.24	
						TECHNOLOGIES - PURCHA			- KIRK				
027	O4-73501	08/26/16	O9-1416465	02/04/26	1392761	COVENDIS	918	28	CONTRACTOR SERVICES	2907.2400	1.00	2,907.24	
						TECHNOLOGIES - PURCHA			- KIRK				
027	O4-73501	08/26/16	O9-1416465	02/04/26	1392761	COVENDIS	918	28	CONTRACTOR SERVICES	2907.2400	1.00	2,907.24	
						TECHNOLOGIES - PURCHA			- KIRK				
027	O4-73501	08/26/16	O9-1416465	02/04/26	1392761	COVENDIS	918	28	CONTRACTOR SERVICES	2907.2400	1.00	2,907.24	
						TECHNOLOGIES - PURCHA			- KIRK				
027	O4-73501	08/26/16	O9-1416465	02/04/26	1392761	COVENDIS	918	28	CONTRACTOR SERVICES	3124.4400	1.00	3,124.44	
						TECHNOLOGIES - PURCHA			- STILES				
027	O4-73501	08/26/16	O9-1416465	02/04/26	1392761	COVENDIS	918	28	CONTRACTOR SERVICES	683.4700	1.00	683.47	
						TECHNOLOGIES - PURCHA			- STILES				
027	O4-73501	08/26/16	O9-1416465	02/04/26	1392761	COVENDIS	918	28	CONTRACTOR SERVICES	1204.2100	1.00	1,204.21	
						TECHNOLOGIES - PURCHA			- STILES				
027	O4-73501	08/26/16	O9-1416465	02/04/26	1392761	COVENDIS	918	28	CONTRACTOR SERVICES	32.5500	1.00	32.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TECHNOLOGIES - PURCHA			- STILES				
027	O4-73501	08/26/16	O9-1416465	02/04/26	1392761	COVENDIS	918	28	CONTRACTOR SERVICES	130.1900	1.00	130.19	
						TECHNOLOGIES - PURCHA			- STILES				
027	O4-73501	08/26/16	O9-1416465	02/04/26	1392761	COVENDIS	918	28	CONTRACTOR SERVICES	1106.5700	1.00	1,106.57	
						TECHNOLOGIES - PURCHA			- STILES				
027	O4-73501	08/26/16	O9-1416465	02/04/26	1392761	COVENDIS	918	28	CONTRACTOR SERVICES	520.7400	1.00	520.74	
						TECHNOLOGIES - PURCHA			- STILES				
027	O4-73501	08/26/16	O9-1416465	02/04/26	1392761	COVENDIS	918	28	CONTRACTOR SERVICES	455.6500	1.00	455.65	
						TECHNOLOGIES - PURCHA			- STILES				
027	O4-73501	08/26/16	O9-1416465	02/04/26	1392761	COVENDIS	918	28	CONTRACTOR SERVICES	65.0900	1.00	65.09	
						TECHNOLOGIES - PURCHA			- STILES				
027	O4-73501	08/26/16	O9-1416465	02/04/26	1392761	COVENDIS	918	28	CONTRACTOR SERVICES	325.4600	1.00	325.46	
						TECHNOLOGIES - PURCHA			- STILES				
027	O4-73501	08/26/16	O9-1416465	02/04/26	1392761	COVENDIS	918	28	CONTRACTOR SERVICES	358.0100	1.00	358.01	
						TECHNOLOGIES - PURCHA			- STILES				
027	O4-73501	08/26/16	O9-1416465	02/04/26	1392761	COVENDIS	918	28	CONTRACTOR SERVICES	130.1900	1.00	130.19	
						TECHNOLOGIES - PURCHA			- STILES				
027	O4-73501	08/26/16	O9-1416465	02/04/26	1392761	COVENDIS	918	28	CONTRACTOR SERVICES	1464.5800	1.00	1,464.58	
						TECHNOLOGIES - PURCHA			- STILES				
027	O4-73501	08/26/16	O9-1416465	02/04/26	1392761	COVENDIS	918	28	CONTRACTOR SERVICES	260.3700	1.00	260.37	
						TECHNOLOGIES - PURCHA			- STILES				
027	O4-73501	08/26/16	O9-1416465	02/04/26	1392761	COVENDIS	918	28	CONTRACTOR SERVICES	227.8200	1.00	227.82	
						TECHNOLOGIES - PURCHA			- STILES				
027	O4-73501	08/26/16	O9-1416465	02/04/26	1392761	COVENDIS	918	28	CONTRACTOR SERVICES	325.4500	1.00	325.45	
						TECHNOLOGIES - PURCHA			- STILES				
027	O4-73501		O9-1416465						Purchase Order Total			33,770.72	
027	O4-73501	08/26/16	O9-1416567	02/05/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	975.2300	1.00	975.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TECHNOLOGIES - PURCHA			- HANSEN				
027	O4-73501	08/26/16	O9-1416567	02/05/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	4032.1900	1.00	4,032.19	
						TECHNOLOGIES - PURCHA			- HANSEN				
027	O4-73501	08/26/16	O9-1416567	02/05/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	75.0200	1.00	75.02	
						TECHNOLOGIES - PURCHA			- HANSEN				
027	O4-73501	08/26/16	O9-1416567	02/05/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	525.1200	1.00	525.12	
						TECHNOLOGIES - PURCHA			- HANSEN				
027	O4-73501	08/26/16	O9-1416567	02/05/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	225.0500	1.00	225.05	
						TECHNOLOGIES - PURCHA			- HANSEN				
027	O4-73501	08/26/16	O9-1416567	02/05/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	375.0900	1.00	375.09	
						TECHNOLOGIES - PURCHA			- HANSEN				
027	O4-73501	08/26/16	O9-1416567	02/05/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	1387.8200	1.00	1,387.82	
						TECHNOLOGIES - PURCHA			- HANSEN				
027	O4-73501	08/26/16	O9-1416567	02/05/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	225.0500	1.00	225.05	
						TECHNOLOGIES - PURCHA			- HANSEN				
027	O4-73501	08/26/16	O9-1416567	02/05/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	2288.0400	1.00	2,288.04	
						TECHNOLOGIES - PURCHA			- HANSEN				
027	O4-73501		O9-1416567							Purchase Order Total		10,108.61	
027	O4-73501	08/26/16	O9-1416614	02/05/26	1392761	COVENDIS	918	28	CONRACTURAL	10576.1600	1.00	10,576.16	
						TECHNOLOGIES - PURCHA			SRVS-BROWN				
027	O4-73501		O9-1416614							Purchase Order Total		10,576.16	
027	O4-73501	08/26/16	O9-1416623	02/05/26	1392761	COVENDIS	918	28	CONTRACTURAL	15292.8000	1.00	15,292.80	
						TECHNOLOGIES - PURCHA			SRVS-PULAPAKA				
027	O4-73501		O9-1416623							Purchase Order Total		15,292.80	
027	O4-73501	08/26/16	O9-1416637	02/05/26	1392761	COVENDIS	918	28	CONTRACTURAL	4088.5900	1.00	4,088.59	
						TECHNOLOGIES - PURCHA			SRVS-KAVURI				
027	O4-73501	08/26/16	O9-1416637	02/05/26	1392761	COVENDIS	918	28	CONTRACTURAL	1351.6000	1.00	1,351.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TECHNOLOGIES - PURCHA			SRVS-KAVURI				
027	O4-73501	08/26/16	O9-1416637	02/05/26	1392761	COVENDIS	918	28	CONTRACTURAL	5372.6100	1.00	5,372.61	
						TECHNOLOGIES - PURCHA			SRVS-KAVURI				
027	O4-73501	08/26/16	O9-1416637	02/05/26	1392761	COVENDIS	918	28	CONTRACTURAL	6230.1000	1.00	6,230.10	
						TECHNOLOGIES - PURCHA			SRVS-KOLGANI				
027	O4-73501	08/26/16	O9-1416637	02/05/26	1392761	COVENDIS	918	28	CONTRACTURAL	2492.0400	1.00	2,492.04	
						TECHNOLOGIES - PURCHA			SRVS-KOLGANI				
027	O4-73501	08/26/16	O9-1416637	02/05/26	1392761	COVENDIS	918	28	CONTRACTURAL	10652.8000	1.00	10,652.80	
						TECHNOLOGIES - PURCHA			SRVS-KOTHAKAPU				
027	O4-73501	08/26/16	O9-1416637	02/05/26	1392761	COVENDIS	918	28	CONTRACTURAL	10745.2200	1.00	10,745.22	
						TECHNOLOGIES - PURCHA			SRVS-SAVARAM				
027	O4-73501		O9-1416637							Purchase Order Total		40,932.96	
027	O4-73501	08/26/16	O9-1416642	02/05/26	1392761	COVENDIS	918	28	CONTRACTURAL	6583.6800	1.00	6,583.68	
						TECHNOLOGIES - PURCHA			SRVS-ESAU				
027	O4-73501	08/26/16	O9-1416642	02/05/26	1392761	COVENDIS	918	28	CONTRACTURAL	1645.9200	1.00	1,645.92	
						TECHNOLOGIES - PURCHA			SRVS-ESAU				
027	O4-73501	08/26/16	O9-1416642	02/05/26	1392761	COVENDIS	918	28	CONTRACTURAL	2743.2000	1.00	2,743.20	
						TECHNOLOGIES - PURCHA			SRVS-ESAU				
027	O4-73501	08/26/16	O9-1416642	02/05/26	1392761	COVENDIS	918	28	CONTRACTURAL	3703.4200	1.00	3,703.42	
						TECHNOLOGIES - PURCHA			SRVS-LAKKARAJU				
027	O4-73501	08/26/16	O9-1416642	02/05/26	1392761	COVENDIS	918	28	CONTRACTURAL	566.8500	1.00	566.85	
						TECHNOLOGIES - PURCHA			SRVS-LAKKARAJU				
027	O4-73501	08/26/16	O9-1416642	02/05/26	1392761	COVENDIS	918	28	CONTRACTURAL	3023.2000	1.00	3,023.20	
						TECHNOLOGIES - PURCHA			SRVS-LAKKARAJU				
027	O4-73501	08/26/16	O9-1416642	02/05/26	1392761	COVENDIS	918	28	CONTRACTURAL	4648.1700	1.00	4,648.17	
						TECHNOLOGIES - PURCHA			SRVS-LAKKARAJU				
027	O4-73501		O9-1416642							Purchase Order Total		22,914.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-73501	08/26/16	O9-1416661	02/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-DIKEMAN	4716.0800	1.00	4,716.08	
027	O4-73501	08/26/16	O9-1416661	02/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-DIKEMAN	4401.6700	1.00	4,401.67	
027	O4-73501	08/26/16	O9-1416661	02/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-DIKEMAN	943.2200	1.00	943.22	
027	O4-73501	08/26/16	O9-1416661	02/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-MUSCHALL	10149.5900	1.00	10,149.59	
027	O4-73501		O9-1416661						Purchase Order Total			20,210.56	
027	O4-73501	08/26/16	O9-1416688	02/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-FEIT	9706.5200	1.00	9,706.52	
027	O4-73501	08/26/16	O9-1416688	02/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-FEIT	2546.2800	1.00	2,546.28	
027	O4-73501		O9-1416688						Purchase Order Total			12,252.80	
027	O4-73501	08/26/16	O9-1416698	02/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SERVICES - LAMBERT	196.7400	1.00	196.74	
027	O4-73501	08/26/16	O9-1416698	02/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SERVICES - LAMBERT	721.3800	1.00	721.38	
027	O4-73501	08/26/16	O9-1416698	02/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SERVICES - LAMBERT	5771.0400	1.00	5,771.04	
027	O4-73501	08/26/16	O9-1416698	02/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SERVICES - LAMBERT	65.5800	1.00	65.58	
027	O4-73501	08/26/16	O9-1416698	02/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SERVICES - LAMBERT	32.7900	1.00	32.79	
027	O4-73501	08/26/16	O9-1416698	02/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SERVICES - LAMBERT	98.3700	1.00	98.37	
027	O4-73501	08/26/16	O9-1416698	02/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SERVICES - LAMBERT	3606.9000	1.00	3,606.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHA							
027	O4-73501		O9-1416698							Purchase Order Total		10,492.80	
027	O4-73501	08/26/16	O9-1416715	02/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	322.3200	1.00	322.32	
027	O4-73501	08/26/16	O9-1416715	02/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	1490.7300	1.00	1,490.73	
027	O4-73501	08/26/16	O9-1416715	02/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	2618.8500	1.00	2,618.85	
027	O4-73501	08/26/16	O9-1416715	02/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	80.5800	1.00	80.58	
027	O4-73501	08/26/16	O9-1416715	02/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	161.1600	1.00	161.16	
027	O4-73501	08/26/16	O9-1416715	02/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	1329.5700	1.00	1,329.57	
027	O4-73501	08/26/16	O9-1416715	02/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	966.9600	1.00	966.96	
027	O4-73501	08/26/16	O9-1416715	02/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	80.5800	1.00	80.58	
027	O4-73501	08/26/16	O9-1416715	02/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	3666.3900	1.00	3,666.39	
027	O4-73501	08/26/16	O9-1416715	02/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	40.2900	1.00	40.29	
027	O4-73501	08/26/16	O9-1416715	02/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	2135.3700	1.00	2,135.37	
027	O4-73501		O9-1416715							Purchase Order Total		12,892.80	
027	O4-73501	08/26/16	O9-1416724	02/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SERVICES - MANKAL	3331.9000	1.00	3,331.90	
027	O4-73501	08/26/16	O9-1416724	02/05/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	181.7400	1.00	181.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TECHNOLOGIES - PURCHA			- MANKAL				
027	O4-73501	08/26/16	O9-1416724	02/05/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	60.5800	1.00	60.58	
						TECHNOLOGIES - PURCHA			- MANKAL				
027	O4-73501	08/26/16	O9-1416724	02/05/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	60.5800	1.00	60.58	
						TECHNOLOGIES - PURCHA			- MANKAL				
027	O4-73501	08/26/16	O9-1416724	02/05/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	121.1600	1.00	121.16	
						TECHNOLOGIES - PURCHA			- MANKAL				
027	O4-73501	08/26/16	O9-1416724	02/05/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	60.5800	1.00	60.58	
						TECHNOLOGIES - PURCHA			- MANKAL				
027	O4-73501	08/26/16	O9-1416724	02/05/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	1211.6000	1.00	1,211.60	
						TECHNOLOGIES - PURCHA			- MANKAL				
027	O4-73501	08/26/16	O9-1416724	02/05/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	60.5800	1.00	60.58	
						TECHNOLOGIES - PURCHA			- MANKAL				
027	O4-73501	08/26/16	O9-1416724	02/05/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	4604.0800	1.00	4,604.08	
						TECHNOLOGIES - PURCHA			- MANKAL				
027	O4-73501		O9-1416724							Purchase Order Total		9,692.80	
027	O4-73501	08/26/16	O9-1416732	02/05/26	1392761	COVENDIS	918	28	CONTRACTURL	9759.2600	1.00	9,759.26	
						TECHNOLOGIES - PURCHA			SRVS-THALLURI				
027	O4-73501	08/26/16	O9-1416732	02/05/26	1392761	COVENDIS	918	28	CONTRACTURL	300.2900	1.00	300.29	
						TECHNOLOGIES - PURCHA			SRVS-THALLURI				
027	O4-73501	08/26/16	O9-1416732	02/05/26	1392761	COVENDIS	918	28	CONTRACTURL	517.1600	1.00	517.16	
						TECHNOLOGIES - PURCHA			SRVS-THALLURI				
027	O4-73501	08/26/16	O9-1416732	02/05/26	1392761	COVENDIS	918	28	CONTRACTURL	33.3700	1.00	33.37	
						TECHNOLOGIES - PURCHA			SRVS-THALLURI				
027	O4-73501	08/26/16	O9-1416732	02/05/26	1392761	COVENDIS	918	28	CONTRACTURL	66.7300	1.00	66.73	
						TECHNOLOGIES - PURCHA			SRVS-THALLURI				
027	O4-73501	08/26/16	O9-1416732	02/05/26	1392761	COVENDIS	918	28	CONTRACTURL	166.5200	1.00	166.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TECHNOLOGIES - PURCHA			SRVS-VEMULA				
027	O4-73501	08/26/16	O9-1416732	02/05/26	1392761	COVENDIS	918	28	CONTRACTURL	2289.6500	1.00	2,289.65	
						TECHNOLOGIES - PURCHA			SRVS-VEMULA				
027	O4-73501	08/26/16	O9-1416732	02/05/26	1392761	COVENDIS	918	28	CONTRACTURL	6660.8000	1.00	6,660.80	
						TECHNOLOGIES - PURCHA			SRVS-VEMULA				
027	O4-73501	08/26/16	O9-1416732	02/05/26	1392761	COVENDIS	918	28	CONTRACTURL	291.4100	1.00	291.41	
						TECHNOLOGIES - PURCHA			SRVS-VEMULA				
027	O4-73501	08/26/16	O9-1416732	02/05/26	1392761	COVENDIS	918	28	CONTRACTURL	2164.7600	1.00	2,164.76	
						TECHNOLOGIES - PURCHA			SRVS-VEMULA				
027	O4-73501	08/26/16	O9-1416732	02/05/26	1392761	COVENDIS	918	28	CONTRACTURL	1665.2000	1.00	1,665.20	
						TECHNOLOGIES - PURCHA			SRVS-VEMULA				
027	O4-73501	08/26/16	O9-1416732	02/05/26	1392761	COVENDIS	918	28	CONTRACTURL	83.2500	1.00	83.25	
						TECHNOLOGIES - PURCHA			SRVS-VEMULA				
027	O4-73501		O9-1416732							Purchase Order Total		23,998.40	
027	O4-73501	08/26/16	O9-1416758	02/05/26	1392761	COVENDIS	918	28	CONTRACTURAL	282.3200	1.00	282.32	
						TECHNOLOGIES - PURCHA			SRVS-LUMA				
027	O4-73501	08/26/16	O9-1416758	02/05/26	1392761	COVENDIS	918	28	CONTRACTURAL	70.5800	1.00	70.58	
						TECHNOLOGIES - PURCHA			SRVS-LUMA				
027	O4-73501	08/26/16	O9-1416758	02/05/26	1392761	COVENDIS	918	28	CONTRACTURAL	564.6400	1.00	564.64	
						TECHNOLOGIES - PURCHA			SRVS-LUMA				
027	O4-73501	08/26/16	O9-1416758	02/05/26	1392761	COVENDIS	918	28	CONTRACTURAL	352.9000	1.00	352.90	
						TECHNOLOGIES - PURCHA			SRVS-LUMA				
027	O4-73501	08/26/16	O9-1416758	02/05/26	1392761	COVENDIS	918	28	CONTRACTURAL	317.6100	1.00	317.61	
						TECHNOLOGIES - PURCHA			SRVS-LUMA				
027	O4-73501	08/26/16	O9-1416758	02/05/26	1392761	COVENDIS	918	28	CONTRACTURAL	141.1600	1.00	141.16	
						TECHNOLOGIES - PURCHA			SRVS-LUMA				
027	O4-73501	08/26/16	O9-1416758	02/05/26	1392761	COVENDIS	918	28	CONTRACTURAL	247.0300	1.00	247.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TECHNOLOGIES - PURCHA			SRVS-LUMA				
027	O4-73501	08/26/16	O9-1416758	02/05/26	1392761	COVENDIS	918	28	CONTRACTURAL	352.9000	1.00	352.90	
						TECHNOLOGIES - PURCHA			SRVS-LUMA				
027	O4-73501	08/26/16	O9-1416758	02/05/26	1392761	COVENDIS	918	28	CONTRACTURAL	282.3200	1.00	282.32	
						TECHNOLOGIES - PURCHA			SRVS-LUMA				
027	O4-73501	08/26/16	O9-1416758	02/05/26	1392761	COVENDIS	918	28	CONTRACTURAL	705.8000	1.00	705.80	
						TECHNOLOGIES - PURCHA			SRVS-LUMA				
027	O4-73501	08/26/16	O9-1416758	02/05/26	1392761	COVENDIS	918	28	CONTRACTURAL	35.2900	1.00	35.29	
						TECHNOLOGIES - PURCHA			SRVS-LUMA				
027	O4-73501	08/26/16	O9-1416758	02/05/26	1392761	COVENDIS	918	28	CONTRACTURAL	494.0600	1.00	494.06	
						TECHNOLOGIES - PURCHA			SRVS-LUMA				
027	O4-73501	08/26/16	O9-1416758	02/05/26	1392761	COVENDIS	918	28	CONTRACTURAL	705.8000	1.00	705.80	
						TECHNOLOGIES - PURCHA			SRVS-LUMA				
027	O4-73501	08/26/16	O9-1416758	02/05/26	1392761	COVENDIS	918	28	CONTRACTURAL	70.5800	1.00	70.58	
						TECHNOLOGIES - PURCHA			SRVS-LUMA				
027	O4-73501	08/26/16	O9-1416758	02/05/26	1392761	COVENDIS	918	28	CONTRACTURAL	529.3500	1.00	529.35	
						TECHNOLOGIES - PURCHA			SRVS-LUMA				
027	O4-73501	08/26/16	O9-1416758	02/05/26	1392761	COVENDIS	918	28	CONTRACTURAL	811.6700	1.00	811.67	
						TECHNOLOGIES - PURCHA			SRVS-LUMA				
027	O4-73501		O9-1416758						Purchase Order Total			5,964.01	
027	O4-73501	08/26/16	O9-1416780	02/05/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	212.3700	1.00	212.37	
						TECHNOLOGIES - PURCHA			- CHIDAMBA				
027	O4-73501	08/26/16	O9-1416780	02/05/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	424.7400	1.00	424.74	
						TECHNOLOGIES - PURCHA			- CHIDAMBA				
027	O4-73501	08/26/16	O9-1416780	02/05/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	566.3200	1.00	566.32	
						TECHNOLOGIES - PURCHA			- CHIDAMBA				
027	O4-73501	08/26/16	O9-1416780	02/05/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	1203.4300	1.00	1,203.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TECHNOLOGIES - PURCHA			- CHIDAMBA				
027	O4-73501	08/26/16	O9-1416780	02/05/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	4459.7700	1.00	4,459.77	
						TECHNOLOGIES - PURCHA			- CHIDAMBA				
027	O4-73501	08/26/16	O9-1416780	02/05/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	283.1600	1.00	283.16	
						TECHNOLOGIES - PURCHA			- CHIDAMBA				
027	O4-73501	08/26/16	O9-1416780	02/05/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	70.7900	1.00	70.79	
						TECHNOLOGIES - PURCHA			- CHIDAMBA				
027	O4-73501	08/26/16	O9-1416780	02/05/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	1415.8000	1.00	1,415.80	
						TECHNOLOGIES - PURCHA			- CHIDAMBA				
027	O4-73501	08/26/16	O9-1416780	02/05/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	70.7900	1.00	70.79	
						TECHNOLOGIES - PURCHA			- CHIDAMBA				
027	O4-73501	08/26/16	O9-1416780	02/05/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	2619.2300	1.00	2,619.23	
						TECHNOLOGIES - PURCHA			- CHIDAMBA				
027	O4-73501	08/26/16	O9-1416780	02/05/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	11231.7700	1.00	11,231.77	
						TECHNOLOGIES - PURCHA			- KOLLA				
027	O4-73501	08/26/16	O9-1416780	02/05/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	72.2300	1.00	72.23	
						TECHNOLOGIES - PURCHA			- KOLLA				
027	O4-73501	08/26/16	O9-1416780	02/05/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	252.8100	1.00	252.81	
						TECHNOLOGIES - PURCHA			- KOLLA				
027	O4-73501	08/26/16	O9-1416780	02/05/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	999.2700	1.00	999.27	
						TECHNOLOGIES - PURCHA			- PADARTHI				
027	O4-73501	08/26/16	O9-1416780	02/05/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	481.1300	1.00	481.13	
						TECHNOLOGIES - PURCHA			- PADARTHI				
027	O4-73501	08/26/16	O9-1416780	02/05/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	222.0600	1.00	222.06	
						TECHNOLOGIES - PURCHA			- PADARTHI				
027	O4-73501	08/26/16	O9-1416780	02/05/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	37.0100	1.00	37.01	
						TECHNOLOGIES - PURCHA			- PADARTHI				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-73501	08/26/16	09-1416780	02/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SERVICES - PADARTHI	1554.4200	1.00	1,554.42	
027	O4-73501	08/26/16	09-1416780	02/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SERVICES - PADARTHI	8549.3000	1.00	8,549.30	
027	O4-73501		09-1416780						Purchase Order Total			34,726.40	
027	O4-73501	08/26/16	09-1417001	02/06/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACJ	5388.0200	1.00	5,388.02	
027	O4-73501	08/26/16	09-1417001	02/06/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACJ	1069.6800	1.00	1,069.68	
027	O4-73501	08/26/16	09-1417001	02/06/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACJ	1782.8000	1.00	1,782.80	
027	O4-73501	08/26/16	09-1417001	02/06/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACJ	3486.3700	1.00	3,486.37	
027	O4-73501	08/26/16	09-1417001	02/06/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	2907.2400	1.00	2,907.24	
027	O4-73501	08/26/16	09-1417001	02/06/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	2907.2400	1.00	2,907.24	
027	O4-73501	08/26/16	09-1417001	02/06/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	2907.2400	1.00	2,907.24	
027	O4-73501	08/26/16	09-1417001	02/06/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS- STILES	3124.4400	1.00	3,124.44	
027	O4-73501	08/26/16	09-1417001	02/06/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS- STILES	683.4700	1.00	683.47	
027	O4-73501	08/26/16	09-1417001	02/06/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS- STILES	1204.2100	1.00	1,204.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-73501	08/26/16	O9-1417001	02/06/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-STILES	32.5500	1.00	32.55	
027	O4-73501	08/26/16	O9-1417001	02/06/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-STILES	130.1900	1.00	130.19	
027	O4-73501	08/26/16	O9-1417001	02/06/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-STILES	1106.5700	1.00	1,106.57	
027	O4-73501	08/26/16	O9-1417001	02/06/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-STILES	520.7400	1.00	520.74	
027	O4-73501	08/26/16	O9-1417001	02/06/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-STILES	455.6500	1.00	455.65	
027	O4-73501	08/26/16	O9-1417001	02/06/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-STILES	65.0900	1.00	65.09	
027	O4-73501	08/26/16	O9-1417001	02/06/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-STILES	325.4600	1.00	325.46	
027	O4-73501	08/26/16	O9-1417001	02/06/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-STILES	358.0100	1.00	358.01	
027	O4-73501	08/26/16	O9-1417001	02/06/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-STILES	130.1900	1.00	130.19	
027	O4-73501	08/26/16	O9-1417001	02/06/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-STILES	1464.5800	1.00	1,464.58	
027	O4-73501	08/26/16	O9-1417001	02/06/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-STILES	260.3700	1.00	260.37	
027	O4-73501	08/26/16	O9-1417001	02/06/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-STILES	227.8200	1.00	227.82	
027	O4-73501	08/26/16	O9-1417001	02/06/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-STILES	325.4500	1.00	325.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-73501		O9-1417001							Purchase Order Total		33,770.62	
027	O4-73501	08/26/16	O9-1422089	03/04/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BROWN	10019.5200	1.00	10,019.52	
027	O4-73501		O9-1422089							Purchase Order Total		10,019.52	
027	O4-73501	08/26/16	O9-1422098	03/04/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PULAPAKA	13763.5200	1.00	13,763.52	
027	O4-73501		O9-1422098							Purchase Order Total		13,763.52	
027	O4-73501	08/26/16	O9-1422103	03/04/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - FEILT	9170.4600	1.00	9,170.46	
027	O4-73501	08/26/16	O9-1422103	03/04/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - FEILT	2469.7000	1.00	2,469.70	
027	O4-73501		O9-1422103							Purchase Order Total		11,640.16	
027	O4-73501	08/26/16	O9-1422142	03/04/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	402.9000	1.00	402.90	
027	O4-73501	08/26/16	O9-1422142	03/04/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	2578.5600	1.00	2,578.56	
027	O4-73501	08/26/16	O9-1422142	03/04/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	2578.5600	1.00	2,578.56	
027	O4-73501	08/26/16	O9-1422142	03/04/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	2699.4300	1.00	2,699.43	
027	O4-73501	08/26/16	O9-1422142	03/04/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	2699.4300	1.00	2,699.43	
027	O4-73501	08/26/16	O9-1422142	03/04/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	1732.4700	1.00	1,732.47	
027	O4-73501	08/26/16	O9-1422142	03/04/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	564.0600	1.00	564.06	
027	O4-73501	08/26/16	O9-1422142	03/04/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	725.2200	1.00	725.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-73501	08/26/16	09-1422142	03/04/26	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-KUNDOOR	966.9600	1.00	966.96	
027	O4-73501	08/26/16	09-1422142	03/04/26	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-KUNDOOR	725.2200	1.00	725.22	
027	O4-73501	08/26/16	09-1422142	03/04/26	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-KUNDOOR	1853.3400	1.00	1,853.34	
027	O4-73501		09-1422142						Purchase Order Total			17,526.15	
027	O4-73501	08/26/16	09-1422178	03/04/26	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONSULTANT SERVICES - HANSEN	131.2800	1.00	131.28	
027	O4-73501	08/26/16	09-1422178	03/04/26	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONSULTANT SERVICES - HANSEN	843.9500	1.00	843.95	
027	O4-73501	08/26/16	09-1422178	03/04/26	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONSULTANT SERVICES - HANSEN	1706.6500	1.00	1,706.65	
027	O4-73501	08/26/16	09-1422178	03/04/26	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONSULTANT SERVICES - HANSEN	75.0200	1.00	75.02	
027	O4-73501	08/26/16	09-1422178	03/04/26	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONSULTANT SERVICES - HANSEN	150.0400	1.00	150.04	
027	O4-73501	08/26/16	09-1422178	03/04/26	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONSULTANT SERVICES - HANSEN	18.7500	1.00	18.75	
027	O4-73501	08/26/16	09-1422178	03/04/26	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONSULTANT SERVICES - HANSEN	2513.0900	1.00	2,513.09	
027	O4-73501	08/26/16	09-1422178	03/04/26	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONSULTANT SERVICES - HANSEN	1650.3900	1.00	1,650.39	
027	O4-73501	08/26/16	09-1422178	03/04/26	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONSULTANT SERVICES - HANSEN	2494.3200	1.00	2,494.32	
027	O4-73501		09-1422178						Purchase Order Total			9,583.49	
027	O4-73501	08/26/16	09-1422248	03/04/26	1392761	COVENDIS	918	28	CONTRACTURAL	4716.0800	1.00	4,716.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TECHNOLOGIES - PURCHA			SRVS-DIKEMAN				
027	O4-73501	08/26/16	O9-1422248	03/04/26	1392761	COVENDIS	918	28	CONTRACTURAL	4805.9100	1.00	4,805.91	
						TECHNOLOGIES - PURCHA			SRVS-DIKEMAN				
027	O4-73501	08/26/16	O9-1422248	03/04/26	1392761	COVENDIS	918	28	CONTRACTURAL	988.1300	1.00	988.13	
						TECHNOLOGIES - PURCHA			SRVS-DIKEMAN				
027	O4-73501	08/26/16	O9-1422248	03/04/26	1392761	COVENDIS	918	28	CONTRACTURAL	8458.0000	1.00	8,458.00	
						TECHNOLOGIES - PURCHA			SRVS-MUSCHALL				
027	O4-73501	08/26/16	O9-1422248	03/04/26	1392761	COVENDIS	918	28	CONTRACTURAL	3383.1900	1.00	3,383.19	
						TECHNOLOGIES - PURCHA			SRVS-MUSCHALL				
027	O4-73501		O9-1422248						Purchase Order Total			22,351.31	
027	O4-73501	08/26/16	O9-1422269	03/04/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	5150.3200	1.00	5,150.32	
						TECHNOLOGIES - PURCHA			- BURBACH				
027	O4-73501	08/26/16	O9-1422269	03/04/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	2020.5100	1.00	2,020.51	
						TECHNOLOGIES - PURCHA			- BURBACH				
027	O4-73501	08/26/16	O9-1422269	03/04/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	1030.0600	1.00	1,030.06	
						TECHNOLOGIES - PURCHA			- BURBACH				
027	O4-73501	08/26/16	O9-1422269	03/04/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	2139.3600	1.00	2,139.36	
						TECHNOLOGIES - PURCHA			- BURBACH				
027	O4-73501	08/26/16	O9-1422269	03/04/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	2754.2300	1.00	2,754.23	
						TECHNOLOGIES - PURCHA			- KIRK				
027	O4-73501	08/26/16	O9-1422269	03/04/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	3366.2800	1.00	3,366.28	
						TECHNOLOGIES - PURCHA			- KIRK				
027	O4-73501	08/26/16	O9-1422269	03/04/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	2754.2300	1.00	2,754.23	
						TECHNOLOGIES - PURCHA			- KIRK				
027	O4-73501	08/26/16	O9-1422269	03/04/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	2754.2300	1.00	2,754.23	
						TECHNOLOGIES - PURCHA			- KIRK				
027	O4-73501	08/26/16	O9-1422269	03/04/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	3254.6300	1.00	3,254.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TECHNOLOGIES - PURCHA			- STILES				
027	04-73501	08/26/16	09-1422269	03/04/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	553.2900	1.00	553.29	
						TECHNOLOGIES - PURCHA			- STILES				
027	04-73501	08/26/16	09-1422269	03/04/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	943.8400	1.00	943.84	
						TECHNOLOGIES - PURCHA			- STILES				
027	04-73501	08/26/16	09-1422269	03/04/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	32.5500	1.00	32.55	
						TECHNOLOGIES - PURCHA			- STILES				
027	04-73501	08/26/16	09-1422269	03/04/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	1562.2200	1.00	1,562.22	
						TECHNOLOGIES - PURCHA			- STILES				
027	04-73501	08/26/16	09-1422269	03/04/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	358.0100	1.00	358.01	
						TECHNOLOGIES - PURCHA			- STILES				
027	04-73501	08/26/16	09-1422269	03/04/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	358.0100	1.00	358.01	
						TECHNOLOGIES - PURCHA			- STILES				
027	04-73501	08/26/16	09-1422269	03/04/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	162.7300	1.00	162.73	
						TECHNOLOGIES - PURCHA			- STILES				
027	04-73501	08/26/16	09-1422269	03/04/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	292.9200	1.00	292.92	
						TECHNOLOGIES - PURCHA			- STILES				
027	04-73501	08/26/16	09-1422269	03/04/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	32.5500	1.00	32.55	
						TECHNOLOGIES - PURCHA			- STILES				
027	04-73501	08/26/16	09-1422269	03/04/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	65.0900	1.00	65.09	
						TECHNOLOGIES - PURCHA			- STILES				
027	04-73501	08/26/16	09-1422269	03/04/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	1822.5900	1.00	1,822.59	
						TECHNOLOGIES - PURCHA			- STILES				
027	04-73501	08/26/16	09-1422269	03/04/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	130.1900	1.00	130.19	
						TECHNOLOGIES - PURCHA			- STILES				
027	04-73501	08/26/16	09-1422269	03/04/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	195.2800	1.00	195.28	
						TECHNOLOGIES - PURCHA			- STILES				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	04-73501	08/26/16	09-1422269	03/04/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SERVICES - STILES	130.1400	1.00	130.14	
027	04-73501		09-1422269							Purchase Order Total		31,863.26	
027	04-73501	08/26/16	09-1422313	03/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	7507.1300	1.00	7,507.13	
027	04-73501	08/26/16	09-1422313	03/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	133.4600	1.00	133.46	
027	04-73501	08/26/16	09-1422313	03/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	367.0200	1.00	367.02	
027	04-73501	08/26/16	09-1422313	03/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	33.3700	1.00	33.37	
027	04-73501	08/26/16	09-1422313	03/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	934.2200	1.00	934.22	
027	04-73501	08/26/16	09-1422313	03/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	633.9400	1.00	633.94	
027	04-73501	08/26/16	09-1422313	03/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	3413.6600	1.00	3,413.66	
027	04-73501	08/26/16	09-1422313	03/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	457.9300	1.00	457.93	
027	04-73501	08/26/16	09-1422313	03/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	4745.8200	1.00	4,745.82	
027	04-73501	08/26/16	09-1422313	03/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	166.5200	1.00	166.52	
027	04-73501	08/26/16	09-1422313	03/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	541.1900	1.00	541.19	
027	04-73501	08/26/16	09-1422313	03/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	1748.4600	1.00	1,748.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-73501	08/26/16	09-1422313	03/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	1581.9200	1.00	1,581.92	
027	O4-73501		09-1422313							Purchase Order Total		22,264.64	
027	O4-73501	08/26/16	09-1422315	03/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	3649.3200	1.00	3,649.32	
027	O4-73501	08/26/16	09-1422315	03/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	1284.0200	1.00	1,284.02	
027	O4-73501	08/26/16	09-1422315	03/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	5338.8200	1.00	5,338.82	
027	O4-73501	08/26/16	09-1422315	03/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLAGANI	5902.2000	1.00	5,902.20	
027	O4-73501	08/26/16	09-1422315	03/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLAGANI	2360.8800	1.00	2,360.88	
027	O4-73501	08/26/16	09-1422315	03/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOTHAKAPU	9953.7100	1.00	9,953.71	
027	O4-73501	08/26/16	09-1422315	03/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAVARAM	10272.1600	1.00	10,272.16	
027	O4-73501		09-1422315							Purchase Order Total		38,761.11	
027	O4-73501	08/26/16	09-1422321	03/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	7783.8300	1.00	7,783.83	
027	O4-73501	08/26/16	09-1422321	03/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	34.2900	1.00	34.29	
027	O4-73501	08/26/16	09-1422321	03/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	2606.0400	1.00	2,606.04	
027	O4-73501	08/26/16	09-1422321	03/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	1813.9200	1.00	1,813.92	
027	O4-73501	08/26/16	09-1422321	03/05/26	1392761	COVENDIS	918	28	CONTRACTURAL	1813.9200	1.00	1,813.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TECHNOLOGIES - PURCHA			SRVS-LAKKARAJU				
027	O4-73501	08/26/16	O9-1422321	03/05/26	1392761	COVENDIS	918	28	CONTRACTURAL	113.3700	1.00	113.37	
						TECHNOLOGIES - PURCHA			SRVS-LAKKARAJU				
027	O4-73501	08/26/16	O9-1422321	03/05/26	1392761	COVENDIS	918	28	CONTRACTURAL	415.6900	1.00	415.69	
						TECHNOLOGIES - PURCHA			SRVS-LAKKARAJU				
027	O4-73501	08/26/16	O9-1422321	03/05/26	1392761	COVENDIS	918	28	CONTRACTURAL	2720.8800	1.00	2,720.88	
						TECHNOLOGIES - PURCHA			SRVS-LAKKARAJU				
027	O4-73501	08/26/16	O9-1422321	03/05/26	1392761	COVENDIS	918	28	CONTRACTURAL	5819.6600	1.00	5,819.66	
						TECHNOLOGIES - PURCHA			SRVS-LAKKARAJU				
027	O4-73501		O9-1422321						Purchase Order Total			23,121.60	
027	O4-73501	08/26/16	O9-1422491	03/05/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	2557.6200	1.00	2,557.62	
						TECHNOLOGIES - PURCHA			- LAMBERT				
027	O4-73501	08/26/16	O9-1422491	03/05/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	3836.4300	1.00	3,836.43	
						TECHNOLOGIES - PURCHA			- LAMBERT				
027	O4-73501	08/26/16	O9-1422491	03/05/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	32.7900	1.00	32.79	
						TECHNOLOGIES - PURCHA			- LAMBERT				
027	O4-73501	08/26/16	O9-1422491	03/05/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	1442.7600	1.00	1,442.76	
						TECHNOLOGIES - PURCHA			- LAMBERT				
027	O4-73501	08/26/16	O9-1422491	03/05/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	2098.5600	1.00	2,098.56	
						TECHNOLOGIES - PURCHA			- LAMBERT				
027	O4-73501		O9-1422491						Purchase Order Total			9,968.16	
027	O4-73501	08/26/16	O9-1422502	03/05/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	726.9600	1.00	726.96	
						TECHNOLOGIES - PURCHA			- MANKAL				
027	O4-73501	08/26/16	O9-1422502	03/05/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	181.7400	1.00	181.74	
						TECHNOLOGIES - PURCHA			- MANKAL				
027	O4-73501	08/26/16	O9-1422502	03/05/26	1392761	COVENDIS	918	28	CONSULTANT SERVICES	60.5800	1.00	60.58	
						TECHNOLOGIES - PURCHA			- MANKAL				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-73501	08/26/16	O9-1422502	03/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SERVICES - MANKAL	1151.0200	1.00	1,151.02	
027	O4-73501	08/26/16	O9-1422502	03/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SERVICES - MANKAL	7087.8600	1.00	7,087.86	
027	O4-73501		O9-1422502						Purchase Order Total			9,208.16	
027	O4-73501	08/26/16	O9-1422579	03/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SERVICES - CHIDAMBA	70.7900	1.00	70.79	
027	O4-73501	08/26/16	O9-1422579	03/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SERVICES - CHIDAMBA	70.7900	1.00	70.79	
027	O4-73501	08/26/16	O9-1422579	03/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SERVICES - CHIDAMBA	70.7900	1.00	70.79	
027	O4-73501	08/26/16	O9-1422579	03/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SERVICES - CHIDAMBA	884.8800	1.00	884.88	
027	O4-73501	08/26/16	O9-1422579	03/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SERVICES - CHIDAMBA	70.7900	1.00	70.79	
027	O4-73501	08/26/16	O9-1422579	03/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SERVICES - CHIDAMBA	1698.9600	1.00	1,698.96	
027	O4-73501	08/26/16	O9-1422579	03/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SERVICES - CHIDAMBA	212.3700	1.00	212.37	
027	O4-73501	08/26/16	O9-1422579	03/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SERVICES - CHIDAMBA	1486.5900	1.00	1,486.59	
027	O4-73501	08/26/16	O9-1422579	03/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SERVICES - CHIDAMBA	1345.0100	1.00	1,345.01	
027	O4-73501	08/26/16	O9-1422579	03/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SERVICES - CHIDAMBA	4849.1200	1.00	4,849.12	
027	O4-73501	08/26/16	O9-1422579	03/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SERVICES - KOLLA	8234.2200	1.00	8,234.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-73501	08/26/16	O9-1422579	03/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SERVICES - KOLLA	1950.2100	1.00	1,950.21	
027	O4-73501	08/26/16	O9-1422579	03/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SERVICES - KOLLA	216.6900	1.00	216.69	
027	O4-73501	08/26/16	O9-1422579	03/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SERVICES - PADARTHI	259.0700	1.00	259.07	
027	O4-73501	08/26/16	O9-1422579	03/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SERVICES - PADARTHI	2183.5900	1.00	2,183.59	
027	O4-73501	08/26/16	O9-1422579	03/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SERVICES - PADARTHI	74.0200	1.00	74.02	
027	O4-73501	08/26/16	O9-1422579	03/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SERVICES - PADARTHI	555.1500	1.00	555.15	
027	O4-73501	08/26/16	O9-1422579	03/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SERVICES - PADARTHI	1406.3800	1.00	1,406.38	
027	O4-73501	08/26/16	O9-1422579	03/05/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SERVICES - PADARTHI	6772.8200	1.00	6,772.82	
027	O4-73501		O9-1422579							Purchase Order Total		32,412.24	
027	O4-79380	10/04/17	O6-1418410	02/12/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	CENTRAL SQUARE TECHNOLOGIES	1.0000	7,497.50	7,497.50	
027		10/04/17	O6-1418410	02/12/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	CENTRAL SQUARE TECHNOLOGIES	1.0000	14,994.98	14,994.98	
027		10/04/17	O6-1418410	02/12/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	CENTRAL SQUARE TECHNOLOGIES	1.0000	3,748.74	3,748.74	
027		10/04/17	O6-1418410	02/12/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	CENTRAL SQUARE TECHNOLOGIES	1.0000	1,499.51	1,499.51	
027		10/04/17	O6-1418410	02/12/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	CENTRAL SQUARE TECHNOLOGIES	1.0000	48,733.73	48,733.73	
027			O6-1418410							Purchase Order Total		76,474.46	
027	O4-81421	05/05/18	O9-1411230	01/09/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	24.0000	1.00	24.00	
027	O4-81421		O9-1411230							Purchase Order Total		24.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-81421	05/05/18	O9-1411760	01/13/26	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE SHRED	24.0000	1.00	24.00	
027	O4-81421		O9-1411760							Purchase Order Total		24.00	
027	O4-81421	05/05/18	O9-1420094	02/23/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	300.0000	.08	24.00	
027	O4-81421		O9-1420094							Purchase Order Total		24.00	
027	O4-81421	05/05/18	O9-1423014	03/09/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	807.0000	.08	64.56	
027	O4-81421		O9-1423014							Purchase Order Total		64.56	
027	O4-81421	05/05/18	O9-1424559	03/16/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE DESCRUCTION	1.0000	158.00	158.00	
027	O4-81421		O9-1424559							Purchase Order Total		158.00	
027	O4-83385	09/06/18	O6-1413295	01/21/26	3165077	LEXISNEXIS COPLOGIC SOLUTIONS	961	00	REN YR 2 ANNUAL MAINTENANCE	1.0000	472,500.00	472,500.00	
027	O4-83385	09/06/18	O6-1413295	01/21/26	3165077	LEXISNEXIS COPLOGIC SOLUTIONS	961	00	REN YR 2 AWS ANNUAL MAINT.	1.0000	74,623.37	74,623.37	
027		09/06/18	O6-1413295	01/21/26	3165077	LEXISNEXIS COPLOGIC SOLUTIONS	961	00	20% SLA DEDUCTION	1.0000	109,424.67-	109,424.67-	
027			O6-1413295							Purchase Order Total		437,698.70	
027	O4-87749	08/13/19	O9-1410418	01/07/26	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS 5	1.0000	5,345.25	5,345.25	
027	O4-87749	08/13/19	O9-1410418	01/07/26	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS/TG-SEGMENT	1.0000	972.50	972.50	
027	O4-87749	08/13/19	O9-1410418	01/07/26	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS-HUB	1.0000	972.50	972.50	
027	O4-87749	08/13/19	O9-1410418	01/07/26	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS-LOG/METRICS	1.0000	729.17	729.17	
027	O4-87749	08/13/19	O9-1410418	01/07/26	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS-WEB/ONEWEB	1.0000	5,687.08	5,687.08	
027	O4-87749	08/13/19	O9-1410418	01/07/26	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS-APP HWY/TRUCK	1.0000	5,687.08	5,687.08	
027	O4-87749	08/13/19	O9-1410418	01/07/26	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS-511 PHONE SYS	1.0000	2,862.42	2,862.42	
027	O4-87749	08/13/19	O9-1410418	01/07/26	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS-ALERT D	1.0000	1,458.33	1,458.33	
027	O4-87749	08/13/19	O9-1410418	01/07/26	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS-TG/RWIS	1.0000	972.50	972.50	
027	O4-87749	08/13/19	O9-1410418	01/07/26	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS-ALERT B (T/X)	1.0000	729.17	729.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	04-87749	08/13/19	09-1410418	01/07/26	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS-CAP	1.0000	1,458.33	1,458.33	
027	04-87749	08/13/19	09-1410418	01/07/26	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS/TG-SIGNS	1.0000	485.83	485.83	
027	04-87749	08/13/19	09-1410418	01/07/26	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS-SNOWPICS	1.0000	485.83	485.83	
027	04-87749	08/13/19	09-1410418	01/07/26	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 OPTIONAL ADD ON	1.0000	13,274.31	13,274.31	
027	04-87749	08/13/19	09-1410418	01/07/26	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 VERIZON PASS THRU	1.0000	926.65	926.65	
027	04-87749		09-1410418						Purchase Order Total			42,046.95	
027	04-87749	08/13/19	09-1410427	01/07/26	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS 5	1.0000	5,345.25	5,345.25	
027	04-87749	08/13/19	09-1410427	01/07/26	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS/TG-SEGMENT	1.0000	972.50	972.50	
027	04-87749	08/13/19	09-1410427	01/07/26	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS-HUB	1.0000	972.50	972.50	
027	04-87749	08/13/19	09-1410427	01/07/26	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS-LOG/METRICS	1.0000	729.17	729.17	
027	04-87749	08/13/19	09-1410427	01/07/26	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS-WEB/ONEWEB	1.0000	5,687.08	5,687.08	
027	04-87749	08/13/19	09-1410427	01/07/26	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS-APP HWY/TRUCK	1.0000	5,687.08	5,687.08	
027	04-87749	08/13/19	09-1410427	01/07/26	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS-511 PHONE SYS	1.0000	2,862.42	2,862.42	
027	04-87749	08/13/19	09-1410427	01/07/26	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS-ALERT D	1.0000	1,458.33	1,458.33	
027	04-87749	08/13/19	09-1410427	01/07/26	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS-TG/RWIS	1.0000	972.50	972.50	
027	04-87749	08/13/19	09-1410427	01/07/26	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS-ALERT B (T/X)	1.0000	729.17	729.17	
027	04-87749	08/13/19	09-1410427	01/07/26	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS-CAP	1.0000	1,458.33	1,458.33	
027	04-87749	08/13/19	09-1410427	01/07/26	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS/TG-SIGNS	1.0000	485.83	485.83	
027	04-87749	08/13/19	09-1410427	01/07/26	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS-SNOWPICS	1.0000	485.83	485.83	
027	04-87749	08/13/19	09-1410427	01/07/26	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 ANNUAL WORK PLAN	1.0000	276.82	276.82	
027	04-87749	08/13/19	09-1410427	01/07/26	2169550	CASTLE ROCK	961	00	EXT YEAR 2 OPTIONAL	1.0000	5,506.39	5,506.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ASSOCIATES INC			ADD ON				
									Purchase Order Total			33,629.20	
027	O4-87749		O9-1410427										
027	O4-87749	08/13/19	O9-1414727	01/28/26	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS 5	1.0000	5,345.25	5,345.25	
027	O4-87749	08/13/19	O9-1414727	01/28/26	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS/TG-SEGMENT	1.0000	972.50	972.50	
027	O4-87749	08/13/19	O9-1414727	01/28/26	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS-HUB	1.0000	972.50	972.50	
027	O4-87749	08/13/19	O9-1414727	01/28/26	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS-LOG/METRICS	1.0000	729.17	729.17	
027	O4-87749	08/13/19	O9-1414727	01/28/26	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS-WEB/ONEWEB	1.0000	5,687.08	5,687.08	
027	O4-87749	08/13/19	O9-1414727	01/28/26	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS-APP HWY/TRUCK	1.0000	5,687.08	5,687.08	
027	O4-87749	08/13/19	O9-1414727	01/28/26	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS-511 PHONE SYS	1.0000	2,862.42	2,862.42	
027	O4-87749	08/13/19	O9-1414727	01/28/26	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS-ALERT D	1.0000	1,458.33	1,458.33	
027	O4-87749	08/13/19	O9-1414727	01/28/26	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS-TG/RWIS	1.0000	972.50	972.50	
027	O4-87749	08/13/19	O9-1414727	01/28/26	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS-ALERT B (T/X)	1.0000	729.17	729.17	
027	O4-87749	08/13/19	O9-1414727	01/28/26	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS-CAP	1.0000	1,458.33	1,458.33	
027	O4-87749	08/13/19	O9-1414727	01/28/26	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS/TG-SIGNS	1.0000	485.83	485.83	
027	O4-87749	08/13/19	O9-1414727	01/28/26	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS-SNOWPICS	1.0000	485.83	485.83	
027	O4-87749	08/13/19	O9-1414727	01/28/26	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 VERIZON PASS THRU	1.0000	826.37	826.37	
027	O4-87749	08/13/19	O9-1414727	01/28/26	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CLOUD PASS THRU	1.0000	9,054.04	9,054.04	
027	O4-87749		O9-1414727										
									Purchase Order Total			37,726.40	
027	O4-87749	08/13/19	O9-1426757	03/25/26	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS/TG-SEGMENT	1.0000	972.50	972.50	
027	O4-87749	08/13/19	O9-1426757	03/25/26	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS-HUB	1.0000	972.50	972.50	
027	O4-87749	08/13/19	O9-1426757	03/25/26	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS-LOG/METRICS	1.0000	729.17	729.17	
027	O4-87749	08/13/19	O9-1426757	03/25/26	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS-LOG/METRICS	1.0000	5,687.08	5,687.08	

Statute Report

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-87749	08/13/19	09-1426757	03/25/26	2169550	ASSOCIATES INC CASTLE ROCK	961	00	CARS-WEB/ONEWEB EXT YEAR 2 CARS-APP	1.0000	5,687.08	5,687.08	
027	O4-87749	08/13/19	09-1426757	03/25/26	2169550	ASSOCIATES INC CASTLE ROCK	961	00	HWY/TRUCK EXT YEAR 2 CARS-511	1.0000	2,862.42	2,862.42	
027	O4-87749	08/13/19	09-1426757	03/25/26	2169550	ASSOCIATES INC CASTLE ROCK	961	00	PHONE SYS EXT YEAR 2	1.0000	1,458.33	1,458.33	
027	O4-87749	08/13/19	09-1426757	03/25/26	2169550	ASSOCIATES INC CASTLE ROCK	961	00	CARS-ALERT D EXT YEAR 2	1.0000	972.50	972.50	
027	O4-87749	08/13/19	09-1426757	03/25/26	2169550	ASSOCIATES INC CASTLE ROCK	961	00	CARS-TG/RWIS EXT YEAR 2	1.0000	729.17	729.17	
027	O4-87749	08/13/19	09-1426757	03/25/26	2169550	ASSOCIATES INC CASTLE ROCK	961	00	CARS-ALERT B (T/X) EXT YEAR 2 CARS-CAP	1.0000	1,458.33	1,458.33	
027	O4-87749	08/13/19	09-1426757	03/25/26	2169550	ASSOCIATES INC CASTLE ROCK	961	00	EXT YEAR 2 CARS/TG-SIGNS	1.0000	485.83	485.83	
027	O4-87749	08/13/19	09-1426757	03/25/26	2169550	ASSOCIATES INC CASTLE ROCK	961	00	EXT YEAR 2 CARS-SNOWPICS	1.0000	485.83	485.83	
027	O4-87749	08/13/19	09-1426757	03/25/26	2169550	ASSOCIATES INC CASTLE ROCK	961	00	EXT YEAR 2 VERIZON PASS THRU	1.0000	583.81	583.81	
027	O4-87749	08/13/19	09-1426757	03/25/26	2169550	ASSOCIATES INC CASTLE ROCK	961	00	EXT YEAR 2 CLOUD PASS THRU	1.0000	10,245.45	10,245.45	
027	O4-87749	08/13/19	09-1426757	03/25/26	2169550	ASSOCIATES INC CASTLE ROCK	961	00	TASK 1 CARS 5	1.0000	5,345.25	5,345.25	
027	O4-87749		09-1426757							Purchase Order Total		38,675.25	
027	O4-90037	03/19/20	09-1409573	01/05/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DORCHESTER SHOP 11304	1.0000	44.56	44.56	
027	O4-90037		09-1409573							Purchase Order Total		44.56	
027	O4-90037	03/19/20	09-1410274	01/06/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BLAIR MAINT BLDG 20401	1.0000	44.56	44.56	
027	O4-90037		09-1410274							Purchase Order Total		44.56	
027	O4-90037	03/19/20	09-1410276	01/06/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DIST 2 OFFICE BLDG 20103	1.0000	44.56	44.56	
027	O4-90037	03/19/20	09-1410276	01/06/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT OMAHA MAINT BLDG 20101	1.0000	44.56	44.56	
027	O4-90037	03/19/20	09-1410276	01/06/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DIST 2 OPS CTR	1.0000	44.56	44.56	
027		03/19/20	09-1410276	01/06/26	519892	ECOLAB PEST ELIMINATION - PAYM			PEST CONTROL SERVICES	1.0000	.01-	.01-	
027			09-1410276							Purchase Order Total		133.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-90037	03/19/20	09-1410277	01/06/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGNAL SHOP BLDG 20105	1.0000	44.56	44.56	
027	O4-90037		09-1410277							Purchase Order Total		44.56	
027	O4-90037	03/19/20	09-1410903	01/08/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MELIA MAINT	1.0000	44.56	44.56	
027	O4-90037		09-1410903							Purchase Order Total		44.56	
027	O4-90037	03/19/20	09-1411641	01/13/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BEATRICE SHOP 10702	1.0000	44.56	44.56	
027	O4-90037		09-1411641							Purchase Order Total		44.56	
027	O4-90037	03/19/20	09-1411646	01/13/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DAVID CITY SHOP 11201	1.0000	44.56	44.56	
027	O4-90037		09-1411646							Purchase Order Total		44.56	
027	O4-90037	03/19/20	09-1411657	01/13/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DORCHESTER SHOP 11304	1.0000	44.56	44.56	
027	O4-90037		09-1411657							Purchase Order Total		44.56	
027	O4-90037	03/19/20	09-1411662	01/13/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SEWARD SHOP 12801	1.0000	44.56	44.56	
027	O4-90037		09-1411662							Purchase Order Total		44.56	
027	O4-90037	03/19/20	09-1411666	01/13/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAHOO SHOP 13701	1.0000	44.56	44.56	
027	O4-90037		09-1411666							Purchase Order Total		44.56	
027	O4-90037	03/19/20	09-1411670	01/13/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SALT VALLEY BLDG 10201	1.0000	44.56	44.56	
027	O4-90037		09-1411670							Purchase Order Total		44.56	
027	O4-90037	03/19/20	09-1411892	01/13/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FREMONT MAINT	1.0000	44.56	44.56	
027	O4-90037		09-1411892							Purchase Order Total		44.56	
027	O4-90037	03/19/20	09-1412233	01/14/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT S OMAHA MAINT	1.0000	44.56	44.56	
027	O4-90037		09-1412233							Purchase Order Total		44.56	
027	O4-90037	03/19/20	09-1412339	01/15/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PALMYRA SHOP 10801	1.0000	44.56	44.56	
027	O4-90037		09-1412339							Purchase Order Total		44.56	
027	O4-90037	03/19/20	09-1412341	01/15/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DISTRICT 1 OFFICE 10101	1.0000	44.56	44.56	
027	O4-90037		09-1412341							Purchase Order Total		44.56	
027	O4-90037	03/19/20	09-1412374	01/15/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GREENWOOD	1.0000	44.56	44.56	
027	O4-90037		09-1412374							Purchase Order Total		44.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-90037	03/19/20	O9-1412379	01/15/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT NEBRASKA CITY	1.0000	45.55	45.55	
027	O4-90037		O9-1412379						Purchase Order Total			45.55	
027	O4-90037	03/19/20	O9-1412382	01/15/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PAWNEE CITY BLDG 12403	1.0000	44.56	44.56	
027	O4-90037		O9-1412382						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1412391	01/15/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FAIRBURY BLDGS 11604	1.0000	44.56	44.56	
027	O4-90037		O9-1412391						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1412393	01/15/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT AUBURN SHOP 10502	1.0000	44.56	44.56	
027	O4-90037		O9-1412393						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1412396	01/15/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FALLS CITY SHOP 13901	1.0000	44.56	44.56	
027	O4-90037		O9-1412396						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1412718	01/16/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT CENTRAL OFFICE	1.0000	294.09	294.09	
027	O4-90037	03/19/20	O9-1412718	01/16/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ST PATROL ROW	1.0000	108.03	108.03	
027	O4-90037	03/19/20	O9-1412718	01/16/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MAT AND RSRCH	1.0000	166.66	166.66	
027	O4-90037	03/19/20	O9-1412718	01/16/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT OP	1.0000	162.53	162.53	
027	O4-90037	03/19/20	O9-1412718	01/16/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 1	1.0000	44.56	44.56	
027	O4-90037	03/19/20	O9-1412718	01/16/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 2	1.0000	44.56	44.56	
027	O4-90037	03/19/20	O9-1412718	01/16/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WELDING SHOP	1.0000	44.56	44.56	
027	O4-90037	03/19/20	O9-1412718	01/16/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ETC STOP	1.0000	44.56	44.56	
027	O4-90037	03/19/20	O9-1412718	01/16/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGN SHOP	1.0000	44.56	44.56	
027	O4-90037	03/19/20	O9-1412718	01/16/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT EF OFFICE CARP	1.0000	44.56	44.56	
027	O4-90037	03/19/20	O9-1412718	01/16/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GROUNDS	1.0000	44.56	44.56	
027	O4-90037	03/19/20	O9-1412718	01/16/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BRIDGE INSP	1.0000	44.56	44.56	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-90037	03/19/20	09-1412718	01/16/26	519892	ECOLAB PEST	910	59	NDOT STORE W HOUSE	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
027	O4-90037	03/19/20	09-1412718	01/16/26	519892	ECOLAB PEST	910	59	NDOT SURVEYOR	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
027		03/19/20	09-1412718	01/16/26	519892	ECOLAB PEST			PEST CONTROL	1.0000	.01-	.01-	
						ELIMINATION - PAYM			SERVICES				
027		03/19/20	09-1412718	01/16/26	519892	ECOLAB PEST			PEST CONTROL	1.0000	.01-	.01-	
						ELIMINATION - PAYM			SERVICES				
027			09-1412718						Purchase Order Total			1,176.89	
027	O4-90037	03/19/20	09-1414480	01/27/26	519892	ECOLAB PEST	910	59	NDOT ELKHORN MAINT	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
027	O4-90037	03/19/20	09-1414480	01/27/26	519892	ECOLAB PEST	910	59	NDOT ELKHORN MECH	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
027	O4-90037		09-1414480						Purchase Order Total			89.12	
027	O4-90037	03/19/20	09-1414481	01/27/26	519892	ECOLAB PEST	910	59	NDOT MORMOM BRIDGE	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
027	O4-90037		09-1414481						Purchase Order Total			44.56	
027	O4-90037	03/19/20	09-1414483	01/27/26	519892	ECOLAB PEST	910	59	NDOT PLATTSMTH	1.0000	44.56	44.56	
						ELIMINATION - PAYM			MAINT				
027	O4-90037		09-1414483						Purchase Order Total			44.56	
027	O4-90037	03/19/20	09-1416229	02/04/26	519892	ECOLAB PEST	910	59	NDOT BEATRICE SHOP	1.0000	44.56	44.56	
						ELIMINATION - PAYM			10702				
027	O4-90037		09-1416229						Purchase Order Total			44.56	
027	O4-90037	03/19/20	09-1416230	02/04/26	519892	ECOLAB PEST	910	59	NDOT FALLS CITY	1.0000	44.56	44.56	
						ELIMINATION - PAYM			SHOP 13901				
027	O4-90037		09-1416230						Purchase Order Total			44.56	
027	O4-90037	03/19/20	09-1416232	02/04/26	519892	ECOLAB PEST	910	59	NDOT NEBRASKA CITY	1.0000	45.55	45.55	
						ELIMINATION - PAYM							
027	O4-90037		09-1416232						Purchase Order Total			45.55	
027	O4-90037	03/19/20	09-1416233	02/04/26	519892	ECOLAB PEST	910	59	NDOT FAIRBURY BLDGS	1.0000	44.56	44.56	
						ELIMINATION - PAYM			11604				
027	O4-90037		09-1416233						Purchase Order Total			44.56	
027	O4-90037	03/19/20	09-1416236	02/04/26	519892	ECOLAB PEST	910	59	NDOT AUBURN SHOP	1.0000	44.56	44.56	
						ELIMINATION - PAYM			10502				
027	O4-90037		09-1416236						Purchase Order Total			44.56	
027	O4-90037	03/19/20	09-1416237	02/04/26	519892	ECOLAB PEST	910	59	NDOT SEWARD SHOP	1.0000	44.56	44.56	
						ELIMINATION - PAYM			12801				
027	O4-90037		09-1416237						Purchase Order Total			44.56	
027	O4-90037	03/19/20	09-1416239	02/04/26	519892	ECOLAB PEST	910	59	NDOT PAWNEE CITY	7.0000	44.56	311.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ELIMINATION - PAYM			BLDG 12403				
027	O4-90037		O9-1416239							Purchase Order Total		311.92	
027	O4-90037	03/19/20	O9-1416243	02/04/26	519892	ECOLAB PEST	910	59	NDOT GREENWOOD	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
027	O4-90037		O9-1416243							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1416254	02/04/26	519892	ECOLAB PEST	910	59	NDOT WAHOO SHOP	1.0000	44.56	44.56	
						ELIMINATION - PAYM			13701				
027	O4-90037		O9-1416254							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1416267	02/04/26	519892	ECOLAB PEST	910	59	NDOT DISTRICT 1	1.0000	44.56	44.56	
						ELIMINATION - PAYM			OFFICE 10101				
027	O4-90037		O9-1416267							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1416279	02/04/26	519892	ECOLAB PEST	910	59	NDOT SALT VALLEY	1.0000	44.56	44.56	
						ELIMINATION - PAYM			BLDG 10201				
027	O4-90037		O9-1416279							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1416313	02/04/26	519892	ECOLAB PEST	910	59	NDOT BEATRICE SHOP	1.0000	44.56	44.56	
						ELIMINATION - PAYM			10702				
027	O4-90037		O9-1416313							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1416321	02/04/26	519892	ECOLAB PEST	910	59	NDOT DAVID CITY	1.0000	44.56	44.56	
						ELIMINATION - PAYM			SHOP 11201				
027	O4-90037		O9-1416321							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1416343	02/04/26	519892	ECOLAB PEST	910	59	NDOT PALMYRA SHOP	1.0000	44.56	44.56	
						ELIMINATION - PAYM			10801				
027	O4-90037		O9-1416343							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1416349	02/04/26	519892	ECOLAB PEST	910	59	NDOT DORCHESTER	1.0000	44.56	44.56	
						ELIMINATION - PAYM			SHOP 11304				
027	O4-90037		O9-1416349							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1416553	02/05/26	519892	ECOLAB PEST	910	59	NDOT TECUMSEH SHOP	1.0000	44.56	44.56	
						ELIMINATION - PAYM			13603				
027	O4-90037	03/19/20	O9-1416553	02/05/26	519892	ECOLAB PEST	910	59	NDOT TECUMSEH	1.0000	44.56	44.56	
						ELIMINATION - PAYM			CONSTR 13601				
027	O4-90037		O9-1416553							Purchase Order Total		89.12	
027	O4-90037	03/19/20	O9-1416559	02/05/26	519892	ECOLAB PEST	910	59	NDOT TECUMSEH SHOP	1.0000	44.56	44.56	
						ELIMINATION - PAYM			13603				
027	O4-90037	03/19/20	O9-1416559	02/05/26	519892	ECOLAB PEST	910	59	NDOT TECUMSEH	1.0000	44.56	44.56	
						ELIMINATION - PAYM			CONSTR 13601				
027	O4-90037		O9-1416559							Purchase Order Total		89.12	
027	O4-90037	03/19/20	O9-1416579	02/05/26	519892	ECOLAB PEST	910	59	NDOT FAIRBURY BLDGS	1.0000	44.56	44.56	
						ELIMINATION - PAYM			11604				
027	O4-90037		O9-1416579							Purchase Order Total		44.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-90037	03/19/20	09-1417432	02/09/26	519892	ECOLAB PEST	910	59	NDOT DIST 2 OFFICE	1.0000	44.56	44.56	
						ELIMINATION - PAYM			BLDG 20103				
027	O4-90037	03/19/20	09-1417432	02/09/26	519892	ECOLAB PEST	910	59	NDOT OMAHA MAINT	1.0000	44.56	44.56	
						ELIMINATION - PAYM			BLDG 20101				
027	O4-90037	03/19/20	09-1417432	02/09/26	519892	ECOLAB PEST	910	59	NDOT DIST 2 OPS CTR	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
027		03/19/20	09-1417432	02/09/26	519892	ECOLAB PEST			PEST CONTROL		0.00	.01-	
						ELIMINATION - PAYM			SERVICES				
027			09-1417432						Purchase Order Total			133.67	
027	O4-90037	03/19/20	09-1417433	02/09/26	519892	ECOLAB PEST	910	59	NDOT SIGNAL SHOP	1.0000	44.56	44.56	
						ELIMINATION - PAYM			BLDG 20105				
027	O4-90037		09-1417433						Purchase Order Total			44.56	
027	O4-90037	03/19/20	09-1417642	02/10/26	519892	ECOLAB PEST	910	59	NDOT CENTRAL OFFICE	1.0000	294.09	294.09	
						ELIMINATION - PAYM							
027	O4-90037	03/19/20	09-1417642	02/10/26	519892	ECOLAB PEST	910	59	NDOT ST PATROL ROW	1.0000	108.03	108.03	
						ELIMINATION - PAYM							
027	O4-90037	03/19/20	09-1417642	02/10/26	519892	ECOLAB PEST	910	59	NDOT MAT AND RSRCH	1.0000	166.66	166.66	
						ELIMINATION - PAYM							
027	O4-90037	03/19/20	09-1417642	02/10/26	519892	ECOLAB PEST	910	59	NDOT DISTRICT 1	1.0000	44.56	44.56	
						ELIMINATION - PAYM			OFFICE				
027	O4-90037	03/19/20	09-1417642	02/10/26	519892	ECOLAB PEST	910	59	NDOT SALT VALLEY	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
027	O4-90037		09-1417642						Purchase Order Total			657.90	
027	O4-90037	03/19/20	09-1418613	02/13/26	519892	ECOLAB PEST	910	59	NDOT OP BLDG 00101	1.0000	162.53	162.53	
						ELIMINATION - PAYM							
027	O4-90037	03/19/20	09-1418613	02/13/26	519892	ECOLAB PEST	910	59	NDOT WAREHOUSE 1	1.0000	44.56	44.56	
						ELIMINATION - PAYM			BLDG 00107				
027	O4-90037	03/19/20	09-1418613	02/13/26	519892	ECOLAB PEST	910	59	NDOT WAREHOUSE 2	1.0000	44.56	44.56	
						ELIMINATION - PAYM			BLDG 00108				
027	O4-90037	03/19/20	09-1418613	02/13/26	519892	ECOLAB PEST	910	59	NDOT WELDING SHOP	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
027	O4-90037	03/19/20	09-1418613	02/13/26	519892	ECOLAB PEST	910	59	NDOT ETC STOP BLDG	1.0000	44.56	44.56	
						ELIMINATION - PAYM			00103				
027	O4-90037	03/19/20	09-1418613	02/13/26	519892	ECOLAB PEST	910	59	NDOT SIGN SHOP	1.0000	44.56	44.56	
						ELIMINATION - PAYM			00104				
027	O4-90037	03/19/20	09-1418613	02/13/26	519892	ECOLAB PEST	910	59	NDOT EF OFFICE CARP	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
027	O4-90037	03/19/20	09-1418613	02/13/26	519892	ECOLAB PEST	910	59	NDOT GROUNDS BLDG	1.0000	44.56	44.56	
						ELIMINATION - PAYM			00110				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-90037	03/19/20	09-1418613	02/13/26	519892	ECOLAB PEST	910	59	NDOT BRIDGE INSP	1.0000	44.56	44.56	
						ELIMINATION - PAYM			BLDG 00111				
027	O4-90037	03/19/20	09-1418613	02/13/26	519892	ECOLAB PEST	910	59	NDOT STORE W HOUSE	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
027	O4-90037	03/19/20	09-1418613	02/13/26	519892	ECOLAB PEST	910	59	NDOT SURVEYOR BLDG	1.0000	44.56	44.56	
						ELIMINATION - PAYM			00113				
027		03/19/20	09-1418613	02/13/26	519892	ECOLAB PEST			PEST CONTROL		0.00	.01-	
						ELIMINATION - PAYM			SERVICES				
027		03/19/20	09-1418613	02/13/26	519892	ECOLAB PEST			PEST CONTROL		0.00	.01-	
						ELIMINATION - PAYM			SERVICES				
027			09-1418613						Purchase Order Total			608.11	
027	O4-90037	03/19/20	09-1418881	02/17/26	519892	ECOLAB PEST	910	59	NDOT FREMONT MAINT	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
027	O4-90037		09-1418881						Purchase Order Total			44.56	
027	O4-90037	03/19/20	09-1418882	02/17/26	519892	ECOLAB PEST	910	59	NDOT S OMAHA MAINT	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
027	O4-90037		09-1418882						Purchase Order Total			44.56	
027	O4-90037	03/19/20	09-1418884	02/17/26	519892	ECOLAB PEST	910	59	NDOT MELIA MAINT	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
027	O4-90037		09-1418884						Purchase Order Total			44.56	
027	O4-90037	03/19/20	09-1419547	02/19/26	519892	ECOLAB PEST	910	59	NDOT BLAIR MAINT	1.0000	44.56	44.56	
						ELIMINATION - PAYM			BLDG 20401				
027	O4-90037		09-1419547						Purchase Order Total			44.56	
027	O4-90037	03/19/20	09-1419548	02/19/26	519892	ECOLAB PEST	910	59	NDOT ELKHORN MAINT	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
027	O4-90037	03/19/20	09-1419548	02/19/26	519892	ECOLAB PEST	910	59	NDOT ELKHORN MECH	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
027	O4-90037		09-1419548						Purchase Order Total			89.12	
027	O4-90037	03/19/20	09-1421564	03/03/26	519892	ECOLAB PEST	910	59	NDOT DAVID CITY	1.0000	44.56	44.56	
						ELIMINATION - PAYM			SHOP 11201				
027	O4-90037		09-1421564						Purchase Order Total			44.56	
027	O4-90037	03/19/20	09-1421567	03/03/26	519892	ECOLAB PEST	910	59	NDOT TECUMSEH SHOP	1.0000	44.56	44.56	
						ELIMINATION - PAYM			13603				
027	O4-90037	03/19/20	09-1421567	03/03/26	519892	ECOLAB PEST	910	59	NDOT TECUMSEH	1.0000	44.56	44.56	
						ELIMINATION - PAYM			CONSTR 13601				
027	O4-90037		09-1421567						Purchase Order Total			89.12	
027	O4-90037	03/19/20	09-1421570	03/03/26	519892	ECOLAB PEST	910	59	NDOT DISTRICT 1	1.0000	44.56	44.56	
						ELIMINATION - PAYM			OFFICE 10101				
027	O4-90037		09-1421570						Purchase Order Total			44.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-90037	03/19/20	O9-1421574	03/03/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DORCHESTER SHOP 11304	1.0000	44.56	44.56	
027	O4-90037		O9-1421574							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1421575	03/03/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SALT VALLEY BLDG 10201	1.0000	44.56	44.56	
027	O4-90037		O9-1421575							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1421608	03/03/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAHOO SHOP 13701	1.0000	44.56	44.56	
027	O4-90037		O9-1421608							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1423056	03/09/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FREMONT MAINT	1.0000	44.56	44.56	
027	O4-90037		O9-1423056							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1423058	03/09/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MELIA MAINT	1.0000	44.56	44.56	
027	O4-90037		O9-1423058							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1423060	03/09/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DIST 2 OFFICE BLDG 20103	1.0000	44.56	44.56	
027	O4-90037	03/19/20	O9-1423060	03/09/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT OMAHA MAINT BLDG 20101	1.0000	44.56	44.56	
027	O4-90037	03/19/20	O9-1423060	03/09/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DIST 2 OPS CTR	1.0000	44.56	44.56	
027		03/19/20	O9-1423060	03/09/26	519892	ECOLAB PEST ELIMINATION - PAYM			PEST CONTROL SERVICES		0.00	.01-	
027			O9-1423060							Purchase Order Total		133.67	
027	O4-90037	03/19/20	O9-1423061	03/09/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGNAL SHOP BLDG 20105	1.0000	44.56	44.56	
027	O4-90037		O9-1423061							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1424271	03/13/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT CENTRAL OFFICE	1.0000	294.09	294.09	
027	O4-90037	03/19/20	O9-1424271	03/13/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ST PATROL ROW	1.0000	108.03	108.03	
027	O4-90037	03/19/20	O9-1424271	03/13/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MAT AND RSRCH	1.0000	166.66	166.66	
027	O4-90037	03/19/20	O9-1424271	03/13/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT OPERATIONS	1.0000	162.53	162.53	
027	O4-90037	03/19/20	O9-1424271	03/13/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 1	1.0000	44.56	44.56	
027	O4-90037	03/19/20	O9-1424271	03/13/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 2	1.0000	44.56	44.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-90037	03/19/20	O9-1424271	03/13/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WELDING SHOP	1.0000	44.56	44.56	
027	O4-90037	03/19/20	O9-1424271	03/13/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ETC STOP	1.0000	44.56	44.56	
027	O4-90037	03/19/20	O9-1424271	03/13/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGN SHOP	1.0000	44.56	44.56	
027	O4-90037	03/19/20	O9-1424271	03/13/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT EF OFFICE CARP	1.0000	44.56	44.56	
027	O4-90037	03/19/20	O9-1424271	03/13/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GROUNDS	1.0000	44.56	44.56	
027	O4-90037	03/19/20	O9-1424271	03/13/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BRIDGE INSP	1.0000	44.56	44.56	
027	O4-90037	03/19/20	O9-1424271	03/13/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT STORE W HOUSE	1.0000	44.56	44.56	
027	O4-90037	03/19/20	O9-1424271	03/13/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SURVEYOR	1.0000	44.56	44.56	
027		03/19/20	O9-1424271	03/13/26	519892	ECOLAB PEST ELIMINATION - PAYM			PEST CONTROL SERVICES	1.0000	.01-	.01-	
027		03/19/20	O9-1424271	03/13/26	519892	ECOLAB PEST ELIMINATION - PAYM			PEST CONTROL SERVICES	1.0000	.01-	.01-	
027			O9-1424271						Purchase Order Total			1,176.89	
027	O4-90037	03/19/20	O9-1424925	03/17/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GREENWOOD	1.0000	44.56	44.56	
027	O4-90037		O9-1424925						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1424930	03/17/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SEWARD SHOP 12801	1.0000	44.56	44.56	
027	O4-90037		O9-1424930						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1424936	03/17/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT AUBURN SHOP 10502	1.0000	44.56	44.56	
027	O4-90037		O9-1424936						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1424939	03/17/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FAIRBURY BLDGS 11604	1.0000	44.56	44.56	
027	O4-90037		O9-1424939						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1424947	03/17/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT NEBRASKA CITY	1.0000	45.55	45.55	
027	O4-90037		O9-1424947						Purchase Order Total			45.55	
027	O4-90037	03/19/20	O9-1424957	03/17/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FALLS CITY SHOP 13901	1.0000	44.56	44.56	
027	O4-90037		O9-1424957						Purchase Order Total			44.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-90037	03/19/20	O9-1425033	03/18/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PALMYRA SHOP 10801	1.0000	44.56	44.56	
027	O4-90037		O9-1425033							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1425034	03/18/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PAWNEE CITY BLDG 12403	1.0000	44.56	44.56	
027	O4-90037		O9-1425034							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1425035	03/18/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BEATRICE SHOP 10702	1.0000	44.56	44.56	
027	O4-90037		O9-1425035							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1425036	03/18/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DORCHESTER SHOP 11304	1.0000	44.56	44.56	
027	O4-90037		O9-1425036							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1425038	03/18/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAHOO SHOP 13701	1.0000	44.56	44.56	
027	O4-90037		O9-1425038							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1425039	03/18/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DISTRICT 1 OFFICE 10101	1.0000	44.56	44.56	
027	O4-90037		O9-1425039							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1425120	03/18/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SALT VALLEY BLDG 10201	1.0000	44.56	44.56	
027	O4-90037		O9-1425120							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1425142	03/18/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BLAIR MAINT BLDG 20401	1.0000	44.56	44.56	
027	O4-90037		O9-1425142							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1425258	03/18/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PLATTSMTH MAINT	1.0000	44.56	44.56	
027	O4-90037		O9-1425258							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1425259	03/18/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MORMOM BRIDGE	1.0000	44.56	44.56	
027	O4-90037		O9-1425259							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1425261	03/18/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BLAIR MAINT BLDG 20401	1.0000	44.56	44.56	
027	O4-90037		O9-1425261							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1425262	03/18/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ELKHORN MAINT	1.0000	44.56	44.56	
027	O4-90037	03/19/20	O9-1425262	03/18/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ELKHORN MECH	1.0000	44.56	44.56	
027	O4-90037		O9-1425262							Purchase Order Total		89.12	
027	O4-90037	03/19/20	O9-1425339	03/19/26	519892	ECOLAB PEST	910	59	NDOT TECUMSEH SHOP	1.0000	44.56	44.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-90037	03/19/20	O9-1425339	03/19/26	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	13603 NDOT TECUMSEH	1.0000	44.56	44.56	
027	O4-90037		O9-1425339			ELIMINATION - PAYM			CONSTR 13601			Purchase Order Total	89.12
027	O4-90037	03/19/20	O9-1425817	03/20/26	519892	ECOLAB PEST	910	59	NDOT DAVID CITY	1.0000	44.56	44.56	
027	O4-90037		O9-1425817			ELIMINATION - PAYM			SHOP 11201			Purchase Order Total	44.56
027	O4-90037	03/19/20	O9-1425823	03/20/26	519892	ECOLAB PEST	910	59	NDOT SEWARD SHOP	1.0000	44.56	44.56	
027	O4-90037		O9-1425823			ELIMINATION - PAYM			12801			Purchase Order Total	44.56
027	O4-90037	03/19/20	O9-1426139	03/23/26	519892	ECOLAB PEST	910	59	NDOT PLATTSMTH	1.0000	44.56	44.56	
027	O4-90037		O9-1426139			ELIMINATION - PAYM			MAINT			Purchase Order Total	44.56
027	O4-90037	03/19/20	O9-1426483	03/24/26	519892	ECOLAB PEST	910	59	NDOT MORMOM BRIDGE	1.0000	44.56	44.56	
027	O4-90037		O9-1426483			ELIMINATION - PAYM						Purchase Order Total	44.56
027	O4-90037	03/19/20	O9-1426814	03/26/26	519892	ECOLAB PEST	910	59	NDOT FAIRBURY BLDGS	1.0000	44.56	44.56	
027	O4-90037		O9-1426814			ELIMINATION - PAYM			11604			Purchase Order Total	44.56
027	O4-90037	03/19/20	O9-1426818	03/26/26	519892	ECOLAB PEST	910	59	NDOT NEBRASKA CITY	1.0000	45.55	45.55	
027	O4-90037		O9-1426818			ELIMINATION - PAYM						Purchase Order Total	45.55
027	O4-90037	03/19/20	O9-1427033	03/26/26	519892	ECOLAB PEST	910	59	NDOT S OMAHA MAINT	1.0000	44.56	44.56	
027	O4-90037		O9-1427033			ELIMINATION - PAYM						Purchase Order Total	44.56
027	O4-90037	03/19/20	O9-1427468	03/30/26	519892	ECOLAB PEST	910	59	NDOT AUBURN SHOP	1.0000	44.56	44.56	
027	O4-90037		O9-1427468			ELIMINATION - PAYM			10502			Purchase Order Total	44.56
027	O4-91714	08/04/20	O9-1424790	03/17/26	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	300.0000	.08	24.00	
027	O4-91714		O9-1424790									Purchase Order Total	24.00
027	O4-92182	09/10/20	O9-1414720	01/28/26	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	14.0000	50.00	700.00	
027	O4-92182	09/10/20	O9-1414720	01/28/26	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	40.0000	70.00	2,800.00	
027	O4-92182	09/10/20	O9-1414720	01/28/26	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	10.0000	52.20	522.00	
027	O4-92182	09/10/20	O9-1414720	01/28/26	2334176	PREMIER BIOTECH LLC	952	07	OTHER TESTING SERVICES	54.0000	2.18	117.72	
027	O4-92182		O9-1414720									Purchase Order Total	4,139.72

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027	O4-92182	09/10/20	09-1421082	02/27/26	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	28.0000	50.00	1,400.00	
027	O4-92182	09/10/20	09-1421082	02/27/26	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	102.0000	70.00	7,140.00	
027	O4-92182	09/10/20	09-1421082	02/27/26	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	17.0000	52.20	887.40	
027	O4-92182	09/10/20	09-1421082	02/27/26	2334176	PREMIER BIOTECH LLC	952	07	OTHER TESTING SERVICES	130.0000	2.18	283.40	
027	O4-92182		09-1421082						Purchase Order Total			9,710.80	
027	O4-92182	09/10/20	09-1426735	03/25/26	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	21.0000	50.00	1,050.00	
027	O4-92182	09/10/20	09-1426735	03/25/26	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	39.0000	70.00	2,730.00	
027	O4-92182	09/10/20	09-1426735	03/25/26	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	9.0000	52.20	469.80	
027	O4-92182	09/10/20	09-1426735	03/25/26	2334176	PREMIER BIOTECH LLC	952	07	OTHER TESTING SERVICES	60.0000	2.18	130.80	
027	O4-92182		09-1426735						Purchase Order Total			4,380.60	
027	O4-94964	05/20/21	OG-1411653	01/13/26	2237307	UNITED RENTALS N AMER INC - ST	975	00	BACKHOE RENTAL HWY 116 MM 4.5	966.0000	1.00	966.00	
027	O4-94964		OG-1411653						Purchase Order Total			966.00	
027	O4-94964	05/20/21	OG-1413690	01/22/26	2237307	UNITED RENTALS N AMER INC - ST	975	00	SMALL EQUIPMENT RENTAL	966.0000	1.00	966.00	
027	O4-94964		OG-1413690						Purchase Order Total			966.00	
027	O4-98401	01/25/22	09-1413702	01/22/26	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG HOURLY RATE	341.0000	26.78	9,131.98	
027	O4-98401		09-1413702						Purchase Order Total			9,131.98	
027	O4-98401	01/25/22	09-1419454	02/19/26	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG HOURLY RATE	339.5000	28.02	9,512.79	
027	O4-98401	01/25/22	09-1419454	02/19/26	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG HOURLY RATE	339.5000	28.02	9,512.79	
027	O4-98401	01/25/22	09-1419454	02/19/26	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG HOURLY RATE	339.5000	28.02	9,512.79	
027		01/25/22	09-1419454	02/19/26	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG HOURLY RATE	19.0000	26.78	508.82	
027			09-1419454						Purchase Order Total			29,047.19	
027	O4-98401	01/25/22	09-1423822	03/11/26	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG HOURLY RATE	322.2500	26.78	8,629.86	
027	O4-98401		09-1423822						Purchase Order Total			8,629.86	
027	O4-98401	01/25/22	09-1425313	03/18/26	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG HOURLY RATE	357.5000	28.02	10,017.15	

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027	O4-98401		O9-1425313							Purchase Order Total		10,017.15	
027	O4-98698	02/24/22	O9-1414710	01/28/26	552883	URIBE REFUSE SERVICES INC	926	77	5001 S 14 ST RECY	1.0000	64.79	64.79	
027		02/24/22	O9-1414710	01/28/26	552883	URIBE REFUSE SERVICES INC	926	77	5001 S 14 ST RECY	1.0000	129.58	129.58	
027		02/24/22	O9-1414710	01/28/26	552883	URIBE REFUSE SERVICES INC	926	77	1400 NE PRKWY RECY	1.0000	161.70	161.70	
027		02/24/22	O9-1414710	01/28/26	552883	URIBE REFUSE SERVICES INC	926	77	1500 NE PRKWY RECY	1.0000	226.80	226.80	
027		02/24/22	O9-1414710	01/28/26	552883	URIBE REFUSE SERVICES INC	926	77	1600 NE PRKWY RECY	1.0000	130.84	130.84	
027		02/24/22	O9-1414710	01/28/26	552883	URIBE REFUSE SERVICES INC	926	77	302 SUPERIOR ST RECY	1.0000	64.29	64.29	
027			O9-1414710							Purchase Order Total		778.00	
027	O4-98698	02/24/22	O9-1416210	02/03/26	552883	URIBE REFUSE SERVICES INC	926	77	5001 S 14 ST RECY	1.0000	116.79	116.79	
027		02/24/22	O9-1416210	02/03/26	552883	URIBE REFUSE SERVICES INC	926	77	5001 S 14 ST RECY	1.0000	129.58	129.58	
027		02/24/22	O9-1416210	02/03/26	552883	URIBE REFUSE SERVICES INC	926	77	1400 NE PKWY RECY	1.0000	161.98	161.98	
027		02/24/22	O9-1416210	02/03/26	552883	URIBE REFUSE SERVICES INC	926	77	1500 NE PWKY RECY	1.0000	227.08	227.08	
027		02/24/22	O9-1416210	02/03/26	552883	URIBE REFUSE SERVICES INC	926	77	1600 NE PKWY RECY	1.0000	130.84	130.84	
027		02/24/22	O9-1416210	02/03/26	552883	URIBE REFUSE SERVICES INC	926	77	302 SUPERIOR ST RECY	1.0000	64.79	64.79	
027			O9-1416210							Purchase Order Total		831.06	
027	O4-98698	02/24/22	O9-1424781	03/17/26	552883	URIBE REFUSE SERVICES INC	926	77	5001 S 14 ST RECY	1.0000	64.79	64.79	
027		02/24/22	O9-1424781	03/17/26	552883	URIBE REFUSE SERVICES INC	926	77	5001 S 14 ST RECY	1.0000	129.58	129.58	
027		02/24/22	O9-1424781	03/17/26	552883	URIBE REFUSE SERVICES INC	926	77	1400 NE PRKWY RECY	1.0000	161.98	161.98	
027		02/24/22	O9-1424781	03/17/26	552883	URIBE REFUSE SERVICES INC	926	77	1500 NE PRKWY RECY	1.0000	227.08	227.08	
027		02/24/22	O9-1424781	03/17/26	552883	URIBE REFUSE SERVICES INC	926	77	1600 NE PRKWY RECY	1.0000	130.84	130.84	
027		02/24/22	O9-1424781	03/17/26	552883	URIBE REFUSE SERVICES INC	926	77	302 SUPERIOR ST	1.0000	146.19	146.19	

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027			09-1424781							Purchase Order Total		860.46	
027	04-99573	05/10/22	09-1413065	01/20/26	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	APPRENTICE ELECTRICIAN SUPP 3	159.0000	73.64	11,708.76	
027	04-99573	05/10/22	09-1413065	01/20/26	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	JOURNEYMAN ELECTRICIAN SUPP 3	159.0000	104.91	16,680.69	
027	04-99573	05/10/22	09-1413065	01/20/26	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	ELECTRICAL CONTRACTOR SUPP 3	5.0000	94.50	472.50	
027	04-99573	05/10/22	09-1413065	01/20/26	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	APPRENTICE ELECTRICIAN SUPP 3	6.0000	109.18	655.08	
027	04-99573	05/10/22	09-1413065	01/20/26	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	JOURNEYMAN ELECTRICIAN SUPP 3	6.0000	156.07	936.42	
027		05/10/22	09-1413065	01/20/26	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	APPRENTICE ELECTRICIAN SUPP 3	159.0000	73.64	11,708.76	
027		05/10/22	09-1413065	01/20/26	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	JOURNEYMAN ELECTRICIAN SUPP 3	159.0000	104.91	16,680.69	
027		05/10/22	09-1413065	01/20/26	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	ELECTRICAL CONTRACTOR SUPP 3	5.0000	94.50	472.50	
027		05/10/22	09-1413065	01/20/26	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	APPRENTICE ELECTRICIAN SUPP 3	6.0000	109.18	655.08	
027		05/10/22	09-1413065	01/20/26	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	JOURNEYMAN ELECTRICIAN SUPP 3	6.0000	156.07	936.42	
027			09-1413065							Purchase Order Total		60,906.90	
027	04-99573	05/10/22	09-1413069	01/20/26	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	APPRENTICE ELECTRICIAN SUPP 3	125.5000	73.64	9,241.82	
027	04-99573	05/10/22	09-1413069	01/20/26	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	JOURNEYMAN ELECTRICIAN SUPP 3	157.5000	104.91	16,523.33	
027	04-99573	05/10/22	09-1413069	01/20/26	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	ELECTRICAL CONTRACTOR SUPP 3	5.0000	90.00	450.00	
027		05/10/22	09-1413069	01/20/26	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	APPRENTICE ELECTRICIAN SUPP 3	125.5000	73.64	9,241.82	
027		05/10/22	09-1413069	01/20/26	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	JOURNEYMAN ELECTRICIAN SUPP 3	157.5000	104.91	16,523.33	
027		05/10/22	09-1413069	01/20/26	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	ELECTRICAL CONTRACTOR SUPP 3	5.0000	94.50	472.50	
027			09-1413069							Purchase Order Total		52,452.80	
027	04-99573	05/10/22	09-1413075	01/20/26	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	APPRENTICE ELECTRICIAN SUPP 3	182.0000	73.64	13,402.48	
027	04-99573	05/10/22	09-1413075	01/20/26	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	JOURNEYMAN ELECTRICIAN SUPP 3	184.0000	104.91	19,303.44	

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027	O4-99573	05/10/22	09-1413075	01/20/26	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	ELECTRICAL CONTRACTOR SUPP 3	5.0000	90.00	450.00	
027		05/10/22	09-1413075	01/20/26	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	APPRENTICE ELECTRICIAN SUPP 3	182.0000	73.64	13,402.48	
027		05/10/22	09-1413075	01/20/26	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	JOURNEYMAN ELECTRICIAN SUPP 3	184.0000	104.91	19,303.44	
027		05/10/22	09-1413075	01/20/26	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	ELECTRICAL CONTRACTOR SUPP 3	5.0000	94.50	472.50	
027			09-1413075						Purchase Order Total			66,334.34	
027	O4-99573	05/10/22	09-1413078	01/20/26	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	APPRENTICE ELECTRICIAN SUPP 3	116.5000	73.64	8,579.06	
027	O4-99573	05/10/22	09-1413078	01/20/26	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	JOURNEYMAN ELECTRICIAN SUPP 3	140.5000	104.91	14,739.86	
027	O4-99573	05/10/22	09-1413078	01/20/26	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	ELECTRICAL CONTRACTOR SUPP 3	5.0000	90.00	450.00	
027		05/10/22	09-1413078	01/20/26	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	APPRENTICE ELECTRICIAN SUPP 3	116.5000	73.64	8,579.06	
027		05/10/22	09-1413078	01/20/26	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	JOURNEYMAN ELECTRICIAN SUPP 3	140.5000	104.91	14,739.86	
027		05/10/22	09-1413078	01/20/26	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	ELECTRICAL CONTRACTOR SUPP 3	5.0000	94.50	472.50	
027			09-1413078						Purchase Order Total			47,560.34	
027	O4-99573	05/10/22	09-1413080	01/20/26	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	APPRENTICE ELECTRICIAN SUPP 3	101.5000	73.64	7,474.46	
027	O4-99573	05/10/22	09-1413080	01/20/26	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	JOURNEYMAN ELECTRICIAN SUPP 3	111.5000	104.91	11,697.47	
027	O4-99573	05/10/22	09-1413080	01/20/26	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	APPRENTICE ELECTRICIAN SUPP 3	6.5000	109.18	709.67	
027	O4-99573	05/10/22	09-1413080	01/20/26	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	JOURNEYMAN ELECTRICIAN SUPP 3	6.5000	156.07	1,014.46	
027		05/10/22	09-1413080	01/20/26	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	APPRENTICE ELECTRICIAN SUPP 3	101.5000	73.64	7,474.46	
027		05/10/22	09-1413080	01/20/26	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	JOURNEYMAN ELECTRICIAN SUPP 3	111.5000	104.91	11,697.47	
027		05/10/22	09-1413080	01/20/26	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	APPRENTICE ELECTRICIAN SUPP 3	6.5000	109.18	709.67	
027		05/10/22	09-1413080	01/20/26	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	JOURNEYMAN ELECTRICIAN SUPP 3	6.5000	156.07	1,014.46	
027		05/10/22	09-1413080	01/20/26	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	ELECTRICAL CONTRACTOR	5.0000	94.50	472.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			09-1413080							Purchase Order Total		42,264.62	
027	04-99573	05/10/22	09-1420674	02/25/26	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	JOURNEYMAN ELECTRICIAN SUPP 3	186.0000	104.91	19,513.26	
027	04-99573	05/10/22	09-1420674	02/25/26	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	ELECTRICAL CONTRACTOR SUPP 3	5.0000	94.50	472.50	
027	04-99573	05/10/22	09-1420674	02/25/26	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	REGISTERED APPRENTICE SUPP 3	183.5000	73.64	13,512.94	
027	04-99573		09-1420674							Purchase Order Total		33,498.70	
027	04-103771	03/23/23	09-1410365	01/07/26	793146	OKAMOTO, BRUCE J	961	00	LAW ENFORCEMENT LIAISON S2	6.0000	45.00	270.00	
027	04-103771		09-1410365							Purchase Order Total		270.00	
027	04-103771	03/23/23	09-1410642	01/07/26	793146	OKAMOTO, BRUCE J	961	00	LAW ENFORCEMENT LIAISON S2	5.0000	45.00	225.00	
027	04-103771		09-1410642							Purchase Order Total		225.00	
027	04-103771	03/23/23	09-1414750	01/28/26	793146	OKAMOTO, BRUCE J	961	00	LAW ENFORCEMENT LIAISON S2	16.0000	45.00	720.00	
027	04-103771	03/23/23	09-1414750	01/28/26	793146	OKAMOTO, BRUCE J	961	00	LAW ENFORCEMENT LIAISON S2	183.0000	.70	128.10	
027	04-103771		09-1414750							Purchase Order Total		848.10	
027	04-103771	03/23/23	09-1420105	02/23/26	793146	OKAMOTO, BRUCE J	961	00	LAW ENFORCEMENT LIAISON S2	7.0000	45.00	315.00	
027	04-103771		09-1420105							Purchase Order Total		315.00	
027	04-103771	03/23/23	09-1426024	03/23/26	793146	OKAMOTO, BRUCE J	961	00	LAW ENFORCEMENT LIAISON S2	13.0000	45.00	585.00	
027	04-103771	03/23/23	09-1426024	03/23/26	793146	OKAMOTO, BRUCE J	961	00	LAW ENFORCEMENT LIAISON S2	1.0000	31.18	31.18	
027	04-103771		09-1426024							Purchase Order Total		616.18	
027	04-104748	06/08/23	09-1410850	01/08/26	2557560	AUTOBASE INC	962	00	YEAR 3 HOURLY RATE FOR MAP	726.0000	57.87	42,013.62	
027	04-104748	06/08/23	09-1410850	01/08/26	2557560	AUTOBASE INC	962	00	YEAR 3 SCHEDULED AFTER-HOURS	4.2500	63.78	271.07	
027	04-104748		09-1410850							Purchase Order Total		42,284.69	
027	04-104748	06/08/23	09-1418676	02/13/26	2557560	AUTOBASE INC	962	00	YEAR 3 HOURLY RATE FOR MAP	693.0000	57.87	40,103.91	
027	04-104748	06/08/23	09-1418676	02/13/26	2557560	AUTOBASE INC	962	00	YEAR 3 SCHEDULED AFTER-HOURS	4.5000	63.78	287.01	
027	04-104748		09-1418676							Purchase Order Total		40,390.92	
027	04-105965	09/21/23	09-1409992	01/06/26	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	SECURITY EQUIPMENT AND LABOR	8839.5100	1.00	8,839.51	

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027	O4-105965		O9-1409992							Purchase Order Total		8,839.51	
027	O4-105965	09/21/23	O9-1415083	01/29/26	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	SECURITY EQUIPMENT AND LABOR	13180.6400	1.00	13,180.64	
027	O4-105965		O9-1415083							Purchase Order Total		13,180.64	
027	O4-105965	09/21/23	O9-1418369	02/12/26	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	SECURITY EQUIPMENT AND LABOR	13204.6200	1.00	13,204.62	
027	O4-105965		O9-1418369							Purchase Order Total		13,204.62	
027	O4-105965	09/21/23	O9-1423878	03/12/26	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	SECURITY EQUIPMENT AND LABOR	1.0000	9,606.16	9,606.16	
027	O4-105965		O9-1423878							Purchase Order Total		9,606.16	
027	O4-106349	10/19/23	OG-1421024	02/26/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	DOT DISTRICT 8 TAYLOR	1.0000	833.00	833.00	
027	O4-106349		OG-1421024							Purchase Order Total		833.00	
027	O4-106349	10/19/23	OG-1421029	02/26/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	DOT DISTRICT 8 ONEILL	1.0000	791.75	791.75	
027	O4-106349		OG-1421029							Purchase Order Total		791.75	
027	O4-106349	10/19/23	OG-1421032	02/26/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	DOT DISTRICT 8 AINSWORTH	1.0000	1,001.00	1,001.00	
027	O4-106349		OG-1421032							Purchase Order Total		1,001.00	
027	O4-106349	10/19/23	O9-1415063	01/29/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	DOT DISTRICT 7 HOLDREGE	1.0000	861.75	861.75	
027	O4-106349		O9-1415063							Purchase Order Total		861.75	
027	O4-106349	10/19/23	O9-1415066	01/29/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	DOT DISTRICT 7 HWY 6	1.0000	909.25	909.25	
027	O4-106349		O9-1415066							Purchase Order Total		909.25	
027	O4-106349	10/19/23	O9-1415067	01/29/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	DOT DISTRICT 7 IMPERIAL	1.0000	823.00	823.00	
027	O4-106349		O9-1415067							Purchase Order Total		823.00	
027	O4-106349	10/19/23	O9-1420358	02/24/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	DOT DISTRICT 2 HQ OMAHA	1.0000	315.00	315.00	
027	O4-106349		O9-1420358							Purchase Order Total		315.00	
027	O4-106349	10/19/23	O9-1420360	02/24/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	DOT DISTRICT 2 SOC OMAHA	1.0000	373.00	373.00	
027	O4-106349		O9-1420360							Purchase Order Total		373.00	
027	O4-106349	10/19/23	O9-1420361	02/24/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	DOT DISTRICT 2 GRETNA	1.0000	373.00	373.00	
027	O4-106349		O9-1420361							Purchase Order Total		373.00	
027	O4-106349	10/19/23	O9-1420823	02/25/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	DOT DISTRICT 2 SOC OMAHA	1.0000	373.00	373.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-106349		O9-1420823							Purchase Order Total		373.00	
027	O4-109766	08/20/24	O9-1411871	01/13/26	535971	MIDWEST RIGHT OF WAY SERVICES	962	56	PROJECT MANAGER	1.5000	150.00	225.00	
027	O4-109766	08/20/24	O9-1411871	01/13/26	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	16.5000	125.00	2,062.50	
027	O4-109766	08/20/24	O9-1411871	01/13/26	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	MILEAGE-AMENDMENT 2025	40.0000	.70	28.00	
027	O4-109766		O9-1411871							Purchase Order Total		2,315.50	
027	O4-109766	08/20/24	O9-1411875	01/13/26	535971	MIDWEST RIGHT OF WAY SERVICES	962	56	PROJECT MANAGER	2.0000	150.00	300.00	
027	O4-109766	08/20/24	O9-1411875	01/13/26	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	28.5000	125.00	3,562.50	
027	O4-109766	08/20/24	O9-1411875	01/13/26	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	MILEAGE-AMENDMENT 2025	504.0000	.70	352.80	
027	O4-109766		O9-1411875							Purchase Order Total		4,215.30	
027	O4-109766	08/20/24	O9-1411974	01/14/26	535971	MIDWEST RIGHT OF WAY SERVICES	962	56	PROJECT MANAGER	2.0000	150.00	300.00	
027	O4-109766	08/20/24	O9-1411974	01/14/26	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	28.5000	125.00	3,562.50	
027	O4-109766	08/20/24	O9-1411974	01/14/26	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	MILEAGE-AMENDMENT 2025	504.0000	.70	352.80	
027	O4-109766		O9-1411974							Purchase Order Total		4,215.30	
027	O4-109766	08/20/24	O9-1411976	01/14/26	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	3.5000	125.00	437.50	
027	O4-109766		O9-1411976							Purchase Order Total		437.50	
027	O4-109766	08/20/24	O9-1411981	01/14/26	535971	MIDWEST RIGHT OF WAY SERVICES	962	56	PROJECT MANAGER	3.0000	150.00	450.00	
027	O4-109766	08/20/24	O9-1411981	01/14/26	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	36.5000	125.00	4,562.50	
027	O4-109766		O9-1411981							Purchase Order Total		5,012.50	
027	O4-109766	08/20/24	O9-1411982	01/14/26	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	8.0000	125.00	1,000.00	
027	O4-109766		O9-1411982							Purchase Order Total		1,000.00	
027	O4-109766	08/20/24	O9-1411985	01/14/26	535971	MIDWEST RIGHT OF WAY SERVICES	962	56	PROJECT MANAGER	1.0000	150.00	150.00	
027	O4-109766	08/20/24	O9-1411985	01/14/26	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	5.0000	125.00	625.00	
027	O4-109766		O9-1411985							Purchase Order Total		775.00	
027	O4-109766	08/20/24	O9-1411989	01/14/26	535971	MIDWEST RIGHT OF WAY	962	56	PROJECT MANAGER	.5000	150.00	75.00	

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						SERVICES							
027	O4-109766	08/20/24	O9-1411989	01/14/26	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	5.5000	125.00	687.50	
027	O4-109766		O9-1411989							Purchase Order Total		762.50	
027	O4-109766	08/20/24	O9-1411992	01/14/26	535971	MIDWEST RIGHT OF WAY SERVICES	962	56	PROJECT MANAGER	2.0000	150.00	300.00	
027	O4-109766	08/20/24	O9-1411992	01/14/26	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	29.5000	125.00	3,687.50	
027	O4-109766	08/20/24	O9-1411992	01/14/26	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	MILEAGE-AMENDMENT 2025	10.0000	.70	7.00	
027	O4-109766		O9-1411992							Purchase Order Total		3,994.50	
027	O4-109766	08/20/24	O9-1417236	02/09/26	535971	MIDWEST RIGHT OF WAY SERVICES	962	56	PROJECT MANAGER	1.5000	150.00	225.00	
027	O4-109766	08/20/24	O9-1417236	02/09/26	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	7.2500	125.00	906.25	
027	O4-109766		O9-1417236							Purchase Order Total		1,131.25	
027	O4-109766	08/20/24	O9-1417237	02/09/26	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	2.0000	125.00	250.00	
027	O4-109766		O9-1417237							Purchase Order Total		250.00	
027	O4-109766	08/20/24	O9-1417238	02/09/26	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	1.5000	125.00	187.50	
027	O4-109766		O9-1417238							Purchase Order Total		187.50	
027	O4-109766	08/20/24	O9-1417241	02/09/26	535971	MIDWEST RIGHT OF WAY SERVICES	962	56	PROJECT MANAGER	3.5000	150.00	525.00	
027	O4-109766	08/20/24	O9-1417241	02/09/26	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	26.7500	125.00	3,343.75	
027	O4-109766	08/20/24	O9-1417241	02/09/26	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	MILEAGE-AMENDMENT 2025	922.0000	.70	645.40	
027	O4-109766		O9-1417241							Purchase Order Total		4,514.15	
027	O4-109766	08/20/24	O9-1417242	02/09/26	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	3.5000	125.00	437.50	
027	O4-109766		O9-1417242							Purchase Order Total		437.50	
027	O4-109766	08/20/24	O9-1417243	02/09/26	535971	MIDWEST RIGHT OF WAY SERVICES	962	56	PROJECT MANAGER	2.0000	150.00	300.00	
027	O4-109766	08/20/24	O9-1417243	02/09/26	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	45.5000	125.00	5,687.50	
027	O4-109766		O9-1417243							Purchase Order Total		5,987.50	
027	O4-109766	08/20/24	O9-1417244	02/09/26	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	3.0000	125.00	375.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-109766		O9-1417244							Purchase Order Total		375.00	
027	O4-109766	08/20/24	O9-1417251	02/09/26	535971	MIDWEST RIGHT OF WAY SERVICES	962	56	PROJECT MANAGER	1.5000	150.00	225.00	
027	O4-109766	08/20/24	O9-1417251	02/09/26	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	17.5000	125.00	2,187.50	
027	O4-109766	08/20/24	O9-1417251	02/09/26	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	MILEAGE-AMENDMENT 2025	52.0000	.70	36.40	
027	O4-109766		O9-1417251							Purchase Order Total		2,448.90	
027	O4-109766	08/20/24	O9-1418767	02/17/26	535971	MIDWEST RIGHT OF WAY SERVICES	962	56	PROJECT MANAGER	1.5000	150.00	225.00	
027	O4-109766	08/20/24	O9-1418767	02/17/26	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	.2500	125.00	31.25	
027	O4-109766		O9-1418767							Purchase Order Total		256.25	
027	O4-109766	08/20/24	O9-1418771	02/17/26	535971	MIDWEST RIGHT OF WAY SERVICES	962	56	PROJECT MANAGER	1.0000	150.00	150.00	
027	O4-109766	08/20/24	O9-1418771	02/17/26	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	1.5000	125.00	187.50	
027	O4-109766		O9-1418771							Purchase Order Total		337.50	
027	O4-109766	08/20/24	O9-1418795	02/17/26	535971	MIDWEST RIGHT OF WAY SERVICES	962	56	PROJECT MANAGER	2.0000	150.00	300.00	
027	O4-109766	08/20/24	O9-1418795	02/17/26	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	.2500	125.00	31.25	
027	O4-109766		O9-1418795							Purchase Order Total		331.25	
027	O4-109766	08/20/24	O9-1418802	02/17/26	535971	MIDWEST RIGHT OF WAY SERVICES	962	56	PROJECT MANAGER	.2500	150.00	37.50	
027	O4-109766	08/20/24	O9-1418802	02/17/26	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	1.0000	125.00	125.00	
027	O4-109766		O9-1418802							Purchase Order Total		162.50	
027	O4-109766	08/20/24	O9-1418807	02/17/26	535971	MIDWEST RIGHT OF WAY SERVICES	962	56	PROJECT MANAGER	2.5000	150.00	375.00	
027	O4-109766	08/20/24	O9-1418807	02/17/26	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	19.0000	125.00	2,375.00	
027	O4-109766		O9-1418807							Purchase Order Total		2,750.00	
027	O4-109766	08/20/24	O9-1418808	02/17/26	535971	MIDWEST RIGHT OF WAY SERVICES	962	56	PROJECT MANAGER	1.2500	150.00	187.50	
027	O4-109766	08/20/24	O9-1418808	02/17/26	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	2.7500	125.00	343.75	
027	O4-109766		O9-1418808							Purchase Order Total		531.25	
027	O4-109766	08/20/24	O9-1418813	02/17/26	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	4.0000	125.00	500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						SERVICES								
027	O4-109766		O9-1418813							Purchase Order Total		500.00		
027	O4-109766	08/20/24	O9-1422517	03/05/26	535971	MIDWEST RIGHT OF WAY SERVICES	962	56	PROJECT MANAGER	1.0000	150.00	150.00		
027	O4-109766	08/20/24	O9-1422517	03/05/26	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	10.5000	125.00	1,312.50		
027	O4-109766	08/20/24	O9-1422517	03/05/26	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	MILEAGE-AMENDMENT 2026	142.0000	.73	102.95		
027	O4-109766		O9-1422517							Purchase Order Total		1,565.45		
027	O4-109766	08/20/24	O9-1422530	03/05/26	535971	MIDWEST RIGHT OF WAY SERVICES	962	56	PROJECT MANAGER	1.0000	150.00	150.00		
027	O4-109766	08/20/24	O9-1422530	03/05/26	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	47.7500	125.00	5,968.75		
027	O4-109766	08/20/24	O9-1422530	03/05/26	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	MILEAGE-AMENDMENT 2026	90.0000	.73	65.25		
027	O4-109766		O9-1422530							Purchase Order Total		6,184.00		
027	O4-109766	08/20/24	O9-1426327	03/24/26	535971	MIDWEST RIGHT OF WAY SERVICES	962	56	PROJECT MANAGER	1.0000	150.00	150.00		
027	O4-109766	08/20/24	O9-1426327	03/24/26	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	.7500	125.00	93.75		
027	O4-109766		O9-1426327							Purchase Order Total		243.75		
027	O4-109766	08/20/24	O9-1426350	03/24/26	535971	MIDWEST RIGHT OF WAY SERVICES	962	56	PROJECT MANAGER	1.0000	150.00	150.00		
027	O4-109766	08/20/24	O9-1426350	03/24/26	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	6.0000	125.00	750.00		
027	O4-109766		O9-1426350							Purchase Order Total		900.00		
027	O4-109766	08/20/24	O9-1426355	03/24/26	535971	MIDWEST RIGHT OF WAY SERVICES	962	56	PROJECT MANAGER	1.0000	150.00	150.00		
027	O4-109766	08/20/24	O9-1426355	03/24/26	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	6.7500	125.00	843.75		
027	O4-109766		O9-1426355							Purchase Order Total		993.75		
027	O4-109766	08/20/24	O9-1426362	03/24/26	535971	MIDWEST RIGHT OF WAY SERVICES	962	56	PROJECT MANAGER	1.5000	150.00	225.00		
027	O4-109766	08/20/24	O9-1426362	03/24/26	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	5.5000	125.00	687.50		
027	O4-109766		O9-1426362							Purchase Order Total		912.50		
027	O4-109766	08/20/24	O9-1426366	03/24/26	535971	MIDWEST RIGHT OF WAY SERVICES	962	56	PROJECT MANAGER	1.0000	150.00	150.00		
027	O4-109766		O9-1426366							Purchase Order Total		150.00		

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027	O4-109766	08/20/24	O9-1426370	03/24/26	535971	MIDWEST RIGHT OF WAY SERVICES	962	56	PROJECT MANAGER	1.0000	150.00	150.00	
027	O4-109766	08/20/24	O9-1426370	03/24/26	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	1.0000	125.00	125.00	
027	O4-109766		O9-1426370							Purchase Order Total		275.00	
027	O4-109766	08/20/24	O9-1426371	03/24/26	535971	MIDWEST RIGHT OF WAY SERVICES	962	56	PROJECT MANAGER	1.0000	150.00	150.00	
027	O4-109766	08/20/24	O9-1426371	03/24/26	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	3.2500	125.00	406.25	
027	O4-109766		O9-1426371							Purchase Order Total		556.25	
027	O4-109766	08/20/24	O9-1426373	03/24/26	535971	MIDWEST RIGHT OF WAY SERVICES	962	56	PROJECT MANAGER	1.0000	150.00	150.00	
027	O4-109766	08/20/24	O9-1426373	03/24/26	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	.7500	125.00	93.75	
027	O4-109766		O9-1426373							Purchase Order Total		243.75	
027	O4-109766	08/20/24	O9-1426377	03/24/26	535971	MIDWEST RIGHT OF WAY SERVICES	962	56	PROJECT MANAGER	1.5000	150.00	225.00	
027	O4-109766	08/20/24	O9-1426377	03/24/26	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	6.0000	125.00	750.00	
027	O4-109766	08/20/24	O9-1426377	03/24/26	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	MILEAGE-AMENDMENT 2026	20.0000	.73	14.50	
027	O4-109766		O9-1426377							Purchase Order Total		989.50	
027	O4-110972	11/05/24	O9-1415608	02/02/26	4270169	BROWN BROTHERS CONSTRUCTION IN	914	00	PROJECT COORDINATION	10.0000	65.00	650.00	
027	O4-110972	11/05/24	O9-1415608	02/02/26	4270169	BROWN BROTHERS CONSTRUCTION IN	914	00	CARPENTRY	50.0000	65.00	3,250.00	
027	O4-110972	11/05/24	O9-1415608	02/02/26	4270169	BROWN BROTHERS CONSTRUCTION IN	914	00	PLUMBING	32.0000	100.00	3,200.00	
027	O4-110972	11/05/24	O9-1415608	02/02/26	4270169	BROWN BROTHERS CONSTRUCTION IN	914	00	PAINTER / INTERIOR	10.0000	65.00	650.00	
027	O4-110972		O9-1415608							Purchase Order Total		7,750.00	
027	O4-110972	11/05/24	O9-1419526	02/19/26	4270169	BROWN BROTHERS CONSTRUCTION IN	914	00	PROJECT COORDINATION	20.0000	65.00	1,300.00	
027	O4-110972	11/05/24	O9-1419526	02/19/26	4270169	BROWN BROTHERS CONSTRUCTION IN	914	00	CARPENTRY	105.0000	65.00	6,825.00	
027	O4-110972	11/05/24	O9-1419526	02/19/26	4270169	BROWN BROTHERS CONSTRUCTION IN	914	00	DRYWALL INSTALLATION, ETC.	130.0000	65.00	8,450.00	
027	O4-110972	11/05/24	O9-1419526	02/19/26	4270169	BROWN BROTHERS CONSTRUCTION IN	914	00	PAINTER / INTERIOR	50.0000	65.00	3,250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-110972	11/05/24	O9-1419526	02/19/26	4270169	BROWN BROTHERS CONSTRUCTION IN	914	00	SUSPENDE CEILING INSTALLATION	130.0000	65.00	8,450.00	
027	O4-110972	11/05/24	O9-1419526	02/19/26	4270169	BROWN BROTHERS CONSTRUCTION IN	914	00	CARPET INSTALLATION / SQUARES	70.0000	65.00	4,550.00	
027	O4-110972		O9-1419526						Purchase Order Total			32,825.00	
027	O4-111216	02/06/25	O6-1415712	02/02/26	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	ADO GOV STOCK OTHER	1.0000	1,654.50	1,654.50	
027	O4-111216		O6-1415712						Purchase Order Total			1,654.50	
027	O4-111518	12/11/24	O9-1412109	01/14/26	501986	ALFRED BENESCH & COMPANY - PUR	907	35	ENGINNERING FMZ04 ESTIMATE 12E	4367.3600	1.00	4,367.36	
027	O4-111518	12/11/24	O9-1412109	01/14/26	501986	ALFRED BENESCH & COMPANY - PUR	907	35	ENGINNERING HVD03 ESTIMATE 12E	4184.7500	1.00	4,184.75	
027	O4-111518		O9-1412109						Purchase Order Total			8,552.11	
027	O4-111518	12/11/24	O9-1417083	02/06/26	501986	ALFRED BENESCH & COMPANY - PUR	907	35	ENGINNERING FMZ04 ESTIMATE 13E	3515.1400	1.00	3,515.14	
027	O4-111518	12/11/24	O9-1417083	02/06/26	501986	ALFRED BENESCH & COMPANY - PUR	907	35	ENGINNERING HVD03 ESTIMATE 13E	3258.2400	1.00	3,258.24	
027	O4-111518		O9-1417083						Purchase Order Total			6,773.38	
027	O4-111518	12/11/24	O9-1423686	03/11/26	501986	ALFRED BENESCH & COMPANY - PUR	907	35	ENGINNERING FMZ04 ESTIMATE 14E	464.1600	1.00	464.16	
027	O4-111518	12/11/24	O9-1423686	03/11/26	501986	ALFRED BENESCH & COMPANY - PUR	907	35	ENGINNERING HVD03 ESTIMATE 14E	596.5700	1.00	596.57	
027	O4-111518		O9-1423686						Purchase Order Total			1,060.73	
027	O4-113831	07/18/25	O9-1412835	01/16/26	3374595	AMERICAN ENGINEERING TESTING I	845	12	DISTRICT 1	2.0000	10,104.94	20,209.88	
027	O4-113831	07/18/25	O9-1412835	01/16/26	3374595	AMERICAN ENGINEERING TESTING I	845	12	DISTRICT 1	2.0000	9,073.06	18,146.12	
027	O4-113831	07/18/25	O9-1412835	01/16/26	3374595	AMERICAN ENGINEERING TESTING I	845	12	DISTRICT 1	2.0000	2,725.02	5,450.04	
027	O4-113831	07/18/25	O9-1412835	01/16/26	3374595	AMERICAN ENGINEERING TESTING I	845	12	DISTRICT 2	1.0000	20,784.75	20,784.75	
027	O4-113831	07/18/25	O9-1412835	01/16/26	3374595	AMERICAN ENGINEERING TESTING I	845	12	DISTRICT 3	1.0000	8,856.02	8,856.02	
027	O4-113831	07/18/25	O9-1412835	01/16/26	3374595	AMERICAN ENGINEERING TESTING I	845	12	DISTRICT 3	1.0000	6,908.93	6,908.93	
027	O4-113831	07/18/25	O9-1412835	01/16/26	3374595	AMERICAN ENGINEERING TESTING I	845	12	DISTRICT 3	1.0000	1,991.63	1,991.63	
027	O4-113831	07/18/25	O9-1412835	01/16/26	3374595	AMERICAN ENGINEERING TESTING I	845	12	DISTRICT 4	3.0000	7,298.40	21,895.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-113831	07/18/25	O9-1412835	01/16/26	3374595	AMERICAN ENGINEERING TESTING I	845	12	DISTRICT 4	3.0000	6,334.97	19,004.91	
027	O4-113831	07/18/25	O9-1412835	01/16/26	3374595	AMERICAN ENGINEERING TESTING I	845	12	DISTRICT 4	5.0000	1,409.46	7,047.30	
027	O4-113831	07/18/25	O9-1412835	01/16/26	3374595	AMERICAN ENGINEERING TESTING I	845	12	DISTRICT 5	1.0000	5,852.73	5,852.73	
027	O4-113831	07/18/25	O9-1412835	01/16/26	3374595	AMERICAN ENGINEERING TESTING I	845	12	DISTRICT 5	1.0000	6,302.96	6,302.96	
027	O4-113831	07/18/25	O9-1412835	01/16/26	3374595	AMERICAN ENGINEERING TESTING I	845	12	DISTRICT 5	1.0000	2,598.49	2,598.49	
027	O4-113831	07/18/25	O9-1412835	01/16/26	3374595	AMERICAN ENGINEERING TESTING I	845	12	DISTRICT 6	1.0000	1,756.27	1,756.27	
027	O4-113831		O9-1412835							Purchase Order Total		146,805.23	
027	O4-113831	07/18/25	O9-1416109	02/03/26	3374595	AMERICAN ENGINEERING TESTING I	845	12	DISTRICT 1	2.0000	10,104.94	20,209.88	
027	O4-113831	07/18/25	O9-1416109	02/03/26	3374595	AMERICAN ENGINEERING TESTING I	845	12	DISTRICT 1	1.0000	9,073.06	9,073.06	
027	O4-113831	07/18/25	O9-1416109	02/03/26	3374595	AMERICAN ENGINEERING TESTING I	845	12	DISTRICT 3	3.0000	8,856.02	26,568.06	
027	O4-113831	07/18/25	O9-1416109	02/03/26	3374595	AMERICAN ENGINEERING TESTING I	845	12	DISTRICT 4	3.0000	7,298.40	21,895.20	
027	O4-113831	07/18/25	O9-1416109	02/03/26	3374595	AMERICAN ENGINEERING TESTING I	845	12	DISTRICT 3	1.0000	6,908.93	6,908.93	
027	O4-113831	07/18/25	O9-1416109	02/03/26	3374595	AMERICAN ENGINEERING TESTING I	845	12	DISTRICT 4	1.0000	6,334.97	6,334.97	
027	O4-113831	07/18/25	O9-1416109	02/03/26	3374595	AMERICAN ENGINEERING TESTING I	845	12	DISTRICT 1	1.0000	2,725.02	2,725.02	
027	O4-113831	07/18/25	O9-1416109	02/03/26	3374595	AMERICAN ENGINEERING TESTING I	845	12	DISTRICT 3	1.0000	1,991.63	1,991.63	
027	O4-113831	07/18/25	O9-1416109	02/03/26	3374595	AMERICAN ENGINEERING TESTING I	845	12	DISTRICT 4	1.0000	1,409.46	1,409.46	
027	O4-113831		O9-1416109							Purchase Order Total		97,116.21	
027	O4-113831	07/18/25	O9-1419464	02/19/26	3374595	AMERICAN ENGINEERING TESTING I	845	12	D3 ADD LOCATION RATE	1.0000	6,908.93	6,908.93	
027	O4-113831	07/18/25	O9-1419464	02/19/26	3374595	AMERICAN ENGINEERING TESTING I	845	12	D3 ADD LOCATION RATE	1.0000	1,991.63	1,991.63	
027	O4-113831	07/18/25	O9-1419464	02/19/26	3374595	AMERICAN ENGINEERING TESTING I	845	12	D4 ADD LOCATION RATE	1.0000	1,409.46	1,409.46	
027	O4-113831	07/18/25	O9-1419464	02/19/26	3374595	AMERICAN ENGINEERING TESTING I	845	12	DISTRICT 6	3.0000	7,530.47	22,591.41	

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027	O4-113831	07/18/25	O9-1419464	02/19/26	3374595	AMERICAN ENGINEERING TESTING I	845	12	DISTRICT 6	2.0000	7,270.58	14,541.16	
027	O4-113831	07/18/25	O9-1419464	02/19/26	3374595	AMERICAN ENGINEERING TESTING I	845	12	D6 ADD LOCATION RATE	4.0000	1,756.27	7,025.08	
027	O4-113831	07/18/25	O9-1419464	02/19/26	3374595	AMERICAN ENGINEERING TESTING I	845	12	DISTRICT 7	6.0000	8,133.63	48,801.78	
027	O4-113831	07/18/25	O9-1419464	02/19/26	3374595	AMERICAN ENGINEERING TESTING I	845	12	DISTRICT 7	5.0000	7,740.83	38,704.15	
027	O4-113831	07/18/25	O9-1419464	02/19/26	3374595	AMERICAN ENGINEERING TESTING I	845	12	DISTRICT 7	5.0000	1,692.30	8,461.50	
027	O4-113831	07/18/25	O9-1419464	02/19/26	3374595	AMERICAN ENGINEERING TESTING I	845	12	DISTRICT 8	1.0000	5,165.60	5,165.60	
027	O4-113831	07/18/25	O9-1419464	02/19/26	3374595	AMERICAN ENGINEERING TESTING I	845	12	DISTRICT 8	1.0000	5,527.77	5,527.77	
027	O4-113831	07/18/25	O9-1419464	02/19/26	3374595	AMERICAN ENGINEERING TESTING I	845	12	DISTRICT 8	1.0000	1,890.58	1,890.58	
027	O4-113831	07/18/25	O9-1419464	02/19/26	3374595	AMERICAN ENGINEERING TESTING I	845	12	DISTRICT 3	1.0000	8,856.02	8,856.02	
027	O4-113831		O9-1419464							Purchase Order Total		171,875.07	
027	O4-114133	08/15/25	O9-1410490	01/07/26	540762	OTIS ELEVATOR COMPANY, CHICAGO	910	13	NDCS FACILITIES	1.0000	420.00	420.00	
027	O4-114133		O9-1410490							Purchase Order Total		420.00	
027	O4-114133	08/15/25	O9-1410497	01/07/26	540762	OTIS ELEVATOR COMPANY, CHICAGO	910	13	NDCS FACILITIES	1.0000	140.00	140.00	
027	O4-114133		O9-1410497							Purchase Order Total		140.00	
027	O4-114133	08/15/25	O9-1416043	02/03/26	540762	OTIS ELEVATOR COMPANY, CHICAGO	910	13	NDCS FACILITIES	5240.0000	1.00	5,240.00	
027		08/15/25	O9-1416043	02/03/26	540762	OTIS ELEVATOR COMPANY, CHICAGO	910	13	NDCS FACILITIES	1310.0000	1.00	1,310.00	
027		08/15/25	O9-1416043	02/03/26	540762	OTIS ELEVATOR COMPANY, CHICAGO	910	13	NDCS FACILITIES	140.0000	1.00	140.00	
027			O9-1416043							Purchase Order Total		6,690.00	
027	O4-114133	08/15/25	O9-1425230	03/18/26	540762	OTIS ELEVATOR COMPANY, CHICAGO	910	13	NDCS FACILITIES	1.0000	1,706.40	1,706.40	
027	O4-114133		O9-1425230							Purchase Order Total		1,706.40	
027	O4-114181	08/22/25	O9-1413615	01/22/26	2013694	HAYES MECHANICAL	941	55	1400 NEBRASKA PKWY - MO	120.0000	1.00	120.00	
027	O4-114181	08/22/25	O9-1413615	01/22/26	2013694	HAYES MECHANICAL	941	55	1500 NEBRASKA PKWY - MO	120.0000	1.00	120.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-114181	08/22/25	O9-1413615	01/22/26	2013694	HAYES MECHANICAL	941	55	1600 NEBRASKA PKWY - MO	120.0000	1.00	120.00	
027	O4-114181	08/22/25	O9-1413615	01/22/26	2013694	HAYES MECHANICAL	941	55	5001 S 14TH STREET - MO	150.0000	1.00	150.00	
027	O4-114181	08/22/25	O9-1413615	01/22/26	2013694	HAYES MECHANICAL	941	55	4425 S 108 STREET - MO	360.0000	1.00	360.00	
027	O4-114181		O9-1413615						Purchase Order Total			870.00	
027	O4-114181	08/22/25	O9-1423370	03/10/26	2013694	HAYES MECHANICAL	941	55	1400 NEBRASKA PKWY - MO	1.0000	120.00	120.00	
027	O4-114181	08/22/25	O9-1423370	03/10/26	2013694	HAYES MECHANICAL	941	55	1500 NEBRASKA PKWY - MO	1.0000	120.00	120.00	
027	O4-114181	08/22/25	O9-1423370	03/10/26	2013694	HAYES MECHANICAL	941	55	1600 NEBRASKA PKWY - MO	1.0000	120.00	120.00	
027	O4-114181	08/22/25	O9-1423370	03/10/26	2013694	HAYES MECHANICAL	941	55	5001 S 14TH STREET - MO	1.0000	150.00	150.00	
027	O4-114181	08/22/25	O9-1423370	03/10/26	2013694	HAYES MECHANICAL	941	55	4425 S 108 STREET - MO	1.0000	360.00	360.00	
027	O4-114181		O9-1423370						Purchase Order Total			870.00	
027	O4-114181	08/22/25	O9-1424141	03/12/26	2013694	HAYES MECHANICAL	941	55	1400 NEBRASKA PKWY - MO	1.0000	90.00	90.00	
027	O4-114181	08/22/25	O9-1424141	03/12/26	2013694	HAYES MECHANICAL	941	55	1500 NEBRASKA PKWY - MO	1.0000	90.00	90.00	
027	O4-114181	08/22/25	O9-1424141	03/12/26	2013694	HAYES MECHANICAL	941	55	1600 NEBRASKA PKWY - MO	1.0000	90.00	90.00	
027	O4-114181	08/22/25	O9-1424141	03/12/26	2013694	HAYES MECHANICAL	941	55	5001 S 14TH STREET - MO	1.0000	179.00	179.00	
027	O4-114181	08/22/25	O9-1424141	03/12/26	2013694	HAYES MECHANICAL	941	55	4425 S 108 STREET - MO	1.0000	394.00	394.00	
027	O4-114181		O9-1424141						Purchase Order Total			843.00	
027	O4-114806	11/13/25	O9-1411047	01/09/26	3098934	DTN LLC	962	00	AVL/MDC OPERATIONS	1.0000	402.78	402.78	
027	O4-114806	11/13/25	O9-1411047	01/09/26	3098934	DTN LLC	962	00	MDSS OPERATIONS	1.0000	713.55	713.55	
027	O4-114806	11/13/25	O9-1411047	01/09/26	3098934	DTN LLC	962	00	WEATHER FORECASTING SUPPORT	1.0000	534.81	534.81	
027	O4-114806	11/13/25	O9-1411047	01/09/26	3098934	DTN LLC	962	00	SUPPORT SERVICES	1.0000	171.43	171.43	
027	O4-114806	11/13/25	O9-1411047	01/09/26	3098934	DTN LLC	962	00	WEATHER CALL OUTS	1.0000	694.44	694.44	
027	O4-114806		O9-1411047						Purchase Order Total			2,517.01	
027	O4-114806	11/13/25	O9-1416078	02/03/26	3098934	DTN LLC	962	00	MDSS OPERATIONS	1.0000	2,140.66	2,140.66	
027	O4-114806	11/13/25	O9-1416078	02/03/26	3098934	DTN LLC	962	00	AVL/MDC OPERATIONS	1.0000	1,208.34	1,208.34	
027	O4-114806	11/13/25	O9-1416078	02/03/26	3098934	DTN LLC	962	00	SUPPORT SERVICES	1.0000	2,083.34	2,083.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-114806	11/13/25	O9-1416078	02/03/26	3098934	DTN LLC	962	00	WEATHER FORECASTING SUPPORT	1.0000	1,604.42	1,604.42	
027	O4-114806	11/13/25	O9-1416078	02/03/26	3098934	DTN LLC	962	00	OPT ADDTL ROUTES	1.0000	514.29	514.29	
027	O4-114806		O9-1416078						Purchase Order Total			7,551.05	
027	O4-114806	11/13/25	O9-1423456	03/10/26	3098934	DTN LLC	962	00	MDSS OPERATIONS	1.0000	2,140.66	2,140.66	
027	O4-114806	11/13/25	O9-1423456	03/10/26	3098934	DTN LLC	962	00	AVL/MDC OPERATIONS	1.0000	1,208.34	1,208.34	
027	O4-114806	11/13/25	O9-1423456	03/10/26	3098934	DTN LLC	962	00	SUPPORT SERVICES	1.0000	2,083.34	2,083.34	
027	O4-114806	11/13/25	O9-1423456	03/10/26	3098934	DTN LLC	962	00	WEATHER FORECASTING SUPPORT	1.0000	1,604.42	1,604.42	
027	O4-114806	11/13/25	O9-1423456	03/10/26	3098934	DTN LLC	962	00	OPT TRAINING (ONSITE)	1.0000	5,000.00	5,000.00	
027	O4-114806	11/13/25	O9-1423456	03/10/26	3098934	DTN LLC	962	00	OPT ADDTL ROUTES	1.0000	514.29	514.29	
027	O4-114806		O9-1423456						Purchase Order Total			12,551.05	
027	O4-115598	02/24/26	O9-1420636	02/25/26	3098934	DTN LLC	958	00	1 MONTH / 9 RACKS @ \$54 EACH	2.0000	486.00	972.00	
027	O4-115598		O9-1420636						Purchase Order Total			972.00	
027	O4-115598	02/24/26	O9-1421084	02/27/26	3098934	DTN LLC	958	00	FAST RACKS REPORT	1.0000	486.00	486.00	
027		02/24/26	O9-1421084	02/27/26	3098934	DTN LLC	958	00	FAST RACKS REPORT	1.0000	486.00	486.00	
027		02/24/26	O9-1421084	02/27/26	3098934	DTN LLC	958	00	FAST RACKS REPORT	1.0000	486.00	486.00	
027			O9-1421084						Purchase Order Total			1,458.00	
027			1,811			Purchase Orders			Agency Total			17,224,286.11	

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028			OH-1411125	01/09/26	460	CORRECTIONAL SERVICES, DEPARTM	578	00	BENNINGTON SOFA	1.0000	1,328.00	1,328.00	
028			OH-1411125							Purchase Order Total		1,328.00	
028			OH-1414809	01/28/26	460	CORRECTIONAL SERVICES, DEPARTM	425	48	CABINET,BASE NIGHT STAND CHERR	10.0000	380.00	3,800.00	
028			OH-1414809							Purchase Order Total		3,800.00	
028			OH-1415952	02/03/26	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL	3.0000	82.00	246.00	
028			OH-1415952							Purchase Order Total		246.00	
028			OH-1419219	02/18/26	460	CORRECTIONAL SERVICES, DEPARTM	410	15	F-CR-610 OFFICE CHAIR	1.0000	428.00	428.00	
028			OH-1419219							Purchase Order Total		428.00	
028			OH-1421401	03/02/26	460	CORRECTIONAL SERVICES, DEPARTM	015	16	F-JS-915 GRADUATED PUMP	1.0000	4.70	4.70	
028			OH-1421401							Purchase Order Total		4.70	
028			OH-1423966	03/12/26	460	CORRECTIONAL SERVICES, DEPARTM			KEYBOARD TRAY-DRAWLING 25-235	1.0000	94.00	94.00	
028			OH-1423966							Purchase Order Total		94.00	
028			OH-1425332	03/18/26	460	CORRECTIONAL SERVICES, DEPARTM	425	06	L&R ARM PAD SET BREATHE	2.0000	18.00	36.00	
028			OH-1425332							Purchase Order Total		36.00	
028			OH-1425454	03/19/26	460	CORRECTIONAL SERVICES, DEPARTM	578	00	NAVIGATOR CHAIR W/ARMS, CASTER	12.0000	248.00	2,976.00	
028			OH-1425454							Purchase Order Total		2,976.00	
028			OH-1427624	03/30/26	460	CORRECTIONAL SERVICES, DEPARTM			CHAIR, PILOT TASK FA ARMS	1.0000	663.00	663.00	
028			OH-1427624							Purchase Order Total		663.00	
028			OH-1427822	03/31/26	460	CORRECTIONAL SERVICES, DEPARTM			CHAIR, LEXINGTON LOBBY	8.0000	999.00	7,992.00	
028			OH-1427822	03/31/26	460	CORRECTIONAL SERVICES, DEPARTM			LOVESEAT, LEXINGTON LOBBY	6.0000	1,329.00	7,974.00	
028			OH-1427822							Purchase Order Total		15,966.00	
028			OP-1409929	01/05/26	2919524	ALLO COMMUNICATIONS LLC-----AL	578	00	COM EXPENSE - VOICE/DATA	1.0000	2,878.90	2,878.90	
028			OP-1409929							Purchase Order Total		2,878.90	
028			OP-1410314	01/06/26	538112	NEBRASKA NURSING FACILITY ASSO	578	00	DUES & SUBSCRIPTION EXP	1.0000	6,052.04	6,052.04	
028			OP-1410314	01/06/26	538112	NEBRASKA NURSING FACILITY ASSO	578	00	ED & RECREATIONAL SUP EX	1.0000	600.00	600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			OP-1410314							Purchase Order Total		6,652.04	
028			OP-1410324	01/06/26	507866	ABBOTT LABORATORIES - ALL PAYM	393	70	SUPPLEMENTS	3337.9000	1.00	3,337.90	
028			OP-1410324							Purchase Order Total		3,337.90	
028			OP-1410412	01/07/26	3126414	EUROPEAN FOOTCARE SUPPLY	475	00	RUBBER BUR 10MM DRILL BITS	240.8000	1.00	240.80	
028			OP-1410412							Purchase Order Total		240.80	
028			OP-1410787	01/08/26	502139	INPRO CORPORATION - PURCHASE O			150 HIGH IMPACT 8' X 3", 90°	222.0000	57.41	12,745.02	
028			OP-1410787	01/08/26	502139	INPRO CORPORATION - PURCHASE O			130 HIGH IMPACT 8' X 3", 135°	4.0000	92.47	369.88	
028			OP-1410787	01/08/26	502139	INPRO CORPORATION - PURCHASE O			150 HIGH IMPACT 9' X 3", 90°	50.0000	66.70	3,335.00	
028			OP-1410787	01/08/26	502139	INPRO CORPORATION - PURCHASE O			130 HIGH IMPACT 9' X 3", 135°	2.0000	103.94	207.88	
028			OP-1410787	01/08/26	502139	INPRO CORPORATION - PURCHASE O			150 HIGH IMPACT 12' X 3", 90°	2.0000	111.08	222.16	
028			OP-1410787	01/08/26	502139	INPRO CORPORATION - PURCHASE O			150 HIGH IMPACT 4' X 3", 90°	18.0000	38.13	686.34	
028			OP-1410787	01/08/26	502139	INPRO CORPORATION - PURCHASE O			130 HIGH IMPACT 4' X 3", 135°	1.0000	46.00	46.00	
028			OP-1410787	01/08/26	502139	INPRO CORPORATION - PURCHASE O			3" 135 DEG TOP CAP	10.0000	6.38	63.80	
028			OP-1410787	01/08/26	502139	INPRO CORPORATION - PURCHASE O			3" 90 DEG TOP CAP	130.0000	4.94	642.20	
028			OP-1410787	01/08/26	502139	INPRO CORPORATION - PURCHASE O			150BN BLUNOSE 9' X 3", 90°	10.0000	133.22	1,332.20	
028			OP-1410787	01/08/26	502139	INPRO CORPORATION - PURCHASE O			130BN BLUNOSE 9' X 3", 135°	3.0000	166.41	499.23	
028			OP-1410787	01/08/26	502139	INPRO CORPORATION - PURCHASE O			130BN BLUNOSE 9' X 3", 135°	5.0000	33.45	167.25	
028			OP-1410787	01/08/26	502139	INPRO CORPORATION - PURCHASE O			SHIPPING	1.0000	464.68	464.68	
028			OP-1410787							Purchase Order Total		20,781.64	
028			OP-1410791	01/08/26	2510900	AMERICAN ROOTER PLUMBING			HYDRO JET FACIALITY	1.0000	17,887.41	17,887.41	
028			OP-1410791							Purchase Order Total		17,887.41	
028			OP-1410941	01/08/26	503050	BLUFFS SANITARY SUPPLY INC	578	00	SPARKLE CS	1.0000	76.68	76.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			OP-1410941	01/08/26	503050	BLUFFS SANITARY SUPPLY INC	578	00	WATER SOLUBLE BAGS	6.0000	61.77	370.62	
028			OP-1410941							Purchase Order Total		447.30	
028			OP-1411133	01/09/26	508868	DR PEPPER SEVEN UP BOTTLING CO			7UP	2.0000	16.12	32.24	
028			OP-1411133	01/09/26	508868	DR PEPPER SEVEN UP BOTTLING CO			7UP CHERRY	1.0000	16.12	16.12	
028			OP-1411133	01/09/26	508868	DR PEPPER SEVEN UP BOTTLING CO			A&W CREAM SODA	3.0000	16.12	48.36	
028			OP-1411133	01/09/26	508868	DR PEPPER SEVEN UP BOTTLING CO			A&W ROOTBEER	2.0000	16.12	32.24	
028			OP-1411133	01/09/26	508868	DR PEPPER SEVEN UP BOTTLING CO			A&W ROOTBEER ZERO	4.0000	16.12	64.48	
028			OP-1411133	01/09/26	508868	DR PEPPER SEVEN UP BOTTLING CO			DR PEPPER	4.0000	16.12	64.48	
028			OP-1411133	01/09/26	508868	DR PEPPER SEVEN UP BOTTLING CO			DR PEPPER CHERRY ZERO	4.0000	16.12	64.48	
028			OP-1411133							Purchase Order Total		322.40	
028			OP-1411778	01/13/26	2132117	LOBBYGUARD SOLUTIONS LLC			LOBBYGUARD BADGES ASSORTED	1.0000	500.00	500.00	
028			OP-1411778	01/13/26	2132117	LOBBYGUARD SOLUTIONS LLC			SHIPPING	1.0000	50.00	50.00	
028			OP-1411778							Purchase Order Total		550.00	
028			OP-1411784	01/13/26	1291414	SANOFI PASTEUR INC - PAYMENTS			TUBERCULIN PURIFIED PROTEIN DE	2.0000	126.01	252.02	
028			OP-1411784	01/13/26	1291414	SANOFI PASTEUR INC - PAYMENTS			PROMP PAY DISCOUNT	1.0000-	5.04	5.04-	
028			OP-1411784							Purchase Order Total		246.98	
028			OP-1411801	01/13/26	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			KITCHEN WALK -IN FREEZER	1.0000	1,380.25	1,380.25	
028			OP-1411801							Purchase Order Total		1,380.25	
028			OP-1412039	01/14/26	2240749	OMNICELL INC	271	00	MEDICAL SUPPLIES-OTHER	2369.0600	1.00	2,369.06	
028			OP-1412039							Purchase Order Total		2,369.06	
028			OP-1412138	01/14/26	524005	GOODWIN TUCKER GROUP			COMBI OVEN (14) REPAIR	1.0000	2,787.96	2,787.96	
028			OP-1412138	01/14/26	524005	GOODWIN TUCKER GROUP			WAREWASHER SERVICE	1.0000	269.70	269.70	
028			OP-1412138							Purchase Order Total		3,057.66	
028			OP-1412274	01/14/26	507866	ABBOTT LABORATORIES	393	70	ABBOTT	2453.4700	1.00	2,453.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						- ALL PAYM								
028			OP-1412274							Purchase Order Total		2,453.47		
028			OP-1412336	01/15/26	514947	CHESTERMAN COMPANY			SUPPLIES FOR RESALE	8.0000	13.94	111.52		
028			OP-1412336	01/15/26	514947	CHESTERMAN COMPANY			SUPPLIES FOR RESALE	8.0000	13.94	111.52		
028			OP-1412336	01/15/26	514947	CHESTERMAN COMPANY			SUPPLIES FOR RESALE	8.0000	13.94	111.52		
028			OP-1412336	01/15/26	514947	CHESTERMAN COMPANY			SUPPLIES FOR RESALE	2.0000	13.94	27.88		
028			OP-1412336							Purchase Order Total		362.44		
028			OP-1412343	01/15/26	541728	PEPSI COLA BOTTLING CO, DALLAS		83774		8.0000	27.41	219.28		
028			OP-1412343	01/15/26	541728	PEPSI COLA BOTTLING CO, DALLAS		166055		8.0000	27.41	219.28		
028			OP-1412343	01/15/26	541728	PEPSI COLA BOTTLING CO, DALLAS		83776		4.0000	27.41	109.64		
028			OP-1412343	01/15/26	541728	PEPSI COLA BOTTLING CO, DALLAS		172230		1.0000	27.41	27.41		
028			OP-1412343	01/15/26	541728	PEPSI COLA BOTTLING CO, DALLAS		92374		1.0000	25.86	25.86		
028			OP-1412343	01/15/26	541728	PEPSI COLA BOTTLING CO, DALLAS		122799		3.0000	35.42	106.26		
028			OP-1412343	01/15/26	541728	PEPSI COLA BOTTLING CO, DALLAS		5252		5.0000	35.42	177.10		
028			OP-1412343	01/15/26	541728	PEPSI COLA BOTTLING CO, DALLAS		15089		3.0000	35.42	106.26		
028			OP-1412343	01/15/26	541728	PEPSI COLA BOTTLING CO, DALLAS		4504		1.0000	42.44	42.44		
028			OP-1412343	01/15/26	541728	PEPSI COLA BOTTLING CO, DALLAS		8279		1.0000-	150.00	150.00-		
028			OP-1412343	01/15/26	541728	PEPSI COLA BOTTLING CO, DALLAS			SUPPLIES FOR RESALE	1.0000	150.00	150.00		
028			OP-1412343							Purchase Order Total		1,033.53		
028			OP-1412560	01/15/26	3079878	GOODWIN TUCKER			COMBI OVEN (14) REPAIR	1.0000	2,787.96	2,787.96		
028			OP-1412560	01/15/26	3079878	GOODWIN TUCKER			WAREWASHER SERVICE	1.0000	269.70	269.70		
028			OP-1412699	01/16/26	3494083	NEBRASKA INDUSTRIAL REFRIGERAT				Purchase Order Total		3,057.66		
028			OP-1412699	01/16/26	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			LABOR	1.0000	1,125.00	1,125.00		
028			OP-1412699	01/16/26	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			TRAVEL	1.0000	112.00	112.00		
028			OP-1412699	01/16/26	3494083	NEBRASKA INDUSTRIAL			MATERIAL	1.0000	1,376.52	1,376.52		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						REFRIGERAT							
028			OP-1412699							Purchase Order Total		2,613.52	
028		01/16/26	OP-1412722	01/16/26	3494083	NEBRASKA INDUSTRIAL REFRIGERAT		LABOR		1.0000	1,812.50	1,812.50	
028		01/16/26	OP-1412722	01/16/26	3494083	NEBRASKA INDUSTRIAL REFRIGERAT		TRAVEL		1.0000	224.00	224.00	
028		01/16/26	OP-1412722	01/16/26	3494083	NEBRASKA INDUSTRIAL REFRIGERAT		MATERIAL		1.0000	1,172.66	1,172.66	
028			OP-1412722							Purchase Order Total		3,209.16	
028		01/16/26	OP-1412822	01/16/26	500404	SPACE TABLES INC		SANTAFE COLLECTION 30X60" LOND		1.0000	447.98	447.98	
028		01/16/26	OP-1412822	01/16/26	500404	SPACE TABLES INC		DENVER SERIES FIXED HEIGHT		4.0000	60.64	242.56	
028		01/16/26	OP-1412822	01/16/26	500404	SPACE TABLES INC		ESTIMATED FREIGHT		1.0000	524.00	524.00	
028			OP-1412822							Purchase Order Total		1,214.54	
028		01/20/26	OP-1413110	01/20/26	3069806	TRANSFOR		HEAVY DUTY STORAGE WALL POUCH		3.0000	75.00	225.00	
028		01/20/26	OP-1413110	01/20/26	3069806	TRANSFOR		4 QRT STANDARD KIT: 4 RETRACTO		6.0000	344.00	2,064.00	
028			OP-1413110							Purchase Order Total		2,289.00	
028		01/21/26	OP-1413434	01/21/26	503091	NEW PIG CORPORATION - PURCHASI		ULTRA-DUTY ADHESIVE-BACK GRIPP		1.0000	306.00	306.00	
028		01/21/26	OP-1413434	01/21/26	503091	NEW PIG CORPORATION - PURCHASI		SHIPPING		1.0000	38.78	38.78	
028			OP-1413434							Purchase Order Total		344.78	
028		01/22/26	OP-1413550	01/22/26	2012572	PHOENIX TEXTILE CORPORATION -	510	RADIANCE DIAMOND BEDSPREAD		160.0000	39.64	6,342.40	
028		01/22/26	OP-1413550	01/22/26	2012572	PHOENIX TEXTILE CORPORATION -	510	FLOURISH COLLECTION BEDSPREAD		160.0000	37.44	5,990.40	
028		01/22/26	OP-1413550	01/22/26	2012572	PHOENIX TEXTILE CORPORATION -	510	GROMMET TOP CUBICLE CURTAIN		150.0000	102.85	15,427.50	
028			OP-1413550							Purchase Order Total		27,760.30	
028		01/22/26	OP-1413784	01/22/26	1356751	ARJO INC		XL MESH CLIP SLING -UNPADDED L		1.0000	333.91	333.91	
028		01/22/26	OP-1413784	01/22/26	1356751	ARJO INC		SHIPPING		1.0000	16.75	16.75	
028			OP-1413784							Purchase Order Total		350.66	
028		01/22/26	OP-1413789	01/22/26	2557624	ANACOM MEDTEK		ADAPTER "Y" STYLE RAULAND 8 PI		4.0000	81.95	327.80	
028		01/22/26	OP-1413789	01/22/26	2557624	ANACOM MEDTEK		SHIPPING		1.0000	11.66	11.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			OP-1413789							Purchase Order Total		339.46	
028			OP-1414014	01/23/26	1237456	SIMPLYTHICK LLC			THICKENER	1.0000	1,035.90	1,035.90	
028			OP-1414014							Purchase Order Total		1,035.90	
028			OP-1414033	01/23/26	1356751	ARJO INC	465		MAXI MOVE 5, 500 LBS WITHSCALE	1.0000	9,157.22	9,157.22	
028			OP-1414033							Purchase Order Total		9,157.22	
028			OP-1414346	01/26/26	504288	KOHLER TRAILER SALES INC	445	00	76X12 UTILITY DUMP TRAILER,	1.0000	8,695.00	8,695.00	
028			OP-1414346							Purchase Order Total		8,695.00	
028			OP-1414424	01/27/26	516183	COMPLETE FLOORS INC	360		NEW FLOORING	20976.0000	1.00	20,976.00	
028			OP-1414424	01/27/26	516183	COMPLETE FLOORS INC	360		NEW CARPET	6568.0000	1.00	6,568.00	
028			OP-1414424							Purchase Order Total		27,544.00	
028			OP-1414665	01/27/26	503050	BLUFFS SANITARY SUPPLY INC	578	00	OXICLEAN STAIN REMOVER	1.0000	75.33	75.33	
028			OP-1414665							Purchase Order Total		75.33	
028			OP-1414779	01/28/26	1236345	PHOENIX TEXTILE CORPORATION -	578	00	6 DOZ CLOTHING PROTECTOR	1.0000	346.62	346.62	
028			OP-1414779	01/28/26	1236345	PHOENIX TEXTILE CORPORATION -	578	00	5 DOZ BATH TOWEL	1.0000	72.65	72.65	
028			OP-1414779	01/28/26	1236345	PHOENIX TEXTILE CORPORATION -	578	00	5 DOZ FITTED SHEET	1.0000	374.50	374.50	
028			OP-1414779	01/28/26	1236345	PHOENIX TEXTILE CORPORATION -	578	00	4 DOZ FLAT SHEET	1.0000	227.08	227.08	
028			OP-1414779	01/28/26	1236345	PHOENIX TEXTILE CORPORATION -	578	00	5 DOZ WASHCLOTHS	1.0000	27.95	27.95	
028			OP-1414779							Purchase Order Total		1,048.80	
028			OP-1415232	01/29/26	2485045	TRIMARK GILL MARKETING	578	00	BUN/SHEETPAN RACK	3.0000	1,378.55	4,135.65	
028			OP-1415232	01/29/26	2485045	TRIMARK GILL MARKETING	578	00	FREIGHT	1.0000	348.30	348.30	
028			OP-1415232							Purchase Order Total		4,483.95	
028			OP-1415705	02/02/26	2240749	OMNICELL INC	578	00	28 DAY CARDS	6.0000	110.00	660.00	
028			OP-1415705	02/02/26	2240749	OMNICELL INC	578	00	FREIGHT	1.0000	180.00	180.00	
028			OP-1415705							Purchase Order Total		840.00	
028			OP-1415773	02/02/26	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	261.92	261.92	
028			OP-1415773	02/02/26	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	112.84	112.84	
028			OP-1415773							Purchase Order Total		374.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			OP-1416086	02/03/26	2758316	AQUAMEDIX LLC	271	35	HAND SHOWER MICROFILTER,REPLAC	21.0000	600.00	12,600.00	
028			OP-1416086	02/03/26	2758316	AQUAMEDIX LLC	271	35	FRIEGHT	1.0000	53.34	53.34	
028			OP-1416086						Purchase Order Total			12,653.34	
028			OP-1416088	02/03/26	2742466	FLOOD COMMUNICATIONS TRI CITIE	915	00	JOB APPLICANT EXPENSE	1.0000	5,406.00	5,406.00	
028			OP-1416088						Purchase Order Total			5,406.00	
028			OP-1416100	02/03/26	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	263.20	263.20	
028			OP-1416100	02/03/26	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	256.06	256.06	
028			OP-1416100						Purchase Order Total			519.26	
028			OP-1416202	02/03/26	533833	MAJOR REFRIGERATION COMPANY, I	300		TRIP CHARGE	6.0000	1.00	6.00	
028			OP-1416202	02/03/26	533833	MAJOR REFRIGERATION COMPANY, I	165		FREEZER REPAIRS	140.0000	1.00	140.00	
028			OP-1416202						Purchase Order Total			146.00	
028			OP-1416216	02/03/26	515401	CLEAN DESIGNS INC	578	00	SPRAY RINSE HOSE	1.0000	199.58	199.58	
028			OP-1416216	02/03/26	515401	CLEAN DESIGNS INC	578	00	FREIGHT	1.0000	30.44	30.44	
028			OP-1416216						Purchase Order Total			230.02	
028			OP-1416228	02/04/26	552348	ULINE INC - PAYMENTS	999		ALUMINUM PLATFORM TRUCK WITH R	1.0000	689.91	689.91	
028			OP-1416228						Purchase Order Total			689.91	
028			OP-1416542	02/04/26	2075934	B & H PHOTO & VIDEO	445	00	GABOR FSM-L FULL-SWING LARGE	1.0000	79.95	79.95	
028			OP-1416542	02/04/26	2075934	B & H PHOTO & VIDEO	445	00	GABOR FSM-LA EXTRA-LONG ARM	1.0000	119.95	119.95	
028			OP-1416542	02/04/26	2075934	B & H PHOTO & VIDEO	445	00	SAMSUNG U8000F 65" 4K HDR	1.0000	427.99	427.99	
028			OP-1416542	02/04/26	2075934	B & H PHOTO & VIDEO	445	00	SAMSUNG U8000F 55" 4K HDR	1.0000	347.99	347.99	
028			OP-1416542	02/04/26	2075934	B & H PHOTO & VIDEO	445	00	SHIPPING ABF FREIGHT DELIVERY	221.1700	1.00	221.17	
028			OP-1416542						Purchase Order Total			1,197.05	
028			OP-1416548	02/05/26	501040	KEEFE GROUP LLC - PURCHASING			DRINK MIXES	1.0000	302.40	302.40	
028			OP-1416548						Purchase Order Total			302.40	
028			OP-1416709	02/05/26	507985	ACCUTECH SECURITY LLC	645	00	ACCUTECH WATERPROOF TAG	5.0000	205.60	1,028.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			OP-1416709	02/05/26	507985	ACCUTECH SECURITY LLC	645	00	S&H	1.0000	30.20	30.20	
028			OP-1416709							Purchase Order Total		1,058.20	
028			OP-1416809	02/05/26	518923	DIRECT SUPPLY HEALTHCARE EQUIP	475		BARIATRIC ALTERNATING PRESSURE	1.0000	950.00	950.00	
028			OP-1416809							Purchase Order Total		950.00	
028			OP-1416984	02/06/26	2868680	LIQUITECH INC	885	00	OTHER CONTRACTUAL SERVICES	1686.7500	1.00	1,686.75	
028			OP-1416984							Purchase Order Total		1,686.75	
028			OP-1417016	02/06/26	2868680	LIQUITECH INC	885	00	OTHER CONTRACTUAL SERVICES	1686.7500	1.00	1,686.75	
028			OP-1417016							Purchase Order Total		1,686.75	
028			OP-1417019	02/06/26	2868680	LIQUITECH INC	885	00	OTHER CONTRACTUAL SERVICES	1686.7500	1.00	1,686.75	
028			OP-1417019							Purchase Order Total		1,686.75	
028			OP-1417027	02/06/26	2868680	LIQUITECH INC	885	00	OTHER CONTRACTUAL SERVICES	1686.7500	1.00	1,686.75	
028			OP-1417027							Purchase Order Total		1,686.75	
028			OP-1417206	02/06/26	503424	D & S COMMUNICATIONS INC	998	28	ASCOM I62 HANDSET REFURBISHED	12.0000	345.00	4,140.00	
028			OP-1417206	02/06/26	503424	D & S COMMUNICATIONS INC	998	28	ASCOM I62 BATTERY REPLACEMENT	17.0000	34.00	578.00	
028			OP-1417206	02/06/26	503424	D & S COMMUNICATIONS INC	998	28	FREIGHT	1.0000	24.00	24.00	
028			OP-1417206							Purchase Order Total		4,742.00	
028			OP-1417217	02/06/26	519723	EAKES OFFICE SOLUTIONS - ALL P	600	00	OFFICE SUPPLIES EXPENSE	510.0000	1.00	510.00	
028			OP-1417217							Purchase Order Total		510.00	
028			OP-1417539	02/09/26	541671	PENNER PATIENT CARE INC - PAYM			SEAT REPLACEMENT CASCADE	1.0000	313.77	313.77	
028			OP-1417539	02/09/26	541671	PENNER PATIENT CARE INC - PAYM			SHIPPING	1.0000	15.74	15.74	
028			OP-1417539							Purchase Order Total		329.51	
028			OP-1417738	02/10/26	507117	EZ WAY INC - PURCHASE ORDERS	470	50	CL650MT-CU CEILING LIFT	2.0000	3,950.00	7,900.00	
028			OP-1417738							Purchase Order Total		7,900.00	
028			OP-1417745	02/10/26	503091	NEW PIG CORPORATION - PURCHASI	640	00	HOUSEHOLD & INSTIT EXP	3329.1100	1.00	3,329.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			OP-1417745	02/10/26	503091	NEW PIG CORPORATION - PURCHASI	640	00	HOUSEHOLD & INSTIT EXP	245.1300	1.00	245.13	
028			OP-1417745							Purchase Order Total		3,574.24	
028			OP-1417999	02/11/26	2559551	HOBART SERVICE			COVEYOR WAREWASHER REPAIR	1.0000	2,778.63	2,778.63	
028			OP-1417999							Purchase Order Total		2,778.63	
028			OP-1418143	02/11/26	507117	EZ WAY INC - PURCHASE ORDERS	470	50	500920 XX-LG DELUXE MESH SLING	1.0000	423.72	423.72	
028			OP-1418143							Purchase Order Total		423.72	
028			OP-1418525	02/13/26	546971	VALSTONE SYSTEM CORPORATION IN	999		MEDICAL SUPPLIES-OTHER	1798.9400	1.00	1,798.94	
028			OP-1418525							Purchase Order Total		1,798.94	
028			OP-1418590	02/13/26	549339	SHRED IT USA LLC	962		HAZARDOUS WASTE DISPOSAL	2487.3300	1.00	2,487.33	
028			OP-1418590	02/13/26	549339	SHRED IT USA LLC	962		HAZARDOUS WASTE DISPOSAL	2487.3300	1.00	2,487.33	
028			OP-1418590							Purchase Order Total		4,974.66	
028			OP-1418665	02/13/26	546971	VALSTONE SYSTEM CORPORATION IN	999		MEDICAL SUPPLIES-OTHER	1798.9400	1.00	1,798.94	
028			OP-1418665							Purchase Order Total		1,798.94	
028			OP-1419026	02/17/26	507117	EZ WAY INC - PURCHASE ORDERS	470	50	L500PN-03 SMART LIFT W/O SCALE	1.0000	3,564.51	3,564.51	
028			OP-1419026	02/17/26	507117	EZ WAY INC - PURCHASE ORDERS	470	50	S500PN-3 SMART STAND 500# W/O	1.0000	4,270.96	4,270.96	
028			OP-1419026	02/17/26	507117	EZ WAY INC - PURCHASE ORDERS	470	50	50311 SLING DELX MED	1.0000	161.24	161.24	
028			OP-1419026	02/17/26	507117	EZ WAY INC - PURCHASE ORDERS	470	50	50091 SLING BELTED MESH EX PAD	1.0000	719.58	719.58	
028			OP-1419026	02/17/26	507117	EZ WAY INC - PURCHASE ORDERS	470	50	FREIGHT	1.0000	328.64	328.64	
028			OP-1419026							Purchase Order Total		9,044.93	
028			OP-1419069	02/18/26	501040	KEEFE GROUP LLC - PURCHASING			DRINK MIXES	1.0000	252.00	252.00	
028			OP-1419069							Purchase Order Total		252.00	
028			OP-1419071	02/18/26	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN CANDY	1.0000	47.32	47.32	
028			OP-1419071							Purchase Order Total		47.32	
028			OP-1419073	02/18/26	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	261.44	261.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			OP-1419073	02/18/26	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	112.84	112.84	
028			OP-1419073							Purchase Order Total		374.28	
028			OP-1419177	02/18/26	1237456	SIMPLYTHICK LLC			THICKENING GEL	1.0000	1,035.90	1,035.90	
028			OP-1419177							Purchase Order Total		1,035.90	
028			OP-1419278	02/18/26	2240749	OMNICELL INC			BLISTERS 28 9IN (SMALL) 1M	5.0000	86.00	430.00	
028			OP-1419278	02/18/26	2240749	OMNICELL INC			BLISTERS 28 9IN (LARGE OVAL) 1	1.0000	86.00	86.00	
028			OP-1419278	02/18/26	2240749	OMNICELL INC			CARD, STOCK, 28, HS, NO PRINT(	12.0000	110.00	1,320.00	
028			OP-1419278	02/18/26	2240749	OMNICELL INC			FREIGHT	1.0000	317.72	317.72	
028			OP-1419278							Purchase Order Total		2,153.72	
028			OP-1419486	02/19/26	503050	BLUFFS SANITARY SUPPLY INC	578	00	6 DOZ BATH TOWELS	1.0000	557.28	557.28	
028			OP-1419486							Purchase Order Total		557.28	
028			OP-1419494	02/19/26	505764	CLEMENS CARPET	578	00	SYMBIOTIC 20 - CLOVE	1084.7200	2.79	3,026.37	
028			OP-1419494	02/19/26	505764	CLEMENS CARPET	578	00	SUPER PRESSURE SENSITIVE	2.0000	149.00	298.00	
028			OP-1419494	02/19/26	505764	CLEMENS CARPET	578	00	ROPPE 4" BASE - LIGHT BROWN	240.0000	1.15	276.00	
028			OP-1419494	02/19/26	505764	CLEMENS CARPET	578	00	LG COVE ADH	6.0000	9.50	57.00	
028			OP-1419494							Purchase Order Total		3,657.37	
028			OP-1419502	02/19/26	505764	CLEMENS CARPET	578	00	FLOORING INSTALLATION	1.0000	2,860.62	2,860.62	
028			OP-1419502							Purchase Order Total		2,860.62	
028			OP-1419732	02/19/26	1237456	SIMPLYTHICK LLC	393		SIMPLY THICK GEL	1035.9000	1.00	1,035.90	
028			OP-1419732							Purchase Order Total		1,035.90	
028			OP-1419736	02/20/26	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	225.68	225.68	
028			OP-1419736	02/20/26	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	193.44	193.44	
028			OP-1419736							Purchase Order Total		419.12	
028			OP-1419895	02/20/26	3098854	SUPERIOR VAN & MOBILITY LLC			'06 FORD E-350 WAGON	1.0000	2,304.25	2,304.25	
028			OP-1419895							Purchase Order Total		2,304.25	
028			OP-1419957	02/20/26	503050	BLUFFS SANITARY SUPPLY INC	578	00	4 GAL BUCKEYE	1.0000	135.95	135.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			OP-1419957							Purchase Order Total		135.95	
028			OP-1420131	02/23/26	1189435	ONNEN COMPANY, INC	269	00	DOSE CARD	20.0000	109.00	2,180.00	
028			OP-1420131	02/23/26	1189435	ONNEN COMPANY, INC	269	00	BLISTER PACK	7.0000	83.64	585.48	
028			OP-1420131	02/23/26	1189435	ONNEN COMPANY, INC	269	00	SHIPPING	1.0000	141.60	141.60	
028			OP-1420131							Purchase Order Total		2,907.08	
028			OP-1420463	02/24/26	507866	ABBOTT LABORATORIES - ALL PAYM	325	78	JUVEN/SHAKE	3014.3600	1.00	3,014.36	
028			OP-1420463							Purchase Order Total		3,014.36	
028			OP-1420518	02/24/26	1356751	ARJO INC	578	00	4PT SLING HEAD SUPP. L	2.0000	416.10	832.20	
028			OP-1420518	02/24/26	1356751	ARJO INC	578	00	S&H	1.0000	29.54	29.54	
028			OP-1420518							Purchase Order Total		861.74	
028			OP-1420549	02/24/26	500929	RIXSTINE RECOGNITION	080	15	MINI SNAP NON-WOVEN LUNCH TOTE	259.0000	2.55	660.45	
028			OP-1420549	02/24/26	500929	RIXSTINE RECOGNITION	080	15	MINI SNAP NON-WOVEN LUNCH TOTE	258.0000	2.55	657.90	
028			OP-1420549	02/24/26	500929	RIXSTINE RECOGNITION	080	15	SETUP FEE	1.0000	55.00	55.00	
028			OP-1420549	02/24/26	500929	RIXSTINE RECOGNITION	080	15	LAYOUT FEE/ART FEE	1.0000	15.00	15.00	
028			OP-1420549	02/24/26	500929	RIXSTINE RECOGNITION	080	15	COLORFUL MINI NOTEBOOK NAVY	511.0000	1.37	700.07	
028			OP-1420549	02/24/26	500929	RIXSTINE RECOGNITION	080	15	COLORFUL MINI NOTEBOOK RED	502.0000	1.37	687.74	
028			OP-1420549	02/24/26	500929	RIXSTINE RECOGNITION	080	15	SET UP FEE	1.0000	59.00	59.00	
028			OP-1420549	02/24/26	500929	RIXSTINE RECOGNITION	080	15	LAYOUT FEE/ART FEE	1.0000	15.00	15.00	
028			OP-1420549	02/24/26	500929	RIXSTINE RECOGNITION	080	15	SOFT-TOUCH ALUMINUM PEN W	500.0000	1.46	730.00	
028			OP-1420549	02/24/26	500929	RIXSTINE RECOGNITION	080	15	SOFT-TOUCH ALUMINUM PEN W	500.0000	1.46	730.00	
028			OP-1420549	02/24/26	500929	RIXSTINE RECOGNITION	080	15	LAYOUT/ART FEE	1.0000	15.00	15.00	
028			OP-1420549	02/24/26	500929	RIXSTINE RECOGNITION	080	15	BUSINESS CARD MAGNETS 2X3.5	2575.0000	.11	283.25	
028			OP-1420549	02/24/26	500929	RIXSTINE RECOGNITION	080	15	LAYOUT/ART FEE	1.0000	15.00	15.00	
028			OP-1420549	02/24/26	500929	RIXSTINE RECOGNITION	080	15	SHIPMENT/ DELIVERY FEE	1.0000	475.00	475.00	
028			OP-1420549							Purchase Order Total		5,098.41	
028			OP-1420720	02/25/26	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	229.20	229.20	
028			OP-1420720	02/25/26	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	48.54	48.54	

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028			OP-1420720	02/25/26	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP CREDIT	1.0000	56.42-	56.42-	
028			OP-1420720						Purchase Order Total			221.32	
028			OP-1421031	02/26/26	503050	BLUFFS SANITARY SUPPLY INC	578	00	OXI CLEAN CASE	2.0000	75.33	150.66	
028			OP-1421031	02/26/26	503050	BLUFFS SANITARY SUPPLY INC	578	00	WATER SOLUBLE BAGS	8.0000	61.77	494.16	
028			OP-1421031						Purchase Order Total			644.82	
028			OP-1421051	02/27/26	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	229.20	229.20	
028			OP-1421051	02/27/26	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	48.36	48.36	
028			OP-1421051	02/27/26	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN CREDIT	1.0000	56.42-	56.42-	
028			OP-1421051						Purchase Order Total			221.14	
028			OP-1421069	02/27/26	2855981	AVERY DENNISON RETAIL INFORMAT			DR HIQ, 1"X3"X50YD NO BORDER H	3.0000	411.39	1,234.17	
028			OP-1421069	02/27/26	2855981	AVERY DENNISON RETAIL INFORMAT			SHIPPING	1.0000	50.91	50.91	
028			OP-1421069						Purchase Order Total			1,285.08	
028			OP-1421135	02/27/26	533833	MAJOR REFRIGERATION COMPANY, I	165		FREEZER CONDENSER REPLACEMENT	9970.0500	1.00	9,970.05	
028			OP-1421135						Purchase Order Total			9,970.05	
028			OP-1421342	03/02/26	4219685	DIGITAL PAGING COMPANY	578	00	APOLLO AP-700 PAGER	6.0000	142.00	852.00	
028			OP-1421342	03/02/26	4219685	DIGITAL PAGING COMPANY	578	00	EST FREIGHT	1.0000	42.00	42.00	
028			OP-1421342						Purchase Order Total			894.00	
028			OP-1422240	03/04/26	2924959	SECURITAS HEALTHCARE	578	00	DUES & SUBSCRIPTION EXP	1.0000	2,195.00	2,195.00	
028			OP-1422240						Purchase Order Total			2,195.00	
028			OP-1422314	03/05/26	508868	DR PEPPER SEVEN UP BOTTLING CO			7UP	2.0000	16.12	32.24	
028			OP-1422314	03/05/26	508868	DR PEPPER SEVEN UP BOTTLING CO			7UP CHERRY	1.0000	16.12	16.12	
028			OP-1422314	03/05/26	508868	DR PEPPER SEVEN UP BOTTLING CO			A&W CREAM SODA	3.0000	16.12	48.36	
028			OP-1422314	03/05/26	508868	DR PEPPER SEVEN UP BOTTLING CO			A&W CREAM SODA ZERO	2.0000	16.12	32.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			OP-1422314	03/05/26	508868	DR PEPPER SEVEN UP BOTTLING CO			A&W ROOTBEER	2.0000	16.12	32.24	
028			OP-1422314	03/05/26	508868	DR PEPPER SEVEN UP BOTTLING CO			A&W ROOTBEER ZERO	4.0000	16.12	64.48	
028			OP-1422314	03/05/26	508868	DR PEPPER SEVEN UP BOTTLING CO			DR PEPPER	3.0000	16.12	48.36	
028			OP-1422314	03/05/26	508868	DR PEPPER SEVEN UP BOTTLING CO			DR PEPPER CHERRY ZERO	2.0000	16.12	32.24	
028			OP-1422314						Purchase Order Total			306.28	
028			OP-1422317	03/05/26	514947	CHESTERMAN COMPANY			COCA-COLA CLASSIC	8.0000	36.00	288.00	
028			OP-1422317	03/05/26	514947	CHESTERMAN COMPANY			DIET COKE	3.0000	36.00	108.00	
028			OP-1422317	03/05/26	514947	CHESTERMAN COMPANY			PIBB XTRA	3.0000	15.75	47.25	
028			OP-1422317	03/05/26	514947	CHESTERMAN COMPANY			PIBB ZERO	5.0000	15.75	78.75	
028			OP-1422317	03/05/26	514947	CHESTERMAN COMPANY			BARQS ROOTBEER	2.0000	15.75	31.50	
028			OP-1422317	03/05/26	514947	CHESTERMAN COMPANY			FANTA GRAPE	1.0000	15.75	15.75	
028			OP-1422317	03/05/26	514947	CHESTERMAN COMPANY			FANTA ORANGE	2.0000	15.75	31.50	
028			OP-1422317	03/05/26	514947	CHESTERMAN COMPANY			FANTA STRAWBERRY	1.0000	15.75	15.75	
028			OP-1422317	03/05/26	514947	CHESTERMAN COMPANY			PIBB XTRA	2.0000	15.75	31.50	
028			OP-1422317	03/05/26	514947	CHESTERMAN COMPANY			PIBB ZERO	5.0000	15.75	78.75	
028			OP-1422317	03/05/26	514947	CHESTERMAN COMPANY			COCA-COLA CLASSIC	8.0000-	36.00	288.00-	
028			OP-1422317	03/05/26	514947	CHESTERMAN COMPANY			DIET COKE	3.0000-	36.00	108.00-	
028			OP-1422317	03/05/26	514947	CHESTERMAN COMPANY			COCA-COLA CLASSIC	8.0000	15.75	126.00	
028			OP-1422317	03/05/26	514947	CHESTERMAN COMPANY			DIET COKE	3.0000	15.75	47.25	
028			OP-1422317						Purchase Order Total			504.00	
028			OP-1422322	03/05/26	541728	PEPSI COLA BOTTLING CO, DALLAS			PEPSI	7.0000	27.41	191.87	
028			OP-1422322	03/05/26	541728	PEPSI COLA BOTTLING CO, DALLAS			PEPSI CHERRY ZERO	3.0000	27.41	82.23	
028			OP-1422322	03/05/26	541728	PEPSI COLA BOTTLING CO, DALLAS			MOUNTAIN DEW	8.0000	27.41	219.28	
028			OP-1422322	03/05/26	541728	PEPSI COLA BOTTLING CO, DALLAS			MOUNTAIN DEW ZERO	6.0000	27.41	164.46	
028			OP-1422322	03/05/26	541728	PEPSI COLA BOTTLING CO, DALLAS			LIPTON GREEN TEA CITRUS	3.0000	25.86	77.58	
028			OP-1422322	03/05/26	541728	PEPSI COLA BOTTLING CO, DALLAS			DIET LIPTON GREEN TEA CITRUS	3.0000	25.86	77.58	
028			OP-1422322	03/05/26	541728	PEPSI COLA BOTTLING CO, DALLAS			LIPTON PEACH TEA	2.0000	25.86	51.72	
028			OP-1422322	03/05/26	541728	PEPSI COLA BOTTLING CO, DALLAS			PEPSI BIB	1.0000	177.10	177.10	

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028			OP-1422322	03/05/26	541728	PEPSI COLA BOTTLING CO, DALLAS			PEPSI DIET BIB	1.0000	177.10	177.10	
028			OP-1422322	03/05/26	541728	PEPSI COLA BOTTLING CO, DALLAS			STARRY BIB	1.0000	106.26	106.26	
028			OP-1422322	03/05/26	541728	PEPSI COLA BOTTLING CO, DALLAS			DR PEPPER BIB	1.0000	196.55	196.55	
028			OP-1422322	03/05/26	541728	PEPSI COLA BOTTLING CO, DALLAS			BRISK TEA BIB	1.0000	106.26	106.26	
028			OP-1422322	03/05/26	541728	PEPSI COLA BOTTLING CO, DALLAS			ROOTBEER BIB	1.0000	106.26	106.26	
028			OP-1422322						Purchase Order Total			1,734.25	
028			OP-1422332	03/05/26	514562	CENTRAL RESTAURANT PRODUCTS -	165		CONDIMENT HOLDERS	149.9400	1.00	149.94	
028			OP-1422332	03/05/26	514562	CENTRAL RESTAURANT PRODUCTS -	300		SHIPPING	19.9500	1.00	19.95	
028			OP-1422332						Purchase Order Total			169.89	
028			OP-1422705	03/06/26	503050	BLUFFS SANITARY SUPPLY INC	578	00	HENRY VAC CONTROL BOARD	2.0000	69.84	139.68	
028			OP-1422705						Purchase Order Total			139.68	
028			OP-1423161	03/09/26	3079878	GOODWIN TUCKER			PM SERVICE	1.0000	387.20	387.20	
028			OP-1423161						Purchase Order Total			387.20	
028			OP-1423689	03/11/26	1400875	PRODUCTION CREEK LLC - PAYMENT	200	74	NVH RED KAP - SHORT SLEEVE	6.0000	49.00	294.00	
028			OP-1423689						Purchase Order Total			294.00	
028			OP-1423865	03/12/26	508868	DR PEPPER SEVEN UP BOTTLING CO	393		7-UP	112.8400	1.00	112.84	
028			OP-1423865	03/12/26	508868	DR PEPPER SEVEN UP BOTTLING CO	393		DR PEPPER	180.8400	1.00	180.84	
028			OP-1423865						Purchase Order Total			293.68	
028			OP-1424437	03/13/26	503050	BLUFFS SANITARY SUPPLY INC	578	00	4 GAL BUCKEYE	1.0000	135.95	135.95	
028			OP-1424437						Purchase Order Total			135.95	
028			OP-1424555	03/16/26	2524729	HANDICARE USA INC	075	44	SLINGS	2048.1500	1.00	2,048.15	
028			OP-1424555	03/16/26	2524729	HANDICARE USA INC	075	44	STAND STRAP	233.2200	1.00	233.22	
028			OP-1424555						Purchase Order Total			2,281.37	
028			OP-1424611	03/16/26	520174	ELECTRONIC CONTRACTING - PAYME	999	00	MEDICAL SUPPLIES-OTHER	2110.5000	1.00	2,110.50	
028			OP-1424611						Purchase Order Total			2,110.50	
028			OP-1424712	03/16/26	3093114	ADVACARE SYSTEMS	578	00	UNITED AIR2 PLUS XL	2.0000	1,115.38	2,230.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OP-1424712						42"X84"				
028			OP-1425172	03/18/26	501040	KEEFE GROUP LLC - PURCHASING			DRINK MIXES	1.0000	345.52	345.52	
			OP-1425172									Purchase Order Total	2,230.76
028			OP-1426216	03/24/26	1237456	SIMPLYTHICK LLC			THICKENER	1.0000	1,035.90	1,035.90	
			OP-1426216									Purchase Order Total	345.52
028			OP-1426674	03/25/26	503050	BLUFFS SANITARY SUPPLY INC	578	00	13X13 BEIGE WASHCLOTH	6.0000	15.29	91.74	
			OP-1426674	03/25/26	503050	BLUFFS SANITARY SUPPLY INC	578	00	20X34 BEIGE BATH MAT	8.0000	86.00	688.00	
			OP-1426674	03/25/26	503050	BLUFFS SANITARY SUPPLY INC	578	00	27X54 BEIGE BATH TOWEL	6.0000	154.82	928.92	
			OP-1426674									Purchase Order Total	1,708.66
028			OP-1426875	03/26/26	2559551	HOBART SERVICE			CONVEYOR WAREWASHER	1.0000	3,265.04	3,265.04	
			OP-1426875									Purchase Order Total	3,265.04
028			OP-1426951	03/26/26	2524729	HANDICARE USA INC	470	50	FREE STANDING TRACK SYSTEM	1.0000	2,301.00	2,301.00	
			OP-1426951	03/26/26	2524729	HANDICARE USA INC	470	50	SHIPPING	1.0000	345.15	345.15	
			OP-1426951									Purchase Order Total	2,646.15
028			OP-1426962	03/26/26	514562	CENTRAL RESTAURANT PRODUCTS -	165		CHEMICALS	93.6000	1.00	93.60	
			OP-1426962	03/26/26	514562	CENTRAL RESTAURANT PRODUCTS -	300		SHIPPING	49.5000	1.00	49.50	
			OP-1426962									Purchase Order Total	143.10
028			OP-1427063	03/26/26	501787	CARR TRUMBULL LUMBER CO INC	578	00	NOURISHMENT ROOM COUNTERTOPS	1.0000	1,970.00	1,970.00	
			OP-1427063	03/26/26	501787	CARR TRUMBULL LUMBER CO INC	578	00	FREIGHT & TRAVEL	1.0000	350.00	350.00	
			OP-1427063									Purchase Order Total	2,320.00
028			OP-1427283	03/27/26	1356751	ARJO INC	465		MAXI MOVE 5, 500 LBS SWL, LOW	1.0000	9,014.40	9,014.40	
			OP-1427283	03/27/26	1356751	ARJO INC	465		SARA FLEX W/O SCALE	5.0000	4,895.42	24,477.10	
			OP-1427283									Purchase Order Total	33,491.50
028			OP-1427632	03/30/26	2045262	MOBILIS HOME MEDICAL EQUIPMENT			REPAIR LEFT MOTOR AND GEAR BOX	1.0000	1,212.50	1,212.50	
			OP-1427632									Purchase Order Total	1,212.50
028			OP-1427814	03/31/26	507985	ACCUTECH SECURITY LLC	578	00	LS2400 LTY TAG W/BAND	7.0000	164.48	1,151.36	

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028			OP-1427814	03/31/26	507985	ACCUTECH SECURITY LLC	578	00	GREY ANKLE/WRIST BAND 10PK	1.0000	36.56	36.56	
028			OP-1427814							Purchase Order Total		1,187.92	
028			09-1409833	01/05/26	2309586	INTEGRATED SECURITY SOLUTIONS	968	47	RANGE HOOD INSPECTION	4600.0000	1.00	4,600.00	
028			09-1409833							Purchase Order Total		4,600.00	
028			09-1412667	01/16/26	538510	NEBRASKA BROADCASTERS ASSC INC	725	55	PSAS ADS OCT-DEC 2025 4THQTR	1.0000	18,456.00	18,456.00	
028			09-1412667							Purchase Order Total		18,456.00	
028			09-1412932	01/20/26	3669039	MIGHTY DUCTS	557	32	VENT CLEANING/DRIER & EXHAUST	5475.0000	1.00	5,475.00	
028			09-1412932							Purchase Order Total		5,475.00	
028			09-1414509	01/27/26	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL	7.0000	70.00	490.00	
028			09-1414509	01/27/26	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW	7.0000	2.18	15.26	
028			09-1414509	01/27/26	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL	12.0000	70.00	840.00	
028			09-1414509	01/27/26	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW	12.0000	2.18	26.16	
028			09-1414509	01/27/26	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL	1.0000	70.00	70.00	
028			09-1414509	01/27/26	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW	1.0000	2.18	2.18	
028			09-1414509	01/27/26	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL	3.0000	70.00	210.00	
028			09-1414509	01/27/26	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW	3.0000	2.18	6.54	
028			09-1414509	01/27/26	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL	8.0000	70.00	560.00	
028			09-1414509	01/27/26	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW	8.0000	2.18	17.44	
028			09-1414509	01/27/26	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL	6.0000	70.00	420.00	
028			09-1414509	01/27/26	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW	6.0000	2.18	13.08	
028			09-1414509							Purchase Order Total		2,670.66	
028			09-1422170	03/04/26	2088938	ACADEMY OF NUTRITION	920	63	CNVH MEMBERSHIP	1.0000	155.00	155.00	

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						& DIETETI			CARE MANUAL				
028			09-1422170	03/04/26	2088938	ACADEMY OF NUTRITION & DIETETI	920	63	ENVH MEMBERSHIP CARE MANUAL	1.0000	155.00	155.00	
028			09-1422170	03/04/26	2088938	ACADEMY OF NUTRITION & DIETETI	920	63	NVH MEMBERSHIP CARE MANUAL	1.0000	155.00	155.00	
028			09-1422170	03/04/26	2088938	ACADEMY OF NUTRITION & DIETETI	920	63	WNVH MEMBERSHIP CARE MANUAL	1.0000	155.00	155.00	
028			09-1422170						Purchase Order Total			620.00	
028			09-1423054	03/09/26	2742466	FLOOD COMMUNICATIONS TRI CITIE	939	73	RADIO AD	2584.0000	1.00	2,584.00	
028			09-1423054						Purchase Order Total			2,584.00	
028			09-1423319	03/10/26	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL	11.0000	50.00	550.00	
028			09-1423319	03/10/26	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW	11.0000	2.18	23.98	
028			09-1423319	03/10/26	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL	2.0000	70.00	140.00	
028			09-1423319	03/10/26	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW	2.0000	2.18	4.36	
028			09-1423319	03/10/26	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL	1.0000	70.00	70.00	
028			09-1423319	03/10/26	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW	1.0000	2.18	2.18	
028			09-1423319	03/10/26	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL	4.0000	50.00	200.00	
028			09-1423319	03/10/26	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW	4.0000	2.18	8.72	
028			09-1423319	03/10/26	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL	5.0000	70.00	350.00	
028			09-1423319	03/10/26	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW	5.0000	2.18	10.90	
028			09-1423319	03/10/26	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL	1.0000	50.00	50.00	
028			09-1423319	03/10/26	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW	1.0000	2.18	2.18	
028			09-1423319	03/10/26	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL	10.0000	50.00	500.00	
028			09-1423319	03/10/26	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW	10.0000	2.18	21.80	
028			09-1423319	03/10/26	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL	5.0000	70.00	350.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			09-1423319	03/10/26	2334176	PREMIER BIOTECH LLC	952	07	PANEL BACKGROUND MRO REVIEW	5.0000	2.18	10.90	
028			09-1423319							Purchase Order Total		2,295.02	
028			09-1423357	03/10/26	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL	11.0000	50.00	550.00	
028			09-1423357	03/10/26	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW	11.0000	2.18	23.98	
028			09-1423357	03/10/26	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL	2.0000	70.00	140.00	
028			09-1423357	03/10/26	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW	2.0000	2.18	4.36	
028			09-1423357	03/10/26	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL	1.0000	70.00	70.00	
028			09-1423357	03/10/26	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW	1.0000	2.18	2.18	
028			09-1423357	03/10/26	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL	4.0000	50.00	200.00	
028			09-1423357	03/10/26	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW	4.0000	2.18	8.72	
028			09-1423357	03/10/26	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL	5.0000	70.00	350.00	
028			09-1423357	03/10/26	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW	5.0000	2.18	10.90	
028			09-1423357	03/10/26	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL	1.0000	50.00	50.00	
028			09-1423357	03/10/26	2334176	PREMIER BIOTECH LLC	925	07	BACKGROUND MRO REVIEW	1.0000	2.18	2.18	
028			09-1423357	03/10/26	2334176	PREMIER BIOTECH LLC	925	07	PRE-EMPLOYMENT 5 PANEL	10.0000	50.00	500.00	
028			09-1423357	03/10/26	2334176	PREMIER BIOTECH LLC	925	07	BACKGROUND MRO REVIEW	10.0000	2.18	21.80	
028			09-1423357	03/10/26	2334176	PREMIER BIOTECH LLC	925	07	PRE-EMPLOYMENT 5 PANEL	5.0000	70.00	350.00	
028			09-1423357	03/10/26	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW	5.0000	2.18	10.90	
028			09-1423357							Purchase Order Total		2,295.02	
028			ZO-1409621	01/05/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	103.62	103.62	
028			ZO-1409621	01/05/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	130.00	130.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - DALLAS							
028			ZO-1409621	01/05/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	85.91	85.91	
						COMPANY - DALLAS							
028			ZO-1409621	01/05/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	156.74	156.74	
						COMPANY - DALLAS							
028			ZO-1409621	01/05/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	94.95	94.95	
						COMPANY - DALLAS							
028			ZO-1409621	01/05/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,486.99	1,486.99	
						COMPANY - DALLAS							
028			ZO-1409621	01/05/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,354.54	1,354.54	
						COMPANY - DALLAS							
028			ZO-1409621							Purchase Order Total		3,412.75	
028			ZO-1409622	01/05/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,452.66	1,452.66	
						COMPANY - DALLAS							
028			ZO-1409622	01/05/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	435.83	435.83	
						COMPANY - DALLAS							
028			ZO-1409622	01/05/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	2,106.35	2,106.35	
						COMPANY - DALLAS							
028			ZO-1409622	01/05/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,002.98	1,002.98	
						COMPANY - DALLAS							
028			ZO-1409622	01/05/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	34.59	34.59	
						COMPANY - DALLAS							
028			ZO-1409622	01/05/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	196.50	196.50	
						COMPANY - DALLAS							
028			ZO-1409622							Purchase Order Total		5,228.91	
028			ZO-1409624	01/05/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	140.19	140.19	
						COMPANY - DALLAS							
028			ZO-1409624	01/05/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	39.23	39.23	
						COMPANY - DALLAS							
028			ZO-1409624	01/05/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,042.28	1,042.28	
						COMPANY - DALLAS							
028			ZO-1409624	01/05/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	151.16	151.16	
						COMPANY - DALLAS							
028			ZO-1409624	01/05/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	157.87	157.87	
						COMPANY - DALLAS							
028			ZO-1409624	01/05/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	3.29	3.29	
						COMPANY - DALLAS							
028			ZO-1409624							Purchase Order Total		1,534.02	
028			ZO-1410576	01/07/26	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	195.77	195.77	

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028			ZO-1410576	01/07/26	1799704	COMPANY - DALLAS MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	2,984.22	2,984.22	
028			ZO-1410576	01/07/26	1799704	COMPANY - DALLAS MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	311.56	311.56	
028			ZO-1410576	01/07/26	1799704	COMPANY - DALLAS MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	995.26	995.26	
028			ZO-1410576	01/07/26	1799704	COMPANY - DALLAS MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	4,899.37	4,899.37	
028			ZO-1410576	01/07/26	1799704	COMPANY - DALLAS MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	89.52	89.52	
028			ZO-1410576			COMPANY - DALLAS				Purchase Order Total		9,475.70	
028			ZO-1410625	01/07/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	136.80	136.80	
028			ZO-1410625	01/07/26	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	239.89	239.89	
028			ZO-1410625	01/07/26	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	57.40	57.40	
028			ZO-1410625	01/07/26	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,539.22	1,539.22	
028			ZO-1410625	01/07/26	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	234.05	234.05	
028			ZO-1410625	01/07/26	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	213.82	213.82	
028			ZO-1410625	01/07/26	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	282.91	282.91	
028			ZO-1410625			COMPANY - DALLAS				Purchase Order Total		2,704.09	
028			ZO-1410971	01/08/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	759.53	759.53	
028			ZO-1410971	01/08/26	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,746.97	1,746.97	
028			ZO-1410971	01/08/26	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	7.52	7.52	
028			ZO-1410971	01/08/26	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	96.76	96.76	
028			ZO-1410971	01/08/26	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	2,605.59	2,605.59	
028			ZO-1410971	01/08/26	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	35.75	35.75	
028			ZO-1410971	01/08/26	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	248.32	248.32	

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						COMPANY - DALLAS							
028			ZO-1410971							Purchase Order Total		5,500.44	
028			ZO-1410983	01/08/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	6,802.35	6,802.35	
						COMPANY - DALLAS							
028			ZO-1410983	01/08/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	7.78	7.78	
						COMPANY - DALLAS							
028			ZO-1410983	01/08/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	12.63	12.63	
						COMPANY - DALLAS							
028			ZO-1410983							Purchase Order Total		6,822.76	
028			ZO-1411233	01/09/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	11.33	11.33	
						COMPANY - DALLAS							
028			ZO-1411233	01/09/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	243.61	243.61	
						COMPANY - DALLAS							
028			ZO-1411233	01/09/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	813.33	813.33	
						COMPANY - DALLAS							
028			ZO-1411233	01/09/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	2.37	2.37	
						COMPANY - DALLAS							
028			ZO-1411233	01/09/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	6.00	6.00	
						COMPANY - DALLAS							
028			ZO-1411233	01/09/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	11.33	11.33	
						COMPANY - DALLAS							
028			ZO-1411233	01/09/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	123.03	123.03	
						COMPANY - DALLAS							
028			ZO-1411233	01/09/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	286.99	286.99	
						COMPANY - DALLAS							
028			ZO-1411233							Purchase Order Total		1,497.99	
028			ZO-1411404	01/12/26	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	17140.1600	1.00-	17,140.16-	
						COMPANY - DALLAS							
028			ZO-1411404	01/12/26	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	2276.2100	1.00	2,276.21	
						COMPANY - DALLAS							
028			ZO-1411404	01/12/26	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	659.0300	1.00	659.03	
						COMPANY - DALLAS							
028			ZO-1411404	01/12/26	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	3472.1600	1.00	3,472.16	
						COMPANY - DALLAS							
028			ZO-1411404	01/12/26	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1000.0000	1.00	1,000.00	
						COMPANY - DALLAS							
028			ZO-1411404	01/12/26	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1424.7000	1.00	1,424.70	
						COMPANY - DALLAS							
028			ZO-1411404	01/12/26	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	8721.6500	1.00	8,721.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1411404	01/12/26	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY ORDER	1958.2300	1.00	1,958.23	
						COMPANY - DALLAS							
028			ZO-1411404							Purchase Order Total		2,371.82	
028			ZO-1411414	01/12/26	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	458.0600	1.00	458.06	
						COMPANY - DALLAS							
028			ZO-1411414	01/12/26	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	3.9400	1.00	3.94	
						COMPANY - DALLAS							
028			ZO-1411414	01/12/26	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	6.5800	1.00	6.58	
						COMPANY - DALLAS							
028			ZO-1411414	01/12/26	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	685.3800	1.00	685.38	
						COMPANY - DALLAS							
028			ZO-1411414	01/12/26	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	25.0200	1.00	25.02	
						COMPANY - DALLAS							
028			ZO-1411414							Purchase Order Total		1,178.98	
028			ZO-1411426	01/12/26	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	161.7100	1.00	161.71	
						COMPANY - DALLAS							
028			ZO-1411426	01/12/26	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	107.6900	1.00	107.69	
						COMPANY - DALLAS							
028			ZO-1411426	01/12/26	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	93.1800	1.00	93.18	
						COMPANY - DALLAS							
028			ZO-1411426	01/12/26	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	62.7900	1.00	62.79	
						COMPANY - DALLAS							
028			ZO-1411426	01/12/26	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	362.9100	1.00	362.91	
						COMPANY - DALLAS							
028			ZO-1411426							Purchase Order Total		788.28	
028			ZO-1411436	01/12/26	1799704	MCKESSON DRUG	269	00	PHARMACY OREDER	52.4400	1.00	52.44	
						COMPANY - DALLAS							
028			ZO-1411436	01/12/26	1799704	MCKESSON DRUG	269	00	PHARMACY OREDER	161.4400	1.00	161.44	
						COMPANY - DALLAS							
028			ZO-1411436	01/12/26	1799704	MCKESSON DRUG	269	00	PHARMACY OREDER	342.7000	1.00	342.70	
						COMPANY - DALLAS							
028			ZO-1411436	01/12/26	1799704	MCKESSON DRUG	269	00	PHARMACY OREDER	66.1100	1.00	66.11	
						COMPANY - DALLAS							
028			ZO-1411436							Purchase Order Total		622.69	
028			ZO-1411548	01/12/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	2,130.81	2,130.81	
						COMPANY - DALLAS							
028			ZO-1411548	01/12/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	201.26	201.26	
						COMPANY - DALLAS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1411548	01/12/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	100.56	100.56	
028			ZO-1411548							Purchase Order Total		2,432.63	
028			ZO-1411854	01/13/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	858.20	858.20	
028			ZO-1411854	01/13/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	166.35	166.35	
028			ZO-1411854	01/13/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	82.42	82.42	
028			ZO-1411854	01/13/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	1,884.03	1,884.03	
028			ZO-1411854	01/13/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	195.72	195.72	
028			ZO-1411854	01/13/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	39.24	39.24	
028			ZO-1411854							Purchase Order Total		3,225.96	
028			ZO-1412201	01/14/26	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	1,039.92	1,039.92	
028			ZO-1412201	01/14/26	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	3,611.28	3,611.28	
028			ZO-1412201	01/14/26	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	177.40	177.40	
028			ZO-1412201	01/14/26	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000-	57.77	57.77-	
028			ZO-1412201							Purchase Order Total		4,770.83	
028			ZO-1412585	01/15/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	37.03	37.03	
028			ZO-1412585	01/15/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	288.53	288.53	
028			ZO-1412585	01/15/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,178.08	1,178.08	
028			ZO-1412585	01/15/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	17.42	17.42	
028			ZO-1412585	01/15/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	62.49	62.49	
028			ZO-1412585							Purchase Order Total		1,583.55	
028			ZO-1413122	01/20/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	17.82	17.82	
028			ZO-1413122	01/20/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	362.72	362.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - DALLAS							
028			ZO-1413122							Purchase Order Total		380.54	
028			ZO-1413228	01/21/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,139.84	1,139.84	
						COMPANY - DALLAS							
028			ZO-1413228	01/21/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	14.66	14.66	
						COMPANY - DALLAS							
028			ZO-1413228	01/21/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	264.72	264.72	
						COMPANY - DALLAS							
028			ZO-1413228	01/21/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	137.76	137.76	
						COMPANY - DALLAS							
028			ZO-1413228	01/21/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,962.61	1,962.61	
						COMPANY - DALLAS							
028			ZO-1413228	01/21/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	149.91	149.91	
						COMPANY - DALLAS							
028			ZO-1413228							Purchase Order Total		3,669.50	
028			ZO-1413229	01/21/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	113.93	113.93	
						COMPANY - DALLAS							
028			ZO-1413229	01/21/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	968.38	968.38	
						COMPANY - DALLAS							
028			ZO-1413229	01/21/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	3.05	3.05	
						COMPANY - DALLAS							
028			ZO-1413229	01/21/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	246.22	246.22	
						COMPANY - DALLAS							
028			ZO-1413229	01/21/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	3.80	3.80	
						COMPANY - DALLAS							
028			ZO-1413229	01/21/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	493.73	493.73	
						COMPANY - DALLAS							
028			ZO-1413229							Purchase Order Total		1,829.11	
028			ZO-1413648	01/22/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	3,763.86	3,763.86	
						COMPANY - DALLAS							
028			ZO-1413648	01/22/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	231.56	231.56	
						COMPANY - DALLAS							
028			ZO-1413648	01/22/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	98.39	98.39	
						COMPANY - DALLAS							
028			ZO-1413648							Purchase Order Total		4,093.81	
028			ZO-1413692	01/22/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	136.80	136.80	
						COMPANY - DALLAS							
028			ZO-1413692	01/22/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	16.00	16.00	
						COMPANY - DALLAS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1413692	01/22/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	63.89	63.89	
028			ZO-1413692	01/22/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	568.14	568.14	
028			ZO-1413692	01/22/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	395.80	395.80	
028			ZO-1413692	01/22/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	23.08	23.08	
028			ZO-1413692							Purchase Order Total		1,203.71	
028			ZO-1413697	01/22/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	858.20	858.20	
028			ZO-1413697	01/22/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	117.21	117.21	
028			ZO-1413697	01/22/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	203.78	203.78	
028			ZO-1413697	01/22/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,768.73	1,768.73	
028			ZO-1413697	01/22/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	269.23	269.23	
028			ZO-1413697							Purchase Order Total		3,217.15	
028			ZO-1414006	01/23/26	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	109.13	109.13	
028			ZO-1414006	01/23/26	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	491.98	491.98	
028			ZO-1414006	01/23/26	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	4,474.36	4,474.36	
028			ZO-1414006	01/23/26	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	75.88	75.88	
028			ZO-1414006							Purchase Order Total		5,151.35	
028			ZO-1414562	01/27/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	240.14	240.14	
028			ZO-1414562	01/27/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	30.06	30.06	
028			ZO-1414562	01/27/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	159.64	159.64	
028			ZO-1414562	01/27/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	59.03	59.03	
028			ZO-1414562	01/27/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	8.00	8.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1414562	01/27/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	116.00	116.00	
028			ZO-1414562							Purchase Order Total		612.87	
028			ZO-1414864	01/28/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	28.75	28.75	
028			ZO-1414864	01/28/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	98.81	98.81	
028			ZO-1414864	01/28/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,454.93	1,454.93	
028			ZO-1414864	01/28/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	83.27	83.27	
028			ZO-1414864	01/28/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	125.76	125.76	
028			ZO-1414864	01/28/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	142.70	142.70	
028			ZO-1414864	01/28/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,456.53	1,456.53	
028			ZO-1414864							Purchase Order Total		3,390.75	
028			ZO-1414865	01/28/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.00	6.00	
028			ZO-1414865	01/28/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	127.08	127.08	
028			ZO-1414865	01/28/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	962.86	962.86	
028			ZO-1414865	01/28/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	13.11	13.11	
028			ZO-1414865	01/28/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	25.58	25.58	
028			ZO-1414865	01/28/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	80.07	80.07	
028			ZO-1414865	01/28/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	425.77	425.77	
028			ZO-1414865							Purchase Order Total		1,640.47	
028			ZO-1415221	01/29/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	241.90	241.90	
028			ZO-1415221	01/29/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	703.53	703.53	
028			ZO-1415221	01/29/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	32.86	32.86	

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028			ZO-1415221							Purchase Order Total		978.29	
028			ZO-1415704	02/02/26	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	4,899.37	4,899.37	
028			ZO-1415704	02/02/26	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	2,484.74	2,484.74	
028			ZO-1415704	02/02/26	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	30.46	30.46	
028			ZO-1415704							Purchase Order Total		7,414.57	
028			ZO-1415861	02/02/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,409.41	1,409.41	
028			ZO-1415861	02/02/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	319.26	319.26	
028			ZO-1415861							Purchase Order Total		1,728.67	
028			ZO-1416331	02/04/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	403.40	403.40	
028			ZO-1416331	02/04/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.58	6.58	
028			ZO-1416331	02/04/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	136.80	136.80	
028			ZO-1416331	02/04/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	43.36	43.36	
028			ZO-1416331	02/04/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	101.89	101.89	
028			ZO-1416331	02/04/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	13.11	13.11	
028			ZO-1416331							Purchase Order Total		705.14	
028			ZO-1416750	02/05/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	185.29	185.29	
028			ZO-1416750	02/05/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	451.17	451.17	
028			ZO-1416750	02/05/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,786.22	1,786.22	
028			ZO-1416750	02/05/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	92.80	92.80	
028			ZO-1416750	02/05/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	911.41	911.41	
028			ZO-1416750	02/05/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,508.83	1,508.83	
028			ZO-1416750							Purchase Order Total		4,935.72	

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028			ZO-1417069	02/06/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.19	6.19	
028			ZO-1417069	02/06/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	46.40	46.40	
028			ZO-1417069	02/06/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	494.75	494.75	
028			ZO-1417069	02/06/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	491.25	491.25	
028			ZO-1417069	02/06/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	96.76	96.76	
028			ZO-1417069	02/06/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	24.27	24.27	
028			ZO-1417069							Purchase Order Total		1,159.62	
028			ZO-1417179	02/06/26	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	4,899.37	4,899.37	
028			ZO-1417179	02/06/26	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	4,643.39	4,643.39	
028			ZO-1417179							Purchase Order Total		9,542.76	
028			ZO-1417184	02/06/26	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	1,679.88	1,679.88	
028			ZO-1417184	02/06/26	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	36.78	36.78	
028			ZO-1417184							Purchase Order Total		1,716.66	
028			ZO-1417393	02/09/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	331.94	331.94	
028			ZO-1417393	02/09/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	4.52	4.52	
028			ZO-1417393	02/09/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	11.33	11.33	
028			ZO-1417393	02/09/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,322.82	1,322.82	
028			ZO-1417393	02/09/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	911.41	911.41	
028			ZO-1417393	02/09/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	52.73	52.73	
028			ZO-1417393							Purchase Order Total		2,634.75	
028			ZO-1417739	02/10/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	38.39	38.39	
028			ZO-1417739	02/10/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	137.71	137.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - DALLAS							
028			ZO-1417739	02/10/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	18.57-	18.57-	
						COMPANY - DALLAS							
028			ZO-1417739	02/10/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	16.63-	16.63-	
						COMPANY - DALLAS							
028			ZO-1417739	02/10/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	7.78-	7.78-	
						COMPANY - DALLAS							
028			ZO-1417739	02/10/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	12.52-	12.52-	
						COMPANY - DALLAS							
028			ZO-1417739							Purchase Order Total		120.60	
028			ZO-1417748	02/10/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	265.51	265.51	
						COMPANY - DALLAS							
028			ZO-1417748	02/10/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	8.75	8.75	
						COMPANY - DALLAS							
028			ZO-1417748	02/10/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	7.78	7.78	
						COMPANY - DALLAS							
028			ZO-1417748	02/10/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,038.38-	1,038.38-	
						COMPANY - DALLAS							
028			ZO-1417748							Purchase Order Total		756.34-	
028			ZO-1418009	02/11/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	170.85	170.85	
						COMPANY - DALLAS							
028			ZO-1418009	02/11/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	3.35	3.35	
						COMPANY - DALLAS							
028			ZO-1418009	02/11/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	170.26	170.26	
						COMPANY - DALLAS							
028			ZO-1418009	02/11/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	27.58	27.58	
						COMPANY - DALLAS							
028			ZO-1418009	02/11/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	32.67	32.67	
						COMPANY - DALLAS							
028			ZO-1418009	02/11/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	55.05	55.05	
						COMPANY - DALLAS							
028			ZO-1418009	02/11/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	97.82	97.82	
						COMPANY - DALLAS							
028			ZO-1418009							Purchase Order Total		557.58	
028			ZO-1418138	02/11/26	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	297.59	297.59	
						COMPANY - DALLAS							
028			ZO-1418138							Purchase Order Total		297.59	
028			ZO-1418146	02/11/26	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	95.76	95.76	
						COMPANY - DALLAS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1418146							Purchase Order Total		95.76	
028			ZO-1418442	02/12/26	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	56.74	56.74	
028			ZO-1418442							Purchase Order Total		56.74	
028			ZO-1418454	02/12/26	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	466.17	466.17	
028			ZO-1418454							Purchase Order Total		466.17	
028			ZO-1418465	02/12/26	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	4,091.32	4,091.32	
028			ZO-1418465							Purchase Order Total		4,091.32	
028			ZO-1418635	02/13/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	53.13	53.13	
028			ZO-1418635	02/13/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	258.53	258.53	
028			ZO-1418635	02/13/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	106.57	106.57	
028			ZO-1418635	02/13/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	86.30	86.30	
028			ZO-1418635	02/13/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	16.00	16.00	
028			ZO-1418635	02/13/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	69.67	69.67	
028			ZO-1418635	02/13/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,327.22	1,327.22	
028			ZO-1418635							Purchase Order Total		1,917.42	
028			ZO-1419044	02/17/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	14.02	14.02	
028			ZO-1419044	02/17/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	22.61	22.61	
028			ZO-1419044	02/17/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	60.25	60.25	
028			ZO-1419044	02/17/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	355.23	355.23	
028			ZO-1419044	02/17/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	429.42	429.42	
028			ZO-1419044	02/17/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	37.03	37.03	
028			ZO-1419044	02/17/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	31.26	31.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1419044							Purchase Order Total		949.82	
028			ZO-1419557	02/19/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	96.97	96.97	
028			ZO-1419557	02/19/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	49.57	49.57	
028			ZO-1419557	02/19/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,894.49	1,894.49	
028			ZO-1419557	02/19/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	420.26	420.26	
028			ZO-1419557	02/19/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	198.31	198.31	
028			ZO-1419557	02/19/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	260.63	260.63	
028			ZO-1419557	02/19/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	306.57	306.57	
028			ZO-1419557	02/19/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	277.60	277.60	
028			ZO-1419557							Purchase Order Total		3,504.40	
028			ZO-1419630	02/19/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	74.19	74.19	
028			ZO-1419630	02/19/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	164.31	164.31	
028			ZO-1419630	02/19/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	3,141.95	3,141.95	
028			ZO-1419630	02/19/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	42.28	42.28	
028			ZO-1419630	02/19/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	55.03	55.03	
028			ZO-1419630							Purchase Order Total		3,477.76	
028			ZO-1419748	02/20/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	9.0000	1.00	9.00	
028			ZO-1419748	02/20/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	751.1400	1.00	751.14	
028			ZO-1419748	02/20/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	20.0400	1.00	20.04	
028			ZO-1419748	02/20/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	3570.9300	1.00	3,570.93	
028			ZO-1419748	02/20/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	4894.4500	1.00	4,894.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1419748							Purchase Order Total		9,245.56	
028			ZO-1419750	02/20/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	45.6000	1.00	45.60	
028			ZO-1419750	02/20/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	95.8800	1.00	95.88	
028			ZO-1419750	02/20/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	2408.3000	1.00	2,408.30	
028			ZO-1419750	02/20/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	4.9600	1.00	4.96	
028			ZO-1419750	02/20/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	74.9500	1.00	74.95	
028			ZO-1419750							Purchase Order Total		2,629.69	
028			ZO-1419756	02/20/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	50.0400	1.00	50.04	
028			ZO-1419756	02/20/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	297.6600	1.00	297.66	
028			ZO-1419756	02/20/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	826.4500	1.00	826.45	
028			ZO-1419756	02/20/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	227.3700	1.00	227.37	
028			ZO-1419756	02/20/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	69.3200	1.00	69.32	
028			ZO-1419756							Purchase Order Total		1,470.84	
028			ZO-1419780	02/20/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1827.0700	1.00	1,827.07	
028			ZO-1419780	02/20/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	81.2600	1.00-	81.26-	
028			ZO-1419780	02/20/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	25.1500	1.00-	25.15-	
028			ZO-1419780	02/20/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	599.9500	1.00-	599.95-	
028			ZO-1419780							Purchase Order Total		1,120.71	
028			ZO-1419784	02/20/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	84.5500	1.00	84.55	
028			ZO-1419784	02/20/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	3532.5700	1.00	3,532.57	
028			ZO-1419784	02/20/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	2.6600	1.00-	2.66-	
028			ZO-1419784							Purchase Order Total		3,614.46	

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028			ZO-1419810	02/20/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	158.5000	1.00	158.50	
028			ZO-1419810	02/20/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	13.1600	1.00	13.16	
028			ZO-1419810							Purchase Order Total		171.66	
028			ZO-1419815	02/20/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	17656.0800	1.00	17,656.08	
028			ZO-1419815							Purchase Order Total		17,656.08	
028			ZO-1419832	02/20/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	12196.5900	1.00	12,196.59	
028			ZO-1419832							Purchase Order Total		12,196.59	
028			ZO-1419836	02/20/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	10412.6000	1.00	10,412.60	
028			ZO-1419836							Purchase Order Total		10,412.60	
028			ZO-1419894	02/20/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	26.56	26.56	
028			ZO-1419894	02/20/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,057.92	1,057.92	
028			ZO-1419894	02/20/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	4,895.65	4,895.65	
028			ZO-1419894							Purchase Order Total		5,980.13	
028			ZO-1419898	02/20/26	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	27.02	27.02	
028			ZO-1419898	02/20/26	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	2,025.83	2,025.83	
028			ZO-1419898	02/20/26	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	4,899.37	4,899.37	
028			ZO-1419898	02/20/26	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	814.27	814.27	
028			ZO-1419898	02/20/26	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	225.18	225.18	
028			ZO-1419898	02/20/26	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	1.02	1.02	
028			ZO-1419898	02/20/26	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000-	15.64	15.64-	
028			ZO-1419898	02/20/26	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000-	6.76	6.76-	
028			ZO-1419898	02/20/26	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000-	72.63	72.63-	

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028			ZO-1419898	02/20/26	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000-	1,366.83	1,366.83-	
028			ZO-1419898	02/20/26	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000-	26.08	26.08-	
028			ZO-1419898							Purchase Order Total		6,504.75	
028			ZO-1420261	02/23/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	129.62	129.62	
028			ZO-1420261	02/23/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	137.71	137.71	
028			ZO-1420261							Purchase Order Total		267.33	
028			ZO-1420472	02/24/26	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	286.86	286.86	
028			ZO-1420472							Purchase Order Total		286.86	
028			ZO-1420477	02/24/26	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	1,745.00	1,745.00	
028			ZO-1420477							Purchase Order Total		1,745.00	
028			ZO-1420482	02/24/26	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	76.38	76.38	
028			ZO-1420482							Purchase Order Total		76.38	
028			ZO-1420798	02/25/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	228.74	228.74	
028			ZO-1420798	02/25/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	16.00	16.00	
028			ZO-1420798	02/25/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,967.92	1,967.92	
028			ZO-1420798	02/25/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	204.71	204.71	
028			ZO-1420798							Purchase Order Total		2,417.37	
028			ZO-1420799	02/25/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	388.36	388.36	
028			ZO-1420799	02/25/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	798.23	798.23	
028			ZO-1420799	02/25/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	268.78	268.78	
028			ZO-1420799	02/25/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	33.35	33.35	
028			ZO-1420799							Purchase Order Total		1,488.72	
028			ZO-1420801	02/25/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	12.58	12.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1420801	02/25/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	220.04	220.04	
028			ZO-1420801							Purchase Order Total		232.62	
028			ZO-1420920	02/26/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	332.6900	1.00	332.69	
028			ZO-1420920							Purchase Order Total		332.69	
028			ZO-1421046	02/26/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	25.58	25.58	
028			ZO-1421046	02/26/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	262.18	262.18	
028			ZO-1421046	02/26/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	43.56	43.56	
028			ZO-1421046							Purchase Order Total		331.32	
028			ZO-1421221	02/27/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	360.31	360.31	
028			ZO-1421221	02/27/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	377.94	377.94	
028			ZO-1421221	02/27/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	104.79	104.79	
028			ZO-1421221							Purchase Order Total		843.04	
028			ZO-1422018	03/04/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	27.22	27.22	
028			ZO-1422018	03/04/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	168.42	168.42	
028			ZO-1422018	03/04/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	132.14	132.14	
028			ZO-1422018							Purchase Order Total		327.78	
028			ZO-1422051	03/04/26	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	120.96	120.96	
028			ZO-1422051							Purchase Order Total		120.96	
028			ZO-1422078	03/04/26	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	961.38	961.38	
028			ZO-1422078							Purchase Order Total		961.38	
028			ZO-1422086	03/04/26	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	4,270.26	4,270.26	
028			ZO-1422086							Purchase Order Total		4,270.26	
028			ZO-1422360	03/05/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	195.60	195.60	
028			ZO-1422360	03/05/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2,667.39	2,667.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1422360	03/05/26	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	148.80	148.80	
						COMPANY - DALLAS							
028			ZO-1422360							Purchase Order Total		3,011.79	
028			ZO-1422545	03/05/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	370.11	370.11	
						COMPANY - DALLAS							
028			ZO-1422545	03/05/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	576.51	576.51	
						COMPANY - DALLAS							
028			ZO-1422545	03/05/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	418.14	418.14	
						COMPANY - DALLAS							
028			ZO-1422545	03/05/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	14.68	14.68	
						COMPANY - DALLAS							
028			ZO-1422545	03/05/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	313.37	313.37	
						COMPANY - DALLAS							
028			ZO-1422545							Purchase Order Total		1,692.81	
028			ZO-1422547	03/05/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	25.00	25.00	
						COMPANY - DALLAS							
028			ZO-1422547	03/05/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	32.70	32.70	
						COMPANY - DALLAS							
028			ZO-1422547	03/05/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	134.86	134.86	
						COMPANY - DALLAS							
028			ZO-1422547	03/05/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	148.13	148.13	
						COMPANY - DALLAS							
028			ZO-1422547	03/05/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	424.86	424.86	
						COMPANY - DALLAS							
028			ZO-1422547							Purchase Order Total		765.55	
028			ZO-1422583	03/05/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	81.69	81.69	
						COMPANY - DALLAS							
028			ZO-1422583	03/05/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,424.69	1,424.69	
						COMPANY - DALLAS							
028			ZO-1422583	03/05/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	689.82	689.82	
						COMPANY - DALLAS							
028			ZO-1422583	03/05/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	56.55	56.55	
						COMPANY - DALLAS							
028			ZO-1422583	03/05/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	96.76	96.76	
						COMPANY - DALLAS							
028			ZO-1422583							Purchase Order Total		2,349.51	
028			ZO-1422595	03/05/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	6.00	6.00	
						COMPANY - DALLAS							

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028			ZO-1422595	03/05/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	129.99	129.99	
028			ZO-1422595	03/05/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	893.36	893.36	
028			ZO-1422595							Purchase Order Total		1,029.35	
028			ZO-1422894	03/06/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	668.88	668.88	
028			ZO-1422894	03/06/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	362.72	362.72	
028			ZO-1422894	03/06/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	37.09	37.09	
028			ZO-1422894							Purchase Order Total		1,068.69	
028			ZO-1423085	03/09/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	163.40	163.40	
028			ZO-1423085	03/09/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	910.53	910.53	
028			ZO-1423085	03/09/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	58.72	58.72	
028			ZO-1423085							Purchase Order Total		1,132.65	
028			ZO-1424283	03/13/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	286.81	286.81	
028			ZO-1424283	03/13/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	117.05	117.05	
028			ZO-1424283	03/13/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	87.76	87.76	
028			ZO-1424283							Purchase Order Total		491.62	
028			ZO-1424284	03/13/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	75.11	75.11	
028			ZO-1424284	03/13/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	252.91	252.91	
028			ZO-1424284	03/13/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	51.54	51.54	
028			ZO-1424284							Purchase Order Total		379.56	
028			ZO-1424325	03/13/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	195.58	195.58	
028			ZO-1424325	03/13/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	135.22	135.22	
028			ZO-1424325	03/13/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	662.50	662.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1424325	03/13/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	199.84	199.84	
028			ZO-1424325	03/13/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	214.19	214.19	
028			ZO-1424325	03/13/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	8.71	8.71	
028			ZO-1424325	03/13/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	8.52	8.52	
028			ZO-1424325							Purchase Order Total		1,424.56	
028			ZO-1424336	03/13/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	43.11	43.11	
028			ZO-1424336	03/13/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	79.82	79.82	
028			ZO-1424336	03/13/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	413.82	413.82	
028			ZO-1424336	03/13/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	3.46	3.46	
028			ZO-1424336							Purchase Order Total		540.21	
028			ZO-1424471	03/16/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	3407.0900	1.00	3,407.09	
028			ZO-1424471	03/16/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	671.2100	1.00	671.21	
028			ZO-1424471	03/16/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.8700	1.00	1.87	
028			ZO-1424471	03/16/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	3.7400	1.00	3.74	
028			ZO-1424471	03/16/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	4.0300	1.00-	4.03-	
028			ZO-1424471	03/16/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	301.0300	1.00	301.03	
028			ZO-1424471							Purchase Order Total		4,380.91	
028			ZO-1424475	03/16/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	2268.2500	1.00	2,268.25	
028			ZO-1424475	03/16/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	195.9600	1.00	195.96	
028			ZO-1424475	03/16/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	92.0200	1.00	92.02	
028			ZO-1424475	03/16/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	315.8600	1.00	315.86	

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028			ZO-1424475	03/16/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	12.5500	1.00-	12.55-	
028			ZO-1424475							Purchase Order Total		2,859.54	
028			ZO-1424476	03/16/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	67.6000	1.00	67.60	
028			ZO-1424476	03/16/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	921.7000	1.00	921.70	
028			ZO-1424476	03/16/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	325.4100	1.00	325.41	
028			ZO-1424476	03/16/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1243.0100	1.00	1,243.01	
028			ZO-1424476	03/16/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	13.1600	1.00	13.16	
028			ZO-1424476							Purchase Order Total		2,570.88	
028			ZO-1424485	03/16/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	9080.3900	1.00	9,080.39	
028			ZO-1424485	03/16/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	13.1600	1.00	13.16	
028			ZO-1424485	03/16/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	16.7800	1.00	16.78	
028			ZO-1424485	03/16/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	180.7500	1.00	180.75	
028			ZO-1424485							Purchase Order Total		9,291.08	
028			ZO-1424494	03/16/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	510.5000	1.00	510.50	
028			ZO-1424494	03/16/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	13.5000	1.00	13.50	
028			ZO-1424494	03/16/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	52.6600	1.00	52.66	
028			ZO-1424494	03/16/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1992.3200	1.00	1,992.32	
028			ZO-1424494							Purchase Order Total		2,568.98	
028			ZO-1424505	03/16/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1858.6600	1.00	1,858.66	
028			ZO-1424505	03/16/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	2925.0800	1.00	2,925.08	
028			ZO-1424505	03/16/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	12.5200	1.00	12.52	
028			ZO-1424505							Purchase Order Total		4,796.26	

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028			ZO-1424516	03/16/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	15744.4900	1.00	15,744.49	
028			ZO-1424516	03/16/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	8098.0100	1.00-	8,098.01-	
028			ZO-1424516							Purchase Order Total		7,646.48	
028			ZO-1424569	03/16/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	9.89	9.89	
028			ZO-1424569	03/16/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	987.64	987.64	
028			ZO-1424569	03/16/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	37.64	37.64	
028			ZO-1424569							Purchase Order Total		1,035.17	
028			ZO-1424959	03/17/26	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	1,665.25	1,665.25	
028			ZO-1424959							Purchase Order Total		1,665.25	
028			ZO-1424967	03/17/26	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	26.62	26.62	
028			ZO-1424967							Purchase Order Total		26.62	
028			ZO-1424971	03/17/26	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	4,899.37	4,899.37	
028			ZO-1424971	03/17/26	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000-	105.20	105.20-	
028			ZO-1424971	03/17/26	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000-	6.12	6.12-	
028			ZO-1424971							Purchase Order Total		4,788.05	
028			ZO-1425274	03/18/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	212.30	212.30	
028			ZO-1425274	03/18/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.58	6.58	
028			ZO-1425274	03/18/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	3.46	3.46	
028			ZO-1425274	03/18/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	141.44	141.44	
028			ZO-1425274							Purchase Order Total		363.78	
028			ZO-1425277	03/18/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	966.54	966.54	
028			ZO-1425277	03/18/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	585.68	585.68	
028			ZO-1425277	03/18/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	136.80	136.80	

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028			ZO-1425277	03/18/26	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	46.78	46.78	
						COMPANY - DALLAS							
028			ZO-1425277							Purchase Order Total		1,735.80	
028			ZO-1425278	03/18/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	214.76	214.76	
						COMPANY - DALLAS							
028			ZO-1425278	03/18/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	49.41	49.41	
						COMPANY - DALLAS							
028			ZO-1425278	03/18/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	116.79	116.79	
						COMPANY - DALLAS							
028			ZO-1425278	03/18/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	584.34	584.34	
						COMPANY - DALLAS							
028			ZO-1425278							Purchase Order Total		965.30	
028			ZO-1425671	03/19/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	13.11	13.11	
						COMPANY - DALLAS							
028			ZO-1425671	03/19/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	63.25	63.25	
						COMPANY - DALLAS							
028			ZO-1425671	03/19/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	295.04	295.04	
						COMPANY - DALLAS							
028			ZO-1425671	03/19/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	433.02	433.02	
						COMPANY - DALLAS							
028			ZO-1425671							Purchase Order Total		804.42	
028			ZO-1425838	03/20/26	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	2,831.54	2,831.54	
						COMPANY - DALLAS							
028			ZO-1425838							Purchase Order Total		2,831.54	
028			ZO-1425858	03/20/26	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	360.29	360.29	
						COMPANY - DALLAS							
028			ZO-1425858	03/20/26	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000-	.80	.80-	
						COMPANY - DALLAS							
028			ZO-1425858	03/20/26	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000-	1.06	1.06-	
						COMPANY - DALLAS							
028			ZO-1425858							Purchase Order Total		358.43	
028			ZO-1425870	03/20/26	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	749.27	749.27	
						COMPANY - DALLAS							
028			ZO-1425870							Purchase Order Total		749.27	
028			ZO-1425903	03/20/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	3.99	3.99	
						COMPANY - DALLAS							
028			ZO-1425903	03/20/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	11.97	11.97	
						COMPANY - DALLAS							

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028			ZO-1425903	03/20/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,073.05	1,073.05	
028			ZO-1425903	03/20/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	71.93	71.93	
028			ZO-1425903	03/20/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	31.26	31.26	
028			ZO-1425903	03/20/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	117.88	117.88	
028			ZO-1425903	03/20/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	31.00	31.00	
028			ZO-1425903							Purchase Order Total		1,341.08	
028			ZO-1426188	03/23/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	651.05	651.05	
028			ZO-1426188	03/23/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	549.53	549.53	
028			ZO-1426188	03/23/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	253.80	253.80	
028			ZO-1426188	03/23/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	503.55	503.55	
028			ZO-1426188	03/23/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	109.09	109.09	
028			ZO-1426188							Purchase Order Total		2,067.02	
028			ZO-1426206	03/23/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	36.91	36.91	
028			ZO-1426206	03/23/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	240.97	240.97	
028			ZO-1426206	03/23/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	443.16	443.16	
028			ZO-1426206							Purchase Order Total		721.04	
028			ZO-1426671	03/25/26	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	1,295.56	1,295.56	
028			ZO-1426671							Purchase Order Total		1,295.56	
028			ZO-1426683	03/25/26	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	11.63	11.63	
028			ZO-1426683							Purchase Order Total		11.63	
028			ZO-1426689	03/25/26	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	1,153.23	1,153.23	
028			ZO-1426689							Purchase Order Total		1,153.23	
028			ZO-1426714	03/25/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	117.46	117.46	

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						COMPANY - DALLAS							
028			ZO-1426714	03/25/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	927.49	927.49	
						COMPANY - DALLAS							
028			ZO-1426714	03/25/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	178.52	178.52	
						COMPANY - DALLAS							
028			ZO-1426714	03/25/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	46.30	46.30	
						COMPANY - DALLAS							
028			ZO-1426714	03/25/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	415.48	415.48	
						COMPANY - DALLAS							
028			ZO-1426714							Purchase Order Total		1,685.25	
028			ZO-1426722	03/25/26	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	4,899.37	4,899.37	
						COMPANY - DALLAS							
028			ZO-1426722							Purchase Order Total		4,899.37	
028			ZO-1427162	03/27/26	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	2,805.80	2,805.80	
						COMPANY - DALLAS							
028			ZO-1427162							Purchase Order Total		2,805.80	
028			ZO-1427164	03/27/26	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	190.84	190.84	
						COMPANY - DALLAS							
028			ZO-1427164							Purchase Order Total		190.84	
028			ZO-1427166	03/27/26	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	193.40	193.40	
						COMPANY - DALLAS							
028			ZO-1427166							Purchase Order Total		193.40	
028			ZO-1427181	03/27/26	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	168.29	168.29	
						COMPANY - DALLAS							
028			ZO-1427181							Purchase Order Total		168.29	
028			ZO-1427190	03/27/26	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	646.08	646.08	
						COMPANY - DALLAS							
028			ZO-1427190							Purchase Order Total		646.08	
028			ZO-1427511	03/30/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	11.33	11.33	
						COMPANY - DALLAS							
028			ZO-1427511	03/30/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	75.89	75.89	
						COMPANY - DALLAS							
028			ZO-1427511	03/30/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,306.64	1,306.64	
						COMPANY - DALLAS							
028			ZO-1427511							Purchase Order Total		1,393.86	
028			ZO-1427740	03/31/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	104.66	104.66	
						COMPANY - DALLAS							
028			ZO-1427740	03/31/26	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	140.93	140.93	
						COMPANY - DALLAS							

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028			ZO-1427740	03/31/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	407.17	407.17	
028			ZO-1427740	03/31/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	482.36	482.36	
028			ZO-1427740	03/31/26	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	25.37	25.37	
028			ZO-1427740							Purchase Order Total		1,160.49	
028			ZP-1409264	01/02/26	507042	US FOODS INC - PURCHASING	640	60	LID 12OZ SIP THRU	1.0000	21.29	21.29	
028			ZP-1409264							Purchase Order Total		21.29	
028			ZP-1409288	01/02/26	1927764	COMPRESSION DYNAMICS LLC	475	44	STOCKNET MED CLOSED TOED	72.0000	16.12	1,160.74	
028			ZP-1409288	01/02/26	1927764	COMPRESSION DYNAMICS LLC	475	44	STOCKNET SM CLOSED TOED	72.0000	16.84	1,212.74	
028			ZP-1409288							Purchase Order Total		2,373.48	
028			ZP-1409551	01/05/26	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	20.0000	2.00	40.00	
028			ZP-1409551	01/05/26	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND, 24 OZ	20.0000	2.00	40.00	
028			ZP-1409551	01/05/26	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	24.0000	2.40	57.60	
028			ZP-1409551							Purchase Order Total		137.60	
028			ZP-1409981	01/06/26	507042	US FOODS INC - PURCHASING	393	48	DEMI GLACE	1.0000	70.17	70.17	
028			ZP-1409981	01/06/26	507042	US FOODS INC - PURCHASING	393	60	JUICE CRANBERRY VITALITY	2.0000	42.01	84.02	
028			ZP-1409981	01/06/26	507042	US FOODS INC - PURCHASING	393	47	GLUTEN FREE DESSERT	2.0000	28.15	56.30	
028			ZP-1409981	01/06/26	507042	US FOODS INC - PURCHASING	393	47	GELATIN DESSERTS, SPECIAL	2.0000	28.44	56.88	
028			ZP-1409981	01/06/26	507042	US FOODS INC - PURCHASING	393	47	GELATIN DESSERTS, SPECIAL	2.0000	28.44	56.88	
028			ZP-1409981							Purchase Order Total		324.25	
028			ZP-1410001	01/06/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1410001	01/06/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1410001	01/06/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	400.0000	.33	131.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1410001	01/06/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028			ZP-1410001	01/06/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK 2% LACTOSE VIVA QT-PP	6.0000	4.43	26.60	
028			ZP-1410001	01/06/26	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1410001	01/06/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	100.0000	.33	32.80	
028			ZP-1410001						Purchase Order Total			497.94	
028			ZP-1410014	01/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	COM VAN PUDDING CUPS,48/3.5 OZ	4.0000	1.78	7.12	
028			ZP-1410014	01/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	COM CHOC PUDDING CUP,48/3.5 OZ	4.0000	1.67	6.68	
028			ZP-1410014	01/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	1.0000	58.96	58.96	
028			ZP-1410014	01/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO PASTE	1.0000	47.42	47.42	
028			ZP-1410014	01/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLES, SLICED, CANNED	1.0000	63.18	63.18	
028			ZP-1410014	01/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	71.87	71.87	
028			ZP-1410014	01/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP TOMATO 12/50 OZ	1.0000	48.53	48.53	
028			ZP-1410014	01/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	44.07	44.07	
028			ZP-1410014	01/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, CHEESE	1.0000	62.15	62.15	
028			ZP-1410014	01/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	MUSHROOMS, CANNED	1.0000	64.63	64.63	
028			ZP-1410014	01/06/26	500555	CASH WA	393	46	PUDDING CHOC (IND)	2.0000	13.89	27.78	

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						DISTRIBUTING, KEARNEY			12/4PK/CS				
028			ZP-1410014	01/06/26	500555	CASH WA	393	46	PUDDING VAN (IND)	1.0000	13.89	13.89	
						DISTRIBUTING, KEARNEY			12/4PK/CS				
028			ZP-1410014	01/06/26	500555	CASH WA	393	83	TOPPING CARAMEL	1.0000	41.29	41.29	
						DISTRIBUTING, KEARNEY							
028			ZP-1410014	01/06/26	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	1.0000	30.80	30.80	
						DISTRIBUTING, KEARNEY							
028			ZP-1410014	01/06/26	500555	CASH WA	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	41.29	82.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1410014	01/06/26	500555	CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	57.09	114.18	
						DISTRIBUTING, KEARNEY							
028			ZP-1410014	01/06/26	500555	CASH WA	393	86	BEANS REFRIED VEGETARIAN	2.0000	36.93	73.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1410014	01/06/26	500555	CASH WA	393	81	SUGAR, REFINED, WHITE	1.0000	33.21	33.21	
						DISTRIBUTING, KEARNEY							
028			ZP-1410014	01/06/26	500555	CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	30.46	30.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1410014	01/06/26	500555	CASH WA	393	87	POTATO INST MASHED	1.0000	76.74	76.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1410014	01/06/26	500555	CASH WA	640	50	NAPKINS, PAPER, WHITE DISP	2.0000	45.65	91.30	
						DISTRIBUTING, KEARNEY							
028			ZP-1410014	01/06/26	500555	CASH WA	393	43	COOKIES CHOCOLATE CHIP	1.0000	35.24	35.24	
						DISTRIBUTING, KEARNEY							
028			ZP-1410014	01/06/26	500555	CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	27.39	27.39	
						DISTRIBUTING, KEARNEY							
028			ZP-1410014	01/06/26	500555	CASH WA	393	83	SYRUP CHOCOLATE 24/24 OZ	1.0000	82.96	82.96	
						DISTRIBUTING, KEARNEY							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1410014	01/06/26	500555	KEARNEY CASH WA	393	48	BASE VEGETABLE SAVORY GOLD	1.0000	62.15	62.15	
028			ZP-1410014	01/06/26	500555	KEARNEY CASH WA	390	49	TURKEY PASTRAMI 2/4 LB.	1.0000	84.91	84.91	
028			ZP-1410014	01/06/26	500555	KEARNEY CASH WA	390	49	TURKEY SLICE BREAST READY	3.0000	104.85	314.55	
028			ZP-1410014	01/06/26	500555	KEARNEY CASH WA	380	90	YOGURT CUPS ASSORTED	1.0000	16.54	16.54	
028			ZP-1410014	01/06/26	500555	KEARNEY CASH WA	380	90	YOGURT GREEK OIKOS	3.0000	9.32	27.96	
028			ZP-1410014	01/06/26	500555	KEARNEY CASH WA	380	90	YOGURT GREEK OIKOS	3.0000	9.32	27.96	
028			ZP-1410014	01/06/26	500555	KEARNEY CASH WA	390	56	COMMODITY MARGARINE 30/1#	2.0000	71.34	142.68	
028			ZP-1410014	01/06/26	500555	KEARNEY CASH WA	390	07	CHEESE CUBED CHEDDAR MILD	1.0000	15.95	15.95	
028			ZP-1410014	01/06/26	500555	KEARNEY CASH WA	390	07	CHEESE CUBED MONTEREY JACK 5#	1.0000	16.05	16.05	
028			ZP-1410014	01/06/26	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	2.0000	26.63	53.26	
028			ZP-1410014	01/06/26	500555	KEARNEY CASH WA	390	28	ORANGE NAVEL	1.0000	40.71	40.71	
028			ZP-1410014	01/06/26	500555	KEARNEY CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	15.27	15.27	
028			ZP-1410014	01/06/26	500555	KEARNEY CASH WA	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	1.0000	48.11	48.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1410014	01/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	3.0000	26.85	80.55	
028			ZP-1410014	01/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	COMMODITY CARROTS SLICED 30 LB	1.0000	26.95	26.95	
028			ZP-1410014	01/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.1000	2.63	158.06	
028			ZP-1410014	01/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	1.0000	53.57	53.57	
028			ZP-1410014	01/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEPPERS & ONION FLMRS	1.0000	35.42	35.42	
028			ZP-1410014	01/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CAULIFLOWER BATTERED	1.0000	60.81	60.81	
028			ZP-1410014	01/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	2.0000	39.50	79.00	
028			ZP-1410014	01/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, TUSCAN BLEND	1.0000	40.09	40.09	
028			ZP-1410014	01/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	1.0000	34.33	34.33	
028			ZP-1410014	01/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	2.0000	34.09	68.18	
028			ZP-1410014	01/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	4.0000	33.07	132.28	
028			ZP-1410014	01/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	1.0000	24.15	24.15	
028			ZP-1410014	01/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	1.0000	48.74	48.74	
028			ZP-1410014	01/06/26	500555	CASH WA	385	30	OMELETS, EGG,	1.0000	55.25	55.25	

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						DISTRIBUTING, KEARNEY			FROZEN				
028			ZP-1410014	01/06/26	500555	CASH WA	393	60	JUICE GRAPE	2.0000	18.63	37.26	
						DISTRIBUTING, KEARNEY			VITALITY				
028			ZP-1410014	01/06/26	500555	CASH WA	385	50	CROISSANTS SLI 2.5 OZ	1.0000	50.38	50.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1410014	01/06/26	500555	CASH WA	385	42	SAUSAGE COOKED PIZZA TOP 4/5#	1.0000	78.47	78.47	
						DISTRIBUTING, KEARNEY							
028			ZP-1410014	01/06/26	500555	CASH WA	385	42	COM PORK RIB PATTY 160/CS	11.0000	44.99	494.89	
						DISTRIBUTING, KEARNEY							
028			ZP-1410014	01/06/26	500555	CASH WA	385	42	COM PORK RIB PATTY 160/CS	10.0000	44.99	449.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1410014						Purchase Order Total			3,210.87	
028			ZP-1410119	01/06/26	500555	CASH WA	393	80	GARLIC HERB SEASONING	3.0000	17.13	51.39	
						DISTRIBUTING, KEARNEY							
028			ZP-1410119	01/06/26	500555	CASH WA	393	69	RELISH SQUEEZE BOTTLE	4.0000	2.25	9.00	
						DISTRIBUTING, KEARNEY							
028			ZP-1410119	01/06/26	500555	CASH WA	393	57	HONEY CLOVER NO MESS	12.0000	3.47	41.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1410119	01/06/26	500555	CASH WA	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	46.99	46.99	
						DISTRIBUTING, KEARNEY							
028			ZP-1410119	01/06/26	500555	CASH WA	393	86	TOMATO SAUCE 6/#10/CS	2.0000	34.64	69.28	
						DISTRIBUTING, KEARNEY							
028			ZP-1410119	01/06/26	500555	CASH WA	393	54	APPLESAUCE IND 72 4 OZ	1.0000	27.86	27.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1410119	01/06/26	500555	CASH WA	393	54	APPLESAUCE IND 72 4 OZ	1.0000	29.10	29.10	
						DISTRIBUTING, KEARNEY							
028			ZP-1410119	01/06/26	500555	CASH WA	393	54	APPLES, SLICED,	1.0000	63.18	63.18	

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						DISTRIBUTING, KEARNEY			CANNED				
028			ZP-1410119	01/06/26	500555	CASH WA	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	71.87	71.87	
						DISTRIBUTING, KEARNEY							
028			ZP-1410119	01/06/26	500555	CASH WA	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	61.67	61.67	
						DISTRIBUTING, KEARNEY							
028			ZP-1410119	01/06/26	500555	CASH WA	393	48	SAUCE BARBEQUE 4/CS	1.0000	54.46	54.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1410119	01/06/26	500555	CASH WA	393	75	SHORTENING LIQUID CREAMY	2.0000	28.91	57.82	
						DISTRIBUTING, KEARNEY							
028			ZP-1410119	01/06/26	500555	CASH WA	393	48	SOY SAUCE LOW SODIUM 1 / 2 GAL	1.0000	51.63	51.63	
						DISTRIBUTING, KEARNEY							
028			ZP-1410119	01/06/26	500555	CASH WA	393	48	SAUCE, TARTAR	1.0000	12.95	12.95	
						DISTRIBUTING, KEARNEY							
028			ZP-1410119	01/06/26	500555	CASH WA	393	48	SAUCE PICANTE 4/140 OZ	1.0000	16.21	16.21	
						DISTRIBUTING, KEARNEY							
028			ZP-1410119	01/06/26	500555	CASH WA	393	46	PUDDING CHOC (IND) 12/4PK/CS	2.0000	13.89	27.78	
						DISTRIBUTING, KEARNEY							
028			ZP-1410119	01/06/26	500555	CASH WA	393	46	PUDDING VAN (IND) 12/4PK/CS	2.0000	13.89	27.78	
						DISTRIBUTING, KEARNEY							
028			ZP-1410119	01/06/26	500555	CASH WA	393	82	SYRUP PANCAKE & WAFFLE	1.0000	46.10	46.10	
						DISTRIBUTING, KEARNEY							
028			ZP-1410119	01/06/26	500555	CASH WA	393	46	CAKE MIXES	1.0000	43.91	43.91	
						DISTRIBUTING, KEARNEY							
028			ZP-1410119	01/06/26	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	2.0000	30.80	61.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1410119	01/06/26	500555	CASH WA	393	72	RICE, PARBOILED	1.0000	15.98	15.98	
						DISTRIBUTING,							

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028			ZP-1410119	01/06/26	500555	KEARNEY CASH WA	393	60	JUICE TOMATO 12/46 DISTRIBUTING, OZ CANS	1.0000	41.29	41.29	
028			ZP-1410119	01/06/26	500555	KEARNEY CASH WA	393	60	CRANBERRY JUICE, DISTRIBUTING, 12/46 OZ/CS	2.0000	48.10	96.20	
028			ZP-1410119	01/06/26	500555	KEARNEY CASH WA	393	60	ORANGE/GRAPEFRUIT DISTRIBUTING, JUICE, C	4.0000	59.88	239.52	
028			ZP-1410119	01/06/26	500555	KEARNEY CASH WA	393	60	APPLE JUICE, 12/46 DISTRIBUTING, OZ/CS	2.0000	57.09	114.18	
028			ZP-1410119	01/06/26	500555	KEARNEY CASH WA	393	46	CAKE MIX WHITE 6/5# DISTRIBUTING, KEARNEY	1.0000	42.34	42.34	
028			ZP-1410119	01/06/26	500555	KEARNEY CASH WA	393	46	CAKE MIX YELLOW DISTRIBUTING, 6/5#	1.0000	42.12	42.12	
028			ZP-1410119	01/06/26	500555	KEARNEY CASH WA	393	46	BROWNIE MIX 6/6# DISTRIBUTING, KEARNEY	1.0000	51.41	51.41	
028			ZP-1410119	01/06/26	500555	KEARNEY CASH WA	393	60	PRUNE JUICE, 12/46 DISTRIBUTING, OZ/CS	2.0000	78.39	156.78	
028			ZP-1410119	01/06/26	500555	KEARNEY CASH WA	393	72	WILD RICE DISTRIBUTING, KEARNEY	1.0000	62.80	62.80	
028			ZP-1410119	01/06/26	500555	KEARNEY CASH WA	393	81	EQUAL (SUGAR SUB) DISTRIBUTING, 2000/CS	1.0000	20.67	20.67	
028			ZP-1410119	01/06/26	500555	KEARNEY CASH WA	393	48	GRAVY MIX CHICKEN DISTRIBUTING, 8/16 OZ.	2.0000	30.46	60.92	
028			ZP-1410119	01/06/26	500555	KEARNEY CASH WA	393	35	CEREALS CHEERIOS DISTRIBUTING, BOWL	1.0000	52.23	52.23	
028			ZP-1410119	01/06/26	500555	KEARNEY CASH WA	393	87	POTATO INST MASHED DISTRIBUTING, KEARNEY	1.0000	76.74	76.74	

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028			ZP-1410119	01/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	165	30	FILM CUTTER BOX 18X2M	3.0000	22.08	66.24	
028			ZP-1410119	01/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	46.50	46.50	
028			ZP-1410119	01/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	AU JUS MIX	1.0000	40.01	40.01	
028			ZP-1410119	01/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES CHOCOLATE CHIP	1.0000	35.24	35.24	
028			ZP-1410119	01/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	BRD DRSG MIX (STUFFING)	1.0000	47.23	47.23	
028			ZP-1410119	01/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	31.29	31.29	
028			ZP-1410119	01/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	45.20	45.20	
028			ZP-1410119	01/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE, PEANUT BUTTER	2.0000	35.24	70.48	
028			ZP-1410119	01/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	35.15	35.15	
028			ZP-1410119	01/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREALS, CORN, READY-TO-EA	1.0000	27.61	27.61	
028			ZP-1410119	01/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	TURKEY SLICE BREAST READY	2.0000	114.63	229.26	
028			ZP-1410119	01/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF CORNED BRISKET FLATS RAW	83.9800	5.83	489.60	
028			ZP-1410119	01/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF RST DELI SL .5 OZ 6/2#	2.0000	105.92	211.84	
028			ZP-1410119	01/06/26	500555	CASH WA	380	15	COTTAGE CHEESE IND	2.0000	7.16	14.32	

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						DISTRIBUTING, KEARNEY			LOW FAT				
028			ZP-1410119	01/06/26	500555	CASH WA	390	84	LETTUCE SHREDDED 1/8"	1.0000	25.58	25.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1410119	01/06/26	500555	CASH WA	390	84	VEGETABLES, FRESH BROCCOLI	1.0000	8.46	8.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1410119	01/06/26	500555	CASH WA	390	28	FRUITS, FRESH	1.0000	38.10	38.10	
						DISTRIBUTING, KEARNEY							
028			ZP-1410119	01/06/26	500555	CASH WA	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	66.81	66.81	
						DISTRIBUTING, KEARNEY							
028			ZP-1410119	01/06/26	500555	CASH WA	390	68	COLESLAW DELI FRESH	2.0000	22.16	44.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1410119	01/06/26	500555	CASH WA	390	84	CUCUMBER	1.0000	26.09	26.09	
						DISTRIBUTING, KEARNEY							
028			ZP-1410119	01/06/26	500555	CASH WA	380	90	YOGURT CUPS ASSORTED	1.0000	16.54	16.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1410119	01/06/26	500555	CASH WA	390	28	BANANA GREEN TIP	2.0000	25.82	51.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1410119	01/06/26	500555	CASH WA	390	84	TOMATOES FRESH GRAPE	1.0000	15.33	15.33	
						DISTRIBUTING, KEARNEY							
028			ZP-1410119	01/06/26	500555	CASH WA	390	28	ORANGE NAVEL	1.0000	40.71	40.71	
						DISTRIBUTING, KEARNEY							
028			ZP-1410119	01/06/26	500555	CASH WA	390	84	FRESH VEGETABLES 100 CT	1.0000	23.74	23.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1410119	01/06/26	500555	CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	28.74	28.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1410119	01/06/26	500555	CASH WA	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	1.0000	48.11	48.11	
						DISTRIBUTING, KEARNEY							

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028			ZP-1410119	01/06/26	500555	KEARNEY CASH WA	390	49	BEEF GROUND	60.2000	2.63	158.33	
						DISTRIBUTING, KEARNEY							
028			ZP-1410119	01/06/26	500555	KEARNEY CASH WA	385	96	SPINACH CHOPPED 12-3 LB	1.0000	31.39	31.39	
						DISTRIBUTING, KEARNEY							
028			ZP-1410119	01/06/26	500555	KEARNEY CASH WA	393	60	JUICE ORANGE VITALITY	2.0000	4.29	8.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1410119	01/06/26	500555	KEARNEY CASH WA	385	96	PEPPERS & ONION FLMRS	1.0000	35.42	35.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1410119	01/06/26	500555	KEARNEY CASH WA	393	60	JUICE CRANBERRY VITALITY	3.0000	1.70	5.10	
						DISTRIBUTING, KEARNEY							
028			ZP-1410119	01/06/26	500555	KEARNEY CASH WA	385	30	EGG PATTY 96/3.5 OZ/CS	1.0000	47.32	47.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1410119	01/06/26	500555	KEARNEY CASH WA	385	47	TORTELLINI CHEESE FILLED	2.0000	56.05	112.10	
						DISTRIBUTING, KEARNEY							
028			ZP-1410119	01/06/26	500555	KEARNEY CASH WA	393	46	LEMON BAR MIX 3/3# & 3/5#	2.0000	41.17	82.34	
						DISTRIBUTING, KEARNEY							
028			ZP-1410119	01/06/26	500555	KEARNEY CASH WA	393	60	JUICE APPLE VITALITY	1.0000	1.93	1.93	
						DISTRIBUTING, KEARNEY							
028			ZP-1410119	01/06/26	500555	KEARNEY CASH WA	385	30	OMELETS, EGG, FROZEN	2.0000	54.53	109.06	
						DISTRIBUTING, KEARNEY							
028			ZP-1410119	01/06/26	500555	KEARNEY CASH WA	385	96	POTATO TRI-PATTIES OVEN	1.0000	35.09	35.09	
						DISTRIBUTING, KEARNEY							
028			ZP-1410119	01/06/26	500555	KEARNEY CASH WA	385	96	VEG BLEND STIR FRY	1.0000	56.21	56.21	
						DISTRIBUTING, KEARNEY							
028			ZP-1410119	01/06/26	500555	KEARNEY CASH WA	393	60	JUICE GRAPE VITALITY	2.0000	1.49	2.98	
						DISTRIBUTING, KEARNEY							

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028			ZP-1410119	01/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	1.0000	71.35	71.35	
028			ZP-1410119	01/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	50	CROISSANTS SLI 2.5 OZ	1.0000	50.71	50.71	
028			ZP-1410119	01/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	LONG JOHNS CREME 60/2.75 OZ	1.0000	44.70	44.70	
028			ZP-1410119	01/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, PARTISAN CARROTS	4.0000	26.32	105.28	
028			ZP-1410119	01/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	CRAB CAKES	1.0000	47.93	47.93	
028			ZP-1410119						Purchase Order Total			4,775.36	
028			ZP-1410241	01/06/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	193	98	GLUCOSE TUBE GEL	3.0000	5.03	15.08	
028			ZP-1410241	01/06/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	65	METAMUCIL ORANGE W/SUGAR	12.0000	13.46	161.52	
028			ZP-1410241	01/06/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	KATE FARMS NUTRITION SHAKE	3.0000	57.44	172.32	
028			ZP-1410241	01/06/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	18.0000	37.38	672.84	
028			ZP-1410241	01/06/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	260	82	DENTURE TABLET CLEANSER W/BS	36.0000	2.18	78.48	
028			ZP-1410241	01/06/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	TAPE HYPAFIX 2"	10.0000	10.72	107.20	
028			ZP-1410241	01/06/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	73	MASK, AEROSAL	50.0000	1.91	95.64	
028			ZP-1410241	01/06/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	710	75	E-Z WRAP FOAM EAR PROTECT	50.0000	.78	39.15	
028			ZP-1410241	01/06/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	44	SLIPPER SOCKS TERRIES 3XL	48.0000	2.41	115.67	
028			ZP-1410241	01/06/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	44	SLIPPER SOCKS TERRIES XL	48.0000	1.02	48.91	
028			ZP-1410241	01/06/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	GLOVES EXAM NITRILE MED 9	30.0000	100.00	3,000.00	
028			ZP-1410241	01/06/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	63	HOLLISTER OSTOMY BAGS	5.0000	25.50	127.50	

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028			ZP-1410241	01/06/26	1933463	MCKESSON MEDICAL	269	40	SODIUM CHLORIDE	48.0000	.77	36.88	
						SURGICAL GOVE							
028			ZP-1410241	01/06/26	1933463	MCKESSON MEDICAL	475	00	STERILE WATER FOR	48.0000	.73	35.11	
						SURGICAL GOVE			IRRIGATION				
028			ZP-1410241	01/06/26	1933463	MCKESSON MEDICAL	475	82	SYRINGE 60MIL	90.0000	.30	27.06	
						SURGICAL GOVE			FEEDING 309620				
028			ZP-1410241	01/06/26	1933463	MCKESSON MEDICAL	475	16	CATHETER, STRAIGHT,	3.0000	9.34	28.02	
						SURGICAL GOVE			#16				
028			ZP-1410241	01/06/26	1933463	MCKESSON MEDICAL	475	17	CATHETERS, 5CC 16FR	10.0000	6.33	63.32	
						SURGICAL GOVE			SIL COAT				
028			ZP-1410241						Purchase Order Total			4,824.70	
028			ZP-1410255	01/06/26	2821010	CONCORDANCE HEALTH	200	32	BRIEF RESTORE XL	15.0000	60.67	910.05	
						CARE SOLUTI							
028			ZP-1410255	01/06/26	2821010	CONCORDANCE HEALTH	200	32	BRIEF PULL UP	10.0000	52.74	527.40	
						CARE SOLUTI							
028			ZP-1410255	01/06/26	2821010	CONCORDANCE HEALTH	200	32	BRIEF PULLON 3XL	5.0000	58.80	294.00	
						CARE SOLUTI							
028			ZP-1410255	01/06/26	2821010	CONCORDANCE HEALTH	475	17	LEG BAG STRAP	50.0000	5.25	262.50	
						CARE SOLUTI			FABRIC 23" MED				
028			ZP-1410255						Purchase Order Total			1,993.95	
028			ZP-1410694	01/08/26	500555	CASH WA	393	34	CANDY BAR - HERSHEY	1.0000	45.00	45.00	
						DISTRIBUTING,			- PLAIN				
						KEARNEY							
028			ZP-1410694	01/08/26	500555	CASH WA	393	10	CHIPS, POTATO,	1.0000	17.82	17.82	
						DISTRIBUTING,			STICKS				
						KEARNEY							
028			ZP-1410694	01/08/26	500555	CASH WA	393	34	CANDY BAR - HERSHEY	1.0000	39.33	39.33	
						DISTRIBUTING,			- PLAIN				
						KEARNEY							
028			ZP-1410694	01/08/26	500555	CASH WA	390	49	SLIM JIM STICKS	1.0000	51.65	51.65	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1410694	01/08/26	500555	CASH WA	393	34	WRIG EXTRA	1.0000	17.38	17.38	
						DISTRIBUTING,			SPEARMINT SLIM 15PC				
						KEARNEY							
028			ZP-1410694	01/08/26	500555	CASH WA	393	43	COOKIE FUDGE STRPD	1.0000	19.02	19.02	
						DISTRIBUTING,			IND				
						KEARNEY							
028			ZP-1410694	01/08/26	500555	CASH WA	393	10	GARDETTO'S ORIGINAL	1.0000	17.57	17.57	
						DISTRIBUTING,			SNACK				

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028			ZP-1410694	01/08/26	500555	KEARNEY CASH WA	393	34	BUTTERFINGER SNGL 1.9OZ	1.0000	42.26	42.26	
028			ZP-1410694	01/08/26	500555	KEARNEY CASH WA	393	43	COOKIES SUGAR DISTRIBUTING, WAFERS	1.0000	11.77	11.77	
028			ZP-1410694	01/08/26	500555	KEARNEY CASH WA	393	67	PISTACHIOS 1.25OZ DISTRIBUTING, R/S TUBE	1.0000	10.70	10.70	
028			ZP-1410694	01/08/26	500555	KEARNEY CASH WA	393	67	PEANUTS BEER NUTS DISTRIBUTING, MID-SIZE 3OZ	1.0000	21.29	21.29	
028			ZP-1410694	01/08/26	500555	KEARNEY CASH WA	393	34	WRIG 5 STK JUICY DISTRIBUTING, FRUIT 1553	1.0000	17.36	17.36	
028			ZP-1410694	01/08/26	500555	KEARNEY CASH WA	393	54	MIXED FRUIT SLICES DISTRIBUTING, KEARNEY	2.0000	16.83	33.66	
028			ZP-1410694	01/08/26	500555	KEARNEY CASH WA	393	10	PRETZEL CRISPS DISTRIBUTING, EVERYTHING	1.0000	9.22	9.22	
028			ZP-1410694	01/08/26	500555	KEARNEY CASH WA	393	43	PRETZEL SOURDOUGH DISTRIBUTING, NIBBLERS	1.0000	9.22	9.22	
028			ZP-1410694	01/08/26	500555	KEARNEY CASH WA	393	10	GARDETTO'S ORIGINAL DISTRIBUTING, SNACK	1.0000	17.57	17.57	
028			ZP-1410694	01/08/26	500555	KEARNEY CASH WA	393	10	CHIPS, POTATO, DISTRIBUTING, STICKS	1.0000	10.60	10.60	
028			ZP-1410694	01/08/26	500555	KEARNEY CASH WA	393	60	WATER BLK RASPBERRY DISTRIBUTING, KEARNEY	4.0000	10.30	41.20	
028			ZP-1410694	01/08/26	500555	KEARNEY CASH WA	393	60	JUICE V8 IND. DISTRIBUTING, 48/5.5 OZ	2.0000	24.44	48.88	
028			ZP-1410694	01/08/26	500555	KEARNEY CASH WA	393	44	CREAMER FRENCH DISTRIBUTING, VANILLA	1.0000	34.30	34.30	

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028			ZP-1410694	01/08/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	KETCHUP INDIVIDUAL 500/CS	1.0000	52.26	52.26	
028			ZP-1410694	01/08/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	GARDETTO'S ORIGINAL SNACK	2.0000	14.73	29.46	
028			ZP-1410694	01/08/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PRINGLES GRAB AND GO	1.0000	13.70	13.70	
028			ZP-1410694	01/08/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	ENTRE CHICKEN NOODLE MARUCHAN	1.0000	8.05	8.05	
028			ZP-1410694	01/08/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	POTATO CHIPS SOUR CREAM &	1.0000	43.76	43.76	
028			ZP-1410694	01/08/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PRINGLES GRAB AND GO	1.0000	13.70	13.70	
028			ZP-1410694	01/08/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	FRUIT AND YOGURT MIX	1.0000	33.13	33.13	
028			ZP-1410694	01/08/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS RUFFLES CHEDDAR SR CRM	1.0000	43.76	43.76	
028			ZP-1410694	01/08/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS CRUNCHY FRITO	1.0000	43.76	43.76	
028			ZP-1410694	01/08/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE PLEASERS BEEF & PEPPER	2.0000	16.52	33.04	
028			ZP-1410694	01/08/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE PLEASERS BEEF & COLBY	2.0000	16.52	33.04	
028			ZP-1410694	01/08/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE STRING IND WRAP	1.0000	10.43	10.43	
028			ZP-1410694	01/08/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	POLISH SAUSAGE 10#	1.0000	47.73	47.73	
028			ZP-1410694	01/08/26	500555	CASH WA	385	18	DOUGH, COOKIE	1.0000	70.80	70.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1410694	01/08/26	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	ROLLERBITES CHEESEBURGER 2211	2.0000	27.88	55.76	
028			ZP-1410694	01/08/26	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	BUDDY BARS	1.0000	10.43	10.43	
028			ZP-1410694	01/08/26	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	PIE SNACK BOSTON CREME BOXED	1.0000	8.48	8.48	
028			ZP-1410694	01/08/26	500555	DISTRIBUTING, KEARNEY CASH WA	380	45	ICE CREAM BARS 24 CT	1.0000	17.52	17.52	
028			ZP-1410694	01/08/26	500555	DISTRIBUTING, KEARNEY CASH WA	380	45	ICE CR BOMB POP CUP ORIGINAL	1.0000	17.65	17.65	
028			ZP-1410694	01/08/26	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	PIES SNACK APPLE	1.0000	8.48	8.48	
028			ZP-1410694	01/08/26	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	HOSTESS HO HO CHOC	1.0000	8.29	8.29	
028			ZP-1410694	01/08/26	500555	DISTRIBUTING, KEARNEY CASH WA	385	65	TORNADOS, EGG, SAUSAGE, CHEESE	1.0000	23.05	23.05	
028			ZP-1410694	01/08/26	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	HOSTESS DONETTES POWDERED SNGL	1.0000	13.82	13.82	
028			ZP-1410694	01/08/26	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	HOSTESS TWINKIE SNGL 700080	1.0000	8.28	8.28	
028			ZP-1410694	01/08/26	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	HOSTESS CUPCAKE CHOC SNGL	1.0000	8.28	8.28	
028			ZP-1410694	01/08/26	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	PIES SNACK CHERRY 48 CT	1.0000	8.48	8.48	
028			ZP-1410694	01/08/26	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	HOSTESS DONETTES MINI CHOC	1.0000	13.82	13.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1410694	01/08/26	500555	KEARNEY CASH WA	385	12	HOSTESS DONETTES MINI CHOC	2.0000	13.82	27.64	
028			ZP-1410694	01/08/26	500555	KEARNEY CASH WA	385	18	DOUGH, COOKIE	1.0000	73.03	73.03	
028			ZP-1410694	01/08/26	500555	KEARNEY CASH WA	393	10	CHIPS RUFFLES CHEDDAR SR CRM	1.0000	43.76	43.76	
028			ZP-1410694	01/08/26	500555	KEARNEY CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	43.76	43.76	
028			ZP-1410694	01/08/26	500555	KEARNEY CASH WA	393	10	CHIPS RUFFLES CHEDDAR SR CRM	1.0000-	43.76	43.76-	
028			ZP-1410694	01/08/26	500555	KEARNEY CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000-	43.76	43.76-	
028			ZP-1410694						Purchase Order Total			1,295.43	
028			ZP-1410753	01/08/26	507042	US FOODS INC - PURCHASING	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	1.0000	13.23	13.23	
028			ZP-1410753	01/08/26	507042	US FOODS INC - PURCHASING	393	48	COMMODITY MAYONAISE	1.0000	52.80	52.80	
028			ZP-1410753	01/08/26	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	48.09	48.09	
028			ZP-1410753	01/08/26	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	1.0000	49.81	49.81	
028			ZP-1410753	01/08/26	507042	US FOODS INC - PURCHASING	385	12	PIE STRBRY-RHUB 6/46 OZ/CS	2.0000	82.41	164.82	
028			ZP-1410753	01/08/26	507042	US FOODS INC - PURCHASING	385	12	COCONUT CREAM PIE DIET	2.0000	64.85	129.70	
028			ZP-1410753	01/08/26	507042	US FOODS INC - PURCHASING	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	27.19	27.19	
028			ZP-1410753	01/08/26	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	2.0000	33.99	67.98	
028			ZP-1410753	01/08/26	507042	US FOODS INC - PURCHASING	393	61	FETUCCINE PASTA	1.0000	19.97	19.97	
028			ZP-1410753	01/08/26	507042	US FOODS INC - PURCHASING	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	37.26	37.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1410753	01/08/26	507042	US FOODS INC - PURCHASING	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	47.83	47.83	
028			ZP-1410753	01/08/26	507042	US FOODS INC - PURCHASING	393	44	WHIP TOPPING, NON DAIRY	1.0000	41.10	41.10	
028			ZP-1410753	01/08/26	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	49.94	199.76	
028			ZP-1410753	01/08/26	507042	US FOODS INC - PURCHASING	393	60	ORANGE/GRAPEFRUIT JUICE, C	1.0000	49.85	49.85	
028			ZP-1410753	01/08/26	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	34.71	69.42	
028			ZP-1410753	01/08/26	507042	US FOODS INC - PURCHASING	390	49	LNCHMT HAM SLCD 6/1.5#/CS	2.0000	64.63	129.26	
028			ZP-1410753	01/08/26	507042	US FOODS INC - PURCHASING	393	61	MACARONI	1.0000	21.57	21.57	
028			ZP-1410753	01/08/26	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	29.95	29.95	
028			ZP-1410753	01/08/26	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	24.20	24.20	
028			ZP-1410753	01/08/26	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	2.0000	50.87	101.74	
028			ZP-1410753	01/08/26	507042	US FOODS INC - PURCHASING	393	54	PEARS, CANNED	1.0000	57.93	57.93	
028			ZP-1410753	01/08/26	507042	US FOODS INC - PURCHASING	390	84	CT LETTUCE/BLENDED	1.0000	13.95	13.95	
028			ZP-1410753	01/08/26	507042	US FOODS INC - PURCHASING	385	12	PIE BOSTON CREME 6/30 OZ/CS	2.0000	37.65	75.30	
028			ZP-1410753	01/08/26	507042	US FOODS INC - PURCHASING	385	42	BEEF STRIPS MARINATED 10#	4.0000	68.98	275.92	
028			ZP-1410753	01/08/26	507042	US FOODS INC - PURCHASING	385	47	EGG ROLL 50-5 OZ	1.0000	52.46	52.46	
028			ZP-1410753	01/08/26	507042	US FOODS INC - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	35.84	35.84	
028			ZP-1410753	01/08/26	507042	US FOODS INC - PURCHASING	393	54	PEARS, CANNED	2.0000	21.25	42.50	
028			ZP-1410753	01/08/26	507042	US FOODS INC - PURCHASING	375	15	PITA BREAD 7" WHITE 12 / 10 CT	1.0000	37.48	37.48	
028			ZP-1410753	01/08/26	507042	US FOODS INC - PURCHASING	385	47	PEPPER GRN STFD 4 / 83 OZ (21)	2.0000	78.60	157.20	
028			ZP-1410753	01/08/26	507042	US FOODS INC - PURCHASING	393	47	GELATIN DESSERTS, SPECIAL	1.0000	16.40	16.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1410753	01/08/26	507042	US FOODS INC - PURCHASING	393	61	NOODLES	1.0000	23.66	23.66	
028			ZP-1410753	01/08/26	507042	US FOODS INC - PURCHASING	393	98	CHEESE MOZZ SHREDDED 4/5#/CS	1.0000	54.77	54.77	
028			ZP-1410753	01/08/26	507042	US FOODS INC - PURCHASING	640	60	LINER PAN 16 3/8"X24 3/8"	1.0000	50.51	50.51	
028			ZP-1410753	01/08/26	507042	US FOODS INC - PURCHASING	393	60	JUICE V8 IND. 48/5.5 OZ	2.0000	32.76	65.52	
028			ZP-1410753	01/08/26	507042	US FOODS INC - PURCHASING	393	48	MUSTARD SQUEEZE 12/17 OZ	1.0000	14.66	14.66	
028			ZP-1410753	01/08/26	507042	US FOODS INC - PURCHASING	390	84	TOMATO RED 5X6 XLG	1.0000	20.63	20.63	
028			ZP-1410753	01/08/26	507042	US FOODS INC - PURCHASING	385	06	GARLIC TOAST 100/CS	1.0000	34.57	34.57	
028			ZP-1410753	01/08/26	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST CHOC 12/6 PKG	1.0000	29.18	29.18	
028			ZP-1410753	01/08/26	507042	US FOODS INC - PURCHASING	385	98	LONG JOHNS CREME 60/2.75 OZ	1.0000	37.29	37.29	
028			ZP-1410753	01/08/26	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL 12/1LB	1.0000	28.72	28.72	
028			ZP-1410753	01/08/26	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	29.68	29.68	
028			ZP-1410753	01/08/26	507042	US FOODS INC - PURCHASING	390	84	POTATO DICED S/STY	1.0000	19.75	19.75	
028			ZP-1410753	01/08/26	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	1.0000	48.87	48.87	
028			ZP-1410753	01/08/26	507042	US FOODS INC - PURCHASING	390	49	CHICKEN DICED BREAST	6.0000	47.16	282.96	
028			ZP-1410753	01/08/26	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIX BEEF 8/1#	1.0000	29.62	29.62	
028			ZP-1410753	01/08/26	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	47.88	95.76	
028			ZP-1410753	01/08/26	507042	US FOODS INC - PURCHASING	385	12	POUND CAKE	2.0000	37.08	74.16	
028			ZP-1410753	01/08/26	507042	US FOODS INC - PURCHASING	385	44	COMMODITY TURKEY ROAST RAW 44#	44.6000	3.24	144.50	
028			ZP-1410753	01/08/26	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	35.19	105.57	
028			ZP-1410753	01/08/26	507042	US FOODS INC - PURCHASING	393	54	DICED PEACHES IN JUICE #109193	2.0000	21.25	42.50	

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028			ZP-1410753	01/08/26	507042	US FOODS INC - PURCHASING	393	44	CREAMER NONDAIRY PWDR INDV 1M	1.0000	59.42	59.42	
028			ZP-1410753	01/08/26	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	1.0000	21.76	21.76	
028			ZP-1410753						Purchase Order Total			3,404.57	
028			ZP-1410781	01/08/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1410781	01/08/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1410781	01/08/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.33	82.00	
028			ZP-1410781	01/08/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028			ZP-1410781	01/08/26	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1410781	01/08/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	50.0000	.33	16.40	
028			ZP-1410781	01/08/26	500106	HILAND DAIRY FOODS COMPANY - O	393	44	WHIPPING CREAM 1 QT	9.0000	2.35	21.14	
028			ZP-1410781						Purchase Order Total			399.05	
028			ZP-1410926	01/08/26	500555	CASH WA DISTRIBUTING, KEARNEY	485	38	DISH SOAP, DAWN 42 OZ	10.0000	2.77	27.70	
028			ZP-1410926						Purchase Order Total			27.70	
028			ZP-1411190	01/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	GARLIC HERB SEASONING	3.0000	17.13	51.39	
028			ZP-1411190	01/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	RELISH SQUEEZE BOTTLE	4.0000	2.25	9.00	
028			ZP-1411190	01/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	57	HONEY CLOVER NO MESS	12.0000	3.47	41.64	
028			ZP-1411190	01/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	46.99	46.99	
028			ZP-1411190	01/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO SAUCE 6/#10/CS	2.0000	34.64	69.28	

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028			ZP-1411190	01/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	1.0000	27.86	27.86	
028			ZP-1411190	01/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	1.0000	29.10	29.10	
028			ZP-1411190	01/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLES, SLICED, CANNED	1.0000	63.18	63.18	
028			ZP-1411190	01/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	71.87	71.87	
028			ZP-1411190	01/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	61.67	61.67	
028			ZP-1411190	01/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE BARBEQUE 4/CS	1.0000	54.46	54.46	
028			ZP-1411190	01/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING LIQUID CREAMY	2.0000	28.91	57.82	
028			ZP-1411190	01/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SOY SAUCE LOW SODIUM 1 / 2 GAL	1.0000	51.63	51.63	
028			ZP-1411190	01/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, TARTAR	1.0000	12.95	12.95	
028			ZP-1411190	01/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE PICANTE 4/140 OZ	1.0000	16.21	16.21	
028			ZP-1411190	01/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND) 12/4PK/CS	2.0000	13.89	27.78	
028			ZP-1411190	01/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	2.0000	13.89	27.78	
028			ZP-1411190	01/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	82	SYRUP PANCAKE & WAFFLE	1.0000	46.10	46.10	
028			ZP-1411190	01/09/26	500555	CASH WA	393	46	CAKE MIXES	1.0000	43.91	43.91	

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028			ZP-1411190	01/09/26	500555	DISTRIBUTING, KEARNEY CASH WA	393	48	GRAVY MIX BEEF 8/1#	2.0000	30.80	61.60	
028			ZP-1411190	01/09/26	500555	DISTRIBUTING, KEARNEY CASH WA	393	72	RICE, PARBOILED	1.0000	15.98	15.98	
028			ZP-1411190	01/09/26	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	41.29	41.29	
028			ZP-1411190	01/09/26	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	48.10	96.20	
028			ZP-1411190	01/09/26	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	4.0000	59.88	239.52	
028			ZP-1411190	01/09/26	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	57.09	114.18	
028			ZP-1411190	01/09/26	500555	DISTRIBUTING, KEARNEY CASH WA	393	46	CAKE MIX WHITE 6/5#	1.0000	42.34	42.34	
028			ZP-1411190	01/09/26	500555	DISTRIBUTING, KEARNEY CASH WA	393	46	CAKE MIX YELLOW 6/5#	1.0000	42.12	42.12	
028			ZP-1411190	01/09/26	500555	DISTRIBUTING, KEARNEY CASH WA	393	46	BROWNIE MIX 6/6#	1.0000	51.41	51.41	
028			ZP-1411190	01/09/26	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	PRUNE JUICE, 12/46 OZ/CS	2.0000	78.39	156.78	
028			ZP-1411190	01/09/26	500555	DISTRIBUTING, KEARNEY CASH WA	393	72	WILD RICE	1.0000	62.80	62.80	
028			ZP-1411190	01/09/26	500555	DISTRIBUTING, KEARNEY CASH WA	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000	20.67	20.67	
028			ZP-1411190	01/09/26	500555	DISTRIBUTING, KEARNEY CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	30.46	60.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1411190	01/09/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	35	CEREALS CHEERIOS BOWL	1.0000	52.23	52.23	
028			ZP-1411190	01/09/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	1.0000	76.74	76.74	
028			ZP-1411190	01/09/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	165	30	FILM CUTTER BOX 18X2M	3.0000	22.08	66.24	
028			ZP-1411190	01/09/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	46.50	46.50	
028			ZP-1411190	01/09/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	48	AU JUS MIX	1.0000	40.01	40.01	
028			ZP-1411190	01/09/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES CHOCOLATE CHIP	1.0000	35.24	35.24	
028			ZP-1411190	01/09/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	04	BRD DRSG MIX (STUFFING)	1.0000	47.23	47.23	
028			ZP-1411190	01/09/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	31.29	31.29	
028			ZP-1411190	01/09/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	45.20	45.20	
028			ZP-1411190	01/09/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE, PEANUT BUTTER	2.0000	35.24	70.48	
028			ZP-1411190	01/09/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	35.15	35.15	
028			ZP-1411190	01/09/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	35	CEREALS, CORN, READY-TO-EA	1.0000	27.61	27.61	
028			ZP-1411190	01/09/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	49	TURKEY SLICE BREAST READY	2.0000	114.63	229.26	

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028			ZP-1411190	01/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF CORNED BRISKET FLATS RAW	83.9800	5.83	489.60	
028			ZP-1411190	01/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF RST DELI SL .5 OZ 6/2#	2.0000	105.92	211.84	
028			ZP-1411190	01/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE IND LOW FAT	2.0000	7.16	14.32	
028			ZP-1411190	01/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDED 1/8"	1.0000	25.58	25.58	
028			ZP-1411190	01/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	VEGETABLES, FRESH BROCCOLI	1.0000	8.46	8.46	
028			ZP-1411190	01/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	FRUITS, FRESH	1.0000	38.10	38.10	
028			ZP-1411190	01/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	66.81	66.81	
028			ZP-1411190	01/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	2.0000	22.16	44.32	
028			ZP-1411190	01/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	26.09	26.09	
028			ZP-1411190	01/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT CUPS ASSORTED	1.0000	16.54	16.54	
028			ZP-1411190	01/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	25.82	51.64	
028			ZP-1411190	01/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATOES FRESH GRAPE	1.0000	15.33	15.33	
028			ZP-1411190	01/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	ORANGE NAVEL	1.0000	40.71	40.71	
028			ZP-1411190	01/09/26	500555	CASH WA	390	84	FRESH VEGETABLES	1.0000	23.74	23.74	

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						DISTRIBUTING, KEARNEY			100 CT				
028			ZP-1411190	01/09/26	500555	CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	28.74	28.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1411190	01/09/26	500555	CASH WA	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	1.0000	48.11	48.11	
						DISTRIBUTING, KEARNEY							
028			ZP-1411190	01/09/26	500555	CASH WA	390	49	BEEF GROUND	60.2000	2.63	158.33	
						DISTRIBUTING, KEARNEY							
028			ZP-1411190	01/09/26	500555	CASH WA	385	96	SPINACH CHOPPED 12-3 LB	1.0000	31.39	31.39	
						DISTRIBUTING, KEARNEY							
028			ZP-1411190	01/09/26	500555	CASH WA	393	60	JUICE ORANGE VITALITY	2.0000	4.29	8.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1411190	01/09/26	500555	CASH WA	385	96	PEPPERS & ONION FLMRS	1.0000	35.42	35.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1411190	01/09/26	500555	CASH WA	393	60	JUICE CRANBERRY VITALITY	3.0000	1.70	5.10	
						DISTRIBUTING, KEARNEY							
028			ZP-1411190	01/09/26	500555	CASH WA	385	30	EGG PATTY 96/3.5 OZ/CS	1.0000	47.32	47.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1411190	01/09/26	500555	CASH WA	385	47	TORTELLINI CHEESE FILLED	2.0000	56.05	112.10	
						DISTRIBUTING, KEARNEY							
028			ZP-1411190	01/09/26	500555	CASH WA	393	46	LEMON BAR MIX 3/3# & 3/5#	2.0000	41.17	82.34	
						DISTRIBUTING, KEARNEY							
028			ZP-1411190	01/09/26	500555	CASH WA	393	60	JUICE APPLE VITALITY	1.0000	1.93	1.93	
						DISTRIBUTING, KEARNEY							
028			ZP-1411190	01/09/26	500555	CASH WA	385	30	OMELETS, EGG, FROZEN	2.0000	54.53	109.06	
						DISTRIBUTING, KEARNEY							
028			ZP-1411190	01/09/26	500555	CASH WA	385	96	POTATO TRI-PATTIES OVEN	1.0000	35.09	35.09	
						DISTRIBUTING,							

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028			ZP-1411190	01/09/26	500555	KEARNEY CASH WA	385	96	VEG BLEND STIR FRY	1.0000	56.21	56.21	
028			ZP-1411190	01/09/26	500555	KEARNEY CASH WA	393	60	JUICE GRAPE DISTRIBUTING, VITALITY	2.0000	1.49	2.98	
028			ZP-1411190	01/09/26	500555	KEARNEY CASH WA	385	46	SHRIMP BRD BUTFLY DISTRIBUTING, 21/23 4/#3	1.0000	71.35	71.35	
028			ZP-1411190	01/09/26	500555	KEARNEY CASH WA	385	98	LONG JOHNS CREME DISTRIBUTING, 60/2.75 OZ	1.0000	44.70	44.70	
028			ZP-1411190	01/09/26	500555	KEARNEY CASH WA	385	96	VEGETABLE, PARTISAN DISTRIBUTING, CARROTS	4.0000	26.32	105.28	
028			ZP-1411190	01/09/26	500555	KEARNEY CASH WA	385	46	CRAB CAKES DISTRIBUTING, KEARNEY	1.0000	47.93	47.93	
028			ZP-1411190	01/09/26	500555	KEARNEY CASH WA	385	50	CROISSANTS SLI 2.5 DISTRIBUTING, OZ KEARNEY	1.0000	50.71	50.71	
028			ZP-1411190						Purchase Order Total			4,775.36	
028			ZP-1411615	01/13/26	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	1.0000	49.81	49.81	
028			ZP-1411615	01/13/26	507042	US FOODS INC - PURCHASING	393	60	JUICE REALEMON 6/48 OZ.	4.0000	2.82	11.28	
028			ZP-1411615	01/13/26	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	2.0000	33.73	67.46	
028			ZP-1411615	01/13/26	507042	US FOODS INC - PURCHASING	385	96	FRIES 1/2 CRINKLE CUT	2.0000	61.20	122.40	
028			ZP-1411615	01/13/26	507042	US FOODS INC - PURCHASING	393	87	POTATO INST MASHED	3.0000	88.43	265.29	
028			ZP-1411615	01/13/26	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	2.0000	66.59	133.18	
028			ZP-1411615	01/13/26	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	2.0000	36.26	72.52	
028			ZP-1411615	01/13/26	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	36.34	72.68	
028			ZP-1411615	01/13/26	507042	US FOODS INC -	385	12	DANISH, FROZEN	4.0000	27.13	108.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING							
028			ZP-1411615	01/13/26	507042	US FOODS INC -	393	48	GRAVY MIXES COUNTRY	1.0000	25.11	25.11	
						PURCHASING			6/24 OZ				
028			ZP-1411615	01/13/26	507042	US FOODS INC -	390	84	SQUASH ZUCCHINI	1.0000	21.88	21.88	
						PURCHASING							
028			ZP-1411615	01/13/26	507042	US FOODS INC -	393	54	PEARS, CANNED	1.0000	57.93	57.93	
						PURCHASING							
028			ZP-1411615	01/13/26	507042	US FOODS INC -	385	84	SOUP CHICKEN W/WILD	1.0000	44.81	44.81	
						PURCHASING			RICE 4/4#				
028			ZP-1411615	01/13/26	507042	US FOODS INC -	385	42	BEEF STRIPS	5.0000	68.98	344.90	
						PURCHASING			MARINATED 10#				
028			ZP-1411615	01/13/26	507042	US FOODS INC -	390	28	BANANA GREEN TIP	2.0000	26.70	53.40	
						PURCHASING							
028			ZP-1411615	01/13/26	507042	US FOODS INC -	385	42	SALISBURY STEAKS	2.0000	71.40	142.80	
						PURCHASING			4/4.3 OZ				
028			ZP-1411615	01/13/26	507042	US FOODS INC -	375	15	DINNER ROLLS	1.0000	35.79	35.79	
						PURCHASING							
028			ZP-1411615	01/13/26	507042	US FOODS INC -	390	56	MARGARINE LIQUID	1.0000	39.84	39.84	
						PURCHASING			2/17.5#				
028			ZP-1411615	01/13/26	507042	US FOODS INC -	385	84	BROCCOLI/CHEESE	1.0000	32.09	32.09	
						PURCHASING			SOUP 4#				
028			ZP-1411615	01/13/26	507042	US FOODS INC -	393	48	MUSTARD SQUEEZE	1.0000	14.38	14.38	
						PURCHASING			12/17 OZ				
028			ZP-1411615	01/13/26	507042	US FOODS INC -	393	55	COM CRANBERRIES	1.0000	26.89	26.89	
						PURCHASING			DRIED 5/5#/CS				
028			ZP-1411615	01/13/26	507042	US FOODS INC -	390	49	PRIME RIB PRECOOKED	80.0000	13.28	1,062.40	
						PURCHASING			RARE				
028			ZP-1411615	01/13/26	507042	US FOODS INC -	385	84	SOUP CREAM OF	1.0000	36.42	36.42	
						PURCHASING			POTATO 3/4#				
028			ZP-1411615	01/13/26	507042	US FOODS INC -	390	49	SAUSAGE REG ROLL	1.0000	28.83	28.83	
						PURCHASING			12/1LB				
028			ZP-1411615	01/13/26	507042	US FOODS INC -	385	44	CHICKEN BREAST	2.0000	30.03	60.06	
						PURCHASING			FRITTER				
028			ZP-1411615	01/13/26	507042	US FOODS INC -	390	49	SAUSAGE PATTIES	1.0000	31.21	31.21	
						PURCHASING			160/1 OZ.				
028			ZP-1411615	01/13/26	507042	US FOODS INC -	393	86	CORN CREAM STYLE	1.0000	44.77	44.77	
						PURCHASING			YELLOW 6/10				
028			ZP-1411615	01/13/26	507042	US FOODS INC -	390	07	CHEESE AMERICAN	1.0000	53.50	53.50	
						PURCHASING			6/5# LOAF				
028			ZP-1411615	01/13/26	507042	US FOODS INC -	393	61	MACARONI & CHEESE	2.0000	48.87	97.74	

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						PURCHASING			4/5# FRZ				
028			ZP-1411615	01/13/26	507042	US FOODS INC -	390	49	HOT DOG ALL BEEF	4.0000	39.17	156.68	
						PURCHASING			8/1				
028			ZP-1411615	01/13/26	507042	US FOODS INC -	390	49	CHICKEN DICED	1.0000	47.16	47.16	
						PURCHASING			BREAST				
028			ZP-1411615	01/13/26	507042	US FOODS INC -	393	48	GRAVY MIX BEEF 8/1#	1.0000	32.91	32.91	
						PURCHASING							
028			ZP-1411615	01/13/26	507042	US FOODS INC -	390	21	GRADE A LARGE EGGS	1.0000	49.12	49.12	
						PURCHASING			15 DOZ/CS				
028			ZP-1411615	01/13/26	507042	US FOODS INC -	385	12	COOKIE DOUGH CHOC	1.0000	63.12	63.12	
						PURCHASING			CHIP 240/1OZ				
028			ZP-1411615	01/13/26	507042	US FOODS INC -	385	47	CORN DOGS FROZEN	2.0000	41.26	82.52	
						PURCHASING							
028			ZP-1411615	01/13/26	507042	US FOODS INC -	385	96	FRIES 1/2 CRINKLE	2.0000	60.21	120.42	
						PURCHASING			CUT				
028			ZP-1411615	01/13/26	507042	US FOODS INC -	393	87	POTATO INST MASHED	1.0000	77.94	77.94	
						PURCHASING							
028			ZP-1411615	01/13/26	507042	US FOODS INC -	385	30	COMMODITY EGGS	3.0000	36.83	110.49	
						PURCHASING			FROZEN 6/5#				
028			ZP-1411615	01/13/26	507042	US FOODS INC -	385	44	CHICKEN, FROZEN	1.0000	21.76	21.76	
						PURCHASING							
028			ZP-1411615	01/13/26	507042	US FOODS INC -	393	48	COMMODITY MAYONAISE	1.0000	46.95	46.95	
						PURCHASING							
028			ZP-1411615	01/13/26	507042	US FOODS INC -	393	88	VINEGAR WHITE 4/1	1.0000	21.63	21.63	
						PURCHASING			GALLONS				
028			ZP-1411615	01/13/26	507042	US FOODS INC -	393	48	SAUCE, SWEET AND	1.0000	47.21	47.21	
						PURCHASING			SOUR				
028			ZP-1411615	01/13/26	507042	US FOODS INC -	393	48	SAUCE, SWEET AND	.5000-	47.20	23.60-	
						PURCHASING			SOUR				
028			ZP-1411615						Purchase Order Total			4,012.20	
028			ZP-1411782	01/13/26	500555	CASH WA	393	34	CANDY BAR - HERSHEY	2.0000	39.33	78.66	
						DISTRIBUTING,			- PLAIN				
						KEARNEY							
028			ZP-1411782	01/13/26	500555	CASH WA	393	34	JUNIOR MINTS	1.0000	28.17	28.17	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1411782	01/13/26	500555	CASH WA	393	43	COOKIE STRAWBERRY	1.0000	11.77	11.77	
						DISTRIBUTING,			WAFER				
						KEARNEY							
028			ZP-1411782	01/13/26	500555	CASH WA	393	43	PRETZEL SOURDOUGH	1.0000	7.04	7.04	

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						DISTRIBUTING, KEARNEY			NIBBLERS				
028			ZP-1411782	01/13/26	500555	CASH WA	393	10	CHIPS, POTATO, STICKS	3.0000	10.60	31.80	
						DISTRIBUTING, KEARNEY							
028			ZP-1411782	01/13/26	500555	CASH WA	393	60	WATER BLK RASPBERRY	1.0000	10.70	10.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1411782	01/13/26	500555	CASH WA	393	10	CRACKER JACK POPCORN	1.0000	20.54	20.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1411782	01/13/26	500555	CASH WA	393	10	GARDETTO'S ORIGINAL SNACK	1.0000	15.00	15.00	
						DISTRIBUTING, KEARNEY							
028			ZP-1411782	01/13/26	500555	CASH WA	393	10	CRACKER JACK POPCORN	1.0000	20.54	20.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1411782	01/13/26	500555	CASH WA	393	34	SATHERS BUTTERSCOTCH DISC 2/\$2	1.0000	25.57	25.57	
						DISTRIBUTING, KEARNEY							
028			ZP-1411782	01/13/26	500555	CASH WA	393	86	ENTRE CHICKEN NOODLE MARUCHAN	2.0000	8.05	16.10	
						DISTRIBUTING, KEARNEY							
028			ZP-1411782	01/13/26	500555	CASH WA	393	34	SATHERS SPICE DROPS 2/\$2	1.0000	33.13	33.13	
						DISTRIBUTING, KEARNEY							
028			ZP-1411782	01/13/26	500555	CASH WA	385	47	EGG ROLL 50-5 OZ	1.0000	50.56	50.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1411782	01/13/26	500555	CASH WA	380	45	ICE CR BOMB POP CUP ORIGINAL	1.0000	23.53	23.53	
						DISTRIBUTING, KEARNEY							
028			ZP-1411782	01/13/26	500555	CASH WA	385	12	HOSTESS BABY BUNDTS LEMON	1.0000	23.91	23.91	
						DISTRIBUTING, KEARNEY							
028			ZP-1411782	01/13/26	500555	CASH WA	385	12	HOSTESS BABY BUNDTS LEMON	1.0000	14.23	14.23	
						DISTRIBUTING, KEARNEY							
028			ZP-1411782	01/13/26	500555	CASH WA	385	65	SANDWICH SMKD TURKEY CHEESE ON	1.0000	30.98	30.98	
						DISTRIBUTING,							

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028			ZP-1411782	01/13/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH HAM CHEESE SUB ON 8	1.0000	31.39	31.39	
028			ZP-1411782						Purchase Order Total			473.62	
028			ZP-1411809	01/13/26	507042	US FOODS INC - PURCHASING	393	54	COMMODITY APPLESAUCE 6/10	1.0000	44.18	44.18	
028			ZP-1411809	01/13/26	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	1.0000	38.83	38.83	
028			ZP-1411809	01/13/26	507042	US FOODS INC - PURCHASING	393	80	PARSLEY FLAKES 10 OZ	1.0000	11.99	11.99	
028			ZP-1411809	01/13/26	507042	US FOODS INC - PURCHASING	393	80	BAY LEAF	1.0000	23.38	23.38	
028			ZP-1411809	01/13/26	507042	US FOODS INC - PURCHASING	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	1.0000	26.37	26.37	
028			ZP-1411809	01/13/26	507042	US FOODS INC - PURCHASING	385	96	FRIES 1/2 CRINKLE CUT	1.0000	61.20	61.20	
028			ZP-1411809	01/13/26	507042	US FOODS INC - PURCHASING	393	68	PEANUT BUTTER CUP JIFF IND	1.0000	19.39	19.39	
028			ZP-1411809	01/13/26	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	2.0000	66.59	133.18	
028			ZP-1411809	01/13/26	507042	US FOODS INC - PURCHASING	390	07	CHEESE PEPPER JACK SLICED	1.0000	16.30	16.30	
028			ZP-1411809	01/13/26	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	2.0000	36.26	72.52	
028			ZP-1411809	01/13/26	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	2.0000	49.94	99.88	
028			ZP-1411809	01/13/26	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	34.71	69.42	
028			ZP-1411809	01/13/26	507042	US FOODS INC - PURCHASING	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	45.98	45.98	
028			ZP-1411809	01/13/26	507042	US FOODS INC - PURCHASING	393	48	SAUCE, CHEESE	1.0000	55.35	55.35	
028			ZP-1411809	01/13/26	507042	US FOODS INC - PURCHASING	390	84	SQUASH ZUCCHINI	1.0000	16.90	16.90	
028			ZP-1411809	01/13/26	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN WWILD RICE 4/4#	1.0000	44.81	44.81	
028			ZP-1411809	01/13/26	507042	US FOODS INC - PURCHASING	393	36	CEREAL OATMEAL 8/42 OZ	2.0000	38.44	76.88	
028			ZP-1411809	01/13/26	507042	US FOODS INC - PURCHASING	385	84	SOUP MINISTRONE	2.0000	35.45	70.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			4/8#				
028			ZP-1411809	01/13/26	507042	US FOODS INC -	393	43	OREO CRUMBS MEDIUM	1.0000	38.70	38.70	
						PURCHASING							
028			ZP-1411809	01/13/26	507042	US FOODS INC -	393	36	CEREAL CR OF WHEAT	2.0000	26.32	52.64	
						PURCHASING			12/28 OZ				
028			ZP-1411809	01/13/26	507042	US FOODS INC -	385	84	BROCCOLI/CHEESE	1.0000	32.09	32.09	
						PURCHASING			SOUP 4#				
028			ZP-1411809	01/13/26	507042	US FOODS INC -	393	80	CHEESE PARMESAN	1.0000	22.02	22.02	
						PURCHASING			GRATED 5#				
028			ZP-1411809	01/13/26	507042	US FOODS INC -	385	84	SOUP CREAM OF	3.0000	36.42	109.26	
						PURCHASING			POTATO 3/4#				
028			ZP-1411809	01/13/26	507042	US FOODS INC -	390	49	SAUSAGE REG ROLL	1.0000	28.72	28.72	
						PURCHASING			12/1LB				
028			ZP-1411809	01/13/26	507042	US FOODS INC -	393	43	CRACKERS OYSTER 300	1.0000	18.01	18.01	
						PURCHASING			IND PKT				
028			ZP-1411809	01/13/26	507042	US FOODS INC -	390	49	SAUSAGE PATTIES	1.0000	29.68	29.68	
						PURCHASING			160/1 OZ.				
028			ZP-1411809	01/13/26	507042	US FOODS INC -	390	07	CHEESE CREAM 1/5 LB	1.0000	72.52	72.52	
						PURCHASING							
028			ZP-1411809	01/13/26	507042	US FOODS INC -	390	49	HOT DOG ALL BEEF	1.0000	39.17	39.17	
						PURCHASING			8/1				
028			ZP-1411809	01/13/26	507042	US FOODS INC -	390	49	CHICKEN DICED	7.0000	47.16	330.12	
						PURCHASING			BREAST				
028			ZP-1411809	01/13/26	507042	US FOODS INC -	393	48	GRAVY MIX BEEF 8/1#	1.0000	29.62	29.62	
						PURCHASING							
028			ZP-1411809	01/13/26	507042	US FOODS INC -	390	21	GRADE A LARGE EGGS	4.0000	47.88	191.52	
						PURCHASING			15 DOZ/CS				
028			ZP-1411809	01/13/26	507042	US FOODS INC -	385	30	COMMODITY EGGS	4.0000	35.19	140.76	
						PURCHASING			FROZEN 6/5#				
028			ZP-1411809	01/13/26	507042	US FOODS INC -	385	44	CHICKEN, FROZEN	3.0000	21.76	65.28	
						PURCHASING							
028			ZP-1411809							Purchase Order Total		2,127.57	
028			ZP-1412130	01/14/26	507042	US FOODS INC -	393	46	SNACK MAGIC CUPS,	1.0000	34.33	34.33	
						PURCHASING			CHOCOLATE				
028			ZP-1412130	01/14/26	507042	US FOODS INC -	393	46	SNACK MAGIC CUPS,	1.0000	34.22	34.22	
						PURCHASING			CHOCOLATE				
028			ZP-1412130	01/14/26	507042	US FOODS INC -	393	46	SNACK MAGIC CUPS,	1.0000	33.97	33.97	
						PURCHASING			VANILLA				
028			ZP-1412130							Purchase Order Total		102.52	
028			ZP-1412136	01/14/26	500555	CASH WA	393	54	APPLESAUCE IND 72 4	1.0000	27.86	27.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			OZ				
028			ZP-1412136	01/14/26	500555	CASH WA	393	54	APPLESAUCE IND 72 4	1.0000	29.10	29.10	
						DISTRIBUTING, KEARNEY			OZ				
028			ZP-1412136	01/14/26	500555	CASH WA	393	54	PINEAPPLE TIDBITS 6/#10/CS	1.0000	67.66	67.66	
						DISTRIBUTING, KEARNEY							
028			ZP-1412136	01/14/26	500555	CASH WA	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	71.87	71.87	
						DISTRIBUTING, KEARNEY							
028			ZP-1412136	01/14/26	500555	CASH WA	393	54	PEACHES, CANNED	1.0000	59.50	59.50	
						DISTRIBUTING, KEARNEY							
028			ZP-1412136	01/14/26	500555	CASH WA	393	78	SOUPS, VEGETABLE, CONDENSE	1.0000	64.63	64.63	
						DISTRIBUTING, KEARNEY							
028			ZP-1412136	01/14/26	500555	CASH WA	393	48	CATSUP	1.0000	85.14	85.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1412136	01/14/26	500555	CASH WA	393	48	SAUCE PICANTE 4/140 OZ	2.0000	16.21	32.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1412136	01/14/26	500555	CASH WA	393	46	PUDDING CHOC (IND) 12/4PK/CS	1.0000	13.96	13.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1412136	01/14/26	500555	CASH WA	393	46	PUDDING VAN (IND) 12/4PK/CS	1.0000	13.96	13.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1412136	01/14/26	500555	CASH WA	393	83	TOPPING CARAMEL	1.0000	41.29	41.29	
						DISTRIBUTING, KEARNEY							
028			ZP-1412136	01/14/26	500555	CASH WA	393	60	JUICE TOMATO 12/46 OZ CANS	3.0000	41.29	123.87	
						DISTRIBUTING, KEARNEY							
028			ZP-1412136	01/14/26	500555	CASH WA	393	48	MUSTARD SQUEEZE 12/17 OZ	1.0000	37.33	37.33	
						DISTRIBUTING, KEARNEY							
028			ZP-1412136	01/14/26	500555	CASH WA	393	51	FLOUR, GENERAL PURPOSE, EN	1.0000	14.99	14.99	
						DISTRIBUTING,							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1412136	01/14/26	500555	KEARNEY CASH WA	393	81	SUGAR POWD CONFECT 25 LB/BAG	1.0000	36.23	36.23	
028			ZP-1412136	01/14/26	500555	KEARNEY CASH WA	393	81	SUGAR, REFINED, WHITE	1.0000	33.24	33.24	
028			ZP-1412136	01/14/26	500555	KEARNEY CASH WA	665	24	CAN LINER 40"X48"	4.0000	47.55	190.20	
028			ZP-1412136	01/14/26	500555	KEARNEY CASH WA	393	61	NOODLES	1.0000	19.32	19.32	
028			ZP-1412136	01/14/26	500555	KEARNEY CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	30.46	30.46	
028			ZP-1412136	01/14/26	500555	KEARNEY CASH WA	640	60	CUP PLASTIC TRANSLUCENT 50Z	1.0000	74.45	74.45	
028			ZP-1412136	01/14/26	500555	KEARNEY CASH WA	393	87	POTATO INST MASHED	1.0000	76.74	76.74	
028			ZP-1412136	01/14/26	500555	KEARNEY CASH WA	640	08	BUN PAN BAG 200/CT	1.0000	21.84	21.84	
028			ZP-1412136	01/14/26	500555	KEARNEY CASH WA	393	59	JELLY SQUEEZE GRAPE 12/22	2.0000	28.86	57.72	
028			ZP-1412136	01/14/26	500555	KEARNEY CASH WA	393	59	JELLY SQUEEZE STRAWBERRY 12/22	2.0000	33.16	66.32	
028			ZP-1412136	01/14/26	500555	KEARNEY CASH WA	393	80	SEASONING STEAK MONTREAL	2.0000	14.66	29.32	
028			ZP-1412136	01/14/26	500555	KEARNEY CASH WA	390	49	BEEF CORNED BRISKET FLATS RAW	32.3400	5.83	188.54	
028			ZP-1412136	01/14/26	500555	KEARNEY CASH WA	380	90	YOGURT CUPS ASSORTED	1.0000	16.54	16.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1412136	01/14/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE LIQUID 2/17.5#	1.0000	52.88	52.88	
028			ZP-1412136	01/14/26	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT GREEK OIKOS	1.0000	9.32	9.32	
028			ZP-1412136	01/14/26	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT GREEK OIKOS	2.0000	9.32	18.64	
028			ZP-1412136	01/14/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	2.0000	71.34	142.68	
028			ZP-1412136	01/14/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	25.87	51.74	
028			ZP-1412136	01/14/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LB GARLIC	1.0000	18.18	18.18	
028			ZP-1412136	01/14/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, ITALIAN BLEND	1.0000	37.05	37.05	
028			ZP-1412136	01/14/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK SPARE RIBS (RACK)	25.5700	7.61	194.59	
028			ZP-1412136	01/14/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	1.0000	26.85	26.85	
028			ZP-1412136	01/14/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE CHOCOLATE CREAM 6/27 OZ	3.0000	67.20	201.60	
028			ZP-1412136	01/14/26	500555	CASH WA DISTRIBUTING, KEARNEY	380	10	BUTTER INDIVIDUAL PATS 1LB	1.0000	52.89	52.89	
028			ZP-1412136	01/14/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	50	CROISSANTS SLI 2.5 OZ	1.0000	61.00	61.00	
028			ZP-1412136	01/14/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	CATFISH FIL SHANK RAW	3.0000	95.38	286.14	
028			ZP-1412136	01/14/26	500555	CASH WA	385	98	ONION & PEPPER	1.0000	40.82	40.82	

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						DISTRIBUTING, KEARNEY			STRIPS 6/2.5#				
028			ZP-1412136	01/14/26	500555	CASH WA	390	49	POLISH SAUSAGE 10#	1.0000	48.59	48.59	
						DISTRIBUTING, KEARNEY							
028			ZP-1412136	01/14/26	500555	CASH WA	385	96	VEGETABLE BLEND CATALINA	1.0000	38.82	38.82	
						DISTRIBUTING, KEARNEY							
028			ZP-1412136	01/14/26	500555	CASH WA	380	45	ICE CREAM 4 OZ CUPS	3.0000	33.07	99.21	
						DISTRIBUTING, KEARNEY							
028			ZP-1412136	01/14/26	500555	CASH WA	385	84	SOUP CLAM CHOWDER 4/56 OZ	1.0000	53.26	53.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1412136	01/14/26	500555	CASH WA	390	49	LNCHMT HAM SLCD 6/1.5#/CS	2.0000	71.24	142.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1412136	01/14/26	500555	CASH WA	385	96	POTATO TRI-PATTIES OVEN	1.0000	35.09	35.09	
						DISTRIBUTING, KEARNEY							
028			ZP-1412136	01/14/26	500555	CASH WA	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	59.80	59.80	
						DISTRIBUTING, KEARNEY							
028			ZP-1412136	01/14/26	500555	CASH WA	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	2.0000	71.35	142.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1412136	01/14/26	500555	CASH WA	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	4.0000	26.63	106.52	
						DISTRIBUTING, KEARNEY							
028			ZP-1412136	01/14/26	500555	CASH WA	390	28	ORANGE NAVEL	1.0000	53.64	53.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1412136	01/14/26	500555	CASH WA	390	28	ORANGE NAVEL	1.0000-	53.64	53.64-	
						DISTRIBUTING, KEARNEY							
028			ZP-1412136						Purchase Order Total			3,445.35	
028			ZP-1412168	01/14/26	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	30.0000	2.00	60.00	
028			ZP-1412168	01/14/26	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	30.0000	2.00	60.00	

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028			ZP-1412168	01/14/26	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	20.0000	2.70	54.00	
028			ZP-1412168							Purchase Order Total		174.00	
028			ZP-1412171	01/14/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1412171	01/14/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1412171	01/14/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.33	82.00	
028			ZP-1412171	01/14/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	2.0000	4.15	8.31	
028			ZP-1412171	01/14/26	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1412171	01/14/26	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1412171	01/14/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	50.0000	.33	16.40	
028			ZP-1412171							Purchase Order Total		401.53	
028			ZP-1412363	01/15/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO SAUCE 6/#10/CS	1.0000	34.38	34.38	
028			ZP-1412363	01/15/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	61.71	61.71	
028			ZP-1412363	01/15/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING LIQUID CREAMY	3.0000	28.91	86.73	
028			ZP-1412363	01/15/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND) 12/4PK/CS	1.0000	13.96	13.96	
028			ZP-1412363	01/15/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	1.0000	13.96	13.96	
028			ZP-1412363	01/15/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	57.09	57.09	
028			ZP-1412363	01/15/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	78.39	78.39	
028			ZP-1412363	01/15/26	500555	CASH WA	393	53	POTATOES SCALLOPED	1.0000	75.86	75.86	

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						DISTRIBUTING, KEARNEY			6/36 OZ				
028			ZP-1412363	01/15/26	500555	CASH WA	393	48	GRAVY MIX CHICKEN	1.0000	30.46	30.46	
						DISTRIBUTING, KEARNEY			8/16 OZ.				
028			ZP-1412363	01/15/26	500555	CASH WA	393	87	POTATO INST MASHED	1.0000	76.74	76.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1412363	01/15/26	500555	CASH WA	393	98	DRINK MIX LEMONADE	1.0000	42.22	42.22	
						DISTRIBUTING, KEARNEY			PINK 12/2 G				
028			ZP-1412363	01/15/26	500555	CASH WA	393	43	COOKIES CHOCOLATE	1.0000	35.24	35.24	
						DISTRIBUTING, KEARNEY			CHIP				
028			ZP-1412363	01/15/26	500555	CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	45.20	45.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1412363	01/15/26	500555	CASH WA	390	84	LETTUCE SHREDDED	1.0000	25.63	25.63	
						DISTRIBUTING, KEARNEY			1/8"				
028			ZP-1412363	01/15/26	500555	CASH WA	390	84	LETTUCE SALAD COLOR	1.0000	28.40	28.40	
						DISTRIBUTING, KEARNEY			SEPRATES				
028			ZP-1412363	01/15/26	500555	CASH WA	390	28	BANANA GREEN TIP	2.0000	25.87	51.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1412363	01/15/26	500555	CASH WA	390	84	TOMATOES FRESH	1.0000	15.92	15.92	
						DISTRIBUTING, KEARNEY			GRAPE				
028			ZP-1412363	01/15/26	500555	CASH WA	390	28	ORANGE NAVEL	1.0000	40.76	40.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1412363	01/15/26	500555	CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	14.35	14.35	
						DISTRIBUTING, KEARNEY							
028			ZP-1412363	01/15/26	500555	CASH WA	390	84	CUCUMBER	1.0000	8.75	8.75	
						DISTRIBUTING, KEARNEY							
028			ZP-1412363	01/15/26	500555	CASH WA	390	49	BEEF GROUND	60.1000	2.63	158.06	
						DISTRIBUTING,							

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028			ZP-1412363	01/15/26	500555	KEARNEY CASH WA	385	96	ASPARAGUS, CUTS AND TIPS,	3.0000	39.50	118.50	
028			ZP-1412363	01/15/26	500555	KEARNEY CASH WA	385	50	CROISSANTS SLI 2.5 OZ	1.0000	50.38	50.38	
028			ZP-1412363						Purchase Order Total			1,164.43	
028			ZP-1412398	01/15/26	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	5.0000	52.30	261.50	
028			ZP-1412398	01/15/26	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	4.0000	206.39	825.56	
028			ZP-1412398	01/15/26	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	59.42	59.42	
028			ZP-1412398	01/15/26	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV 10/100	2.0000	3.95	7.90	
028			ZP-1412398	01/15/26	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	12.0000	6.25	75.00	
028			ZP-1412398	01/15/26	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	88.21	88.21	
028			ZP-1412398	01/15/26	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	42.85	42.85	
028			ZP-1412398						Purchase Order Total			1,360.44	
028			ZP-1412400	01/15/26	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	20.0000	2.00	40.00	
028			ZP-1412400	01/15/26	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	20.0000	2.00	40.00	
028			ZP-1412400						Purchase Order Total			80.00	
028			ZP-1412403	01/15/26	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	21.74	21.74	
028			ZP-1412403	01/15/26	507042	US FOODS INC - PURCHASING	393	44	CREAMER FRENCH VANILLA	2.0000	30.44	60.88	
028			ZP-1412403	01/15/26	507042	US FOODS INC - PURCHASING	393	86	TOMATO SAUCE 6#/10/CS	1.0000	48.38	48.38	
028			ZP-1412403	01/15/26	507042	US FOODS INC - PURCHASING	385	46	COD BAT BEER FIL PAC 2-3OZ 10#	1.0000	87.81	87.81	
028			ZP-1412403	01/15/26	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	2.0000	66.59	133.18	
028			ZP-1412403	01/15/26	507042	US FOODS INC - PURCHASING	390	84	VEGETABLES, FRESH BROCCOLI	2.0000	7.72	15.44	

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028			ZP-1412403	01/15/26	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	2.0000	49.94	99.88	
028			ZP-1412403	01/15/26	507042	US FOODS INC - PURCHASING	385	96	POTATO TRI-PATTIES OVEN	1.0000	26.03	26.03	
028			ZP-1412403	01/15/26	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	34.71	69.42	
028			ZP-1412403	01/15/26	507042	US FOODS INC - PURCHASING	393	78	SOUP TOMATO (IND) 24/CS	2.0000	23.06	46.12	
028			ZP-1412403	01/15/26	507042	US FOODS INC - PURCHASING	390	49	LNCHMT HAM SLCD 6/1.5#/CS	1.0000	65.93	65.93	
028			ZP-1412403	01/15/26	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	25.11	25.11	
028			ZP-1412403	01/15/26	507042	US FOODS INC - PURCHASING	393	69	PICKLE SLICED HAMBURG 4/1 GAL	2.0000	8.97	17.94	
028			ZP-1412403	01/15/26	507042	US FOODS INC - PURCHASING	385	50	CROISSANTS SLI 2.5 OZ	2.0000	45.88	91.76	
028			ZP-1412403	01/15/26	507042	US FOODS INC - PURCHASING	393	78	SOUP CHICKEN NDL (IND) 24/CS	1.0000	22.80	22.80	
028			ZP-1412403	01/15/26	507042	US FOODS INC - PURCHASING	385	06	ENGLISH MUFFIN 144/2.5 OZ	1.0000	25.35	25.35	
028			ZP-1412403	01/15/26	507042	US FOODS INC - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	3.0000	35.84	107.52	
028			ZP-1412403	01/15/26	507042	US FOODS INC - PURCHASING	393	54	FRUIT CUP ORANGES MANDARIN	1.0000	21.25	21.25	
028			ZP-1412403	01/15/26	507042	US FOODS INC - PURCHASING	393	10	CHIPS, POTATO, BBQ FLAVORE	1.0000	44.00	44.00	
028			ZP-1412403	01/15/26	507042	US FOODS INC - PURCHASING	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	28.72	57.44	
028			ZP-1412403	01/15/26	507042	US FOODS INC - PURCHASING	393	80	ONION GRANULATED 1/18 OZ	1.0000	29.12	29.12	
028			ZP-1412403	01/15/26	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL 12/1LB	2.0000	28.72	57.44	
028			ZP-1412403	01/15/26	507042	US FOODS INC - PURCHASING	385	44	CHICKEN BREAST FRITTER	2.0000	27.14	54.28	
028			ZP-1412403	01/15/26	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	29.68	29.68	
028			ZP-1412403	01/15/26	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	44.77	44.77	
028			ZP-1412403	01/15/26	507042	US FOODS INC - PURCHASING	390	49	CHICKEN DICED BREAST	4.0000	47.16	188.64	

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028			ZP-1412403	01/15/26	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIX BEEF 8/1#	1.0000	29.62	29.62	
028			ZP-1412403	01/15/26	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	4.0000	21.76	87.04	
028			ZP-1412403						Purchase Order Total			1,608.57	
028			ZP-1412417	01/15/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	48.0000	5.41	259.87	
028			ZP-1412417	01/15/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	36.0000	3.14	112.97	
028			ZP-1412417	01/15/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	4.0000	4.15	16.62	
028			ZP-1412417	01/15/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1412417	01/15/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK 2% LACTOSE VIVA QT-PP	6.0000	4.43	26.60	
028			ZP-1412417	01/15/26	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1412417	01/15/26	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1412417	01/15/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	100.0000	.33	32.80	
028			ZP-1412417	01/15/26	500106	HILAND DAIRY FOODS COMPANY - O	393	44	WHIPPING CREAM 1 QT	4.0000	9.64	38.55	
028			ZP-1412417						Purchase Order Total			596.55	
028			ZP-1412504	01/15/26	1237456	SIMPLYTHICK LLC	393	60	HONEY CONSISTENCY BULK	30.0000	54.30	1,629.00	
028			ZP-1412504	01/15/26	1237456	SIMPLYTHICK LLC	393	60	SIMPLY THICK GEL BOTTLE	30.0000	57.55	1,726.50	
028			ZP-1412504						Purchase Order Total			3,355.50	
028			ZP-1412689	01/16/26	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	41	EXAM GLV NIT BLUE LG	40.0000	49.68	1,987.20	
028			ZP-1412689	01/16/26	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	41	GLOVES EXAM NITRILE MED 9	120.0000	49.68	5,961.60	
028			ZP-1412689	01/16/26	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	41	EXAM GLV NIT BLUE SM	20.0000	49.68	993.60	
028			ZP-1412689						Purchase Order Total			8,942.40	
028			ZP-1412937	01/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - ALMOND	1.0000	45.00	45.00	

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028			ZP-1412937	01/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES NUTTER BUTTER	2.0000	6.18	12.36	
028			ZP-1412937	01/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS TUBE HONEY ROASTED PP	2.0000	6.65	13.30	
028			ZP-1412937	01/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SLIM JIM STICKS	1.0000	33.10	33.10	
028			ZP-1412937	01/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	PRETZEL SOURDOUGH NIBBLERS	1.0000	7.04	7.04	
028			ZP-1412937	01/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	PRETZEL SOURDOUGH NIBBLERS	1.0000	7.04	7.04	
028			ZP-1412937	01/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	WATER SPRING 24/16.9 OZ	1.0000	13.83	13.83	
028			ZP-1412937	01/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	WATER BLK RASPBERRY	2.0000	10.30	20.60	
028			ZP-1412937	01/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE 100% SMS FL NAT	1.0000	20.65	20.65	
028			ZP-1412937	01/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE PURE PREM NO PULP	1.0000	28.80	28.80	
028			ZP-1412937	01/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE V8 IND. 48/5.5 OZ	2.0000	24.44	48.88	
028			ZP-1412937	01/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	WATER BLK RASPBERRY	1.0000	10.70	10.70	
028			ZP-1412937	01/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CRACKER JACK POPCORN	1.0000	20.54	20.54	
028			ZP-1412937	01/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	PRETZEL SOURDOUGH NIBBLERS	1.0000	13.13	13.13	
028			ZP-1412937	01/20/26	500555	CASH WA	393	10	CHIPS DORITO NACHO	1.0000	30.74	30.74	

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						DISTRIBUTING, KEARNEY			CHSE 104/1				
028			ZP-1412937	01/20/26	500555	CASH WA	393	34	SATHERS SPICE DROPS 2/\$2	1.0000	25.57	25.57	
028			ZP-1412937	01/20/26	500555	CASH WA	393	10	PRINGLES GRAB AND GO	2.0000	13.70	27.40	
028			ZP-1412937	01/20/26	500555	CASH WA	393	10	PRINGLES GRAB AND GO	1.0000	13.70	13.70	
028			ZP-1412937	01/20/26	500555	CASH WA	393	10	PRINGLES GRAB AND GO	1.0000	13.70	13.70	
028			ZP-1412937	01/20/26	500555	CASH WA	393	54	MIXED FRUIT SLICES	1.0000	33.13	33.13	
028			ZP-1412937	01/20/26	500555	CASH WA	393	10	CHIPS DORITO COOL RANCH 104/1	1.0000	43.76	43.76	
028			ZP-1412937	01/20/26	500555	CASH WA	390	07	CHEESE PLEASERS BEEF & PEPPER	2.0000	16.52	33.04	
028			ZP-1412937	01/20/26	500555	CASH WA	390	07	CHEESE PLEASERS BEEF & COLBY	2.0000	16.52	33.04	
028			ZP-1412937	01/20/26	500555	CASH WA	385	44	ROLLERBITES GARLIC PARMESAN	2.0000	27.88	55.76	
028			ZP-1412937	01/20/26	500555	CASH WA	385	65	TORNADOS, EGG, SAUSAGE, CHEESE	1.0000	19.76	19.76	
028			ZP-1412937	01/20/26	500555	CASH WA	385	12	PIES SNACK APPLE	2.0000	8.48	16.96	
028			ZP-1412937	01/20/26	500555	CASH WA	385	65	SANDWICH HAM CHEESE SUB ON 8	1.0000	27.10	27.10	
028			ZP-1412937	01/20/26	500555	CASH WA	385	44	ROLLERBITES GARLIC PARMESAN	1.0000	23.05	23.05	

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028			ZP-1412937	01/20/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH ITALIAN SUB ON 8	1.0000	27.10	27.10	
028			ZP-1412937	01/20/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH WEDGE EGG SALAD	1.0000	27.10	27.10	
028			ZP-1412937						Purchase Order Total			745.88	
028			ZP-1412966	01/20/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	50	VANILLA IIMIT EXTRACT 1/GAL	2.0000	3.16	6.32	
028			ZP-1412966	01/20/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	46	COM VAN PUDDING CUPS,48/3.5 OZ	6.0000	1.78	10.68	
028			ZP-1412966	01/20/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	46	COM CHOC PUDDING CUP,48/3.5 OZ	6.0000	1.68	10.08	
028			ZP-1412966	01/20/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	57	HONEY CLOVER NO MESS	12.0000	3.47	41.64	
028			ZP-1412966	01/20/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	240	95	THERMOMETER FOOD INSTANT READ	4.0000	31.32	125.28	
028			ZP-1412966	01/20/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS GREEN 6/#10/CS	2.0000	33.33	66.66	
028			ZP-1412966	01/20/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS KIDNEY DARK RED 6/10	1.0000	31.08	31.08	
028			ZP-1412966	01/20/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	1.0000	58.96	58.96	
028			ZP-1412966	01/20/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	1.0000	29.10	29.10	
028			ZP-1412966	01/20/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	71.87	71.87	
028			ZP-1412966	01/20/26	500555	KEARNEY CASH WA DISTRIBUTING,	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	44.07	44.07	

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028			ZP-1412966	01/20/26	500555	KEARNEY CASH WA	393	46	PUDDING CHOC (IND) 12/4PK/CS	1.0000	13.96	13.96	
028			ZP-1412966	01/20/26	500555	KEARNEY CASH WA	393	46	PUDDING VAN (IND) 12/4PK/CS	1.0000	13.96	13.96	
028			ZP-1412966	01/20/26	500555	KEARNEY CASH WA	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	41.29	82.58	
028			ZP-1412966	01/20/26	500555	KEARNEY CASH WA	393	46	CAKE MIX CHOC 6/5#	1.0000	50.22	50.22	
028			ZP-1412966	01/20/26	500555	KEARNEY CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	3.0000	57.09	171.27	
028			ZP-1412966	01/20/26	500555	KEARNEY CASH WA	393	81	SUGAR, REFINED, WHITE	1.0000	33.22	33.22	
028			ZP-1412966	01/20/26	500555	KEARNEY CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	30.46	60.92	
028			ZP-1412966	01/20/26	500555	KEARNEY CASH WA	393	61	NOODLES	1.0000	20.63	20.63	
028			ZP-1412966	01/20/26	500555	KEARNEY CASH WA	393	87	POTATO INST MASHED	3.0000	76.74	230.22	
028			ZP-1412966	01/20/26	500555	KEARNEY CASH WA	640	50	NAPKINS, PAPER, WHITE DISP	2.0000	45.65	91.30	
028			ZP-1412966	01/20/26	500555	KEARNEY CASH WA	393	43	COOKIES CHOCOLATE CHIP	1.0000	35.24	35.24	
028			ZP-1412966	01/20/26	500555	KEARNEY CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	31.29	31.29	
028			ZP-1412966	01/20/26	500555	KEARNEY CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	45.20	45.20	

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028			ZP-1412966	01/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	47	JELLY DIET ASST IND 200/CS	1.0000	17.97	17.97	
028			ZP-1412966	01/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE, PEANUT BUTTER	1.0000	35.24	35.24	
028			ZP-1412966	01/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE IND LOW FAT	2.0000	7.16	14.32	
028			ZP-1412966	01/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT GREEK OIKOS	1.0000	9.32	9.32	
028			ZP-1412966	01/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT GREEK OIKOS	1.0000	9.32	9.32	
028			ZP-1412966	01/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	2.0000	22.16	44.32	
028			ZP-1412966	01/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT CUPS ASSORTED	1.0000	16.54	16.54	
028			ZP-1412966	01/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	4.0000	10.43	41.72	
028			ZP-1412966	01/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	47	GELATIN DESSERTS, SPECIAL	6.0000	3.00	18.00	
028			ZP-1412966	01/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASES BEEF BASE 6/1#	1.0000	69.26	69.26	
028			ZP-1412966	01/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE PROVOLONE SLICED 8/1.5#	1.0000	31.13	31.13	
028			ZP-1412966	01/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	25.87	51.74	
028			ZP-1412966	01/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	2.0000	8.59	17.18	
028			ZP-1412966	01/20/26	500555	CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	28.74	28.74	

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028			ZP-1412966	01/20/26	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	PEAS 20# FRZ	1.0000	44.48	44.48	
028			ZP-1412966	01/20/26	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	BEEF RST TOP RND	80.2000	7.83	627.97	
028			ZP-1412966	01/20/26	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	JUICE CRANBERRY VITALITY	2.0000	113.41	226.82	
028			ZP-1412966	01/20/26	500555	DISTRIBUTING, KEARNEY CASH WA	385	42	BEEF BRISKET SMOKED P/C 2/7#	28.5000	12.49	355.97	
028			ZP-1412966	01/20/26	500555	DISTRIBUTING, KEARNEY CASH WA	385	47	TORTELLINI CHEESE FILLED	1.0000	56.05	56.05	
028			ZP-1412966	01/20/26	500555	DISTRIBUTING, KEARNEY CASH WA	380	45	ICE CREAM 4 OZ CUPS	1.0000	44.59	44.59	
028			ZP-1412966	01/20/26	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	VEGETABLE BLEND CATALINA	1.0000	38.82	38.82	
028			ZP-1412966	01/20/26	500555	DISTRIBUTING, KEARNEY CASH WA	385	67	SALMON CITRUS PEPPER GLAZED	2.0000	93.15	186.30	
028			ZP-1412966	01/20/26	500555	DISTRIBUTING, KEARNEY CASH WA	380	45	ICE CREAM 4 OZ CUPS	1.0000	34.33	34.33	
028			ZP-1412966	01/20/26	500555	DISTRIBUTING, KEARNEY CASH WA	380	45	ICE CREAM 4 OZ CUPS	1.0000	34.09	34.09	
028			ZP-1412966	01/20/26	500555	DISTRIBUTING, KEARNEY CASH WA	380	45	ICE CREAM 4 OZ CUPS	2.0000	33.07	66.14	
028			ZP-1412966	01/20/26	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	BEEF PULLED W/ BBQ SAUCE 2/5LB	1.0000	82.35	82.35	
028			ZP-1412966	01/20/26	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	JUICE APPLE VITALITY	3.0000	128.76	386.28	

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028			ZP-1412966	01/20/26	500555	KEARNEY CASH WA	385	30	OMELETS, EGG, FROZEN	2.0000	55.75	111.50	
028			ZP-1412966	01/20/26	500555	KEARNEY CASH WA	385	96	VEG BLEND STIR FRY	1.0000	56.21	56.21	
028			ZP-1412966	01/20/26	500555	KEARNEY CASH WA	393	60	JUICE GRAPE VITALITY	2.0000	99.31	198.62	
028			ZP-1412966	01/20/26	500555	KEARNEY CASH WA	375	15	DINNER ROLLS	1.0000	56.63	56.63	
028			ZP-1412966	01/20/26	500555	KEARNEY CASH WA	385	06	GARLIC TOAST 100/CS	1.0000	33.08	33.08	
028			ZP-1412966	01/20/26	500555	KEARNEY CASH WA	385	96	VEGETABLE, PARTISAN CARROTS	3.0000	26.32	78.96	
028			ZP-1412966						Purchase Order Total			4,499.74	
028			ZP-1413003	01/20/26	507042	US FOODS INC - PURCHASING	393	75	FOOD RELEASE 6/17 OZ.	2.0000	22.00	44.00	
028			ZP-1413003	01/20/26	507042	US FOODS INC - PURCHASING	393	86	TOMATOES DICED IN JUICE 6/10	1.0000	29.01	29.01	
028			ZP-1413003	01/20/26	507042	US FOODS INC - PURCHASING	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	27.19	27.19	
028			ZP-1413003	01/20/26	507042	US FOODS INC - PURCHASING	385	42	PORK HAM PATTIE 2OZ 12/36 OZ	1.0000	54.05	54.05	
028			ZP-1413003	01/20/26	507042	US FOODS INC - PURCHASING	393	68	PEANUT BUTTER CUP JIFF IND	1.0000	19.39	19.39	
028			ZP-1413003	01/20/26	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	52.60	52.60	
028			ZP-1413003	01/20/26	507042	US FOODS INC - PURCHASING	393	46	PUDDING INST VANILLA 12/28 OZ	1.0000	43.96	43.96	
028			ZP-1413003	01/20/26	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	2.0000	66.59	133.18	
028			ZP-1413003	01/20/26	507042	US FOODS INC - PURCHASING	385	42	MEATBALLS ITALIAN ALL BEEF	1.0000	62.33	62.33	
028			ZP-1413003	01/20/26	507042	US FOODS INC - PURCHASING	393	60	ORANGE/GRAPEFRUIT JUICE, C	4.0000	49.85	199.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1413003	01/20/26	507042	US FOODS INC - PURCHASING	640	50	LIDS 1 OZ PORTION LIDS	1.0000	28.27	28.27	
028			ZP-1413003	01/20/26	507042	US FOODS INC - PURCHASING	640	60	CUP 2 OZ PORTION PLAS	1.0000	40.65	40.65	
028			ZP-1413003	01/20/26	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	4.0000	27.13	108.52	
028			ZP-1413003	01/20/26	507042	US FOODS INC - PURCHASING	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	45.98	45.98	
028			ZP-1413003	01/20/26	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	4.0000	29.95	119.80	
028			ZP-1413003	01/20/26	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	24.20	24.20	
028			ZP-1413003	01/20/26	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	50.87	50.87	
028			ZP-1413003	01/20/26	507042	US FOODS INC - PURCHASING	390	49	HAM BONELESS BUFFET	21.7500	3.38	73.52	
028			ZP-1413003	01/20/26	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	25.11	25.11	
028			ZP-1413003	01/20/26	507042	US FOODS INC - PURCHASING	385	12	PIE CHOCOLATE CREAM 6/27 OZ	2.0000	37.65	75.30	
028			ZP-1413003	01/20/26	507042	US FOODS INC - PURCHASING	385	12	PIE CHOCOLATE CREAM 6/27 OZ	1.0000	38.59	38.59	
028			ZP-1413003	01/20/26	507042	US FOODS INC - PURCHASING	380	90	YOGURT CUPS ASSORTED	1.0000	28.28	28.28	
028			ZP-1413003	01/20/26	507042	US FOODS INC - PURCHASING	390	07	CHEESE SWISS SLICED 4/5#	1.0000	38.68	38.68	
028			ZP-1413003	01/20/26	507042	US FOODS INC - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	35.84	35.84	
028			ZP-1413003	01/20/26	507042	US FOODS INC - PURCHASING	393	54	FRUIT CUP ORANGES MANDARIN	1.0000	21.25	21.25	
028			ZP-1413003	01/20/26	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	43.59	43.59	
028			ZP-1413003	01/20/26	507042	US FOODS INC - PURCHASING	393	47	GELATIN DESSERTS, SPECIAL	1.0000	16.40	16.40	
028			ZP-1413003	01/20/26	507042	US FOODS INC - PURCHASING	393	44	CREAMER FRENCH VANILLA	1.0000	29.18	29.18	
028			ZP-1413003	01/20/26	507042	US FOODS INC - PURCHASING	393	46	PUDDING TAPIOCA RTS 6/#10	1.0000	48.92	48.92	
028			ZP-1413003	01/20/26	507042	US FOODS INC - PURCHASING	393	86	TOMATO SAUCE 6/#10/CS	1.0000	32.53	32.53	

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028			ZP-1413003	01/20/26	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	2.0000	36.42	72.84	
028			ZP-1413003	01/20/26	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL 12/1LB	1.0000	28.72	28.72	
028			ZP-1413003	01/20/26	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	1.0000	30.03	30.03	
028			ZP-1413003	01/20/26	507042	US FOODS INC - PURCHASING	393	43	CRACKERS SALTINES	1.0000	16.10	16.10	
028			ZP-1413003	01/20/26	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	2.0000	29.68	59.36	
028			ZP-1413003	01/20/26	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIX BEEF 8/1#	1.0000	29.62	29.62	
028			ZP-1413003	01/20/26	507042	US FOODS INC - PURCHASING	385	12	CHEESECAKE 14 SLICED VARIETY	1.0000	92.46	92.46	
028			ZP-1413003	01/20/26	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	1.0000	47.88	47.88	
028			ZP-1413003	01/20/26	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	35.19	105.57	
028			ZP-1413003	01/20/26	507042	US FOODS INC - PURCHASING	393	54	DICED PEACHES IN JUICE #109193	2.0000	21.25	42.50	
028			ZP-1413003	01/20/26	507042	US FOODS INC - PURCHASING	390	49	TURKEY SLICE BREAST READY	1.0000	80.88	80.88	
028			ZP-1413003						Purchase Order Total			2,196.55	
028			ZP-1413023	01/20/26	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	20.0000	2.00	40.00	
028			ZP-1413023	01/20/26	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	30.0000	2.00	60.00	
028			ZP-1413023	01/20/26	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	30.0000	2.70	81.00	
028			ZP-1413023						Purchase Order Total			181.00	
028			ZP-1413036	01/20/26	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	10.0000	2.00	20.00	
028			ZP-1413036	01/20/26	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	19.0000	2.00	38.00	
028			ZP-1413036						Purchase Order Total			58.00	
028			ZP-1413089	01/20/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	200	32	BRIEFS, INCONTINENT, DISP.	10.0000	61.82	618.20	
028			ZP-1413089	01/20/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	200	32	BRIEF RESTORE XL	10.0000	60.67	606.70	

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028			ZP-1413089	01/20/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	200	32	BRIEF 3XLG TRANQUILITY	10.0000	47.88	478.80	
028			ZP-1413089	01/20/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	200	32	BRIEF PULLON SMALL	5.0000	34.32	171.60	
028			ZP-1413089	01/20/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	200	32	INCONTINENT PADS, DISPOSAB	40.0000	37.80	1,512.00	
028			ZP-1413089						Purchase Order Total			3,387.30	
028			ZP-1413130	01/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	KATE FARMS NUTRITION SHAKE	4.0000	68.62	274.48	
028			ZP-1413130	01/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF PULL UP	5.0000	53.89	269.45	
028			ZP-1413130	01/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	12.0000	43.01	516.12	
028			ZP-1413130	01/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS VANILLA 24/8 OZ	12.0000	37.38	448.56	
028			ZP-1413130	01/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	90	CONTAINER GRADUATE 1200CC	2.0000	130.00	260.00	
028			ZP-1413130	01/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	84	PETROLATUM JELLY (WHITE) U	12.0000	1.34	16.13	
028			ZP-1413130	01/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	73	CANNULA NASAL OXYGEN W/TUBING	100.0000	.56	56.00	
028			ZP-1413130	01/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	14 FOOT O2 TUBING	50.0000	1.55	77.71	
028			ZP-1413130	01/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	485	86	SANITIZER, HAND PUMP	2.0000	82.74	165.48	
028			ZP-1413130	01/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	CATHETERS, URETHRAL, CLEAR	3.0000	14.93	44.79	
028			ZP-1413130	01/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCENTIVE SPIROMETER	2.0000	5.24	10.48	
028			ZP-1413130	01/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	16	TUBING EXTEN W/CONNECTOR	50.0000	.94	46.83	
028			ZP-1413130	01/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	485	13	PURELL HAND SANITIZER 2N1 12OZ	5.0000	75.32	376.60	
028			ZP-1413130						Purchase Order Total			2,562.63	
028			ZP-1413278	01/21/26	502292	MEDLINE INDUSTRIES INC - PURCH	269	65	MIRALAX POWDER	36.0000	7.98	287.10	
028			ZP-1413278	01/21/26	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	SKIN REPAIR CREAM	10.0000	28.79	287.90	
028			ZP-1413278	01/21/26	502292	MEDLINE INDUSTRIES INC - PURCH	475	90	CUP MEDS GRADUATED 9 OZ	5.0000	65.10	325.50	

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028			ZP-1413278	01/21/26	502292	MEDLINE INDUSTRIES INC - PURCH	475	90	URINALS, MALE, DISPOSABLE	96.0000	.44	42.54	
028			ZP-1413278	01/21/26	502292	MEDLINE INDUSTRIES INC - PURCH	475	17	CATHETERS, 10CC 18FR SIL COAT	1.0000	11.64	11.64	
028			ZP-1413278						Purchase Order Total			954.68	
028			ZP-1413795	01/22/26	507042	US FOODS INC - PURCHASING	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	1.0000	13.23	13.23	
028			ZP-1413795	01/22/26	507042	US FOODS INC - PURCHASING	393	48	COMMODITY MAYONAISE	1.0000	52.80	52.80	
028			ZP-1413795	01/22/26	507042	US FOODS INC - PURCHASING	393	44	CREAMER FRENCH VANILLA	1.0000	30.44	30.44	
028			ZP-1413795	01/22/26	507042	US FOODS INC - PURCHASING	385	46	COD BAT BEER FIL PAC 2-3OZ 10#	3.0000	87.81	263.43	
028			ZP-1413795	01/22/26	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	2.0000	49.94	99.88	
028			ZP-1413795	01/22/26	507042	US FOODS INC - PURCHASING	385	96	POTATO TRI-PATTIES OVEN	1.0000	26.03	26.03	
028			ZP-1413795	01/22/26	507042	US FOODS INC - PURCHASING	385	47	CORN DOGS FROZEN	1.0000	50.72	50.72	
028			ZP-1413795	01/22/26	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	24.20	24.20	
028			ZP-1413795	01/22/26	507042	US FOODS INC - PURCHASING	385	46	COD LOIN AVG 5OZ	1.0000	97.16	97.16	
028			ZP-1413795	01/22/26	507042	US FOODS INC - PURCHASING	385	47	EGG ROLL 50-5 OZ	1.0000	52.46	52.46	
028			ZP-1413795	01/22/26	507042	US FOODS INC - PURCHASING	390	28	BANANA GREEN TIP	1.0000	26.70	26.70	
028			ZP-1413795	01/22/26	507042	US FOODS INC - PURCHASING	390	84	TOMATOES FRESH GRAPE	1.0000	18.23	18.23	
028			ZP-1413795	01/22/26	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	1.0000	32.09	32.09	
028			ZP-1413795	01/22/26	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SHREDDED 1/8"	3.0000	10.56	31.68	
028			ZP-1413795	01/22/26	507042	US FOODS INC - PURCHASING	390	84	TOMATO RED 5X6 XLG	1.0000	21.63	21.63	
028			ZP-1413795	01/22/26	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	1.0000	36.42	36.42	
028			ZP-1413795	01/22/26	507042	US FOODS INC - PURCHASING	385	44	CHICKEN BREAST FRITTER	1.0000	27.14	27.14	
028			ZP-1413795	01/22/26	507042	US FOODS INC - PURCHASING	385	46	SHRIMP 71/90 CT P &	1.0000	76.01	76.01	

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						PURCHASING			D 4/#5				
028			ZP-1413795	01/22/26	507042	US FOODS INC -	390	84	CS ONIONS MED	1.0000	20.44	20.44	
						PURCHASING			YELLOW 25#				
028			ZP-1413795	01/22/26	507042	US FOODS INC -	393	61	MACARONI & CHEESE	2.0000	48.87	97.74	
						PURCHASING			4/5# FRZ				
028			ZP-1413795	01/22/26	507042	US FOODS INC -	390	49	HOT DOG ALL BEEF	1.0000	39.17	39.17	
						PURCHASING			8/1				
028			ZP-1413795	01/22/26	507042	US FOODS INC -	393	48	GRAVY MIX BEEF 8/1#	1.0000	29.62	29.62	
						PURCHASING							
028			ZP-1413795	01/22/26	507042	US FOODS INC -	385	47	CORN DOGS FROZEN	1.0000	41.26	41.26	
						PURCHASING							
028			ZP-1413795	01/22/26	507042	US FOODS INC -	385	96	FRIES 1/2 CRINKLE	3.0000	60.21	180.63	
						PURCHASING			CUT				
028			ZP-1413795							Purchase Order Total		1,389.11	
028			ZP-1413812	01/22/26	500106	HILAND DAIRY FOODS	380	75	MILK, WHOLE	40.0000	5.41	216.56	
						COMPANY - O							
028			ZP-1413812	01/22/26	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	36.0000	3.14	112.97	
						COMPANY - O							
028			ZP-1413812	01/22/26	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	500.0000	.33	164.00	
						COMPANY - O							
028			ZP-1413812	01/22/26	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	150.0000	.28	41.70	
						COMPANY - O			1/2 PINTS				
028			ZP-1413812	01/22/26	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
						COMPANY - O							
028			ZP-1413812	01/22/26	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	4.0000	5.39	21.56	
						COMPANY - O							
028			ZP-1413812	01/22/26	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	150.0000	.33	49.20	
						COMPANY - O							
028			ZP-1413812							Purchase Order Total		627.97	
028			ZP-1413835	01/22/26	507042	US FOODS INC -	665	24	CAN LINER 24"X24"	10.0000	40.14	401.38	
						PURCHASING							
028			ZP-1413835	01/22/26	507042	US FOODS INC -	665	24	CAN LINER 30"X37"	40.0000	39.63	1,585.20	
						PURCHASING							
028			ZP-1413835	01/22/26	507042	US FOODS INC -	665	24	CAN LINER 40"X48"	30.0000	49.88	1,496.40	
						PURCHASING							
028			ZP-1413835	01/22/26	507042	US FOODS INC -	640	60	LID, LIFT-N-LOCK	1.0000-	30.93	30.93-	
						PURCHASING			STRAW 10FTL				
028			ZP-1413835							Purchase Order Total		3,452.05	
028			ZP-1414007	01/23/26	507042	US FOODS INC -	393	60	JUICE CRANBERRY	3.0000	42.49	127.47	

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						PURCHASING			VITALITY				
028			ZP-1414007	01/23/26	507042	US FOODS INC -	393	48	DEMI GLACE	1.0000	73.32	73.32	
						PURCHASING							
028			ZP-1414007	01/23/26	507042	US FOODS INC -	393	78	SOUP BASE CHICKEN	1.0000	99.62	99.62	
						PURCHASING							
028			ZP-1414007							Purchase Order Total		300.41	
028			ZP-1414010	01/23/26	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	19.0000	2.00	38.00	
028			ZP-1414010	01/23/26	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	30.0000	2.00	60.00	
028			ZP-1414010	01/23/26	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	2.70	27.00	
028			ZP-1414010							Purchase Order Total		125.00	
028			ZP-1414018	01/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - MILKY WAY	1.0000	42.69	42.69	
028			ZP-1414018	01/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&MS PLAIN	1.0000	42.66	42.66	
028			ZP-1414018	01/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CLUB N CHEDDAR	2.0000	6.78	13.56	
028			ZP-1414018	01/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	3.0000	6.78	20.34	
028			ZP-1414018	01/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - MOUNDS	1.0000	39.33	39.33	
028			ZP-1414018	01/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - SALTED NUT ROLL	1.0000	27.91	27.91	
028			ZP-1414018	01/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	M&M PEANUT BUTTER	1.0000	28.47	28.47	
028			ZP-1414018	01/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	WRIG EXTRA WINTERFRESH SLIM	5.0000	11.96	59.80	
028			ZP-1414018	01/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - TWIN BING	1.0000	39.13	39.13	

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028			ZP-1414018	01/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	WRIG EXTRA PEPPERMINT SLIM	5.0000	11.96	59.80	
028			ZP-1414018	01/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE CHERRY	1.0000	7.63	7.63	
028			ZP-1414018	01/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	WRIG EXTRA SPEARMINT SLIM 15PC	5.0000	11.96	59.80	
028			ZP-1414018	01/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	2.0000	6.78	13.56	
028			ZP-1414018	01/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	EXTRA POLAR ICE 35 STICKS MEGA	5.0000	18.04	90.20	
028			ZP-1414018	01/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE STRAWBERRY WAFER	2.0000	11.77	23.54	
028			ZP-1414018	01/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	PRETZEL SOURDOUGH NIBBLERS	1.0000	7.04	7.04	
028			ZP-1414018	01/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	PRETZEL SOURDOUGH NIBBLERS	1.0000	7.04	7.04	
028			ZP-1414018	01/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	WATER SPRING 24/16.9 OZ	1.0000	13.83	13.83	
028			ZP-1414018	01/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE V8 IND. 48/5.5 OZ	1.0000	24.44	24.44	
028			ZP-1414018	01/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	WATER BLK RASPBERRY	1.0000	10.70	10.70	
028			ZP-1414018	01/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CRACKER JACK POPCORN	1.0000	20.54	20.54	
028			ZP-1414018	01/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PRETZEL CRISPS EVERYTHING	1.0000	13.13	13.13	
028			ZP-1414018	01/23/26	500555	CASH WA	393	54	MIXED FRUIT SLICES	2.0000	33.13	66.26	

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028			ZP-1414018	01/23/26	500555	DISTRIBUTING, KEARNEY CASH WA	390	21	PEELED HARD COOKED WHOLE EGGS	1.0000	11.50	11.50	
028			ZP-1414018	01/23/26	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	HOSTESS COFFEE CAKE SNGL	2.0000	8.05	16.10	
028			ZP-1414018	01/23/26	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	HOSTESS DONETTES POWDERED SNGL	1.0000	15.65	15.65	
028			ZP-1414018	01/23/26	500555	DISTRIBUTING, KEARNEY CASH WA	380	45	ICE CREAM BARS 24 CT	1.0000	17.52	17.52	
028			ZP-1414018	01/23/26	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	HOSTESS ZINGER CHOCOLATE SNGL	1.0000	8.28	8.28	
028			ZP-1414018	01/23/26	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	HOSTESS DONETTES POWDERED SNGL	2.0000	13.82	27.64	
028			ZP-1414018	01/23/26	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	HOSTESS TWINKIE SNGL 700080	1.0000	8.28	8.28	
028			ZP-1414018	01/23/26	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	HOSTESS DONETTES MINI CHOC	2.0000	13.82	27.64	
028			ZP-1414018	01/23/26	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	PIE SNACK BOSTON CREME BOXED	2.0000	8.48	16.96	
028			ZP-1414018	01/23/26	500555	DISTRIBUTING, KEARNEY CASH WA	385	65	SANDWICH DOUBLE CHEESEBURGER	1.0000	23.95	23.95	
028			ZP-1414018	01/23/26	500555	DISTRIBUTING, KEARNEY CASH WA	385	06	MUFFINS BLUEBERRY 72/1.5 OZ/CS	1.0000	14.23	14.23	
028			ZP-1414018	01/23/26	500555	DISTRIBUTING, KEARNEY CASH WA	385	18	DOUGH, COOKIE	1.0000	70.08	70.08	
028			ZP-1414018	01/23/26	500555	DISTRIBUTING, CASH WA	390	49	HOT DOGS	1.0000	46.96	46.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			ZP-1414018			KEARNEY							
			ZP-1414028	01/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEETS SLICED PICKLED	1.0000	43.18	43.18	
			ZP-1414028	01/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	71.87	143.74	
			ZP-1414028	01/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	61.67	61.67	
			ZP-1414028	01/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, TARTAR	1.0000	12.95	12.95	
			ZP-1414028	01/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE PICANTE 4/140 OZ	1.0000	16.21	16.21	
			ZP-1414028	01/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, TARTAR	1.0000	12.95	12.95	
			ZP-1414028	01/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND) 12/4PK/CS	1.0000	13.96	13.96	
			ZP-1414028	01/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	1.0000	13.96	13.96	
			ZP-1414028	01/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	TOPPING CARAMEL	1.0000	41.29	41.29	
			ZP-1414028	01/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	30.80	61.60	
			ZP-1414028	01/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	COMMODITY DRESSING ITALIAN	1.0000	76.45	76.45	
			ZP-1414028	01/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, SWEET AND SOUR	1.0000	42.91	42.91	
			ZP-1414028	01/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	41.29	82.58	

Purchase Order Total

1,036.19

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028			ZP-1414028	01/23/26	500555	KEARNEY CASH WA	393	60	APPLE JUICE, 12/46 DISTRIBUTING, OZ/CS	1.0000	57.09	57.09	
028			ZP-1414028	01/23/26	500555	KEARNEY CASH WA	393	46	BROWNIE MIX 6/6# DISTRIBUTING, KEARNEY	1.0000	51.41	51.41	
028			ZP-1414028	01/23/26	500555	KEARNEY CASH WA	393	60	PRUNE JUICE, 12/46 DISTRIBUTING, OZ/CS	1.0000	78.39	78.39	
028			ZP-1414028	01/23/26	500555	KEARNEY CASH WA	200	19	APRONS DISPOSABLE DISTRIBUTING, KEARNEY	3.0000	22.92	68.76	
028			ZP-1414028	01/23/26	500555	KEARNEY CASH WA	393	53	POTATOES SCALLOPED DISTRIBUTING, 6/36 OZ	1.0000	75.86	75.86	
028			ZP-1414028	01/23/26	500555	KEARNEY CASH WA	665	24	CAN LINER 40"X48" DISTRIBUTING, KEARNEY	3.0000	47.55	142.65	
028			ZP-1414028	01/23/26	500555	KEARNEY CASH WA	393	35	CEREALS, DISTRIBUTING, READY-TO-EAT	1.0000	52.23	52.23	
028			ZP-1414028	01/23/26	500555	KEARNEY CASH WA	640	80	ALUMINUM FOIL DISTRIBUTING, SHEETS	1.0000	117.53	117.53	
028			ZP-1414028	01/23/26	500555	KEARNEY CASH WA	393	98	DRINK MIX LEMONADE DISTRIBUTING, PINK 12/2 G	1.0000	42.22	42.22	
028			ZP-1414028	01/23/26	500555	KEARNEY CASH WA	640	08	BUN PAN BAG 200/CT DISTRIBUTING, KEARNEY	1.0000	21.84	21.84	
028			ZP-1414028	01/23/26	500555	KEARNEY CASH WA	165	30	FILM CUTTER BOX DISTRIBUTING, 18X2M	3.0000	22.08	66.24	
028			ZP-1414028	01/23/26	500555	KEARNEY CASH WA	393	35	CEREALS, WHEAT, DISTRIBUTING, READY-TO-E	1.0000	46.50	46.50	
028			ZP-1414028	01/23/26	500555	KEARNEY CASH WA	393	43	COOKIES CHOCOLATE DISTRIBUTING, CHIP	1.0000	35.24	35.24	

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028			ZP-1414028	01/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREALS, CORN, READY-TO-EA	1.0000	27.61	27.61	
028			ZP-1414028	01/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.9000	4.26	259.43	
028			ZP-1414028	01/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	LNCHMT HAM SLCD 6/1.5#/CS	2.0000	62.87	125.74	
028			ZP-1414028	01/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE IND LOW FAT	2.0000	7.16	14.32	
028			ZP-1414028	01/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CT LETTUCE/BLENDED	2.0000	6.31	12.62	
028			ZP-1414028	01/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	FRUITS, FRESH	1.0000	42.50	42.50	
028			ZP-1414028	01/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT GREEK OIKOS	2.0000	9.32	18.64	
028			ZP-1414028	01/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT GREEK OIKOS	2.0000	9.32	18.64	
028			ZP-1414028	01/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	2.0000	71.34	142.68	
028			ZP-1414028	01/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	6.0000	10.43	62.58	
028			ZP-1414028	01/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	ORANGE NAVEL	1.0000	53.37	53.37	
028			ZP-1414028	01/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	26.85	53.70	
028			ZP-1414028	01/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	1.0000	235.30	235.30	
028			ZP-1414028	01/23/26	500555	CASH WA	385	46	SHRIMP BRD BUTFLY	2.0000	79.17	158.34	

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						DISTRIBUTING, KEARNEY			21/23 4/#3				
028			ZP-1414028	01/23/26	500555	CASH WA	385	46	CATFISH FIL SHANK RAW	1.0000	95.38	95.38	
028			ZP-1414028	01/23/26	500555	CASH WA	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	1.0000	48.59	48.59	
028			ZP-1414028	01/23/26	500555	CASH WA	385	96	ASPARAGUS, CUTS AND TIPS,	2.0000	39.49	78.98	
028			ZP-1414028	01/23/26	500555	CASH WA	385	44	CHICKEN BREAST FRITTER	1.0000	26.85	26.85	
028			ZP-1414028	01/23/26	500555	CASH WA	385	47	EGG ROLL 50-5 OZ	1.0000	50.56	50.56	
028			ZP-1414028	01/23/26	500555	CASH WA	380	45	ICE CREAM 4 OZ CUPS	1.0000	33.07	33.07	
028			ZP-1414028	01/23/26	500555	CASH WA	385	30	OMELETS, EGG, FROZEN	3.0000	55.47	166.41	
028			ZP-1414028	01/23/26	500555	CASH WA	385	12	POUND CAKE	2.0000	56.62	113.24	
028			ZP-1414028	01/23/26	500555	CASH WA	385	98	LONG JOHNS CREME 60/2.75 OZ	1.0000	44.70	44.70	
028			ZP-1414028	01/23/26	500555	CASH WA	385	96	VEGETABLE, PARTISAN CARROTS	2.0000	26.32	52.64	
028			ZP-1414028						Purchase Order Total			3,415.30	
028			ZP-1414505	01/27/26	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	21.74	21.74	
028			ZP-1414505	01/27/26	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	2.0000	43.11	86.22	
028			ZP-1414505	01/27/26	507042	US FOODS INC - PURCHASING	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	27.19	27.19	
028			ZP-1414505	01/27/26	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	2.0000	65.12	130.24	

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						PURCHASING							
028			ZP-1414505	01/27/26	507042	US FOODS INC -	393	35	KELLOGGS PUFFED	2.0000	34.35	68.70	
						PURCHASING			RICE IND				
028			ZP-1414505	01/27/26	507042	US FOODS INC -	390	07	CHEESE CUBED	1.0000	16.18	16.18	
						PURCHASING			MONTEREY JACK 5#				
028			ZP-1414505	01/27/26	507042	US FOODS INC -	393	44	WHIP TOPPING, NON	2.0000	41.10	82.20	
						PURCHASING			DAIRY				
028			ZP-1414505	01/27/26	507042	US FOODS INC -	385	42	MEATBALLS ITALIAN	3.0000	62.33	186.99	
						PURCHASING			ALL BEEF				
028			ZP-1414505	01/27/26	507042	US FOODS INC -	385	84	SOUP, ROASTED	2.0000	36.26	72.52	
						PURCHASING			CHICKEN NOODLE				
028			ZP-1414505	01/27/26	507042	US FOODS INC -	385	42	STEAK-EZE BEEF	1.0000	75.57	75.57	
						PURCHASING			SLICED				
028			ZP-1414505	01/27/26	507042	US FOODS INC -	390	84	VEGETABLES, FRESH	2.0000	7.72	15.44	
						PURCHASING			BROCCOLI				
028			ZP-1414505	01/27/26	507042	US FOODS INC -	390	49	BEEF PATTY PURE	2.0000	49.94	99.88	
						PURCHASING			THICK				
028			ZP-1414505	01/27/26	507042	US FOODS INC -	393	60	ORANGE/GRAPEFRUIT	2.0000	49.85	99.70	
						PURCHASING			JUICE, C				
028			ZP-1414505	01/27/26	507042	US FOODS INC -	390	49	SAUSAGE LINKS 10#	4.0000	33.08	132.32	
						PURCHASING							
028			ZP-1414505	01/27/26	507042	US FOODS INC -	393	60	CRANBERRY JUICE,	1.0000	29.95	29.95	
						PURCHASING			12/46 OZ/CS				
028			ZP-1414505	01/27/26	507042	US FOODS INC -	390	49	HAM BONELESS BUFFET	21.1500	3.38	71.49	
						PURCHASING							
028			ZP-1414505	01/27/26	507042	US FOODS INC -	393	48	GRAVY MIXES COUNTRY	1.0000	25.11	25.11	
						PURCHASING			6/24 OZ				
028			ZP-1414505	01/27/26	507042	US FOODS INC -	393	86	BEANS, GREAT	1.0000	36.14	36.14	
						PURCHASING			NORTHERN				
028			ZP-1414505	01/27/26	507042	US FOODS INC -	385	84	SOUP CHICKEN W/WILD	2.0000	44.81	89.62	
						PURCHASING			RICE 4/4#				
028			ZP-1414505	01/27/26	507042	US FOODS INC -	385	12	PIE BLUEBERRY 6/46	2.0000	49.39	98.78	
						PURCHASING			OZ/CS				
028			ZP-1414505	01/27/26	507042	US FOODS INC -	385	12	PIE LEMON MERINGUE	1.0000	37.65	37.65	
						PURCHASING			6/34 OZ				
028			ZP-1414505	01/27/26	507042	US FOODS INC -	385	42	BEEF STRIPS	5.0000	72.24	361.20	
						PURCHASING			MARINATED 10#				
028			ZP-1414505	01/27/26	507042	US FOODS INC -	385	84	SOUP MINESTRONE	2.0000	35.45	70.90	
						PURCHASING			4/8#				
028			ZP-1414505	01/27/26	507042	US FOODS INC -	385	48	STRAWBERRIES SLICED	1.0000	76.20	76.20	

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028			ZP-1414505	01/27/26	507042	PURCHASING US FOODS INC -	393	60	6/6.5# GRAPE JUICE, 12/46	2.0000	35.84	71.68	
028			ZP-1414505	01/27/26	507042	PURCHASING US FOODS INC -	393	10	OZ/CS CHIPS, POTATO, BBQ	1.0000	44.00	44.00	
028			ZP-1414505	01/27/26	507042	PURCHASING US FOODS INC -	385	18	FLAVORE DOUGH, COOKIE	1.0000	64.34	64.34	
028			ZP-1414505	01/27/26	507042	PURCHASING US FOODS INC -	385	84	BROCCOLI/CHEESE SOUP 4#	3.0000	32.09	96.27	
028			ZP-1414505	01/27/26	507042	PURCHASING US FOODS INC -	393	98	CHEESE MOZZ SHREDDED 4/5#/CS	1.0000	50.64	50.64	
028			ZP-1414505	01/27/26	507042	PURCHASING US FOODS INC -	393	48	AU JUS MIX	1.0000	31.21	31.21	
028			ZP-1414505	01/27/26	507042	PURCHASING US FOODS INC -	380	30	SOUR CREAM CULTURED	1.0000	19.90	19.90	
028			ZP-1414505	01/27/26	507042	PURCHASING US FOODS INC -	385	12	CHURROS TEES 100/CS	1.0000	59.98	59.98	
028			ZP-1414505	01/27/26	507042	PURCHASING US FOODS INC -	393	61	MACARONI & CHEESE 4/5# FRZ	2.0000	48.87	97.74	
028			ZP-1414505	01/27/26	507042	PURCHASING US FOODS INC -	390	49	HOT DOG ALL BEEF	2.0000	39.17	78.34	
028			ZP-1414505	01/27/26	507042	PURCHASING US FOODS INC -	393	35	8/1 RICE KRISPY TREATS	1.0000	42.64	42.64	
028			ZP-1414505	01/27/26	507042	PURCHASING US FOODS INC -	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	47.88	95.76	
028			ZP-1414505	01/27/26	507042	PURCHASING US FOODS INC -	390	49	PORK LOIN	22.6500	2.54	57.53	
028			ZP-1414505	01/27/26	507042	PURCHASING US FOODS INC -	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	35.19	140.76	
028			ZP-1414505	01/27/26	507042	PURCHASING US FOODS INC -	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	32.00	96.00	
028			ZP-1414505						Purchase Order Total			3,058.72	
028			ZP-1414564	01/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	1.0000	27.86	27.86	
028			ZP-1414564	01/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	71.87	71.87	
028			ZP-1414564	01/27/26	500555	CASH WA DISTRIBUTING,	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	30.46	30.46	

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028			ZP-1414564	01/27/26	500555	KEARNEY CASH WA	393	61	NOODLES	1.0000	20.63	20.63	
028			ZP-1414564	01/27/26	500555	KEARNEY DISTRIBUTING, CASH WA	393	87	POTATO INST MASHED	2.0000	76.74	153.48	
028			ZP-1414564	01/27/26	500555	KEARNEY DISTRIBUTING, CASH WA	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	33.16	33.16	
028			ZP-1414564	01/27/26	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	HAM BONELESS BUFFET	23.9000	3.84	91.78	
028			ZP-1414564	01/27/26	500555	KEARNEY DISTRIBUTING, CASH WA	390	28	BANANA GREEN TIP	2.0000	25.87	51.74	
028			ZP-1414564	01/27/26	500555	KEARNEY DISTRIBUTING, CASH WA	390	84	FRESH VEGETABLES 100 CT	1.0000	24.86	24.86	
028			ZP-1414564	01/27/26	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	VEGETABLES, FROZEN	1.0000	34.35	34.35	
028			ZP-1414564	01/27/26	500555	KEARNEY DISTRIBUTING, CASH WA	393	60	JUICE ORANGE VITALITY	2.0000	235.30	470.60	
028			ZP-1414564	01/27/26	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	VEGETABLE, OKRA BREADED	1.0000	37.45	37.45	
028			ZP-1414564	01/27/26	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	VEGETABLE, TUSCAN BLEND	1.0000	40.09	40.09	
028			ZP-1414564	01/27/26	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	1.0000	48.20	48.20	
028			ZP-1414564	01/27/26	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	VEG BLEND STIR FRY	1.0000	56.21	56.21	
028			ZP-1414564	01/27/26	500555	KEARNEY DISTRIBUTING, CASH WA	385	50	CROISSANTS SLI 2.5 OZ	1.0000	50.38	50.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1414564	01/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	SAUSAGE COOKED PIZZA TOP 4/5#	1.0000	78.47	78.47	
028			ZP-1414564						Purchase Order Total			1,321.59	
028			ZP-1414712	01/28/26	3087001	VETERANS HEALTHCARE SUPPLY SOL	475	16	GUARDIAN SENSOR 4	2.0000	452.26	904.52	
028			ZP-1414712	01/28/26	3087001	VETERANS HEALTHCARE SUPPLY SOL	475	16	EXTENDED RESERVOIR	2.0000	16.08	32.16	
028			ZP-1414712	01/28/26	3087001	VETERANS HEALTHCARE SUPPLY SOL	475	16	EXTENDED INFUSION SET 9MM 23"	2.0000	150.30	300.60	
028			ZP-1414712						Purchase Order Total			1,237.28	
028			ZP-1414773	01/28/26	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	2.0000	52.30	104.60	
028			ZP-1414773	01/28/26	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	4.0000	214.29	857.16	
028			ZP-1414773	01/28/26	1313071	FARMER BROS CO	393	84	TEA, BLACK	1.0000	6.10	6.10	
028			ZP-1414773	01/28/26	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV 10/100	1.0000	3.95	3.95	
028			ZP-1414773	01/28/26	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	12.0000	6.25	75.00	
028			ZP-1414773	01/28/26	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	3.0000	93.50	280.50	
028			ZP-1414773	01/28/26	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	2.0000	42.85	85.70	
028			ZP-1414773						Purchase Order Total			1,413.01	
028			ZP-1414788	01/28/26	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	REMEDY CLEANSER BODY FOAM 9 OZ	5.0000	27.69	138.45	
028			ZP-1414788	01/28/26	502292	MEDLINE INDUSTRIES INC - PURCH	475	00	WASHCLOTH PERSONAL CLEANSING	100.0000	14.94	1,494.00	
028			ZP-1414788	01/28/26	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	OPTIVIEW 6X6	2.0000	68.80	137.60	
028			ZP-1414788	01/28/26	502292	MEDLINE INDUSTRIES INC - PURCH	640	50	TISSUES, FACIAL	10.0000	28.50	285.00	
028			ZP-1414788	01/28/26	502292	MEDLINE INDUSTRIES INC - PURCH	505	47	SKINFOLD DRY SHEETS	50.0000	7.16	358.00	
028			ZP-1414788						Purchase Order Total			2,413.05	
028			ZP-1414801	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	485	40	MASTER CARE DISINFECT	6.0000	84.62	507.72	
028			ZP-1414801	01/28/26	1933463	MCKESSON MEDICAL	652	16	BATH OIL	4.0000	110.66	442.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SURGICAL GOVE							
028			ZP-1414801	01/28/26	1933463	MCKESSON MEDICAL	652	37	DEOPDERANT SPEED	4.0000	28.50	114.00	
						SURGICAL GOVE			STICK				
028			ZP-1414801	01/28/26	1933463	MCKESSON MEDICAL	475	16	CATHETER, STRAIGHT, #16	4.0000	9.34	37.36	
						SURGICAL GOVE			PETROLATUM JELLY (WHITE) U	24.0000	1.34	32.26	
028			ZP-1414801	01/28/26	1933463	MCKESSON MEDICAL	269	84	NASAL CANNULA BAG (POUCH)	3.0000	158.51	475.53	
						SURGICAL GOVE			NASAL CANNULA BAG (POUCH)	1.0000-	158.51	158.51-	
028			ZP-1414801							Purchase Order Total		1,451.00	
028			ZP-1415071	01/29/26	507042	US FOODS INC - PURCHASING	393	75	OIL VEGTABLE 6/1 GAL	1.0000	53.98	53.98	
028			ZP-1415071	01/29/26	507042	US FOODS INC - PURCHASING	385	42	PORK HAM PATTIE 2OZ 12/36 OZ	1.0000	54.05	54.05	
028			ZP-1415071	01/29/26	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	2.0000	65.12	130.24	
028			ZP-1415071	01/29/26	507042	US FOODS INC - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	1.0000	40.67	40.67	
028			ZP-1415071	01/29/26	507042	US FOODS INC - PURCHASING	393	48	MUSTARD SQUEEZE 12/17 OZ	1.0000	19.06	19.06	
028			ZP-1415071	01/29/26	507042	US FOODS INC - PURCHASING	390	84	VEGETABLES, FRESH BROCCOLI	2.0000	7.20	14.40	
028			ZP-1415071	01/29/26	507042	US FOODS INC - PURCHASING	393	60	ORANGE/GRAPEFRUIT JUICE, C	3.0000	49.85	149.55	
028			ZP-1415071	01/29/26	507042	US FOODS INC - PURCHASING	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	45.98	45.98	
028			ZP-1415071	01/29/26	507042	US FOODS INC - PURCHASING	385	96	BEANS GREEN 20# FRZ	1.0000	33.01	33.01	
028			ZP-1415071	01/29/26	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	23.37	23.37	
028			ZP-1415071	01/29/26	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	25.11	25.11	
028			ZP-1415071	01/29/26	507042	US FOODS INC - PURCHASING	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	33.61	33.61	
028			ZP-1415071	01/29/26	507042	US FOODS INC - PURCHASING	393	72	RICE, PARBOILED	1.0000	21.39	21.39	
028			ZP-1415071	01/29/26	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN WWILD RICE 4/4#	1.0000	44.81	44.81	

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028			ZP-1415071	01/29/26	507042	US FOODS INC - PURCHASING	385	47	EGG ROLL 50-5 OZ	1.0000	52.46	52.46	
028			ZP-1415071	01/29/26	507042	US FOODS INC - PURCHASING	385	42	SALISBURY STEAKS 4/4.3 OZ	1.0000	71.40	71.40	
028			ZP-1415071	01/29/26	507042	US FOODS INC - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	35.84	35.84	
028			ZP-1415071	01/29/26	507042	US FOODS INC - PURCHASING	390	68	COLESLAW DELI FRESH	1.0000	18.32	18.32	
028			ZP-1415071	01/29/26	507042	US FOODS INC - PURCHASING	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	51.32	51.32	
028			ZP-1415071	01/29/26	507042	US FOODS INC - PURCHASING	385	47	PEPPER GRN STFD 4 / 83 OZ (21)	2.0000	78.60	157.20	
028			ZP-1415071	01/29/26	507042	US FOODS INC - PURCHASING	385	84	SOUP WISC CHEDDAR FRZ 2/8#	2.0000	31.36	62.72	
028			ZP-1415071	01/29/26	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	1.0000	32.09	32.09	
028			ZP-1415071	01/29/26	507042	US FOODS INC - PURCHASING	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	28.72	57.44	
028			ZP-1415071	01/29/26	507042	US FOODS INC - PURCHASING	393	86	MUSHROOMS, CANNED	1.0000	84.83	84.83	
028			ZP-1415071	01/29/26	507042	US FOODS INC - PURCHASING	393	60	JUICE V8 IND. 48/5.5 OZ	2.0000	32.76	65.52	
028			ZP-1415071	01/29/26	507042	US FOODS INC - PURCHASING	393	86	TOMATO SAUCE 6/#10/CS	1.0000	32.53	32.53	
028			ZP-1415071	01/29/26	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST CHOC 12/6 PKG	1.0000	29.18	29.18	
028			ZP-1415071	01/29/26	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL 12/1LB	3.0000	26.76	80.28	
028			ZP-1415071	01/29/26	507042	US FOODS INC - PURCHASING	385	46	SHRIMP 71/90 CT P & D 4/#5	2.0000	76.23	152.46	
028			ZP-1415071	01/29/26	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	44.77	44.77	
028			ZP-1415071	01/29/26	507042	US FOODS INC - PURCHASING	385	96	CAULIFLOWER BATTERED	2.0000	42.61	85.22	
028			ZP-1415071	01/29/26	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	3.0000	48.87	146.61	
028			ZP-1415071	01/29/26	507042	US FOODS INC - PURCHASING	390	49	CHICKEN DICED BREAST	2.0000	47.16	94.32	
028			ZP-1415071	01/29/26	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIX BEEF 8/1#	1.0000	29.62	29.62	

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028			ZP-1415071	01/29/26	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	47.88	95.76	
028			ZP-1415071	01/29/26	507042	US FOODS INC - PURCHASING	385	30	EGG PATTY 96/3.5 OZ/CS	1.0000	42.02	42.02	
028			ZP-1415071	01/29/26	507042	US FOODS INC - PURCHASING	385	96	FRIES 1/2 CRINKLE CUT	1.0000	60.21	60.21	
028			ZP-1415071	01/29/26	507042	US FOODS INC - PURCHASING	385	44	COMMODITY TURKEY ROAST RAW 44#	66.5200	3.24	215.52	
028			ZP-1415071	01/29/26	507042	US FOODS INC - PURCHASING	390	49	PORK LOIN	18.4500	2.54	46.86	
028			ZP-1415071	01/29/26	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	35.19	105.57	
028			ZP-1415071	01/29/26	507042	US FOODS INC - PURCHASING	393	54	DICED PEACHES IN JUICE #109193	1.0000	21.25	21.25	
028			ZP-1415071	01/29/26	507042	US FOODS INC - PURCHASING	385	96	COMMODITY CARROTS SLICED 30 LB	1.0000	36.48	36.48	
028			ZP-1415071	01/29/26	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	23.43	23.43	
028			ZP-1415071	01/29/26	507042	US FOODS INC - PURCHASING	390	49	TURKEY SLICE BREAST READY	2.0000	81.53	163.06	
028			ZP-1415071	01/29/26	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	4.0000	24.10	96.40	
028			ZP-1415071	01/29/26	507042	US FOODS INC - PURCHASING	393	48	SAUCE BARBEQUE 4/CS	1.0000	50.34	50.34	
028			ZP-1415071						Purchase Order Total			3,030.26	
028			ZP-1415095	01/29/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1415095	01/29/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.33	82.00	
028			ZP-1415095	01/29/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1415095	01/29/26	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1415095	01/29/26	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1415095						Purchase Order Total			312.69	
028			ZP-1415131	01/29/26	507042	US FOODS INC - PURCHASING	640	60	CUPS STYROFOAM 6 OZ	10.0000	19.53	195.30	
028			ZP-1415131	01/29/26	507042	US FOODS INC - PURCHASING	640	60	CUPS STYROFOAM 12 OZ	20.0000	26.25	525.00	

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028			ZP-1415131	01/29/26	507042	US FOODS INC - PURCHASING	393	33	DRINK MIX, SUGAR FREE, 2GAL	36.0000	4.30	154.88	
028			ZP-1415131	01/29/26	507042	US FOODS INC - PURCHASING	393	33	DRINK MIX, SUGAR FREE, 2GAL	36.0000	4.22	151.81	
028			ZP-1415131	01/29/26	507042	US FOODS INC - PURCHASING	393	33	DRINK MIX, SUGAR FREE, 2GAL	108.0000	4.22	455.43	
028			ZP-1415131	01/29/26	507042	US FOODS INC - PURCHASING	640	60	LID, LIFT-N-LOCK STRAW 12FTLS	10.0000	29.87	298.70	
028			ZP-1415131						Purchase Order Total			1,781.12	
028			ZP-1415140	01/29/26	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON WHITIE IND WRAPPED MED	10.0000	19.99	199.90	
028			ZP-1415140	01/29/26	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	FORKS, IND WRAPPED	3.0000	19.99	59.97	
028			ZP-1415140	01/29/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	91	WATER DISTILLED 4/GAL/CS	30.0000	1.81	54.30	
028			ZP-1415140	01/29/26	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	PLATES, FOAM 9", 3-COMP	4.0000	23.93	95.72	
028			ZP-1415140	01/29/26	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	NAPKINS, PAPER, WHITE DISP	3.0000	45.65	136.95	
028			ZP-1415140						Purchase Order Total			546.84	
028			ZP-1415401	01/30/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, STICKS	2.0000	17.82	35.64	
028			ZP-1415401	01/30/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	CASHEWS TUBE SALTED	1.0000	21.48	21.48	
028			ZP-1415401	01/30/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	MIXED FRUIT SLICES	1.0000	16.83	16.83	
028			ZP-1415401	01/30/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	EXTRA POLAR ICE 35 STICKS MEGA	1.0000	20.67	20.67	
028			ZP-1415401	01/30/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	EXTRA POLAR ICE 35 STICKS MEGA	1.0000	20.43	20.43	

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028			ZP-1415401	01/30/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	PRETZEL SOURDOUGH NIBBLERS	4.0000	7.04	28.16	
028			ZP-1415401	01/30/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	PICKLE RELISH (IND) 200/CS	1.0000	21.10	21.10	
028			ZP-1415401	01/30/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	WATER BLK RASPBERRY	4.0000	10.30	41.20	
028			ZP-1415401	01/30/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE 100% SMS FL NAT	1.0000	20.65	20.65	
028			ZP-1415401	01/30/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	29.58	29.58	
028			ZP-1415401	01/30/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE V8 IND. 48/5.5 OZ	2.0000	24.44	48.88	
028			ZP-1415401	01/30/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, STICKS	1.0000	15.22	15.22	
028			ZP-1415401	01/30/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CRACKER JACK POPCORN	1.0000	20.54	20.54	
028			ZP-1415401	01/30/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CRACKER JACK POPCORN	1.0000	20.54	20.54	
028			ZP-1415401	01/30/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CRACKER JACK POPCORN	1.0000	20.54	20.54	
028			ZP-1415401	01/30/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PRINGLES GRAB AND GO	2.0000	13.70	27.40	
028			ZP-1415401	01/30/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PRINGLES GRAB AND GO	1.0000	13.70	13.70	
028			ZP-1415401	01/30/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	ENTRE TERIYAKI NOODLES	1.0000	8.05	8.05	
028			ZP-1415401	01/30/26	500555	CASH WA	393	10	PRINGLES GRAB AND	1.0000	13.70	13.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			GO				
028			ZP-1415401	01/30/26	500555	CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	43.76	43.76	
028			ZP-1415401	01/30/26	500555	DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	43.76	43.76	
028			ZP-1415401	01/30/26	500555	CASH WA	393	10	CHIPS CHEETOS CRUNCHY FRITO	1.0000	43.76	43.76	
028			ZP-1415401	01/30/26	500555	DISTRIBUTING, KEARNEY	390	07	CHEESE PLEASERS BEEF & PEPPER	1.0000	16.52	16.52	
028			ZP-1415401	01/30/26	500555	CASH WA	390	07	CHEESE PLEASERS BEEF & COLBY	1.0000	16.52	16.52	
028			ZP-1415401	01/30/26	500555	DISTRIBUTING, KEARNEY	385	65	SANDWICH WEDGE EGG SALAD	1.0000	26.20	26.20	
028			ZP-1415401	01/30/26	500555	CASH WA	390	49	SAUSAGE CHEDDARWURST SKNLS	1.0000	45.56	45.56	
028			ZP-1415401	01/30/26	500555	DISTRIBUTING, KEARNEY	385	65	TORNADOS, EGG, SAUSAGE, CHEESE	1.0000	18.78	18.78	
028			ZP-1415401	01/30/26	500555	CASH WA	385	47	EGG ROLL 50-5 OZ	1.0000	50.56	50.56	
028			ZP-1415401	01/30/26	500555	DISTRIBUTING, KEARNEY	385	12	PIES SNACK APPLE	2.0000	8.48	16.96	
028			ZP-1415401	01/30/26	500555	CASH WA	385	44	ROLLERBITES GARLIC PARMESAN	1.0000	23.05	23.05	
028			ZP-1415401	01/30/26	500555	DISTRIBUTING, KEARNEY	385	12	PIES SNACK CHERRY 48 CT	1.0000	8.48	8.48	
028			ZP-1415401						Purchase Order Total			798.22	
028			ZP-1415414	01/30/26	500555	CASH WA	385	96	ONION RINGS 8/2#/CS	2.0000	101.09	202.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY							
028			ZP-1415414							Purchase Order Total		202.18	
028			ZP-1415558	02/02/26	507042	US FOODS INC - PURCHASING	393	43	COOKIES FIG BAR 12/16 OZ	5.0000	42.37	211.85	
028			ZP-1415558							Purchase Order Total		211.85	
028			ZP-1415729	02/02/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	IDOPHOR DRESSING	5.0000	74.11	370.55	
028			ZP-1415729	02/02/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	65	ANTI-DIARRHEAL CAPLET	5.0000	1.32	6.60	
028			ZP-1415729	02/02/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	NEEDLE HYPO 30 X 1	24.0000	63.72	1,529.24	
028			ZP-1415729	02/02/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	73	CANNULA NASAL OXYGEN W/TUBING	100.0000	.56	56.00	
028			ZP-1415729	02/02/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NASAL CANNULA WITH TIPS ADULT	50.0000	1.05	52.54	
028			ZP-1415729							Purchase Order Total		2,014.93	
028			ZP-1415790	02/02/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	36.0000	5.41	194.90	
028			ZP-1415790	02/02/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	3.14	28.24	
028			ZP-1415790	02/02/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.33	98.40	
028			ZP-1415790	02/02/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028			ZP-1415790	02/02/26	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1415790	02/02/26	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1415790	02/02/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	50.0000	.33	16.40	
028			ZP-1415790	02/02/26	500106	HILAND DAIRY FOODS COMPANY - O	393	44	WHIPPING CREAM 1 QT	9.0000	2.35	21.14	
028			ZP-1415790							Purchase Order Total		430.42	
028			ZP-1416269	02/04/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	COM VAN PUDDING CUPS,48/3.5 OZ	6.0000	1.78	10.68	
028			ZP-1416269	02/04/26	500555	CASH WA DISTRIBUTING,	393	46	COM CHOC PUDDING CUP,48/3.5 OZ	6.0000	1.68	10.08	

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028			ZP-1416269	02/04/26	500555	KEARNEY CASH WA	393	54	APPLESAUCE IND 72 4 OZ	1.0000	29.10	29.10	
028			ZP-1416269	02/04/26	500555	KEARNEY CASH WA	393	54	APPLES, SLICED, CANNED	1.0000	63.18	63.18	
028			ZP-1416269	02/04/26	500555	KEARNEY CASH WA	393	78	SOUP TOMATO 12/50 OZ	1.0000	48.53	48.53	
028			ZP-1416269	02/04/26	500555	KEARNEY CASH WA	393	75	SHORTENING LIQUID CREAMY	3.0000	27.99	83.97	
028			ZP-1416269	02/04/26	500555	KEARNEY CASH WA	393	46	PUDDING CHOC (IND) 12/4PK/CS	2.0000	13.96	27.92	
028			ZP-1416269	02/04/26	500555	KEARNEY CASH WA	393	46	PUDDING VAN (IND) 12/4PK/CS	1.0000	13.96	13.96	
028			ZP-1416269	02/04/26	500555	KEARNEY CASH WA	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	41.29	41.29	
028			ZP-1416269	02/04/26	500555	KEARNEY CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	57.09	114.18	
028			ZP-1416269	02/04/26	500555	KEARNEY CASH WA	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	78.39	78.39	
028			ZP-1416269	02/04/26	500555	KEARNEY CASH WA	393	72	WILD RICE	1.0000	62.80	62.80	
028			ZP-1416269	02/04/26	500555	KEARNEY CASH WA	393	63	BACON BITS PURE	1.0000	55.55	55.55	
028			ZP-1416269	02/04/26	500555	KEARNEY CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	31.29	31.29	
028			ZP-1416269	02/04/26	500555	KEARNEY CASH WA	393	43	COOKIE, PEANUT BUTTER	1.0000	35.24	35.24	

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028			ZP-1416269	02/04/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.4000	4.40	265.76	
028			ZP-1416269	02/04/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE LIQUID 2/17.5#	1.0000	52.52	52.52	
028			ZP-1416269	02/04/26	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	INDIVIDUAL SOUR CREAM	1.0000	12.99	12.99	
028			ZP-1416269	02/04/26	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT GREEK OIKOS	1.0000	9.32	9.32	
028			ZP-1416269	02/04/26	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT GREEK OIKOS	1.0000	9.32	9.32	
028			ZP-1416269	02/04/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	1.0000	71.34	71.34	
028			ZP-1416269	02/04/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	BLEU CHEESE CRUMBLES	1.0000	19.71	19.71	
028			ZP-1416269	02/04/26	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT CUPS ASSORTED	1.0000	19.86	19.86	
028			ZP-1416269	02/04/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	47	GELATIN DESSERTS, SPECIAL	6.0000	3.00	18.00	
028			ZP-1416269	02/04/26	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	SOUR CREAM CULTURED	1.0000	9.28	9.28	
028			ZP-1416269	02/04/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	25.87	51.74	
028			ZP-1416269	02/04/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	ORANGE NAVEL	1.0000	40.76	40.76	
028			ZP-1416269	02/04/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	SQUASH ZUCCHINI	1.0000	13.32	13.32	
028			ZP-1416269	02/04/26	500555	CASH WA	390	84	CUCUMBER	2.0000	8.59	17.18	

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028			ZP-1416269	02/04/26	500555	DISTRIBUTING, KEARNEY CASH WA	385	42	PORK SPARE RIBS (RACK)	49.9600	7.61	380.20	
028			ZP-1416269	02/04/26	500555	DISTRIBUTING, KEARNEY CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	1.0000	26.85	26.85	
028			ZP-1416269	02/04/26	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	SPINACH CHOPPED 12-3 LB	1.0000	31.39	31.39	
028			ZP-1416269	02/04/26	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	JUICE ORANGE VITALITY	1.0000	235.30	235.30	
028			ZP-1416269	02/04/26	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	PEPPERS & ONION FLMRS	1.0000	35.42	35.42	
028			ZP-1416269	02/04/26	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	PRIME RIB PRECOOKED RARE	16.2000	15.53	251.59	
028			ZP-1416269	02/04/26	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	JUICE CRANBERRY VITALITY	2.0000	113.41	226.82	
028			ZP-1416269	02/04/26	500555	DISTRIBUTING, KEARNEY CASH WA	385	46	CATFISH FIL SHANK RAW	2.0000	95.38	190.76	
028			ZP-1416269	02/04/26	500555	DISTRIBUTING, KEARNEY CASH WA	385	47	TORTELLINI CHEESE FILLED	1.0000	56.05	56.05	
028			ZP-1416269	02/04/26	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	VEGETABLE BLEND CATALINA	1.0000	38.82	38.82	
028			ZP-1416269	02/04/26	500555	DISTRIBUTING, KEARNEY CASH WA	380	45	ICE CREAM 4 OZ CUPS	3.0000	33.07	99.21	
028			ZP-1416269	02/04/26	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	JUICE APPLE VITALITY	1.0000	128.76	128.76	
028			ZP-1416269	02/04/26	500555	DISTRIBUTING, CASH WA	385	96	VEG BLEND STIR FRY	1.0000	56.21	56.21	

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028			ZP-1416269	02/04/26	500555	KEARNEY CASH WA	385	12	COOKIE DOUGH CANDY	1.0000	60.86	60.86	
						DISTRIBUTING, KEARNEY			M&M 120/1 O				
028			ZP-1416269	02/04/26	500555	CASH WA	385	50	CROISSANTS SLI 2.5	1.0000	51.40	51.40	
						DISTRIBUTING, KEARNEY			OZ				
028			ZP-1416269	02/04/26	500555	CASH WA	385	46	CRAB CAKES	1.0000	47.07	47.07	
						DISTRIBUTING, KEARNEY							
028			ZP-1416269						Purchase Order Total			3,233.97	
028			ZP-1416310	02/04/26	502292	MEDLINE INDUSTRIES INC - PURCH	475	70	2OZ MEDICATION CUP	1.0000	65.23	65.23	
028			ZP-1416310	02/04/26	502292	MEDLINE INDUSTRIES INC - PURCH	475	70	2OZ MEDICATION CUP LID	1.0000	45.10	45.10	
028			ZP-1416310	02/04/26	502292	MEDLINE INDUSTRIES INC - PURCH	269	65	ANTI-DIARRHEAL CAPLET	5.0000	1.29	6.45	
028			ZP-1416310	02/04/26	502292	MEDLINE INDUSTRIES INC - PURCH	269	84	BALM, LIP (BRAND LISTED OR	36.0000	1.69	60.79	
028			ZP-1416310	02/04/26	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	OPTIFOAM GENTLE FOAM DRESSINGS	20.0000	26.41	528.20	
028			ZP-1416310						Purchase Order Total			705.77	
028			ZP-1416319	02/04/26	507042	US FOODS INC - PURCHASING	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	2.0000	13.23	26.46	
028			ZP-1416319	02/04/26	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	48.09	48.09	
028			ZP-1416319	02/04/26	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	2.0000	65.12	130.24	
028			ZP-1416319	02/04/26	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	2.0000	36.26	72.52	
028			ZP-1416319	02/04/26	507042	US FOODS INC - PURCHASING	385	42	STEAK-EZE BEEF SLICED	2.0000	75.57	151.14	
028			ZP-1416319	02/04/26	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	49.94	199.76	
028			ZP-1416319	02/04/26	507042	US FOODS INC - PURCHASING	393	60	ORANGE/GRAPEFRUIT JUICE, C	1.0000	49.85	49.85	
028			ZP-1416319	02/04/26	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	33.08	66.16	
028			ZP-1416319	02/04/26	507042	US FOODS INC - PURCHASING	390	49	LIVER SLICED 40/4 OZ	1.0000	31.50	31.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1416319	02/04/26	507042	US FOODS INC - PURCHASING	393	48	GUACAMOLE ORIGINAL AVOCADO 1#	1.0000	26.55	26.55	
028			ZP-1416319	02/04/26	507042	US FOODS INC - PURCHASING	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	45.98	45.98	
028			ZP-1416319	02/04/26	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	29.95	29.95	
028			ZP-1416319	02/04/26	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	49.41	49.41	
028			ZP-1416319	02/04/26	507042	US FOODS INC - PURCHASING	385	47	TORTELLINI CHEESE FILLED	1.0000	39.39	39.39	
028			ZP-1416319	02/04/26	507042	US FOODS INC - PURCHASING	385	12	PIE CHOCOLATE CREAM 6/27 OZ	2.0000	38.59	77.18	
028			ZP-1416319	02/04/26	507042	US FOODS INC - PURCHASING	380	90	YOGURT CUPS ASSORTED	1.0000	28.28	28.28	
028			ZP-1416319	02/04/26	507042	US FOODS INC - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	35.84	35.84	
028			ZP-1416319	02/04/26	507042	US FOODS INC - PURCHASING	393	54	FRUIT CUP ORANGES MANDARIN	1.0000	21.25	21.25	
028			ZP-1416319	02/04/26	507042	US FOODS INC - PURCHASING	393	10	CHIPS, POTATO, BBQ FLAVORE	1.0000	44.00	44.00	
028			ZP-1416319	02/04/26	507042	US FOODS INC - PURCHASING	393	10	CHIPS, TORTILLA 1 OZ BAGS	1.0000	44.00	44.00	
028			ZP-1416319	02/04/26	507042	US FOODS INC - PURCHASING	390	84	TOMATOES FRESH GRAPE	1.0000	18.23	18.23	
028			ZP-1416319	02/04/26	507042	US FOODS INC - PURCHASING	393	86	BEANS GREEN 6/#10/CS	1.0000	33.97	33.97	
028			ZP-1416319	02/04/26	507042	US FOODS INC - PURCHASING	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	18.01	18.01	
028			ZP-1416319	02/04/26	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	2.0000	29.68	59.36	
028			ZP-1416319	02/04/26	507042	US FOODS INC - PURCHASING	390	07	CHEESE AMERICAN 6/5# LOAF	1.0000	53.50	53.50	
028			ZP-1416319	02/04/26	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	47.88	95.76	
028			ZP-1416319	02/04/26	507042	US FOODS INC - PURCHASING	385	96	FRIES 1/2 CRINKLE CUT	1.0000	60.21	60.21	
028			ZP-1416319	02/04/26	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	35.19	105.57	
028			ZP-1416319	02/04/26	507042	US FOODS INC - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	2.0000	33.95	67.90	

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028			ZP-1416319	02/04/26	507042	US FOODS INC - PURCHASING	390	49	PORK PULLED FC SMKD 1/5LB	1.0000	57.00	57.00	
028			ZP-1416319						Purchase Order Total			1,787.06	
028			ZP-1416339	02/04/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - PEANUT BUTTER CUPS	1.0000	45.00	45.00	
028			ZP-1416339	02/04/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CLUB N CHEDDAR	1.0000	6.78	6.78	
028			ZP-1416339	02/04/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS PEANUT BUTTER TOAST	1.0000	6.78	6.78	
028			ZP-1416339	02/04/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - ALMOND	1.0000	45.00	45.00	
028			ZP-1416339	02/04/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	2.0000	6.78	13.56	
028			ZP-1416339	02/04/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PISTACHIOS 1.25OZ R/S TUBE	1.0000	10.83	10.83	
028			ZP-1416339	02/04/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE PURE PREM NO PULP	1.0000	28.80	28.80	
028			ZP-1416339	02/04/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS DORITO NACHO CHSE 104/1	1.0000	30.74	30.74	
028			ZP-1416339	02/04/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	ENTRE TERIYAKI NOODLES	1.0000	8.05	8.05	
028			ZP-1416339	02/04/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	ENTRE CHICKEN NOODLE MARUCHAN	1.0000	8.05	8.05	
028			ZP-1416339	02/04/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE PLEASERS BEEF & PEPPER	1.0000	16.52	16.52	
028			ZP-1416339	02/04/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE STICK PEPPER JACK 00825	1.0000	10.43	10.43	
028			ZP-1416339	02/04/26	500555	CASH WA	390	07	CHEESE CHEDDAR MILD	1.0000	10.43	10.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			COLORED				
028			ZP-1416339	02/04/26	500555	CASH WA	390	07	CHEESE STICK SHARP CHED 1.5OZ	1.0000	10.43	10.43	
						DISTRIBUTING, KEARNEY							
028			ZP-1416339	02/04/26	500555	CASH WA	380	45	ICE CR BOMB POP CUP ORIGINAL	1.0000	23.53	23.53	
						DISTRIBUTING, KEARNEY							
028			ZP-1416339	02/04/26	500555	CASH WA	385	12	HOSTESS COFFEE CAKE SNGL	1.0000	11.04	11.04	
						DISTRIBUTING, KEARNEY							
028			ZP-1416339	02/04/26	500555	CASH WA	385	12	HOSTESS ZINGER VANILLA SNGL	1.0000	14.23	14.23	
						DISTRIBUTING, KEARNEY							
028			ZP-1416339	02/04/26	500555	CASH WA	385	65	SANDWICH DOUBLE CHEESEBURGER	1.0000	52.64	52.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1416339						Purchase Order Total			352.84	
028			ZP-1416353	02/04/26	500555	CASH WA	393	67	CASHEWS TUBE SALTED	1.0000	21.48	21.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1416353	02/04/26	500555	CASH WA	393	54	PEARS, CANNED	1.0000	58.96	58.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1416353	02/04/26	500555	CASH WA	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	71.87	71.87	
						DISTRIBUTING, KEARNEY							
028			ZP-1416353	02/04/26	500555	CASH WA	393	54	ORANGES MANDARIN 6#/10/CS	1.0000	44.07	44.07	
						DISTRIBUTING, KEARNEY							
028			ZP-1416353	02/04/26	500555	CASH WA	393	46	PUDDING CHOC (IND) 12/4PK/CS	1.0000	13.96	13.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1416353	02/04/26	500555	CASH WA	393	46	PUDDING VAN (IND) 12/4PK/CS	2.0000	13.96	27.92	
						DISTRIBUTING, KEARNEY							
028			ZP-1416353	02/04/26	500555	CASH WA	393	51	FLOUR, GENERAL PURPOSE, EN	1.0000	14.34	14.34	
						DISTRIBUTING, KEARNEY							
028			ZP-1416353	02/04/26	500555	CASH WA	393	81	SUGAR POWD CONFECT	1.0000	36.21	36.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			25 LB/BAG				
028			ZP-1416353	02/04/26	500555	CASH WA	393	81	SUGAR, REFINED, WHITE	1.0000	33.22	33.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1416353	02/04/26	500555	CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	30.46	60.92	
						DISTRIBUTING, KEARNEY							
028			ZP-1416353	02/04/26	500555	CASH WA	393	87	POTATO INST MASHED	2.0000	76.74	153.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1416353	02/04/26	500555	CASH WA	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	42.22	42.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1416353	02/04/26	500555	CASH WA	640	75	TOWEL SCOTT HAD RL KCC01000	1.0000	34.99	34.99	
						DISTRIBUTING, KEARNEY							
028			ZP-1416353	02/04/26	500555	CASH WA	640	50	NAPKINS, PAPER, WHITE DISP	1.0000	45.65	45.65	
						DISTRIBUTING, KEARNEY							
028			ZP-1416353	02/04/26	500555	CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	45.20	45.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1416353	02/04/26	500555	CASH WA	393	67	PISTACHIOS 1.25OZ R/S TUBE	1.0000	31.35	31.35	
						DISTRIBUTING, KEARNEY							
028			ZP-1416353	02/04/26	500555	CASH WA	390	84	LETTUCE SHREDDED 1/8"	1.0000	25.63	25.63	
						DISTRIBUTING, KEARNEY							
028			ZP-1416353	02/04/26	500555	CASH WA	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	66.81	66.81	
						DISTRIBUTING, KEARNEY							
028			ZP-1416353	02/04/26	500555	CASH WA	393	48	HORSERADISH	1.0000	5.77	5.77	
						DISTRIBUTING, KEARNEY							
028			ZP-1416353	02/04/26	500555	CASH WA	390	28	BANANA GREEN TIP	2.0000	25.87	51.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1416353	02/04/26	500555	CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	26.85	53.70	
						DISTRIBUTING,							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1416353	02/04/26	500555	KEARNEY CASH WA	385	42	COM PORK RIB PATTY 160/CS	1.0000	45.53	45.53	
028			ZP-1416353	02/04/26	500555	KEARNEY CASH WA	385	96	PEPPERS & ONION FLMRS	1.0000	35.42	35.42	
028			ZP-1416353	02/04/26	500555	KEARNEY CASH WA	385	47	TORTELLINI CHEESE FILLED	1.0000	26.73	26.73	
028			ZP-1416353	02/04/26	500555	KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	35.86	35.86	
028			ZP-1416353	02/04/26	500555	KEARNEY CASH WA	385	96	VEGETABLE, TUSCAN BLEND	1.0000	40.09	40.09	
028			ZP-1416353						Purchase Order Total			1,123.12	
028			ZP-1416431	02/04/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	74	ENEMA PHOSPHATE DISP 4 1/2 OZ	5.0000	1.36	6.80	
028			ZP-1416431	02/04/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	GLURCENA SHK VAN 8 OZ	10.0000	47.46	474.60	
028			ZP-1416431	02/04/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHARPS 5QT WALL RED	2.0000	84.10	168.20	
028			ZP-1416431	02/04/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	84	TOOTHPASTE	1.0000	44.71	44.71	
028			ZP-1416431	02/04/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	NEEDLES, DISPOSABLE, STERI	3.0000	19.58	58.74	
028			ZP-1416431						Purchase Order Total			753.05	
028			ZP-1416560	02/05/26	507042	US FOODS INC - PURCHASING	393	75	FOOD RELEASE 6/17 OZ.	2.0000	22.00	44.00	
028			ZP-1416560	02/05/26	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	1.0000	38.83	38.83	
028			ZP-1416560	02/05/26	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	3.0000	33.73	101.19	
028			ZP-1416560	02/05/26	507042	US FOODS INC - PURCHASING	393	44	CREAMER FRENCH VANILLA	1.0000	30.44	30.44	
028			ZP-1416560	02/05/26	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	2.0000	74.43	148.86	
028			ZP-1416560	02/05/26	507042	US FOODS INC - PURCHASING	393	80	TACO SEASONING	1.0000	14.82	14.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1416560	02/05/26	507042	US FOODS INC - PURCHASING	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	49.85	99.70	
028			ZP-1416560	02/05/26	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	33.08	99.24	
028			ZP-1416560	02/05/26	507042	US FOODS INC - PURCHASING	385	06	FRENCH TOAST STIX 5/2#	1.0000	56.60	56.60	
028			ZP-1416560	02/05/26	507042	US FOODS INC - PURCHASING	485	88	STAINLESS STEEL SCOURERS	1.0000	132.19	132.19	
028			ZP-1416560	02/05/26	507042	US FOODS INC - PURCHASING	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	45.98	45.98	
028			ZP-1416560	02/05/26	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	29.95	29.95	
028			ZP-1416560	02/05/26	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	1.0000	44.81	44.81	
028			ZP-1416560	02/05/26	507042	US FOODS INC - PURCHASING	390	84	CS CELERY 1/6CT FRESH VEG	1.0000	20.43	20.43	
028			ZP-1416560	02/05/26	507042	US FOODS INC - PURCHASING	385	46	COD LOIN AVG 5OZ	2.0000	97.16	194.32	
028			ZP-1416560	02/05/26	507042	US FOODS INC - PURCHASING	390	07	CHEESE SWISS SLICED 4/5#	1.0000	36.98	36.98	
028			ZP-1416560	02/05/26	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	40.58	40.58	
028			ZP-1416560	02/05/26	507042	US FOODS INC - PURCHASING	385	42	SALISBURY STEAKS 4/4.3 OZ	2.0000	71.40	142.80	
028			ZP-1416560	02/05/26	507042	US FOODS INC - PURCHASING	393	48	DRESSING 1000 ISLAND GAL	1.0000	12.90	12.90	
028			ZP-1416560	02/05/26	507042	US FOODS INC - PURCHASING	393	03	BREAD CRUMBS 25#/EA	1.0000	25.43	25.43	
028			ZP-1416560	02/05/26	507042	US FOODS INC - PURCHASING	393	86	BEANS GREEN 6/#10/CS	1.0000	35.15	35.15	
028			ZP-1416560	02/05/26	507042	US FOODS INC - PURCHASING	390	84	TOMATO RED 5X6 XLG	1.0000	24.62	24.62	
028			ZP-1416560	02/05/26	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	1.0000	36.42	36.42	
028			ZP-1416560	02/05/26	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL 12/1LB	1.0000	26.76	26.76	
028			ZP-1416560	02/05/26	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	3.0000	30.03	90.09	
028			ZP-1416560	02/05/26	507042	US FOODS INC - PURCHASING	390	84	SQUASH ZUCCHINI	1.0000	14.98	14.98	

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028			ZP-1416560	02/05/26	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	29.68	89.04	
028			ZP-1416560	02/05/26	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	2.0000	48.87	97.74	
028			ZP-1416560	02/05/26	507042	US FOODS INC - PURCHASING	390	49	CHICKEN DICED BREAST	3.0000	47.16	141.48	
028			ZP-1416560	02/05/26	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIX BEEF 8/1#	1.0000	29.62	29.62	
028			ZP-1416560	02/05/26	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	1.0000	48.04	48.04	
028			ZP-1416560	02/05/26	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	1.0000	35.40	35.40	
028			ZP-1416560	02/05/26	507042	US FOODS INC - PURCHASING	393	54	DICED PEACHES IN JUICE #109193	1.0000	21.25	21.25	
028			ZP-1416560	02/05/26	507042	US FOODS INC - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	34.35	68.69	
028			ZP-1416560						Purchase Order Total			2,119.33	
028			ZP-1416627	02/05/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	36.0000	5.41	194.90	
028			ZP-1416627	02/05/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1416627	02/05/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.33	82.00	
028			ZP-1416627	02/05/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028			ZP-1416627	02/05/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK 2% LACTOSE VIVA QT-PP	6.0000	4.43	26.60	
028			ZP-1416627	02/05/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	50.0000	.33	16.40	
028			ZP-1416627						Purchase Order Total			432.43	
028			ZP-1417028	02/06/26	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	30.0000	2.00	60.00	
028			ZP-1417028	02/06/26	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	30.0000	2.00	60.00	
028			ZP-1417028	02/06/26	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	2.70	27.00	
028			ZP-1417028						Purchase Order Total			147.00	
028			ZP-1417036	02/06/26	500555	CASH WA DISTRIBUTING,	380	45	ICE CREAM 3 GAL	1.0000	39.93	39.93	

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028			ZP-1417036	02/06/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 3 GAL	1.0000	19.93	19.93	
028			ZP-1417036						Purchase Order Total			59.86	
028			ZP-1417121	02/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TWIZZLER CHERRY NIBS BAG	1.0000	27.78	27.78	
028			ZP-1417121	02/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SLIM JIM STICKS	1.0000	51.65	51.65	
028			ZP-1417121	02/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TWIZZLER CANISTER IND WRP	1.0000	3.45	3.45	
028			ZP-1417121	02/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES NUTTER BUTTER	1.0000	16.57	16.57	
028			ZP-1417121	02/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE FUDGE STRPD IND	2.0000	19.02	38.04	
028			ZP-1417121	02/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS FIVE FLAVOR HRD 6.25OZ PEG	1.0000	22.75	22.75	
028			ZP-1417121	02/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE STRAWBERRY WAFER	1.0000	11.77	11.77	
028			ZP-1417121	02/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	HERSHEY BAR SPECIAL DARK	2.0000	21.30	42.60	
028			ZP-1417121	02/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES SUGAR WAFERS	2.0000	11.77	23.54	
028			ZP-1417121	02/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TWIZZLER BLACK NIBS Y&S	2.0000	27.78	55.56	
028			ZP-1417121	02/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PRETZEL CRISPS EVERYTHING	4.0000	7.04	28.16	
028			ZP-1417121	02/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	PRETZEL SOURDOUGH NIBBLERS	2.0000	7.04	14.08	

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028			ZP-1417121	02/06/26	500555	KEARNEY CASH WA	393	10	PRETZEL CRISPS	1.0000	9.22	9.22	
						DISTRIBUTING, KEARNEY			EVERYTHING				
028			ZP-1417121	02/06/26	500555	KEARNEY CASH WA	393	10	PRETZEL CRISPS	1.0000	9.22	9.22	
						DISTRIBUTING, KEARNEY			EVERYTHING				
028			ZP-1417121	02/06/26	500555	KEARNEY CASH WA	393	10	GARDETTO'S ORIGINAL	1.0000	17.57	17.57	
						DISTRIBUTING, KEARNEY			SNACK				
028			ZP-1417121	02/06/26	500555	KEARNEY CASH WA	393	98	WATER SPRING	1.0000	13.83	13.83	
						DISTRIBUTING, KEARNEY			24/16.9 OZ				
028			ZP-1417121	02/06/26	500555	KEARNEY CASH WA	393	60	JUICE ORANGE PURE	1.0000	28.80	28.80	
						DISTRIBUTING, KEARNEY			PREM NO PULP				
028			ZP-1417121	02/06/26	500555	KEARNEY CASH WA	393	10	CRACKER JACK	2.0000	20.54	41.08	
						DISTRIBUTING, KEARNEY			POPCORN				
028			ZP-1417121	02/06/26	500555	KEARNEY CASH WA	393	10	GARDETTO'S ORIGINAL	1.0000	14.73	14.73	
						DISTRIBUTING, KEARNEY			SNACK				
028			ZP-1417121	02/06/26	500555	KEARNEY CASH WA	393	34	SATHERS	2.0000	25.57	51.14	
						DISTRIBUTING, KEARNEY			BUTTERSCOTCH DISC				
									2/\$2				
028			ZP-1417121	02/06/26	500555	KEARNEY CASH WA	393	10	PRINGLES GRAB AND	1.0000	13.70	13.70	
						DISTRIBUTING, KEARNEY			GO				
028			ZP-1417121	02/06/26	500555	KEARNEY CASH WA	393	10	PRINGLES GRAB AND	1.0000	13.70	13.70	
						DISTRIBUTING, KEARNEY			GO				
028			ZP-1417121	02/06/26	500555	KEARNEY CASH WA	393	10	POTATO CHIPS SOUR	1.0000	43.76	43.76	
						DISTRIBUTING, KEARNEY			CREAM &				
028			ZP-1417121	02/06/26	500555	KEARNEY CASH WA	393	10	PRINGLES GRAB AND	1.0000	13.70	13.70	
						DISTRIBUTING, KEARNEY			GO				
028			ZP-1417121	02/06/26	500555	KEARNEY CASH WA	390	21	PEELED HARD COOKED	1.0000	11.50	11.50	
						DISTRIBUTING, KEARNEY			WHOLE EGGS				

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028			ZP-1417121	02/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE PLEASERS BEEF & PEPPER	1.0000	16.52	16.52	
028			ZP-1417121	02/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE PLEASERS BEEF & COLBY	1.0000	16.52	16.52	
028			ZP-1417121	02/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	HOT DOGS	1.0000	43.59	43.59	
028			ZP-1417121	02/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE SNACK BOSTON CREME BOXED	1.0000	8.48	8.48	
028			ZP-1417121	02/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS CUPCAKE CHOC SNGL	1.0000	8.28	8.28	
028			ZP-1417121	02/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	SANDWICH PEANUT BUTR & JELLY	1.0000	62.52	62.52	
028			ZP-1417121	02/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	70.08	70.08	
028			ZP-1417121						Purchase Order Total			843.89	
028			ZP-1417133	02/06/26	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM	1.0000	26.31	26.31	
028			ZP-1417133	02/06/26	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM	1.0000	26.31	26.31	
028			ZP-1417133	02/06/26	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM	2.0000	26.31	52.62	
028			ZP-1417133						Purchase Order Total			105.24	
028			ZP-1417286	02/09/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	40.0000	5.41	216.56	
028			ZP-1417286	02/09/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1417286	02/09/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.33	114.80	
028			ZP-1417286	02/09/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1417286	02/09/26	500106	HILAND DAIRY FOODS COMPANY - O	393	44	WHIPPING CREAM 1 QT	9.0000	2.35	21.14	
028			ZP-1417286	02/09/26	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	100.0000	.33	32.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			ZP-1417286			COMPANY - O							
			ZP-1417314	02/09/26	507042	US FOODS INC - PURCHASING	393	75	FOOD RELEASE 6/17 OZ.	2.0000	22.00	44.00	
			ZP-1417314	02/09/26	507042	US FOODS INC - PURCHASING	393	86	TOMATOES DICED IN JUICE 6/10	1.0000	29.11	29.11	
			ZP-1417314	02/09/26	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	48.09	48.09	
			ZP-1417314	02/09/26	507042	US FOODS INC - PURCHASING	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	27.30	27.30	
			ZP-1417314	02/09/26	507042	US FOODS INC - PURCHASING	393	80	BAY LEAF	1.0000	23.38	23.38	
			ZP-1417314	02/09/26	507042	US FOODS INC - PURCHASING	393	44	CREAMER FRENCH VANILLA	1.0000	30.44	30.44	
			ZP-1417314	02/09/26	507042	US FOODS INC - PURCHASING	385	42	PORK HAM PATTIE 2OZ 12/36 OZ	1.0000	54.05	54.05	
			ZP-1417314	02/09/26	507042	US FOODS INC - PURCHASING	393	68	PEANUT BUTTER CUP JIFF IND	2.0000	19.39	38.78	
			ZP-1417314	02/09/26	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	50.19	50.19	
			ZP-1417314	02/09/26	507042	US FOODS INC - PURCHASING	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	49.66	49.66	
			ZP-1417314	02/09/26	507042	US FOODS INC - PURCHASING	375	15	PITA BREAD 7" WHITE 12 / 10 CT	1.0000	34.79	34.79	
			ZP-1417314	02/09/26	507042	US FOODS INC - PURCHASING	385	46	COD BAT BEER FIL PAC 2-3OZ 10#	2.0000	87.81	175.62	
			ZP-1417314	02/09/26	507042	US FOODS INC - PURCHASING	390	84	VEGETABLES, FRESH BROCCOLI	2.0000	8.33	16.66	
			ZP-1417314	02/09/26	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	3.0000	49.94	149.82	
			ZP-1417314	02/09/26	507042	US FOODS INC - PURCHASING	385	96	BEANS GREEN 20# FRZ	1.0000	33.01	33.01	
			ZP-1417314	02/09/26	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	25.58	25.58	
			ZP-1417314	02/09/26	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	25.11	25.11	
			ZP-1417314	02/09/26	507042	US FOODS INC - PURCHASING	390	84	CT LETTUCE/BLENDED	1.0000	7.82	7.82	
			ZP-1417314	02/09/26	507042	US FOODS INC - PURCHASING	385	12	PIE APPLE 6/46 OZ.	2.0000	35.88	71.76	

Purchase Order Total

455.68

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1417314	02/09/26	507042	US FOODS INC - PURCHASING	385	12	PIE LEMON MERINGUE 6/34 OZ	2.0000	37.65	75.30	
028			ZP-1417314	02/09/26	507042	US FOODS INC - PURCHASING	385	84	SOUP MINISTRONE 4/8#	3.0000	35.45	106.35	
028			ZP-1417314	02/09/26	507042	US FOODS INC - PURCHASING	393	48	DRESSING 1000 ISLAND GAL	1.0000	18.25	18.25	
028			ZP-1417314	02/09/26	507042	US FOODS INC - PURCHASING	393	48	DRESSINGS, SALAD	1.0000	34.54	34.54	
028			ZP-1417314	02/09/26	507042	US FOODS INC - PURCHASING	385	47	PEPPER GRN STFD 4 / 83 OZ (21)	1.0000	78.60	78.60	
028			ZP-1417314	02/09/26	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	2.0000	32.09	64.18	
028			ZP-1417314	02/09/26	507042	US FOODS INC - PURCHASING	390	07	BLEU CHEESE CRUMBLES	1.0000	31.69	31.69	
028			ZP-1417314	02/09/26	507042	US FOODS INC - PURCHASING	393	86	TOMATO SAUCE 6/#10/CS	2.0000	32.64	65.28	
028			ZP-1417314	02/09/26	507042	US FOODS INC - PURCHASING	393	43	CRACKERS SALTINES	1.0000	16.10	16.10	
028			ZP-1417314	02/09/26	507042	US FOODS INC - PURCHASING	385	46	SHRIMP 71/90 CT P & D 4/#5	2.0000	76.23	152.46	
028			ZP-1417314	02/09/26	507042	US FOODS INC - PURCHASING	393	54	PIE FILLING PEACH 6/10	1.0000	92.94	92.94	
028			ZP-1417314	02/09/26	507042	US FOODS INC - PURCHASING	390	49	CHICKEN DICED BREAST	2.0000	47.16	94.32	
028			ZP-1417314	02/09/26	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIX BEEF 8/1#	1.0000	29.62	29.62	
028			ZP-1417314	02/09/26	507042	US FOODS INC - PURCHASING	385	12	CHEESECAKE 14 SLICED VARIETY	1.0000	92.46	92.46	
028			ZP-1417314	02/09/26	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	48.04	96.08	
028			ZP-1417314	02/09/26	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	35.40	106.20	
028			ZP-1417314	02/09/26	507042	US FOODS INC - PURCHASING	393	86	PEPPERS DICED GREEN 6/10	1.0000	52.21	52.21	
028			ZP-1417314	02/09/26	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	23.43	23.43	
028			ZP-1417314	02/09/26	507042	US FOODS INC - PURCHASING	390	84	TOMATO RED 5X6 XLG	1.0000	37.80	37.80	
028			ZP-1417314	02/09/26	507042	US FOODS INC - PURCHASING	393	54	COMMODITY APPLESAUCE 6/10	1.0000	44.18	44.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1417314							Purchase Order Total		2,247.16	
028			ZP-1417349	02/09/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	200	32	BRIEF ADULT WING MED	3.0000	56.64	169.92	
028			ZP-1417349	02/09/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	200	32	BRIEFS, INCONTINENT, DISP.	5.0000	61.82	309.10	
028			ZP-1417349	02/09/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	200	32	BRIEF RESTORE XL	10.0000	60.67	606.70	
028			ZP-1417349	02/09/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	200	32	BRIEF PULL UP	10.0000	52.74	527.40	
028			ZP-1417349	02/09/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	200	32	3XL PLUS BARIATRIC TENA	10.0000	51.84	518.40	
028			ZP-1417349	02/09/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	200	32	ABSORBENT UNDERWEAR	7.0000	44.40	310.80	
028			ZP-1417349	02/09/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	200	32	BRIEF PULLUP	10.0000	44.40	444.00	
028			ZP-1417349	02/09/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	200	98	BRIEF, PULL UP XLG	10.0000	44.40	444.00	
028			ZP-1417349	02/09/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	200	32	BRIEF NVH 2XLG	5.0000	34.32	171.60	
028			ZP-1417349	02/09/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	200	32	BRIEF PULLON 3XL	5.0000	58.80	294.00	
028			ZP-1417349	02/09/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	200	32	INCONTINENT PADS, DISPOSAB	40.0000	37.80	1,512.00	
028			ZP-1417349							Purchase Order Total		5,307.92	
028			ZP-1417519	02/09/26	507042	US FOODS INC - PURCHASING	380	75	COCONUT MILK	1.0000	59.91	59.91	
028			ZP-1417519							Purchase Order Total		59.91	
028			ZP-1417707	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	GARLIC POWDER	1.0000	42.52	42.52	
028			ZP-1417707	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	PAPRIKA	1.0000	8.93	8.93	
028			ZP-1417707	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	GARLIC HERB SEASONING	1.0000	17.13	17.13	
028			ZP-1417707	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	57	HONEY CLOVER NO MESS	12.0000	3.47	41.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1417707	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	POTATOES SWEET 6/#10	1.0000	45.70	45.70	
028			ZP-1417707	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	1.0000	58.96	58.96	
028			ZP-1417707	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	1.0000	27.86	27.86	
028			ZP-1417707	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	1.0000	29.10	29.10	
028			ZP-1417707	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	71.87	71.87	
028			ZP-1417707	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	2.0000	61.67	123.34	
028			ZP-1417707	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BLACK BEANS 6/10	1.0000	40.45	40.45	
028			ZP-1417707	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	28.15	28.15	
028			ZP-1417707	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, TARTAR	1.0000	12.95	12.95	
028			ZP-1417707	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	WATER SPRING 24/16.9 OZ	2.0000	25.03	50.06	
028			ZP-1417707	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND) 12/4PK/CS	1.0000	13.95	13.95	
028			ZP-1417707	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	72	RICE, PARBOILED	1.0000	15.98	15.98	
028			ZP-1417707	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	41.29	82.58	
028			ZP-1417707	02/10/26	500555	CASH WA	393	46	CAKE MIX YELLOW	1.0000	42.99	42.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			6/5#				
028			ZP-1417707	02/10/26	500555	CASH WA	393	46	BROWNIE MIX 6/6#	1.0000	52.45	52.45	
						DISTRIBUTING, KEARNEY							
028			ZP-1417707	02/10/26	500555	CASH WA	393	04	PANCAKE MIX BTMLK 6/5#	1.0000	33.97	33.97	
						DISTRIBUTING, KEARNEY							
028			ZP-1417707	02/10/26	500555	CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	30.46	30.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1417707	02/10/26	500555	CASH WA	393	87	POTATO INST MASHED	1.0000	76.74	76.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1417707	02/10/26	500555	CASH WA	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	46.50	46.50	
						DISTRIBUTING, KEARNEY							
028			ZP-1417707	02/10/26	500555	CASH WA	393	43	COOKIES CHOCOLATE CHIP	2.0000	35.24	70.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1417707	02/10/26	500555	CASH WA	393	59	JELLY SQUEEZE GRAPE 12/22	1.0000	28.86	28.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1417707	02/10/26	500555	CASH WA	393	35	CEREALS, CORN, READY-TO-EA	1.0000	28.21	28.21	
						DISTRIBUTING, KEARNEY							
028			ZP-1417707	02/10/26	500555	CASH WA	390	49	BEEF GROUND	60.8000	4.38	266.30	
						DISTRIBUTING, KEARNEY							
028			ZP-1417707	02/10/26	500555	CASH WA	390	49	BEEF CORNED BRISKET FLATS RAW	45.7800	5.59	255.91	
						DISTRIBUTING, KEARNEY							
028			ZP-1417707	02/10/26	500555	CASH WA	390	84	FRESH VEGETABLES	1.0000	26.25	26.25	
						DISTRIBUTING, KEARNEY							
028			ZP-1417707	02/10/26	500555	CASH WA	380	90	YOGURT GREEK OIKOS	2.0000	9.32	18.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1417707	02/10/26	500555	CASH WA	380	90	YOGURT GREEK OIKOS	2.0000	9.32	18.64	
						DISTRIBUTING,							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1417707	02/10/26	500555	KEARNEY CASH WA	390	56	COMMODITY MARGARINE 30/1#	2.0000	71.34	142.68	
028			ZP-1417707	02/10/26	500555	KEARNEY CASH WA	380	90	YOGURT CUPS ASSORTED	1.0000	16.54	16.54	
028			ZP-1417707	02/10/26	500555	KEARNEY CASH WA	390	07	CHEESE PROVOLONE SLICED 8/1.5#	1.0000	29.14	29.14	
028			ZP-1417707	02/10/26	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	26.68	26.68	
028			ZP-1417707	02/10/26	500555	KEARNEY CASH WA	390	28	ORANGE NAVEL	1.0000	42.93	42.93	
028			ZP-1417707	02/10/26	500555	KEARNEY CASH WA	390	84	FRESH VEGETABLES 100 CT	1.0000	24.87	24.87	
028			ZP-1417707	02/10/26	500555	KEARNEY CASH WA	385	12	DANISH, FROZEN	1.0000	30.92	30.92	
028			ZP-1417707	02/10/26	500555	KEARNEY CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	3.0000	28.91	86.73	
028			ZP-1417707	02/10/26	500555	KEARNEY CASH WA	385	96	SPINACH CHOPPED 12-3 LB	1.0000	31.39	31.39	
028			ZP-1417707	02/10/26	500555	KEARNEY CASH WA	390	49	BEEF RST TOP RND	39.0500	7.83	305.76	
028			ZP-1417707	02/10/26	500555	KEARNEY CASH WA	393	60	JUICE ORANGE VITALITY	1.0000	235.30	235.30	
028			ZP-1417707	02/10/26	500555	KEARNEY CASH WA	385	96	CAULIFLOWER BATTERED	3.0000	60.81	182.43	
028			ZP-1417707	02/10/26	500555	KEARNEY CASH WA	385	46	CATFISH FIL SHANK RAW	2.0000	95.38	190.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1417707	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	2.0000	85.76	171.52	
028			ZP-1417707	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	1.0000	38.82	38.82	
028			ZP-1417707	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	4.0000	39.49	157.96	
028			ZP-1417707	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	2.0000	33.07	66.14	
028			ZP-1417707	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEG BLEND STIR FRY	1.0000	56.21	56.21	
028			ZP-1417707	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE GRAPE VITALITY	1.0000	99.31	99.31	
028			ZP-1417707	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	59.80	59.80	
028			ZP-1417707	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	50	CROISSANTS SLI 2.5 OZ	2.0000	50.38	100.76	
028			ZP-1417707	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	375	15	DINNER ROLLS	1.0000	24.71	24.71	
028			ZP-1417707	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	375	15	DINNER ROLLS	1.0000	56.63	56.63	
028			ZP-1417707	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, PARTISAN CARROTS	1.0000	26.32	26.32	
028			ZP-1417707	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	PLATES, FOAM 6"	1.0000	27.84	27.84	
028			ZP-1417707	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	PLATE FOAM 9"	1.0000	23.93	23.93	
028			ZP-1417707						Purchase Order Total			3,963.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1417713	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	1.0000	27.86	27.86	
028			ZP-1417713	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	71.87	71.87	
028			ZP-1417713	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	30.46	30.46	
028			ZP-1417713	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	NOODLES	1.0000	20.63	20.63	
028			ZP-1417713	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	76.74	153.48	
028			ZP-1417713	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	33.16	33.16	
028			ZP-1417713	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	HAM BONELESS BUFFET	23.9000	3.84	91.78	
028			ZP-1417713	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	25.87	51.74	
028			ZP-1417713	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	FRESH VEGETABLES 100 CT	1.0000	24.86	24.86	
028			ZP-1417713	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	34.35	34.35	
028			ZP-1417713	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	2.0000	235.30	470.60	
028			ZP-1417713	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, OKRA BREADED	1.0000	37.45	37.45	
028			ZP-1417713	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, TUSCAN BLEND	1.0000	40.09	40.09	
028			ZP-1417713	02/10/26	500555	CASH WA	390	49	SAUSAGE ITAL	1.0000	48.20	48.20	

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						DISTRIBUTING, KEARNEY			CHICAGO STY 2/5LB				
028			ZP-1417713	02/10/26	500555	CASH WA	385	96	VEG BLEND STIR FRY	1.0000	56.21	56.21	
						DISTRIBUTING, KEARNEY							
028			ZP-1417713	02/10/26	500555	CASH WA	385	50	CROISSANTS SLI 2.5 OZ	1.0000	50.38	50.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1417713	02/10/26	500555	CASH WA	385	42	SAUSAGE COOKED PIZZA TOP 4/5#	1.0000	78.47	78.47	
						DISTRIBUTING, KEARNEY							
028			ZP-1417713						Purchase Order Total			1,321.59	
028			ZP-1417724	02/10/26	500555	CASH WA	393	10	CHIPS, POTATO, STICKS	2.0000	17.82	35.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1417724	02/10/26	500555	CASH WA	393	67	CASHEWS TUBE SALTED	1.0000	21.48	21.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1417724	02/10/26	500555	CASH WA	393	54	MIXED FRUIT SLICES	1.0000	16.83	16.83	
						DISTRIBUTING, KEARNEY							
028			ZP-1417724	02/10/26	500555	CASH WA	393	34	EXTRA POLAR ICE 35 STICKS MEGA	1.0000	20.67	20.67	
						DISTRIBUTING, KEARNEY							
028			ZP-1417724	02/10/26	500555	CASH WA	393	34	EXTRA POLAR ICE 35 STICKS MEGA	1.0000	20.43	20.43	
						DISTRIBUTING, KEARNEY							
028			ZP-1417724	02/10/26	500555	CASH WA	393	43	PRETZEL SOURDOUGH NIBBLERS	4.0000	7.04	28.16	
						DISTRIBUTING, KEARNEY							
028			ZP-1417724	02/10/26	500555	CASH WA	393	69	PICKLE RELISH (IND) 200/CS	1.0000	21.10	21.10	
						DISTRIBUTING, KEARNEY							
028			ZP-1417724	02/10/26	500555	CASH WA	393	60	WATER BLK RASPBERRY	4.0000	10.30	41.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1417724	02/10/26	500555	CASH WA	393	60	JUICE APPLE 100% SMS FL NAT	1.0000	20.65	20.65	
						DISTRIBUTING, KEARNEY							
028			ZP-1417724	02/10/26	500555	CASH WA	393	48	SWEET & SOUR SAUCE	1.0000	29.58	29.58	

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						DISTRIBUTING, KEARNEY			100/1 OZ				
028			ZP-1417724	02/10/26	500555	CASH WA	393	60	JUICE V8 IND. 48/5.5 OZ	2.0000	24.44	48.88	
028			ZP-1417724	02/10/26	500555	CASH WA	393	10	CHIPS, POTATO, STICKS	1.0000	15.22	15.22	
028			ZP-1417724	02/10/26	500555	CASH WA	393	10	CRACKER JACK POPCORN	1.0000	20.54	20.54	
028			ZP-1417724	02/10/26	500555	CASH WA	393	10	CRACKER JACK POPCORN	1.0000	20.54	20.54	
028			ZP-1417724	02/10/26	500555	CASH WA	393	10	CRACKER JACK POPCORN	1.0000	20.54	20.54	
028			ZP-1417724	02/10/26	500555	CASH WA	393	10	PRINGLES GRAB AND GO	2.0000	13.70	27.40	
028			ZP-1417724	02/10/26	500555	CASH WA	393	10	PRINGLES GRAB AND GO	1.0000	13.70	13.70	
028			ZP-1417724	02/10/26	500555	CASH WA	393	86	ENTRE TERIYAKI NOODLES	1.0000	8.05	8.05	
028			ZP-1417724	02/10/26	500555	CASH WA	393	10	PRINGLES GRAB AND GO	1.0000	13.70	13.70	
028			ZP-1417724	02/10/26	500555	CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	43.76	43.76	
028			ZP-1417724	02/10/26	500555	CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	43.76	43.76	
028			ZP-1417724	02/10/26	500555	CASH WA	393	10	CHIPS CHEETOS CRUNCHY FRITO	1.0000	43.76	43.76	
028			ZP-1417724	02/10/26	500555	CASH WA	390	07	CHEESE PLEASERS BEEF & PEPPER	1.0000	16.52	16.52	

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028			ZP-1417724	02/10/26	500555	KEARNEY CASH WA	390	07	CHEESE PLEASERS BEEF & COLBY	1.0000	16.52	16.52	
028			ZP-1417724	02/10/26	500555	KEARNEY CASH WA	385	65	SANDWICH WEDGE EGG SALAD	1.0000	26.20	26.20	
028			ZP-1417724	02/10/26	500555	KEARNEY CASH WA	390	49	SAUSAGE CHEDDARWURST SKNLS	1.0000	45.56	45.56	
028			ZP-1417724	02/10/26	500555	KEARNEY CASH WA	385	65	TORNADOS, EGG, SAUSAGE, CHEESE	1.0000	18.78	18.78	
028			ZP-1417724	02/10/26	500555	KEARNEY CASH WA	385	47	EGG ROLL 50-5 OZ	1.0000	50.56	50.56	
028			ZP-1417724	02/10/26	500555	KEARNEY CASH WA	385	12	PIES SNACK APPLE	2.0000	8.48	16.96	
028			ZP-1417724	02/10/26	500555	KEARNEY CASH WA	385	44	ROLLERBITES GARLIC PARMESAN	1.0000	23.05	23.05	
028			ZP-1417724	02/10/26	500555	KEARNEY CASH WA	385	12	PIES SNACK CHERRY 48 CT	1.0000	8.48	8.48	
028			ZP-1417724						Purchase Order Total			798.22	
028			ZP-1417795	02/10/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	84	TOOTHBRUSH	1.0000	49.32	49.32	
028			ZP-1417795	02/10/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	73	MASK, AEROSAL	50.0000	1.91	95.64	
028			ZP-1417795	02/10/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	16	CATHETER EXTENSION TUBING	10.0000	2.28	22.80	
028			ZP-1417795	02/10/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	CATHETER TRAY ALL PURP 15FR	100.0000	3.42	342.00	
028			ZP-1417795	02/10/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	BANDAGES, ADHESIV 1X3	10.0000	2.54	25.40	
028			ZP-1417795	02/10/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ANTIMICROBIAL LIQUID SOAP	12.0000	4.37	52.41	
028			ZP-1417795	02/10/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	DRESSING OPSITE 5.5X4 ADH	1.0000	89.47	89.47	

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028			ZP-1417795							Purchase Order Total		677.04	
028			ZP-1417800	02/10/26	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	HYDROCOLLOID DRESSING EXUDER	2.0000	16.44	32.88	
028			ZP-1417800	02/10/26	502292	MEDLINE INDUSTRIES INC - PURCH	475	98	MED DISPOSAL CONTAINER	8.0000	17.46	139.68	
028			ZP-1417800	02/10/26	502292	MEDLINE INDUSTRIES INC - PURCH	475	82	SYRINGE, ORAL 1ML	5.0000	16.40	81.98	
028			ZP-1417800	02/10/26	502292	MEDLINE INDUSTRIES INC - PURCH	269	65	MIRALAX POWDER	24.0000	7.98	191.40	
028			ZP-1417800							Purchase Order Total		445.94	
028			ZP-1417944	02/11/26	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	39.0000	2.40	93.60	
028			ZP-1417944	02/11/26	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	10.0000	2.00	20.00	
028			ZP-1417944	02/11/26	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	10.0000	2.00	20.00	
028			ZP-1417944							Purchase Order Total		133.60	
028			ZP-1417949	02/11/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	36.0000	5.41	194.90	
028			ZP-1417949	02/11/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1417949	02/11/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1417949	02/11/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1417949	02/11/26	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1417949	02/11/26	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1417949	02/11/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	50.0000	.33	16.40	
028			ZP-1417949							Purchase Order Total		390.82	
028			ZP-1417960	02/11/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLES, SLICED, CANNED	1.0000	63.18	63.18	
028			ZP-1417960	02/11/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	CATSUP	1.0000	85.14	85.14	
028			ZP-1417960	02/11/26	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	2.0000	30.80	61.60	

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028			ZP-1417960	02/11/26	500555	DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	41.29	41.29	
028			ZP-1417960	02/11/26	500555	DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	57.09	57.09	
028			ZP-1417960	02/11/26	500555	DISTRIBUTING, KEARNEY	393	48	MUSTARD SQUEEZE 12/17 OZ	1.0000	37.33	37.33	
028			ZP-1417960	02/11/26	500555	DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	78.39	78.39	
028			ZP-1417960	02/11/26	500555	DISTRIBUTING, KEARNEY	665	24	CAN LINER 40"X48"	2.0000	47.55	95.10	
028			ZP-1417960	02/11/26	500555	DISTRIBUTING, KEARNEY	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000	20.67	20.67	
028			ZP-1417960	02/11/26	500555	DISTRIBUTING, KEARNEY	393	61	NOODLES	1.0000	19.32	19.32	
028			ZP-1417960	02/11/26	500555	DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	30.46	60.92	
028			ZP-1417960	02/11/26	500555	DISTRIBUTING, KEARNEY	393	61	SPAGHETTI LONG 20#	1.0000	26.09	26.09	
028			ZP-1417960	02/11/26	500555	DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	76.74	153.48	
028			ZP-1417960	02/11/26	500555	DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	42.22	42.22	
028			ZP-1417960	02/11/26	500555	DISTRIBUTING, KEARNEY	640	50	NAPKINS, PAPER, WHITE DISP	1.0000	45.65	45.65	
028			ZP-1417960	02/11/26	500555	DISTRIBUTING, KEARNEY	393	83	SYRUP CHOCOLATE 24/24 OZ	1.0000	99.91	99.91	

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028			ZP-1417960	02/11/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	35.15	35.15	
028			ZP-1417960	02/11/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	33.16	33.16	
028			ZP-1417960	02/11/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	28	FRUITS, FRESH	1.0000	49.02	49.02	
028			ZP-1417960	02/11/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASES BEEF BASE 6/1#	1.0000	69.26	69.26	
028			ZP-1417960	02/11/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	26.68	26.68	
028			ZP-1417960	02/11/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATOES FRESH GRAPE	1.0000	27.12	27.12	
028			ZP-1417960	02/11/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	SQUASH ZUCCHINI	1.0000	12.61	12.61	
028			ZP-1417960	02/11/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	2.0000	8.59	17.18	
028			ZP-1417960	02/11/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	DANISH, FROZEN	3.0000	30.92	92.76	
028			ZP-1417960	02/11/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	42.20	42.20	
028			ZP-1417960	02/11/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	1.0000	235.30	235.30	
028			ZP-1417960	02/11/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	PEPPERS & ONION FLMRS	2.0000	35.42	70.84	
028			ZP-1417960	02/11/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	2.0000	113.41	226.82	

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028			ZP-1417960	02/11/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	CRAB RANGOON	2.0000	61.16	122.32	
028			ZP-1417960	02/11/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	LONG JOHNS CREME 60/2.75 OZ	1.0000	44.70	44.70	
028			ZP-1417960	02/11/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	4.0000	26.63	106.52	
028			ZP-1417960						Purchase Order Total			2,199.02	
028			ZP-1417977	02/11/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS BEER NUTS MID-SIZE 3OZ	1.0000	21.29	21.29	
028			ZP-1417977	02/11/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	WATER BLK RASPBERRY	1.0000	10.70	10.70	
028			ZP-1417977	02/11/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	WATER BLK RASPBERRY	1.0000	10.70	10.70	
028			ZP-1417977	02/11/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS ZINGER CHOCOLATE SNGL	2.0000	8.28	16.56	
028			ZP-1417977						Purchase Order Total			59.25	
028			ZP-1417982	02/11/26	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	6.0000	52.30	313.80	
028			ZP-1417982	02/11/26	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	1.0000	214.29	214.29	
028			ZP-1417982	02/11/26	1313071	FARMER BROS CO	393	84	TEA, BLACK	1.0000	6.10	6.10	
028			ZP-1417982	02/11/26	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV 10/100	2.0000	3.95	7.90	
028			ZP-1417982	02/11/26	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	6.25	37.50	
028			ZP-1417982	02/11/26	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	2.0000	93.50	187.00	
028			ZP-1417982	02/11/26	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	2.0000	42.85	85.70	
028			ZP-1417982						Purchase Order Total			852.29	
028			ZP-1417986	02/11/26	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM 3 GAL	1.0000	26.31	26.31	

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028			ZP-1417986	02/11/26	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM 3 GAL	1.0000	26.31	26.31	
028			ZP-1417986						Purchase Order Total			52.62	
028			ZP-1418010	02/11/26	507042	US FOODS INC - PURCHASING	393	48	COMMODITY MAYONAISE	1.0000	52.80	52.80	
028			ZP-1418010	02/11/26	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	48.09	48.09	
028			ZP-1418010	02/11/26	507042	US FOODS INC - PURCHASING	393	75	SHORTENING CRISCO 12/3#	1.0000	96.27	96.27	
028			ZP-1418010	02/11/26	507042	US FOODS INC - PURCHASING	393	44	CREAMER FRENCH VANILLA	2.0000	30.44	60.88	
028			ZP-1418010	02/11/26	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	2.0000	74.43	148.86	
028			ZP-1418010	02/11/26	507042	US FOODS INC - PURCHASING	390	07	BLEU CHEESE CRUMBLES	1.0000	16.19	16.19	
028			ZP-1418010	02/11/26	507042	US FOODS INC - PURCHASING	393	44	WHIP TOPPING, NON DAIRY	1.0000	41.10	41.10	
028			ZP-1418010	02/11/26	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	2.0000	49.94	99.88	
028			ZP-1418010	02/11/26	507042	US FOODS INC - PURCHASING	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	49.85	99.70	
028			ZP-1418010	02/11/26	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	29.95	29.95	
028			ZP-1418010	02/11/26	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	25.11	25.11	
028			ZP-1418010	02/11/26	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	2.0000	44.81	89.62	
028			ZP-1418010	02/11/26	507042	US FOODS INC - PURCHASING	393	36	CEREAL OATMEAL 8/42 OZ	2.0000	38.44	76.88	
028			ZP-1418010	02/11/26	507042	US FOODS INC - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	35.84	71.68	
028			ZP-1418010	02/11/26	507042	US FOODS INC - PURCHASING	393	48	DRESSING 1000 ISLAND GAL	1.0000	12.90	12.90	
028			ZP-1418010	02/11/26	507042	US FOODS INC - PURCHASING	393	36	CEREAL CR OF WHEAT 12/28 OZ	2.0000	26.32	52.64	
028			ZP-1418010	02/11/26	507042	US FOODS INC - PURCHASING	390	84	FRESH VEGETABLES	1.0000	27.39	27.39	
028			ZP-1418010	02/11/26	507042	US FOODS INC - PURCHASING	385	84	SOUP WISC CHEDDAR FRZ 2/8#	1.0000	31.36	31.36	
028			ZP-1418010	02/11/26	507042	US FOODS INC - PURCHASING	393	47	GELATIN DESSERTS,	1.0000	16.40	16.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			SPECIAL				
028			ZP-1418010	02/11/26	507042	US FOODS INC -	385	84	BROCCOLI/CHEESE	1.0000	32.09	32.09	
						PURCHASING			SOUP 4#				
028			ZP-1418010	02/11/26	507042	US FOODS INC -	393	80	CHEESE PARMESAN	2.0000	22.02	44.04	
						PURCHASING			GRATED 5#				
028			ZP-1418010	02/11/26	507042	US FOODS INC -	640	60	LINER PAN 16	1.0000	50.51	50.51	
						PURCHASING			3/8"X24 3/8"				
028			ZP-1418010	02/11/26	507042	US FOODS INC -	393	60	JUICE V8 IND.	2.0000	32.76	65.52	
						PURCHASING			48/5.5 OZ				
028			ZP-1418010	02/11/26	507042	US FOODS INC -	393	55	COM CRANBERRIES	1.0000	26.89	26.89	
						PURCHASING			DRIED 5/5#/CS				
028			ZP-1418010	02/11/26	507042	US FOODS INC -	385	84	SOUP CREAM OF	1.0000	36.42	36.42	
						PURCHASING			POTATO 3/4#				
028			ZP-1418010	02/11/26	507042	US FOODS INC -	385	06	GARLIC TOAST 100/CS	1.0000	34.57	34.57	
						PURCHASING							
028			ZP-1418010	02/11/26	507042	US FOODS INC -	385	84	SOUP, ROASTED	3.0000	44.81	134.43	
						PURCHASING			CHICKEN NOODLE				
028			ZP-1418010	02/11/26	507042	US FOODS INC -	385	98	LONG JOHNS CREME	1.0000	37.29	37.29	
						PURCHASING			60/2.75 OZ				
028			ZP-1418010	02/11/26	507042	US FOODS INC -	390	49	SAUSAGE REG ROLL	1.0000	26.76	26.76	
						PURCHASING			12/1LB				
028			ZP-1418010	02/11/26	507042	US FOODS INC -	390	49	SAUSAGE PATTIES	2.0000	29.68	59.36	
						PURCHASING			160/1 OZ.				
028			ZP-1418010	02/11/26	507042	US FOODS INC -	393	61	MACARONI & CHEESE	2.0000	48.87	97.74	
						PURCHASING			4/5# FRZ				
028			ZP-1418010	02/11/26	507042	US FOODS INC -	390	49	CHICKEN DICED	4.0000	47.16	188.64	
						PURCHASING			BREAST				
028			ZP-1418010	02/11/26	507042	US FOODS INC -	375	60	7" FLOUR TORTILLAS	1.0000	24.96	24.96	
						PURCHASING							
028			ZP-1418010	02/11/26	507042	US FOODS INC -	385	84	SOUP CLAM CHOWDER	1.0000	52.82	52.82	
						PURCHASING			4/56 OZ				
028			ZP-1418010	02/11/26	507042	US FOODS INC -	390	21	GRADE A LARGE EGGS	2.0000	48.04	96.08	
						PURCHASING			15 DOZ/CS				
028			ZP-1418010	02/11/26	507042	US FOODS INC -	385	30	COMMODITY EGGS	3.0000	35.40	106.20	
						PURCHASING			FROZEN 6/5#				
028			ZP-1418010	02/11/26	507042	US FOODS INC -	390	49	TURKEY SLICE	1.0000	81.53	81.53	
						PURCHASING			BREAST READY				
028			ZP-1418010	02/11/26	507042	US FOODS INC -	380	75	MILK SOY VERY	4.0000	24.10	96.40	
						PURCHASING			VANILLA				
028			ZP-1418010	02/11/26	507042	US FOODS INC -	385	44	CHICKEN, FROZEN	1.0000	21.76	21.76	

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						PURCHASING								
028			ZP-1418010							Purchase Order Total		2,411.71		
028			ZP-1418247	02/12/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	48.0000	5.41	259.87		
028			ZP-1418247	02/12/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73		
028			ZP-1418247	02/12/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	400.0000	.33	131.20		
028			ZP-1418247	02/12/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	200.0000	.28	55.60		
028			ZP-1418247	02/12/26	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98		
028			ZP-1418247	02/12/26	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56		
028			ZP-1418247	02/12/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60		
028			ZP-1418247	02/12/26	500106	HILAND DAIRY FOODS COMPANY - O	393	44	WHIPPING CREAM 1 QT	9.0000	2.35	21.14		
028			ZP-1418247							Purchase Order Total		661.68		
028			ZP-1418596	02/13/26	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	10.0000	2.00	20.00		
028			ZP-1418596	02/13/26	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	10.0000	3.60	36.00		
028			ZP-1418596	02/13/26	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	10.0000	2.00	20.00		
028			ZP-1418596	02/13/26	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	23.0000	2.40	55.20		
028			ZP-1418596							Purchase Order Total		131.20		
028			ZP-1418599	02/13/26	507042	US FOODS INC - PURCHASING	393	46	PUDDING INST CHOCOLATE 12/2#	1.0000	46.15	46.15		
028			ZP-1418599	02/13/26	507042	US FOODS INC - PURCHASING	393	86	TOMATOES DICED IN JUICE 6/10	1.0000	29.11	29.11		
028			ZP-1418599	02/13/26	507042	US FOODS INC - PURCHASING	393	48	MAYO IND POUCH 5317	1.0000	16.85	16.85		
028			ZP-1418599	02/13/26	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	1.0000	38.83	38.83		
028			ZP-1418599	02/13/26	507042	US FOODS INC - PURCHASING	393	80	ITALIAN SEASONING	1.0000	24.83	24.83		
028			ZP-1418599	02/13/26	507042	US FOODS INC - PURCHASING	380	90	YOGURT CUPS	1.0000	14.79	14.79		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			ASSORTED				
028			ZP-1418599	02/13/26	507042	US FOODS INC -	380	90	YOGURT CUPS	1.0000	14.79	14.79	
						PURCHASING			ASSORTED				
028			ZP-1418599	02/13/26	507042	US FOODS INC -	393	46	PUDDING INST	1.0000	43.96	43.96	
						PURCHASING			VANILLA 12/28 OZ				
028			ZP-1418599	02/13/26	507042	US FOODS INC -	390	49	BACON SLICED SLAB	3.0000	74.43	223.29	
						PURCHASING							
028			ZP-1418599	02/13/26	507042	US FOODS INC -	385	42	STEAK-EZE BEEF	4.0000	75.57	302.28	
						PURCHASING			SLICED				
028			ZP-1418599	02/13/26	507042	US FOODS INC -	390	84	VEGETABLES, FRESH	2.0000	8.90	17.80	
						PURCHASING			BROCCOLI				
028			ZP-1418599	02/13/26	507042	US FOODS INC -	393	60	ORANGE/GRAPEFRUIT	2.0000	49.85	99.70	
						PURCHASING			JUICE, C				
028			ZP-1418599	02/13/26	507042	US FOODS INC -	390	49	SAUSAGE LINKS 10#	2.0000	33.08	66.16	
						PURCHASING							
028			ZP-1418599	02/13/26	507042	US FOODS INC -	393	78	SOUP TOMATO (IND)	2.0000	23.06	46.12	
						PURCHASING			24/CS				
028			ZP-1418599	02/13/26	507042	US FOODS INC -	393	60	CRANBERRY JUICE,	1.0000	29.95	29.95	
						PURCHASING			12/46 OZ/CS				
028			ZP-1418599	02/13/26	507042	US FOODS INC -	393	73	SALT, IODIZED	1.0000	30.71	30.71	
						PURCHASING							
028			ZP-1418599	02/13/26	507042	US FOODS INC -	390	07	CHEESE SLICED AM	1.0000	46.99	46.99	
						PURCHASING			4/5#				
028			ZP-1418599	02/13/26	507042	US FOODS INC -	393	48	SAUCE, CHEESE	1.0000	55.35	55.35	
						PURCHASING							
028			ZP-1418599	02/13/26	507042	US FOODS INC -	390	84	SQUASH ZUCCHINI	1.0000	30.47	30.47	
						PURCHASING							
028			ZP-1418599	02/13/26	507042	US FOODS INC -	385	42	BEEF STRIPS	3.0000	72.24	216.72	
						PURCHASING			MARINATED 10#				
028			ZP-1418599	02/13/26	507042	US FOODS INC -	385	84	SOUP MINESTRONE	3.0000	35.45	106.35	
						PURCHASING			4/8#				
028			ZP-1418599	02/13/26	507042	US FOODS INC -	390	84	FRESH VEGETABLES	1.0000	21.61	21.61	
						PURCHASING			100 CT				
028			ZP-1418599	02/13/26	507042	US FOODS INC -	393	60	GRAPE JUICE, 12/46	1.0000	35.84	35.84	
						PURCHASING			OZ/CS				
028			ZP-1418599	02/13/26	507042	US FOODS INC -	390	56	MARGARINE LIQUID	1.0000	39.64	39.64	
						PURCHASING			2/17.5#				
028			ZP-1418599	02/13/26	507042	US FOODS INC -	393	10	CHIPS, POTATO, BBQ	1.0000	44.00	44.00	
						PURCHASING			FLAVORE				
028			ZP-1418599	02/13/26	507042	US FOODS INC -	393	43	COOKIES LORNA DOONE	1.0000	43.59	43.59	

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						PURCHASING			120/4 PKG.				
028			ZP-1418599	02/13/26	507042	US FOODS INC -	393	98	CHEESE MOZZ	1.0000	49.54	49.54	
						PURCHASING			SHREDDED 4/5#/CS				
028			ZP-1418599	02/13/26	507042	US FOODS INC -	393	35	CEREAL HONEY NUT	1.0000	33.61	33.61	
						PURCHASING			8/35 OZ.				
028			ZP-1418599	02/13/26	507042	US FOODS INC -	385	84	SOUP CREAM OF	3.0000	36.42	109.26	
						PURCHASING			POTATO 3/4#				
028			ZP-1418599	02/13/26	507042	US FOODS INC -	385	44	CHICKEN, FROZEN	2.0000	30.03	60.06	
						PURCHASING							
028			ZP-1418599	02/13/26	507042	US FOODS INC -	385	12	PIE STRBRY-RHUB	2.0000	44.91	89.82	
						PURCHASING			6/46 OZ/CS				
028			ZP-1418599	02/13/26	507042	US FOODS INC -	385	12	CHURROS TEES 100/CS	1.0000	59.98	59.98	
						PURCHASING							
028			ZP-1418599	02/13/26	507042	US FOODS INC -	390	49	SAUSAGE PATTIES	1.0000	29.68	29.68	
						PURCHASING			160/1 OZ.				
028			ZP-1418599	02/13/26	507042	US FOODS INC -	390	07	CHEESE AMERICAN	1.0000	53.50	53.50	
						PURCHASING			6/5# LOAF				
028			ZP-1418599	02/13/26	507042	US FOODS INC -	390	07	CHEESE CREAM 1/5 LB	3.0000	7.21	21.63	
						PURCHASING							
028			ZP-1418599	02/13/26	507042	US FOODS INC -	390	49	HOT DOG ALL BEEF	1.0000	50.89	50.89	
						PURCHASING			8/1				
028			ZP-1418599	02/13/26	507042	US FOODS INC -	390	49	CHICKEN DICED	2.0000	47.16	94.32	
						PURCHASING			BREAST				
028			ZP-1418599	02/13/26	507042	US FOODS INC -	385	30	EGG PATTY 96/3.5	1.0000	42.13	42.13	
						PURCHASING			OZ/CS				
028			ZP-1418599	02/13/26	507042	US FOODS INC -	390	49	PORK LOIN	35.3000	2.54	89.66	
						PURCHASING							
028			ZP-1418599	02/13/26	507042	US FOODS INC -	385	30	COMMODITY EGGS	2.0000	35.40	70.80	
						PURCHASING			FROZEN 6/5#				
028			ZP-1418599	02/13/26	507042	US FOODS INC -	390	49	TURKEY SLICE	1.0000	81.53	81.53	
						PURCHASING			BREAST READY				
028			ZP-1418599						Purchase Order Total			2,622.29	
028			ZP-1418933	02/17/26	507042	US FOODS INC -	385	84	SOUP CHICKEN W/WILD	1.0000	49.81	49.81	
						PURCHASING			RICE 4/4#				
028			ZP-1418933	02/17/26	507042	US FOODS INC -	393	60	JUICE REALEMON	4.0000	2.82	11.28	
						PURCHASING			6/48 OZ.				
028			ZP-1418933	02/17/26	507042	US FOODS INC -	390	21	EGGS/HARDCOOKED	1.0000	27.30	27.30	
						PURCHASING			8/12CT				
028			ZP-1418933	02/17/26	507042	US FOODS INC -	393	86	TOMATOES CRUSHED	1.0000	48.38	48.38	
						PURCHASING							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1418933	02/17/26	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SHREDDDED 1/8"	1.0000	31.43	31.43	
028			ZP-1418933	02/17/26	507042	US FOODS INC - PURCHASING	385	12	PIE APPLE 6/46 OZ.	2.0000	35.88	71.76	
028			ZP-1418933	02/17/26	507042	US FOODS INC - PURCHASING	385	12	PIE CHOCOLATE CREAM 6/27 OZ	2.0000	38.59	77.18	
028			ZP-1418933	02/17/26	507042	US FOODS INC - PURCHASING	390	28	BANANA GREEN TIP	1.0000	26.70	26.70	
028			ZP-1418933	02/17/26	507042	US FOODS INC - PURCHASING	390	84	TOMATOES FRESH GRAPE	1.0000	18.23	18.23	
028			ZP-1418933	02/17/26	507042	US FOODS INC - PURCHASING	385	47	PEPPER GRN STFD 4 / 83 OZ (21)	2.0000	78.60	157.20	
028			ZP-1418933	02/17/26	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	47.72	47.72	
028			ZP-1418933	02/17/26	507042	US FOODS INC - PURCHASING	390	84	TOMATO RED 5X6 XLG	1.0000	25.06	25.06	
028			ZP-1418933	02/17/26	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL 12/1LB	2.0000	26.76	53.52	
028			ZP-1418933	02/17/26	507042	US FOODS INC - PURCHASING	390	49	CHICKEN DICED BREAST	4.0000	47.16	188.64	
028			ZP-1418933	02/17/26	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIX BEEF 8/1#	1.0000	29.62	29.62	
028			ZP-1418933	02/17/26	507042	US FOODS INC - PURCHASING	385	84	SOUP CLAM CHOWDER 4/56 OZ	2.0000	52.82	105.64	
028			ZP-1418933	02/17/26	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	1.0000	48.04	48.04	
028			ZP-1418933	02/17/26	507042	US FOODS INC - PURCHASING	393	87	POTATO INST MASHED	1.0000	77.94	77.94	
028			ZP-1418933	02/17/26	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	1.0000	35.40	35.40	
028			ZP-1418933	02/17/26	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	25.65	25.65	
028			ZP-1418933						Purchase Order Total			1,156.50	
028			ZP-1418969	02/17/26	507042	US FOODS INC - PURCHASING	393	54	PLUMS, CANNED	2.0000	100.58	201.16	
028			ZP-1418969	02/17/26	507042	US FOODS INC - PURCHASING	393	60	JUICE CRANBERRY VITALITY	3.0000	43.43	130.29	
028			ZP-1418969						Purchase Order Total			331.45	
028			ZP-1419215	02/18/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	193	88	COVID TESTS	3.0000	200.61	601.83	

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028			ZP-1419215	02/18/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	193	98	GLUCOSE TUBE GEL	6.0000	5.03	30.16	
028			ZP-1419215	02/18/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	730	66	PULSE OXIMETER W/ADULT PROBE	2.0000	20.15	40.30	
028			ZP-1419215	02/18/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	TAPE HYPAFIX 2"	10.0000	10.72	107.20	
028			ZP-1419215	02/18/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	SYRINGES, 10CC LUER LOK	8.0000	14.73	117.84	
028			ZP-1419215	02/18/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	63	HOLLISTER OSTOMY BAGS	5.0000	25.50	127.50	
028			ZP-1419215	02/18/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	6.0000	43.01	258.06	
028			ZP-1419215	02/18/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS VANILLA 24/8 OZ	12.0000	37.38	448.56	
028			ZP-1419215	02/18/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	12.0000	37.38	448.56	
028			ZP-1419215	02/18/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	GLUCERNA SHK	4.0000	47.46	189.84	
028			ZP-1419215	02/18/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	INCONTINENT PADS, POISE	8.0000	10.16	81.30	
028			ZP-1419215	02/18/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	SYRINGE, ORAL 1ML	2.0000	27.09	54.18	
028			ZP-1419215	02/18/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	SYRINGES, 10CC LUER LOK	4.0000-	14.73	58.92-	
028			ZP-1419215	02/18/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	SYRINGES, 10CC LUER LOK	4.0000	14.73	58.92	
028			ZP-1419215						Purchase Order Total			2,505.33	
028			ZP-1419293	02/18/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NASAL CANNULA BAG (POUCH)	2.0000	158.51	317.02	
028			ZP-1419293						Purchase Order Total			317.02	
028			ZP-1419452	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - ZERO	1.0000	48.52	48.52	
028			ZP-1419452	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SLIM JIM STICKS	1.0000	51.65	51.65	
028			ZP-1419452	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS PEANUT BUTTER TOAST	2.0000	6.78	13.56	
028			ZP-1419452	02/19/26	500555	CASH WA	393	34	HEATH SNGL 1.4OZ	1.0000	39.33	39.33	

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						DISTRIBUTING, KEARNEY			06147				
028			ZP-1419452	02/19/26	500555	CASH WA	390	49	SLIM JIM STICKS	1.0000	33.10	33.10	
						DISTRIBUTING, KEARNEY							
028			ZP-1419452	02/19/26	500555	CASH WA	393	54	MIXED FRUIT SLICES	1.0000	16.83	16.83	
						DISTRIBUTING, KEARNEY							
028			ZP-1419452	02/19/26	500555	CASH WA	393	67	PEANUTS	2.0000	6.65	13.30	
						DISTRIBUTING, KEARNEY							
028			ZP-1419452	02/19/26	500555	CASH WA	393	54	MIXED FRUIT SLICES	1.0000	16.83	16.83	
						DISTRIBUTING, KEARNEY							
028			ZP-1419452	02/19/26	500555	CASH WA	393	34	THEATER MIKE AND IKE ORIG 5OZ	1.0000	10.83	10.83	
						DISTRIBUTING, KEARNEY							
028			ZP-1419452	02/19/26	500555	CASH WA	393	34	HOT TAMALES	1.0000	10.83	10.83	
						DISTRIBUTING, KEARNEY							
028			ZP-1419452	02/19/26	500555	CASH WA	393	60	WATER BLK RASPBERRY	1.0000	10.70	10.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1419452	02/19/26	500555	CASH WA	393	60	WATER BLK RASPBERRY	1.0000	10.70	10.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1419452	02/19/26	500555	CASH WA	393	10	CRACKER JACK POPCORN	1.0000	20.54	20.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1419452	02/19/26	500555	CASH WA	393	10	CRACKER JACK POPCORN	1.0000	20.54	20.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1419452	02/19/26	500555	CASH WA	393	10	CRACKER JACK POPCORN	1.0000	20.54	20.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1419452	02/19/26	500555	CASH WA	393	10	CHIPS DORITO NACHO CHSE 104/1	1.0000	30.74	30.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1419452	02/19/26	500555	CASH WA	393	86	ENTRE TERIYAKI NOODLES	1.0000	8.05	8.05	

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028			ZP-1419452	02/19/26	500555	KEARNEY CASH WA	393	86	ENTRE CHICKEN	1.0000	8.05	8.05	
						DISTRIBUTING, KEARNEY			NOODLE MARUCHAN				
028			ZP-1419452	02/19/26	500555	KEARNEY CASH WA	390	21	PEELED HARD COOKED	1.0000	11.50	11.50	
						DISTRIBUTING, KEARNEY			WHOLE EGGS				
028			ZP-1419452	02/19/26	500555	KEARNEY CASH WA	390	07	CHEESE PLEASERS	1.0000	16.52	16.52	
						DISTRIBUTING, KEARNEY			BEEF & PEPPER				
028			ZP-1419452	02/19/26	500555	KEARNEY CASH WA	390	07	CHEESE PLEASERS	1.0000	16.52	16.52	
						DISTRIBUTING, KEARNEY			BEEF & COLBY				
028			ZP-1419452	02/19/26	500555	KEARNEY CASH WA	385	65	SANDWICH HAM CHEESE	1.0000	27.10	27.10	
						DISTRIBUTING, KEARNEY			SUB ON 8				
028			ZP-1419452	02/19/26	500555	KEARNEY CASH WA	385	12	HOSTESS DONETTES	1.0000	13.82	13.82	
						DISTRIBUTING, KEARNEY			MINI CHOC				
028			ZP-1419452	02/19/26	500555	KEARNEY CASH WA	385	65	SANDWICH PHILLY	1.0000	49.68	49.68	
						DISTRIBUTING, KEARNEY			STEAK ON 8				
028			ZP-1419452	02/19/26	500555	KEARNEY CASH WA	385	65	SANDWICH HAM CHEESE	1.0000	31.65	31.65	
						DISTRIBUTING, KEARNEY			SUB ON 8				
028			ZP-1419452	02/19/26	500555	KEARNEY CASH WA	393	67	PISTACHIOS 1.25OZ	2.0000	10.83	21.66	
						DISTRIBUTING, KEARNEY			R/S TUBE				
028			ZP-1419452	02/19/26	500555	KEARNEY CASH WA	393	67	PISTACHIOS 1.25OZ	1.0000-	10.83	10.83-	
						DISTRIBUTING, KEARNEY			R/S TUBE				
028			ZP-1419452							Purchase Order Total		562.26	
028			ZP-1419470	02/19/26	500555	KEARNEY CASH WA	393	80	GARLIC HERB	1.0000	17.13	17.13	
						DISTRIBUTING, KEARNEY			SEASONING				
028			ZP-1419470	02/19/26	500555	KEARNEY CASH WA	393	46	COM VAN PUDDING	3.0000	1.78	5.34	
						DISTRIBUTING, KEARNEY			CUPS,48/3.5 OZ				
028			ZP-1419470	02/19/26	500555	KEARNEY CASH WA	393	46	COM CHOC PUDDING	5.0000	1.67	8.35	
						DISTRIBUTING,			CUP,48/3.5 OZ				

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028			ZP-1419470	02/19/26	500555	KEARNEY CASH WA	393	54	PEACHES, CANNED	1.0000	58.96	58.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1419470	02/19/26	500555	KEARNEY CASH WA	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	39.66	39.66	
						DISTRIBUTING, KEARNEY							
028			ZP-1419470	02/19/26	500555	KEARNEY CASH WA	393	54	PINEAPPLE TIDBITS 6/#10/CS	1.0000	67.66	67.66	
						DISTRIBUTING, KEARNEY							
028			ZP-1419470	02/19/26	500555	KEARNEY CASH WA	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	71.87	143.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1419470	02/19/26	500555	KEARNEY CASH WA	393	78	SOUPS, VEGETABLE, CONDENSE	1.0000	64.63	64.63	
						DISTRIBUTING, KEARNEY							
028			ZP-1419470	02/19/26	500555	KEARNEY CASH WA	393	46	PUDDING CHOC (IND) 12/4PK/CS	2.0000	13.95	27.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1419470	02/19/26	500555	KEARNEY CASH WA	393	46	PUDDING VAN (IND) 12/4PK/CS	3.0000	13.95	41.85	
						DISTRIBUTING, KEARNEY							
028			ZP-1419470	02/19/26	500555	KEARNEY CASH WA	393	83	TOPPING CARAMEL	1.0000	41.29	41.29	
						DISTRIBUTING, KEARNEY							
028			ZP-1419470	02/19/26	500555	KEARNEY CASH WA	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	41.29	82.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1419470	02/19/26	500555	KEARNEY CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	57.09	114.18	
						DISTRIBUTING, KEARNEY							
028			ZP-1419470	02/19/26	500555	KEARNEY CASH WA	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	78.39	78.39	
						DISTRIBUTING, KEARNEY							
028			ZP-1419470	02/19/26	500555	KEARNEY CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	30.46	30.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1419470	02/19/26	500555	KEARNEY CASH WA	640	08	BUN PAN BAG 200/CT	1.0000	21.84	21.84	
						DISTRIBUTING, KEARNEY							

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028			ZP-1419470	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	165	30	FILM CUTTER BOX 18X2M	1.0000	22.08	22.08	
028			ZP-1419470	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES CHOCOLATE CHIP	1.0000	35.24	35.24	
028			ZP-1419470	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	31.29	31.29	
028			ZP-1419470	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	45.20	45.20	
028			ZP-1419470	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE, PEANUT BUTTER	1.0000	35.24	35.24	
028			ZP-1419470	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.1000	4.41	265.04	
028			ZP-1419470	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF CORNED BRISKET FLATS RAW	128.0600	5.50	704.33	
028			ZP-1419470	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	LNCHMT HAM SLCD 6/1.5#/CS	1.0000	62.22	62.22	
028			ZP-1419470	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDDED 1/8"	1.0000	34.33	34.33	
028			ZP-1419470	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	32.75	32.75	
028			ZP-1419470	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT GREEK OIKOS	2.0000	9.32	18.64	
028			ZP-1419470	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT GREEK OIKOS	2.0000	9.32	18.64	
028			ZP-1419470	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	20.60	20.60	
028			ZP-1419470	02/19/26	500555	CASH WA	390	07	CHEDDAR CHEESE	4.0000	10.43	41.72	

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						DISTRIBUTING, KEARNEY			STICK				
028			ZP-1419470	02/19/26	500555	CASH WA	393	47	GELATIN DESSERTS, SPECIAL	4.0000	3.00	12.00	
						DISTRIBUTING, KEARNEY							
028			ZP-1419470	02/19/26	500555	CASH WA	390	28	BANANA GREEN TIP	2.0000	26.68	53.36	
						DISTRIBUTING, KEARNEY							
028			ZP-1419470	02/19/26	500555	CASH WA	390	28	ORANGE NAVEL	1.0000	42.93	42.93	
						DISTRIBUTING, KEARNEY							
028			ZP-1419470	02/19/26	500555	CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	28.74	28.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1419470	02/19/26	500555	CASH WA	385	12	DANISH, FROZEN	2.0000	30.35	60.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1419470	02/19/26	500555	CASH WA	385	44	CHICKEN, FROZEN	2.0000	27.39	54.78	
						DISTRIBUTING, KEARNEY							
028			ZP-1419470	02/19/26	500555	CASH WA	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	1.0000	48.11	48.11	
						DISTRIBUTING, KEARNEY							
028			ZP-1419470	02/19/26	500555	CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	28.91	57.82	
						DISTRIBUTING, KEARNEY							
028			ZP-1419470	02/19/26	500555	CASH WA	385	12	PIE CHOCOLATE CREAM 6/27 OZ	3.0000	67.20	201.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1419470	02/19/26	500555	CASH WA	385	96	SPINACH CHOPPED 12-3 LB	1.0000	31.39	31.39	
						DISTRIBUTING, KEARNEY							
028			ZP-1419470	02/19/26	500555	CASH WA	380	10	BUTTER INDIVIDUAL PATS 1LB	1.0000	54.28	54.28	
						DISTRIBUTING, KEARNEY							
028			ZP-1419470	02/19/26	500555	CASH WA	385	96	PEPPERS & ONION FLMRS	1.0000	35.42	35.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1419470	02/19/26	500555	CASH WA	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	67.89	67.89	
						DISTRIBUTING, KEARNEY							

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028			ZP-1419470	02/19/26	500555	KEARNEY CASH WA	385	06	MUFFINS ASSORTED BULK	1.0000	97.11	97.11	
028			ZP-1419470	02/19/26	500555	KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	35.86	35.86	
028			ZP-1419470	02/19/26	500555	KEARNEY CASH WA	390	49	SAUSAGE ANDOUILLE LINK	1.0000	48.59	48.59	
028			ZP-1419470	02/19/26	500555	KEARNEY CASH WA	380	45	ICE CREAM 4 OZ CUPS	1.0000	44.73	44.73	
028			ZP-1419470	02/19/26	500555	KEARNEY CASH WA	385	96	VEGETABLE BLEND CATALINA	2.0000	38.82	77.64	
028			ZP-1419470	02/19/26	500555	KEARNEY CASH WA	385	67	SALMON CITRUS PEPPER GLAZED	2.0000	92.28	184.56	
028			ZP-1419470	02/19/26	500555	KEARNEY CASH WA	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	39.49	39.49	
028			ZP-1419470	02/19/26	500555	KEARNEY CASH WA	385	44	CHICKEN BREAST FRITTER	2.0000	26.85	53.70	
028			ZP-1419470	02/19/26	500555	KEARNEY CASH WA	380	45	ICE CREAM 4 OZ CUPS	1.0000	34.09	34.09	
028			ZP-1419470	02/19/26	500555	KEARNEY CASH WA	380	45	ICE CREAM 4 OZ CUPS	2.0000	33.07	66.14	
028			ZP-1419470	02/19/26	500555	KEARNEY CASH WA	393	60	JUICE APPLE VITALITY	1.0000	128.76	128.76	
028			ZP-1419470	02/19/26	500555	KEARNEY CASH WA	385	30	OMELETS, EGG, FROZEN	2.0000	53.78	107.56	
028			ZP-1419470	02/19/26	500555	KEARNEY CASH WA	385	96	POTATO TRI-PATTIES OVEN	1.0000	35.09	35.09	

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028			ZP-1419470	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEG BLEND STIR FRY	1.0000	56.21	56.21	
028			ZP-1419470	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	59.80	59.80	
028			ZP-1419470	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	BREADSTICK GARLIC	1.0000	68.22	68.22	
028			ZP-1419470	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	50	CROISSANTS SLI 2.5 OZ	1.0000	50.38	50.38	
028			ZP-1419470	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	375	15	DINNER ROLLS	1.0000	56.63	56.63	
028			ZP-1419470	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, PARTISAN CARROTS	2.0000	26.32	52.64	
028			ZP-1419470	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	SAUSAGE COOKED PIZZA TOP 4/5#	1.0000	78.47	78.47	
028			ZP-1419470	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	34.35	34.35	
028			ZP-1419470	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000-	34.35	34.35-	
028			ZP-1419470						Purchase Order Total			4,335.97	
028			ZP-1419520	02/19/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1419520	02/19/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1419520	02/19/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1419520	02/19/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1419520	02/19/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK 2% LACTOSE VIVA QT-PP	6.0000	4.43	26.60	
028			ZP-1419520	02/19/26	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	

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028			ZP-1419520	02/19/26	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1419520	02/19/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	50.0000	.33	16.40	
028			ZP-1419520	02/19/26	500106	HILAND DAIRY FOODS COMPANY - O	393	44	WHIPPING CREAM 1 QT	9.0000	2.35	21.14	
028			ZP-1419520						Purchase Order Total			438.46	
028			ZP-1419778	02/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	GARLIC HERB SEASONING	1.0000	19.49	19.49	
028			ZP-1419778	02/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	COM VAN PUDDING CUPS,48/3.5 OZ	5.0000	1.78	8.90	
028			ZP-1419778	02/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	RELISH SQUEEZE BOTTLE	3.0000	2.43	7.29	
028			ZP-1419778	02/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	COM CHOC PUDDING CUP,48/3.5 OZ	4.0000	1.67	6.68	
028			ZP-1419778	02/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS GREEN 6#/10/CS	1.0000	33.33	33.33	
028			ZP-1419778	02/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS KIDNEY DARK RED 6/10	1.0000	32.67	32.67	
028			ZP-1419778	02/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	2.0000	58.93	117.86	
028			ZP-1419778	02/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PIE FILLING CHERRY 6/10	1.0000	106.14	106.14	
028			ZP-1419778	02/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS, CANNED	1.0000	45.74	45.74	
028			ZP-1419778	02/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	71.87	143.74	
028			ZP-1419778	02/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6#/10/CS	1.0000	47.48	47.48	

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028			ZP-1419778	02/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	28.15	28.15	
028			ZP-1419778	02/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE PICANTE 4/140 OZ	1.0000	16.21	16.21	
028			ZP-1419778	02/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND) 12/4PK/CS	2.0000	13.95	27.90	
028			ZP-1419778	02/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	1.0000	13.95	13.95	
028			ZP-1419778	02/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	TOPPING CARAMEL	1.0000	41.29	41.29	
028			ZP-1419778	02/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	1.0000	30.80	30.80	
028			ZP-1419778	02/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	640	98	BAG ZIPLOCK GALLON	2.0000	20.17	40.34	
028			ZP-1419778	02/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	72	RICE, PARBOILED	1.0000	15.98	15.98	
028			ZP-1419778	02/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT CUP ORANGES MANDARIN	1.0000	15.91	15.91	
028			ZP-1419778	02/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	41.29	41.29	
028			ZP-1419778	02/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	59.88	119.76	
028			ZP-1419778	02/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	57.09	114.18	
028			ZP-1419778	02/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	78.39	78.39	
028			ZP-1419778	02/20/26	500555	CASH WA	393	54	DICED PEACHES IN	1.0000	15.91	15.91	

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						DISTRIBUTING, KEARNEY			JUICE #109193				
028			ZP-1419778	02/20/26	500555	CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	30.46	60.92	
028			ZP-1419778	02/20/26	500555	DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	76.74	153.48	
028			ZP-1419778	02/20/26	500555	CASH WA	165	30	FILM CUTTER BOX 18X2M	1.0000	22.08	22.08	
028			ZP-1419778	02/20/26	500555	DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	31.29	31.29	
028			ZP-1419778	02/20/26	500555	CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	45.20	45.20	
028			ZP-1419778	02/20/26	500555	DISTRIBUTING, KEARNEY	393	46	JELLO STRAWBERRY 6/4.5 LB	1.0000	48.64	48.64	
028			ZP-1419778	02/20/26	500555	CASH WA	390	49	BEEF GROUND	60.9000	4.36	265.52	
028			ZP-1419778	02/20/26	500555	DISTRIBUTING, KEARNEY	390	49	LNCHMT HAM SLCD 6/1.5#/CS	3.0000	61.57	184.71	
028			ZP-1419778	02/20/26	500555	CASH WA	380	15	COTTAGE CHEESE IND LOW FAT	2.0000	7.21	14.42	
028			ZP-1419778	02/20/26	500555	DISTRIBUTING, KEARNEY	380	90	YOGURT GREEK OIKOS	1.0000	9.32	9.32	
028			ZP-1419778	02/20/26	500555	CASH WA	380	90	YOGURT GREEK OIKOS	1.0000	9.32	9.32	
028			ZP-1419778	02/20/26	500555	DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	2.0000	71.34	142.68	
028			ZP-1419778	02/20/26	500555	CASH WA	390	68	COLESLAW DELI FRESH	1.0000	22.16	22.16	
						DISTRIBUTING,							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1419778	02/20/26	500555	KEARNEY CASH WA	390	07	CHEDDAR CHEESE DISTRIBUTING, STICK	4.0000	10.43	41.72	
028			ZP-1419778	02/20/26	500555	KEARNEY CASH WA	393	47	GELATIN DESSERTS, DISTRIBUTING, SPECIAL	3.0000	3.00	9.00	
028			ZP-1419778	02/20/26	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP DISTRIBUTING, KEARNEY	2.0000	25.87	51.74	
028			ZP-1419778	02/20/26	500555	KEARNEY CASH WA	390	84	LB GARLIC DISTRIBUTING, KEARNEY	1.0000	18.18	18.18	
028			ZP-1419778	02/20/26	500555	KEARNEY CASH WA	390	84	CUCUMBER DISTRIBUTING, KEARNEY	2.0000	9.35	18.70	
028			ZP-1419778	02/20/26	500555	KEARNEY CASH WA	385	96	PEAS 20# FRZ DISTRIBUTING, KEARNEY	1.0000	44.50	44.50	
028			ZP-1419778	02/20/26	500555	KEARNEY CASH WA	385	12	PIE LEMON MERINGUE DISTRIBUTING, 6/34 OZ KEARNEY	1.0000	45.23	45.23	
028			ZP-1419778	02/20/26	500555	KEARNEY CASH WA	390	49	BEEF RST TOP RND DISTRIBUTING, KEARNEY	74.9500	7.83	586.86	
028			ZP-1419778	02/20/26	500555	KEARNEY CASH WA	393	60	JUICE ORANGE DISTRIBUTING, VITALITY KEARNEY	1.0000	235.30	235.30	
028			ZP-1419778	02/20/26	500555	KEARNEY CASH WA	393	60	JUICE CRANBERRY DISTRIBUTING, VITALITY KEARNEY	1.0000	113.41	113.41	
028			ZP-1419778	02/20/26	500555	KEARNEY CASH WA	385	42	BEEF BRISKET SMOKED DISTRIBUTING, P/C 2/7# KEARNEY	15.2200	12.49	190.10	
028			ZP-1419778	02/20/26	500555	KEARNEY CASH WA	393	61	STUFFED PASTA DISTRIBUTING, SHELLS KEARNEY	2.0000	56.05	112.10	
028			ZP-1419778	02/20/26	500555	KEARNEY CASH WA	390	49	SAUSAGE ANDOUILLE DISTRIBUTING, LINK KEARNEY	1.0000	48.59	48.59	

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028			ZP-1419778	02/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	67	SALMON CITRUS PEPPER GLAZED	3.0000	92.28	276.84	
028			ZP-1419778	02/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	MUFFINS ASSORTED BULK	1.0000	81.36	81.36	
028			ZP-1419778	02/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, TUSCAN BLEND	2.0000	40.09	80.18	
028			ZP-1419778	02/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	1.0000	94.24	94.24	
028			ZP-1419778	02/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	1.0000	34.09	34.09	
028			ZP-1419778	02/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	PEPPERS DICED GREEN 6/10	1.0000	22.43	22.43	
028			ZP-1419778	02/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO TRI-PATTIES OVEN	1.0000	35.09	35.09	
028			ZP-1419778	02/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE GRAPE VITALITY	1.0000	99.31	99.31	
028			ZP-1419778	02/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	59.80	59.80	
028			ZP-1419778	02/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	60.86	60.86	
028			ZP-1419778	02/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	1.0000	71.35	71.35	
028			ZP-1419778	02/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK HAM PATTIE 2OZ 12/36 OZ	1.0000	47.72	47.72	
028			ZP-1419778	02/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	50	CROISSANTS SLI 2.5 OZ	2.0000	50.38	100.76	
028			ZP-1419778	02/20/26	500555	CASH WA	385	96	VEGETABLE, PARTISAN	2.0000	26.32	52.64	

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						DISTRIBUTING, KEARNEY			CARROTS				
028			ZP-1419778	02/20/26	500555	CASH WA	385	96	ASPARAGUS, CUTS AND TIPS,	2.0000-	39.49	78.98-	
						DISTRIBUTING, KEARNEY							
028			ZP-1419778						Purchase Order Total			4,732.24	
028			ZP-1419799	02/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	16	TUBE EXTENTION W/CONN 60"	2.0000	15.03	30.06	
028			ZP-1419799	02/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	62	MASKS, SURGICAL LOOP OVER EAR	1.0000	7.49	7.49	
028			ZP-1419799	02/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	62	MASKS, SURGICAL LOOP OVER EAR	1.0000	5.83	5.83	
028			ZP-1419799	02/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	GAUZE SPONGE, 4X4, STER, 12PLY	20.0000	4.00	80.00	
028			ZP-1419799	02/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	485	40	MASTER CARE DISINFECT	6.0000	84.62	507.72	
028			ZP-1419799	02/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	16	BATH WASH SHAMPOO & BODY	4.0000	15.21	243.36	
028			ZP-1419799	02/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	260	82	CUP DENTURE W/LID	200.0000	.20	40.83	
028			ZP-1419799	02/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	16	TUBING EXTEN W/CONNECTOR	100.0000	.94	93.66	
028			ZP-1419799	02/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	PROSTAT	2.0000	124.81	249.62	
028			ZP-1419799	02/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	90	PITCHERS WATER PLASTIC	100.0000	.81	80.67	
028			ZP-1419799	02/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	IDOPHOR DRESSING	5.0000	74.11	370.55	
									Purchase Order Total			1,709.79	
028			ZP-1419849	02/20/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	64	OPTI-CIDE3 WIPES	10.0000	109.77	1,097.70	
028			ZP-1419849	02/20/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	17	UNITS, URINARY DRAINAGE	2.0000	118.59	237.18	
028			ZP-1419849	02/20/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	17	CATHETER SECURE STATLOCK	50.0000	4.45	222.26	
028			ZP-1419849	02/20/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	200	32	BRIEFS, INCONTINENT, DISP.	5.0000	61.82	309.10	
028			ZP-1419849	02/20/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	200	32	BRIEF RESTORE XL	10.0000	60.67	606.70	
028			ZP-1419849	02/20/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	200	32	BRIEF PULLUP	10.0000	44.40	444.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CARE SOLUTI							
028			ZP-1419849	02/20/26	2821010	CONCORDANCE HEALTH	200	98	BRIEF, PULL UP XLG	10.0000	44.40	444.00	
						CARE SOLUTI							
028			ZP-1419849	02/20/26	2821010	CONCORDANCE HEALTH	200	32	BRIEF PULLON 3XL	5.0000	58.80	294.00	
						CARE SOLUTI							
028			ZP-1419849	02/20/26	2821010	CONCORDANCE HEALTH	200	32	INCONTINENT PADS, DISPOSAB	40.0000	37.80	1,512.00	
						CARE SOLUTI							
028			ZP-1419849						Purchase Order Total			5,166.94	
028			ZP-1419858	02/20/26	502292	MEDLINE INDUSTRIES INC - PURCH	475	62	MASKS, SURGICAL LOOP OVER EAR	1.0000	4.06	4.06	
028			ZP-1419858	02/20/26	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	DRESSING OPTIFOAM GENTLE .8X1.	14.0000	14.85	207.84	
028			ZP-1419858	02/20/26	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	OPTIFOAM GENTLE	20.0000	19.24	384.74	
028			ZP-1419858	02/20/26	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	OPTIFOAM GENTLE FOAM DRESSINGS	20.0000	26.41	528.20	
028			ZP-1419858	02/20/26	502292	MEDLINE INDUSTRIES INC - PURCH	640	50	TISSUES, FACIAL	5.0000	28.50	142.50	
028			ZP-1419858	02/20/26	502292	MEDLINE INDUSTRIES INC - PURCH	475	65	PADS, ALCOHOL PREP, STERIL	5.0000	19.67	98.35	
028			ZP-1419858	02/20/26	502292	MEDLINE INDUSTRIES INC - PURCH	475	70	CUPS, MEDICINE, PLASTIC, G	5.0000	34.08	170.40	
028			ZP-1419858	02/20/26	502292	MEDLINE INDUSTRIES INC - PURCH	465	95	AQUA-PAK 340 W/HUMIDIFIER	5.0000	30.38	151.90	
									Purchase Order Total			1,687.99	
028			ZP-1420283	02/24/26	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	6.0000	52.30	313.80	
028			ZP-1420283	02/24/26	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	3.0000	214.29	642.87	
028			ZP-1420283	02/24/26	1313071	FARMER BROS CO	393	84	TEA, BLACK	1.0000	6.10	6.10	
028			ZP-1420283	02/24/26	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV 10/100	3.0000	3.95	11.85	
028			ZP-1420283	02/24/26	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	12.0000	6.25	75.00	
028			ZP-1420283	02/24/26	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	2.0000	93.50	187.00	
028			ZP-1420283	02/24/26	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	2.0000	42.85	85.70	
028			ZP-1420283						Purchase Order Total			1,322.32	

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028			ZP-1420289	02/24/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1420289	02/24/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1420289	02/24/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1420289	02/24/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1420289	02/24/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	BUTTERMILK QUART	2.0000	2.63	5.25	
028			ZP-1420289	02/24/26	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1420289	02/24/26	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1420289	02/24/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	4.0000	2.74	10.97	
028			ZP-1420289						Purchase Order Total			368.99	
028			ZP-1420308	02/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, SWEET AND SOUR	1.0000	42.91	42.91	
028			ZP-1420308	02/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	41.29	41.29	
028			ZP-1420308	02/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	1.0000	59.88	59.88	
028			ZP-1420308	02/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREALS, READY-TO-EAT	1.0000	52.23	52.23	
028			ZP-1420308	02/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	1.0000	76.74	76.74	
028			ZP-1420308	02/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	005	42	GRILL BRICK, 12/CS 3.5" X 8"	1.0000	23.12	23.12	
028			ZP-1420308	02/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	42.22	42.22	
028			ZP-1420308	02/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL SCOTT HAD RL KCC01000	1.0000	34.99	34.99	

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028			ZP-1420308	02/24/26	500555	KEARNEY CASH WA	640	50	NAPKINS, PAPER, DISTRIBUTING, WHITE DISP	1.0000	45.65	45.65	
028			ZP-1420308	02/24/26	500555	KEARNEY CASH WA	393	59	JELLY SQUEEZE GRAPE DISTRIBUTING, 12/22	1.0000	28.86	28.86	
028			ZP-1420308	02/24/26	500555	KEARNEY CASH WA	390	28	FRUITS, FRESH DISTRIBUTING, KEARNEY	1.0000	49.02	49.02	
028			ZP-1420308	02/24/26	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP DISTRIBUTING, KEARNEY	2.0000	25.87	51.74	
028			ZP-1420308	02/24/26	500555	KEARNEY CASH WA	390	28	ORANGE NAVEL DISTRIBUTING, KEARNEY	1.0000	45.11	45.11	
028			ZP-1420308	02/24/26	500555	KEARNEY CASH WA	390	84	CUCUMBER DISTRIBUTING, KEARNEY	2.0000	9.35	18.70	
028			ZP-1420308	02/24/26	500555	KEARNEY CASH WA	385	44	CHICKEN, FROZEN DISTRIBUTING, KEARNEY	1.0000	27.39	27.39	
028			ZP-1420308	02/24/26	500555	KEARNEY CASH WA	393	60	JUICE ORANGE DISTRIBUTING, VITALITY KEARNEY	2.0000	235.30	470.60	
028			ZP-1420308	02/24/26	500555	KEARNEY CASH WA	385	96	PEPPERS & ONION DISTRIBUTING, FLMRS KEARNEY	1.0000	35.42	35.42	
028			ZP-1420308	02/24/26	500555	KEARNEY CASH WA	393	60	JUICE CRANBERRY DISTRIBUTING, VITALITY KEARNEY	1.0000	113.41	113.41	
028			ZP-1420308	02/24/26	500555	KEARNEY CASH WA	385	47	EGG ROLL 50-5 OZ DISTRIBUTING, KEARNEY	1.0000	50.56	50.56	
028			ZP-1420308	02/24/26	500555	KEARNEY CASH WA	393	60	JUICE APPLE DISTRIBUTING, VITALITY KEARNEY	1.0000	128.76	128.76	
028			ZP-1420308	02/24/26	500555	KEARNEY CASH WA	393	60	JUICE GRAPE DISTRIBUTING, VITALITY KEARNEY	1.0000	99.31	99.31	

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028			ZP-1420308	02/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	LONG JOHNS CREME 60/2.75 OZ	1.0000	44.70	44.70	
028			ZP-1420308							Purchase Order Total		1,582.61	
028			ZP-1420412	02/24/26	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	30.0000	1.80	54.00	
028			ZP-1420412	02/24/26	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	30.0000	2.00	60.00	
028			ZP-1420412	02/24/26	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	19.0000	2.70	51.30	
028			ZP-1420412	02/24/26	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	4.0000	2.00	8.00	
028			ZP-1420412							Purchase Order Total		157.30	
028			ZP-1420620	02/25/26	507042	US FOODS INC - PURCHASING	385	12	BANANA CREAM PIE 10"	1.0000	37.65	37.65	
028			ZP-1420620							Purchase Order Total		37.65	
028			ZP-1420631	02/25/26	507042	US FOODS INC - PURCHASING	393	75	FOOD RELEASE 6/17 OZ.	2.0000	22.00	44.00	
028			ZP-1420631	02/25/26	507042	US FOODS INC - PURCHASING	393	54	COMMODITY APPLESAUCE 6/10	1.0000	44.18	44.18	
028			ZP-1420631	02/25/26	507042	US FOODS INC - PURCHASING	393	48	COMMODITY MAYONAISE	1.0000	52.80	52.80	
028			ZP-1420631	02/25/26	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	24.92	24.92	
028			ZP-1420631	02/25/26	507042	US FOODS INC - PURCHASING	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	49.66	49.66	
028			ZP-1420631	02/25/26	507042	US FOODS INC - PURCHASING	385	42	MEATBALLS ITALIAN ALL BEEF	2.0000	61.46	122.92	
028			ZP-1420631	02/25/26	507042	US FOODS INC - PURCHASING	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	49.85	99.70	
028			ZP-1420631	02/25/26	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	1.0000	32.42	32.42	
028			ZP-1420631	02/25/26	507042	US FOODS INC - PURCHASING	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	33.61	33.61	
028			ZP-1420631	02/25/26	507042	US FOODS INC - PURCHASING	393	48	SAUCE, TARTAR	1.0000	14.31	14.31	
028			ZP-1420631	02/25/26	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	1.0000	44.81	44.81	
028			ZP-1420631	02/25/26	507042	US FOODS INC -	385	42	BEEF STRIPS	2.0000	72.24	144.48	

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						PURCHASING			MARINATED 10#				
028			ZP-1420631	02/25/26	507042	US FOODS INC -	385	47	EGG ROLL 50-5 OZ	1.0000	52.46	52.46	
						PURCHASING							
028			ZP-1420631	02/25/26	507042	US FOODS INC -	393	60	GRAPE JUICE, 12/46	2.0000	35.84	71.68	
						PURCHASING			OZ/CS				
028			ZP-1420631	02/25/26	507042	US FOODS INC -	393	54	FRUIT CUP ORANGES	2.0000	21.25	42.50	
						PURCHASING			MANDARIN				
028			ZP-1420631	02/25/26	507042	US FOODS INC -	390	84	TOMATOES FRESH	1.0000	18.23	18.23	
						PURCHASING			GRAPE				
028			ZP-1420631	02/25/26	507042	US FOODS INC -	393	47	GELATIN DESSERTS,	1.0000	16.40	16.40	
						PURCHASING			SPECIAL				
028			ZP-1420631	02/25/26	507042	US FOODS INC -	385	84	BROCCOLI/CHEESE	1.0000	32.09	32.09	
						PURCHASING			SOUP 4#				
028			ZP-1420631	02/25/26	507042	US FOODS INC -	385	44	CHICKEN BREAST	2.0000	28.72	57.44	
						PURCHASING			BONELESS 48/4OZ				
028			ZP-1420631	02/25/26	507042	US FOODS INC -	393	46	PUDDING TAPIOCA RTS	1.0000	48.92	48.92	
						PURCHASING			6/#10				
028			ZP-1420631	02/25/26	507042	US FOODS INC -	393	60	JUICE V8 IND.	1.0000	32.76	32.76	
						PURCHASING			48/5.5 OZ				
028			ZP-1420631	02/25/26	507042	US FOODS INC -	393	86	TOMATO SAUCE	1.0000	32.64	32.64	
						PURCHASING			6/#10/CS				
028			ZP-1420631	02/25/26	507042	US FOODS INC -	385	84	SOUP CREAM OF	1.0000	36.42	36.42	
						PURCHASING			POTATO 3/4#				
028			ZP-1420631	02/25/26	507042	US FOODS INC -	393	86	TOMATO PASTE	1.0000	57.89	57.89	
						PURCHASING							
028			ZP-1420631	02/25/26	507042	US FOODS INC -	390	49	SAUSAGE PATTIES	1.0000	29.68	29.68	
						PURCHASING			160/1 OZ.				
028			ZP-1420631	02/25/26	507042	US FOODS INC -	393	86	CORN CREAM STYLE	1.0000	44.77	44.77	
						PURCHASING			YELLOW 6/10				
028			ZP-1420631	02/25/26	507042	US FOODS INC -	390	07	CHEESE CREAM 1/5 LB	1.0000	71.72	71.72	
						PURCHASING							
028			ZP-1420631	02/25/26	507042	US FOODS INC -	390	49	HOT DOG ALL BEEF	1.0000	50.89	50.89	
						PURCHASING			8/1				
028			ZP-1420631	02/25/26	507042	US FOODS INC -	390	21	GRADE A LARGE EGGS	2.0000	48.04	96.08	
						PURCHASING			15 DOZ/CS				
028			ZP-1420631	02/25/26	507042	US FOODS INC -	385	44	COMMODITY TURKEY	22.7400	3.24	73.68	
						PURCHASING			ROAST RAW 44#				
028			ZP-1420631	02/25/26	507042	US FOODS INC -	385	30	COMMODITY EGGS	2.0000	35.40	70.80	
						PURCHASING			FROZEN 6/5#				
028			ZP-1420631	02/25/26	507042	US FOODS INC -	393	54	DICED PEACHES IN	2.0000	21.25	42.50	

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						PURCHASING			JUICE #109193				
028			ZP-1420631	02/25/26	507042	US FOODS INC -	385	96	COMMODITY CARROTS	1.0000	36.39	36.39	
						PURCHASING			SLICED 30 LB				
028			ZP-1420631	02/25/26	507042	US FOODS INC -	390	49	TURKEY SLICE	1.0000	81.53	81.53	
						PURCHASING			BREAST READY				
028			ZP-1420631						Purchase Order Total			1,805.28	
028			ZP-1420869	02/26/26	500555	CASH WA	393	34	LAFFY TAFFY ROPE	1.0000	7.63	7.63	
						DISTRIBUTING,			BLUE				
						KEARNEY							
028			ZP-1420869	02/26/26	500555	CASH WA	393	34	CANDY BAR - THREE	1.0000	42.71	42.71	
						DISTRIBUTING,			MUSKETEERS				
						KEARNEY							
028			ZP-1420869	02/26/26	500555	CASH WA	393	10	CHIPS, POTATO,	2.0000	17.82	35.64	
						DISTRIBUTING,			STICKS				
						KEARNEY							
028			ZP-1420869	02/26/26	500555	CASH WA	393	34	CANDY BAR - MOUNDS	1.0000	30.00	30.00	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1420869	02/26/26	500555	CASH WA	393	67	CASHEWS TUBE SALTED	2.0000	21.48	42.96	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1420869	02/26/26	500555	CASH WA	393	34	CANDY BAR - MOUNDS	2.0000	39.33	78.66	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1420869	02/26/26	500555	CASH WA	393	34	LAFFY TAFFY ROPE	1.0000	7.63	7.63	
						DISTRIBUTING,			CHERRY				
						KEARNEY							
028			ZP-1420869	02/26/26	500555	CASH WA	393	43	COMBOS CHEDDAR	1.0000	12.95	12.95	
						DISTRIBUTING,			PRETZEL				
						KEARNEY							
028			ZP-1420869	02/26/26	500555	CASH WA	393	34	LAFFY TAFFY ROPE	1.0000	7.63	7.63	
						DISTRIBUTING,			GRAPE				
						KEARNEY							
028			ZP-1420869	02/26/26	500555	CASH WA	393	43	PRETZEL SOURDOUGH	2.0000	7.04	14.08	
						DISTRIBUTING,			NIBBLERS				
						KEARNEY							
028			ZP-1420869	02/26/26	500555	CASH WA	393	43	PRETZEL SOURDOUGH	2.0000	7.04	14.08	
						DISTRIBUTING,			NIBBLERS				
						KEARNEY							
028			ZP-1420869	02/26/26	500555	CASH WA	393	10	GARDETTO'S ORIGINAL	1.0000	17.57	17.57	

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						DISTRIBUTING, KEARNEY			SNACK				
028			ZP-1420869	02/26/26	500555	CASH WA	393	10	CHIPS, POTATO, STICKS	2.0000	10.60	21.20	
028			ZP-1420869	02/26/26	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	WATER BLK RASPBERRY	4.0000	10.30	41.20	
028			ZP-1420869	02/26/26	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	JUICE V8 IND. 48/5.5 OZ	2.0000	24.44	48.88	
028			ZP-1420869	02/26/26	500555	DISTRIBUTING, KEARNEY CASH WA	640	15	BAG, PAPER, KRAFT, BROWN	1.0000	31.03	31.03	
028			ZP-1420869	02/26/26	500555	DISTRIBUTING, KEARNEY CASH WA	393	43	COOKIES, OREO CREME SANDWICH	2.0000	16.57	33.14	
028			ZP-1420869	02/26/26	500555	DISTRIBUTING, KEARNEY CASH WA	393	10	PRINGLES GRAB AND GO	3.0000	13.70	41.10	
028			ZP-1420869	02/26/26	500555	DISTRIBUTING, KEARNEY CASH WA	393	10	CHIPS TORTILLA SALSTAS ROUNDS	1.0000	17.32	17.32	
028			ZP-1420869	02/26/26	500555	DISTRIBUTING, KEARNEY CASH WA	393	10	CHIPS CHEETOS CRUNCHY FRITO	1.0000	43.76	43.76	
028			ZP-1420869	02/26/26	500555	DISTRIBUTING, KEARNEY CASH WA	390	07	CHEESE PLEASERS BEEF & PEPPER	1.0000	16.52	16.52	
028			ZP-1420869	02/26/26	500555	DISTRIBUTING, KEARNEY CASH WA	390	07	CHEESE PLEASERS BEEF & COLBY	1.0000	16.52	16.52	
028			ZP-1420869	02/26/26	500555	DISTRIBUTING, KEARNEY CASH WA	385	65	SANDWICH ITALIAN SUB ON 8	1.0000	26.20	26.20	
028			ZP-1420869	02/26/26	500555	DISTRIBUTING, KEARNEY CASH WA	385	47	EGG ROLL 50-5 OZ	1.0000	50.56	50.56	
028			ZP-1420869	02/26/26	500555	DISTRIBUTING, KEARNEY CASH WA	380	45	ICE CR BOMB POP CUP ORIGINAL	1.0000	23.53	23.53	

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028			ZP-1420869	02/26/26	500555	KEARNEY CASH WA	385	65	SANDWICH WEDGE EGG SALAD	2.0000	27.10	54.20	
028			ZP-1420869	02/26/26	500555	KEARNEY CASH WA	393	67	PISTACHIOS 1.25OZ R/S TUBE	2.0000	10.83	21.66	
028			ZP-1420869	02/26/26	500555	KEARNEY CASH WA	393	67	PISTACHIOS 1.25OZ R/S TUBE	2.0000-	10.83	21.66-	
028			ZP-1420869						Purchase Order Total			776.70	
028			ZP-1420891	02/26/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1420891	02/26/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1420891	02/26/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.33	98.40	
028			ZP-1420891	02/26/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028			ZP-1420891	02/26/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK 2% LACTOSE VIVA QT-PP	6.0000	4.43	26.60	
028			ZP-1420891	02/26/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	100.0000	.33	32.80	
028			ZP-1420891						Purchase Order Total			415.33	
028			ZP-1421111	02/27/26	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	20.0000	2.00	40.00	
028			ZP-1421111	02/27/26	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	10.0000	3.60	36.00	
028			ZP-1421111	02/27/26	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	20.0000	2.00	40.00	
028			ZP-1421111	02/27/26	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	2.70	27.00	
028			ZP-1421111						Purchase Order Total			143.00	
028			ZP-1421117	02/27/26	500555	KEARNEY CASH WA	380	45	ICE CREAM	1.0000	17.29	17.29	
028			ZP-1421117						Purchase Order Total			17.29	
028			ZP-1421127	02/27/26	500555	KEARNEY CASH WA	393	34	STARBURST, TWIZZLER	1.0000	3.45	3.45	

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028			ZP-1421127	02/27/26	500555	KEARNEY CASH WA	393	34	SNICKERS ALMOND	1.0000	28.48	28.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1421127	02/27/26	500555	KEARNEY CASH WA	393	34	LAFFY TAFFY ROPE BANANA	1.0000	7.83	7.83	
						DISTRIBUTING, KEARNEY							
028			ZP-1421127	02/27/26	500555	KEARNEY CASH WA	393	34	EXTRA POLAR ICE 35 STICKS MEGA	5.0000	18.04	90.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1421127	02/27/26	500555	KEARNEY CASH WA	393	67	PEANUTS BEER NUTS MID-SIZE 3OZ	1.0000	21.29	21.29	
						DISTRIBUTING, KEARNEY							
028			ZP-1421127	02/27/26	500555	KEARNEY CASH WA	393	43	PRETZEL SOURDOUGH NIBBLERS	1.0000	7.04	7.04	
						DISTRIBUTING, KEARNEY							
028			ZP-1421127	02/27/26	500555	KEARNEY CASH WA	393	34	SATHERS CHERRY SLICES 2/\$2	1.0000	18.48	18.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1421127	02/27/26	500555	KEARNEY CASH WA	393	60	JUICE V8 IND. 48/5.5 OZ	1.0000	24.44	24.44	
						DISTRIBUTING, KEARNEY							
028			ZP-1421127	02/27/26	500555	KEARNEY CASH WA	393	60	WATER BLK RASPBERRY	1.0000	10.70	10.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1421127	02/27/26	500555	KEARNEY CASH WA	393	60	WATER BLK RASPBERRY	1.0000	10.70	10.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1421127	02/27/26	500555	KEARNEY CASH WA	393	10	CHIPS, POTATO, STICKS	2.0000	15.22	30.44	
						DISTRIBUTING, KEARNEY							
028			ZP-1421127	02/27/26	500555	KEARNEY CASH WA	393	44	CREAMER FRENCH VANILLA	1.0000	34.30	34.30	
						DISTRIBUTING, KEARNEY							
028			ZP-1421127	02/27/26	500555	KEARNEY CASH WA	393	10	PRINGLES GRAB AND GO	1.0000	13.70	13.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1421127	02/27/26	500555	KEARNEY CASH WA	393	86	ENTRE CHICKEN NOODLE MARUCHAN	1.0000	8.05	8.05	
						DISTRIBUTING, KEARNEY							

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028			ZP-1421127	02/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS FUNYUNS FRITO	1.0000	43.76	43.76	
028			ZP-1421127	02/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	43.76	43.76	
028			ZP-1421127	02/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	67.89	67.89	
028			ZP-1421127	02/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	EGG ROLL 50-5 OZ	1.0000	50.56	50.56	
028			ZP-1421127	02/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS DONETTES POWDERED SNGL	1.0000	13.82	13.82	
028			ZP-1421127	02/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS CUPCAKE CHOC SNGL	2.0000	8.28	16.56	
028			ZP-1421127	02/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIES SNACK CHERRY 48 CT	1.0000	8.48	8.48	
028			ZP-1421127	02/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS DONETTES MINI CHOC	1.0000	13.82	13.82	
028			ZP-1421127	02/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE SNACK BOSTON CREME BOXED	1.0000	8.48	8.48	
028			ZP-1421127	02/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS DONETTES POWDERED SNGL	2.0000	16.25	32.50	
028			ZP-1421127	02/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH DOUBLE CHEESEBURGER	1.0000	52.64	52.64	
028			ZP-1421127						Purchase Order Total			661.37	
028			ZP-1421140	02/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	COM CHOC PUDDING CUP,48/3.5 OZ	6.0000	1.67	10.02	
028			ZP-1421140	02/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	OLIVES BLACK SLICED 6/10	1.0000	59.87	59.87	

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028			ZP-1421140	02/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	1.0000	31.03	31.03	
028			ZP-1421140	02/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	2.0000	33.40	66.80	
028			ZP-1421140	02/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PINEAPPLE TIDBITS 6/#10/CS	1.0000	67.66	67.66	
028			ZP-1421140	02/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	71.87	71.87	
028			ZP-1421140	02/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	61.65	61.65	
028			ZP-1421140	02/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP TOMATO 12/50 OZ	1.0000	48.53	48.53	
028			ZP-1421140	02/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	MUSHROOMS, CANNED	1.0000	64.63	64.63	
028			ZP-1421140	02/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING LIQUID CREAMY	2.0000	30.49	60.98	
028			ZP-1421140	02/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	OIL VEGETABLE 6/1 GAL	1.0000	72.67	72.67	
028			ZP-1421140	02/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND) 12/4PK/CS	2.0000	13.95	27.90	
028			ZP-1421140	02/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	2.0000	13.95	27.90	
028			ZP-1421140	02/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	30.80	61.60	
028			ZP-1421140	02/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	41.29	82.58	
028			ZP-1421140	02/27/26	500555	CASH WA	393	60	APPLE JUICE, 12/46	2.0000	57.09	114.18	

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						DISTRIBUTING, KEARNEY			OZ/CS				
028			ZP-1421140	02/27/26	500555	CASH WA	200	19	APRONS DISPOSABLE	2.0000	22.77	45.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1421140	02/27/26	500555	CASH WA	393	81	SUGAR, REFINED, WHITE	1.0000	33.22	33.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1421140	02/27/26	500555	CASH WA	393	53	POTATOES SCALLOPED 6/36 OZ	1.0000	75.86	75.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1421140	02/27/26	500555	CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	30.46	30.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1421140	02/27/26	500555	CASH WA	393	61	NOODLES	1.0000	20.63	20.63	
						DISTRIBUTING, KEARNEY							
028			ZP-1421140	02/27/26	500555	CASH WA	393	43	COOKIES CHOCOLATE CHIP	1.0000	35.24	35.24	
						DISTRIBUTING, KEARNEY							
028			ZP-1421140	02/27/26	500555	CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	27.39	27.39	
						DISTRIBUTING, KEARNEY							
028			ZP-1421140	02/27/26	500555	CASH WA	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	33.16	33.16	
						DISTRIBUTING, KEARNEY							
028			ZP-1421140	02/27/26	500555	CASH WA	393	35	CEREALS, CORN, READY-TO-EA	1.0000	28.21	28.21	
						DISTRIBUTING, KEARNEY							
028			ZP-1421140	02/27/26	500555	CASH WA	380	15	COTTAGE CHEESE IND LOW FAT	2.0000	7.21	14.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1421140	02/27/26	500555	CASH WA	380	90	YOGURT CUPS ASSORTED	1.0000	16.54	16.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1421140	02/27/26	500555	CASH WA	380	90	YOGURT GREEK OIKOS	1.0000	9.32	9.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1421140	02/27/26	500555	CASH WA	380	90	YOGURT GREEK OIKOS	1.0000	9.32	9.32	
						DISTRIBUTING,							

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028			ZP-1421140	02/27/26	500555	KEARNEY CASH WA	390	68	COLESLAW DELI FRESH	1.0000	22.16	22.16	
						DISTRIBUTING, KEARNEY							
028			ZP-1421140	02/27/26	500555	KEARNEY CASH WA	390	84	CS ONIONS MED YELLOW 25#	1.0000	20.60	20.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1421140	02/27/26	500555	KEARNEY CASH WA	393	48	TZATZIKI SAUCE	1.0000	37.13	37.13	
						DISTRIBUTING, KEARNEY							
028			ZP-1421140	02/27/26	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	2.0000	25.87	51.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1421140	02/27/26	500555	KEARNEY CASH WA	390	84	CT ONIONS/RED	2.0000	8.91	17.82	
						DISTRIBUTING, KEARNEY							
028			ZP-1421140	02/27/26	500555	KEARNEY CASH WA	390	84	CUCUMBER	2.0000	9.35	18.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1421140	02/27/26	500555	KEARNEY CASH WA	385	12	DANISH, FROZEN	2.0000	30.35	60.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1421140	02/27/26	500555	KEARNEY CASH WA	385	44	CHICKEN, FROZEN	1.0000	27.39	27.39	
						DISTRIBUTING, KEARNEY							
028			ZP-1421140	02/27/26	500555	KEARNEY CASH WA	385	96	MUSHROOMS BATTERED	1.0000	54.40	54.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1421140	02/27/26	500555	KEARNEY CASH WA	385	12	PIE BLUEBERRY 6/46 OZ/CS	1.0000	60.37	60.37	
						DISTRIBUTING, KEARNEY							
028			ZP-1421140	02/27/26	500555	KEARNEY CASH WA	385	46	CATFISH FIL SHANK RAW	1.0000	94.57	94.57	
						DISTRIBUTING, KEARNEY							
028			ZP-1421140	02/27/26	500555	KEARNEY CASH WA	380	45	ICE CREAM 4 OZ CUPS	1.0000	44.73	44.73	
						DISTRIBUTING, KEARNEY							
028			ZP-1421140	02/27/26	500555	KEARNEY CASH WA	385	96	VEGETABLE BLEND CATALINA	1.0000	38.82	38.82	
						DISTRIBUTING, KEARNEY							

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028			ZP-1421140	02/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	2.0000	39.49	78.98	
028			ZP-1421140	02/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST FRITTER	1.0000	26.85	26.85	
028			ZP-1421140	02/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	OMELETS, EGG, FROZEN	1.0000	81.49	81.49	
028			ZP-1421140	02/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEG BLEND STIR FRY	1.0000	56.21	56.21	
028			ZP-1421140	02/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	LEMON BREAD	1.0000	56.62	56.62	
028			ZP-1421140	02/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	50	CROISSANTS SLI 2.5 OZ	1.0000	50.38	50.38	
028			ZP-1421140	02/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	6.0000	26.63	159.78	
028			ZP-1421140						Purchase Order Total			2,368.62	
028			ZP-1421153	02/27/26	502292	MEDLINE INDUSTRIES INC - PURCH	475	00	WASHCLOTH PERSONAL CLEANSING	100.0000	14.94	1,494.00	
028			ZP-1421153						Purchase Order Total			1,494.00	
028			ZP-1421156	02/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON WHTIE IND WRAPPED MED	15.0000	19.99	299.85	
028			ZP-1421156						Purchase Order Total			299.85	
028			ZP-1421349	03/02/26	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	2.0000	43.11	86.22	
028			ZP-1421349	03/02/26	507042	US FOODS INC - PURCHASING	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	27.30	27.30	
028			ZP-1421349	03/02/26	507042	US FOODS INC - PURCHASING	393	44	CREAMER FRENCH VANILLA	2.0000	30.44	60.88	
028			ZP-1421349	03/02/26	507042	US FOODS INC - PURCHASING	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	1.0000	26.37	26.37	
028			ZP-1421349	03/02/26	507042	US FOODS INC - PURCHASING	393	86	TOMATOES CRUSHED	1.0000	48.38	48.38	

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028			ZP-1421349	03/02/26	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	2.0000	74.43	148.86	
028			ZP-1421349	03/02/26	507042	US FOODS INC - PURCHASING	393	35	KELLOGGS PUFFED RICE IND	1.0000	34.35	34.35	
028			ZP-1421349	03/02/26	507042	US FOODS INC - PURCHASING	393	80	TACO SEASONING	1.0000	14.82	14.82	
028			ZP-1421349	03/02/26	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	1.0000	36.26	36.26	
028			ZP-1421349	03/02/26	507042	US FOODS INC - PURCHASING	390	84	VEGETABLES, FRESH BROCCOLI	2.0000	9.14	18.28	
028			ZP-1421349	03/02/26	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	3.0000	49.26	147.78	
028			ZP-1421349	03/02/26	507042	US FOODS INC - PURCHASING	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	49.85	99.70	
028			ZP-1421349	03/02/26	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	32.42	97.26	
028			ZP-1421349	03/02/26	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	29.95	29.95	
028			ZP-1421349	03/02/26	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	47.72	47.72	
028			ZP-1421349	03/02/26	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM 4 OZ CUPS	2.0000	22.24	44.48	
028			ZP-1421349	03/02/26	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	1.0000	44.81	44.81	
028			ZP-1421349	03/02/26	507042	US FOODS INC - PURCHASING	385	12	BANANA CREAM PIE 10"	1.0000	37.65	37.65	
028			ZP-1421349	03/02/26	507042	US FOODS INC - PURCHASING	385	42	BEEF STRIPS MARINATED 10#	2.0000	72.24	144.48	
028			ZP-1421349	03/02/26	507042	US FOODS INC - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	35.84	35.84	
028			ZP-1421349	03/02/26	507042	US FOODS INC - PURCHASING	393	10	CHIPS, TORTILLA 1 OZ BAGS	1.0000	44.00	44.00	
028			ZP-1421349	03/02/26	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	64.34	64.34	
028			ZP-1421349	03/02/26	507042	US FOODS INC - PURCHASING	385	84	SOUP WISC CHEDDAR FRZ 2/8#	1.0000	31.36	31.36	
028			ZP-1421349	03/02/26	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	1.0000	32.09	32.09	
028			ZP-1421349	03/02/26	507042	US FOODS INC - PURCHASING	375	60	7" FLOUR TORTILLAS	1.0000	26.00	26.00	

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028			ZP-1421349	03/02/26	507042	US FOODS INC - PURCHASING	390	49	PEPPERONI SLICED 10#	1.0000	34.39	34.39	
028			ZP-1421349	03/02/26	507042	US FOODS INC - PURCHASING	393	98	CHEESE MOZZ SHREDDED 4/5#/CS	1.0000	49.98	49.98	
028			ZP-1421349	03/02/26	507042	US FOODS INC - PURCHASING	375	60	7" FLOUR TORTILLAS	1.0000	22.55	22.55	
028			ZP-1421349	03/02/26	507042	US FOODS INC - PURCHASING	393	48	AU JUS MIX	1.0000	31.21	31.21	
028			ZP-1421349	03/02/26	507042	US FOODS INC - PURCHASING	385	12	CHURROS TEES 100/CS	1.0000	59.98	59.98	
028			ZP-1421349	03/02/26	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	2.0000	29.68	59.36	
028			ZP-1421349	03/02/26	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	1.0000	48.87	48.87	
028			ZP-1421349	03/02/26	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	48.04	96.08	
028			ZP-1421349	03/02/26	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	35.40	106.20	
028			ZP-1421349						Purchase Order Total			1,937.80	
028			ZP-1421367	03/02/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	4.0000	5.41	21.66	
028			ZP-1421367	03/02/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1421367	03/02/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.33	98.40	
028			ZP-1421367	03/02/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1421367	03/02/26	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1421367	03/02/26	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1421367	03/02/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	50.0000	.33	16.40	
028			ZP-1421367						Purchase Order Total			250.38	
028			ZP-1421636	03/03/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUPS, VEGETABLE, CONDENSE	1.0000	63.14	63.14	
028			ZP-1421636	03/03/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	CATSUP	1.0000	88.07	88.07	

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028			ZP-1421636	03/03/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	28.67	28.67	
028			ZP-1421636	03/03/26	500555	CASH WA DISTRIBUTING, KEARNEY	640	08	BAGS FOOD 2-GAL ZIPLOCK	2.0000	18.35	36.70	
028			ZP-1421636	03/03/26	500555	CASH WA DISTRIBUTING, KEARNEY	640	98	BAG ZIPLOCK GALLON	2.0000	24.33	48.66	
028			ZP-1421636	03/03/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MUSTARD SQUEEZE 12/17 OZ	1.0000	37.33	37.33	
028			ZP-1421636	03/03/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	BROWNIE MIX 6/6#	1.0000	52.45	52.45	
028			ZP-1421636	03/03/26	500555	CASH WA DISTRIBUTING, KEARNEY	665	24	CAN LINER 40"X48"	3.0000	47.55	142.65	
028			ZP-1421636	03/03/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	30.46	30.46	
028			ZP-1421636	03/03/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	76.74	153.48	
028			ZP-1421636	03/03/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	42.22	42.22	
028			ZP-1421636	03/03/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	31.29	31.29	
028			ZP-1421636	03/03/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	MIX CINNAMON STREUSEL	1.0000	59.35	59.35	
028			ZP-1421636	03/03/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.5000	4.21	254.71	
028			ZP-1421636	03/03/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	HAM BONELESS BUFFET	23.3900	3.73	87.24	
028			ZP-1421636	03/03/26	500555	CASH WA	390	49	LNCHMT HAM SLCD	1.0000	61.57	61.57	

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						DISTRIBUTING, KEARNEY			6/1.5#/CS				
028			ZP-1421636	03/03/26	500555	CASH WA	390	56	COMMODITY MARGARINE	2.0000	71.34	142.68	
						DISTRIBUTING, KEARNEY			30/1#				
028			ZP-1421636	03/03/26	500555	CASH WA	390	28	BANANA GREEN TIP	2.0000	25.87	51.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1421636	03/03/26	500555	CASH WA	390	28	ORANGE NAVEL	1.0000	45.11	45.11	
						DISTRIBUTING, KEARNEY							
028			ZP-1421636	03/03/26	500555	CASH WA	390	84	FRESH VEGETABLES	1.0000	24.88	24.88	
						DISTRIBUTING, KEARNEY			100 CT				
028			ZP-1421636	03/03/26	500555	CASH WA	385	96	VEGETABLES, FROZEN	1.0000	34.35	34.35	
						DISTRIBUTING, KEARNEY							
028			ZP-1421636	03/03/26	500555	CASH WA	393	60	JUICE ORANGE	1.0000	235.30	235.30	
						DISTRIBUTING, KEARNEY			VITALITY				
028			ZP-1421636	03/03/26	500555	CASH WA	393	60	JUICE CRANBERRY	1.0000	113.41	113.41	
						DISTRIBUTING, KEARNEY			VITALITY				
028			ZP-1421636	03/03/26	500555	CASH WA	390	49	SAUSAGE ITAL	1.0000	48.20	48.20	
						DISTRIBUTING, KEARNEY			CHICAGO STY 2/5LB				
028			ZP-1421636	03/03/26	500555	CASH WA	393	60	JUICE GRAPE	1.0000	99.31	99.31	
						DISTRIBUTING, KEARNEY			VITALITY				
028			ZP-1421636						Purchase Order Total			2,012.97	
028			ZP-1421646	03/03/26	507042	US FOODS INC - PURCHASING	385	30	OMELETS, EGG, FROZEN	2.0000	39.81	79.62	
028			ZP-1421646	03/03/26	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SHREDDED 1/8"	1.0000	34.58	34.58	
028			ZP-1421646	03/03/26	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	2.0000	61.06	122.12	
028			ZP-1421646	03/03/26	507042	US FOODS INC - PURCHASING	390	84	VEGETABLES, FRESH BROCCOLI	2.0000	9.14	18.28	
028			ZP-1421646	03/03/26	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	1.0000	26.03	26.03	

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028			ZP-1421646	03/03/26	507042	US FOODS INC - PURCHASING	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	45.98	45.98	
028			ZP-1421646	03/03/26	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	29.93	29.93	
028			ZP-1421646	03/03/26	507042	US FOODS INC - PURCHASING	393	36	CEREAL OATMEAL 8/42 OZ	2.0000	38.44	76.88	
028			ZP-1421646	03/03/26	507042	US FOODS INC - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	35.84	35.84	
028			ZP-1421646	03/03/26	507042	US FOODS INC - PURCHASING	390	84	TOMATO RED 5X6 XLG	1.0000	28.20	28.20	
028			ZP-1421646	03/03/26	507042	US FOODS INC - PURCHASING	390	68	COLESLAW DELI FRESH	1.0000	18.32	18.32	
028			ZP-1421646	03/03/26	507042	US FOODS INC - PURCHASING	393	36	CEREAL CR OF WHEAT 12/28 OZ	2.0000	26.32	52.64	
028			ZP-1421646	03/03/26	507042	US FOODS INC - PURCHASING	385	44	CHICKEN BREAST BONELESS 48/4OZ	3.0000	30.90	92.70	
028			ZP-1421646	03/03/26	507042	US FOODS INC - PURCHASING	393	43	CRACKERS SALTINES	1.0000	16.93	16.93	
028			ZP-1421646	03/03/26	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	2.0000	36.42	72.84	
028			ZP-1421646	03/03/26	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL 12/1LB	3.0000	27.85	83.55	
028			ZP-1421646	03/03/26	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	2.0000	38.32	76.64	
028			ZP-1421646	03/03/26	507042	US FOODS INC - PURCHASING	385	46	SHRIMP 71/90 CT P & D 4/#5	1.0000	79.41	79.41	
028			ZP-1421646	03/03/26	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	2.0000	28.26	56.52	
028			ZP-1421646	03/03/26	507042	US FOODS INC - PURCHASING	390	49	CHICKEN DICED BREAST	4.0000	47.16	188.64	
028			ZP-1421646	03/03/26	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	1.0000	48.04	48.04	
028			ZP-1421646	03/03/26	507042	US FOODS INC - PURCHASING	385	30	EGG PATTY 96/3.5 OZ/CS	1.0000	42.13	42.13	
028			ZP-1421646	03/03/26	507042	US FOODS INC - PURCHASING	385	47	CORN DOGS FROZEN	1.0000	39.71	39.71	
028			ZP-1421646	03/03/26	507042	US FOODS INC - PURCHASING	385	96	FRIES 1/2 CRINKLE CUT	1.0000	59.61	59.61	
028			ZP-1421646	03/03/26	507042	US FOODS INC - PURCHASING	390	84	CUCUMBER	1.0000	19.11	19.11	

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028			ZP-1421646	03/03/26	507042	US FOODS INC - PURCHASING	390	49	PORK LOIN	15.0500	2.49	37.47	
028			ZP-1421646	03/03/26	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	35.40	106.20	
028			ZP-1421646	03/03/26	507042	US FOODS INC - PURCHASING	393	81	SUGAR, INDIVIDUAL PACKETS	1.0000	22.57	22.57	
028			ZP-1421646	03/03/26	507042	US FOODS INC - PURCHASING	393	82	SYRUP PANCAKE & WAFFLE	1.0000	40.66	40.66	
028			ZP-1421646	03/03/26	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	29.06	29.06	
028			ZP-1421646	03/03/26	507042	US FOODS INC - PURCHASING	393	48	GUACAMOLE ORIGINAL AVOCADO 1#	1.0000	26.21	26.21	
028			ZP-1421646						Purchase Order Total			1,706.42	
028			ZP-1421668	03/03/26	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	30.0000	2.00	60.00	
028			ZP-1421668						Purchase Order Total			60.00	
028			ZP-1421897	03/03/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	175	54	EPSOM SALT	5.0000	2.87	14.35	
028			ZP-1421897	03/03/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	730	66	PULSE OXIMETER W/ADULT PROBE	2.0000	20.15	40.30	
028			ZP-1421897	03/03/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	02	HIBICLENS, SKIN CLEANSER	5.0000	5.21	26.05	
028			ZP-1421897	03/03/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	63	HOLLISTER SKIN BARRIER 3703	5.0000	51.83	259.15	
028			ZP-1421897	03/03/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	16	CATHETER, STRAIGHT, #16	3.0000	9.34	28.02	
028			ZP-1421897	03/03/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	CATHETER TRAY ALL PURP 15FR	80.0000	3.42	273.60	
028			ZP-1421897	03/03/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	465	11	CUFFS, BLOOD PRESSURE	2.0000	25.52	51.04	
028			ZP-1421897						Purchase Order Total			692.51	
028			ZP-1422155	03/04/26	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	REMEDY CLEAR AID SKIN PROTECT	5.0000	20.88	104.40	
028			ZP-1422155	03/04/26	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	ANTIFUNGAL CREAM	5.0000	36.93	184.65	
028			ZP-1422155	03/04/26	502292	MEDLINE INDUSTRIES INC - PURCH	475	90	CUP MEDS GRADUATED 9 OZ	5.0000	65.10	325.50	
028			ZP-1422155	03/04/26	502292	MEDLINE INDUSTRIES INC - PURCH	652	37	DEODERANT, SPEEDSTICK LADY	24.0000	1.56	37.36	

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028			ZP-1422155	03/04/26	502292	MEDLINE INDUSTRIES INC - PURCH	269	65	MIRALAX POWDER	36.0000	7.98	287.10	
028			ZP-1422155							Purchase Order Total		939.01	
028			ZP-1422403	03/05/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1422403	03/05/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1422403	03/05/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.33	98.40	
028			ZP-1422403	03/05/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028			ZP-1422403	03/05/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	100.0000	.33	32.80	
028			ZP-1422403	03/05/26	500106	HILAND DAIRY FOODS COMPANY - O	393	44	WHIPPING CREAM 1 QT	9.0000	2.35	21.14	
028			ZP-1422403							Purchase Order Total		438.12	
028			ZP-1422483	03/05/26	507042	US FOODS INC - PURCHASING	393	60	JUICE, CRANBERRY DIET	3.0000	43.09	129.28	
028			ZP-1422483							Purchase Order Total		129.28	
028			ZP-1422647	03/06/26	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	20.0000	2.00	40.00	
028			ZP-1422647	03/06/26	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND, 24 OZ	10.0000	2.00	20.00	
028			ZP-1422647	03/06/26	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	22.0000	2.40	52.80	
028			ZP-1422647							Purchase Order Total		112.80	
028			ZP-1422657	03/06/26	507042	US FOODS INC - PURCHASING	393	43	COOKIES CHOCOLATE CHIP	1.0000	35.24	35.24	
028			ZP-1422657	03/06/26	507042	US FOODS INC - PURCHASING	393	43	COOKIE, PEANUT BUTTER	1.0000	35.24	35.24	
028			ZP-1422657							Purchase Order Total		70.48	
028			ZP-1422672	03/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	WRIG EXTRA WINTERFRESH SLIM	1.0000	25.57	25.57	
028			ZP-1422672	03/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TWIZZLER CANISTER IND WRP	2.0000	27.78	55.56	
028			ZP-1422672	03/06/26	500555	CASH WA DISTRIBUTING,	393	43	COOKIES NUTTER BUTTER	2.0000	16.57	33.14	

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028			ZP-1422672	03/06/26	500555	KEARNEY CASH WA	393	67	CASHEWS TUBE SALTED	1.0000	21.48	21.48	
028			ZP-1422672	03/06/26	500555	KEARNEY CASH WA	393	34	LS GUMMI 5 FLAVOR	1.0000	22.70	22.70	
028			ZP-1422672	03/06/26	500555	KEARNEY CASH WA	393	34	LS FIVE FLAVOR HRD 6.25OZ PEG	1.0000	22.75	22.75	
028			ZP-1422672	03/06/26	500555	KEARNEY CASH WA	393	67	PEANUTS TUBE HONEY ROASTED PP	1.0000	6.65	6.65	
028			ZP-1422672	03/06/26	500555	KEARNEY CASH WA	393	34	HEATH SNGL 1.4OZ 06147	3.0000	39.33	117.99	
028			ZP-1422672	03/06/26	500555	KEARNEY CASH WA	393	67	ALMONDS LIGHTLY SALTED	1.0000	12.00	12.00	
028			ZP-1422672	03/06/26	500555	KEARNEY CASH WA	393	54	MIXED FRUIT SLICES	1.0000	16.83	16.83	
028			ZP-1422672	03/06/26	500555	KEARNEY CASH WA	393	67	PEANUTS	1.0000	6.65	6.65	
028			ZP-1422672	03/06/26	500555	KEARNEY CASH WA	393	34	LS GUMMIES COLLISIONS 2 FLVRS	1.0000	16.83	16.83	
028			ZP-1422672	03/06/26	500555	KEARNEY CASH WA	393	34	LS GUMMIES COLLISIONS 2 FLVRS	1.0000	22.86	22.86	
028			ZP-1422672	03/06/26	500555	KEARNEY CASH WA	393	34	SATHERS CINNAMON BEARS	1.0000	18.48	18.48	
028			ZP-1422672	03/06/26	500555	KEARNEY CASH WA	393	10	PRETZEL CRISPS EVERYTHING	1.0000	9.22	9.22	
028			ZP-1422672	03/06/26	500555	KEARNEY CASH WA	393	34	LS GUMMI 5 FLAVOR	1.0000	22.70	22.70	

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028			ZP-1422672	03/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMIES COLLISIONS 2 FLVRS	1.0000	22.86	22.86	
028			ZP-1422672	03/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	PRETZEL SOURDOUGH NIBBLERS	1.0000	9.22	9.22	
028			ZP-1422672	03/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	WATER SPRING 24/16.9 OZ	1.0000	13.83	13.83	
028			ZP-1422672	03/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE V8 IND. 48/5.5 OZ	1.0000	24.44	24.44	
028			ZP-1422672	03/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	WATER BLK RASPBERRY	1.0000	10.70	10.70	
028			ZP-1422672	03/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS BUTTERSCOTCH DISC 2/\$2	1.0000	18.48	18.48	
028			ZP-1422672	03/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS RUFFLES CHEDDAR SR CRM	1.0000	43.76	43.76	
028			ZP-1422672	03/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS TORTILLA SALSTAS ROUNDS	1.0000	17.32	17.32	
028			ZP-1422672	03/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS DORITO COOL RANCH 104/1	1.0000	43.76	43.76	
028			ZP-1422672	03/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE PLEASERS BEEF & PEPPER	2.0000	16.52	33.04	
028			ZP-1422672	03/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	MUFFIN BANANA NUT IW 105	1.0000	28.62	28.62	
028			ZP-1422672	03/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	70.08	70.08	
028			ZP-1422672	03/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH ITALIAN SUB ON 8	1.0000	26.20	26.20	
028			ZP-1422672	03/06/26	500555	CASH WA	385	65	SANDWICH ITALIAN	1.0000	34.73	34.73	

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						DISTRIBUTING, KEARNEY			SUB ON 8				
028			ZP-1422672							Purchase Order Total		828.45	
028			ZP-1422680	03/06/26	500555	CASH WA	393	43	COOKIES CHOCOLATE	1.0000	35.24	35.24	
						DISTRIBUTING, KEARNEY			CHIP				
028			ZP-1422680	03/06/26	500555	CASH WA	393	43	COOKIE, PEANUT	1.0000	35.24	35.24	
						DISTRIBUTING, KEARNEY			BUTTER				
028			ZP-1422680							Purchase Order Total		70.48	
028			ZP-1422709	03/06/26	2821010	CONCORDANCE HEALTH	200	32	BRIEFS, CARE SOLUTI	10.0000	61.82	618.20	
						CONCORDANCE HEALTH	200	32	BRIEF PULL UP	10.0000	52.74	527.40	
028			ZP-1422709	03/06/26	2821010	CONCORDANCE HEALTH	200	32	3XL PLUS BARIATRIC	10.0000	51.84	518.40	
						CARE SOLUTI			TENA				
028			ZP-1422709	03/06/26	2821010	CONCORDANCE HEALTH	200	32	ABSORBENT UNDERWEAR	5.0000	44.40	222.00	
						CARE SOLUTI							
028			ZP-1422709	03/06/26	2821010	CONCORDANCE HEALTH	200	32	BRIEF PULLUP	10.0000	44.40	444.00	
						CARE SOLUTI							
028			ZP-1422709	03/06/26	2821010	CONCORDANCE HEALTH	200	98	BRIEF, PULL UP XLG	10.0000	44.40	444.00	
						CARE SOLUTI							
028			ZP-1422709	03/06/26	2821010	CONCORDANCE HEALTH	200	32	BRIEF NVH 2XLG	5.0000	34.32	171.60	
						CARE SOLUTI							
028			ZP-1422709							Purchase Order Total		2,945.60	
028			ZP-1423005	03/09/26	500106	HILAND DAIRY FOODS	380	75	MILK, WHOLE	24.0000	5.41	129.94	
						COMPANY - O							
028			ZP-1423005	03/09/26	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.28	13.90	
						COMPANY - O			1/2 PINTS				
028			ZP-1423005							Purchase Order Total		143.84	
028			ZP-1423050	03/09/26	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100%	2.0000	52.30	104.60	
									COL 48/8				
028			ZP-1423050	03/09/26	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	3.0000	214.29	642.87	
028			ZP-1423050	03/09/26	1313071	FARMER BROS CO	393	84	TEA, BLACK	2.0000	6.10	12.20	
028			ZP-1423050	03/09/26	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV	3.0000	3.95	11.85	
									10/100				
028			ZP-1423050	03/09/26	1313071	FARMER BROS CO	393	84	TEA BAG DECAF	1.0000	6.25	6.25	
									(IND)6/100PK/CS				

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028			ZP-1423050	03/09/26	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	2.0000	93.50	187.00	
028			ZP-1423050	03/09/26	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	2.0000	42.85	85.70	
028			ZP-1423050	03/09/26	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	3.0000-	59.42	178.26-	
028			ZP-1423050						Purchase Order Total			872.21	
028			ZP-1423101	03/09/26	507042	US FOODS INC - PURCHASING	393	60	JUICE V8 IND. 48/5.5 OZ	4.0000	33.23	132.93	
028			ZP-1423101						Purchase Order Total			132.93	
028			ZP-1423133	03/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	PEPPER BLACK GRND 5#	2.0000	8.74	17.48	
028			ZP-1423133	03/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	PEPPER BLACK GRND 5#	1.0000	42.85	42.85	
028			ZP-1423133	03/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	COM VAN PUDDING CUPS,48/3.5 OZ	5.0000	1.78	8.90	
028			ZP-1423133	03/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	COM CHOC PUDDING CUP,48/3.5 OZ	3.0000	1.67	5.01	
028			ZP-1423133	03/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	57	HONEY CLOVER NO MESS	12.0000	3.47	41.64	
028			ZP-1423133	03/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	46.99	46.99	
028			ZP-1423133	03/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	1.0000	58.96	58.96	
028			ZP-1423133	03/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	1.0000	31.03	31.03	
028			ZP-1423133	03/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLES, SLICED, CANNED	1.0000	65.01	65.01	
028			ZP-1423133	03/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	71.87	71.87	
028			ZP-1423133	03/09/26	500555	CASH WA	393	74	TUNA WATER PACKED	1.0000	68.13	68.13	

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						DISTRIBUTING, KEARNEY			48/6 OZ				
028			ZP-1423133	03/09/26	500555	CASH WA	393	46	PUDDING INST	1.0000	26.71	26.71	
						DISTRIBUTING, KEARNEY			BTRSCCTCH 12/28 OZ				
028			ZP-1423133	03/09/26	500555	CASH WA	393	48	SAUCE PICANTE 4/140 OZ	2.0000	16.21	32.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1423133	03/09/26	500555	CASH WA	393	46	PUDDING CHOC (IND) 12/4PK/CS	1.0000	13.89	13.89	
						DISTRIBUTING, KEARNEY							
028			ZP-1423133	03/09/26	500555	CASH WA	393	46	PUDDING VAN (IND) 12/4PK/CS	1.0000	13.89	13.89	
						DISTRIBUTING, KEARNEY							
028			ZP-1423133	03/09/26	500555	CASH WA	393	83	TOPPING CARAMEL	1.0000	41.29	41.29	
						DISTRIBUTING, KEARNEY							
028			ZP-1423133	03/09/26	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	2.0000	30.80	61.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1423133	03/09/26	500555	CASH WA	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	74.84	74.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1423133	03/09/26	500555	CASH WA	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	41.29	82.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1423133	03/09/26	500555	CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	48.10	48.10	
						DISTRIBUTING, KEARNEY							
028			ZP-1423133	03/09/26	500555	CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	59.88	119.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1423133	03/09/26	500555	CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	57.09	114.18	
						DISTRIBUTING, KEARNEY							
028			ZP-1423133	03/09/26	500555	CASH WA	393	46	CAKE MIX WHITE 6/5#	1.0000	43.21	43.21	
						DISTRIBUTING, KEARNEY							
028			ZP-1423133	03/09/26	500555	CASH WA	393	72	WILD RICE	1.0000	62.80	62.80	
						DISTRIBUTING,							

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028			ZP-1423133	03/09/26	500555	KEARNEY CASH WA	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000	20.67	20.67	
028			ZP-1423133	03/09/26	500555	KEARNEY CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	30.46	60.92	
028			ZP-1423133	03/09/26	500555	KEARNEY CASH WA	640	60	CUP PLASTIC TRANSLUCENT 50Z	1.0000	59.09	59.09	
028			ZP-1423133	03/09/26	500555	KEARNEY CASH WA	393	87	POTATO INST MASHED	2.0000	76.74	153.48	
028			ZP-1423133	03/09/26	500555	KEARNEY CASH WA	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	42.22	42.22	
028			ZP-1423133	03/09/26	500555	KEARNEY CASH WA	640	50	NAPKINS, PAPER, WHITE DISP	2.0000	45.65	91.30	
028			ZP-1423133	03/09/26	500555	KEARNEY CASH WA	393	43	COOKIES CHOCOLATE CHIP	1.0000	35.24	35.24	
028			ZP-1423133	03/09/26	500555	KEARNEY CASH WA	393	43	COOKIE, PEANUT BUTTER	1.0000	35.24	35.24	
028			ZP-1423133	03/09/26	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE IND LOW FAT	2.0000	7.44	14.88	
028			ZP-1423133	03/09/26	500555	KEARNEY CASH WA	390	84	LETTUCE SHREDDED 1/8"	1.0000	25.63	25.63	
028			ZP-1423133	03/09/26	500555	KEARNEY CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	28.40	28.40	
028			ZP-1423133	03/09/26	500555	KEARNEY CASH WA	380	30	INDIVIDUAL SOUR CREAM	1.0000	12.99	12.99	
028			ZP-1423133	03/09/26	500555	KEARNEY CASH WA	380	90	YOGURT GREEK OIKOS	2.0000	9.32	18.64	

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028			ZP-1423133	03/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT GREEK OIKOS	2.0000	9.32	18.64	
028			ZP-1423133	03/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	1.0000	71.34	71.34	
028			ZP-1423133	03/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT CUPS ASSORTED	1.0000	16.54	16.54	
028			ZP-1423133	03/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	4.0000	10.43	41.72	
028			ZP-1423133	03/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	47	GELATIN DESSERTS, SPECIAL	3.0000	3.00	9.00	
028			ZP-1423133	03/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	25.87	51.74	
028			ZP-1423133	03/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	YAMS/SWEET POTATOES	1.0000	26.25	26.25	
028			ZP-1423133	03/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	2.0000	28.74	57.48	
028			ZP-1423133	03/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DANISH, FROZEN	2.0000	30.35	60.70	
028			ZP-1423133	03/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK SPARE RIBS (RACK)	51.8000	7.61	394.20	
028			ZP-1423133	03/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEAS 20# FRZ	1.0000	44.50	44.50	
028			ZP-1423133	03/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP 71/90 CT P & D 4/#5	2.0000	66.41	132.82	
028			ZP-1423133	03/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	380	10	BUTTER INDIVIDUAL PATS 1LB	1.0000	58.81	58.81	
028			ZP-1423133	03/09/26	500555	CASH WA	390	49	LIVER SLICED 40/4	1.0000	35.33	35.33	

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						DISTRIBUTING, KEARNEY			OZ				
028			ZP-1423133	03/09/26	500555	CASH WA	393	60	JUICE CRANBERRY VITALITY	1.0000	113.41	113.41	
028			ZP-1423133	03/09/26	500555	DISTRIBUTING, KEARNEY	385	46	CATFISH FIL SHANK RAW	2.0000	94.57	189.14	
028			ZP-1423133	03/09/26	500555	CASH WA	380	45	ICE CREAM 4 OZ CUPS	4.0000	94.24	376.96	
028			ZP-1423133	03/09/26	500555	DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	1.0000	128.76	128.76	
028			ZP-1423133	03/09/26	500555	CASH WA	390	49	GYRO MEAT 115-1.5OZ SL./CS	1.0000	71.24	71.24	
028			ZP-1423133	03/09/26	500555	DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	60.86	60.86	
028			ZP-1423133	03/09/26	500555	CASH WA	385	50	CROISSANTS SLI 2.5 OZ	1.0000	50.38	50.38	
028			ZP-1423133	03/09/26	500555	DISTRIBUTING, KEARNEY	375	15	DINNER ROLLS	1.0000	56.63	56.63	
028			ZP-1423133						Purchase Order Total			3,858.29	
028			ZP-1423164	03/09/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1423164	03/09/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1423164	03/09/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1423164	03/09/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1423164	03/09/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	100.0000	.33	32.80	
028			ZP-1423164						Purchase Order Total			370.28	
028			ZP-1423217	03/10/26	500555	CASH WA	393	86	TOMATO SAUCE 6/#10/CS	1.0000	34.31	34.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1423217	03/10/26	500555	KEARNEY CASH WA	393	54	GRAPEFRUIT DISTRIBUTING, SEGMENTS, CANNE	1.0000	71.87	71.87	
028			ZP-1423217	03/10/26	500555	KEARNEY CASH WA	393	48	SAUCE, CHEESE DISTRIBUTING, KEARNEY	1.0000	62.17	62.17	
028			ZP-1423217	03/10/26	500555	KEARNEY CASH WA	393	48	SAUCE BARBEQUE 4/CS DISTRIBUTING, KEARNEY	1.0000	54.46	54.46	
028			ZP-1423217	03/10/26	500555	KEARNEY CASH WA	393	48	GRAVY MIX BEEF 8/1# DISTRIBUTING, KEARNEY	1.0000	30.80	30.80	
028			ZP-1423217	03/10/26	500555	KEARNEY CASH WA	393	46	CAKE MIX YELLOW 6/5# DISTRIBUTING, KEARNEY	1.0000	42.99	42.99	
028			ZP-1423217	03/10/26	500555	KEARNEY CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ. DISTRIBUTING, KEARNEY	1.0000	30.46	30.46	
028			ZP-1423217	03/10/26	500555	KEARNEY CASH WA	393	87	POTATO INST MASHED DISTRIBUTING, KEARNEY	1.0000	76.74	76.74	
028			ZP-1423217	03/10/26	500555	KEARNEY CASH WA	390	49	BEEF GROUND DISTRIBUTING, KEARNEY	60.2000	4.27	257.05	
028			ZP-1423217	03/10/26	500555	KEARNEY CASH WA	390	49	HAM BONELESS BUFFET DISTRIBUTING, KEARNEY	50.3000	3.62	182.09	
028			ZP-1423217	03/10/26	500555	KEARNEY CASH WA	390	56	MARGARINE LIQUID 2/17.5# DISTRIBUTING, KEARNEY	1.0000	55.21	55.21	
028			ZP-1423217	03/10/26	500555	KEARNEY CASH WA	385	96	POTATO RUS IDAHO DISTRIBUTING, KEARNEY	1.0000	15.10	15.10	
028			ZP-1423217	03/10/26	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP DISTRIBUTING, KEARNEY	2.0000	25.87	51.74	
028			ZP-1423217	03/10/26	500555	KEARNEY CASH WA	390	84	TOMATOES FRESH GRAPE DISTRIBUTING, KEARNEY	1.0000	18.97	18.97	

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028			ZP-1423217	03/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	1.0000	29.78	29.78	
028			ZP-1423217	03/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	COM PORK RIB PATTY 160/CS	1.0000	45.53	45.53	
028			ZP-1423217	03/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEPPERS & ONION FLMRS	2.0000	35.42	70.84	
028			ZP-1423217	03/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, TUSCAN BLEND	1.0000	40.09	40.09	
028			ZP-1423217	03/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, PARTISAN CARROTS	3.0000	26.32	78.96	
028			ZP-1423217						Purchase Order Total			1,249.16	
028			ZP-1423224	03/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SKITTLES FRUIT	1.0000	42.77	42.77	
028			ZP-1423224	03/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE GRAPE	1.0000	7.83	7.83	
028			ZP-1423224	03/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CARAMELLO SNGL 1.6OZ	2.0000	22.50	45.00	
028			ZP-1423224	03/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, STICKS	5.0000	17.82	89.10	
028			ZP-1423224	03/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - MILKY WAY	1.0000	48.97	48.97	
028			ZP-1423224	03/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - ALMOND	1.0000	45.00	45.00	
028			ZP-1423224	03/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - ALMOND	2.0000	45.00	90.00	
028			ZP-1423224	03/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	M&M PEANUT BUTTER	1.0000	28.47	28.47	

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028			ZP-1423224	03/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	RICE KRISPY TREATS	2.0000	13.48	26.96	
028			ZP-1423224	03/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE BANANA	1.0000	7.83	7.83	
028			ZP-1423224	03/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE CHERRY	1.0000	7.83	7.83	
028			ZP-1423224	03/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE GRAPE	1.0000	7.83	7.83	
028			ZP-1423224	03/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	CASHEWS TUBE SALTED	1.0000	23.68	23.68	
028			ZP-1423224	03/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	DENTYNE ICE SPLIT 2 FIT	1.0000	11.74	11.74	
028			ZP-1423224	03/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SLIM JIM STICKS	1.0000	33.10	33.10	
028			ZP-1423224	03/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PISTACHIOS 1.25OZ R/S TUBE	1.0000	25.65	25.65	
028			ZP-1423224	03/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, STICKS	1.0000	10.60	10.60	
028			ZP-1423224	03/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS BEER NUTS MID-SIZE 3OZ	1.0000	12.78	12.78	
028			ZP-1423224	03/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	WATER SPRING 24/16.9 OZ	1.0000	13.83	13.83	
028			ZP-1423224	03/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	WATER BLK RASPBERRY	1.0000	11.87	11.87	
028			ZP-1423224	03/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE IND HOT RED PEPPER HZ	1.0000	12.08	12.08	
028			ZP-1423224	03/10/26	500555	CASH WA	393	60	WATER BLK RASPBERRY	1.0000	11.87	11.87	

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028			ZP-1423224	03/10/26	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	WATER BLK RASPBERRY	1.0000	10.70	10.70	
028			ZP-1423224	03/10/26	500555	DISTRIBUTING, KEARNEY CASH WA	393	10	CHIPS DORITO NACHO CHSE 104/1	2.0000	30.74	61.48	
028			ZP-1423224	03/10/26	500555	DISTRIBUTING, KEARNEY CASH WA	393	10	PRINGLES GRAB AND GO	1.0000	13.70	13.70	
028			ZP-1423224	03/10/26	500555	DISTRIBUTING, KEARNEY CASH WA	393	86	ENTRE TERIYAKI NOODLES	1.0000	8.05	8.05	
028			ZP-1423224	03/10/26	500555	DISTRIBUTING, KEARNEY CASH WA	393	86	ENTRE CHICKEN NOODLE MARUCHAN	1.0000	8.05	8.05	
028			ZP-1423224	03/10/26	500555	DISTRIBUTING, KEARNEY CASH WA	393	10	CHIPS SUNCHIP GARDEN SALSA	1.0000	43.76	43.76	
028			ZP-1423224	03/10/26	500555	DISTRIBUTING, KEARNEY CASH WA	393	34	BROTHERS FRUIT CRISPS WHT &	1.0000	23.48	23.48	
028			ZP-1423224	03/10/26	500555	DISTRIBUTING, KEARNEY CASH WA	390	21	PEELED HARD COOKED WHOLE EGGS	2.0000	11.50	23.00	
028			ZP-1423224	03/10/26	500555	DISTRIBUTING, KEARNEY CASH WA	390	07	CHEESE PLEASERS BEEF & PEPPER	2.0000	16.52	33.04	
028			ZP-1423224	03/10/26	500555	DISTRIBUTING, KEARNEY CASH WA	390	07	CHEESE STICK SHARP CHED 1.5OZ	1.0000	13.70	13.70	
028			ZP-1423224	03/10/26	500555	DISTRIBUTING, KEARNEY CASH WA	390	07	CHEESE PLEASERS BEEF & PEPPER	1.0000	10.43	10.43	
028			ZP-1423224	03/10/26	500555	DISTRIBUTING, KEARNEY CASH WA	390	07	CHEESE PLEASERS BEEF & COLBY	1.0000	16.52	16.52	
028			ZP-1423224	03/10/26	500555	DISTRIBUTING, KEARNEY CASH WA	390	07	CHEESE STRING IND WRAP	1.0000	10.43	10.43	

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028			ZP-1423224	03/10/26	500555	KEARNEY CASH WA	385	65	SANDWICH SAUSAGE DISTRIBUTING, EGG CHEESE	1.0000	26.20	26.20	
028			ZP-1423224	03/10/26	500555	KEARNEY CASH WA	385	12	HOSTESS CHOCOLATE DISTRIBUTING, DING DONG	1.0000	8.28	8.28	
028			ZP-1423224	03/10/26	500555	KEARNEY CASH WA	385	12	HOSTESS DONETTES DISTRIBUTING, POWDERED SNGL	1.0000	13.82	13.82	
028			ZP-1423224	03/10/26	500555	KEARNEY CASH WA	385	12	HOSTESS TWINKIE DISTRIBUTING, SNGL 700080	1.0000	8.28	8.28	
028			ZP-1423224	03/10/26	500555	KEARNEY CASH WA	385	12	HOSTESS DONETTES DISTRIBUTING, MINI CHOC	2.0000	13.82	27.64	
028			ZP-1423224	03/10/26	500555	KEARNEY CASH WA	385	12	HOSTESS ZINGER DISTRIBUTING, VANILLA SNGL	1.0000	8.29	8.29	
028			ZP-1423224	03/10/26	500555	KEARNEY CASH WA	385	65	SANDWICH DOUBLE DISTRIBUTING, CHEESEBURGER	1.0000	23.95	23.95	
028			ZP-1423224	03/10/26	500555	KEARNEY CASH WA	385	65	SANDWICH SMKD DISTRIBUTING, TURKEY CHEESE ON	1.0000	31.25	31.25	
028			ZP-1423224	03/10/26	500555	KEARNEY CASH WA	385	65	SANDWICH HAM CHEESE DISTRIBUTING, SUB ON 8	1.0000	27.10	27.10	
028			ZP-1423224						Purchase Order Total			1,065.94	
028			ZP-1423297	03/10/26	507042	US FOODS INC - PURCHASING	393	80	PEPPER BLACK GRND 5#	1.0000	55.75	55.75	
028			ZP-1423297	03/10/26	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	36.34	109.02	
028			ZP-1423297	03/10/26	507042	US FOODS INC - PURCHASING	393	61	MACARONI ELBOW 3 #10	1.0000	20.43	20.43	
028			ZP-1423297	03/10/26	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	24.92	24.92	
028			ZP-1423297	03/10/26	507042	US FOODS INC - PURCHASING	393	68	PEANUT BUTTER CUP JIFF IND	1.0000	19.39	19.39	
028			ZP-1423297	03/10/26	507042	US FOODS INC -	390	49	BACON SLICED SLAB	2.0000	61.06	122.12	

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						PURCHASING							
028			ZP-1423297	03/10/26	507042	US FOODS INC -	390	49	BEEF PATTY PURE THICK	3.0000	49.26	147.78	
						PURCHASING							
028			ZP-1423297	03/10/26	507042	US FOODS INC -	393	48	GUACAMOLE ORIGINAL AVOCADO 1#	1.0000	26.21	26.21	
						PURCHASING							
028			ZP-1423297	03/10/26	507042	US FOODS INC -	393	54	PEARS, CANNED	1.0000	57.93	57.93	
						PURCHASING							
028			ZP-1423297	03/10/26	507042	US FOODS INC -	393	86	BEANS, GREAT NORTHERN	1.0000	38.18	38.18	
						PURCHASING							
028			ZP-1423297	03/10/26	507042	US FOODS INC -	385	84	SOUP CHICKEN W/WILD RICE 4/4#	2.0000	44.81	89.62	
						PURCHASING							
028			ZP-1423297	03/10/26	507042	US FOODS INC -	385	12	PIE CHOCOLATE CREAM 6/27 OZ	2.0000	38.59	77.18	
						PURCHASING							
028			ZP-1423297	03/10/26	507042	US FOODS INC -	380	90	YOGURT, LOW FAT VANILLA POUCH	1.0000	28.28	28.28	
						PURCHASING							
028			ZP-1423297	03/10/26	507042	US FOODS INC -	393	98	CHEESE MOZZ SHREDDED 4/5#/CS	1.0000	46.66	46.66	
						PURCHASING							
028			ZP-1423297	03/10/26	507042	US FOODS INC -	393	10	CHIPS, TORTILLA 1 OZ BAGS	1.0000	44.00	44.00	
						PURCHASING							
028			ZP-1423297	03/10/26	507042	US FOODS INC -	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	43.59	43.59	
						PURCHASING							
028			ZP-1423297	03/10/26	507042	US FOODS INC -	385	96	VEGETABLES, FROZEN	1.0000	48.20	48.20	
						PURCHASING							
028			ZP-1423297	03/10/26	507042	US FOODS INC -	393	86	TOMATO SAUCE 6#/10/CS	1.0000	32.64	32.64	
						PURCHASING							
028			ZP-1423297	03/10/26	507042	US FOODS INC -	385	06	GARLIC TOAST 100/CS	1.0000	34.57	34.57	
						PURCHASING							
028			ZP-1423297	03/10/26	507042	US FOODS INC -	380	30	SOUR CREAM CULTURED	1.0000	19.69	19.69	
						PURCHASING							
028			ZP-1423297	03/10/26	507042	US FOODS INC -	385	12	PIE FRENCH SILK 4/10	3.0000	52.38	157.14	
						PURCHASING							
028			ZP-1423297	03/10/26	507042	US FOODS INC -	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	44.77	44.77	
						PURCHASING							
028			ZP-1423297	03/10/26	507042	US FOODS INC -	390	84	POTATO DICED S/STY	1.0000	19.75	19.75	
						PURCHASING							
028			ZP-1423297	03/10/26	507042	US FOODS INC -	393	61	MACARONI & CHEESE 4/5# FRZ	1.0000	51.32	51.32	
						PURCHASING							
028			ZP-1423297	03/10/26	507042	US FOODS INC -	390	21	GRADE A LARGE EGGS 15 DOZ/CS	1.0000	48.04	48.04	
						PURCHASING							
028			ZP-1423297	03/10/26	507042	US FOODS INC -	385	96	FRIES 1/2 CRINKLE	1.0000	59.61	59.61	

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028			ZP-1423297	03/10/26	507042	PURCHASING US FOODS INC - PURCHASING	380	75	CUT MILK SOY VERY VANILLA	3.0000	24.10	72.30	
028			ZP-1423297							Purchase Order Total		1,539.09	
028			ZP-1423423	03/10/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	193	98	ACCUCHECK TEST STRIPS	2.0000	308.52	617.04	
028			ZP-1423423	03/10/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	50	ACCUCHECK LANCET	2.0000	450.94	901.88	
028			ZP-1423423	03/10/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	12.0000	43.01	516.12	
028			ZP-1423423	03/10/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	12.0000	37.38	448.56	
028			ZP-1423423	03/10/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	GLUCERNA SHK	4.0000	47.46	189.84	
028			ZP-1423423	03/10/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	37	DEOPDERANT SPEED STICK	2.0000	28.50	57.00	
028			ZP-1423423	03/10/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	260	82	DENTURE ADHESIVE	36.0000	7.16	257.76	
028			ZP-1423423	03/10/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	260	82	DENTURE TABLET CLEANSER W/BS	2.0000	26.16	52.32	
028			ZP-1423423	03/10/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	54	MOUTHWASH ALCOHOL FREE	4.0000	20.47	81.88	
028			ZP-1423423	03/10/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	NEEDLE HYPO 30 X 1	24.0000	63.72	1,529.24	
028			ZP-1423423	03/10/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	CATHETERS, URETHRAL, CLEAR	3.0000	14.93	44.79	
028			ZP-1423423	03/10/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	360	28	DYCEM MAT	1.0000	71.84	71.84	
028			ZP-1423423	03/10/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	62	MASKS, SURGICAL LOOP OVER EAR	10.0000	5.83	58.30	
028			ZP-1423423	03/10/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	193	88	COVID TESTS	2.0000	200.61	401.22	
028			ZP-1423423							Purchase Order Total		5,227.79	
028			ZP-1423522	03/10/26	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	CLEANSING LOTION 4 IN 1	4.0000	48.78	195.12	
028			ZP-1423522	03/10/26	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	CALAZIME PROTECTANT PASTE	4.0000	49.54	198.16	
028			ZP-1423522	03/10/26	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	CLEANSER WOUND SPRAY SKINTEG	2.0000	25.55	51.10	
028			ZP-1423522	03/10/26	502292	MEDLINE INDUSTRIES	640	60	STRAWS, PLASTIC,	50.0000	2.64	131.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC - PURCH			WRAPPED I				
028			ZP-1423522	03/10/26	502292	MEDLINE INDUSTRIES	475	90	URINAL FEMALE	1.0000	100.16	100.16	
						INC - PURCH			DISPOSABLE				
028			ZP-1423522	03/10/26	502292	MEDLINE INDUSTRIES	269	84	BALM, LIP (BRAND LISTED OR	1.0000	60.79	60.79	
						INC - PURCH			RAZORS DISPOSABLE				
028			ZP-1423522	03/10/26	502292	MEDLINE INDUSTRIES	652	65		1.0000	150.92	150.92	
						INC - PURCH							
028			ZP-1423522	03/10/26	502292	MEDLINE INDUSTRIES	475	09	OPTIVIEW 6X6	2.0000	68.80	137.60	
						INC - PURCH							
028			ZP-1423522						Purchase Order Total			1,025.61	
028			ZP-1423539	03/11/26	507042	US FOODS INC - PURCHASING	393	10	CRACKER JACK POPCORN	1.0000	33.89	33.89	
									Purchase Order Total			33.89	
028			ZP-1423539										
028			ZP-1423541	03/11/26	507042	US FOODS INC - PURCHASING	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	1.0000	13.23	13.23	
028			ZP-1423541	03/11/26	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	1.0000	38.83	38.83	
028			ZP-1423541	03/11/26	507042	US FOODS INC - PURCHASING	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	27.30	27.30	
028			ZP-1423541	03/11/26	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	2.0000	33.73	67.46	
028			ZP-1423541	03/11/26	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	24.92	24.92	
028			ZP-1423541	03/11/26	507042	US FOODS INC - PURCHASING	385	42	PORK HAM PATTIE 2OZ 12/36 OZ	2.0000	51.83	103.66	
028			ZP-1423541	03/11/26	507042	US FOODS INC - PURCHASING	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	49.73	49.73	
028			ZP-1423541	03/11/26	507042	US FOODS INC - PURCHASING	393	35	KELLOGGS PUFFED RICE IND	1.0000	34.35	34.35	
028			ZP-1423541	03/11/26	507042	US FOODS INC - PURCHASING	390	49	LNCHMT HAM SLCD 6/1.5#/CS	2.0000	82.25	164.50	
028			ZP-1423541	03/11/26	507042	US FOODS INC - PURCHASING	385	96	ONION RINGS 8/2#/CS	1.0000	26.03	26.03	
028			ZP-1423541	03/11/26	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	32.64	65.28	
028			ZP-1423541	03/11/26	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	47.82	95.64	
028			ZP-1423541	03/11/26	507042	US FOODS INC - PURCHASING	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	45.98	45.98	
028			ZP-1423541	03/11/26	507042	US FOODS INC - PURCHASING	385	47	TORTELLINI CHEESE	1.0000	39.39	39.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			FILLED				
028			ZP-1423541	03/11/26	507042	US FOODS INC -	393	72	RICE, PARBOILED	1.0000	21.39	21.39	
						PURCHASING							
028			ZP-1423541	03/11/26	507042	US FOODS INC -	393	48	SAUCE, TARTAR	1.0000	13.67	13.67	
						PURCHASING							
028			ZP-1423541	03/11/26	507042	US FOODS INC -	385	42	BEEF STRIPS	3.0000	72.24	216.72	
						PURCHASING			MARINATED 10#				
028			ZP-1423541	03/11/26	507042	US FOODS INC -	390	84	CUCUMBER	1.0000	67.93	67.93	
						PURCHASING							
028			ZP-1423541	03/11/26	507042	US FOODS INC -	385	46	COD LOIN AVG 5OZ	3.0000	97.16	291.48	
						PURCHASING							
028			ZP-1423541	03/11/26	507042	US FOODS INC -	390	07	CHEESE SWISS SLICED	1.0000	34.91	34.91	
						PURCHASING			4/5#				
028			ZP-1423541	03/11/26	507042	US FOODS INC -	393	48	DRESSING 1000	1.0000	12.85	12.85	
						PURCHASING			ISLAND GAL				
028			ZP-1423541	03/11/26	507042	US FOODS INC -	385	84	BROCCOLI/CHEESE	1.0000	32.09	32.09	
						PURCHASING			SOUP 4#				
028			ZP-1423541	03/11/26	507042	US FOODS INC -	393	47	INST BREAKFAST	1.0000	29.18	29.18	
						PURCHASING			VANILLA 12/6 PK				
028			ZP-1423541	03/11/26	507042	US FOODS INC -	385	44	CHICKEN BREAST	4.0000	30.90	123.60	
						PURCHASING			BONELESS 48/4OZ				
028			ZP-1423541	03/11/26	507042	US FOODS INC -	393	86	MUSHROOMS, CANNED	1.0000	84.77	84.77	
						PURCHASING							
028			ZP-1423541	03/11/26	507042	US FOODS INC -	390	49	PRIME RIB PRECOOKED	203.0000	11.07	2,247.21	
						PURCHASING			RARE				
028			ZP-1423541	03/11/26	507042	US FOODS INC -	385	84	SOUP CREAM OF	1.0000	36.42	36.42	
						PURCHASING			POTATO 3/4#				
028			ZP-1423541	03/11/26	507042	US FOODS INC -	390	49	SAUSAGE REG ROLL	1.0000	27.85	27.85	
						PURCHASING			12/1LB				
028			ZP-1423541	03/11/26	507042	US FOODS INC -	385	44	CHICKEN, FROZEN	1.0000	30.03	30.03	
						PURCHASING							
028			ZP-1423541	03/11/26	507042	US FOODS INC -	390	49	SAUSAGE PATTIES	1.0000	28.26	28.26	
						PURCHASING			160/1 OZ.				
028			ZP-1423541	03/11/26	507042	US FOODS INC -	393	86	CORN CREAM STYLE	1.0000	44.77	44.77	
						PURCHASING			YELLOW 6/10				
028			ZP-1423541	03/11/26	507042	US FOODS INC -	393	61	MACARONI & CHEESE	2.0000	51.32	102.64	
						PURCHASING			4/5# FRZ				
028			ZP-1423541	03/11/26	507042	US FOODS INC -	385	46	IMITATION	1.0000	32.10	32.10	
						PURCHASING			CRAB-FLAKED 12/#2				
028			ZP-1423541	03/11/26	507042	US FOODS INC -	390	49	CHICKEN DICED	3.0000	47.16	141.48	

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						PURCHASING			BREAST				
028			ZP-1423541	03/11/26	507042	US FOODS INC -	390	21	GRADE A LARGE EGGS	1.0000	48.04	48.04	
						PURCHASING			15 DOZ/CS				
028			ZP-1423541	03/11/26	507042	US FOODS INC -	390	49	PORK LOIN	21.3500	2.51	53.59	
						PURCHASING							
028			ZP-1423541	03/11/26	507042	US FOODS INC -	385	30	COMMODITY EGGS	3.0000	35.40	106.20	
						PURCHASING			FROZEN 6/5#				
028			ZP-1423541	03/11/26	507042	US FOODS INC -	385	96	BLACK BEANS 6/10	1.0000	41.70	41.70	
						PURCHASING							
028			ZP-1423541	03/11/26	507042	US FOODS INC -	393	35	CEREAL RAISIN BRAN	1.0000	33.95	33.95	
						PURCHASING			1-1/4 OZ				
028			ZP-1423541	03/11/26	507042	US FOODS INC -	390	49	TURKEY SLICE	2.0000	81.53	163.06	
						PURCHASING			BREAST READY				
028			ZP-1423541							Purchase Order Total		4,862.19	
028			ZP-1423905	03/12/26	500106	HILAND DAIRY FOODS	380	75	MILK, WHOLE	48.0000	5.41	259.87	
						COMPANY - O							
028			ZP-1423905	03/12/26	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	350.0000	.33	114.80	
						COMPANY - O							
028			ZP-1423905	03/12/26	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	150.0000	.28	41.70	
						COMPANY - O			1/2 PINTS				
028			ZP-1423905	03/12/26	500106	HILAND DAIRY FOODS	380	75	MILK 2% LACTOSE	6.0000	4.43	26.60	
						COMPANY - O			VIVA QT-PP				
028			ZP-1423905	03/12/26	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
						COMPANY - O							
028			ZP-1423905	03/12/26	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	4.0000	5.39	21.56	
						COMPANY - O							
028			ZP-1423905	03/12/26	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	100.0000	.33	32.80	
						COMPANY - O							
028			ZP-1423905	03/12/26	500106	HILAND DAIRY FOODS	393	44	WHIPPING CREAM 1 QT	9.0000	2.35	21.14	
						COMPANY - O							
028			ZP-1423905							Purchase Order Total		540.45	
028			ZP-1424364	03/13/26	500555	CASH WA	393	34	EXTRA CINNAMON	1.0000	20.67	20.67	
						DISTRIBUTING,			15STK				
						KEARNEY							
028			ZP-1424364	03/13/26	500555	CASH WA	393	34	WRIG 5 STK JUICY	1.0000	20.43	20.43	
						DISTRIBUTING,			FRUIT 1553				
						KEARNEY							
028			ZP-1424364	03/13/26	500555	CASH WA	393	60	WATER BLK RASPBERRY	1.0000	10.70	10.70	
						DISTRIBUTING,							
						KEARNEY							

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028			ZP-1424364	03/13/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	WATER BLK RASPBERRY	1.0000	10.70	10.70	
028			ZP-1424364	03/13/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS ZINGER CHOCOLATE SNGL	1.0000	8.28	8.28	
028			ZP-1424364	03/13/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS TWINKIE SNGL 700080	1.0000	8.28	8.28	
028			ZP-1424364	03/13/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	61.67	61.67	
028			ZP-1424364						Purchase Order Total			140.73	
028			ZP-1424378	03/13/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	CRMD CHIP BEEF 4/4.5#/CS	3.0000	101.83	305.49	
028			ZP-1424378						Purchase Order Total			305.49	
028			ZP-1424498	03/16/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS GREEN 6/#10/CS	1.0000	33.33	33.33	
028			ZP-1424498	03/16/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	71.87	71.87	
028			ZP-1424498	03/16/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	61.67	61.67	
028			ZP-1424498	03/16/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	28.67	28.67	
028			ZP-1424498	03/16/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND) 12/4PK/CS	2.0000	13.89	27.78	
028			ZP-1424498	03/16/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSINGS, SALAD	1.0000	72.76	72.76	
028			ZP-1424498	03/16/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	2.0000	13.89	27.78	
028			ZP-1424498	03/16/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	TOPPING CARAMEL	1.0000	41.29	41.29	

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028			ZP-1424498	03/16/26	500555	KEARNEY CASH WA	393	48	GRAVY MIX BEEF 8/1#	1.0000	30.80	30.80	
						DISTRIBUTING, KEARNEY							
028			ZP-1424498	03/16/26	500555	KEARNEY CASH WA	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	41.29	82.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1424498	03/16/26	500555	KEARNEY CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	57.09	114.18	
						DISTRIBUTING, KEARNEY							
028			ZP-1424498	03/16/26	500555	KEARNEY CASH WA	393	51	FLOUR, GENERAL PURPOSE, EN	1.0000	14.77	14.77	
						DISTRIBUTING, KEARNEY							
028			ZP-1424498	03/16/26	500555	KEARNEY CASH WA	393	81	SUGAR POWD CONFECT 25 LB/BAG	1.0000	36.20	36.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1424498	03/16/26	500555	KEARNEY CASH WA	393	81	SUGAR, REFINED, WHITE	1.0000	33.21	33.21	
						DISTRIBUTING, KEARNEY							
028			ZP-1424498	03/16/26	500555	KEARNEY CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	30.46	30.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1424498	03/16/26	500555	KEARNEY CASH WA	393	87	POTATO INST MASHED	1.0000	76.74	76.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1424498	03/16/26	500555	KEARNEY CASH WA	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	42.22	42.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1424498	03/16/26	500555	KEARNEY CASH WA	640	08	BUN PAN BAG 200/CT	1.0000	21.84	21.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1424498	03/16/26	500555	KEARNEY CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	31.29	31.29	
						DISTRIBUTING, KEARNEY							
028			ZP-1424498	03/16/26	500555	KEARNEY CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	45.20	45.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1424498	03/16/26	500555	KEARNEY CASH WA	393	43	COOKIE, PEANUT BUTTER	1.0000	35.24	35.24	
						DISTRIBUTING, KEARNEY							

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028			ZP-1424498	03/16/26	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE IND LOW FAT	1.0000	7.44	7.44	
028			ZP-1424498	03/16/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDED 1/8"	1.0000	25.63	25.63	
028			ZP-1424498	03/16/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	28.40	28.40	
028			ZP-1424498	03/16/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CT LETTUCE/BLENDED	1.0000	24.83	24.83	
028			ZP-1424498	03/16/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE LIQUID 2/17.5#	1.0000	55.21	55.21	
028			ZP-1424498	03/16/26	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	INDIVIDUAL SOUR CREAM	1.0000	12.99	12.99	
028			ZP-1424498	03/16/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	69.80	69.80	
028			ZP-1424498	03/16/26	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT GREEK OIKOS	2.0000	9.32	18.64	
028			ZP-1424498	03/16/26	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT GREEK OIKOS	2.0000	9.32	18.64	
028			ZP-1424498	03/16/26	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT CUPS ASSORTED	1.0000	16.54	16.54	
028			ZP-1424498	03/16/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	25.87	51.74	
028			ZP-1424498	03/16/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	ORANGE NAVEL	1.0000	49.46	49.46	
028			ZP-1424498	03/16/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	SQUASH ZUCCHINI	1.0000	13.97	13.97	
028			ZP-1424498	03/16/26	500555	CASH WA	390	84	LB GARLIC	1.0000	18.18	18.18	

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028			ZP-1424498	03/16/26	500555	DISTRIBUTING, KEARNEY	390	84	CUCUMBER	2.0000	9.35	18.70	
028			ZP-1424498	03/16/26	500555	DISTRIBUTING, KEARNEY	385	96	COMMODITY CARROTS SLICED 30 LB	1.0000	26.95	26.95	
028			ZP-1424498	03/16/26	500555	DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	1.0000	235.30	235.30	
028			ZP-1424498	03/16/26	500555	DISTRIBUTING, KEARNEY	390	49	PORK PULLED FC SMKD 1/5LB	1.0000	74.02	74.02	
028			ZP-1424498	03/16/26	500555	DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	2.0000	113.41	226.82	
028			ZP-1424498	03/16/26	500555	DISTRIBUTING, KEARNEY	385	46	CATFISH FIL SHANK RAW	2.0000	94.57	189.14	
028			ZP-1424498	03/16/26	500555	DISTRIBUTING, KEARNEY	385	30	EGG PATTY 96/3.5 OZ/CS	1.0000	47.83	47.83	
028			ZP-1424498	03/16/26	500555	DISTRIBUTING, KEARNEY	393	61	STUFFED PASTA SHELLS	1.0000	56.05	56.05	
028			ZP-1424498	03/16/26	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	1.0000	38.82	38.82	
028			ZP-1424498	03/16/26	500555	DISTRIBUTING, KEARNEY	393	78	SOUP, LOBSTER BISQUE	1.0000	53.26	53.26	
028			ZP-1424498	03/16/26	500555	DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	2.0000	128.76	257.52	
028			ZP-1424498	03/16/26	500555	DISTRIBUTING, KEARNEY	385	30	OMELETS, EGG, FROZEN	2.0000	53.78	107.56	
028			ZP-1424498	03/16/26	500555	DISTRIBUTING, KEARNEY	385	96	VEG BLEND STIR FRY	1.0000	56.21	56.21	

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028			ZP-1424498	03/16/26	500555	KEARNEY CASH WA	393	60	JUICE GRAPE DISTRIBUTING, VITALITY	3.0000	99.31	297.93	
028			ZP-1424498	03/16/26	500555	KEARNEY CASH WA	385	18	COOKIE DOUGH PEANUT DISTRIBUTING, BTR 240/1	1.0000	61.67	61.67	
028			ZP-1424498	03/16/26	500555	KEARNEY CASH WA	385	50	CROISSANTS SLI 2.5 DISTRIBUTING, OZ	1.0000	50.38	50.38	
028			ZP-1424498	03/16/26	500555	KEARNEY CASH WA	385	96	VEGETABLE, PARTISAN DISTRIBUTING, CARROTS	2.0000	26.32	52.64	
028			ZP-1424498						Purchase Order Total			3,222.15	
028			ZP-1424534	03/16/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	16.0000	5.41	86.62	
028			ZP-1424534	03/16/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1424534	03/16/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1424534	03/16/26	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1424534	03/16/26	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1424534	03/16/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	150.0000	.33	49.20	
028			ZP-1424534						Purchase Order Total			329.69	
028			ZP-1424537	03/16/26	500555	KEARNEY CASH WA	393	46	COM VAN PUDDING DISTRIBUTING, CUPS,48/3.5 OZ	1.0000	1.78	1.78	
028			ZP-1424537	03/16/26	500555	KEARNEY CASH WA	393	46	COM CHOC PUDDING DISTRIBUTING, CUP,48/3.5 OZ	2.0000	1.67	3.34	
028			ZP-1424537	03/16/26	500555	KEARNEY CASH WA	393	78	SOUP TOMATO 12/50 DISTRIBUTING, OZ	1.0000	48.53	48.53	
028			ZP-1424537	03/16/26	500555	KEARNEY CASH WA	393	48	GRAVY MIX BEEF 8/1# DISTRIBUTING, KEARNEY	1.0000	30.80	30.80	
028			ZP-1424537	03/16/26	500555	KEARNEY CASH WA	393	72	RICE, PARBOILED	1.0000	15.37	15.37	

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028			ZP-1424537	03/16/26	500555	DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	30.46	30.46	
028			ZP-1424537	03/16/26	500555	DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	76.74	153.48	
028			ZP-1424537	03/16/26	500555	DISTRIBUTING, KEARNEY	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	46.50	46.50	
028			ZP-1424537	03/16/26	500555	DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.6000	4.38	265.43	
028			ZP-1424537	03/16/26	500555	DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	2.0000	71.34	142.68	
028			ZP-1424537	03/16/26	500555	DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	25.87	51.74	
028			ZP-1424537	03/16/26	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	1.0000	38.82	38.82	
028			ZP-1424537	03/16/26	500555	DISTRIBUTING, KEARNEY	390	49	BEEF BOLOGNA 2/8#	1.0000	51.36	51.36	
028			ZP-1424537	03/16/26	500555	DISTRIBUTING, KEARNEY	385	46	CRAB RANGOON	2.0000	61.16	122.32	
028			ZP-1424537	03/16/26	500555	DISTRIBUTING, KEARNEY	385	50	CROISSANTS SLI 2.5 OZ	1.0000	50.38	50.38	
028			ZP-1424537	03/16/26	500555	DISTRIBUTING, KEARNEY	385	98	LONG JOHNS CREME 60/2.75 OZ	1.0000	44.70	44.70	
028			ZP-1424537	03/16/26	500555	DISTRIBUTING, KEARNEY	385	42	SAUSAGE COOKED PIZZA TOP 4/5#	1.0000	78.47	78.47	
028			ZP-1424537						Purchase Order Total			1,176.16	
028			ZP-1424564	03/16/26	507042	US FOODS INC -	393	54	COMMODITY	1.0000	44.18	44.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			APPLESAUCE 6/10				
028			ZP-1424564	03/16/26	507042	US FOODS INC -	393	48	COMMODITY MAYONAISE	1.0000	52.64	52.64	
						PURCHASING							
028			ZP-1424564	03/16/26	507042	US FOODS INC -	393	86	TOMATOES DICED IN	1.0000	29.20	29.20	
						PURCHASING			JUICE 6/10				
028			ZP-1424564	03/16/26	507042	US FOODS INC -	390	07	CHEESE CHEDDAR	1.0000	50.49	50.49	
						PURCHASING			SRDED 4/5#/CS				
028			ZP-1424564	03/16/26	507042	US FOODS INC -	375	15	PITA BREAD 7" WHITE	1.0000	34.79	34.79	
						PURCHASING			12 / 10 CT				
028			ZP-1424564	03/16/26	507042	US FOODS INC -	390	49	BACON SLICED SLAB	2.0000	61.06	122.12	
						PURCHASING							
028			ZP-1424564	03/16/26	507042	US FOODS INC -	390	07	CHEESE PEPPER JACK	1.0000	16.34	16.34	
						PURCHASING			SLICED				
028			ZP-1424564	03/16/26	507042	US FOODS INC -	393	44	WHIP TOPPING, NON	1.0000	41.10	41.10	
						PURCHASING			DAIRY				
028			ZP-1424564	03/16/26	507042	US FOODS INC -	385	84	SOUP, ROASTED	2.0000	38.07	76.14	
						PURCHASING			CHICKEN NOODLE				
028			ZP-1424564	03/16/26	507042	US FOODS INC -	390	49	BEEF PATTY PURE	4.0000	50.72	202.88	
						PURCHASING			THICK				
028			ZP-1424564	03/16/26	507042	US FOODS INC -	393	60	ORANGE/GRAPEFRUIT	2.0000	46.52	93.04	
						PURCHASING			JUICE, C				
028			ZP-1424564	03/16/26	507042	US FOODS INC -	393	60	CRANBERRY JUICE,	2.0000	29.93	59.86	
						PURCHASING			12/46 OZ/CS				
028			ZP-1424564	03/16/26	507042	US FOODS INC -	385	12	BANANA CREAM PIE	1.0000	37.65	37.65	
						PURCHASING			10"				
028			ZP-1424564	03/16/26	507042	US FOODS INC -	385	42	SALISBURY STEAKS	1.0000	71.40	71.40	
						PURCHASING			4/4.3 OZ				
028			ZP-1424564	03/16/26	507042	US FOODS INC -	393	60	GRAPE JUICE, 12/46	3.0000	35.84	107.52	
						PURCHASING			OZ/CS				
028			ZP-1424564	03/16/26	507042	US FOODS INC -	393	10	CHIPS, POTATO, BBQ	1.0000	44.00	44.00	
						PURCHASING			FLAVORE				
028			ZP-1424564	03/16/26	507042	US FOODS INC -	385	47	PEPPER GRN STFD 4 /	2.0000	78.60	157.20	
						PURCHASING			83 OZ (21)				
028			ZP-1424564	03/16/26	507042	US FOODS INC -	390	84	CT CARROT STICKS	1.0000	37.67	37.67	
						PURCHASING							
028			ZP-1424564	03/16/26	507042	US FOODS INC -	393	80	CHEESE PARMESAN	1.0000	22.02	22.02	
						PURCHASING			GRATED 5#				
028			ZP-1424564	03/16/26	507042	US FOODS INC -	393	98	CHEESE MOZZ	1.0000	49.28	49.28	
						PURCHASING			SHREDDED 4/5#/CS				
028			ZP-1424564	03/16/26	507042	US FOODS INC -	385	12	TURNOVERS, FRUIT,	1.0000	37.29	37.29	

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						PURCHASING			FROZEN,				
028			ZP-1424564	03/16/26	507042	US FOODS INC -	393	43	CRACKERS OYSTER 300	1.0000	18.01	18.01	
						PURCHASING			IND PKT				
028			ZP-1424564	03/16/26	507042	US FOODS INC -	390	49	SAUSAGE PATTIES	1.0000	28.26	28.26	
						PURCHASING			160/1 OZ.				
028			ZP-1424564	03/16/26	507042	US FOODS INC -	393	54	PIE FILLING PEACH	1.0000	92.94	92.94	
						PURCHASING			6/10				
028			ZP-1424564	03/16/26	507042	US FOODS INC -	390	49	CHICKEN DICED	1.0000	47.16	47.16	
						PURCHASING			BREAST				
028			ZP-1424564	03/16/26	507042	US FOODS INC -	390	21	GRADE A LARGE EGGS	2.0000	48.04	96.08	
						PURCHASING			15 DOZ/CS				
028			ZP-1424564	03/16/26	507042	US FOODS INC -	385	30	COMMODITY EGGS	4.0000	35.40	141.60	
						PURCHASING			FROZEN 6/5#				
028			ZP-1424564	03/16/26	507042	US FOODS INC -	393	54	DICED PEACHES IN	1.0000	21.25	21.25	
						PURCHASING			JUICE #109193				
028			ZP-1424564	03/16/26	507042	US FOODS INC -	390	07	CHEESE PROVOLONE	1.0000	29.18	29.18	
						PURCHASING			SLICED 8/1.5#				
028			ZP-1424564	03/16/26	507042	US FOODS INC -	380	75	MILK SOY VERY	3.0000	24.10	72.30	
						PURCHASING			VANILLA				
028			ZP-1424564						Purchase Order Total			1,933.59	
028			ZP-1424570	03/16/26	500555	CASH WA	393	43	CRACKERS, CLUB N	1.0000	6.78	6.78	
						DISTRIBUTING,			CHEDDAR				
						KEARNEY							
028			ZP-1424570	03/16/26	500555	CASH WA	393	43	CRACKERS PEANUT	1.0000	6.78	6.78	
						DISTRIBUTING,			BUTTER TOAST				
						KEARNEY							
028			ZP-1424570	03/16/26	500555	CASH WA	393	67	CASHEWS TUBE SALTED	1.0000	21.48	21.48	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1424570	03/16/26	500555	CASH WA	393	43	COOKIE FUDGE STRPD	1.0000	19.02	19.02	
						DISTRIBUTING,			IND				
						KEARNEY							
028			ZP-1424570	03/16/26	500555	CASH WA	393	71	POPCORN MOVIE	1.0000	11.40	11.40	
						DISTRIBUTING,			THEATER				
						KEARNEY							
028			ZP-1424570	03/16/26	500555	CASH WA	393	43	CRACKERS, CHEESE	1.0000	6.78	6.78	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1424570	03/16/26	500555	CASH WA	393	43	COOKIE STRAWBERRY	1.0000	11.77	11.77	
						DISTRIBUTING,			WAFER				

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028			ZP-1424570	03/16/26	500555	KEARNEY CASH WA	393	43	COOKIES SUGAR WAFERS	1.0000	11.77	11.77	
028			ZP-1424570	03/16/26	500555	KEARNEY CASH WA	393	34	THEATER MIKE AND IKE ORIG 5OZ	1.0000	10.83	10.83	
028			ZP-1424570	03/16/26	500555	KEARNEY CASH WA	393	67	ALMONDS LIGHTLY SALTED	1.0000	12.00	12.00	
028			ZP-1424570	03/16/26	500555	KEARNEY CASH WA	393	43	COOKIE STRAWBERRY WAFER	1.0000	11.77	11.77	
028			ZP-1424570	03/16/26	500555	KEARNEY CASH WA	393	43	PRETZEL SOURDOUGH NIBBLERS	1.0000	7.04	7.04	
028			ZP-1424570	03/16/26	500555	KEARNEY CASH WA	393	67	PISTACHIOS 1.25OZ R/S TUBE	2.0000	25.65	51.30	
028			ZP-1424570	03/16/26	500555	KEARNEY CASH WA	393	10	PRETZEL CRISPS EVERYTHING	1.0000	9.22	9.22	
028			ZP-1424570	03/16/26	500555	KEARNEY CASH WA	393	34	THEATER MIKE AND IKE ORIG 5OZ	1.0000	10.83	10.83	
028			ZP-1424570	03/16/26	500555	KEARNEY CASH WA	393	34	HOT TAMALES	1.0000	10.83	10.83	
028			ZP-1424570	03/16/26	500555	KEARNEY CASH WA	393	98	WATER SPRING 24/16.9 OZ	1.0000	13.83	13.83	
028			ZP-1424570	03/16/26	500555	KEARNEY CASH WA	393	60	JUICE APPLE 100% SMS FL NAT	1.0000	20.65	20.65	
028			ZP-1424570	03/16/26	500555	KEARNEY CASH WA	393	60	JUICE V8 IND. 48/5.5 OZ	1.0000	24.44	24.44	
028			ZP-1424570	03/16/26	500555	KEARNEY CASH WA	393	60	WATER BLK RASPBERRY	1.0000	10.70	10.70	

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028			ZP-1424570	03/16/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	WATER BLK RASPBERRY	1.0000	10.70	10.70	
028			ZP-1424570	03/16/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	WATER BLK RASPBERRY	1.0000	10.70	10.70	
028			ZP-1424570	03/16/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CRACKER JACK POPCORN	1.0000	21.20	21.20	
028			ZP-1424570	03/16/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE IND HOT RED PEPPER HZ	1.0000	16.90	16.90	
028			ZP-1424570	03/16/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PRINGLES GRAB AND GO	1.0000	13.70	13.70	
028			ZP-1424570	03/16/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PRINGLES GRAB AND GO	1.0000	13.70	13.70	
028			ZP-1424570	03/16/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PRINGLES GRAB AND GO	1.0000	13.70	13.70	
028			ZP-1424570	03/16/26	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CR BOMB POP CUP ORIGINAL	1.0000	22.87	22.87	
028			ZP-1424570	03/16/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	COOKIES BROWNIE W/DRIZZLE IND	1.0000	14.23	14.23	
028			ZP-1424570						Purchase Order Total			426.92	
028			ZP-1424808	03/17/26	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	20.0000	2.00	40.00	
028			ZP-1424808	03/17/26	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	20.0000	2.00	40.00	
028			ZP-1424808	03/17/26	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	28.0000	2.40	67.20	
028			ZP-1424808	03/17/26	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	1.0000-	2.40	2.40-	
028			ZP-1424808						Purchase Order Total			144.80	
028			ZP-1424889	03/17/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	02	OINTMENT TRIPLE ANTIBIOTIC	5.0000	16.99	84.95	
028			ZP-1424889	03/17/26	1933463	MCKESSON MEDICAL	475	09	IDOPHOR DRESSING	12.0000	74.11	889.32	

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						SURGICAL GOVE							
028			ZP-1424889	03/17/26	1933463	MCKESSON MEDICAL	475	00	NASAL CANNULA WITH TIPS ADULT	50.0000	1.05	52.54	
						SURGICAL GOVE							
028			ZP-1424889	03/17/26	1933463	MCKESSON MEDICAL	465	11	CUFFS, BLOOD PRESSURE	2.0000	21.62	43.24	
						SURGICAL GOVE							
028			ZP-1424889	03/17/26	1933463	MCKESSON MEDICAL	465	11	CUFFS, BLOOD PRESSURE	4.0000	25.52	102.08	
						SURGICAL GOVE							
028			ZP-1424889						Purchase Order Total			1,172.13	
028			ZP-1425040	03/18/26	1237456	SIMPLYTHICK LLC	393	60	HONEY CONSISTENCY BULK	20.0000	54.30	1,086.00	
						SIMPLYTHICK LLC							
028			ZP-1425040	03/18/26	1237456	SIMPLYTHICK LLC	393	60	SIMPLY THICK GEL BOTTLE	40.0000	57.55	2,302.00	
028			ZP-1425040						Purchase Order Total			3,388.00	
028			ZP-1425042	03/18/26	507042	US FOODS INC - PURCHASING	393	75	FOOD RELEASE 6/17 OZ.	3.0000	22.00	66.00	
						US FOODS INC - PURCHASING							
028			ZP-1425042	03/18/26	507042	US FOODS INC - PURCHASING	393	54	COMMODITY APPLESAUCE 6/10	2.0000	44.18	88.36	
						US FOODS INC - PURCHASING							
028			ZP-1425042	03/18/26	507042	US FOODS INC - PURCHASING	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	1.0000	13.23	13.23	
						US FOODS INC - PURCHASING							
028			ZP-1425042	03/18/26	507042	US FOODS INC - PURCHASING	393	44	CREAMER FRENCH VANILLA	1.0000	30.44	30.44	
						US FOODS INC - PURCHASING							
028			ZP-1425042	03/18/26	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	24.92	24.92	
						US FOODS INC - PURCHASING							
028			ZP-1425042	03/18/26	507042	US FOODS INC - PURCHASING	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	49.73	49.73	
						US FOODS INC - PURCHASING							
028			ZP-1425042	03/18/26	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	2.0000	61.06	122.12	
						US FOODS INC - PURCHASING							
028			ZP-1425042	03/18/26	507042	US FOODS INC - PURCHASING	390	07	BLEU CHEESE CRUMBLES	1.0000	16.34	16.34	
						US FOODS INC - PURCHASING							
028			ZP-1425042	03/18/26	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE, BRATWURST NATURAL CSG	1.0000	53.20	53.20	
						US FOODS INC - PURCHASING							
028			ZP-1425042	03/18/26	507042	US FOODS INC - PURCHASING	385	42	STEAK-EZE BEEF SLICED	3.0000	76.66	229.98	
						US FOODS INC - PURCHASING							
028			ZP-1425042	03/18/26	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	32.64	65.28	
						US FOODS INC - PURCHASING							
028			ZP-1425042	03/18/26	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	4.0000	34.58	138.32	
						US FOODS INC - PURCHASING							
028			ZP-1425042	03/18/26	507042	US FOODS INC - PURCHASING	393	63	BACON BITS PURE	1.0000	62.30	62.30	
						US FOODS INC - PURCHASING							
028			ZP-1425042	03/18/26	507042	US FOODS INC - PURCHASING	390	84	SQUASH ZUCCHINI	1.0000	36.01	36.01	

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						PURCHASING							
028			ZP-1425042	03/18/26	507042	US FOODS INC -	385	84	SOUP CHICKEN W/WILD	1.0000	44.81	44.81	
						PURCHASING			RICE 4/4#				
028			ZP-1425042	03/18/26	507042	US FOODS INC -	385	84	SOUP VEG BEEF	2.0000	35.45	70.90	
						PURCHASING			BARLEY CONC				
028			ZP-1425042	03/18/26	507042	US FOODS INC -	390	84	FRESH VEGETABLES	1.0000	21.44	21.44	
						PURCHASING			100 CT				
028			ZP-1425042	03/18/26	507042	US FOODS INC -	385	84	BROCCOLI/CHEESE	2.0000	32.09	64.18	
						PURCHASING			SOUP 4#				
028			ZP-1425042	03/18/26	507042	US FOODS INC -	393	03	BREAD CRUMBS 25#/EA	1.0000	25.43	25.43	
						PURCHASING							
028			ZP-1425042	03/18/26	507042	US FOODS INC -	385	44	CHICKEN BREAST	1.0000	30.90	30.90	
						PURCHASING			BONELESS 48/4OZ				
028			ZP-1425042	03/18/26	507042	US FOODS INC -	393	80	PEPPER BLACK GRND	1.0000	21.35	21.35	
						PURCHASING			5#				
028			ZP-1425042	03/18/26	507042	US FOODS INC -	393	80	PEPPER, LEMON	1.0000	10.95	10.95	
						PURCHASING							
028			ZP-1425042	03/18/26	507042	US FOODS INC -	393	35	CEREALS CHEERIOS	1.0000	33.61	33.61	
						PURCHASING			BOWL				
028			ZP-1425042	03/18/26	507042	US FOODS INC -	393	60	JUICE V8 IND.	2.0000	32.76	65.52	
						PURCHASING			48/5.5 OZ				
028			ZP-1425042	03/18/26	507042	US FOODS INC -	385	84	SOUP CLAM CHOWDER	1.0000	41.40	41.40	
						PURCHASING			4/56 OZ				
028			ZP-1425042	03/18/26	507042	US FOODS INC -	390	84	TOMATO RED 5X6 XLG	1.0000	36.14	36.14	
						PURCHASING							
028			ZP-1425042	03/18/26	507042	US FOODS INC -	385	84	SOUP CREAM OF	2.0000	36.42	72.84	
						PURCHASING			POTATO 3/4#				
028			ZP-1425042	03/18/26	507042	US FOODS INC -	390	49	SAUSAGE REG ROLL	1.0000	27.85	27.85	
						PURCHASING			12/1LB				
028			ZP-1425042	03/18/26	507042	US FOODS INC -	390	49	SAUSAGE PATTIES	2.0000	28.26	56.52	
						PURCHASING			160/1 OZ.				
028			ZP-1425042	03/18/26	507042	US FOODS INC -	390	49	HOT DOG ALL BEEF	1.0000	48.64	48.64	
						PURCHASING			8/1				
028			ZP-1425042	03/18/26	507042	US FOODS INC -	390	49	CHICKEN DICED	5.0000	47.16	235.80	
						PURCHASING			BREAST				
028			ZP-1425042	03/18/26	507042	US FOODS INC -	390	49	PORK LOIN	18.7500	2.51	47.06	
						PURCHASING							
028			ZP-1425042	03/18/26	507042	US FOODS INC -	385	44	CHICKEN, FROZEN	1.0000	21.76	21.76	
						PURCHASING							
028			ZP-1425042						Purchase Order Total			1,973.33	

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028			ZP-1425214	03/18/26	502292	MEDLINE INDUSTRIES INC - PURCH	475	00	WASHCLOTH PERSONAL CLEANSING	100.0000	14.94	1,494.00	
028			ZP-1425214	03/18/26	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	DRESSING OPTIFOAM GENTLE .8X1.	21.0000	14.85	311.76	
028			ZP-1425214	03/18/26	502292	MEDLINE INDUSTRIES INC - PURCH	475	90	BEDPAN FRACT (FEMALE URINAL)	8.0000	4.81	38.46	
028			ZP-1425214	03/18/26	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	OPTIVIEW 6X6	5.0000	68.77	343.86	
028			ZP-1425214							Purchase Order Total		2,188.08	
028			ZP-1425352	03/19/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1425352	03/19/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1425352	03/19/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	50.0000	.33	16.40	
028			ZP-1425352	03/19/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028			ZP-1425352	03/19/26	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1425352	03/19/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	50.0000	.33	16.40	
028			ZP-1425352	03/19/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK 2% LACTOSE VIVA QT-PP	8.0000	4.92	39.36	
028			ZP-1425352							Purchase Order Total		351.25	
028			ZP-1425736	03/20/26	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	20.0000	2.00	40.00	
028			ZP-1425736	03/20/26	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	20.0000	2.00	40.00	
028			ZP-1425736	03/20/26	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	20.0000	2.70	54.00	
028			ZP-1425736							Purchase Order Total		134.00	
028			ZP-1425849	03/20/26	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	41	EXAM GLV NIT BLUE XLG	20.0000	48.73	974.60	
028			ZP-1425849	03/20/26	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	41	EXAM GLV NIT BLUE LG	60.0000	48.73	2,923.80	
028			ZP-1425849	03/20/26	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	41	GLOVES EXAM NITRILE MED 9	60.0000	48.73	2,923.80	
028			ZP-1425849	03/20/26	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	41	EXAM GLV NIT BLUE SM	40.0000	49.68	1,987.20	

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028			ZP-1425849							Purchase Order Total		8,809.40	
028			ZP-1425871	03/20/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	200	32	BRIEF ADULT WING MED	4.0000	56.64	226.56	
028			ZP-1425871	03/20/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	200	32	BRIEF RESTORE XL	10.0000	60.67	606.70	
028			ZP-1425871	03/20/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	200	32	BRIEF PULL UP	10.0000	52.74	527.40	
028			ZP-1425871	03/20/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	200	32	BRIEF 3XLG TRANQUILITY	5.0000	47.88	239.40	
028			ZP-1425871	03/20/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	200	32	BRIEF PULLUP	10.0000	44.40	444.00	
028			ZP-1425871	03/20/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	200	32	BRIEF NVH 2XLG	5.0000	34.32	171.60	
028			ZP-1425871	03/20/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	200	32	BRIEF PULLON 3XL	5.0000	58.80	294.00	
028			ZP-1425871	03/20/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	200	32	INCONTINENT PADS, DISPOSAB	40.0000	37.80	1,512.00	
028			ZP-1425871							Purchase Order Total		4,021.66	
028			ZP-1425878	03/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	88	VINEGAR WHITE 4/1 GALLONS	12.0000	2.45	29.36	
028			ZP-1425878	03/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	91	WATER DISTILLED 4/GAL/CS	30.0000	1.81	54.30	
028			ZP-1425878	03/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	485	38	DISH SOAP, DAWN 42 OZ	1.0000	2.77	2.77	
028			ZP-1425878							Purchase Order Total		86.43	
028			ZP-1425884	03/20/26	507042	US FOODS INC - PURCHASING	640	60	CUPS STYROFOAM 6 OZ	10.0000	19.53	195.30	
028			ZP-1425884	03/20/26	507042	US FOODS INC - PURCHASING	640	60	CUPS STYROFOAM 12 OZ	10.0000	26.25	262.50	
028			ZP-1425884	03/20/26	507042	US FOODS INC - PURCHASING	740	59	THERMOMETERS REFRIGERATOR	20.0000	2.30	46.00	
028			ZP-1425884							Purchase Order Total		503.80	
028			ZP-1425898	03/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS VANILLA 24/8 OZ	12.0000	37.38	448.56	
028			ZP-1425898	03/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	GLUCERNA SHK	4.0000	47.46	189.84	

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028			ZP-1425898	03/20/26	1933463	MCKESSON MEDICAL	485	40	MASTER CARE	6.0000	84.62	507.72	
						SURGICAL GOVE			DISINFECT				
028			ZP-1425898	03/20/26	1933463	MCKESSON MEDICAL	475	09	TAPE, MICROPORE	5.0000	4.80	24.00	
						SURGICAL GOVE			SURGICAL,				
028			ZP-1425898	03/20/26	1933463	MCKESSON MEDICAL	475	73	CANNULA NASAL	50.0000	.56	28.00	
						SURGICAL GOVE			OXYGEN W/TUBING				
028			ZP-1425898	03/20/26	1933463	MCKESSON MEDICAL	475	16	CATHETER, STRAIGHT,	3.0000	9.34	28.02	
						SURGICAL GOVE			#16				
028			ZP-1425898	03/20/26	1933463	MCKESSON MEDICAL	475	17	TRAYS,	20.0000	1.91	38.20	
						SURGICAL GOVE			CATHETERIZATION, ST				
028			ZP-1425898	03/20/26	1933463	MCKESSON MEDICAL	465	02	OXYGEN ADAPTER	10.0000	2.30	23.01	
						SURGICAL GOVE							
028			ZP-1425898						Purchase Order Total			1,287.35	
028			ZP-1426035	03/23/26	507042	US FOODS INC -	393	80	PARSLEY FLAKES 10	1.0000	11.99	11.99	
						PURCHASING			OZ				
028			ZP-1426035	03/23/26	507042	US FOODS INC -	393	98	DRINK MIX LEMONADE	1.0000	37.26	37.26	
						PURCHASING			PINK 12/2 G				
028			ZP-1426035	03/23/26	507042	US FOODS INC -	390	49	BEEF PATTY PURE	3.0000	51.15	153.45	
						PURCHASING			THICK				
028			ZP-1426035	03/23/26	507042	US FOODS INC -	393	60	ORANGE/GRAPEFRUIT	2.0000	46.52	93.04	
						PURCHASING			JUICE, C				
028			ZP-1426035	03/23/26	507042	US FOODS INC -	393	60	CRANBERRY JUICE,	1.0000	29.93	29.93	
						PURCHASING			12/46 OZ/CS				
028			ZP-1426035	03/23/26	507042	US FOODS INC -	390	07	CHEESE SLICED AM	1.0000	51.07	51.07	
						PURCHASING			4/5#				
028			ZP-1426035	03/23/26	507042	US FOODS INC -	380	45	ICE CREAM 4 OZ CUPS	2.0000	22.24	44.48	
						PURCHASING							
028			ZP-1426035	03/23/26	507042	US FOODS INC -	393	54	PEARS, CANNED	1.0000	57.93	57.93	
						PURCHASING							
028			ZP-1426035	03/23/26	507042	US FOODS INC -	380	45	ICE CREAM 4 OZ CUPS	1.0000	22.24	22.24	
						PURCHASING							
028			ZP-1426035	03/23/26	507042	US FOODS INC -	390	07	CHEESE SWISS SLICED	1.0000	34.91	34.91	
						PURCHASING			4/5#				
028			ZP-1426035	03/23/26	507042	US FOODS INC -	393	60	GRAPE JUICE, 12/46	1.0000	35.84	35.84	
						PURCHASING			OZ/CS				
028			ZP-1426035	03/23/26	507042	US FOODS INC -	385	96	BEANS GREEN 20# FRZ	1.0000	41.38	41.38	
						PURCHASING							
028			ZP-1426035	03/23/26	507042	US FOODS INC -	385	42	PORK BUTT RAW	62.9800	1.81	113.99	
						PURCHASING							
028			ZP-1426035	03/23/26	507042	US FOODS INC -	390	84	TOMATOES FRESH	1.0000	18.23	18.23	

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						PURCHASING			GRAPE				
028			ZP-1426035	03/23/26	507042	US FOODS INC -	393	47	GELATIN DESSERTS,	1.0000	16.40	16.40	
						PURCHASING			SPECIAL				
028			ZP-1426035	03/23/26	507042	US FOODS INC -	393	54	APPLESAUCE IND 72 4	1.0000	25.08	25.08	
						PURCHASING			OZ				
028			ZP-1426035	03/23/26	507042	US FOODS INC -	393	86	TOMATO SAUCE	1.0000	32.64	32.64	
						PURCHASING			6/#10/CS				
028			ZP-1426035	03/23/26	507042	US FOODS INC -	393	48	AU JUS MIX	1.0000	31.21	31.21	
						PURCHASING							
028			ZP-1426035	03/23/26	507042	US FOODS INC -	393	43	CRACKERS SALTINES	1.0000	16.10	16.10	
						PURCHASING							
028			ZP-1426035	03/23/26	507042	US FOODS INC -	393	30	GATORADE G2, COOL	1.0000	28.86	28.86	
						PURCHASING			BLUE				
028			ZP-1426035	03/23/26	507042	US FOODS INC -	390	49	SAUSAGE PATTIES	2.0000	28.26	56.52	
						PURCHASING			160/1 OZ.				
028			ZP-1426035	03/23/26	507042	US FOODS INC -	393	61	MACARONI & CHEESE	1.0000	51.32	51.32	
						PURCHASING			4/5# FRZ				
028			ZP-1426035	03/23/26	507042	US FOODS INC -	390	49	HOT DOG ALL BEEF	1.0000	48.64	48.64	
						PURCHASING			8/1				
028			ZP-1426035	03/23/26	507042	US FOODS INC -	393	48	GRAVY MIX BEEF 8/1#	1.0000	29.62	29.62	
						PURCHASING							
028			ZP-1426035	03/23/26	507042	US FOODS INC -	385	96	FRIES 1/2 CRINKLE	1.0000	59.61	59.61	
						PURCHASING			CUT				
028			ZP-1426035	03/23/26	507042	US FOODS INC -	380	45	ICE CREAM 4 OZ CUPS	1.0000	22.24	22.24	
						PURCHASING							
028			ZP-1426035	03/23/26	507042	US FOODS INC -	390	49	PORK LOIN	16.7500	2.51	42.04	
						PURCHASING							
028			ZP-1426035	03/23/26	507042	US FOODS INC -	390	49	TURKEY SLICE	1.0000	80.23	80.23	
						PURCHASING			BREAST READY				
028			ZP-1426035							Purchase Order Total		1,286.25	
028			ZP-1426051	03/23/26	500555	CASH WA	393	80	GARLIC HERB	2.0000	17.13	34.26	
						DISTRIBUTING,			SEASONING				
						KEARNEY							
028			ZP-1426051	03/23/26	500555	CASH WA	393	46	COM VAN PUDDING	5.0000	1.78	8.90	
						DISTRIBUTING,			CUPS,48/3.5 OZ				
						KEARNEY							
028			ZP-1426051	03/23/26	500555	CASH WA	393	46	COM CHOC PUDDING	3.0000	1.67	5.01	
						DISTRIBUTING,			CUP,48/3.5 OZ				
						KEARNEY							
028			ZP-1426051	03/23/26	500555	CASH WA	393	54	PEACHES, CANNED	1.0000	60.42	60.42	

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028			ZP-1426051	03/23/26	500555	DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	1.0000	33.40	33.40	
028			ZP-1426051	03/23/26	500555	DISTRIBUTING, KEARNEY	393	54	PINEAPPLE CRUSH NAT JUICE 6/10	1.0000	49.02	49.02	
028			ZP-1426051	03/23/26	500555	DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	71.87	71.87	
028			ZP-1426051	03/23/26	500555	DISTRIBUTING, KEARNEY	393	75	SHORTENING LIQUID CREAMY	2.0000	33.31	66.62	
028			ZP-1426051	03/23/26	500555	DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND) 12/4PK/CS	2.0000	13.89	27.78	
028			ZP-1426051	03/23/26	500555	DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	2.0000	13.89	27.78	
028			ZP-1426051	03/23/26	500555	DISTRIBUTING, KEARNEY	640	60	CUP 2 OZ PORTION PLAS	1.0000	60.88	60.88	
028			ZP-1426051	03/23/26	500555	DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	41.29	82.58	
028			ZP-1426051	03/23/26	500555	DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	57.09	114.18	
028			ZP-1426051	03/23/26	500555	DISTRIBUTING, KEARNEY	393	46	BROWNIE MIX 6/6#	1.0000	52.45	52.45	
028			ZP-1426051	03/23/26	500555	DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	78.39	78.39	
028			ZP-1426051	03/23/26	500555	DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	30.46	30.46	
028			ZP-1426051	03/23/26	500555	DISTRIBUTING, KEARNEY	393	46	JELLO CHERRY 6/4.5 LB	1.0000	48.65	48.65	

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028			ZP-1426051	03/23/26	500555	KEARNEY CASH WA	165	30	FILM CUTTER BOX 18X2M	3.0000	22.08	66.24	
028			ZP-1426051	03/23/26	500555	KEARNEY CASH WA	393	59	JELLY SQUEEZE DISTRIBUTING, KEARNEY STRAWBERRY 12/22	1.0000	33.16	33.16	
028			ZP-1426051	03/23/26	500555	KEARNEY CASH WA	393	80	SEASONING STEAK DISTRIBUTING, KEARNEY MONTREAL	2.0000	14.66	29.32	
028			ZP-1426051	03/23/26	500555	KEARNEY CASH WA	385	42	BEEF ROUND FLAT DISTRIBUTING, KEARNEY BOTTOM IMPS171	78.5000	8.46	664.11	
028			ZP-1426051	03/23/26	500555	KEARNEY CASH WA	380	90	YOGURT GREEK OIKOS DISTRIBUTING, KEARNEY	1.0000	9.32	9.32	
028			ZP-1426051	03/23/26	500555	KEARNEY CASH WA	380	90	YOGURT GREEK OIKOS DISTRIBUTING, KEARNEY	1.0000	9.32	9.32	
028			ZP-1426051	03/23/26	500555	KEARNEY CASH WA	393	47	GLUTEN FREE DESSERT DISTRIBUTING, KEARNEY	1.0000	17.67	17.67	
028			ZP-1426051	03/23/26	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP DISTRIBUTING, KEARNEY	1.0000	25.87	25.87	
028			ZP-1426051	03/23/26	500555	KEARNEY CASH WA	390	28	ORANGE NAVEL DISTRIBUTING, KEARNEY	1.0000	49.46	49.46	
028			ZP-1426051	03/23/26	500555	KEARNEY CASH WA	390	84	CT ONIONS/RED DISTRIBUTING, KEARNEY	2.0000	8.91	17.82	
028			ZP-1426051	03/23/26	500555	KEARNEY CASH WA	390	84	CUCUMBER DISTRIBUTING, KEARNEY	2.0000	11.63	23.26	
028			ZP-1426051	03/23/26	500555	KEARNEY CASH WA	385	44	CHICKEN BREAST DISTRIBUTING, KEARNEY BONELESS 48/4OZ	1.0000	29.78	29.78	
028			ZP-1426051	03/23/26	500555	KEARNEY CASH WA	385	12	PIE FRENCH SILK DISTRIBUTING, KEARNEY 4/10	3.0000	67.20	201.60	

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028			ZP-1426051	03/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	SPINACH CHOPPED 12-3 LB	1.0000	31.39	31.39	
028			ZP-1426051	03/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	1.0000	235.30	235.30	
028			ZP-1426051	03/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEPPERS & ONION FLMRS	1.0000	35.42	35.42	
028			ZP-1426051	03/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	1.0000	113.41	113.41	
028			ZP-1426051	03/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE ANDOUILLE LINK	1.0000	48.59	48.59	
028			ZP-1426051	03/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM SANDWICH 24 CT	1.0000	44.73	44.73	
028			ZP-1426051	03/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	MUFFINS ASSORTED BULK	1.0000	81.36	81.36	
028			ZP-1426051	03/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	PEPPERS DICED GREEN 6/10	1.0000	22.43	22.43	
028			ZP-1426051	03/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	LEMON BAR MIX 3/3# & 3/5#	2.0000	41.17	82.34	
028			ZP-1426051	03/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	1.0000	128.76	128.76	
028			ZP-1426051	03/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO TRI-PATTIES OVEN	1.0000	35.09	35.09	
028			ZP-1426051	03/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE GRAPE VITALITY	1.0000	99.31	99.31	
028			ZP-1426051	03/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	3.0000	71.35	214.05	
028			ZP-1426051	03/23/26	500555	CASH WA	385	50	CROISSANTS SLI 2.5	1.0000	50.38	50.38	

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						DISTRIBUTING, KEARNEY			OZ				
028			ZP-1426051	03/23/26	500555	CASH WA	385	98	BREAD HOAGIE BUN SL	6.0000	26.63	159.78	
						DISTRIBUTING, KEARNEY			RTS 9/6 CT				
028			ZP-1426051	03/23/26	500555	CASH WA	375	15	DINNER ROLLS	1.0000	56.63	56.63	
						DISTRIBUTING, KEARNEY							
028			ZP-1426051	03/23/26	500555	CASH WA	385	06	GARLIC TOAST 100/CS	1.0000	33.08	33.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1426051	03/23/26	500555	CASH WA	385	12	POUND CAKE	1.0000	70.42	70.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1426051	03/23/26	500555	CASH WA	385	42	SAUSAGE COOKED	1.0000	78.47	78.47	
						DISTRIBUTING, KEARNEY			PIZZA TOP 4/5#				
028			ZP-1426051						Purchase Order Total			3,650.52	
028			ZP-1426230	03/24/26	500555	CASH WA	393	34	CANDY BAR - ALMOND	1.0000	39.33	39.33	
						DISTRIBUTING, KEARNEY			JOY				
028			ZP-1426230	03/24/26	500555	CASH WA	393	34	CANDY BAR - ALMOND	1.0000	30.00	30.00	
						DISTRIBUTING, KEARNEY			JOY				
028			ZP-1426230	03/24/26	500555	CASH WA	393	43	PRETZEL SOURDOUGH	2.0000	7.04	14.08	
						DISTRIBUTING, KEARNEY			NIBBLERS				
028			ZP-1426230	03/24/26	500555	CASH WA	393	34	BROTHERS FRUIT	1.0000	23.48	23.48	
						DISTRIBUTING, KEARNEY			CRISPS STRAWB/				
028			ZP-1426230	03/24/26	500555	CASH WA	393	60	WATER BLK RASPBERRY	4.0000	10.30	41.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1426230	03/24/26	500555	CASH WA	393	10	CHIPS RUFFLES	1.0000	43.76	43.76	
						DISTRIBUTING, KEARNEY			CHEDDAR SR CRM				
028			ZP-1426230	03/24/26	500555	CASH WA	393	10	CHIPS TORTILLA	1.0000	17.32	17.32	
						DISTRIBUTING, KEARNEY			SALSTAS ROUNDS				
028			ZP-1426230	03/24/26	500555	CASH WA	393	10	CHIPS CHEETOS	1.0000	43.76	43.76	

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						DISTRIBUTING, KEARNEY			CRUNCHY FRITO				
028			ZP-1426230	03/24/26	500555	CASH WA	390	07	CHEESE PLEASERS	1.0000	16.52	16.52	
						DISTRIBUTING, KEARNEY			BEEF & PEPPER				
028			ZP-1426230	03/24/26	500555	CASH WA	390	07	CHEESE PLEASERS	1.0000	16.52	16.52	
						DISTRIBUTING, KEARNEY			BEEF & COLBY				
028			ZP-1426230	03/24/26	500555	CASH WA	385	44	ROLLERBITES GARLIC	2.0000	28.72	57.44	
						DISTRIBUTING, KEARNEY			PARMESAN				
028			ZP-1426230	03/24/26	500555	CASH WA	385	47	EGG ROLL 50-5 OZ	1.0000	52.41	52.41	
						DISTRIBUTING, KEARNEY							
028			ZP-1426230	03/24/26	500555	CASH WA	385	12	BUDDY BARS	2.0000	10.43	20.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1426230	03/24/26	500555	CASH WA	385	12	HOSTESS COFFEE CAKE	1.0000	11.04	11.04	
						DISTRIBUTING, KEARNEY			SNGL				
028			ZP-1426230	03/24/26	500555	CASH WA	385	12	HOSTESS DONETTES	3.0000	13.82	41.46	
						DISTRIBUTING, KEARNEY			POWDERED SNGL				
028			ZP-1426230	03/24/26	500555	CASH WA	385	12	HOSTESS DONETTES	1.0000	13.82	13.82	
						DISTRIBUTING, KEARNEY			MINI CHOC				
028			ZP-1426230	03/24/26	500555	CASH WA	385	98	SANDWICH PEANUT	1.0000	62.52	62.52	
						DISTRIBUTING, KEARNEY			BUTR & JELLY				
028			ZP-1426230	03/24/26	500555	CASH WA	385	18	DOUGH, COOKIE	1.0000	73.03	73.03	
						DISTRIBUTING, KEARNEY							
028			ZP-1426230	03/24/26	500555	CASH WA	385	65	SANDWICH ITALIAN	1.0000	34.73	34.73	
						DISTRIBUTING, KEARNEY			SUB ON 8				
028			ZP-1426230	03/24/26	500555	CASH WA	385	65	SANDWICH DOUBLE	1.0000	52.64	52.64	
						DISTRIBUTING, KEARNEY			CHEESEBURGER				
028			ZP-1426230						Purchase Order Total			705.92	
028			ZP-1426236	03/24/26	500106	HILAND DAIRY FOODS	380	75	MILK, WHOLE	32.0000	5.41	173.25	

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						COMPANY - O							
028			ZP-1426236	03/24/26	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
						COMPANY - O							
028			ZP-1426236	03/24/26	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	300.0000	.33	98.40	
						COMPANY - O							
028			ZP-1426236	03/24/26	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.28	13.90	
						COMPANY - O			1/2 PINTS				
028			ZP-1426236	03/24/26	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
						COMPANY - O							
028			ZP-1426236	03/24/26	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	4.0000	5.39	21.56	
						COMPANY - O							
028			ZP-1426236	03/24/26	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	100.0000	.33	32.80	
						COMPANY - O							
028			ZP-1426236	03/24/26	500106	HILAND DAIRY FOODS	393	44	WHIPPING CREAM 1 QT	9.0000	2.35	21.14	
						COMPANY - O							
028			ZP-1426236						Purchase Order Total			439.51	
028			ZP-1426255	03/24/26	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	4.0000	52.30	209.20	
028			ZP-1426255	03/24/26	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	214.29	428.58	
028			ZP-1426255	03/24/26	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV 10/100	4.0000	3.95	15.80	
028			ZP-1426255	03/24/26	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	12.0000	5.45	65.40	
028			ZP-1426255	03/24/26	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	4.0000	93.50	374.00	
028			ZP-1426255	03/24/26	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	4.0000	42.85	171.40	
									Purchase Order Total			1,264.38	
028			ZP-1426266	03/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	76.74	153.48	
028			ZP-1426266	03/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES CHOCOLATE CHIP	1.0000	35.24	35.24	
028			ZP-1426266	03/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	45.20	45.20	
028			ZP-1426266	03/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREALS, CORN, READY-TO-EA	1.0000	28.21	28.21	

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028			ZP-1426266	03/24/26	500555	KEARNEY CASH WA	390	49	BEEF GROUND	60.8000	4.43	269.34	
						DISTRIBUTING, KEARNEY							
028			ZP-1426266	03/24/26	500555	KEARNEY CASH WA	390	56	COMMODITY MARGARINE 30/1#	1.0000	71.34	71.34	
						DISTRIBUTING, KEARNEY							
028			ZP-1426266	03/24/26	500555	KEARNEY CASH WA	390	68	COLESLAW DELI FRESH	1.0000	22.16	22.16	
						DISTRIBUTING, KEARNEY							
028			ZP-1426266	03/24/26	500555	KEARNEY CASH WA	390	84	CS ONIONS MED YELLOW 25#	1.0000	20.61	20.61	
						DISTRIBUTING, KEARNEY							
028			ZP-1426266	03/24/26	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	25.87	25.87	
						DISTRIBUTING, KEARNEY							
028			ZP-1426266	03/24/26	500555	KEARNEY CASH WA	390	49	BEEF RST TOP RND	33.0000	7.83	258.39	
						DISTRIBUTING, KEARNEY							
028			ZP-1426266	03/24/26	500555	KEARNEY CASH WA	385	96	CAULIFLOWER BATTERED	1.0000	60.81	60.81	
						DISTRIBUTING, KEARNEY							
028			ZP-1426266	03/24/26	500555	KEARNEY CASH WA	385	96	VEGETABLE BLEND CATALINA	1.0000	38.82	38.82	
						DISTRIBUTING, KEARNEY							
028			ZP-1426266	03/24/26	500555	KEARNEY CASH WA	385	96	VEGETABLE, TUSCAN BLEND	1.0000	40.09	40.09	
						DISTRIBUTING, KEARNEY							
028			ZP-1426266	03/24/26	500555	KEARNEY CASH WA	393	78	SOUP, LOBSTER BISQUE	2.0000	55.74	111.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1426266	03/24/26	500555	KEARNEY CASH WA	390	49	BEEF PULLED W/ BBQ SAUCE 2/5LB	1.0000	82.35	82.35	
						DISTRIBUTING, KEARNEY							
028			ZP-1426266	03/24/26	500555	KEARNEY CASH WA	385	50	CROISSANTS SLI 2.5 OZ	1.0000	50.38	50.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1426266	03/24/26	500555	KEARNEY CASH WA	385	96	VEGETABLE, PARTISAN CARROTS	1.0000	26.32	26.32	
						DISTRIBUTING, KEARNEY							

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028			ZP-1426266							Purchase Order Total		1,340.09	
028			ZP-1426275	03/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - SALTED NUT ROLL	2.0000	48.52	97.04	
028			ZP-1426275	03/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	WRIG 5 STK JUICY FRUIT 1553	2.0000	11.70	23.40	
028			ZP-1426275	03/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SLIM JIM STICKS	1.0000	51.65	51.65	
028			ZP-1426275	03/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE V8 IND. 48/5.5 OZ	1.0000	24.44	24.44	
028			ZP-1426275	03/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	WATER BLK RASPBERRY	1.0000	10.70	10.70	
028			ZP-1426275	03/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE PLEASERS BEEF & COLBY	1.0000	16.52	16.52	
028			ZP-1426275	03/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE PLEASERS BEEF & PEPPER	1.0000	16.52	16.52	
028			ZP-1426275	03/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM BARS 24 CT	1.0000	20.02	20.02	
028			ZP-1426275	03/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS CUPCAKE CHOC SNGL	1.0000	11.05	11.05	
028			ZP-1426275	03/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS DONETTES POWDERED SNGL	2.0000	13.82	27.64	
028			ZP-1426275	03/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH ITALIAN SUB ON 8	1.0000	34.73	34.73	
028			ZP-1426275	03/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH SMKD TURKEY CHEESE ON	1.0000	31.25	31.25	
028			ZP-1426275	03/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH HAM CHEESE SUB ON 8	1.0000	27.10	27.10	

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028			ZP-1426275							Purchase Order Total		392.06	
028			ZP-1426290	03/24/26	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	11.0000	2.00	22.00	
028			ZP-1426290	03/24/26	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	29.0000	2.00	58.00	
028			ZP-1426290	03/24/26	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	20.0000	2.70	54.00	
028			ZP-1426290							Purchase Order Total		134.00	
028			ZP-1426533	03/25/26	507042	US FOODS INC - PURCHASING	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	1.0000	13.23	13.23	
028			ZP-1426533	03/25/26	507042	US FOODS INC - PURCHASING	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	27.30	27.30	
028			ZP-1426533	03/25/26	507042	US FOODS INC - PURCHASING	393	44	CREAMER FRENCH VANILLA	1.0000	30.44	30.44	
028			ZP-1426533	03/25/26	507042	US FOODS INC - PURCHASING	393	86	TOMATOES CRUSHED	1.0000	48.38	48.38	
028			ZP-1426533	03/25/26	507042	US FOODS INC - PURCHASING	380	90	YOGURT CUPS ASSORTED	1.0000	14.79	14.79	
028			ZP-1426533	03/25/26	507042	US FOODS INC - PURCHASING	380	90	YOGURT CUPS ASSORTED	1.0000	14.79	14.79	
028			ZP-1426533	03/25/26	507042	US FOODS INC - PURCHASING	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	37.26	37.26	
028			ZP-1426533	03/25/26	507042	US FOODS INC - PURCHASING	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	49.73	49.73	
028			ZP-1426533	03/25/26	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	2.0000	61.06	122.12	
028			ZP-1426533	03/25/26	507042	US FOODS INC - PURCHASING	390	49	LNCHMT HAM SLCD 6/1.5#/CS	3.0000	82.25	246.75	
028			ZP-1426533	03/25/26	507042	US FOODS INC - PURCHASING	385	42	MEATBALLS ITALIAN ALL BEEF	2.0000	62.01	124.02	
028			ZP-1426533	03/25/26	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	1.0000	32.61	32.61	
028			ZP-1426533	03/25/26	507042	US FOODS INC - PURCHASING	393	48	GUACAMOLE ORIGINAL AVOCADO 1#	1.0000	26.21	26.21	
028			ZP-1426533	03/25/26	507042	US FOODS INC - PURCHASING	393	78	SOUP TOMATO (IND) 24/CS	2.0000	23.06	46.12	
028			ZP-1426533	03/25/26	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	26.57	26.57	
028			ZP-1426533	03/25/26	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	25.11	25.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1426533	03/25/26	507042	US FOODS INC - PURCHASING	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	33.61	33.61	
028			ZP-1426533	03/25/26	507042	US FOODS INC - PURCHASING	393	68	PEANUT BUTTER 6/5 LB.	1.0000	70.38	70.38	
028			ZP-1426533	03/25/26	507042	US FOODS INC - PURCHASING	385	84	SOUP VEG BEEF BARLEY CONC	1.0000	35.45	35.45	
028			ZP-1426533	03/25/26	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	40.58	40.58	
028			ZP-1426533	03/25/26	507042	US FOODS INC - PURCHASING	393	78	SOUP CHICKEN NDL (IND) 24/CS	2.0000	22.80	45.60	
028			ZP-1426533	03/25/26	507042	US FOODS INC - PURCHASING	390	28	BANANA GREEN TIP	1.0000	26.70	26.70	
028			ZP-1426533	03/25/26	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	1.0000	32.09	32.09	
028			ZP-1426533	03/25/26	507042	US FOODS INC - PURCHASING	390	84	FRESH VEGETABLES	2.0000	13.96	27.92	
028			ZP-1426533	03/25/26	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	3.0000	36.42	109.26	
028			ZP-1426533	03/25/26	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL 12/1LB	3.0000	27.85	83.55	
028			ZP-1426533	03/25/26	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	3.0000	38.32	114.96	
028			ZP-1426533	03/25/26	507042	US FOODS INC - PURCHASING	385	12	PIE STRBRY-RHUB 6/46 OZ/CS	1.0000	44.91	44.91	
028			ZP-1426533	03/25/26	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	28.26	28.26	
028			ZP-1426533	03/25/26	507042	US FOODS INC - PURCHASING	390	49	CHICKEN DICED BREAST	5.0000	47.16	235.80	
028			ZP-1426533	03/25/26	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIX BEEF 8/1#	2.0000	29.62	59.24	
028			ZP-1426533	03/25/26	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	48.04	144.12	
028			ZP-1426533	03/25/26	507042	US FOODS INC - PURCHASING	390	84	CUCUMBER	1.0000	27.15	27.15	
028			ZP-1426533	03/25/26	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	5.0000	35.40	177.00	
028			ZP-1426533	03/25/26	507042	US FOODS INC - PURCHASING	385	42	BEEF BRISKET SMOKED P/C 2/7#	41.2500	13.98	576.68	
028			ZP-1426533	03/25/26	507042	US FOODS INC - PURCHASING	390	49	PORK PULLED FC SMKD 1/5LB	1.0000	58.95	58.95	

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028			ZP-1426533							Purchase Order Total		2,857.64	
028			ZP-1426594	03/25/26	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	3.0000	43.01	129.03	
028			ZP-1426594	03/25/26	507042	US FOODS INC - PURCHASING	393	54	PLUMS, CANNED	1.0000	102.20	102.20	
028			ZP-1426594	03/25/26	507042	US FOODS INC - PURCHASING	393	35	SPECIAL K	1.0000	51.62	51.62	
028			ZP-1426594							Purchase Order Total		282.85	
028			ZP-1426881	03/26/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1426881	03/26/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1426881	03/26/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	500.0000	.33	164.00	
028			ZP-1426881	03/26/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028			ZP-1426881	03/26/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	50.0000	.33	16.40	
028			ZP-1426881							Purchase Order Total		437.93	
028			ZP-1427191	03/27/26	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	10.0000	2.00	20.00	
028			ZP-1427191	03/27/26	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND, 24 OZ	10.0000	2.00	20.00	
028			ZP-1427191							Purchase Order Total		40.00	
028			ZP-1427192	03/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - PEANUT BUTTER CUPS	1.0000	45.00	45.00	
028			ZP-1427192	03/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	WRIG EXTRA WINTERFRESH SLIM	2.0000	18.03	36.06	
028			ZP-1427192	03/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	GARDETTO'S ORIGINAL SNACK	2.0000	17.57	35.14	
028			ZP-1427192	03/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS TUBE HONEY ROASTED PP	2.0000	6.65	13.30	
028			ZP-1427192	03/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	21.30	21.30	

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028			ZP-1427192	03/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	WRIG EXTRA PEPPERMINT SLIM	5.0000	20.67	103.35	
028			ZP-1427192	03/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	EXTRA POLAR ICE 35 STICKS MEGA	5.0000	18.04	90.20	
028			ZP-1427192	03/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMIES COLLISIONS 2 FLVRS	2.0000	16.83	33.66	
028			ZP-1427192	03/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TWIZZLER BLACK NIBS Y&S	1.0000	27.78	27.78	
028			ZP-1427192	03/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMIES COLLISIONS 2 FLVRS	2.0000	16.83	33.66	
028			ZP-1427192	03/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS CHERRY SLICES 2/\$2	1.0000	18.48	18.48	
028			ZP-1427192	03/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	GARDETTO'S ORIGINAL SNACK	1.0000	17.57	17.57	
028			ZP-1427192	03/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MAYO IND POUCH 5317	1.0000	40.93	40.93	
028			ZP-1427192	03/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	29.35	29.35	
028			ZP-1427192	03/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE V8 IND. 48/5.5 OZ	1.0000	24.44	24.44	
028			ZP-1427192	03/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	WATER BLK RASPBERRY	1.0000	10.70	10.70	
028			ZP-1427192	03/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CRACKER JACK POPCORN	1.0000	21.20	21.20	
028			ZP-1427192	03/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CRACKER JACK POPCORN	1.0000	21.20	21.20	
028			ZP-1427192	03/27/26	500555	CASH WA	393	43	COOKIES, OREO CREME	2.0000	16.57	33.14	

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						DISTRIBUTING, KEARNEY			SANDWICH				
028			ZP-1427192	03/27/26	500555	CASH WA	393	10	CHIPS DORITO NACHO CHSE 104/1	2.0000	30.74	61.48	
028			ZP-1427192	03/27/26	500555	DISTRIBUTING, KEARNEY	393	10	PRINGLES GRAB AND GO	2.0000	13.70	27.40	
028			ZP-1427192	03/27/26	500555	CASH WA	393	86	ENTRE CHICKEN NOODLE MARUCHAN	2.0000	8.05	16.10	
028			ZP-1427192	03/27/26	500555	DISTRIBUTING, KEARNEY	393	10	PRINGLES GRAB AND GO	1.0000	13.70	13.70	
028			ZP-1427192	03/27/26	500555	CASH WA	390	49	HOT DOGS	1.0000	40.76	40.76	
028			ZP-1427192	03/27/26	500555	DISTRIBUTING, KEARNEY	385	65	SANDWICH HAM CHEESE SUB ON 8	1.0000	27.10	27.10	
028			ZP-1427192	03/27/26	500555	CASH WA	385	44	ROLLERBITES GARLIC PARMESAN	1.0000	28.72	28.72	
028			ZP-1427192						Purchase Order Total			871.72	
028			ZP-1427222	03/27/26	500555	CASH WA	393	46	COM VAN PUDDING CUPS,48/3.5 OZ	3.0000	1.78	5.34	
028			ZP-1427222	03/27/26	500555	DISTRIBUTING, KEARNEY	393	69	RELISH SQUEEZE BOTTLE	3.0000	2.43	7.29	
028			ZP-1427222	03/27/26	500555	CASH WA	393	46	COM CHOC PUDDING CUP,48/3.5 OZ	1.0000	1.67	1.67	
028			ZP-1427222	03/27/26	500555	DISTRIBUTING, KEARNEY	393	86	BEANS KIDNEY DARK RED 6/10	1.0000	32.67	32.67	
028			ZP-1427222	03/27/26	500555	CASH WA	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	46.99	46.99	
028			ZP-1427222	03/27/26	500555	DISTRIBUTING, KEARNEY	393	54	APPLES, SLICED,	1.0000	65.01	65.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			CANNED				
028			ZP-1427222	03/27/26	500555	CASH WA	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	71.87	143.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1427222	03/27/26	500555	CASH WA	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	61.61	61.61	
						DISTRIBUTING, KEARNEY							
028			ZP-1427222	03/27/26	500555	CASH WA	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	28.67	28.67	
						DISTRIBUTING, KEARNEY							
028			ZP-1427222	03/27/26	500555	CASH WA	393	75	OIL VEGETABLE 6/1 GAL	1.0000	75.15	75.15	
						DISTRIBUTING, KEARNEY							
028			ZP-1427222	03/27/26	500555	CASH WA	393	46	PUDDING CHOC (IND) 12/4PK/CS	1.0000	13.91	13.91	
						DISTRIBUTING, KEARNEY							
028			ZP-1427222	03/27/26	500555	CASH WA	393	46	PUDDING VAN (IND) 12/4PK/CS	1.0000	13.91	13.91	
						DISTRIBUTING, KEARNEY							
028			ZP-1427222	03/27/26	500555	CASH WA	393	83	TOPPING CARAMEL	1.0000	41.29	41.29	
						DISTRIBUTING, KEARNEY							
028			ZP-1427222	03/27/26	500555	CASH WA	393	48	COMMODITY DRESSING ITALIAN	1.0000	76.45	76.45	
						DISTRIBUTING, KEARNEY							
028			ZP-1427222	03/27/26	500555	CASH WA	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	74.84	149.68	
						DISTRIBUTING, KEARNEY							
028			ZP-1427222	03/27/26	500555	CASH WA	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	41.29	82.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1427222	03/27/26	500555	CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	48.10	48.10	
						DISTRIBUTING, KEARNEY							
028			ZP-1427222	03/27/26	500555	CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	59.88	119.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1427222	03/27/26	500555	CASH WA	393	46	CAKE MIX CHOC 6/5#	1.0000	51.25	51.25	
						DISTRIBUTING,							

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028			ZP-1427222	03/27/26	500555	KEARNEY CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	57.09	114.18	
028			ZP-1427222	03/27/26	500555	KEARNEY CASH WA	393	81	SUGAR, REFINED, WHITE	1.0000	33.19	33.19	
028			ZP-1427222	03/27/26	500555	KEARNEY CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	30.46	30.46	
028			ZP-1427222	03/27/26	500555	KEARNEY CASH WA	393	87	POTATO INST MASHED	1.0000	76.74	76.74	
028			ZP-1427222	03/27/26	500555	KEARNEY CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	31.29	31.29	
028			ZP-1427222	03/27/26	500555	KEARNEY CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	45.20	45.20	
028			ZP-1427222	03/27/26	500555	KEARNEY CASH WA	390	49	BEEF CORNED BRISKET FLATS RAW	43.5800	5.76	251.02	
028			ZP-1427222	03/27/26	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE IND LOW FAT	2.0000	7.44	14.88	
028			ZP-1427222	03/27/26	500555	KEARNEY CASH WA	390	28	FRUITS, FRESH	1.0000	43.75	43.75	
028			ZP-1427222	03/27/26	500555	KEARNEY CASH WA	380	90	YOGURT GREEK OIKOS	2.0000	9.32	18.64	
028			ZP-1427222	03/27/26	500555	KEARNEY CASH WA	380	90	YOGURT GREEK OIKOS	2.0000	9.32	18.64	
028			ZP-1427222	03/27/26	500555	KEARNEY CASH WA	390	07	CHEDDAR CHEESE STICK	4.0000	10.43	41.72	
028			ZP-1427222	03/27/26	500555	KEARNEY CASH WA	393	78	SOUP BASES BEEF BASE 6/1#	1.0000	69.26	69.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1427222	03/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	25.87	51.74	
028			ZP-1427222	03/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	ORANGE NAVEL	1.0000	49.46	49.46	
028			ZP-1427222	03/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DANISH, FROZEN	2.0000	30.35	60.70	
028			ZP-1427222	03/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	1.0000	48.11	48.11	
028			ZP-1427222	03/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEAS 20# FRZ	1.0000	44.50	44.50	
028			ZP-1427222	03/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	1.0000	235.30	235.30	
028			ZP-1427222	03/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CAULIFLOWER BATTERED	1.0000	60.81	60.81	
028			ZP-1427222	03/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	2.0000	113.41	226.82	
028			ZP-1427222	03/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	STUFFED PASTA SHELLS	1.0000	56.05	56.05	
028			ZP-1427222	03/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	67	SALMON CITRUS PEPPER GLAZED	1.0000	93.15	93.15	
028			ZP-1427222	03/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, TUSCAN BLEND	1.0000	40.09	40.09	
028			ZP-1427222	03/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	1.0000	128.76	128.76	
028			ZP-1427222	03/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	60.86	60.86	
028			ZP-1427222	03/27/26	500555	CASH WA	385	50	CROISSANTS SLI 2.5	2.0000	50.38	100.76	

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						DISTRIBUTING, KEARNEY			OZ				
028			ZP-1427222	03/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, PARTISAN CARROTS	2.0000	26.32	52.64	
028			ZP-1427222						Purchase Order Total			3,163.79	
028			ZP-1427497	03/30/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1427497	03/30/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	3.14	28.24	
028			ZP-1427497	03/30/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.33	114.80	
028			ZP-1427497	03/30/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1427497	03/30/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	BUTTERMILK QUART	2.0000	2.63	5.25	
028			ZP-1427497	03/30/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK 2% LACTOSE VIVA QT-PP	6.0000	4.43	26.60	
028			ZP-1427497	03/30/26	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1427497	03/30/26	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1427497	03/30/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	100.0000	.33	32.80	
028			ZP-1427497						Purchase Order Total			438.38	
028			ZP-1427502	03/30/26	507042	US FOODS INC - PURCHASING	393	48	COMMODITY MAYONNAISE	1.0000	52.64	52.64	
028			ZP-1427502	03/30/26	507042	US FOODS INC - PURCHASING	393	04	PANCAKE MIX BTMLK 6/5#	1.0000	27.71	27.71	
028			ZP-1427502	03/30/26	507042	US FOODS INC - PURCHASING	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	1.0000	24.58	24.58	
028			ZP-1427502	03/30/26	507042	US FOODS INC - PURCHASING	385	42	PORK HAM PATTIE 2OZ 12/36 OZ	1.0000	49.22	49.22	
028			ZP-1427502	03/30/26	507042	US FOODS INC - PURCHASING	393	68	PEANUT BUTTER CUP JIFF IND	1.0000	19.39	19.39	
028			ZP-1427502	03/30/26	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	53.34	53.34	
028			ZP-1427502	03/30/26	507042	US FOODS INC - PURCHASING	385	46	COD BAT BEER FIL PAC 2-3OZ 10#	3.0000	87.81	263.43	
028			ZP-1427502	03/30/26	507042	US FOODS INC -	390	49	BACON SLICED SLAB	2.0000	61.06	122.12	

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						PURCHASING							
028			ZP-1427502	03/30/26	507042	US FOODS INC -	393	44	WHIP TOPPING, NON DAIRY	1.0000	41.10	41.10	
						PURCHASING							
028			ZP-1427502	03/30/26	507042	US FOODS INC -	385	84	SOUP, ROASTED CHICKEN NOODLE	1.0000	38.07	38.07	
						PURCHASING							
028			ZP-1427502	03/30/26	507042	US FOODS INC -	390	49	BEEF PATTY PURE THICK	3.0000	51.15	153.45	
						PURCHASING							
028			ZP-1427502	03/30/26	507042	US FOODS INC -	390	49	SAUSAGE LINKS 10#	2.0000	32.61	65.22	
						PURCHASING							
028			ZP-1427502	03/30/26	507042	US FOODS INC -	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	45.98	45.98	
						PURCHASING							
028			ZP-1427502	03/30/26	507042	US FOODS INC -	390	07	CHEESE SLICED AM 4/5#	1.0000	51.07	51.07	
						PURCHASING							
028			ZP-1427502	03/30/26	507042	US FOODS INC -	380	45	ICE CREAM 4 OZ CUPS	2.0000	22.24	44.48	
						PURCHASING							
028			ZP-1427502	03/30/26	507042	US FOODS INC -	393	86	BEANS, GREAT NORTHERN	1.0000	38.18	38.18	
						PURCHASING							
028			ZP-1427502	03/30/26	507042	US FOODS INC -	385	12	BANANA CREAM PIE 10"	1.0000	37.65	37.65	
						PURCHASING							
028			ZP-1427502	03/30/26	507042	US FOODS INC -	393	54	FRUIT CUP ORANGES MANDARIN	1.0000	21.25	21.25	
						PURCHASING							
028			ZP-1427502	03/30/26	507042	US FOODS INC -	393	10	CHIPS, POTATO, BBQ FLAVORE	1.0000	44.00	44.00	
						PURCHASING							
028			ZP-1427502	03/30/26	507042	US FOODS INC -	393	10	CHIPS, TORTILLA 1 OZ BAGS	1.0000	44.00	44.00	
						PURCHASING							
028			ZP-1427502	03/30/26	507042	US FOODS INC -	385	47	PEPPER GRN STFD 4 / 83 OZ (21)	2.0000	78.60	157.20	
						PURCHASING							
028			ZP-1427502	03/30/26	507042	US FOODS INC -	393	98	CHEESE MOZZ SHREDDED 4/5#/CS	1.0000	53.56	53.56	
						PURCHASING							
028			ZP-1427502	03/30/26	507042	US FOODS INC -	393	60	JUICE V8 IND. 48/5.5 OZ	1.0000	32.76	32.76	
						PURCHASING							
028			ZP-1427502	03/30/26	507042	US FOODS INC -	393	86	TOMATO SAUCE 6/#10/CS	1.0000	32.64	32.64	
						PURCHASING							
028			ZP-1427502	03/30/26	507042	US FOODS INC -	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	28.26	28.26	
						PURCHASING							
028			ZP-1427502	03/30/26	507042	US FOODS INC -	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	44.77	44.77	
						PURCHASING							
028			ZP-1427502	03/30/26	507042	US FOODS INC -	393	54	PIE FILLING PEACH 6/10	1.0000	92.94	92.94	
						PURCHASING							
028			ZP-1427502	03/30/26	507042	US FOODS INC -	390	84	POTATO DICED S/STY	1.0000	19.75	19.75	

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						PURCHASING							
028			ZP-1427502	03/30/26	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIX BEEF 8/1#	2.0000	29.62	59.24	
028			ZP-1427502	03/30/26	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	48.04	96.08	
028			ZP-1427502	03/30/26	507042	US FOODS INC - PURCHASING	385	96	FRIES 1/2 CRINKLE CUT	1.0000	59.61	59.61	
028			ZP-1427502	03/30/26	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM 4 OZ CUPS	3.0000	22.24	66.72	
028			ZP-1427502	03/30/26	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	1.0000	35.40	35.40	
028			ZP-1427502	03/30/26	507042	US FOODS INC - PURCHASING	393	54	DICED PEACHES IN JUICE #109193	2.0000	21.25	42.50	
028			ZP-1427502						Purchase Order Total			2,058.31	
028			ZP-1427666	03/31/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	1.0000	13.91	13.91	
028			ZP-1427666	03/31/26	500555	CASH WA DISTRIBUTING, KEARNEY	200	19	APRONS DISPOSABLE	2.0000	22.77	45.54	
028			ZP-1427666	03/31/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREALS, READY-TO-EAT	1.0000	52.23	52.23	
028			ZP-1427666	03/31/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	1.0000	76.74	76.74	
028			ZP-1427666	03/31/26	500555	CASH WA DISTRIBUTING, KEARNEY	640	80	ALUMINUM FOIL SHEETS	1.0000	117.53	117.53	
028			ZP-1427666	03/31/26	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	NAPKINS, PAPER, WHITE DISP	2.0000	45.65	91.30	
028			ZP-1427666	03/31/26	500555	CASH WA DISTRIBUTING, KEARNEY	165	30	FILM CUTTER BOX 18X2M	2.0000	22.08	44.16	
028			ZP-1427666	03/31/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE, PEANUT BUTTER	1.0000	35.24	35.24	
028			ZP-1427666	03/31/26	500555	CASH WA DISTRIBUTING,	390	49	BEEF GROUND	60.1000	4.47	268.65	

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028			ZP-1427666	03/31/26	500555	KEARNEY CASH WA	390	56	COMMODITY MARGARINE 30/1#	1.0000	71.34	71.34	
028			ZP-1427666	03/31/26	500555	KEARNEY CASH WA	390	68	COLESLAW DELI FRESH	1.0000	22.16	22.16	
028			ZP-1427666	03/31/26	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	2.0000	25.87	51.74	
028			ZP-1427666	03/31/26	500555	KEARNEY CASH WA	390	84	TOMATOES FRESH GRAPE	1.0000	21.90	21.90	
028			ZP-1427666	03/31/26	500555	KEARNEY CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	24.73	24.73	
028			ZP-1427666	03/31/26	500555	KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	39.59	39.59	
028			ZP-1427666	03/31/26	500555	KEARNEY CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	42.22	42.22	
028			ZP-1427666	03/31/26	500555	KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	34.35	34.35	
028			ZP-1427666	03/31/26	500555	KEARNEY CASH WA	385	96	VEGETABLE BLEND CATALINA	1.0000	38.82	38.82	
028			ZP-1427666	03/31/26	500555	KEARNEY CASH WA	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	39.49	39.49	
028			ZP-1427666	03/31/26	500555	KEARNEY CASH WA	385	96	VEGETABLE, PARTISAN CARROTS	1.0000	26.32	26.32	
028			ZP-1427666	03/31/26	500555	KEARNEY CASH WA	665	24	CAN LINER 40"X48"	2.0000	47.55	95.10	
028			ZP-1427666						Purchase Order Total			1,253.06	
028			ZP-1427871	03/31/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	02	BISACODYL SUPPOSITORY	5.0000	.73	3.65	

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028			ZP-1427871	03/31/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	74	ENEMA PHOSPHATE DISP 4 1/2 OZ	4.0000	1.36	5.44	
028			ZP-1427871	03/31/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	TAPE HYPAFIX 2"	10.0000	10.72	107.20	
028			ZP-1427871	03/31/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	27	APPLICATORS, COTTON	10.0000	4.76	47.60	
028			ZP-1427871	03/31/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	84	PROTECTIVE WIPES SUREPREP	4.0000	17.38	69.52	
028			ZP-1427871	03/31/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	DRESSING/SPONGE TRACH 4X4	12.0000	3.62	43.44	
028			ZP-1427871	03/31/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	73	MASK, AEROSAL	50.0000	1.91	95.64	
028			ZP-1427871	03/31/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	44	SLIPPER SOCKS TERRIES 3XL	48.0000	2.41	115.67	
028			ZP-1427871	03/31/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	44	SLIPPER SOCKS TERRIES 2XL	48.0000	1.68	80.64	
028			ZP-1427871	03/31/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	665	24	CAN LINER 40"X48"	6.0000	55.27	331.62	
028			ZP-1427871	03/31/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	CATHETERS, 5CC 16FR SIL COAT	10.0000	6.33	63.32	
028			ZP-1427871	03/31/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	465	07	GLUCOMETERS, PARTS, AND AC	1.0000	12.76	12.76	
028			ZP-1427871	03/31/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	90	CUP MEDS GRADUATED 9 OZ	1.0000	90.20	90.20	
028			ZP-1427871						Purchase Order Total			1,066.70	
028			ZP-1427876	03/31/26	502292	MEDLINE INDUSTRIES INC - PURCH	269	65	MIRALAX POWDER	24.0000	7.98	191.40	
028			ZP-1427876	03/31/26	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	REMEDY CLEANSER BODY FOAM 9 OZ	4.0000	27.69	110.76	
028			ZP-1427876	03/31/26	502292	MEDLINE INDUSTRIES INC - PURCH	475	90	CUP MEDS GRADUATED 9 OZ	5.0000	65.10	325.50	
028			ZP-1427876	03/31/26	502292	MEDLINE INDUSTRIES INC - PURCH	640	50	TISSUES, FACIAL	10.0000	28.50	285.00	
028			ZP-1427876	03/31/26	502292	MEDLINE INDUSTRIES INC - PURCH	505	47	SKINFOLD DRY SHEETS	50.0000	7.16	358.00	
028			ZP-1427876						Purchase Order Total			1,270.66	
028	OC-15563	07/16/21	OG-1411656	01/13/26	1644748	IDENTISYS INC	655	78	PHONE/CONFIGURATION QTY 5	1.0000	950.00	950.00	
028		07/16/21	OG-1411656	01/13/26	1644748	IDENTISYS INC	655	78	SPIDER HOSTED SERVER 10-5-5	1.0000	5,797.00	5,797.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			OG-1411656							Purchase Order Total		6,747.00	
028	OC-15563	07/16/21	OG-1416839	02/05/26	1644748	IDENTISYS INC	655	78	SERVICE LEVEL AGREEMENT	365.0000	1.00	365.00	
028	OC-15563		OG-1416839							Purchase Order Total		365.00	
028	OC-15563	07/16/21	OG-1417555	02/09/26	1644748	IDENTISYS INC	655	78	YMCKT RIBBON	2.0000	154.00	308.00	
028	OC-15563	07/16/21	OG-1417555	02/09/26	1644748	IDENTISYS INC	655	78	IDENTISYS BRANDED PROXIMITY I	250.0000	2.80	700.00	
028	OC-15563		OG-1417555							Purchase Order Total		1,008.00	
028	OC-15563	07/16/21	OG-1417712	02/10/26	1644748	IDENTISYS INC	655	78	WHITE CARDS	280.0000	1.00	280.00	
028	OC-15563		OG-1417712							Purchase Order Total		280.00	
028	OC-15640	02/08/22	OG-1411218	01/09/26	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATORS	1.0000	40.00	40.00	
028	OC-15640	02/08/22	OG-1411218	01/09/26	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER MEDICAL EQUIPMENT	341.5000	1.00	341.50	
028	OC-15640	02/08/22	OG-1411218	01/09/26	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE MEDICAL OXYGEN SYSTEM	1.0000	22.50	22.50	
028	OC-15640	02/08/22	OG-1411218	01/09/26	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	235.0000	5.75	1,351.25	
028	OC-15640	02/08/22	OG-1411218	01/09/26	539581	NORTHWEST RESPIRATORY SVC	430	42	BULK OXYGEN, LIQUID	5.0000	150.00	750.00	
028	OC-15640		OG-1411218							Purchase Order Total		2,505.25	
028	OC-15640	02/08/22	OG-1411452	01/12/26	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	324.0000	5.75	1,863.00	
028	OC-15640		OG-1411452							Purchase Order Total		1,863.00	
028	OC-15640	02/08/22	OG-1412196	01/14/26	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE MEDICAL OXYGEN SYSTEM	9.0000	22.50	202.50	
028	OC-15640	02/08/22	OG-1412196	01/14/26	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	227.0000	5.75	1,305.25	
028	OC-15640	02/08/22	OG-1412196	01/14/26	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATORS	15.0000	40.00	600.00	
028	OC-15640	02/08/22	OG-1412196	01/14/26	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER PORTABLE OXYGEN CYLINDER	315.0000	1.00	315.00	
028	OC-15640		OG-1412196							Purchase Order Total		2,422.75	
028	OC-15640	02/08/22	OG-1412963	01/20/26	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	343.0000	5.75	1,972.25	
028	OC-15640	02/08/22	OG-1412963	01/20/26	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATORS	16.0000	40.00	640.00	
028	OC-15640	02/08/22	OG-1412963	01/20/26	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP MACHINE	4.0000	120.00	480.00	

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028	OC-15640	02/08/22	OG-1412963	01/20/26	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER MEDICAL EQUIPMENT	726.0400	1.00	726.04	
028	OC-15640		OG-1412963						Purchase Order Total			3,818.29	
028	OC-15640	02/08/22	OG-1413182	01/21/26	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	288.0000	5.75	1,656.00	
028	OC-15640	02/08/22	OG-1413182	01/21/26	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATORS	16.0000	40.00	640.00	
028	OC-15640	02/08/22	OG-1413182	01/21/26	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP MACHINE	3.0000	120.00	360.00	
028	OC-15640	02/08/22	OG-1413182	01/21/26	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER MEDICAL EQUIPMENT	455.6400	1.00	455.64	
028	OC-15640		OG-1413182						Purchase Order Total			3,111.64	
028	OC-15640	02/08/22	OG-1413194	01/21/26	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	314.0000	5.75	1,805.50	
028	OC-15640	02/08/22	OG-1413194	01/21/26	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATORS	15.0000	40.00	600.00	
028	OC-15640	02/08/22	OG-1413194	01/21/26	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP MACHINE	3.0000	120.00	360.00	
028	OC-15640	02/08/22	OG-1413194	01/21/26	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER MEDICAL EQUIPMENT	1309.1800	1.00	1,309.18	
028	OC-15640		OG-1413194						Purchase Order Total			4,074.68	
028	OC-15640	02/08/22	OG-1417617	02/10/26	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	204.0000	5.75	1,173.00	
028	OC-15640		OG-1417617						Purchase Order Total			1,173.00	
028	OC-15640	02/08/22	OG-1418027	02/11/26	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATORS	1.0000	40.00	40.00	
028	OC-15640	02/08/22	OG-1418027	02/11/26	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER MEDICAL EQUIPMENT	310.0000	1.00	310.00	
028	OC-15640	02/08/22	OG-1418027	02/11/26	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE MEDICAL OXYGEN SYSTEM	1.0000	22.50	22.50	
028	OC-15640	02/08/22	OG-1418027	02/11/26	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	229.0000	5.75	1,316.75	
028	OC-15640	02/08/22	OG-1418027	02/11/26	539581	NORTHWEST RESPIRATORY SVC	430	42	BULK OXYGEN, LIQUID	3.0000	150.00	450.00	
028	OC-15640		OG-1418027						Purchase Order Total			2,139.25	
028	OC-15640	02/08/22	OG-1421066	02/27/26	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE MEDICAL OXYGEN SYSTEM	14.0000	22.50	315.00	
028	OC-15640	02/08/22	OG-1421066	02/27/26	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	163.0000	5.75	937.25	

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028	OC-15640	02/08/22	OG-1421066	02/27/26	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATORS	21.0000	40.00	840.00	
028	OC-15640	02/08/22	OG-1421066	02/27/26	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER PORTABLE OXYGEN CYLINDER	315.0000	1.00	315.00	
028	OC-15640		OG-1421066						Purchase Order Total			2,407.25	
028	OC-15640	02/08/22	OG-1423427	03/10/26	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	124.0000	5.75	713.00	
028	OC-15640		OG-1423427						Purchase Order Total			713.00	
028	OC-15640	02/08/22	OG-1423839	03/11/26	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATORS	1.0000	40.00	40.00	
028	OC-15640	02/08/22	OG-1423839	03/11/26	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER MEDICAL EQUIPMENT	280.0000	1.00	280.00	
028	OC-15640	02/08/22	OG-1423839	03/11/26	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE MEDICAL OXYGEN SYSTEM	1.0000	22.50	22.50	
028	OC-15640	02/08/22	OG-1423839	03/11/26	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	230.0000	5.75	1,322.50	
028	OC-15640	02/08/22	OG-1423839	03/11/26	539581	NORTHWEST RESPIRATORY SVC	430	42	BULK OXYGEN, LIQUID	4.0000	150.00	600.00	
028	OC-15640		OG-1423839						Purchase Order Total			2,265.00	
028	OC-15640	02/08/22	OG-1425834	03/20/26	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE MEDICAL OXYGEN SYSTEM	14.0000	22.50	315.00	
028	OC-15640	02/08/22	OG-1425834	03/20/26	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	164.0000	5.75	943.00	
028	OC-15640	02/08/22	OG-1425834	03/20/26	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATORS	21.0000	40.00	840.00	
028	OC-15640	02/08/22	OG-1425834	03/20/26	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER PORTABLE OXYGEN CYLINDER	315.0000	1.00	315.00	
028	OC-15640		OG-1425834						Purchase Order Total			2,413.00	
028	OC-15716	06/09/22	OG-1409850	01/05/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	36.1400	1.00	36.14	
028	OC-15716		OG-1409850						Purchase Order Total			36.14	
028	OC-15716	06/09/22	OG-1409863	01/05/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	255.4836	1.00	255.48	
028	OC-15716		OG-1409863						Purchase Order Total			255.48	
028	OC-15716	06/09/22	OG-1409869	01/05/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	18.0700	1.00	18.07	
028	OC-15716		OG-1409869						Purchase Order Total			18.07	
028	OC-15716	06/09/22	OG-1409872	01/05/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	219.7700	1.00	219.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15716		OG-1409872							Purchase Order Total		219.77	
028	OC-15716	06/09/22	OG-1409876	01/05/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	14.6300	1.00	14.63	
028	OC-15716		OG-1409876							Purchase Order Total		14.63	
028	OC-15716	06/09/22	OG-1409882	01/05/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	285.5800	1.00	285.58	
028	OC-15716		OG-1409882							Purchase Order Total		285.58	
028	OC-15716	06/09/22	OG-1410295	01/06/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	114.22	114.22	
028		06/09/22	OG-1410295	01/06/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	169.35	169.35	
028		06/09/22	OG-1410295	01/06/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	172.80	172.80	
028		06/09/22	OG-1410295	01/06/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	112.54	112.54	
028		06/09/22	OG-1410295	01/06/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	156.01	156.01	
028		06/09/22	OG-1410295	01/06/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	172.80	172.80	
028		06/09/22	OG-1410295	01/06/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	49.20	49.20	
028			OG-1410295							Purchase Order Total		946.92	
028	OC-15716	06/09/22	OG-1411442	01/12/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	122.56	122.56	
028		06/09/22	OG-1411442	01/12/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	128.88	128.88	
028		06/09/22	OG-1411442	01/12/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	249.04	249.04	
028			OG-1411442							Purchase Order Total		500.48	
028	OC-15716	06/09/22	OG-1411597	01/13/26	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	18.3900	1.00	18.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			COMPANY - O						PRODUCTS				
028	OC-15716		OG-1411597							Purchase Order Total		18.39	
028	OC-15716	06/09/22	OG-1411598	01/13/26	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	262.8100	1.00	262.81	
			COMPANY - O						PRODUCTS				
028	OC-15716		OG-1411598							Purchase Order Total		262.81	
028	OC-15716	06/09/22	OG-1411600	01/13/26	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	36.7300	1.00	36.73	
			COMPANY - O						PRODUCTS				
028	OC-15716		OG-1411600							Purchase Order Total		36.73	
028	OC-15716	06/09/22	OG-1411811	01/13/26	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	36.7300	1.00	36.73	
			COMPANY - O						PRODUCTS				
028	OC-15716		OG-1411811							Purchase Order Total		36.73	
028	OC-15716	06/09/22	OG-1411813	01/13/26	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	232.4500	1.00	232.45	
			COMPANY - O						PRODUCTS				
028	OC-15716		OG-1411813							Purchase Order Total		232.45	
028	OC-15716	06/09/22	OG-1411821	01/13/26	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	274.2800	1.00	274.28	
			COMPANY - O						PRODUCTS				
028	OC-15716		OG-1411821							Purchase Order Total		274.28	
028	OC-15716	06/09/22	OG-1412385	01/15/26	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	319.1300	1.00	319.13	
			COMPANY - O						PRODUCTS				
028	OC-15716	06/09/22	OG-1412385	01/15/26	500106	HILAND DAIRY FOODS	380	75	OTHER	19.5800	1.00	19.58	
			COMPANY - O						NON-CORE/CATALOG				
028	OC-15716	06/09/22	OG-1412385	01/15/26	500106	HILAND DAIRY FOODS	393	00	ICE CREAM CATALOG	110.1500	1.00	110.15	
			COMPANY - O										
028	OC-15716	06/09/22	OG-1412385	01/15/26	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	79.8100	1.00	79.81	
			COMPANY - O						PRODUCTS				
028	OC-15716	06/09/22	OG-1412385	01/15/26	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	359.6300	1.00	359.63	
			COMPANY - O						PRODUCTS				
028	OC-15716	06/09/22	OG-1412385	01/15/26	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	26.1100	1.00	26.11	
			COMPANY - O						PRODUCTS				
028	OC-15716	06/09/22	OG-1412385	01/15/26	500106	HILAND DAIRY FOODS	393	00	ICE CREAM CATALOG	110.1500	1.00	110.15	
			COMPANY - O										
028	OC-15716		OG-1412385							Purchase Order Total		1,024.56	
028	OC-15716	06/09/22	OG-1413174	01/21/26	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	118.2700	1.00	118.27	
			COMPANY - O						PRODUCTS				
028	OC-15716	06/09/22	OG-1413174	01/21/26	500106	HILAND DAIRY FOODS	380	75	OTHER	19.5800	1.00	19.58	
			COMPANY - O						NON-CORE/CATALOG				
028	OC-15716	06/09/22	OG-1413174	01/21/26	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	438.2000	1.00	438.20	
			COMPANY - O						PRODUCTS				
028	OC-15716	06/09/22	OG-1413174	01/21/26	500106	HILAND DAIRY FOODS	380	75	OTHER	19.5800	1.00	19.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		06/09/22	OG-1413174	01/21/26	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	NON-CORE/CATALOG CREDIT	1.0000	10.83-	10.83-	
028			OG-1413174							Purchase Order Total		584.80	
028	OC-15716	06/09/22	OG-1413553	01/22/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	356.3000	1.00	356.30	
028	OC-15716		OG-1413553							Purchase Order Total		356.30	
028	OC-15716	06/09/22	OG-1413558	01/22/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	18.3600	1.00	18.36	
028	OC-15716		OG-1413558							Purchase Order Total		18.36	
028	OC-15716	06/09/22	OG-1413564	01/22/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	307.5900	1.00	307.59	
028	OC-15716		OG-1413564							Purchase Order Total		307.59	
028	OC-15716	06/09/22	OG-1413569	01/22/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	22.1700-	1.00	22.17-	
028	OC-15716		OG-1413569							Purchase Order Total		22.17-	
028	OC-15716	06/09/22	OG-1413574	01/22/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	36.7300	1.00	36.73	
028	OC-15716		OG-1413574							Purchase Order Total		36.73	
028	OC-15716	06/09/22	OG-1413713	01/22/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	84.96	84.96	
028		06/09/22	OG-1413713	01/22/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	147.43	147.43	
028		06/09/22	OG-1413713	01/22/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	166.84	166.84	
028		06/09/22	OG-1413713	01/22/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	225.53	225.53	
028			OG-1413713							Purchase Order Total		624.76	
028	OC-15716	06/09/22	OG-1413767	01/22/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	18.3600	1.00	18.36	
028	OC-15716		OG-1413767							Purchase Order Total		18.36	
028	OC-15716	06/09/22	OG-1414016	01/23/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	60.9700	1.00	60.97	
028	OC-15716		OG-1414016							Purchase Order Total		60.97	
028	OC-15716	06/09/22	OG-1414020	01/23/26	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	196.1900	1.00	196.19	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OG-1414020			COMPANY - O			PRODUCTS				
			OG-1414046									Purchase Order Total	196.19
028	OC-15716	06/09/22	OG-1414046	01/23/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD	1.0000	128.88	128.88	
			OG-1414046			COMPANY - O			EXPENSE-INSTITUTIONS				
028		06/09/22	OG-1414046	01/23/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD	1.0000	141.66	141.66	
			OG-1414046			COMPANY - O			EXPENSE-INSTITUTIONS				
028		06/09/22	OG-1414046	01/23/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD	1.0000	172.80	172.80	
			OG-1414046			COMPANY - O			EXPENSE-INSTITUTIONS				
028		06/09/22	OG-1414046	01/23/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD	1.0000	259.44	259.44	
			OG-1414046			COMPANY - O			EXPENSE-INSTITUTIONS				
			OG-1414046									Purchase Order Total	702.78
028	OC-15716	06/09/22	OG-1414613	01/27/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	150.6100	1.00	150.61	
028	OC-15716	06/09/22	OG-1414613	01/27/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	110.1500	1.00	110.15	
028	OC-15716	06/09/22	OG-1414613	01/27/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	24.6800	1.00	24.68	
028	OC-15716	06/09/22	OG-1414613	01/27/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	350.7300	1.00	350.73	
028	OC-15716	06/09/22	OG-1414613	01/27/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	19.5800	1.00	19.58	
			OG-1414613									Purchase Order Total	655.75
028	OC-15716	06/09/22	OG-1415784	02/02/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	36.7300	1.00	36.73	
			OG-1415784									Purchase Order Total	36.73
028	OC-15716	06/09/22	OG-1415791	02/02/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	341.0600	1.00	341.06	
			OG-1415791									Purchase Order Total	341.06
028	OC-15716	06/09/22	OG-1415905	02/03/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	46.6200	1.00	46.62	
			OG-1415905									Purchase Order Total	46.62
028	OC-15716	06/09/22	OG-1415906	02/03/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	235.2700	1.00	235.27	
			OG-1415906									Purchase Order Total	235.27
028	OC-15716	06/09/22	OG-1415907	02/03/26	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	36.9200	1.00	36.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			COMPANY - O						PRODUCTS				
028	OC-15716		OG-1415907							Purchase Order Total		36.92	
028	OC-15716	06/09/22	OG-1415908	02/03/26	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	67.9900	1.00	67.99	
			COMPANY - O						PRODUCTS				
028	OC-15716		OG-1415908							Purchase Order Total		67.99	
028	OC-15716	06/09/22	OG-1415910	02/03/26	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	136.7200	1.00	136.72	
			COMPANY - O						PRODUCTS				
028	OC-15716		OG-1415910							Purchase Order Total		136.72	
028	OC-15716	06/09/22	OG-1415911	02/03/26	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	18.3600	1.00	18.36	
			COMPANY - O						PRODUCTS				
028	OC-15716		OG-1415911							Purchase Order Total		18.36	
028	OC-15716	06/09/22	OG-1416307	02/04/26	500106	HILAND DAIRY FOODS	380	75	FOOD	1.0000	93.39	93.39	
			COMPANY - O						EXPENSE-INSTITUTIONS				
028		06/09/22	OG-1416307	02/04/26	500106	HILAND DAIRY FOODS	380	75	FOOD	1.0000	128.88	128.88	
			COMPANY - O						EXPENSE-INSTITUTIONS				
028		06/09/22	OG-1416307	02/04/26	500106	HILAND DAIRY FOODS	380	75	FOOD	1.0000	225.31	225.31	
			COMPANY - O						EXPENSE-INSTITUTIONS				
028			OG-1416307							Purchase Order Total		447.58	
028	OC-15716	06/09/22	OG-1416547	02/05/26	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	285.2100	1.00	285.21	
			COMPANY - O						PRODUCTS				
028	OC-15716		OG-1416547							Purchase Order Total		285.21	
028	OC-15716	06/09/22	OG-1416622	02/05/26	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	18.3600	1.00	18.36	
			COMPANY - O						PRODUCTS				
028	OC-15716		OG-1416622							Purchase Order Total		18.36	
028	OC-15716	06/09/22	OG-1416635	02/05/26	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	164.3600	1.00	164.36	
			COMPANY - O						PRODUCTS				
028	OC-15716		OG-1416635							Purchase Order Total		164.36	
028	OC-15716	06/09/22	OG-1417412	02/09/26	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	129.84	129.84	
			COMPANY - O						PRODUCTS				
028		06/09/22	OG-1417412	02/09/26	500106	HILAND DAIRY FOODS	380	75	FOOD	1.0000	114.31	114.31	
			COMPANY - O						EXPENSE-INSTITUTIONS				
028		06/09/22	OG-1417412	02/09/26	500106	HILAND DAIRY FOODS	380	75	FOOD	1.0000	213.84	213.84	
			COMPANY - O						EXPENSE-INSTITUTIONS				
028		06/09/22	OG-1417412	02/09/26	500106	HILAND DAIRY FOODS	380	75	FOOD	1.0000	295.93	295.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O			EXPENSE-INSTITUTIONS				
028			OG-1417412							Purchase Order Total		753.92	
028	OC-15716	06/09/22	OG-1417852	02/10/26	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY PRODUCTS	440.2700	1.00	440.27	
028	OC-15716	06/09/22	OG-1417852	02/10/26	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY PRODUCTS	19.5800	1.00	19.58	
028	OC-15716	06/09/22	OG-1417852	02/10/26	500106	HILAND DAIRY FOODS	393	00	ICE CREAM CATALOG	110.1500	1.00	110.15	
028	OC-15716	06/09/22	OG-1417852	02/10/26	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY PRODUCTS	442.3000	1.00	442.30	
028	OC-15716	06/09/22	OG-1417852	02/10/26	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY PRODUCTS	155.7000	1.00	155.70	
028	OC-15716	06/09/22	OG-1417852	02/10/26	500106	HILAND DAIRY FOODS	380	75	OTHER NON-CORE/CATALOG	19.5800	1.00	19.58	
028	OC-15716	06/09/22	OG-1417852	02/10/26	500106	HILAND DAIRY FOODS	393	00	ICE CREAM CATALOG	110.1500	1.00	110.15	
028	OC-15716	06/09/22	OG-1417852	02/10/26	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY PRODUCTS	454.1800	1.00	454.18	
028	OC-15716	06/09/22	OG-1417852	02/10/26	500106	HILAND DAIRY FOODS	380	75	OTHER NON-CORE/CATALOG	13.0600	1.00	13.06	
028		06/09/22	OG-1417852	02/10/26	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	2.74-	2.74-	
028			OG-1417852							Purchase Order Total		1,762.23	
028	OC-15716	06/09/22	OG-1419062	02/18/26	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY PRODUCTS	233.8200	1.00	233.82	
028	OC-15716		OG-1419062							Purchase Order Total		233.82	
028	OC-15716	06/09/22	OG-1419180	02/18/26	500106	HILAND DAIRY FOODS	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	73.55	73.55	
028		06/09/22	OG-1419180	02/18/26	500106	HILAND DAIRY FOODS	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	190.22	190.22	
028		06/09/22	OG-1419180	02/18/26	500106	HILAND DAIRY FOODS	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	116.13	116.13	
028			OG-1419180							Purchase Order Total		379.90	
028	OC-15716	06/09/22	OG-1419730	02/19/26	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY PRODUCTS	83.7200	1.00	83.72	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15716		OG-1419730							Purchase Order Total		83.72	
028	OC-15716	06/09/22	OG-1419731	02/19/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	183.1100	1.00	183.11	
028	OC-15716	06/09/22	OG-1419731	02/19/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	222.9500	1.00	222.95	
028	OC-15716	06/09/22	OG-1419731	02/19/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	24.6800	1.00	24.68	
028	OC-15716		OG-1419731							Purchase Order Total		430.74	
028	OC-15716	06/09/22	OG-1419733	02/20/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	92.3100	1.00	92.31	
028	OC-15716		OG-1419733							Purchase Order Total		92.31	
028	OC-15716	06/09/22	OG-1419734	02/20/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	266.3500	1.00	266.35	
028	OC-15716		OG-1419734							Purchase Order Total		266.35	
028	OC-15716	06/09/22	OG-1420108	02/23/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	285.2000	1.00	285.20	
028	OC-15716		OG-1420108							Purchase Order Total		285.20	
028	OC-15716	06/09/22	OG-1420120	02/23/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	36.9200	1.00	36.92	
028	OC-15716		OG-1420120							Purchase Order Total		36.92	
028	OC-15716	06/09/22	OG-1420384	02/24/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	112.3900	1.00	112.39	
028	OC-15716	06/09/22	OG-1420384	02/24/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	439.4500	1.00	439.45	
028	OC-15716	06/09/22	OG-1420384	02/24/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	110.1500	1.00	110.15	
028	OC-15716	06/09/22	OG-1420384	02/24/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	328.9700	1.00	328.97	
028	OC-15716	06/09/22	OG-1420384	02/24/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	26.1100	1.00	26.11	
028	OC-15716		OG-1420384							Purchase Order Total		1,017.07	
028	OC-15716	06/09/22	OG-1420794	02/25/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	172.80	172.80	
028		06/09/22	OG-1420794	02/25/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	109.84	109.84	
028		06/09/22	OG-1420794	02/25/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	196.42	196.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OG-1420794						S				
028									Purchase Order Total			479.06	
028	OC-15716	06/09/22	OG-1421053	02/27/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	477.8200	1.00	477.82	
028	OC-15716		OG-1421053						Purchase Order Total			477.82	
028	OC-15716	06/09/22	OG-1421357	03/02/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	224.4400	1.00	224.44	
028	OC-15716		OG-1421357						Purchase Order Total			224.44	
028	OC-15716	06/09/22	OG-1421395	03/02/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	37.8600	1.00	37.86	
028	OC-15716		OG-1421395						Purchase Order Total			37.86	
028	OC-15716	06/09/22	OG-1422015	03/04/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	109.22	109.22	
028		06/09/22	OG-1422015	03/04/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	234.24	234.24	
028		06/09/22	OG-1422015	03/04/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	301.68	301.68	
028			OG-1422015						Purchase Order Total			645.14	
028	OC-15716	06/09/22	OG-1422192	03/04/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	473.8600	1.00	473.86	
028	OC-15716	06/09/22	OG-1422192	03/04/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	26.1100	1.00	26.11	
028	OC-15716	06/09/22	OG-1422192	03/04/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	390.0900	1.00	390.09	
028	OC-15716	06/09/22	OG-1422192	03/04/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	6.5300	1.00	6.53	
028	OC-15716	06/09/22	OG-1422192	03/04/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	110.1500	1.00	110.15	
028	OC-15716		OG-1422192						Purchase Order Total			1,006.74	
028	OC-15716	06/09/22	OG-1422854	03/06/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	262.6000	1.00	262.60	
028	OC-15716		OG-1422854						Purchase Order Total			262.60	
028	OC-15716	06/09/22	OG-1422859	03/06/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	37.8600	1.00	37.86	
028	OC-15716		OG-1422859						Purchase Order Total			37.86	
028	OC-15716	06/09/22	OG-1423093	03/09/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	205.8000	1.00	205.80	

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028	OC-15716		OG-1423093							Purchase Order Total		205.80	
028	OC-15716	06/09/22	OG-1423095	03/09/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	57.0800	1.00	57.08	
028	OC-15716		OG-1423095							Purchase Order Total		57.08	
028	OC-15716	06/09/22	OG-1423099	03/09/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	37.8600	1.00	37.86	
028	OC-15716		OG-1423099							Purchase Order Total		37.86	
028	OC-15716	06/09/22	OG-1423305	03/10/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	86.40	86.40	
028		06/09/22	OG-1423305	03/10/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	154.23	154.23	
028		06/09/22	OG-1423305	03/10/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	220.52	220.52	
028			OG-1423305							Purchase Order Total		461.15	
028	OC-15716	06/09/22	OG-1423924	03/12/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	37.8600	1.00	37.86	
028	OC-15716		OG-1423924							Purchase Order Total		37.86	
028	OC-15716	06/09/22	OG-1423925	03/12/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	308.7400	1.00	308.74	
028		06/09/22	OG-1423925	03/12/26	500106	HILAND DAIRY FOODS COMPANY - O	380		CREDIT	174.0300	1.00-	174.03-	
028			OG-1423925							Purchase Order Total		134.71	
028	OC-15716	06/09/22	OG-1424788	03/17/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	362.6600	1.00	362.66	
028	OC-15716	06/09/22	OG-1424788	03/17/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	13.0600	1.00	13.06	
028	OC-15716	06/09/22	OG-1424788	03/17/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	225.5700	1.00	225.57	
028	OC-15716	06/09/22	OG-1424788	03/17/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	110.1500	1.00	110.15	
028	OC-15716	06/09/22	OG-1424788	03/17/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	409.8300	1.00	409.83	
028	OC-15716	06/09/22	OG-1424788	03/17/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	19.5800	1.00	19.58	
028	OC-15716	06/09/22	OG-1424788	03/17/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	110.1500	1.00	110.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		06/09/22	OG-1424788	03/17/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	4.43-	4.43-	
028			OG-1424788							Purchase Order Total		1,246.57	
028	OC-15716	06/09/22	OG-1425169	03/18/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	213.2600	1.00	213.26	
028	OC-15716		OG-1425169							Purchase Order Total		213.26	
028	OC-15716	06/09/22	OG-1425402	03/19/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	260.8800	1.00	260.88	
028	OC-15716	06/09/22	OG-1425402	03/19/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	260.8800	1.00	260.88	
028	OC-15716	06/09/22	OG-1425402	03/19/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	483.4400	1.00	483.44	
028	OC-15716	06/09/22	OG-1425402	03/19/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	6.5300	1.00	6.53	
028	OC-15716	06/09/22	OG-1425402	03/19/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	335.6900	1.00	335.69	
028	OC-15716	06/09/22	OG-1425402	03/19/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	26.1100	1.00	26.11	
028		06/09/22	OG-1425402	03/19/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	5.41-	5.41-	
028			OG-1425402							Purchase Order Total		1,368.12	
028	OC-15716	06/09/22	OG-1425634	03/19/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	95.05	95.05	
028		06/09/22	OG-1425634	03/19/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	222.49	222.49	
028		06/09/22	OG-1425634	03/19/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	399.54	399.54	
028			OG-1425634							Purchase Order Total		717.08	
028	OC-15716	06/09/22	OG-1425749	03/20/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	24.6800	1.00	24.68	
028	OC-15716		OG-1425749							Purchase Order Total		24.68	
028	OC-15716	06/09/22	OG-1425755	03/20/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	335.1200	1.00	335.12	
028	OC-15716		OG-1425755							Purchase Order Total		335.12	
028	OC-15716	06/09/22	OG-1425763	03/20/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	56.8000	1.00	56.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1425763							Purchase Order Total		56.80	
028	OC-15716	06/09/22	OG-1426094	03/23/26	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	56.8000	1.00	56.80	
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1426094							Purchase Order Total		56.80	
028	OC-15716	06/09/22	OG-1426212	03/24/26	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	37.8600	1.00	37.86	
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1426212							Purchase Order Total		37.86	
028	OC-15716	06/09/22	OG-1426215	03/24/26	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	227.4700	1.00	227.47	
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1426215							Purchase Order Total		227.47	
028	OC-15716	06/09/22	OG-1426719	03/25/26	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	110.69	110.69	
						COMPANY - O			PRODUCTS				
028		06/09/22	OG-1426719	03/25/26	500106	HILAND DAIRY FOODS	380	75	FOOD	1.0000	173.57	173.57	
						COMPANY - O			EXPENSE-INSTITUTIONS				
028		06/09/22	OG-1426719	03/25/26	500106	HILAND DAIRY FOODS	380	75	FOOD	1.0000	16.32	16.32	
						COMPANY - O			EXPENSE-INSTITUTIONS				
028		06/09/22	OG-1426719	03/25/26	500106	HILAND DAIRY FOODS	380	75	FOOD	1.0000	4.81-	4.81-	
						COMPANY - O			EXPENSE-INSTITUTIONS				
028			OG-1426719							Purchase Order Total		295.77	
028	OC-15723	08/01/22	OG-1409261	01/02/26	507042	US FOODS INC - PURCHASING	380	75	STIRRER, PLASTIC	1.0000	48.80	48.80	
									COFFEE STRAW				
028	OC-15723		OG-1409261							Purchase Order Total		48.80	
028	OC-15723	08/01/22	OG-1409276	01/02/26	507042	US FOODS INC - PURCHASING	380	75	FOOD,	156.5200	1.00	156.52	
									PAPER/DISPOSABLES,				
028	OC-15723		OG-1409276							Purchase Order Total		156.52	
028	OC-15723	08/01/22	OG-1409277	01/02/26	507042	US FOODS INC - PURCHASING	380	75	FOOD,	59.3000	1.00	59.30	
									PAPER/DISPOSABLES,				
028	OC-15723		OG-1409277							Purchase Order Total		59.30	
028	OC-15723	08/01/22	OG-1409278	01/02/26	507042	US FOODS INC - PURCHASING	380	75	FOOD,	62.8600	1.00	62.86	
									PAPER/DISPOSABLES,				
028	OC-15723		OG-1409278							Purchase Order Total		62.86	
028	OC-15723	08/01/22	OG-1409280	01/02/26	507042	US FOODS INC - PURCHASING	380	75	FOOD,	51.3800	1.00	51.38	
									PAPER/DISPOSABLES,				
028	OC-15723		OG-1409280							Purchase Order Total		51.38	
028	OC-15723	08/01/22	OG-1409281	01/02/26	507042	US FOODS INC -	380	75	FOOD,	128.5600	1.00	128.56	

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028		08/01/22	OG-1409281	01/02/26	507042	PURCHASING US FOODS INC - PURCHASING	380		PAPER/DISPOSABLES, CREDIT	69.1400	1.00-	69.14-	
028			OG-1409281							Purchase Order Total		59.42	
028	OC-15723	08/01/22	OG-1409282	01/02/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	69.7200	1.00	69.72	
028	OC-15723		OG-1409282							Purchase Order Total		69.72	
028	OC-15723	08/01/22	OG-1409283	01/02/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	327.6600	1.00	327.66	
028	OC-15723		OG-1409283							Purchase Order Total		327.66	
028	OC-15723	08/01/22	OG-1409284	01/02/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	157.0000	1.00	157.00	
028	OC-15723		OG-1409284							Purchase Order Total		157.00	
028	OC-15723	08/01/22	OG-1409286	01/02/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	386.7400	1.00	386.74	
028	OC-15723		OG-1409286							Purchase Order Total		386.74	
028	OC-15723	08/01/22	OG-1409290	01/02/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2921.5100	1.00	2,921.51	
028	OC-15723		OG-1409290							Purchase Order Total		2,921.51	
028	OC-15723	08/01/22	OG-1409292	01/02/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	132.4500	1.00	132.45	
028	OC-15723		OG-1409292							Purchase Order Total		132.45	
028	OC-15723	08/01/22	OG-1409293	01/02/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	32.6900	1.00	32.69	
028	OC-15723		OG-1409293							Purchase Order Total		32.69	
028	OC-15723	08/01/22	OG-1409294	01/02/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1718.8600	1.00	1,718.86	
028	OC-15723		OG-1409294							Purchase Order Total		1,718.86	
028	OC-15723	08/01/22	OG-1409295	01/02/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	4540.2700	1.00	4,540.27	
028		08/01/22	OG-1409295	01/02/26	507042	US FOODS INC - PURCHASING	380		CREDIT	21.9900	1.00-	21.99-	
028			OG-1409295							Purchase Order Total		4,518.28	
028	OC-15723	08/01/22	OG-1409296	01/02/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	769.6400	1.00	769.64	
028	OC-15723		OG-1409296							Purchase Order Total		769.64	
028	OC-15723	08/01/22	OG-1409297	01/02/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	775.7300	1.00	775.73	
028	OC-15723		OG-1409297							Purchase Order Total		775.73	

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028	OC-15723	08/01/22	OG-1409298	01/02/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	595.7300	1.00	595.73	
028	OC-15723		OG-1409298						Purchase Order Total			595.73	
028	OC-15723	08/01/22	OG-1409333	01/02/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	721.2700	1.00	721.27	
028	OC-15723	08/01/22	OG-1409333	01/02/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	36.8600	1.00	36.86	
028	OC-15723	08/01/22	OG-1409333	01/02/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1489.8400	1.00	1,489.84	
028	OC-15723	08/01/22	OG-1409333	01/02/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	134.8100	1.00	134.81	
028	OC-15723	08/01/22	OG-1409333	01/02/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	70.9900	1.00	70.99	
028		08/01/22	OG-1409333	01/02/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	48.28-	48.28-	
028			OG-1409333						Purchase Order Total			2,405.49	
028	OC-15723	08/01/22	OG-1409456	01/02/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	506.2300	1.00	506.23	
028	OC-15723		OG-1409456						Purchase Order Total			506.23	
028	OC-15723	08/01/22	OG-1410094	01/06/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	2,765.94	2,765.94	
028		08/01/22	OG-1410094	01/06/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	68.27	68.27	
028		08/01/22	OG-1410094	01/06/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	91.40	91.40	
028		08/01/22	OG-1410094	01/06/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	351.38	351.38	
028		08/01/22	OG-1410094	01/06/26	507042	US FOODS INC - PURCHASING	380	75	SUPPLIES FOR RESALE	1.0000	167.18	167.18	
028		08/01/22	OG-1410094	01/06/26	507042	US FOODS INC - PURCHASING	380	75	ED & RECREATIONAL SUP EX	1.0000	33.71	33.71	
028			OG-1410094						Purchase Order Total			3,477.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15723	08/01/22	OG-1410292	01/06/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	47.45	47.45	
028		08/01/22	OG-1410292	01/06/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	160.40	160.40	
028		08/01/22	OG-1410292	01/06/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	2,462.79	2,462.79	
028		08/01/22	OG-1410292	01/06/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	176.91	176.91	
028			OG-1410292						Purchase Order Total			2,847.55	
028	OC-15723	08/01/22	OG-1410526	01/07/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	709.7600	1.00	709.76	
028	OC-15723	08/01/22	OG-1410526	01/07/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	203.5900	1.00	203.59	
028	OC-15723	08/01/22	OG-1410526	01/07/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1120.7300	1.00	1,120.73	
028	OC-15723		OG-1410526						Purchase Order Total			2,034.08	
028	OC-15723	08/01/22	OG-1410531	01/07/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	89.6100	1.00	89.61	
028	OC-15723		OG-1410531						Purchase Order Total			89.61	
028	OC-15723	08/01/22	OG-1410843	01/08/26	507042	US FOODS INC - PURCHASING	380	75	MEDICAL SUPPLIES-OTHER	89.1900	1.00	89.19	
028		08/01/22	OG-1410843	01/08/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	171.2400	1.00	171.24	
028		08/01/22	OG-1410843	01/08/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	371.5800	1.00	371.58	
028			OG-1410843						Purchase Order Total			632.01	
028	OC-15723	08/01/22	OG-1411065	01/09/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	670.7600	1.00	670.76	
028	OC-15723		OG-1411065						Purchase Order Total			670.76	
028	OC-15723	08/01/22	OG-1411066	01/09/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	485.7000	1.00	485.70	
028	OC-15723		OG-1411066						Purchase Order Total			485.70	
028	OC-15723	08/01/22	OG-1411338	01/12/26	507042	US FOODS INC - PURCHASING	380	75	PAN, STEAMTABLE FULL 6" D	1.0000	161.42	161.42	
028	OC-15723	08/01/22	OG-1411338	01/12/26	507042	US FOODS INC - PURCHASING	380	75	FAUCET, 44" PRERINSE UNIT ASBL	1.0000	191.89	191.89	

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028	OC-15723		OG-1411338							Purchase Order Total		353.31	
028	OC-15723	08/01/22	OG-1411687	01/13/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	2,518.90	2,518.90	
028		08/01/22	OG-1411687	01/13/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	122.29	122.29	
028		08/01/22	OG-1411687	01/13/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	272.64	272.64	
028		08/01/22	OG-1411687	01/13/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	341.16	341.16	
028		08/01/22	OG-1411687	01/13/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	61.70	61.70	
028		08/01/22	OG-1411687	01/13/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	24.89	24.89	
028		08/01/22	OG-1411687	01/13/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	78.00	78.00	
028		08/01/22	OG-1411687	01/13/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	93.20	93.20	
028			OG-1411687							Purchase Order Total		3,512.78	
028	OC-15723	08/01/22	OG-1412420	01/15/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	66.8000	1.00	66.80	
028	OC-15723	08/01/22	OG-1412420	01/15/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	453.9800	1.00	453.98	
028	OC-15723	08/01/22	OG-1412420	01/15/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	236.4900	1.00	236.49	
028	OC-15723	08/01/22	OG-1412420	01/15/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1024.0800	1.00	1,024.08	
028	OC-15723	08/01/22	OG-1412420	01/15/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	34.4000	1.00	34.40	
028	OC-15723	08/01/22	OG-1412420	01/15/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	201.2100	1.00	201.21	
028	OC-15723	08/01/22	OG-1412420	01/15/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	66.6800	1.00	66.68	
028	OC-15723		OG-1412420							Purchase Order Total		2,083.64	
028	OC-15723	08/01/22	OG-1412460	01/15/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	683.9400	1.00	683.94	

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028	OC-15723	08/01/22	OG-1412460	01/15/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	36.4700	1.00	36.47	
028	OC-15723	08/01/22	OG-1412460	01/15/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1719.3800	1.00	1,719.38	
028	OC-15723	08/01/22	OG-1412460	01/15/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	144.1100	1.00	144.11	
028	OC-15723		OG-1412460							Purchase Order Total		2,583.90	
028	OC-15723	08/01/22	OG-1412624	01/16/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	157.1100	1.00	157.11	
028	OC-15723		OG-1412624							Purchase Order Total		157.11	
028	OC-15723	08/01/22	OG-1412625	01/16/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	92.3900	1.00	92.39	
028	OC-15723		OG-1412625							Purchase Order Total		92.39	
028	OC-15723	08/01/22	OG-1412626	01/16/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	39.1800	1.00	39.18	
028	OC-15723		OG-1412626							Purchase Order Total		39.18	
028	OC-15723	08/01/22	OG-1412627	01/16/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	326.8900	1.00	326.89	
028	OC-15723		OG-1412627							Purchase Order Total		326.89	
028	OC-15723	08/01/22	OG-1412635	01/16/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2849.2400	1.00	2,849.24	
028	OC-15723		OG-1412635							Purchase Order Total		2,849.24	
028	OC-15723	08/01/22	OG-1412636	01/16/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	5704.3200	1.00	5,704.32	
028	OC-15723		OG-1412636							Purchase Order Total		5,704.32	
028	OC-15723	08/01/22	OG-1412637	01/16/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	270.3800	1.00	270.38	
028	OC-15723		OG-1412637							Purchase Order Total		270.38	
028	OC-15723	08/01/22	OG-1412639	01/16/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2046.5800	1.00	2,046.58	
028	OC-15723		OG-1412639							Purchase Order Total		2,046.58	
028	OC-15723	08/01/22	OG-1412641	01/16/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	5345.3300	1.00	5,345.33	
028	OC-15723		OG-1412641							Purchase Order Total		5,345.33	
028	OC-15723	08/01/22	OG-1412642	01/16/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	106.6200	1.00	106.62	
028	OC-15723		OG-1412642							Purchase Order Total		106.62	
028	OC-15723	08/01/22	OG-1413151	01/21/26	507042	US FOODS INC -	380	75	FORKS, PEBBLES SS	6.0000	11.34	68.04	

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						PURCHASING							
028		08/01/22	OG-1413151	01/21/26	507042	US FOODS INC - PURCHASING			KNIVES, PEBBLES SS	6.0000	16.85	101.10	
028		08/01/22	OG-1413151	01/21/26	507042	US FOODS INC - PURCHASING			SPOONS SOUP, PEBBLES SS	6.0000	10.82	64.92	
028		08/01/22	OG-1413151	01/21/26	507042	US FOODS INC - PURCHASING			STEAK KNIVES,	5.0000	16.17	80.85	
028		08/01/22	OG-1413151	01/21/26	507042	US FOODS INC - PURCHASING			KNIFE SERRATED	2.0000	21.87	43.74	
028		08/01/22	OG-1413151	01/21/26	507042	US FOODS INC - PURCHASING			DIRECT SHIP SAVINGS	1.0000-	.70	.70-	
028			OG-1413151						Purchase Order Total			357.95	
028	OC-15723	08/01/22	OG-1413211	01/21/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	59.2300	1.00	59.23	
028		08/01/22	OG-1413211	01/21/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	52.2800	1.00	52.28	
028		08/01/22	OG-1413211	01/21/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	98.8500	1.00	98.85	
028		08/01/22	OG-1413211	01/21/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	104.0600	1.00	104.06	
028		08/01/22	OG-1413211	01/21/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	31.3700	1.00	31.37	
028		08/01/22	OG-1413211	01/21/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	698.8200	1.00	698.82	
028		08/01/22	OG-1413211	01/21/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	59.3500	1.00	59.35	
028		08/01/22	OG-1413211	01/21/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	932.0300	1.00	932.03	
028			OG-1413211						Purchase Order Total			2,035.99	
028	OC-15723	08/01/22	OG-1413245	01/21/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	1,910.53	1,910.53	
028		08/01/22	OG-1413245	01/21/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	334.26	334.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		08/01/22	OG-1413245	01/21/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	174.38	174.38	
028		08/01/22	OG-1413245	01/21/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	149.42	149.42	
028		08/01/22	OG-1413245	01/21/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	57.09	57.09	
028		08/01/22	OG-1413245	01/21/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	93.20	93.20	
028		08/01/22	OG-1413245	01/21/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	116.76	116.76	
028		08/01/22	OG-1413245	01/21/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	169.34	169.34	
028			OG-1413245						Purchase Order Total			3,004.98	
028	OC-15723	08/01/22	OG-1413284	01/21/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	910.6800	1.00	910.68	
028	OC-15723		OG-1413284						Purchase Order Total			910.68	
028	OC-15723	08/01/22	OG-1413468	01/21/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	885.5600	1.00	885.56	
028	OC-15723	08/01/22	OG-1413468	01/21/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1681.1000	1.00	1,681.10	
028	OC-15723		OG-1413468						Purchase Order Total			2,566.66	
028	OC-15723	08/01/22	OG-1413724	01/22/26	507042	US FOODS INC - PURCHASING	380	75	SUPPLIES FOR RESALE	1.0000	156.77	156.77	
028		08/01/22	OG-1413724	01/22/26	507042	US FOODS INC - PURCHASING	380	75	SUPPLIES FOR RESALE	1.0000	142.87	142.87	
028		08/01/22	OG-1413724	01/22/26	507042	US FOODS INC - PURCHASING	380	75	SUPPLIES FOR RESALE	1.0000	80.62	80.62	
028		08/01/22	OG-1413724	01/22/26	507042	US FOODS INC - PURCHASING	380	75	ED & RECREATIONAL SUP EX	1.0000	122.29	122.29	
028			OG-1413724						Purchase Order Total			502.55	
028	OC-15723	08/01/22	OG-1413759	01/22/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	306.4600	1.00	306.46	
028	OC-15723		OG-1413759						Purchase Order Total			306.46	
028	OC-15723	08/01/22	OG-1413830	01/22/26	507042	US FOODS INC - PURCHASING	380	75	PAN, SPILLAGE FULL 6" D S/S	4.0000	56.12	224.48	
028		08/01/22	OG-1413830	01/22/26	507042	US FOODS INC - PURCHASING			DIRECT SHIP DISCOUNT	1.0000-	5.86	5.86-	
028		08/01/22	OG-1413830	01/22/26	507042	US FOODS INC - PURCHASING			PREMIER ADM DIRECT	1.0000-	109.90	109.90-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		08/01/22	OG-1413830	01/22/26	507042	PURCHASING US FOODS INC - PURCHASING			SHIP9-12/25 PREMIER ADM DIRECT SHIP6-9/25	1.0000-	93.03	93.03-	
028			OG-1413830							Purchase Order Total		15.69	
028	OC-15723	08/01/22	OG-1413902	01/23/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	74.0300	1.00	74.03	
028	OC-15723		OG-1413902							Purchase Order Total		74.03	
028	OC-15723	08/01/22	OG-1413904	01/23/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	108.8000	1.00	108.80	
028	OC-15723		OG-1413904							Purchase Order Total		108.80	
028	OC-15723	08/01/22	OG-1413906	01/23/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	89.5800	1.00	89.58	
028	OC-15723		OG-1413906							Purchase Order Total		89.58	
028	OC-15723	08/01/22	OG-1414045	01/23/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	62.06	62.06	
028		08/01/22	OG-1414045	01/23/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	166.10	166.10	
028		08/01/22	OG-1414045	01/23/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	2,905.23	2,905.23	
028		08/01/22	OG-1414045	01/23/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	93.20	93.20	
028		08/01/22	OG-1414045	01/23/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	124.81	124.81	
028			OG-1414045							Purchase Order Total		3,351.40	
028	OC-15723	08/01/22	OG-1414826	01/28/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	67.2000	1.00	67.20	
028	OC-15723	08/01/22	OG-1414826	01/28/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	61.2400	1.00	61.24	
028	OC-15723	08/01/22	OG-1414826	01/28/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	81.9800	1.00	81.98	
028	OC-15723	08/01/22	OG-1414826	01/28/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	34.4000	1.00	34.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15723	08/01/22	OG-1414826	01/28/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	707.5400	1.00	707.54	
028	OC-15723	08/01/22	OG-1414826	01/28/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	36.4700	1.00	36.47	
028	OC-15723	08/01/22	OG-1414826	01/28/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	672.5500	1.00	672.55	
028		08/01/22	OG-1414826	01/28/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	69.70-	69.70-	
028			OG-1414826						Purchase Order Total			1,591.68	
028	OC-15723	08/01/22	OG-1414900	01/28/26	507042	US FOODS INC - PURCHASING	380	75	ROD CLEAN OUT FRIER	1.0000	12.26	12.26	
028	OC-15723		OG-1414900						Purchase Order Total			12.26	
028	OC-15723	08/01/22	OG-1415193	01/29/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	69.1800	1.00	69.18	
028	OC-15723	08/01/22	OG-1415193	01/29/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	236.9700	1.00	236.97	
028	OC-15723	08/01/22	OG-1415193	01/29/26	507042	US FOODS INC - PURCHASING	380	75	MEDICAL SUPPLIES-OTHER	66.2100	1.00	66.21	
028		08/01/22	OG-1415193	01/29/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	2.52-	2.52-	
028			OG-1415193						Purchase Order Total			369.84	
028	OC-15723	08/01/22	OG-1415212	01/29/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	28.9400	1.00	28.94	
028	OC-15723		OG-1415212						Purchase Order Total			28.94	
028	OC-15723	08/01/22	OG-1415338	01/30/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	71.8000	1.00	71.80	
028	OC-15723		OG-1415338						Purchase Order Total			71.80	
028	OC-15723	08/01/22	OG-1415969	02/03/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	35.2700	1.00	35.27	
028	OC-15723		OG-1415969						Purchase Order Total			35.27	
028	OC-15723	08/01/22	OG-1415970	02/03/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	44.9500	1.00	44.95	
028		08/01/22	OG-1415970	02/03/26	507042	US FOODS INC - PURCHASING	380		CREDIT	3.8500	1.00-	3.85-	
028			OG-1415970						Purchase Order Total			41.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15723	08/01/22	OG-1415971	02/03/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	44.3600	1.00	44.36	
028		08/01/22	OG-1415971	02/03/26	507042	US FOODS INC - PURCHASING	380		CREDIT	3.8500	1.00-	3.85-	
028			OG-1415971							Purchase Order Total		40.51	
028	OC-15723	08/01/22	OG-1415972	02/03/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	35.1700	1.00	35.17	
028		08/01/22	OG-1415972	02/03/26	507042	US FOODS INC - PURCHASING	380		CREDIT	47.1400	1.00-	47.14-	
028			OG-1415972							Purchase Order Total		11.97-	
028	OC-15723	08/01/22	OG-1415974	02/03/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3913.5200	1.00	3,913.52	
028		08/01/22	OG-1415974	02/03/26	507042	US FOODS INC - PURCHASING	380		CREDIT	47.7900	1.00-	47.79-	
028			OG-1415974							Purchase Order Total		3,865.73	
028	OC-15723	08/01/22	OG-1415977	02/03/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2553.3500	1.00	2,553.35	
028		08/01/22	OG-1415977	02/03/26	507042	US FOODS INC - PURCHASING	380		CREDIT	22.3800	1.00-	22.38-	
028			OG-1415977							Purchase Order Total		2,530.97	
028	OC-15723	08/01/22	OG-1415981	02/03/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	75.2700	1.00	75.27	
028		08/01/22	OG-1415981	02/03/26	507042	US FOODS INC - PURCHASING	380		CREDIT	14.2200	1.00-	14.22-	
028			OG-1415981							Purchase Order Total		61.05	
028	OC-15723	08/01/22	OG-1415982	02/03/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	156.6700	1.00	156.67	
028			OG-1415982							Purchase Order Total		156.67	
028	OC-15723	08/01/22	OG-1415983	02/03/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	25.6400	1.00	25.64	
028			OG-1415983							Purchase Order Total		25.64	
028	OC-15723	08/01/22	OG-1415985	02/03/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	179.5800	1.00	179.58	
028			OG-1415985							Purchase Order Total		179.58	
028	OC-15723	08/01/22	OG-1415987	02/03/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	89.7500	1.00	89.75	
028			OG-1415987							Purchase Order Total		89.75	
028	OC-15723	08/01/22	OG-1415989	02/03/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	53.8500	1.00	53.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15723		OG-1415989							Purchase Order Total		53.85	
028	OC-15723	08/01/22	OG-1415991	02/03/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	209.2200	1.00	209.22	
028	OC-15723		OG-1415991							Purchase Order Total		209.22	
028	OC-15723	08/01/22	OG-1415992	02/03/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1950.6600	1.00	1,950.66	
028	OC-15723		OG-1415992							Purchase Order Total		1,950.66	
028	OC-15723	08/01/22	OG-1415994	02/03/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	174.4100	1.00	174.41	
028	OC-15723		OG-1415994							Purchase Order Total		174.41	
028	OC-15723	08/01/22	OG-1415996	02/03/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	4241.3800	1.00	4,241.38	
028	OC-15723		OG-1415996							Purchase Order Total		4,241.38	
028	OC-15723	08/01/22	OG-1416300	02/04/26	507042	US FOODS INC - PURCHASING	380	75	BOARD CTG 15X.5 PLST WHT	4.0000	33.75	135.00	
028	OC-15723		OG-1416300							Purchase Order Total		135.00	
028	OC-15723	08/01/22	OG-1416301	02/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	1,759.99	1,759.99	
028		08/01/22	OG-1416301	02/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	159.13	159.13	
028		08/01/22	OG-1416301	02/04/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	115.97	115.97	
028		08/01/22	OG-1416301	02/04/26	507042	US FOODS INC - PURCHASING	380	75	SUPPLIES FOR RESALE	1.0000	40.66	40.66	
028		08/01/22	OG-1416301	02/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	31.23	31.23	
028		08/01/22	OG-1416301	02/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	68.86	68.86	
028			OG-1416301							Purchase Order Total		2,175.84	
028	OC-15723	08/01/22	OG-1416324	02/04/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	95.47	95.47	
028		08/01/22	OG-1416324	02/04/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	93.72	93.72	
028		08/01/22	OG-1416324	02/04/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	161.07	161.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		08/01/22	OG-1416324	02/04/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	15.86	15.86	
028		08/01/22	OG-1416324	02/04/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	43.80	43.80	
028		08/01/22	OG-1416324	02/04/26	507042	US FOODS INC - PURCHASING	380	75	SUPPLIES FOR RESALE	1.0000	19.41	19.41	
028			OG-1416324						Purchase Order Total			429.33	
028	OC-15723	08/01/22	OG-1416876	02/05/26	507042	US FOODS INC - PURCHASING	380	75	TULIP CUPS PRODUCT # 2065779	4.0000	40.24	160.96	
028	OC-15723		OG-1416876						Purchase Order Total			160.96	
028	OC-15723	08/01/22	OG-1417073	02/06/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	29.5700	1.00	29.57	
028	OC-15723		OG-1417073						Purchase Order Total			29.57	
028	OC-15723	08/01/22	OG-1417074	02/06/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2598.6700	1.00	2,598.67	
028	OC-15723		OG-1417074						Purchase Order Total			2,598.67	
028	OC-15723	08/01/22	OG-1417075	02/06/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	4554.5000	1.00	4,554.50	
028	OC-15723		OG-1417075						Purchase Order Total			4,554.50	
028	OC-15723	08/01/22	OG-1417076	02/06/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	276.3400	1.00	276.34	
028	OC-15723		OG-1417076						Purchase Order Total			276.34	
028	OC-15723	08/01/22	OG-1417078	02/06/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	45.8500	1.00	45.85	
028	OC-15723		OG-1417078						Purchase Order Total			45.85	
028	OC-15723	08/01/22	OG-1417079	02/06/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	193.0500	1.00	193.05	
028	OC-15723		OG-1417079						Purchase Order Total			193.05	
028	OC-15723	08/01/22	OG-1417080	02/06/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	25.0000	1.00	25.00	
028	OC-15723		OG-1417080						Purchase Order Total			25.00	
028	OC-15723	08/01/22	OG-1417081	02/06/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	34.4700	1.00	34.47	
028		08/01/22	OG-1417081	02/06/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	250.7800	1.00	250.78	
028		08/01/22	OG-1417081	02/06/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	743.1600	1.00	743.16	
028			OG-1417081						Purchase Order Total			1,028.41	
028	OC-15723	08/01/22	OG-1417408	02/09/26	507042	US FOODS INC - PURCHASING	380	75	FOOD,	1.0000	1,919.64	1,919.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		08/01/22	OG-1417408	02/09/26	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PAPER/DISPOSABLES, FOOD EXPENSE-INSTITUTION S	1.0000	79.91	79.91	
028		08/01/22	OG-1417408	02/09/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	197.89	197.89	
028		08/01/22	OG-1417408	02/09/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	23.52	23.52	
028		08/01/22	OG-1417408	02/09/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	18.92	18.92	
028		08/01/22	OG-1417408	02/09/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	57.97	57.97	
028		08/01/22	OG-1417408	02/09/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	73.97	73.97	
028		08/01/22	OG-1417408	02/09/26	507042	US FOODS INC - PURCHASING	380	75	SUPPLIES FOR RESALE	1.0000	77.40	77.40	
028		08/01/22	OG-1417408	02/09/26	507042	US FOODS INC - PURCHASING	380	75	SUPPLIES FOR RESALE	1.0000	19.41	19.41	
028			OG-1417408						Purchase Order Total			2,468.63	
028	OC-15723	08/01/22	OG-1418018	02/11/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	959.9600	1.00	959.96	
028	OC-15723	08/01/22	OG-1418018	02/11/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	348.2600	1.00	348.26	
028	OC-15723	08/01/22	OG-1418018	02/11/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	209.1100	1.00	209.11	
028	OC-15723	08/01/22	OG-1418018	02/11/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	472.6400	1.00	472.64	
028		08/01/22	OG-1418018	02/11/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	18.2600	1.00-	18.26-	
028		08/01/22	OG-1418018	02/11/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	32.0700	1.00-	32.07-	
028			OG-1418018						Purchase Order Total			1,939.64	
028	OC-15723	08/01/22	OG-1418066	02/11/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	29.2000	1.00	29.20	
028	OC-15723	08/01/22	OG-1418066	02/11/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	19.3000	1.00	19.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15723	08/01/22	OG-1418066	02/11/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	79.3600	1.00	79.36	
028	OC-15723	08/01/22	OG-1418066	02/11/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	39.3600	1.00	39.36	
028	OC-15723	08/01/22	OG-1418066	02/11/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	258.9800	1.00	258.98	
028		08/01/22	OG-1418066	02/11/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	33.66-	33.66-	
028		08/01/22	OG-1418066	02/11/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	38.56-	38.56-	
028			OG-1418066						Purchase Order Total			353.98	
028	OC-15723	08/01/22	OG-1418096	02/11/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	610.6500	1.00	610.65	
028	OC-15723	08/01/22	OG-1418096	02/11/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	95.8200	1.00	95.82	
028	OC-15723	08/01/22	OG-1418096	02/11/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	956.7100	1.00	956.71	
028	OC-15723	08/01/22	OG-1418096	02/11/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	59.6600	1.00	59.66	
028	OC-15723	08/01/22	OG-1418096	02/11/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	40.4700	1.00	40.47	
028		08/01/22	OG-1418096	02/11/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	41.96-	41.96-	
028		08/01/22	OG-1418096	02/11/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	9.94-	9.94-	
028			OG-1418096						Purchase Order Total			1,711.41	
028	OC-15723	08/01/22	OG-1418131	02/11/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	475.7800	1.00	475.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		08/01/22	OG-1418131	02/11/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	92.7800	1.00	92.78	
028		08/01/22	OG-1418131	02/11/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	2261.9100	1.00	2,261.91	
028		08/01/22	OG-1418131	02/11/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	99.67-	99.67-	
028			OG-1418131						Purchase Order Total			2,730.80	
028	OC-15723	08/01/22	OG-1418565	02/13/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	24.4100	1.00	24.41	
028	OC-15723		OG-1418565						Purchase Order Total			24.41	
028	OC-15723	08/01/22	OG-1418566	02/13/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	28.9100	1.00	28.91	
028	OC-15723		OG-1418566						Purchase Order Total			28.91	
028	OC-15723	08/01/22	OG-1418569	02/13/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	295.6100	1.00	295.61	
028	OC-15723		OG-1418569						Purchase Order Total			295.61	
028	OC-15723	08/01/22	OG-1418572	02/13/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	487.8800	1.00	487.88	
028	OC-15723		OG-1418572						Purchase Order Total			487.88	
028	OC-15723	08/01/22	OG-1418573	02/13/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	86.4100	1.00	86.41	
028	OC-15723		OG-1418573						Purchase Order Total			86.41	
028	OC-15723	08/01/22	OG-1418575	02/13/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	51.8400	1.00	51.84	
028	OC-15723		OG-1418575						Purchase Order Total			51.84	
028	OC-15723	08/01/22	OG-1418577	02/13/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	52.9200	1.00	52.92	
028	OC-15723		OG-1418577						Purchase Order Total			52.92	
028	OC-15723	08/01/22	OG-1418578	02/13/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3187.3800	1.00	3,187.38	
028		08/01/22	OG-1418578	02/13/26	507042	US FOODS INC - PURCHASING	380		CREDIT	1014.2900	1.00-	1,014.29-	
028			OG-1418578						Purchase Order Total			2,173.09	
028	OC-15723	08/01/22	OG-1418581	02/13/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	236.7400	1.00	236.74	
028	OC-15723		OG-1418581						Purchase Order Total			236.74	
028	OC-15723	08/01/22	OG-1418582	02/13/26	507042	US FOODS INC - PURCHASING	380	75	FOOD,	82.1100	1.00	82.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723		OG-1418582							Purchase Order Total		82.11	
028	OC-15723	08/01/22	OG-1418585	02/13/26	507042	US FOODS INC - PURCHASING	380	75	FOOD,	2270.5700	1.00	2,270.57	
028		08/01/22	OG-1418585	02/13/26	507042	US FOODS INC - PURCHASING	380		PAPER/DISPOSABLES, CREDIT	327.6200	1.00-	327.62-	
028			OG-1418585							Purchase Order Total		1,942.95	
028	OC-15723	08/01/22	OG-1418586	02/13/26	507042	US FOODS INC - PURCHASING	380	75	FOOD,	200.3000	1.00	200.30	
028	OC-15723		OG-1418586							Purchase Order Total		200.30	
028	OC-15723	08/01/22	OG-1418680	02/13/26	507042	US FOODS INC - PURCHASING	380	75	FOOD,	71.8000	1.00	71.80	
028	OC-15723		OG-1418680							Purchase Order Total		71.80	
028	OC-15723	08/01/22	OG-1418874	02/17/26	507042	US FOODS INC - PURCHASING	380	75	SPOODLE, 2OZ SOLID BLUE HANDLE	6.0000	19.32	115.92	
028	OC-15723	08/01/22	OG-1418874	02/17/26	507042	US FOODS INC - PURCHASING	380	75	TONGS, 12" S/S BLACK HANDLE	1.0000	72.90	72.90	
028	OC-15723	08/01/22	OG-1418874	02/17/26	507042	US FOODS INC - PURCHASING	380	75	GELATEIN, LEMON	1.0000	66.32	66.32	
028	OC-15723		OG-1418874							Purchase Order Total		255.14	
028	OC-15723	08/01/22	OG-1419024	02/17/26	507042	US FOODS INC - PURCHASING	380	75	FOOD,	258.5400	1.00	258.54	
028	OC-15723		OG-1419024							Purchase Order Total		258.54	
028	OC-15723	08/01/22	OG-1419182	02/18/26	507042	US FOODS INC - PURCHASING	380	75	FOOD	1.0000	474.38	474.38	
028		08/01/22	OG-1419182	02/18/26	507042	US FOODS INC - PURCHASING	380	75	EXPENSE-INSTITUTION S	1.0000	3,202.42	3,202.42	
028		08/01/22	OG-1419182	02/18/26	507042	US FOODS INC - PURCHASING	380	75	EXPENSE-INSTITUTION S	1.0000	247.29	247.29	
028		08/01/22	OG-1419182	02/18/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	95.02	95.02	
028		08/01/22	OG-1419182	02/18/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	78.00	78.00	
028			OG-1419182							Purchase Order Total		4,097.11	
028	OC-15723	08/01/22	OG-1419588	02/19/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	235.5100	1.00	235.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15723	08/01/22	OG-1419588	02/19/26	507042	US FOODS INC - PURCHASING	380	75	MEDICAL SUPPLIES-OTHER	66.2100	1.00	66.21	
028	OC-15723		OG-1419588							Purchase Order Total		301.72	
028	OC-15723	08/01/22	OG-1419755	02/20/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	287.4500	1.00	287.45	
028	OC-15723		OG-1419755							Purchase Order Total		287.45	
028	OC-15723	08/01/22	OG-1419758	02/20/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	34.1100	1.00	34.11	
028	OC-15723		OG-1419758							Purchase Order Total		34.11	
028	OC-15723	08/01/22	OG-1419759	02/20/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	29.1500	1.00	29.15	
028	OC-15723		OG-1419759							Purchase Order Total		29.15	
028	OC-15723	08/01/22	OG-1419760	02/20/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	38.0800	1.00	38.08	
028	OC-15723		OG-1419760							Purchase Order Total		38.08	
028	OC-15723	08/01/22	OG-1419761	02/20/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	44.3800	1.00	44.38	
028	OC-15723		OG-1419761							Purchase Order Total		44.38	
028	OC-15723	08/01/22	OG-1419762	02/20/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	122.7900	1.00	122.79	
028	OC-15723		OG-1419762							Purchase Order Total		122.79	
028	OC-15723	08/01/22	OG-1419763	02/20/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	126.6900	1.00	126.69	
028	OC-15723		OG-1419763							Purchase Order Total		126.69	
028	OC-15723	08/01/22	OG-1419764	02/20/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	52.9300	1.00	52.93	
028	OC-15723		OG-1419764							Purchase Order Total		52.93	
028	OC-15723	08/01/22	OG-1419766	02/20/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	46.8200	1.00	46.82	
028	OC-15723		OG-1419766							Purchase Order Total		46.82	
028	OC-15723	08/01/22	OG-1419767	02/20/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	103.0300	1.00	103.03	
028	OC-15723		OG-1419767							Purchase Order Total		103.03	
028	OC-15723	08/01/22	OG-1419768	02/20/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3954.5800	1.00	3,954.58	
028		08/01/22	OG-1419768	02/20/26	507042	US FOODS INC - PURCHASING	380		CREDIT	78.1100	1.00-	78.11-	
028		08/01/22	OG-1419768	02/20/26	507042	US FOODS INC - PURCHASING	380		CREDIT	2.3700	1.00-	2.37-	

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028			OG-1419768							Purchase Order Total		3,874.10	
028	OC-15723	08/01/22	OG-1419769	02/20/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	22.0800	1.00	22.08	
028	OC-15723		OG-1419769							Purchase Order Total		22.08	
028	OC-15723	08/01/22	OG-1419770	02/20/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	47.0800	1.00	47.08	
028	OC-15723		OG-1419770							Purchase Order Total		47.08	
028	OC-15723	08/01/22	OG-1419772	02/20/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	671.9600	1.00	671.96	
028	OC-15723		OG-1419772							Purchase Order Total		671.96	
028	OC-15723	08/01/22	OG-1419774	02/20/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1896.9900	1.00	1,896.99	
028	OC-15723		OG-1419774							Purchase Order Total		1,896.99	
028	OC-15723	08/01/22	OG-1419937	02/20/26	507042	US FOODS INC - PURCHASING	380	75	KITCHEN ORDER 2/20/26	1.0000	2,360.71	2,360.71	
028		08/01/22	OG-1419937	02/20/26	507042	US FOODS INC - PURCHASING			PREMIER BANK STATEMENT 9-12/25	1.0000-	1,178.79	1,178.79-	
028			OG-1419937							Purchase Order Total		1,181.92	
028	OC-15723	08/01/22	OG-1420146	02/23/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	22.0800	1.00	22.08	
028	OC-15723		OG-1420146							Purchase Order Total		22.08	
028	OC-15723	08/01/22	OG-1420710	02/25/26	507042	US FOODS INC - PURCHASING	380	75	OVEN GLOVES	4.0000	22.15	88.60	
028	OC-15723		OG-1420710							Purchase Order Total		88.60	
028	OC-15723	08/01/22	OG-1420721	02/25/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	52.7600	1.00	52.76	
028	OC-15723	08/01/22	OG-1420721	02/25/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	163.1600	1.00	163.16	
028	OC-15723	08/01/22	OG-1420721	02/25/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	26.9500	1.00	26.95	
028	OC-15723	08/01/22	OG-1420721	02/25/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	68.1200	1.00	68.12	
028	OC-15723	08/01/22	OG-1420721	02/25/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	260.8600	1.00	260.86	
028	OC-15723	08/01/22	OG-1420721	02/25/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	530.0700	1.00	530.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15723	08/01/22	OG-1420721	02/25/26	507042	US FOODS INC - PURCHASING	380	75	S HOUSEHOLD & INSTIT EXP	109.4100	1.00	109.41	
028	OC-15723	08/01/22	OG-1420721	02/25/26	507042	US FOODS INC - PURCHASING	380	75	SUPPLIES FOR RESALE	44.0000	1.00	44.00	
028	OC-15723		OG-1420721						Purchase Order Total			1,255.33	
028	OC-15723	08/01/22	OG-1420793	02/25/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	2,210.83	2,210.83	
028		08/01/22	OG-1420793	02/25/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	122.34	122.34	
028		08/01/22	OG-1420793	02/25/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	213.87	213.87	
028		08/01/22	OG-1420793	02/25/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	75.86	75.86	
028		08/01/22	OG-1420793	02/25/26	507042	US FOODS INC - PURCHASING	380	75	SUPPLIES FOR RESALE	1.0000	389.43	389.43	
028		08/01/22	OG-1420793	02/25/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	91.73	91.73	
028		08/01/22	OG-1420793	02/25/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	42.17	42.17	
028			OG-1420793						Purchase Order Total			3,146.23	
028	OC-15723	08/01/22	OG-1420914	02/26/26	507042	US FOODS INC - PURCHASING	380	75	GELATIN ORANGE AND STRAWBERRY	4.0000	28.80	115.20	
028		08/01/22	OG-1420914	02/26/26	507042	US FOODS INC - PURCHASING			GELATIN BLACK CHERRY	2.0000	24.75	49.50	
028		08/01/22	OG-1420914	02/26/26	507042	US FOODS INC - PURCHASING			DIRECT SHIP SAVINGS	1.0000-	5.73	5.73-	
028			OG-1420914						Purchase Order Total			158.97	
028	OC-15723	08/01/22	OG-1420934	02/26/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1090.3900	1.00	1,090.39	
028	OC-15723	08/01/22	OG-1420934	02/26/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	68.6600	1.00	68.66	
028	OC-15723	08/01/22	OG-1420934	02/26/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	63.8700	1.00	63.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15723	08/01/22	OG-1420934	02/26/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	43.5200	1.00	43.52	
028		08/01/22	OG-1420934	02/26/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	30.55-	30.55-	
028			OG-1420934						Purchase Order Total			1,235.89	
028	OC-15723	08/01/22	OG-1421216	02/27/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	263.0100	1.00	263.01	
028	OC-15723	08/01/22	OG-1421216	02/27/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	135.9000	1.00	135.90	
028	OC-15723	08/01/22	OG-1421216	02/27/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	99.8600	1.00	99.86	
028	OC-15723	08/01/22	OG-1421216	02/27/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	40.7100	1.00	40.71	
028	OC-15723	08/01/22	OG-1421216	02/27/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	69.6100	1.00	69.61	
028	OC-15723	08/01/22	OG-1421216	02/27/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1201.2400	1.00	1,201.24	
028	OC-15723		OG-1421216						Purchase Order Total			1,810.33	
028	OC-15723	08/01/22	OG-1422012	03/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	1,765.70	1,765.70	
028		08/01/22	OG-1422012	03/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	53.11	53.11	
028		08/01/22	OG-1422012	03/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	99.82	99.82	
028		08/01/22	OG-1422012	03/04/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	57.97	57.97	
028		08/01/22	OG-1422012	03/04/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	285.76	285.76	
028		08/01/22	OG-1422012	03/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	867.61-	867.61-	
028			OG-1422012						Purchase Order Total				

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												1,394.75	
028	OC-15723	08/01/22	OG-1422013	03/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	70.02	70.02	
028		08/01/22	OG-1422013	03/04/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	230.84	230.84	
028		08/01/22	OG-1422013	03/04/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	142.88	142.88	
028		08/01/22	OG-1422013	03/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	79.49-	79.49-	
028		08/01/22	OG-1422013	03/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	79.75-	79.75-	
028			OG-1422013							Purchase Order Total		284.50	
028	OC-15723	08/01/22	OG-1422042	03/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	190.7600	1.00	190.76	
028	OC-15723	08/01/22	OG-1422042	03/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	153.9100	1.00	153.91	
028	OC-15723		OG-1422042							Purchase Order Total		344.67	
028	OC-15723	08/01/22	OG-1422065	03/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	43.6000	1.00	43.60	
028	OC-15723		OG-1422065							Purchase Order Total		43.60	
028	OC-15723	08/01/22	OG-1422067	03/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	59.3400	1.00	59.34	
028	OC-15723		OG-1422067							Purchase Order Total		59.34	
028	OC-15723	08/01/22	OG-1422070	03/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	415.2400	1.00	415.24	
028	OC-15723		OG-1422070							Purchase Order Total		415.24	
028	OC-15723	08/01/22	OG-1422071	03/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	77.3100	1.00	77.31	
028	OC-15723		OG-1422071							Purchase Order Total		77.31	
028	OC-15723	08/01/22	OG-1422074	03/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	75.3600	1.00	75.36	
028	OC-15723		OG-1422074							Purchase Order Total		75.36	
028	OC-15723	08/01/22	OG-1422076	03/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	27.7700	1.00	27.77	
028	OC-15723		OG-1422076							Purchase Order Total		27.77	
028	OC-15723	08/01/22	OG-1422087	03/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD,	223.3800	1.00	223.38	

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028	OC-15723	08/01/22	OG-1422087	03/04/26	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PAPER/DISPOSABLES, FOOD, PAPER/DISPOSABLES,	61.2300	1.00	61.23	
028	OC-15723		OG-1422087						Purchase Order Total			284.61	
028	OC-15723	08/01/22	OG-1422088	03/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	101.5900	1.00	101.59	
028	OC-15723		OG-1422088						Purchase Order Total			101.59	
028	OC-15723	08/01/22	OG-1422091	03/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	160.9500	1.00	160.95	
028	OC-15723		OG-1422091						Purchase Order Total			160.95	
028	OC-15723	08/01/22	OG-1422092	03/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2279.1000	1.00	2,279.10	
028	OC-15723		OG-1422092						Purchase Order Total			2,279.10	
028	OC-15723	08/01/22	OG-1422102	03/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	140.6600	1.00	140.66	
028	OC-15723		OG-1422102						Purchase Order Total			140.66	
028	OC-15723	08/01/22	OG-1422104	03/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	108.2200	1.00	108.22	
028	OC-15723		OG-1422104						Purchase Order Total			108.22	
028	OC-15723	08/01/22	OG-1422105	03/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	38.0800	1.00	38.08	
028	OC-15723		OG-1422105						Purchase Order Total			38.08	
028	OC-15723	08/01/22	OG-1422106	03/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	70.3500	1.00	70.35	
028	OC-15723		OG-1422106						Purchase Order Total			70.35	
028	OC-15723	08/01/22	OG-1422107	03/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	122.9200	1.00	122.92	
028	OC-15723		OG-1422107						Purchase Order Total			122.92	
028	OC-15723	08/01/22	OG-1422108	03/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3076.8000	1.00	3,076.80	
028		08/01/22	OG-1422108	03/04/26	507042	US FOODS INC - PURCHASING	380		CREDIT	23.0200	1.00-	23.02-	
028		08/01/22	OG-1422108	03/04/26	507042	US FOODS INC - PURCHASING	380		CREDIT	135.7900	1.00-	135.79-	
028		08/01/22	OG-1422108	03/04/26	507042	US FOODS INC - PURCHASING	380		CREDIT	45.7000	1.00-	45.70-	
028			OG-1422108						Purchase Order Total			2,872.29	
028	OC-15723	08/01/22	OG-1422485	03/05/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION	811.8300	1.00	811.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		08/01/22	OG-1422485	03/05/26	507042	US FOODS INC - PURCHASING	380	75	S HOUSEHOLD & INSTIT EXP	102.8600	1.00	102.86	
028		08/01/22	OG-1422485	03/05/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	116.8700	1.00	116.87	
028		08/01/22	OG-1422485	03/05/26	507042	US FOODS INC - PURCHASING	380	75	S HOUSEHOLD & INSTIT EXP	125.9500	1.00	125.95	
028		08/01/22	OG-1422485	03/05/26	507042	US FOODS INC - PURCHASING	380	75	MEDICAL SUPPLIES-OTHER	100.6800	1.00	100.68	
028		08/01/22	OG-1422485	03/05/26	507042	US FOODS INC - PURCHASING	380	75	S HOUSEHOLD & INSTIT EXP	213.5900	1.00	213.59	
028		08/01/22	OG-1422485	03/05/26	507042	US FOODS INC - PURCHASING	380	75	S HOUSEHOLD & INSTIT EXP	619.3000	1.00	619.30	
028			OG-1422485						Purchase Order Total			2,091.08	
028	OC-15723	08/01/22	OG-1422602	03/06/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	936.3900	1.00	936.39	
028	OC-15723		OG-1422602						Purchase Order Total			936.39	
028	OC-15723	08/01/22	OG-1423206	03/10/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	142.2700	1.00	142.27	
028	OC-15723	08/01/22	OG-1423206	03/10/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	352.6300	1.00	352.63	
028	OC-15723		OG-1423206						Purchase Order Total			494.90	
028	OC-15723	08/01/22	OG-1423208	03/10/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	487.7700	1.00	487.77	
028	OC-15723		OG-1423208						Purchase Order Total			487.77	
028	OC-15723	08/01/22	OG-1423209	03/10/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	44.8500	1.00	44.85	
028	OC-15723		OG-1423209						Purchase Order Total			44.85	
028	OC-15723	08/01/22	OG-1423210	03/10/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	18.1100	1.00	18.11	
028	OC-15723		OG-1423210						Purchase Order Total			18.11	
028	OC-15723	08/01/22	OG-1423211	03/10/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	44.3700	1.00	44.37	
028	OC-15723		OG-1423211						Purchase Order Total			44.37	
028	OC-15723	08/01/22	OG-1423213	03/10/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	57.6600	1.00	57.66	
028	OC-15723		OG-1423213						Purchase Order Total			57.66	
028	OC-15723	08/01/22	OG-1423214	03/10/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	36.7700	1.00	36.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723		OG-1423214							Purchase Order Total		36.77	
028	OC-15723	08/01/22	OG-1423215	03/10/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	158.5700	1.00	158.57	
028	OC-15723		OG-1423215							Purchase Order Total		158.57	
028	OC-15723	08/01/22	OG-1423218	03/10/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2892.0900	1.00	2,892.09	
028	OC-15723		OG-1423218							Purchase Order Total		2,892.09	
028	OC-15723	08/01/22	OG-1423219	03/10/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	331.1800	1.00	331.18	
028	OC-15723		OG-1423219							Purchase Order Total		331.18	
028	OC-15723	08/01/22	OG-1423220	03/10/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	22.0000	1.00	22.00	
028	OC-15723		OG-1423220							Purchase Order Total		22.00	
028	OC-15723	08/01/22	OG-1423222	03/10/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	8.3900	1.00	8.39	
028	OC-15723		OG-1423222							Purchase Order Total		8.39	
028	OC-15723	08/01/22	OG-1423223	03/10/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	143.9100	1.00	143.91	
028	OC-15723		OG-1423223							Purchase Order Total		143.91	
028	OC-15723	08/01/22	OG-1423395	03/10/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	4765.1400	1.00	4,765.14	
028		08/01/22	OG-1423395	03/10/26	507042	US FOODS INC - PURCHASING	380		CREDIT	5.6800	1.00-	5.68-	
028		08/01/22	OG-1423395	03/10/26	507042	US FOODS INC - PURCHASING	380		CREDIT	155.3100	1.00-	155.31-	
028			OG-1423395							Purchase Order Total		4,604.15	
028	OC-15723	08/01/22	OG-1424091	03/12/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	434.9600	1.00	434.96	
028		08/01/22	OG-1424091	03/12/26	507042	US FOODS INC - PURCHASING	380	75	MEDICAL SUPPLIES-OTHER	34.4700	1.00	34.47	
028			OG-1424091							Purchase Order Total		469.43	
028	OC-15723	08/01/22	OG-1424241	03/13/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	18.5600	1.00	18.56	
028	OC-15723		OG-1424241							Purchase Order Total		18.56	
028	OC-15723	08/01/22	OG-1424242	03/13/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	543.8700	1.00	543.87	
028	OC-15723		OG-1424242							Purchase Order Total		543.87	
028	OC-15723	08/01/22	OG-1424243	03/13/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3876.8300	1.00	3,876.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723		OG-1424243							Purchase Order Total		3,876.83	
028	OC-15723	08/01/22	OG-1424246	03/13/26	507042	US FOODS INC - PURCHASING	380	75	FOOD,	2297.2700	1.00	2,297.27	
028		08/01/22	OG-1424246	03/13/26	507042	US FOODS INC - PURCHASING	380		PAPER/DISPOSABLES, CREDIT	214.3200	1.00-	214.32-	
028			OG-1424246							Purchase Order Total		2,082.95	
028	OC-15723	08/01/22	OG-1424249	03/13/26	507042	US FOODS INC - PURCHASING	380	75	FOOD,	312.3300	1.00	312.33	
028	OC-15723		OG-1424249							Purchase Order Total		312.33	
028	OC-15723	08/01/22	OG-1424250	03/13/26	507042	US FOODS INC - PURCHASING	380	75	FOOD,	286.4700	1.00	286.47	
028	OC-15723		OG-1424250							Purchase Order Total		286.47	
028	OC-15723	08/01/22	OG-1424252	03/13/26	507042	US FOODS INC - PURCHASING	380	75	FOOD,	70.3500	1.00	70.35	
028	OC-15723		OG-1424252							Purchase Order Total		70.35	
028	OC-15723	08/01/22	OG-1424253	03/13/26	507042	US FOODS INC - PURCHASING	380	75	FOOD,	70.1300	1.00	70.13	
028	OC-15723		OG-1424253							Purchase Order Total		70.13	
028	OC-15723	08/01/22	OG-1424255	03/13/26	507042	US FOODS INC - PURCHASING	380	75	FOOD,	936.3900	1.00	936.39	
028	OC-15723		OG-1424255							Purchase Order Total		936.39	
028	OC-15723	08/01/22	OG-1424257	03/13/26	507042	US FOODS INC - PURCHASING	380	75	FOOD,	27.3600	1.00	27.36	
028	OC-15723		OG-1424257							Purchase Order Total		27.36	
028	OC-15723	08/01/22	OG-1424673	03/16/26	507042	US FOODS INC - PURCHASING	380	75	DISTILLED VINEGAR	1.0000	22.03	22.03	
028		08/01/22	OG-1424673	03/16/26	507042	US FOODS INC - PURCHASING			GELATIN, WIGGLES ORANGE	1.0000-	.80	.80-	
028			OG-1424673							Purchase Order Total		21.23	
028	OC-15723	08/01/22	OG-1424816	03/17/26	507042	US FOODS INC - PURCHASING	380	75	FOOD,	1008.6600	1.00	1,008.66	
028	OC-15723	08/01/22	OG-1424816	03/17/26	507042	US FOODS INC - PURCHASING	380	75	FOOD,	704.0800	1.00	704.08	
028	OC-15723	08/01/22	OG-1424816	03/17/26	507042	US FOODS INC - PURCHASING	380	75	FOOD,	59.3500	1.00	59.35	
028	OC-15723	08/01/22	OG-1424816	03/17/26	507042	US FOODS INC - PURCHASING	380	75	FOOD,	99.8600	1.00	99.86	
028	OC-15723	08/01/22	OG-1424816	03/17/26	507042	US FOODS INC - PURCHASING	380	75	FOOD,	62.6100	1.00	62.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1424816	03/17/26	507042	US FOODS INC - PURCHASING	380	75	FOOD,	35.2900	1.00	35.29	
028	OC-15723	08/01/22	OG-1424816	03/17/26	507042	US FOODS INC - PURCHASING	380	75	PAPER/DISPOSABLES, FOOD,	182.7300	1.00	182.73	
028	OC-15723		OG-1424816							Purchase Order Total		2,152.58	
028	OC-15723	08/01/22	OG-1424953	03/17/26	507042	US FOODS INC - PURCHASING	380	75	FOOD	61.1900	1.00	61.19	
028		08/01/22	OG-1424953	03/17/26	507042	US FOODS INC - PURCHASING	380	75	EXPENSE-INSTITUTIONS	65.9800	1.00	65.98	
028		08/01/22	OG-1424953	03/17/26	507042	US FOODS INC - PURCHASING	380	75	FOOD	2006.1500	1.00	2,006.15	
028		08/01/22	OG-1424953	03/17/26	507042	US FOODS INC - PURCHASING	380	75	EXPENSE-INSTITUTIONS	687.0900	1.00	687.09	
028		08/01/22	OG-1424953	03/17/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	72.9400	1.00	72.94	
028		08/01/22	OG-1424953	03/17/26	507042	US FOODS INC - PURCHASING	380	75	FOOD	1.0000	40.77-	40.77-	
028		08/01/22	OG-1424953	03/17/26	507042	US FOODS INC - PURCHASING	380	75	EXPENSE-INSTITUTIONS	1.0000	135.90-	135.90-	
028		08/01/22	OG-1424953	03/17/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	97.82-	97.82-	
028			OG-1424953							Purchase Order Total		2,618.86	
028	OC-15723	08/01/22	OG-1425102	03/18/26	507042	US FOODS INC - PURCHASING	380	75	FOOD,	71.3900	1.00	71.39	
028	OC-15723		OG-1425102							Purchase Order Total		71.39	
028	OC-15723	08/01/22	OG-1425104	03/18/26	507042	US FOODS INC - PURCHASING	380	75	PAPER/DISPOSABLES, FOOD,	78.2600	1.00	78.26	
028	OC-15723		OG-1425104							Purchase Order Total		78.26	
028	OC-15723	08/01/22	OG-1425106	03/18/26	507042	US FOODS INC - PURCHASING	380	75	FOOD,	39.7000	1.00	39.70	
028	OC-15723		OG-1425106							Purchase Order Total		39.70	
028	OC-15723	08/01/22	OG-1425108	03/18/26	507042	US FOODS INC - PURCHASING	380	75	PAPER/DISPOSABLES, FOOD,	47.6100	1.00	47.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723		OG-1425108							Purchase Order Total		47.61	
028	OC-15723	08/01/22	OG-1425110	03/18/26	507042	US FOODS INC - PURCHASING	380	75	FOOD,	36.5100	1.00	36.51	
									PAPER/DISPOSABLES,				
028	OC-15723		OG-1425110							Purchase Order Total		36.51	
028	OC-15723	08/01/22	OG-1425112	03/18/26	507042	US FOODS INC - PURCHASING	380	75	FOOD,	419.2600	1.00	419.26	
									PAPER/DISPOSABLES,				
028	OC-15723		OG-1425112							Purchase Order Total		419.26	
028	OC-15723	08/01/22	OG-1425115	03/18/26	507042	US FOODS INC - PURCHASING	380	75	FOOD,	915.3200	1.00	915.32	
									PAPER/DISPOSABLES,				
028		08/01/22	OG-1425115	03/18/26	507042	US FOODS INC - PURCHASING	380		CREDIT	32.3400	1.00-	32.34-	
										Purchase Order Total		882.98	
028	OC-15723	08/01/22	OG-1425631	03/19/26	507042	US FOODS INC - PURCHASING	380	75	FOOD	1.0000	2,201.08	2,201.08	
									EXPENSE-INSTITUTIONS				
028		08/01/22	OG-1425631	03/19/26	507042	US FOODS INC - PURCHASING	380	75	FOOD	1.0000	40.06	40.06	
									EXPENSE-INSTITUTIONS				
028		08/01/22	OG-1425631	03/19/26	507042	US FOODS INC - PURCHASING	380	75	FOOD	1.0000	34.44	34.44	
									EXPENSE-INSTITUTIONS				
028		08/01/22	OG-1425631	03/19/26	507042	US FOODS INC - PURCHASING	380	75	FOOD	1.0000	15.52	15.52	
									EXPENSE-INSTITUTIONS				
028		08/01/22	OG-1425631	03/19/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	106.91	106.91	
										Purchase Order Total		2,398.01	
028	OC-15723	08/01/22	OG-1425633	03/19/26	507042	US FOODS INC - PURCHASING	380	75	FOOD	1.0000	44.65	44.65	
									EXPENSE-INSTITUTIONS				
028		08/01/22	OG-1425633	03/19/26	507042	US FOODS INC - PURCHASING	380	75	FOOD	1.0000	64.17	64.17	
									EXPENSE-INSTITUTIONS				
028		08/01/22	OG-1425633	03/19/26	507042	US FOODS INC - PURCHASING	380	75	FOOD	1.0000	46.55	46.55	
									EXPENSE-INSTITUTIONS				
028		08/01/22	OG-1425633	03/19/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	142.80	142.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		08/01/22	OG-1425633	03/19/26	507042	US FOODS INC - PURCHASING	380	75	SUPPLIES FOR RESALE	1.0000	94.29	94.29	
028			OG-1425633							Purchase Order Total		392.46	
028	OC-15723	08/01/22	OG-1425843	03/20/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	65.9800	1.00	65.98	
028		08/01/22	OG-1425843	03/20/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	236.9000	1.00	236.90	
028		08/01/22	OG-1425843	03/20/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	38.4800	1.00	38.48	
028		08/01/22	OG-1425843	03/20/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	70.5500	1.00	70.55	
028		08/01/22	OG-1425843	03/20/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	120.0900	1.00	120.09	
028		08/01/22	OG-1425843	03/20/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	79.5800	1.00	79.58	
028		08/01/22	OG-1425843	03/20/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	89.8100	1.00	89.81	
028			OG-1425843							Purchase Order Total		701.39	
028	OC-15723	08/01/22	OG-1425869	03/20/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	56.8200	1.00	56.82	
028		08/01/22	OG-1425869	03/20/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	62.6100	1.00	62.61	
028		08/01/22	OG-1425869	03/20/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	855.7600	1.00	855.76	
028		08/01/22	OG-1425869	03/20/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	139.3300	1.00	139.33	
028		08/01/22	OG-1425869	03/20/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1061.5400	1.00	1,061.54	
028		08/01/22	OG-1425869	03/20/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	70.5500	1.00	70.55	
028			OG-1425869							Purchase Order Total		2,246.61	

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028	OC-15723	08/01/22	OG-1425895	03/20/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	68.0800	1.00	68.08	
028		08/01/22	OG-1425895	03/20/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	236.6300	1.00	236.63	
028		08/01/22	OG-1425895	03/20/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	34.86-	34.86-	
028		08/01/22	OG-1425895	03/20/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	46.48-	46.48-	
028			OG-1425895							Purchase Order Total		223.37	
028	OC-15723	08/01/22	OG-1425918	03/20/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	829.8200	1.00	829.82	
028	OC-15723		OG-1425918							Purchase Order Total		829.82	
028	OC-15723	08/01/22	OG-1426570	03/25/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	119.9400	1.00	119.94	
028	OC-15723		OG-1426570							Purchase Order Total		119.94	
028	OC-15723	08/01/22	OG-1426571	03/25/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	689.4900	1.00	689.49	
028	OC-15723		OG-1426571							Purchase Order Total		689.49	
028	OC-15723	08/01/22	OG-1426573	03/25/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	83.3300	1.00	83.33	
028	OC-15723		OG-1426573							Purchase Order Total		83.33	
028	OC-15723	08/01/22	OG-1426574	03/25/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2867.2700	1.00	2,867.27	
028	OC-15723		OG-1426574							Purchase Order Total		2,867.27	
028	OC-15723	08/01/22	OG-1426575	03/25/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	659.0400	1.00	659.04	
028	OC-15723		OG-1426575							Purchase Order Total		659.04	
028	OC-15723	08/01/22	OG-1426576	03/25/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	4053.8900	1.00	4,053.89	
028	OC-15723		OG-1426576							Purchase Order Total		4,053.89	
028	OC-15723	08/01/22	OG-1426577	03/25/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	932.0400	1.00	932.04	
028	OC-15723		OG-1426577							Purchase Order Total		932.04	
028	OC-15723	08/01/22	OG-1426579	03/25/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	121.9000	1.00	121.90	
028	OC-15723		OG-1426579							Purchase Order Total		121.90	
028	OC-15723	08/01/22	OG-1426581	03/25/26	507042	US FOODS INC - PURCHASING	380	75	FOOD,	54.2700	1.00	54.27	

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						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723		OG-1426581							Purchase Order Total		54.27	
028	OC-15723	08/01/22	OG-1426582	03/25/26	507042	US FOODS INC - PURCHASING	380	75	FOOD,	257.8300	1.00	257.83	
									PAPER/DISPOSABLES,				
028	OC-15723		OG-1426582							Purchase Order Total		257.83	
028	OC-15723	08/01/22	OG-1426583	03/25/26	507042	US FOODS INC - PURCHASING	380	75	FOOD,	81.6300	1.00	81.63	
									PAPER/DISPOSABLES,				
028	OC-15723		OG-1426583							Purchase Order Total		81.63	
028	OC-15723	08/01/22	OG-1426715	03/25/26	507042	US FOODS INC - PURCHASING	380	75	FOOD	1.0000	2,017.61	2,017.61	
									EXPENSE-INSTITUTIONS				
028		08/01/22	OG-1426715	03/25/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	74.71	74.71	
										Purchase Order Total		2,092.32	
028	OC-15723	08/01/22	OG-1426792	03/25/26	507042	US FOODS INC - PURCHASING	380	75	FOOD,	755.0000	1.00	755.00	
									PAPER/DISPOSABLES,				
028	OC-15723		OG-1426792							Purchase Order Total		755.00	
028	OC-15723	08/01/22	OG-1427045	03/26/26	507042	US FOODS INC - PURCHASING	380	75	FOOD,	333.0900	1.00	333.09	
									PAPER/DISPOSABLES,				
028	OC-15723		OG-1427045							Purchase Order Total		333.09	
028	OC-15765	10/25/22	OG-1417475	02/09/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE CREATOVE CLOUD	3.0000	1,009.66	3,028.98	
028		10/25/22	OG-1417475	02/09/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR	45.0000	104.20	4,689.00	
028		10/25/22	OG-1417475	02/09/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE CAPTIVATE FOR ENTERPRISE	2.0000	490.27	980.54	
										Purchase Order Total		8,698.52	
028	OC-15765	10/25/22	OG-1425160	03/18/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR	95.6400	1.00	95.64	
028		10/25/22	OG-1425160	03/18/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR	95.6400	4.00	382.56	
028		10/25/22	OG-1425160	03/18/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR	95.6400	1.00	95.64	
028		10/25/22	OG-1425160	03/18/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR	95.6400	1.00	95.64	
028		10/25/22	OG-1425160	03/18/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR	95.6400	1.00	95.64	
028		10/25/22	OG-1425160	03/18/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR	95.6400	1.00	95.64	

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028		10/25/22	OG-1425160	03/18/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR	95.6400	1.00	95.64	
028		10/25/22	OG-1425160	03/18/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR	95.6400	5.00	478.20	
028			OG-1425160							Purchase Order Total		1,434.60	
028	OC-15782	11/23/22	OG-1424383	03/13/26	1893595	QUADIENT LEASING USA INC - PAY	600	00	MODEL IM56INK	217.9500	1.00	217.95	
028	OC-15782		OG-1424383							Purchase Order Total		217.95	
028	OC-15782	11/23/22	OG-1427274	03/27/26	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	175.7500	1.00	175.75	
028	OC-15782		OG-1427274							Purchase Order Total		175.75	
028	OC-15824	06/24/25	OG-1409470	01/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	95.9200	1.00	95.92	
028	OC-15824	06/24/25	OG-1409470	01/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CHINA MARKER	15.0800	1.00	15.08	
028		06/24/25	OG-1409470	01/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WHITE THERMAL PAPER	119.1600	1.00	119.16	
028		06/24/25	OG-1409470	01/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WATCH BATTERY	15.1200	1.00	15.12	
028		06/24/25	OG-1409470	01/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	"APPROVED" STAMPER	18.1900	1.00	18.19	
028			OG-1409470							Purchase Order Total		263.47	
028	OC-15824	06/24/25	OG-1410267	01/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	21.6100	1.00	21.61	
028	OC-15824	06/24/25	OG-1410267	01/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	29.8800	1.00	29.88	
028	OC-15824	06/24/25	OG-1410267	01/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	420.0200	1.00	420.02	
028		06/24/25	OG-1410267	01/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	858.7000	1.00	858.70	
028		06/24/25	OG-1410267	01/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	423.9700	1.00	423.97	
028			OG-1410267							Purchase Order Total		1,754.18	
028	OC-15824	06/24/25	OG-1410330	01/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	196.4500	1.00	196.45	
028		06/24/25	OG-1410330	01/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	130.1000	1.00	130.10	
028			OG-1410330							Purchase Order Total		326.55	
028	OC-15824	06/24/25	OG-1410546	01/07/26	500129	ODP BUSINESS	615	00	HOUSEHOLD & INSTIT	1.0000	144.18	144.18	

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						SOLUTIONS LLC			EXP				
028		06/24/25	OG-1410546	01/07/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES	1.0000	294.31	294.31	
						SOLUTIONS LLC			EXPENSE				
028		06/24/25	OG-1410546	01/07/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HOUSEHOLD & INSTIT	1.0000	231.76	231.76	
						SOLUTIONS LLC			EXP				
028		06/24/25	OG-1410546	01/07/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES	1.0000	889.21	889.21	
						SOLUTIONS LLC			EXPENSE				
028		06/24/25	OG-1410546	01/07/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES	1.0000	38.69-	38.69-	
						SOLUTIONS LLC			EXPENSE				
028			OG-1410546						Purchase Order Total			1,520.77	
028	OC-15824	06/24/25	OG-1410759	01/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HP 63 TRI-COLOR INK CARTRIDGE	1.0000	26.51	26.51	
						SOLUTIONS LLC							
028	OC-15824		OG-1410759						Purchase Order Total			26.51	
028	OC-15824	06/24/25	OG-1410764	01/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	EXTRA CAPACITY BOX BOTTOM	1.0000	28.08	28.08	
						SOLUTIONS LLC							
028		06/24/25	OG-1410764	01/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HP 63XL BLACK HIGH YIELD INK	2.0000	42.31	84.62	
						SOLUTIONS LLC							
028		06/24/25	OG-1410764	01/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ECO 2-PLY PAPER TOWELS,	1.0000	24.63	24.63	
						SOLUTIONS LLC							
028		06/24/25	OG-1410764	01/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST IT NOTES 4"X6", 100SHEETS	1.0000	10.28	10.28	
						SOLUTIONS LLC							
028			OG-1410764						Purchase Order Total			147.61	
028	OC-15824	06/24/25	OG-1410998	01/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	752.9300	1.00	752.93	
						SOLUTIONS LLC							
028		06/24/25	OG-1410998	01/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SHEET PROTECTOR	21.8600	1.00	21.86	
						SOLUTIONS LLC							
028		06/24/25	OG-1410998	01/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	RUBBERBAND	.9300	1.00	.93	
						SOLUTIONS LLC							
028			OG-1410998						Purchase Order Total			775.72	
028	OC-15824	06/24/25	OG-1411301	01/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	165.7800	1.00	165.78	
						SOLUTIONS LLC							
028	OC-15824	06/24/25	OG-1411301	01/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	254.9600	1.00	254.96	
						SOLUTIONS LLC							
028	OC-15824		OG-1411301						Purchase Order Total			420.74	
028	OC-15824	06/24/25	OG-1411885	01/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CLIPBOARD 9"X12.5" BROWN	1.0000	20.53	20.53	
						SOLUTIONS LLC							
028	OC-15824		OG-1411885						Purchase Order Total			20.53	
028	OC-15824	06/24/25	OG-1411888	01/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MULTI-USE PAPER 10 REAMS	1.0000	40.67	40.67	

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028		06/24/25	OG-1411888	01/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NOTEBOOK 7.25"X9.5" 1SUBJECT,	3.0000	3.60	10.80	
028		06/24/25	OG-1411888	01/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MULTI-USE PAPER 10 REAMS LEGAL	1.0000	58.52	58.52	
028			OG-1411888						Purchase Order Total			109.99	
028	OC-15824	06/24/25	OG-1412463	01/15/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HEAVY WEIGHT SPOONS, 1,000PER	1.0000	64.45	64.45	
028	OC-15824		OG-1412463						Purchase Order Total			64.45	
028	OC-15824	06/24/25	OG-1412471	01/15/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ECO COMPOSTABLE SUGARCANE	2.0000	9.09	18.18	
028	OC-15824		OG-1412471						Purchase Order Total			18.18	
028	OC-15824	06/24/25	OG-1412643	01/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	10.4800	1.00	10.48	
028	OC-15824	06/24/25	OG-1412643	01/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	321.7000	1.00	321.70	
028	OC-15824		OG-1412643						Purchase Order Total			332.18	
028	OC-15824	06/24/25	OG-1412691	01/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ENERGIZER LITHIUM BATTERIES	1.0000	5.09	5.09	
028	OC-15824		OG-1412691						Purchase Order Total			5.09	
028	OC-15824	06/24/25	OG-1412696	01/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TRODAT RECEIVED DATE STAMP	2.0000	14.07	28.14	
028		06/24/25	OG-1412696	01/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SHARPIE, CHISEL TIP, BLACK INK	1.0000	8.47	8.47	
028			OG-1412696						Purchase Order Total			36.61	
028	OC-15824	06/24/25	OG-1412712	01/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	848.2600	1.00	848.26	
028		06/24/25	OG-1412712	01/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CREDIT 2RM COPY PAPER	1.0000	8.13-	8.13-	
028			OG-1412712						Purchase Order Total			840.13	
028	OC-15824	06/24/25	OG-1412769	01/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	35.56	35.56	
028		06/24/25	OG-1412769	01/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	17.65	17.65	
028		06/24/25	OG-1412769	01/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	38.08	38.08	
028			OG-1412769						Purchase Order Total			91.29	
028	OC-15824	06/24/25	OG-1414303	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SHOKZ OPENMOVE HEADPHONES W	1.0000	84.39	84.39	
028	OC-15824		OG-1414303						Purchase Order Total			84.39	

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028	OC-15824	06/24/25	OG-1414307	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SMEAD FOLDERS 9.5"X11.5"	2.0000	14.72	29.44	
028		06/24/25	OG-1414307	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MANILA ENVELOPES 10"X13" CLASP	1.0000	18.47	18.47	
028		06/24/25	OG-1414307	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SINGLE COMPARTMENT CLEAR	2.0000	1.49	2.98	
028		06/24/25	OG-1414307	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DURACELL COPPERTOP AAA	1.0000	28.04	28.04	
028			OG-1414307						Purchase Order Total			78.93	
028	OC-15824	06/24/25	OG-1414476	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	12.29	12.29	
028		06/24/25	OG-1414476	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HOUSEHOLD & INSTIT EXP	1.0000	144.18	144.18	
028		06/24/25	OG-1414476	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HOUSEHOLD & INSTIT EXP	1.0000	53.61	53.61	
028		06/24/25	OG-1414476	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	214.28	214.28	
028		06/24/25	OG-1414476	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HOUSEHOLD & INSTIT EXP	1.0000	481.58	481.58	
028		06/24/25	OG-1414476	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SHIPPING	1.0000	5.99	5.99	
028			OG-1414476						Purchase Order Total			911.93	
028	OC-15824	06/24/25	OG-1415168	01/29/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	37A TONER	361.3600	1.00	361.36	
028		06/24/25	OG-1415168	01/29/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1" POST IT TABS	8.4200	1.00	8.42	
028		06/24/25	OG-1415168	01/29/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1081.0500	1.00	1,081.05	
028		06/24/25	OG-1415168	01/29/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	508X TONER	225.7100	1.00	225.71	
028		06/24/25	OG-1415168	01/29/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3/4 TAPE -CLEAR	17.0400	1.00	17.04	
028			OG-1415168						Purchase Order Total			1,693.58	
028	OC-15824	06/24/25	OG-1415282	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1941.6800	1.00	1,941.68	
028	OC-15824	06/24/25	OG-1415282	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	2275.5000	1.00	2,275.50	
028	OC-15824		OG-1415282						Purchase Order Total			4,217.18	
028	OC-15824	06/24/25	OG-1415893	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	X-9 PRINTER PAPER	2.0000	40.67	81.34	

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028		06/24/25	OG-1415893	02/02/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	10 REAMS HP 63 BLACK INK	1.0000	19.33	19.33	
028		06/24/25	OG-1415893	02/02/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	CARTRIDGE INDEX JAN-DEC TABLE	4.0000	2.25	9.00	
028		06/24/25	OG-1415893	02/02/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	OF CONTENT STENO BOOKS 6"X9"	2.0000	14.86	29.72	
028		06/24/25	OG-1415893	02/02/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	GREGG RULED AVERY 8160	2.0000	8.70	17.40	
028			OG-1415893			SOLUTIONS LLC			1"X2-5/8" 750 PK				
									Purchase Order Total			156.79	
028	OC-15824	06/24/25	OG-1416097	02/03/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	C2G 6-OUTLET SURGE SUPPRESSOR	1.0000	17.49	17.49	
028	OC-15824		OG-1416097						Purchase Order Total			17.49	
028	OC-15824	06/24/25	OG-1416098	02/03/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	DURACELL 9VOLT ALKALINE	1.0000	23.85	23.85	
028		06/24/25	OG-1416098	02/03/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	TALL .6 MIL DRAWSTRING TRASH	1.0000	27.82	27.82	
028			OG-1416098						Purchase Order Total			51.67	
028	OC-15824	06/24/25	OG-1416099	02/03/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SMALL TRASH BAGS .5 MIL 4GAL	1.0000	28.19	28.19	
028	OC-15824		OG-1416099						Purchase Order Total			28.19	
028	OC-15824	06/24/25	OG-1416102	02/03/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	19.5"W STANDING ADJUST HEIGHT	1.0000	65.09	65.09	
028	OC-15824		OG-1416102						Purchase Order Total			65.09	
028	OC-15824	06/24/25	OG-1416106	02/03/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	18"D MANAGERS 2DRAWER VERTICAL	1.0000	156.38	156.38	
028	OC-15824		OG-1416106						Purchase Order Total			156.38	
028	OC-15824	06/24/25	OG-1416454	02/04/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	PLEDGE ANTIBACTERIAL MS	10.0000	34.93	349.30	
028	OC-15824	06/24/25	OG-1416454	02/04/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	BATTERIES, 1.5V 357 3PK	1.0000	5.24	5.24	
028	OC-15824	06/24/25	OG-1416454	02/04/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	GENERAL OFFICE SUPPLIES	52.6000	1.00	52.60	
028	OC-15824		OG-1416454						Purchase Order Total			407.14	
028	OC-15824	06/24/25	OG-1416500	02/04/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	GENERAL OFFICE SUPPLIES	71.4100	1.00	71.41	
028	OC-15824		OG-1416500						Purchase Order Total			71.41	
028	OC-15824	06/24/25	OG-1416672	02/05/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	GENERAL OFFICE SUPPLIES	23.4200	1.00	23.42	

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028	OC-15824		OG-1416672							Purchase Order Total		23.42	
028	OC-15824	06/24/25	OG-1416678	02/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	242.3600	1.00	242.36	
028	OC-15824	06/24/25	OG-1416678	02/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LOGITECH PROJECTOR REMOTE	23.4200	1.00	23.42	
028	OC-15824	06/24/25	OG-1416678	02/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	250.1600	1.00	250.16	
028	OC-15824		OG-1416678							Purchase Order Total		515.94	
028	OC-15824	06/24/25	OG-1417059	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	17.0400	1.00	17.04	
028		06/24/25	OG-1417059	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	383.9600	1.00	383.96	
028		06/24/25	OG-1417059	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	519.6700	1.00	519.67	
028		06/24/25	OG-1417059	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	202A CYAN TONER CARTRIDGE	74.3200	1.00	74.32	
028		06/24/25	OG-1417059	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CREDIT 307A TONER CYAN	1.0000	278.76-	278.76-	
028		06/24/25	OG-1417059	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CREDIT 307A TONER YELLOW	1.0000	278.76-	278.76-	
028		06/24/25	OG-1417059	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CREDIT 307A TONER BLACK	1.0000	158.24-	158.24-	
028			OG-1417059							Purchase Order Total		279.23	
028	OC-15824	06/24/25	OG-1417166	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1223.8700	1.00	1,223.87	
028	OC-15824	06/24/25	OG-1417166	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	172.7800	1.00	172.78	
028	OC-15824	06/24/25	OG-1417166	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	89.6800	1.00	89.68	
028	OC-15824		OG-1417166							Purchase Order Total		1,486.33	
028	OC-15824	06/24/25	OG-1417226	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	427.48	427.48	
028		06/24/25	OG-1417226	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	482.32	482.32	
028		06/24/25	OG-1417226	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HOUSEHOLD & INSTIT EXP	1.0000	12.66	12.66	
028		06/24/25	OG-1417226	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	125.69	125.69	
028			OG-1417226							Purchase Order Total		1,048.15	

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028	OC-15824	06/24/25	OG-1417322	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BLACKNDECKER 1500W DESKTOP	2.0000	35.19	70.38	
028	OC-15824		OG-1417322							Purchase Order Total		70.38	
028	OC-15824	06/24/25	OG-1419386	02/18/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1403.8800	1.00	1,403.88	
028		06/24/25	OG-1419386	02/18/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CREDIT 307A TONER MAGNTA/BLACK	1.0000	437.00-	437.00-	
028		06/24/25	OG-1419386	02/18/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	80.7100	1.00	80.71	
028			OG-1419386							Purchase Order Total		1,047.59	
028	OC-15824	06/24/25	OG-1419414	02/18/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CLI NICKEL-PLATED SAFETY PINS	1.0000	5.19	5.19	
028	OC-15824		OG-1419414							Purchase Order Total		5.19	
028	OC-15824	06/24/25	OG-1419456	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BINDER CLIPS MEDIUM 1-1/4"	4.0000	2.55	10.20	
028		06/24/25	OG-1419456	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8.5" MEDIUM WEIGHT PAPER PLATE	1.0000	12.13	12.13	
028		06/24/25	OG-1419456	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	2PLY PAPER TOWELS 85SHEET PER	1.0000	42.95	42.95	
028		06/24/25	OG-1419456	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	X-9 MULTI-USE PRINTER PAPER	2.0000	40.67	81.34	
028			OG-1419456							Purchase Order Total		146.62	
028	OC-15824	06/24/25	OG-1420098	02/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	615.64	615.64	
028		06/24/25	OG-1420098	02/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	88.69	88.69	
028		06/24/25	OG-1420098	02/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	89.57	89.57	
028			OG-1420098							Purchase Order Total		793.90	
028	OC-15824	06/24/25	OG-1420471	02/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	48.2800	1.00	48.28	
028	OC-15824	06/24/25	OG-1420471	02/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	441.5900	1.00	441.59	
028	OC-15824		OG-1420471							Purchase Order Total		489.87	
028	OC-15824	06/24/25	OG-1421040	02/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	534.2700	1.00	534.27	
028	OC-15824	06/24/25	OG-1421040	02/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LABEL MAKER	104.2200	1.00	104.22	
028	OC-15824	06/24/25	OG-1421040	02/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CORDLESS TELEPHONE	30.7900	1.00	30.79	

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						SOLUTIONS LLC							
028		06/24/25	OG-1421040	02/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES	27.0700	1.00	27.07	
			OG-1421040							Purchase Order Total		696.35	
028	OC-15824	06/24/25	OG-1421160	02/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DISHWASHER	64.3200	1.00	64.32	
028	OC-15824	06/24/25	OG-1421160	02/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DETERGENT PODS				
028	OC-15824	06/24/25	OG-1421160	02/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1866.0000	1.00	1,866.00	
			OG-1421160							Purchase Order Total		1,930.32	
028	OC-15824	06/24/25	OG-1421199	02/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	223.4700	1.00	223.47	
028	OC-15824	06/24/25	OG-1421199	02/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	188.5800	1.00	188.58	
028	OC-15824	06/24/25	OG-1421199	02/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	17.2600	1.00	17.26	
			OG-1421199							Purchase Order Total		429.31	
028	OC-15824	06/24/25	OG-1421209	02/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	VINYL SHOP TICKET HOLDER	8.6800	1.00	8.68	
028	OC-15824	06/24/25	OG-1421209	02/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CHAIR MATS 66X60 ROUNDED	121.2000	1.00	121.20	
028	OC-15824	06/24/25	OG-1421209	02/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	35.5200	1.00	35.52	
			OG-1421209							Purchase Order Total		165.40	
028	OC-15824	06/24/25	OG-1421335	03/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ED & RECREATIONAL SUP EX	1.0000	16.25	16.25	
028		06/24/25	OG-1421335	03/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	97.81	97.81	
028		06/24/25	OG-1421335	03/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HOUSEHOLD & INSTIT EXP	1.0000	169.49	169.49	
			OG-1421335							Purchase Order Total		283.55	
028	OC-15824	06/24/25	OG-1422666	03/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	807.5600	1.00	807.56	
028		06/24/25	OG-1422666	03/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	REPORT COVERS - DELTA	8.0800	1.00	8.08	
			OG-1422666							Purchase Order Total		815.64	
028	OC-15824	06/24/25	OG-1423548	03/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	452.1600	1.00	452.16	
			OG-1423548							Purchase Order Total		452.16	
028	OC-15824	06/24/25	OG-1423594	03/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	17.8400	1.00	17.84	

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028	OC-15824	06/24/25	OG-1423594	03/11/26	500129	SOLUTIONS LLC			SUPPLIES				
						ODP BUSINESS	615	00	GENERAL OFFICE	219.2200	1.00	219.22	
						SOLUTIONS LLC			SUPPLIES				
028	OC-15824	06/24/25	OG-1423594	03/11/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	242.9800	1.00	242.98	
						SOLUTIONS LLC			SUPPLIES				
028	OC-15824		OG-1423594							Purchase Order Total		480.04	
028	OC-15824	06/24/25	OG-1423627	03/11/26	500129	ODP BUSINESS	615	00	PLATE,WISESIZE,PATH	2.0000	10.82	21.64	
						SOLUTIONS LLC			WAYS, 8.5"				
028		06/24/25	OG-1423627	03/11/26	500129	ODP BUSINESS	615	00	BOWL,WISESIZE,PATHW	1.0000	11.95	11.95	
						SOLUTIONS LLC			AYS, 12OZ				
028		06/24/25	OG-1423627	03/11/26	500129	ODP BUSINESS	615	00	PEN,GEL,PEARL,0.7,1	2.0000	9.38	18.76	
						SOLUTIONS LLC			2PK,BLK INK				
028		06/24/25	OG-1423627	03/11/26	500129	ODP BUSINESS	615	00	CLIP,BINDER,MEDIUM	3.0000	4.98	14.94	
						SOLUTIONS LLC							
028			OG-1423627							Purchase Order Total		67.29	
028	OC-15824	06/24/25	OG-1423652	03/11/26	500129	ODP BUSINESS	615	00	PLATES,HGHMRK,CMPST	2.0000	4.95	9.90	
						SOLUTIONS LLC			,6IN,50PK				
028	OC-15824		OG-1423652							Purchase Order Total		9.90	
028	OC-15824	06/24/25	OG-1423829	03/11/26	500129	ODP BUSINESS	615	00	HP 32GB X900W USB	11.5900	1.00	11.59	
						SOLUTIONS LLC			3.0, 2-PACK				
028	OC-15824		OG-1423829							Purchase Order Total		11.59	
028	OC-15824	06/24/25	OG-1423849	03/11/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	53.8800	1.00	53.88	
						SOLUTIONS LLC			SUPPLIES				
028	OC-15824		OG-1423849							Purchase Order Total		53.88	
028	OC-15824	06/24/25	OG-1423853	03/11/26	500129	ODP BUSINESS	615	00	GROUP CONFERENCE	1.0000	1,365.49	1,365.49	
						SOLUTIONS LLC			SYSTEM				
028	OC-15824		OG-1423853							Purchase Order Total		1,365.49	
028	OC-15824	06/24/25	OG-1424158	03/12/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	246.1200	1.00	246.12	
						SOLUTIONS LLC			SUPPLIES				
028		06/24/25	OG-1424158	03/12/26	500129	ODP BUSINESS	615	00	BUSINESS CARDS 2X3	48.7800	1.00	48.78	
						SOLUTIONS LLC							
028			OG-1424158							Purchase Order Total		294.90	
028	OC-15824	06/24/25	OG-1424421	03/13/26	500129	ODP BUSINESS	615	00	OFFICE SUPPLIES	1.0000	47.13	47.13	
						SOLUTIONS LLC			EXPENSE				
028		06/24/25	OG-1424421	03/13/26	500129	ODP BUSINESS	615	00	OFFICE SUPPLIES	1.0000	64.37	64.37	
						SOLUTIONS LLC			EXPENSE				
028			OG-1424421							Purchase Order Total		111.50	
028	OC-15824	06/24/25	OG-1425544	03/19/26	500129	ODP BUSINESS	615	00	30454 TAPE RULE	1.0000	17.69	17.69	
						SOLUTIONS LLC			FRACTION				

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028	OC-15824		OG-1425544							Purchase Order Total		17.69	
028	OC-15824	06/24/25	OG-1425582	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MAILER,BUBBLE,OD,SZ 0,KF,12PK	2.0000	3.42	6.84	
028		06/24/25	OG-1425582	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LEGALPAD,ODPRO,5X8, WHITE	2.0000	16.48	32.96	
028			OG-1425582							Purchase Order Total		39.80	
028	OC-15824	06/24/25	OG-1425672	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	23.83	23.83	
028		06/24/25	OG-1425672	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	167.90	167.90	
028		06/24/25	OG-1425672	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HOUSEHOLD & INSTIT EXP	1.0000	82.62	82.62	
028		06/24/25	OG-1425672	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	85.69	85.69	
028		06/24/25	OG-1425672	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	89.70	89.70	
028		06/24/25	OG-1425672	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	32.10	32.10	
028		06/24/25	OG-1425672	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	1,138.97	1,138.97	
028		06/24/25	OG-1425672	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HOUSEHOLD & INSTIT EXP	1.0000	707.10	707.10	
028		06/24/25	OG-1425672	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	213.74	213.74	
028		06/24/25	OG-1425672	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	167.90	167.90	
028			OG-1425672							Purchase Order Total		2,709.55	
028	OC-15824	06/24/25	OG-1426180	03/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	40.5300	1.00	40.53	
028	OC-15824	06/24/25	OG-1426180	03/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	306.5100	1.00	306.51	
028	OC-15824		OG-1426180							Purchase Order Total		347.04	
028	OC-15824	06/24/25	OG-1426194	03/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	678.9300	1.00	678.93	
028		06/24/25	OG-1426194	03/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	148.6200	1.00	148.62	
028			OG-1426194							Purchase Order Total		827.55	
028	OC-15824	06/24/25	OG-1426424	03/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DESKPAD,YR26,17X12, BASIC	2.0000	14.99	29.98	

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028	OC-15824		OG-1426424							Purchase Order Total		29.98	
028	OC-15824	06/24/25	OG-1426434	03/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLANNER,RY26,TRAD,W KLY,LRG	1.0000	21.25	21.25	
028	OC-15824		OG-1426434							Purchase Order Total		21.25	
028	OC-15824	06/24/25	OG-1426463	03/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOWEL,RL,GP,AUTO DISPEN,REFILL	1.0000	43.60	43.60	
028		06/24/25	OG-1426463	03/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FOLDER,LTR,1/3CUT,1 50BX,MANILA	1.0000	28.81	28.81	
028		06/24/25	OG-1426463	03/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCISSORS,STRT,8",2/ PK,BLK	1.0000	5.43	5.43	
028		06/24/25	OG-1426463	03/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CHAIRMAT,BERBER,46X 60,UTILITY	1.0000	60.60	60.60	
028			OG-1426463							Purchase Order Total		138.44	
028	OC-15824	06/24/25	OG-1426632	03/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	343.4900	1.00	343.49	
028	OC-15824		OG-1426632							Purchase Order Total		343.49	
028	OC-15824	06/24/25	OG-1427519	03/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CHAIR MAT - LYNN/BRAVO	174.3800	1.00	174.38	
028	OC-15824		OG-1427519							Purchase Order Total		174.38	
028	OC-15824	06/24/25	OG-1427797	03/31/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STAPLER 25 SHEET BOS	3.0000	8.49	25.47	
028	OC-15824		OG-1427797							Purchase Order Total		25.47	
028	OC-15824	06/24/25	OG-1427826	03/31/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TAPE,PKG,2"X800",6/ PK,CLEAR	2.0000	13.21	26.42	
028		06/24/25	OG-1427826	03/31/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STAPLE,1/4",15-25SH T, 5000BX	3.0000	2.46	7.38	
028			OG-1427826							Purchase Order Total		33.80	
028	OC-15824	06/24/25	OG-1427852	03/31/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAD,PERF,8.5X11,OD, LGL RLD,12P	2.0000	6.89	13.78	
028	OC-15824		OG-1427852							Purchase Order Total		13.78	
028	OC-15824	06/24/25	OG-1427869	03/31/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	928.8100	1.00	928.81	
028		06/24/25	OG-1427869	03/31/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	130.1000	1.00	130.10	
028			OG-1427869							Purchase Order Total		1,058.91	
028	OC-15824	06/24/25	OG-1427961	03/31/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	433.9000	1.00	433.90	
028	OC-15824	06/24/25	OG-1427961	03/31/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	11.5200	1.00	11.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15824	06/24/25	OG-1427961	03/31/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	25.8100	1.00	25.81	
028	OC-15824		OG-1427961							Purchase Order Total		471.23	
028	OC-15850	04/19/23	OG-1410250	01/06/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	24.8800	1.00	24.88	
028		04/19/23	OG-1410250	01/06/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	36.4200	1.00	36.42	
028			OG-1410250							Purchase Order Total		61.30	
028	OC-15850	04/19/23	OG-1410502	01/07/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE CORE PRODUCTS	2813.4900	1.00	2,813.49	
028	OC-15850	04/19/23	OG-1410502	01/07/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE CORE PRODUCTS	1792.8000	1.00	1,792.80	
028		04/19/23	OG-1410502	01/07/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	HOUSEHOLD & INSTIT EXP	2689.2000	1.00	2,689.20	
028		04/19/23	OG-1410502	01/07/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	1204.6300	1.00	1,204.63	
028			OG-1410502							Purchase Order Total		8,500.12	
028	OC-15850	04/19/23	OG-1410514	01/07/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE CORE PRODUCTS	4517.5800	1.00	4,517.58	
028		04/19/23	OG-1410514	01/07/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	ATTENDS & DISPOSABLE ITEMS	534.5600	1.00	534.56	
028		04/19/23	OG-1410514	01/07/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	ATTENDS & DISPOSABLE ITEMS	355.2000	1.00	355.20	
028			OG-1410514							Purchase Order Total		5,407.34	
028	OC-15850	04/19/23	OG-1410550	01/07/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	17.6400	1.00	17.64	
028	OC-15850		OG-1410550							Purchase Order Total		17.64	
028	OC-15850	04/19/23	OG-1413092	01/20/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	PULSE OXIMETER W/ EAR SENSOR	1.0000	613.26	613.26	
028	OC-15850		OG-1413092							Purchase Order Total		613.26	
028	OC-15850	04/19/23	OG-1413283	01/21/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	5121.1400	1.00	5,121.14	
028	OC-15850		OG-1413283							Purchase Order Total		5,121.14	
028	OC-15850	04/19/23	OG-1413299	01/21/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE CORE PRODUCTS	1824.3800	1.00	1,824.38	
028	OC-15850	04/19/23	OG-1413299	01/21/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE CORE PRODUCTS	5058.0800	1.00	5,058.08	
028	OC-15850		OG-1413299							Purchase Order Total		6,882.46	
028	OC-15850	04/19/23	OG-1413305	01/21/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE CORE PRODUCTS	348.6000	1.00	348.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15850	04/19/23	OG-1413305	01/21/26	2821010	CARE SOLUTI	475	00	PRODUCTS				
						CONCORDANCE HEALTH			CONCORDANCE	119.5500	1.00	119.55	
						CARE SOLUTI			NON-CORE PRODUCTS				
028		04/19/23	OG-1413305	01/21/26	2821010	CONCORDANCE HEALTH	475	00	MEDICAL	24.0300	1.00	24.03	
						CARE SOLUTI			SUPPLIES-OTHER				
028		04/19/23	OG-1413305	01/21/26	2821010	CONCORDANCE HEALTH	475	00	HOUSEHOLD & INSTIT	119.5500	1.00	119.55	
						CARE SOLUTI			EXP				
028			OG-1413305						Purchase Order Total			611.73	
028	OC-15850	04/19/23	OG-1414026	01/23/26	2821010	CONCORDANCE HEALTH	475	00	CONCORDANCE CORE	68.2600	1.00	68.26	
						CARE SOLUTI			PRODUCTS				
028	OC-15850		OG-1414026						Purchase Order Total			68.26	
028	OC-15850	04/19/23	OG-1414854	01/28/26	2821010	CONCORDANCE HEALTH	475	00	CUSHION REPLACEMENT	1.0000	33.35	33.35	
						CARE SOLUTI			AIRFIT MED				
028	OC-15850		OG-1414854						Purchase Order Total			33.35	
028	OC-15850	04/19/23	OG-1415052	01/29/26	2821010	CONCORDANCE HEALTH	475	00	CONCORDANCE CORE	48.2200	1.00	48.22	
						CARE SOLUTI			PRODUCTS				
028	OC-15850		OG-1415052						Purchase Order Total			48.22	
028	OC-15850	04/19/23	OG-1415736	02/02/26	2821010	CONCORDANCE HEALTH	475	00	CONCORDANCE CORE	782.2200	1.00	782.22	
						CARE SOLUTI			PRODUCTS				
028	OC-15850		OG-1415736						Purchase Order Total			782.22	
028	OC-15850	04/19/23	OG-1415858	02/02/26	2821010	CONCORDANCE HEALTH	475	00	CONCORDANCE CORE	689.9300	1.00	689.93	
						CARE SOLUTI			PRODUCTS				
028	OC-15850		OG-1415858						Purchase Order Total			689.93	
028	OC-15850	04/19/23	OG-1416185	02/03/26	2821010	CONCORDANCE HEALTH	475	00	CONCORDANCE CORE	206.4900	1.00	206.49	
						CARE SOLUTI			PRODUCTS				
028	OC-15850		OG-1416185						Purchase Order Total			206.49	
028	OC-15850	04/19/23	OG-1416517	02/04/26	2821010	CONCORDANCE HEALTH	475	00	CONCORDANCE CORE	3085.1400	1.00	3,085.14	
						CARE SOLUTI			PRODUCTS				
028	OC-15850	04/19/23	OG-1416517	02/04/26	2821010	CONCORDANCE HEALTH	475	00	CONCORDANCE CORE	229.9000	1.00	229.90	
						CARE SOLUTI			PRODUCTS				
028		04/19/23	OG-1416517	02/04/26	2821010	CONCORDANCE HEALTH	475	00	MEDICAL	229.9000	1.00	229.90	
						CARE SOLUTI			SUPPLIES-OTHER				
028			OG-1416517						Purchase Order Total			3,544.94	
028	OC-15850	04/19/23	OG-1417589	02/10/26	2821010	CONCORDANCE HEALTH	475	00	CONCORDANCE CORE	48.2200	1.00	48.22	
						CARE SOLUTI			PRODUCTS				
028	OC-15850		OG-1417589						Purchase Order Total			48.22	
028	OC-15850	04/19/23	OG-1417590	02/10/26	2821010	CONCORDANCE HEALTH	475	00	CONCORDANCE CORE	229.9000	1.00	229.90	
						CARE SOLUTI			PRODUCTS				
028	OC-15850		OG-1417590						Purchase Order Total			229.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15850	04/19/23	OG-1417756	02/10/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE CORE PRODUCTS	107.0000	1.00	107.00	
028	OC-15850	04/19/23	OG-1417756	02/10/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE CORE PRODUCTS	840.9600	1.00	840.96	
028		04/19/23	OG-1417756	02/10/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	40.0500	1.00	40.05	
028			OG-1417756						Purchase Order Total			988.01	
028	OC-15850	04/19/23	OG-1417760	02/10/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE CORE PRODUCTS	1824.3800	1.00	1,824.38	
028	OC-15850		OG-1417760						Purchase Order Total			1,824.38	
028	OC-15850	04/19/23	OG-1418063	02/11/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	SPLINT HAND GRIP W/TERRY COVER	1.0000	70.05	70.05	
028	OC-15850		OG-1418063						Purchase Order Total			70.05	
028	OC-15850	04/19/23	OG-1418463	02/12/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	INCONTENENCE	1006.4500	1.00	1,006.45	
028	OC-15850		OG-1418463						Purchase Order Total			1,006.45	
028	OC-15850	04/19/23	OG-1419052	02/17/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	463.8000	1.00	463.80	
028	OC-15850		OG-1419052						Purchase Order Total			463.80	
028	OC-15850	04/19/23	OG-1419136	02/18/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	2676.2400	1.00	2,676.24	
028	OC-15850		OG-1419136						Purchase Order Total			2,676.24	
028	OC-15850	04/19/23	OG-1419449	02/19/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MATTRESS COVERS MSCT754284C	2297.3000	1.00	2,297.30	
028	OC-15850		OG-1419449						Purchase Order Total			2,297.30	
028	OC-15850	04/19/23	OG-1419709	02/19/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	ADDITIONAL MMCAP INFUSE	893.9700	1.00	893.97	
028		04/19/23	OG-1419709	02/19/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	ADDITIONAL MMCAP INFUSE	47.7000	1.00	47.70	
028			OG-1419709						Purchase Order Total			941.67	
028	OC-15850	04/19/23	OG-1420229	02/23/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE CORE PRODUCTS	687.3000	1.00	687.30	
028	OC-15850		OG-1420229						Purchase Order Total			687.30	
028	OC-15850	04/19/23	OG-1420480	02/24/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	80.9100	1.00	80.91	
028	OC-15850		OG-1420480						Purchase Order Total			80.91	
028	OC-15850	04/19/23	OG-1421033	02/26/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	1159.6200	1.00	1,159.62	
028	OC-15850		OG-1421033						Purchase Order Total			1,159.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15850	04/19/23	OG-1421364	03/02/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	568.5600	1.00	568.56	
028	OC-15850		OG-1421364						Purchase Order Total			568.56	
028	OC-15850	04/19/23	OG-1421475	03/02/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	NASAL PILLOW FOR AIRFIT P10 SM	4.0000	14.82	59.28	
028	OC-15850		OG-1421475						Purchase Order Total			59.28	
028	OC-15850	04/19/23	OG-1422550	03/05/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	ADDITIONAL MMCAP INFUSE	1071.5700	1.00	1,071.57	
028	OC-15850		OG-1422550						Purchase Order Total			1,071.57	
028	OC-15850	04/19/23	OG-1422719	03/06/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	RING PULL TIGHT SEALS RED	1.0000	20.51	20.51	
028	OC-15850	04/19/23	OG-1422719	03/06/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	RING PULL TIGHT SEALS RED/GRN	5.0000	20.51	102.55	
028	OC-15850		OG-1422719						Purchase Order Total			123.06	
028	OC-15850	04/19/23	OG-1423055	03/09/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE CORE PRODUCTS	1772.7000	1.00	1,772.70	
028	OC-15850	04/19/23	OG-1423055	03/09/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE CORE PRODUCTS	3945.6500	1.00	3,945.65	
028	OC-15850		OG-1423055						Purchase Order Total			5,718.35	
028	OC-15850	04/19/23	OG-1423176	03/09/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE CORE PRODUCTS	50.7600	1.00	50.76	
028	OC-15850		OG-1423176						Purchase Order Total			50.76	
028	OC-15850	04/19/23	OG-1423537	03/11/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	215.4000	1.00	215.40	
028	OC-15850		OG-1423537						Purchase Order Total			215.40	
028	OC-15850	04/19/23	OG-1424139	03/12/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	ADDITIONAL MMCAP INFUSE	1544.2300	1.00	1,544.23	
028		04/19/23	OG-1424139	03/12/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	RX DESTROYER	246.4000	1.00	246.40	
028		04/19/23	OG-1424139	03/12/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	2195 BRIEFS	162.0000	1.00	162.00	
028			OG-1424139						Purchase Order Total			1,952.63	
028	OC-15850	04/19/23	OG-1424663	03/16/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE CORE PRODUCTS	6140.1600	1.00	6,140.16	
028	OC-15850		OG-1424663						Purchase Order Total			6,140.16	
028	OC-15850	04/19/23	OG-1424674	03/16/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	1208.2000	1.00	1,208.20	
028	OC-15850		OG-1424674						Purchase Order Total			1,208.20	
028	OC-15850	04/19/23	OG-1425636	03/19/26	2821010	CONCORDANCE HEALTH	475	00	ADDITIONAL MMCAP	1229.4900	1.00	1,229.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CARE SOLUTI			INFUSE				
										Purchase Order Total		1,229.49	
028	OC-15850		OG-1425636										
028	OC-15850	04/19/23	OG-1426185	03/23/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE CORE PRODUCTS	238.5600	1.00	238.56	
										Purchase Order Total		238.56	
028	OC-15850		OG-1426185										
028	OC-15850	04/19/23	OG-1426786	03/25/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE CORE PRODUCTS	2826.6300	1.00	2,826.63	
										Purchase Order Total		2,826.63	
028	OC-15850		OG-1426786										
028	OC-15850	04/19/23	OG-1427118	03/26/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE CORE PRODUCTS	4070.3600	1.00	4,070.36	
										Purchase Order Total		4,070.36	
028	OC-15850		OG-1427118										
028	OC-15850	04/19/23	OG-1427684	03/31/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	2826.6300	1.00	2,826.63	
										Purchase Order Total		2,826.63	
028	OC-15850		OG-1427684										
028	OC-15850	04/19/23	OG-1427705	03/31/26	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE CORE PRODUCTS	285.6000	1.00	285.60	
										Purchase Order Total		285.60	
028	OC-15850		OG-1427705										
028	OC-15853	04/19/23	OG-1409901	01/05/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	289.99	289.99	
028		04/19/23	OG-1409901	01/05/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	HOUSEHOLD & INSTIT EXP	1.0000	86.18	86.18	
										Purchase Order Total		376.17	
028	OC-15853	04/19/23	OG-1410584	01/07/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	HOUSEHOLD & INSTIT EXP	1.0000	144.12	144.12	
028		04/19/23	OG-1410584	01/07/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	1,108.25	1,108.25	
028		04/19/23	OG-1410584	01/07/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	1,245.95	1,245.95	
										Purchase Order Total		2,498.32	
028	OC-15853	04/19/23	OG-1411235	01/09/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	135.2000	1.00	135.20	
028	OC-15853	04/19/23	OG-1411235	01/09/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	2121.9900	1.00	2,121.99	
028	OC-15853	04/19/23	OG-1411235	01/09/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	171.5400	1.00	171.54	
										Purchase Order Total		2,428.73	
028	OC-15853	04/19/23	OG-1411685	01/13/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	513.7400	1.00	513.74	
028		04/19/23	OG-1411685	01/13/26	502292	MEDLINE INDUSTRIES	745	00	ATTENDS &	123.4800	1.00	123.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OG-1411685			INC - PURCH			DISPOSABLE ITEMS				
028										Purchase Order Total		637.22	
028	OC-15853	04/19/23	OG-1411777	01/13/26	502292	MEDLINE INDUSTRIES	745	00	MEDICAL	1.0000	54.05	54.05	
						INC - PURCH			SUPPLIES-OTHER				
028		04/19/23	OG-1411777	01/13/26	502292	MEDLINE INDUSTRIES	745	00	MEDICAL	1.0000	283.77	283.77	
						INC - PURCH			SUPPLIES-OTHER				
028			OG-1411777							Purchase Order Total		337.82	
028	OC-15853	04/19/23	OG-1412844	01/16/26	502292	MEDLINE INDUSTRIES	745	00	NON-CORE MEDLINE	1076.7500	1.00	1,076.75	
						INC - PURCH			PRODUCTS				
028	OC-15853		OG-1412844							Purchase Order Total		1,076.75	
028	OC-15853	04/19/23	OG-1412846	01/16/26	502292	MEDLINE INDUSTRIES	745	00	CORE MEDLINE BRAND	147.1200	1.00	147.12	
						INC - PURCH			PRODUCTS				
028	OC-15853		OG-1412846							Purchase Order Total		147.12	
028	OC-15853	04/19/23	OG-1414295	01/26/26	502292	MEDLINE INDUSTRIES	745	00	CORE MEDLINE BRAND	329.5400	1.00	329.54	
						INC - PURCH			PRODUCTS				
028	OC-15853		OG-1414295							Purchase Order Total		329.54	
028	OC-15853	04/19/23	OG-1414459	01/27/26	502292	MEDLINE INDUSTRIES	745	00	HOUSEHOLD & INSTIT	1.0000	144.12	144.12	
						INC - PURCH			EXP				
028		04/19/23	OG-1414459	01/27/26	502292	MEDLINE INDUSTRIES	745	00	MEDICAL	1.0000	223.50	223.50	
						INC - PURCH			SUPPLIES-OTHER				
028		04/19/23	OG-1414459	01/27/26	502292	MEDLINE INDUSTRIES	745	00	ATTENDS &	1.0000	120.76	120.76	
						INC - PURCH			DISPOSABLE ITEMS				
028		04/19/23	OG-1414459	01/27/26	502292	MEDLINE INDUSTRIES	745	00	TESTING SUPPLIES	1.0000	567.54	567.54	
						INC - PURCH							
028			OG-1414459							Purchase Order Total		1,055.92	
028	OC-15853	04/19/23	OG-1415860	02/02/26	502292	MEDLINE INDUSTRIES	745	00	CORE MEDLINE BRAND	550.3500	1.00	550.35	
						INC - PURCH			PRODUCTS				
028		04/19/23	OG-1415860	02/02/26	502292	MEDLINE INDUSTRIES	745	00	MATTRESSES	2212.3200	1.00	2,212.32	
						INC - PURCH							
028			OG-1415860							Purchase Order Total		2,762.67	
028	OC-15853	04/19/23	OG-1416320	02/04/26	502292	MEDLINE INDUSTRIES	745	00	NOSEY CUP 8OZ	24.0000	2.98	71.52	
						INC - PURCH							
028	OC-15853		OG-1416320							Purchase Order Total		71.52	
028	OC-15853	04/19/23	OG-1417306	02/09/26	502292	MEDLINE INDUSTRIES	745	00	MEDICAL	1.0000	52.12	52.12	
						INC - PURCH			SUPPLIES-OTHER				
028		04/19/23	OG-1417306	02/09/26	502292	MEDLINE INDUSTRIES	745	00	MEDICAL	1.0000	400.84	400.84	
						INC - PURCH			SUPPLIES-OTHER				
028		04/19/23	OG-1417306	02/09/26	502292	MEDLINE INDUSTRIES	745	00	MEDICAL	1.0000	715.78	715.78	
						INC - PURCH			SUPPLIES-OTHER				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			OG-1417306							Purchase Order Total		1,168.74	
028	OC-15853	04/19/23	OG-1418236	02/12/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	3797.7000	1.00	3,797.70	
028	OC-15853		OG-1418236							Purchase Order Total		3,797.70	
028	OC-15853	04/19/23	OG-1418929	02/17/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	NON-CORE MEDLINE PRODUCTS	95.2100	1.00	95.21	
028		04/19/23	OG-1418929	02/17/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	EXTRASRB3036A PADS	246.9600	1.00	246.96	
028		04/19/23	OG-1418929	02/17/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MICOKILLBLEACH WIPES	20.7000	1.00	20.70	
028			OG-1418929							Purchase Order Total		362.87	
028	OC-15853	04/19/23	OG-1419158	02/18/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	NON-CORE MEDLINE PRODUCTS	169.3200	1.00	169.32	
028	OC-15853		OG-1419158							Purchase Order Total		169.32	
028	OC-15853	04/19/23	OG-1420088	02/23/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	HOUSEHOLD & INSTIT EXP	1.0000	101.70	101.70	
028		04/19/23	OG-1420088	02/23/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	1,181.98	1,181.98	
028		04/19/23	OG-1420088	02/23/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	592.58	592.58	
028			OG-1420088							Purchase Order Total		1,876.26	
028	OC-15853	04/19/23	OG-1420226	02/23/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	NON-CORE MEDLINE PRODUCTS	239.2800	1.00	239.28	
028	OC-15853		OG-1420226							Purchase Order Total		239.28	
028	OC-15853	04/19/23	OG-1420394	02/24/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	295.1900	1.00	295.19	
028		04/19/23	OG-1420394	02/24/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	2% WIPES CG	86.8200	1.00	86.82	
028			OG-1420394							Purchase Order Total		382.01	
028	OC-15853	04/19/23	OG-1420530	02/24/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	TESTING SUPPLIES	1.0000	283.77	283.77	
028		04/19/23	OG-1420530	02/24/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	TESTING SUPPLIES	1.0000	283.77	283.77	
028		04/19/23	OG-1420530	02/24/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	HOUSEHOLD & INSTIT EXP	1.0000	86.18	86.18	
028			OG-1420530							Purchase Order Total		653.72	
028	OC-15853	04/19/23	OG-1420899	02/26/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	NON-CORE MEDLINE PRODUCTS	689.9600	1.00	689.96	
028	OC-15853		OG-1420899							Purchase Order Total		689.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15853	04/19/23	OG-1421883	03/03/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	NON-CORE MEDLINE PRODUCTS	241.0800	1.00	241.08	
028		04/19/23	OG-1421883	03/03/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	NON-CORE MEDLINE PRODUCTS	60.7900	1.00	60.79	
028		04/19/23	OG-1421883	03/03/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	BLUE DRAWSTRING BAGS	129.8800	1.00	129.88	
028			OG-1421883						Purchase Order Total			431.75	
028	OC-15853	04/19/23	OG-1422235	03/04/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	32.00	32.00	
028		04/19/23	OG-1422235	03/04/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	26.06	26.06	
028			OG-1422235						Purchase Order Total			58.06	
028	OC-15853	04/19/23	OG-1422808	03/06/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	RAISED MATTRESS ALPHA	661.3000	1.00	661.30	
028		04/19/23	OG-1422808	03/06/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	SUPPLY	35.6100	1.00	35.61	
028			OG-1422808						Purchase Order Total			696.91	
028	OC-15853	04/19/23	OG-1423376	03/10/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	439.72	439.72	
028	OC-15853		OG-1423376						Purchase Order Total			439.72	
028	OC-15853	04/19/23	OG-1424656	03/16/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	2599.6100	1.00	2,599.61	
028	OC-15853		OG-1424656						Purchase Order Total			2,599.61	
028	OC-15853	04/19/23	OG-1424923	03/17/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	236.8100	1.00	236.81	
028	OC-15853		OG-1424923						Purchase Order Total			236.81	
028	OC-15853	04/19/23	OG-1426475	03/24/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	217.76	217.76	
028		04/19/23	OG-1426475	03/24/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	ATTENDS & DISPOSABLE ITEMS	1.0000	120.76	120.76	
028		04/19/23	OG-1426475	03/24/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	60.79	60.79	
028		04/19/23	OG-1426475	03/24/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	ED & RECREATIONAL SUP EX	1.0000	13.38	13.38	
028			OG-1426475						Purchase Order Total			412.69	
028	OC-15853	04/19/23	OG-1426673	03/25/26	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	NON-CORE MEDLINE PRODUCTS	2058.6600	1.00	2,058.66	
028	OC-15853		OG-1426673						Purchase Order Total			2,058.66	
028	OC-15853	04/19/23	OG-1427829	03/31/26	502292	MEDLINE INDUSTRIES	745	00	NON-CORE MEDLINE	303.4300	1.00	303.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC - PURCH			PRODUCTS				
										Purchase Order Total		303.43	
028	OC-15853		OG-1427829										
028	OC-15856	05/04/23	OG-1409267	01/02/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1536.1000	1.00	1,536.10	
028		05/04/23	OG-1409267	01/02/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	72.7200	1.00	72.72	
028		05/04/23	OG-1409267	01/02/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	224.8200	1.00	224.82	
028		05/04/23	OG-1409267	01/02/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	42.2000	1.00	42.20	
028		05/04/23	OG-1409267	01/02/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	4X5 BRIEF ALPHA	52.9800	1.00	52.98	
028		05/04/23	OG-1409267	01/02/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	778.6000	1.00	778.60	
028			OG-1409267							Purchase Order Total		2,707.42	
028	OC-15856	05/04/23	OG-1409919	01/05/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	128.22	128.22	
028	OC-15856		OG-1409919							Purchase Order Total		128.22	
028	OC-15856	05/04/23	OG-1410256	01/06/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	26.7900	1.00	26.79	
028	OC-15856		OG-1410256							Purchase Order Total		26.79	
028	OC-15856	05/04/23	OG-1410519	01/07/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	22.6500	1.00	22.65	
028	OC-15856	05/04/23	OG-1410519	01/07/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	2565.6600	1.00	2,565.66	
028	OC-15856	05/04/23	OG-1410519	01/07/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	400.1300	1.00	400.13	
028		05/04/23	OG-1410519	01/07/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	128.6100	1.00	128.61	
028			OG-1410519							Purchase Order Total		3,117.05	
028	OC-15856	05/04/23	OG-1410521	01/07/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1840.3200	1.00	1,840.32	
028	OC-15856		OG-1410521							Purchase Order Total		1,840.32	
028	OC-15856	05/04/23	OG-1410528	01/07/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	567.3000	1.00	567.30	
028	OC-15856	05/04/23	OG-1410528	01/07/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	1170.6000	1.00	1,170.60	
028	OC-15856		OG-1410528							Purchase Order Total		1,737.90	
028	OC-15856	05/04/23	OG-1410582	01/07/26	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	78.56	78.56	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1410582	01/07/26	1933463	MCKESSON MEDICAL	475	00	NUTRITIONAL	1.0000	249.18	249.18	
						SURGICAL GOVE			SUPPLEMENTS				
028		05/04/23	OG-1410582	01/07/26	1933463	MCKESSON MEDICAL	475	00	NUTRITIONAL	1.0000	131.70	131.70	
						SURGICAL GOVE			SUPPLEMENTS				
028		05/04/23	OG-1410582	01/07/26	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	1.0000	322.80	322.80	
						SURGICAL GOVE			EXP				
028		05/04/23	OG-1410582	01/07/26	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	404.88	404.88	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1410582	01/07/26	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	73.25	73.25	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1410582	01/07/26	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	1.0000	906.21	906.21	
						SURGICAL GOVE			EXP				
028		05/04/23	OG-1410582	01/07/26	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	1.0000	1,705.68	1,705.68	
						SURGICAL GOVE			DISPOSABLE ITEMS				
028		05/04/23	OG-1410582	01/07/26	1933463	MCKESSON MEDICAL	475	00	FOOD	1.0000	173.52	173.52	
						SURGICAL GOVE			EXPENSE-INSTITUTION				
									S				
028		05/04/23	OG-1410582	01/07/26	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	2,986.54	2,986.54	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1410582	01/07/26	1933463	MCKESSON MEDICAL	475	00	NUTRITIONAL	1.0000	76.76	76.76	
						SURGICAL GOVE			SUPPLEMENTS				
028		05/04/23	OG-1410582	01/07/26	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	23.59	23.59	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1410582	01/07/26	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	1.0000	88.37-	88.37-	
						SURGICAL GOVE			EXP				
028			OG-1410582							Purchase Order Total		7,044.30	
028	OC-15856	05/04/23	OG-1411049	01/09/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	1155.2500	1.00	1,155.25	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1411049	01/09/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	211.3800	1.00	211.38	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1411049	01/09/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	99.5100	1.00	99.51	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1411049	01/09/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	98.6000	1.00	98.60	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1411049	01/09/26	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	845.0400	1.00	845.04	
						SURGICAL GOVE			DISPOSABLE ITEMS				
028		05/04/23	OG-1411049	01/09/26	1933463	MCKESSON MEDICAL	475	00	CLINIC	54.5300	1.00	54.53	
						SURGICAL GOVE							
028		05/04/23	OG-1411049	01/09/26	1933463	MCKESSON MEDICAL	475	00	ALPHA	52.9800	1.00	52.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SURGICAL GOVE							
028		05/04/23	OG-1411049	01/09/26	1933463	MCKESSON MEDICAL	475	00	BATTERY ORDER	186.6200	1.00	186.62	
						SURGICAL GOVE							
028		05/04/23	OG-1411049	01/09/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE PRODUCTS	70.2300	1.00	70.23	
						SURGICAL GOVE							
028		05/04/23	OG-1411049	01/09/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE PRODUCTS	77.5200	1.00	77.52	
						SURGICAL GOVE							
028		05/04/23	OG-1411049	01/09/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE PRODUCTS	151.7400	1.00	151.74	
						SURGICAL GOVE							
028		05/04/23	OG-1411049	01/09/26	1933463	MCKESSON MEDICAL	475	00	CATHRTER 20FR	211.3500	1.00	211.35	
						SURGICAL GOVE							
028			OG-1411049							Purchase Order Total		3,214.75	
028	OC-15856	05/04/23	OG-1411333	01/12/26	1933463	MCKESSON MEDICAL	475	00	MUG, INSULATED 8OZ	24.0000	12.63	303.12	
						SURGICAL GOVE							
028	OC-15856		OG-1411333							Purchase Order Total		303.12	
028	OC-15856	05/04/23	OG-1411502	01/12/26	1933463	MCKESSON MEDICAL	475	00	BRIEF, HIPSTER	7.0000	40.44	283.08	
						SURGICAL GOVE							
028		05/04/23	OG-1411502	01/12/26	1933463	MCKESSON MEDICAL	475	00	STANDARD LG STOCKING, KNEE	1.0000	22.43	22.43	
						SURGICAL GOVE							
028		05/04/23	OG-1411502	01/12/26	1933463	MCKESSON MEDICAL	475	00	20-30 3XL OPEN SENSOR,SPO2 EAR CLIP	1.0000-	219.58	219.58-	
						SURGICAL GOVE							
028			OG-1411502							Purchase Order Total		85.93	
028	OC-15856	05/04/23	OG-1412240	01/14/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE PRODUCTS	303.4800	1.00	303.48	
						SURGICAL GOVE							
028	OC-15856		OG-1412240							Purchase Order Total		303.48	
028	OC-15856	05/04/23	OG-1412469	01/15/26	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	16.50	16.50	
						SURGICAL GOVE							
028		05/04/23	OG-1412469	01/15/26	1933463	MCKESSON MEDICAL	475	00	SUPPLIES-OTHER	1.0000	86.69	86.69	
						SURGICAL GOVE							
028		05/04/23	OG-1412469	01/15/26	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	44.11	44.11	
						SURGICAL GOVE							
028		05/04/23	OG-1412469	01/15/26	1933463	MCKESSON MEDICAL	475	00	SUPPLIES-OTHER	1.0000	33.00	33.00	
						SURGICAL GOVE							
028		05/04/23	OG-1412469	01/15/26	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT EXP	1.0000	381.76	381.76	
						SURGICAL GOVE							
028		05/04/23	OG-1412469	01/15/26	1933463	MCKESSON MEDICAL	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	369.54	369.54	
						SURGICAL GOVE							
028		05/04/23	OG-1412469	01/15/26	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	369.54	369.54	
						SURGICAL GOVE							
028			OG-1412469							Purchase Order Total		931.60	
028	OC-15856	05/04/23	OG-1412652	01/16/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	820.4300	1.00	820.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1412652	01/16/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	70.2300	1.00	70.23	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1412652	01/16/26	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	1199.6900	1.00	1,199.69	
						SURGICAL GOVE			DISPOSABLE ITEMS				
028		05/04/23	OG-1412652	01/16/26	1933463	MCKESSON MEDICAL	475	00	SPECIAL ORDERS	28.7300	1.00	28.73	
						SURGICAL GOVE							
028		05/04/23	OG-1412652	01/16/26	1933463	MCKESSON MEDICAL	475	00	AFTA AFTERSHAVE	16.3200	1.00	16.32	
						SURGICAL GOVE							
028		05/04/23	OG-1412652	01/16/26	1933463	MCKESSON MEDICAL	475	00	TED HOSE / ALPHA	65.9600	1.00	65.96	
						SURGICAL GOVE							
028			OG-1412652						Purchase Order Total			2,201.36	
028	OC-15856	05/04/23	OG-1412843	01/16/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	91.4700	1.00	91.47	
						SURGICAL GOVE			PRODUCTS				
028	OC-15856	05/04/23	OG-1412843	01/16/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	622.2000	1.00	622.20	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1412843	01/16/26	1933463	MCKESSON MEDICAL	475	00	MEDICAL	60.6100	1.00	60.61	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1412843	01/16/26	1933463	MCKESSON MEDICAL	475	00	MEDICAL	128.6100	1.00	128.61	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1412843	01/16/26	1933463	MCKESSON MEDICAL	475	00	MEDICAL	46.8300	1.00	46.83	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1412843						Purchase Order Total			949.72	
028	OC-15856	05/04/23	OG-1413204	01/21/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	51.4800	1.00	51.48	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1413204	01/21/26	1933463	MCKESSON MEDICAL	475	00	URE-NA,PDR	379.0400	1.00	379.04	
						SURGICAL GOVE			LEMON/LIME				
028			OG-1413204						Purchase Order Total			430.52	
028	OC-15856	05/04/23	OG-1413543	01/22/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	1281.2800	1.00	1,281.28	
						SURGICAL GOVE			PRODUCTS				
028	OC-15856		OG-1413543						Purchase Order Total			1,281.28	
028	OC-15856	05/04/23	OG-1413889	01/23/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	2539.7300	1.00	2,539.73	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1413889	01/23/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	218.7500	1.00	218.75	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1413889	01/23/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	123.6000	1.00	123.60	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1413889	01/23/26	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	1335.9600	1.00	1,335.96	
						SURGICAL GOVE			DISPOSABLE ITEMS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		05/04/23	OG-1413889	01/23/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	OINTIMENT,ANTIFUNGA L	60.5500	1.00	60.55	
028			OG-1413889							Purchase Order Total		4,278.59	
028	OC-15856	05/04/23	OG-1413937	01/23/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	34.3700	1.00	34.37	
028	OC-15856		OG-1413937							Purchase Order Total		34.37	
028	OC-15856	05/04/23	OG-1414052	01/23/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	126.1600	1.00	126.16	
028	OC-15856		OG-1414052							Purchase Order Total		126.16	
028	OC-15856	05/04/23	OG-1414056	01/23/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	232.6400	1.00	232.64	
028	OC-15856		OG-1414056							Purchase Order Total		232.64	
028	OC-15856	05/04/23	OG-1414187	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COVID TEST	1715.5100	1.00	1,715.51	
028	OC-15856		OG-1414187							Purchase Order Total		1,715.51	
028	OC-15856	05/04/23	OG-1414457	01/27/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	193.27	193.27	
028		05/04/23	OG-1414457	01/27/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	255.36	255.36	
028		05/04/23	OG-1414457	01/27/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	59.20	59.20	
028		05/04/23	OG-1414457	01/27/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	155.23	155.23	
028		05/04/23	OG-1414457	01/27/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	817.88	817.88	
028		05/04/23	OG-1414457	01/27/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	663.65	663.65	
028		05/04/23	OG-1414457	01/27/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	1,507.76	1,507.76	
028		05/04/23	OG-1414457	01/27/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FOOD EXPENSE-INSTITUTIONS	1.0000	55.92	55.92	
028		05/04/23	OG-1414457	01/27/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	2,583.81	2,583.81	
028			OG-1414457							Purchase Order Total		6,292.08	
028	OC-15856	05/04/23	OG-1414515	01/27/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	425.9400	1.00	425.94	
028	OC-15856		OG-1414515							Purchase Order Total		425.94	
028	OC-15856	05/04/23	OG-1414805	01/28/26	1933463	MCKESSON MEDICAL	475	00	HOLDER, CUP F/NITRO	10.0000	14.54	145.40	

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028	OC-15856	05/04/23	OG-1414805	01/28/26	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	WALKER DISINFECTANT, SPORICIDAL PERID	1.0000	96.76	96.76	
028	OC-15856	05/04/23	OG-1414805	01/28/26	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	GLOVE EXAM VINYL MED	2.0000	28.80	57.60	
028	OC-15856		OG-1414805							Purchase Order Total		299.76	
028	OC-15856	05/04/23	OG-1414831	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	3708.7700	1.00	3,708.77	
028	OC-15856	05/04/23	OG-1414831	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	2208.0000	1.00	2,208.00	
028	OC-15856		OG-1414831							Purchase Order Total		5,916.77	
028	OC-15856	05/04/23	OG-1415255	01/30/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	308.4200	1.00	308.42	
028		05/04/23	OG-1415255	01/30/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1804.3500	1.00	1,804.35	
028		05/04/23	OG-1415255	01/30/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	22.0800	1.00	22.08	
028		05/04/23	OG-1415255	01/30/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	842.0900	1.00	842.09	
028		05/04/23	OG-1415255	01/30/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	94.2000	1.00	94.20	
028		05/04/23	OG-1415255	01/30/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CLINIC	392.8600	1.00	392.86	
028		05/04/23	OG-1415255	01/30/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FALL MATTS	1724.0000	1.00	1,724.00	
028		05/04/23	OG-1415255	01/30/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	84.9100	1.00	84.91	
028		05/04/23	OG-1415255	01/30/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	19.2300	1.00	19.23	
028		05/04/23	OG-1415255	01/30/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	330.0400	1.00	330.04	
028			OG-1415255							Purchase Order Total		5,622.18	
028	OC-15856	05/04/23	OG-1415547	02/02/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	57.9100	1.00	57.91	
028	OC-15856	05/04/23	OG-1415547	02/02/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	64.5200	1.00	64.52	
028	OC-15856		OG-1415547							Purchase Order Total		122.43	
028	OC-15856	05/04/23	OG-1415748	02/02/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	818.4000	1.00	818.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15856	05/04/23	OG-1415748	02/02/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	13.6400	1.00	13.64	
028	OC-15856		OG-1415748							Purchase Order Total		832.04	
028	OC-15856	05/04/23	OG-1415787	02/02/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	193.9200	1.00	193.92	
028	OC-15856		OG-1415787							Purchase Order Total		193.92	
028	OC-15856	05/04/23	OG-1416423	02/04/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TEST KIT, COVID-19 BINAX 40CT	4.0000	200.61	802.44	
028	OC-15856		OG-1416423							Purchase Order Total		802.44	
028	OC-15856	05/04/23	OG-1416979	02/06/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	871.3500	1.00	871.35	
028		05/04/23	OG-1416979	02/06/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	45.1700	1.00	45.17	
028		05/04/23	OG-1416979	02/06/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	72.7200	1.00	72.72	
028		05/04/23	OG-1416979	02/06/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1184.3200	1.00	1,184.32	
028			OG-1416979							Purchase Order Total		2,173.56	
028	OC-15856	05/04/23	OG-1417123	02/06/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SOLUTION, EYEWASH 32OZ	3.0000	15.05	45.15	
028	OC-15856	05/04/23	OG-1417123	02/06/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PANOXYL, FOAM ACHE WASH 10% 6O	4.0000	12.17	48.68	
028	OC-15856	05/04/23	OG-1417123	02/06/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	AQUAPHOR HEALING OINTMENT 14OZ	2.0000	19.20	38.40	
028	OC-15856		OG-1417123							Purchase Order Total		132.23	
028	OC-15856	05/04/23	OG-1417302	02/09/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	108.86	108.86	
028		05/04/23	OG-1417302	02/09/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	101.54	101.54	
028		05/04/23	OG-1417302	02/09/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NUTRITIONAL SUPPLEMENTS	1.0000	53.28	53.28	
028		05/04/23	OG-1417302	02/09/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	41.85	41.85	
028		05/04/23	OG-1417302	02/09/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	137.63	137.63	
028		05/04/23	OG-1417302	02/09/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	250.90	250.90	
028		05/04/23	OG-1417302	02/09/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	26.30	26.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			OG-1417302							Purchase Order Total		720.36	
028	OC-15856	05/04/23	OG-1417751	02/10/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	385.7100	1.00	385.71	
028	OC-15856	05/04/23	OG-1417751	02/10/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	227.9500	1.00	227.95	
028	OC-15856	05/04/23	OG-1417751	02/10/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	129.0700	1.00	129.07	
028		05/04/23	OG-1417751	02/10/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	128.6100	1.00	128.61	
028		05/04/23	OG-1417751	02/10/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	90.3400	1.00	90.34	
028			OG-1417751							Purchase Order Total		961.68	
028	OC-15856	05/04/23	OG-1418239	02/12/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	278.0800	1.00	278.08	
028	OC-15856		OG-1418239							Purchase Order Total		278.08	
028	OC-15856	05/04/23	OG-1418272	02/12/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	140.4800	1.00	140.48	
028	OC-15856		OG-1418272							Purchase Order Total		140.48	
028	OC-15856	05/04/23	OG-1418383	02/12/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	30.8000	1.00	30.80	
028	OC-15856	05/04/23	OG-1418383	02/12/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	523.5300	1.00	523.53	
028	OC-15856	05/04/23	OG-1418383	02/12/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	86.0100	1.00	86.01	
028	OC-15856	05/04/23	OG-1418383	02/12/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	61.6000	1.00	61.60	
028	OC-15856	05/04/23	OG-1418383	02/12/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	330.8300	1.00	330.83	
028	OC-15856		OG-1418383							Purchase Order Total		1,032.77	
028	OC-15856	05/04/23	OG-1418531	02/13/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1138.9500	1.00	1,138.95	
028		05/04/23	OG-1418531	02/13/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	117.7500	1.00	117.75	
028		05/04/23	OG-1418531	02/13/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	213.5900	1.00	213.59	
028		05/04/23	OG-1418531	02/13/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	49.9800	1.00	49.98	
028		05/04/23	OG-1418531	02/13/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	248.0000	1.00	248.00	

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028		05/04/23	OG-1418531	02/13/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TUBING, ALPHA	40.1100	1.00	40.11	
028		05/04/23	OG-1418531	02/13/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHEETS/PILLOWCASES HSK	1569.3000	1.00	1,569.30	
028			OG-1418531						Purchase Order Total			3,377.68	
028	OC-15856	05/04/23	OG-1418537	02/13/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SODIUM CHLORIDE - SALINE BOTTL	2.0000	36.88	73.76	
028	OC-15856	05/04/23	OG-1418537	02/13/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BOWL, SCOOP W/SUCTION BASE 4.5	3.0000	15.44	46.32	
028	OC-15856	05/04/23	OG-1418537	02/13/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COVER, ROHO CUSHION 19.5X22X4.	1.0000	47.84	47.84	
028	OC-15856		OG-1418537						Purchase Order Total			167.92	
028	OC-15856	05/04/23	OG-1419729	02/19/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	122.26	122.26	
028		05/04/23	OG-1419729	02/19/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	165.50	165.50	
028		05/04/23	OG-1419729	02/19/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	32.58	32.58	
028			OG-1419729						Purchase Order Total			320.34	
028	OC-15856	05/04/23	OG-1419747	02/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1203.7100	1.00	1,203.71	
028	OC-15856	05/04/23	OG-1419747	02/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON	154.2800	1.00	154.28	
028	OC-15856	05/04/23	OG-1419747	02/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON	60.0800	1.00	60.08	
028		05/04/23	OG-1419747	02/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CLINIC	97.5300	1.00	97.53	
028		05/04/23	OG-1419747	02/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TRINNING	98.8000	1.00	98.80	
028			OG-1419747						Purchase Order Total			1,614.40	
028	OC-15856	05/04/23	OG-1419973	02/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ROHO SEAT CUSHION 24X20.25X4.2	1.0000	450.69	450.69	
028	OC-15856		OG-1419973						Purchase Order Total			450.69	
028	OC-15856	05/04/23	OG-1420087	02/23/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	375.30	375.30	
028		05/04/23	OG-1420087	02/23/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	428.50	428.50	
028		05/04/23	OG-1420087	02/23/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	33.71	33.71	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		05/04/23	OG-1420087	02/23/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	411.70	411.70	
028		05/04/23	OG-1420087	02/23/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	107.60	107.60	
028		05/04/23	OG-1420087	02/23/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	118.84	118.84	
028		05/04/23	OG-1420087	02/23/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	276.52	276.52	
028		05/04/23	OG-1420087	02/23/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	535.32	535.32	
028		05/04/23	OG-1420087	02/23/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	404.88	404.88	
028		05/04/23	OG-1420087	02/23/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	2,342.06	2,342.06	
028		05/04/23	OG-1420087	02/23/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	2,347.92	2,347.92	
028		05/04/23	OG-1420087	02/23/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FOOD EXPENSE-INSTITUTIONS	1.0000	83.88	83.88	
028		05/04/23	OG-1420087	02/23/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	2,815.40	2,815.40	
028		05/04/23	OG-1420087	02/23/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NUTRITIONAL SUPPLEMENTS	1.0000	472.88	472.88	
028		05/04/23	OG-1420087	02/23/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NUTRITIONAL SUPPLEMENTS	1.0000	131.70	131.70	
028			OG-1420087							Purchase Order Total		10,886.21	
028	OC-15856	05/04/23	OG-1420219	02/23/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	3056.2800	1.00	3,056.28	
028		05/04/23	OG-1420219	02/23/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	30.3500	1.00	30.35	
028		05/04/23	OG-1420219	02/23/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	39.3400	1.00	39.34	
028		05/04/23	OG-1420219	02/23/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	39.3400	1.00-	39.34-	
028			OG-1420219							Purchase Order Total		3,086.63	
028	OC-15856	05/04/23	OG-1421022	02/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	378.23	378.23	
028		05/04/23	OG-1421022	02/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	134.80	134.80	
028		05/04/23	OG-1421022	02/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT	1.0000	135.28	135.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SURGICAL GOVE			EXP				
028		05/04/23	OG-1421022	02/26/26	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	1.0000	112.10	112.10	
						SURGICAL GOVE			EXP				
028		05/04/23	OG-1421022	02/26/26	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	84.18	84.18	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1421022							Purchase Order Total		844.59	
028	OC-15856	05/04/23	OG-1421061	02/27/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	1830.8100	1.00	1,830.81	
						SURGICAL GOVE			PRODUCTS				
028	OC-15856	05/04/23	OG-1421061	02/27/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	187.8200	1.00	187.82	
						SURGICAL GOVE			PRODUCTS				
028	OC-15856	05/04/23	OG-1421061	02/27/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON CORE	180.1800	1.00	180.18	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1421061	02/27/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON CORE	27.2000	1.00	27.20	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1421061	02/27/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON CORE	89.5200	1.00	89.52	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1421061	02/27/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON CORE	107.4500	1.00	107.45	
						SURGICAL GOVE			PRODUCTS				
028			OG-1421061							Purchase Order Total		2,422.98	
028	OC-15856	05/04/23	OG-1421202	02/27/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	1349.9500	1.00	1,349.95	
						SURGICAL GOVE			PRODUCTS				
028	OC-15856	05/04/23	OG-1421202	02/27/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	582.3200	1.00	582.32	
						SURGICAL GOVE			PRODUCTS				
028	OC-15856	05/04/23	OG-1421202	02/27/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	119.8200	1.00	119.82	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1421202	02/27/26	1933463	MCKESSON MEDICAL	475	00	MEDICAL	198.2800	1.00	198.28	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1421202							Purchase Order Total		2,250.37	
028	OC-15856	05/04/23	OG-1421901	03/03/26	1933463	MCKESSON MEDICAL	475	00	WRAP, LWR LEG	1.0000	71.55	71.55	
						SURGICAL GOVE			JUXALITE LNG LG				
028	OC-15856	05/04/23	OG-1421901	03/03/26	1933463	MCKESSON MEDICAL	475	00	WRAP, LWR LEG	1.0000	77.12	77.12	
						SURGICAL GOVE			JUXALITE LNG XL				
028	OC-15856		OG-1421901							Purchase Order Total		148.67	
028	OC-15856	05/04/23	OG-1422231	03/04/26	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	294.08	294.08	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1422231	03/04/26	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	1.0000	170.24	170.24	
						SURGICAL GOVE			EXP				
028		05/04/23	OG-1422231	03/04/26	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	1.0000	357.97	357.97	
						SURGICAL GOVE			EXP				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		05/04/23	OG-1422231	03/04/26	1933463	MCKESSON MEDICAL	475	00	ATTENDS & SURGICAL GOVE	1.0000	554.56	554.56	
028		05/04/23	OG-1422231	03/04/26	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES-OTHER	1.0000	424.86	424.86	
028		05/04/23	OG-1422231	03/04/26	1933463	MCKESSON MEDICAL	475	00	NUTRITIONAL SUPPLEMENTS	1.0000	354.71	354.71	
028		05/04/23	OG-1422231	03/04/26	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES-OTHER	1.0000	58.80	58.80	
028			OG-1422231						Purchase Order Total			2,215.22	
028	OC-15856	05/04/23	OG-1422505	03/05/26	1933463	MCKESSON MEDICAL	475	00	TOILET RISER, HINGED	1.0000	199.10	199.10	
028	OC-15856		OG-1422505						Purchase Order Total			199.10	
028	OC-15856	05/04/23	OG-1422607	03/06/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE SURGICAL GOVE PRODUCTS	2708.2900	1.00	2,708.29	
028	OC-15856	05/04/23	OG-1422607	03/06/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE SURGICAL GOVE PRODUCTS	201.6600	1.00	201.66	
028	OC-15856	05/04/23	OG-1422607	03/06/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE SURGICAL GOVE PRODUCTS	123.6000	1.00	123.60	
028		05/04/23	OG-1422607	03/06/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE SURGICAL GOVE PRODUCTS	52.9900	1.00	52.99	
028		05/04/23	OG-1422607	03/06/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE SURGICAL GOVE PRODUCTS	12.6000	1.00	12.60	
028		05/04/23	OG-1422607	03/06/26	1933463	MCKESSON MEDICAL	475	00	OFFICE SURGICAL GOVE	177.9600	1.00	177.96	
028		05/04/23	OG-1422607	03/06/26	1933463	MCKESSON MEDICAL	475	00	ECHO SURGICAL GOVE	49.0100	1.00	49.01	
028			OG-1422607						Purchase Order Total			3,326.11	
028	OC-15856	05/04/23	OG-1422928	03/06/26	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT EXP	1.0000	280.08	280.08	
028		05/04/23	OG-1422928	03/06/26	1933463	MCKESSON MEDICAL	475	00	ED & RECREATIONAL SURGICAL GOVE SUP EX	1.0000	145.48	145.48	
028		05/04/23	OG-1422928	03/06/26	1933463	MCKESSON MEDICAL	475	00	ED & RECREATIONAL SURGICAL GOVE SUP EX	1.0000	74.72	74.72	
028			OG-1422928						Purchase Order Total			500.28	
028	OC-15856	05/04/23	OG-1423034	03/09/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE SURGICAL GOVE PRODUCTS	30.8000	1.00	30.80	
028	OC-15856	05/04/23	OG-1423034	03/09/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE SURGICAL GOVE PRODUCTS	22.6500	1.00	22.65	
028	OC-15856	05/04/23	OG-1423034	03/09/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE SURGICAL GOVE PRODUCTS	379.4800	1.00	379.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SURGICAL GOVE			PRODUCTS				
028	OC-15856	05/04/23	OG-1423034	03/09/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	69.0100	1.00	69.01	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1423034	03/09/26	1933463	MCKESSON MEDICAL	475	00	MEDICAL	128.6100	1.00	128.61	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1423034						Purchase Order Total			630.55	
028	OC-15856	05/04/23	OG-1423538	03/11/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	1581.7500	1.00	1,581.75	
						SURGICAL GOVE			PRODUCTS				
028	OC-15856		OG-1423538						Purchase Order Total			1,581.75	
028	OC-15856	05/04/23	OG-1423634	03/11/26	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	1.0000	1,091.75	1,091.75	
						SURGICAL GOVE			EXP				
028	OC-15856		OG-1423634						Purchase Order Total			1,091.75	
028	OC-15856	05/04/23	OG-1423662	03/11/26	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	515.95	515.95	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1423662	03/11/26	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	259.35	259.35	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1423662	03/11/26	1933463	MCKESSON MEDICAL	475	00	TESTING SUPPLIES	1.0000	802.44	802.44	
						SURGICAL GOVE							
028		05/04/23	OG-1423662	03/11/26	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	674.80	674.80	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1423662						Purchase Order Total			2,252.54	
028	OC-15856	05/04/23	OG-1423757	03/11/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	40.5900	1.00	40.59	
						SURGICAL GOVE			PRODUCTS				
028	OC-15856	05/04/23	OG-1423757	03/11/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	126.0400	1.00	126.04	
						SURGICAL GOVE			PRODUCTS				
028	OC-15856		OG-1423757						Purchase Order Total			166.63	
028	OC-15856	05/04/23	OG-1424018	03/12/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	5684.8800	1.00	5,684.88	
						SURGICAL GOVE			PRODUCTS				
028	OC-15856		OG-1424018						Purchase Order Total			5,684.88	
028	OC-15856	05/04/23	OG-1424117	03/12/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	69.5200	1.00	69.52	
						SURGICAL GOVE			PRODUCTS				
028	OC-15856		OG-1424117						Purchase Order Total			69.52	
028	OC-15856	05/04/23	OG-1424163	03/12/26	1933463	MCKESSON MEDICAL	475	00	VALVE, CPR PRACTI	2.0000	52.84	105.68	
						SURGICAL GOVE			VALVE TRAINI				
028	OC-15856	05/04/23	OG-1424163	03/12/26	1933463	MCKESSON MEDICAL	475	00	FACESHIELD LUNGBAG	2.0000	37.36	74.72	
						SURGICAL GOVE			ADLT 50BX				
028	OC-15856		OG-1424163						Purchase Order Total			180.40	
028	OC-15856	05/04/23	OG-1424189	03/13/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	106.8500	1.00	106.85	
						SURGICAL GOVE			PRODUCTS				

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15856		OG-1424189							Purchase Order Total		106.85	
028	OC-15856	05/04/23	OG-1424418	03/13/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	1,466.51	1,466.51	
028		05/04/23	OG-1424418	03/13/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	42.18	42.18	
028		05/04/23	OG-1424418	03/13/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	162.90	162.90	
028			OG-1424418							Purchase Order Total		1,671.59	
028	OC-15856	05/04/23	OG-1424669	03/16/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	AA BATTERY	96.0000	1.00	96.00	
028		05/04/23	OG-1424669	03/16/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	OSTOMY	34.4300	1.00	34.43	
028		05/04/23	OG-1424669	03/16/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GUARD,SPLASH TOILET	97.2000	1.00	97.20	
028			OG-1424669							Purchase Order Total		227.63	
028	OC-15856	05/04/23	OG-1424902	03/17/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BINDER, ABDOMINAL 4P 12" 72-94	2.0000	43.70	87.40	
028	OC-15856	05/04/23	OG-1424902	03/17/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHOE, DIABETIC XLG	2.0000	56.47	112.94	
028	OC-15856	05/04/23	OG-1424902	03/17/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CATHETER TRAY ALL PURP 14FR	5.0000	68.40	342.00	
028	OC-15856		OG-1424902							Purchase Order Total		542.34	
028	OC-15856	05/04/23	OG-1424993	03/17/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	30.8000	1.00	30.80	
028	OC-15856	05/04/23	OG-1424993	03/17/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	960.6200	1.00	960.62	
028	OC-15856		OG-1424993							Purchase Order Total		991.42	
028	OC-15856	05/04/23	OG-1424995	03/17/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1840.3200	1.00	1,840.32	
028	OC-15856		OG-1424995							Purchase Order Total		1,840.32	
028	OC-15856	05/04/23	OG-1425127	03/18/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	46.4300	1.00	46.43	
028	OC-15856		OG-1425127							Purchase Order Total		46.43	
028	OC-15856	05/04/23	OG-1425687	03/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1164.5600	1.00	1,164.56	
028	OC-15856	05/04/23	OG-1425687	03/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	98.7500	1.00	98.75	
028	OC-15856	05/04/23	OG-1425687	03/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ADDITIONAL MMCAP INFUSE	460.5900	1.00	460.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15856		OG-1425687							Purchase Order Total		1,723.90	
028	OC-15856	05/04/23	OG-1425890	03/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	264.1800	1.00	264.18	
028	OC-15856		OG-1425890							Purchase Order Total		264.18	
028	OC-15856	05/04/23	OG-1425912	03/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	25.4000	1.00	25.40	
028	OC-15856	05/04/23	OG-1425912	03/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	118.4700	1.00	118.47	
028	OC-15856		OG-1425912							Purchase Order Total		143.87	
028	OC-15856	05/04/23	OG-1426187	03/23/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	270.7000	1.00	270.70	
028		05/04/23	OG-1426187	03/23/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	89.9900	1.00	89.99	
028			OG-1426187							Purchase Order Total		360.69	
028	OC-15856	05/04/23	OG-1426469	03/24/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	1,916.42	1,916.42	
028		05/04/23	OG-1426469	03/24/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	1,821.00	1,821.00	
028		05/04/23	OG-1426469	03/24/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FOOD EXPENSE-INSTITUTION S	1.0000	111.84	111.84	
028		05/04/23	OG-1426469	03/24/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	1,513.42	1,513.42	
028		05/04/23	OG-1426469	03/24/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	40.32	40.32	
028		05/04/23	OG-1426469	03/24/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	60.20	60.20	
028		05/04/23	OG-1426469	03/24/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NUTRITIONAL SUPPLEMENTS	1.0000	56.12	56.12	
028			OG-1426469							Purchase Order Total		5,519.32	
028	OC-15856	05/04/23	OG-1426538	03/25/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HELMET,SAFETY SOFT COMFY LTWTM	2.0000	189.23	378.46	
028	OC-15856	05/04/23	OG-1426538	03/25/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRESSING, HYDROFERA BLUE READY	1.0000	144.13	144.13	
028	OC-15856	05/04/23	OG-1426538	03/25/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WRAP, KNEE HIGH FARROW LINER L	2.0000	35.94	71.88	
028	OC-15856	05/04/23	OG-1426538	03/25/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERSOCK, COMPRESSION KHCT LG	2.0000	31.04	62.08	
028	OC-15856		OG-1426538							Purchase Order Total		656.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15856	05/04/23	OG-1426949	03/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRODA ENCORE PEDAL WHEELCHAIR	2.0000	3,702.22	7,404.44	
028	OC-15856		OG-1426949							Purchase Order Total		7,404.44	
028	OC-15856	05/04/23	OG-1427030	03/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	496.69	496.69	
028		05/04/23	OG-1427030	03/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	263.35	263.35	
028			OG-1427030							Purchase Order Total		760.04	
028	OC-15856	05/04/23	OG-1427042	03/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	140.4800	1.00	140.48	
028	OC-15856		OG-1427042							Purchase Order Total		140.48	
028	OC-15856	05/04/23	OG-1427046	03/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	618.3600	1.00	618.36	
028	OC-15856		OG-1427046							Purchase Order Total		618.36	
028	OC-15856	05/04/23	OG-1427064	03/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	134.3100	1.00	134.31	
028	OC-15856	05/04/23	OG-1427064	03/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	628.5100	1.00	628.51	
028		05/04/23	OG-1427064	03/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UPLT2336 UNDERPAD	141.3000	1.00	141.30	
028		05/04/23	OG-1427064	03/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	387.9800	1.00	387.98	
028		05/04/23	OG-1427064	03/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SMALL TRANQUILITY -ECHO	45.3700	1.00	45.37	
028			OG-1427064							Purchase Order Total		1,337.47	
028	OC-15856	05/04/23	OG-1427448	03/27/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	33.1000	1.00	33.10	
028	OC-15856		OG-1427448							Purchase Order Total		33.10	
028	OC-15856	05/04/23	OG-1427455	03/27/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	201.9600	1.00	201.96	
028	OC-15856		OG-1427455							Purchase Order Total		201.96	
028	OC-15856	05/04/23	OG-1427474	03/30/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	628.1100	1.00	628.11	
028	OC-15856		OG-1427474							Purchase Order Total		628.11	
028	OC-15856	05/04/23	OG-1427476	03/30/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	628.1100	1.00	628.11	
028	OC-15856		OG-1427476							Purchase Order Total		628.11	
028	OC-15856	05/04/23	OG-1427698	03/31/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRAVO SPECIAL ORDER	18.2300	1.00	18.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		05/04/23	OG-1427698	03/31/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	248.0000	1.00	248.00	
028		05/04/23	OG-1427698	03/31/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEKEEPING	1921.5500	1.00	1,921.55	
028		05/04/23	OG-1427698	03/31/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPIKE,KANGAROO	270.7000	1.00	270.70	
028		05/04/23	OG-1427698	03/31/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BIBS	429.6600	1.00	429.66	
028			OG-1427698						Purchase Order Total			2,888.14	
028	OC-15856	05/04/23	OG-1427858	03/31/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	1563.3900	1.00	1,563.39	
028	OC-15856		OG-1427858						Purchase Order Total			1,563.39	
028	OC-15857	05/05/23	OG-1410523	01/07/26	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	MEDICAL SOLUTIONS CORE	221.5700	1.00	221.57	
028	OC-15857		OG-1410523						Purchase Order Total			221.57	
028	OC-15857	05/05/23	OG-1414178	01/26/26	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	BLUE MASKS	380.0000	1.00	380.00	
028	OC-15857		OG-1414178						Purchase Order Total			380.00	
028	OC-15857	05/05/23	OG-1414830	01/28/26	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	MEDICAL SOLUTIONS CORE	267.0800	1.00	267.08	
028	OC-15857		OG-1414830						Purchase Order Total			267.08	
028	OC-15857	05/05/23	OG-1417435	02/09/26	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	GLOVES	5772.1000	1.00	5,772.10	
028	OC-15857		OG-1417435						Purchase Order Total			5,772.10	
028	OC-15857	05/05/23	OG-1423075	03/09/26	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	MEDICAL SOLUTIONS CORE	802.4900	1.00	802.49	
028	OC-15857		OG-1423075						Purchase Order Total			802.49	
028	OC-15857	05/05/23	OG-1423173	03/09/26	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	MEDICAL SOLUTIONS NON-CORE	1290.4000	1.00	1,290.40	
028	OC-15857		OG-1423173						Purchase Order Total			1,290.40	
028	OC-15857	05/05/23	OG-1424205	03/13/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE	2039.2300	1.00	2,039.23	
028	OC-15857	05/05/23	OG-1424205	03/13/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON CORE	94.2000	1.00	94.20	
028		05/05/23	OG-1424205	03/13/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON CORE	70.2300	1.00	70.23	
028		05/05/23	OG-1424205	03/13/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON CORE	7.3500	1.00	7.35	
028		05/05/23	OG-1424205	03/13/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON CORE	21.9900	1.00	21.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SURGICAL GOVE							
028		05/05/23	OG-1424205	03/13/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON CORE	89.9900	1.00	89.99	
						SURGICAL GOVE							
028		05/05/23	OG-1424205	03/13/26	1933463	MCKESSON MEDICAL	475	00	QUART BAGS	57.8400	1.00	57.84	
						SURGICAL GOVE							
028			OG-1424205							Purchase Order Total		2,380.83	
028	OC-15857	05/05/23	OG-1427027	03/26/26	3155164	MEDICAL SOLUTIONS	475	00	MEDICAL SOLUTIONS	65.1200	1.00	65.12	
						INC - MAPLE			CORE				
028	OC-15857		OG-1427027							Purchase Order Total		65.12	
028	OC-15861	05/23/23	OG-1410296	01/06/26	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	60.70	60.70	
						INC			PRODUCTS				
028		05/23/23	OG-1410296	01/06/26	2025939	BIMBO BAKERIES USA	380	75	FOOD	1.0000	49.10	49.10	
						INC			EXPENSE-INSTITUTION				
						S							
028		05/23/23	OG-1410296	01/06/26	2025939	BIMBO BAKERIES USA	380	75	FOOD	1.0000	43.90	43.90	
						INC			EXPENSE-INSTITUTION				
						S							
028			OG-1410296							Purchase Order Total		153.70	
028	OC-15861	05/23/23	OG-1411441	01/12/26	2025939	BIMBO BAKERIES USA	380	75	FOOD	1.0000	50.70	50.70	
						INC			EXPENSE-INSTITUTION				
						S							
028		05/23/23	OG-1411441	01/12/26	2025939	BIMBO BAKERIES USA	380	75	FOOD	1.0000	8.00	8.00	
						INC			EXPENSE-INSTITUTION				
						S							
028		05/23/23	OG-1411441	01/12/26	2025939	BIMBO BAKERIES USA	380	75	FOOD	1.0000	40.00	40.00	
						INC			EXPENSE-INSTITUTION				
						S							
028			OG-1411441							Purchase Order Total		98.70	
028	OC-15861	05/23/23	OG-1411594	01/13/26	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	102.0000	1.00	102.00	
						INC			PRODUCTS				
028	OC-15861		OG-1411594							Purchase Order Total		102.00	
028	OC-15861	05/23/23	OG-1411595	01/13/26	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	157.5000	1.00	157.50	
						INC			PRODUCTS				
028	OC-15861		OG-1411595							Purchase Order Total		157.50	
028	OC-15861	05/23/23	OG-1411819	01/13/26	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	89.4000	1.00	89.40	
						INC			PRODUCTS				
028	OC-15861		OG-1411819							Purchase Order Total		89.40	
028	OC-15861	05/23/23	OG-1412408	01/15/26	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	150.0000	1.00	150.00	
						INC			PRODUCTS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15861	05/23/23	OG-1412408	01/15/26	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	150.0000	1.00	150.00	
028	OC-15861		OG-1412408						Purchase Order Total			300.00	
028	OC-15861	05/23/23	OG-1413186	01/21/26	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	152.0000	1.00	152.00	
028	OC-15861		OG-1413186						Purchase Order Total			152.00	
028	OC-15861	05/23/23	OG-1414008	01/23/26	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	164.4000	1.00	164.40	
028	OC-15861		OG-1414008						Purchase Order Total			164.40	
028	OC-15861	05/23/23	OG-1414050	01/23/26	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	61.30	61.30	
028		05/23/23	OG-1414050	01/23/26	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	50.00	50.00	
028		05/23/23	OG-1414050	01/23/26	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	53.20	53.20	
028		05/23/23	OG-1414050	01/23/26	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	45.20	45.20	
028			OG-1414050						Purchase Order Total			209.70	
028	OC-15861	05/23/23	OG-1414785	01/28/26	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	152.0000	1.00	152.00	
028	OC-15861		OG-1414785						Purchase Order Total			152.00	
028	OC-15861	05/23/23	OG-1415779	02/02/26	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	153.2000	1.00	153.20	
028	OC-15861		OG-1415779						Purchase Order Total			153.20	
028	OC-15861	05/23/23	OG-1415909	02/03/26	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	118.0000	1.00	118.00	
028	OC-15861		OG-1415909						Purchase Order Total			118.00	
028	OC-15861	05/23/23	OG-1416101	02/03/26	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	152.0000	1.00	152.00	
028	OC-15861		OG-1416101						Purchase Order Total			152.00	
028	OC-15861	05/23/23	OG-1416305	02/04/26	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	39.10	39.10	
028		05/23/23	OG-1416305	02/04/26	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	38.00	38.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OG-1416305						S				
									Purchase Order Total			77.10	
028	OC-15861	05/23/23	OG-1417413	02/09/26	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	34.00	34.00	
028		05/23/23	OG-1417413	02/09/26	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	30.00	30.00	
			OG-1417413						Purchase Order Total			64.00	
028	OC-15861	05/23/23	OG-1417818	02/10/26	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	152.0000	1.00	152.00	
028		05/23/23	OG-1417818	02/10/26	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	152.0000	1.00	152.00	
			OG-1417818						Purchase Order Total			304.00	
028	OC-15861	05/23/23	OG-1419061	02/18/26	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	165.2000	1.00	165.20	
			OG-1419061						Purchase Order Total			165.20	
028	OC-15861	05/23/23	OG-1419181	02/18/26	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	35.60	35.60	
028		05/23/23	OG-1419181	02/18/26	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	61.10	61.10	
			OG-1419181						Purchase Order Total			96.70	
028	OC-15861	05/23/23	OG-1419728	02/19/26	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	127.6000	1.00	127.60	
			OG-1419728						Purchase Order Total			127.60	
028	OC-15861	05/23/23	OG-1420363	02/24/26	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	152.0000	1.00	152.00	
			OG-1420363						Purchase Order Total			152.00	
028	OC-15861	05/23/23	OG-1420715	02/25/26	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	192.2000	1.00	192.20	
028	OC-15861	05/23/23	OG-1420715	02/25/26	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	13.5000-	1.00	13.50-	
			OG-1420715						Purchase Order Total			178.70	
028	OC-15861	05/23/23	OG-1421579	03/03/26	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	112.0000	1.00	112.00	
			OG-1421579						Purchase Order Total			112.00	
028	OC-15861	05/23/23	OG-1422017	03/04/26	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	52.70	52.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		05/23/23	OG-1422017	03/04/26	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	30.00	30.00	
028		05/23/23	OG-1422017	03/04/26	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	37.60	37.60	
028		05/23/23	OG-1422017	03/04/26	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	8.00	8.00	
028			OG-1422017						Purchase Order Total			128.30	
028	OC-15861	05/23/23	OG-1422233	03/04/26	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	152.0000	1.00	152.00	
028	OC-15861		OG-1422233						Purchase Order Total			152.00	
028	OC-15861	05/23/23	OG-1423306	03/10/26	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	58.80	58.80	
028		05/23/23	OG-1423306	03/10/26	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	27.60	27.60	
028			OG-1423306						Purchase Order Total			86.40	
028	OC-15861	05/23/23	OG-1423863	03/11/26	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	159.5000	1.00	159.50	
028	OC-15861		OG-1423863						Purchase Order Total			159.50	
028	OC-15861	05/23/23	OG-1424763	03/17/26	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	152.0000	1.00	152.00	
028		05/23/23	OG-1424763	03/17/26	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	152.0000	1.00	152.00	
028			OG-1424763						Purchase Order Total			304.00	
028	OC-15861	05/23/23	OG-1425171	03/18/26	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	117.8000	1.00	117.80	
028	OC-15861		OG-1425171						Purchase Order Total			117.80	
028	OC-15861	05/23/23	OG-1425588	03/19/26	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	170.0000	1.00	170.00	
028	OC-15861		OG-1425588						Purchase Order Total			170.00	
028	OC-15861	05/23/23	OG-1425639	03/19/26	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	27.60	27.60	
028		05/23/23	OG-1425639	03/19/26	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	37.20	37.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		05/23/23	OG-1425639	03/19/26	2025939	BIMBO BAKERIES USA INC	380	75	S FOOD EXPENSE-INSTITUTION S	1.0000	8.00	8.00	
028			OG-1425639							Purchase Order Total		72.80	
028	OC-15861	05/23/23	OG-1426720	03/25/26	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	39.40	39.40	
028		05/23/23	OG-1426720	03/25/26	2025939	BIMBO BAKERIES USA INC	380	75	S FOOD EXPENSE-INSTITUTION S	1.0000	57.50	57.50	
028			OG-1426720							Purchase Order Total		96.90	
028	OC-15876	09/07/23	OG-1409341	01/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	977.8800	1.00	977.88	
028	OC-15876		OG-1409341							Purchase Order Total		977.88	
028	OC-15876	09/07/23	OG-1409363	01/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	1296.0300	1.00	1,296.03	
028	OC-15876		OG-1409363							Purchase Order Total		1,296.03	
028	OC-15876	09/07/23	OG-1411083	01/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	1149.9800	1.00	1,149.98	
028	OC-15876		OG-1411083							Purchase Order Total		1,149.98	
028	OC-15876	09/07/23	OG-1411090	01/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	1799.1300	1.00	1,799.13	
028	OC-15876		OG-1411090							Purchase Order Total		1,799.13	
028	OC-15876	09/07/23	OG-1412647	01/16/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	1822.2800	1.00	1,822.28	
028	OC-15876		OG-1412647							Purchase Order Total		1,822.28	
028	OC-15876	09/07/23	OG-1413893	01/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	1390.6300	1.00	1,390.63	
028	OC-15876		OG-1413893							Purchase Order Total		1,390.63	
028	OC-15876	09/07/23	OG-1416987	02/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	397.4400	1.00	397.44	
028	OC-15876		OG-1416987							Purchase Order Total		397.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15876	09/07/23	OG-1416988	02/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	1927.7400	1.00	1,927.74	
028	OC-15876		OG-1416988							Purchase Order Total		1,927.74	
028	OC-15876	09/07/23	OG-1417262	02/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	1490.4300	1.00	1,490.43	
028		09/07/23	OG-1417262	02/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	385		CREDIT	6.5200	1.00-	6.52-	
028		09/07/23	OG-1417262	02/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	385		CREDIT	117.7100	1.00-	117.71-	
028		09/07/23	OG-1417262	02/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	385		CREDIT	182.7300	1.00-	182.73-	
028			OG-1417262							Purchase Order Total		1,183.47	
028	OC-15876	09/07/23	OG-1418668	02/13/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	1137.6500	1.00	1,137.65	
028	OC-15876		OG-1418668							Purchase Order Total		1,137.65	
028	OC-15876	09/07/23	OG-1421620	03/03/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	2593.4100	1.00	2,593.41	
028		09/07/23	OG-1421620	03/03/26	500555	CASH WA DISTRIBUTING, KEARNEY	385		CREDIT	1204.5500	1.00-	1,204.55-	
028			OG-1421620							Purchase Order Total		1,388.86	
028	OC-15876	09/07/23	OG-1421622	03/03/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	2379.7900	1.00	2,379.79	
028	OC-15876		OG-1421622							Purchase Order Total		2,379.79	
028	OC-15876	09/07/23	OG-1423116	03/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	1976.6000	1.00	1,976.60	
028	OC-15876		OG-1423116							Purchase Order Total		1,976.60	
028	OC-15876	09/07/23	OG-1423922	03/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	1800.4100	1.00	1,800.41	

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028	OC-15876		OG-1423922							Purchase Order Total		1,800.41	
028	OC-15876	09/07/23	OG-1425077	03/18/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	1741.9300	1.00	1,741.93	
028	OC-15876	09/07/23	OG-1425077	03/18/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	OTHER NON-CORE/CATALOG	113.4100	1.00	113.41	
028	OC-15876		OG-1425077							Purchase Order Total		1,855.34	
028	OC-15876	09/07/23	OG-1425637	03/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	25.6300	1.00	25.63	
028		09/07/23	OG-1425637	03/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	FOOD EXPENSE-INSTITUTION S	4391.9400	1.00	4,391.94	
028		09/07/23	OG-1425637	03/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	HOUSEHOLD & INSTIT EXP	221.6400	1.00	221.64	
028		09/07/23	OG-1425637	03/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	FOOD EXPENSE-INSTITUTION S	75.2000	1.00	75.20	
028		09/07/23	OG-1425637	03/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	SUPPLIES FOR RESALE	578.8400	1.00	578.84	
028		09/07/23	OG-1425637	03/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	SUPPLIES FOR RESALE	479.4600	1.00	479.46	
028		09/07/23	OG-1425637	03/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	HOUSEHOLD & INSTIT EXP	4.7700	1.00	4.77	
028		09/07/23	OG-1425637	03/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	FOOD EXPENSE-INSTITUTION S	1.0000	139.02-	139.02-	
028			OG-1425637							Purchase Order Total		5,638.46	
028	OC-15877	09/07/23	OG-1409312	01/02/26	507042	US FOODS INC - PURCHASING	385	14	NUTRITIONAL SUPPLEMENTS	56.5000	1.00	56.50	
028	OC-15877	09/07/23	OG-1409312	01/02/26	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1407.8600	1.00	1,407.86	
028	OC-15877	09/07/23	OG-1409312	01/02/26	507042	US FOODS INC -	380	75	FOOD	568.0300	1.00	568.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			EXPENSE-INSTITUTIONS				
028	OC-15877	09/07/23	OG-1409312	01/02/26	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT	36.8600	1.00	36.86	
028	OC-15877	09/07/23	OG-1409312	01/02/26	507042	US FOODS INC - PURCHASING	380	75	FOOD	140.9700	1.00	140.97	
028	OC-15877	09/07/23	OG-1409312	01/02/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	67.2000	1.00	67.20	
028		09/07/23	OG-1409312	01/02/26	507042	US FOODS INC - PURCHASING	380	75	FOOD	1.0000	62.37-	62.37-	
028			OG-1409312							Purchase Order Total		2,215.05	
028	OC-15877	09/07/23	OG-1419184	02/18/26	507042	US FOODS INC - PURCHASING	385	14	SUPPLIES FOR RESALE	1.0000	94.29	94.29	
028		09/07/23	OG-1419184	02/18/26	507042	US FOODS INC - PURCHASING	385	14	HOUSEHOLD & INSTIT	1.0000	34.62	34.62	
028		09/07/23	OG-1419184	02/18/26	507042	US FOODS INC - PURCHASING	385	14	HOUSEHOLD & INSTIT	1.0000	34.62	34.62	
028		09/07/23	OG-1419184	02/18/26	507042	US FOODS INC - PURCHASING	385	14	FOOD	1.0000	74.20	74.20	
028		09/07/23	OG-1419184	02/18/26	507042	US FOODS INC - PURCHASING	385	14	ED & RECREATIONAL	1.0000	30.97	30.97	
028			OG-1419184							Purchase Order Total		268.70	
028	OC-15877	09/07/23	OG-1423302	03/10/26	507042	US FOODS INC - PURCHASING	385	14	FOOD	1.0000	2,647.93	2,647.93	
028		09/07/23	OG-1423302	03/10/26	507042	US FOODS INC - PURCHASING	385	14	HOUSEHOLD & INSTIT	1.0000	119.32	119.32	
028		09/07/23	OG-1423302	03/10/26	507042	US FOODS INC - PURCHASING	385	14	HOUSEHOLD & INSTIT	1.0000	28.96	28.96	
028			OG-1423302							Purchase Order Total		2,796.21	
028	OC-15877	09/07/23	OG-1423303	03/10/26	507042	US FOODS INC - PURCHASING	385	14	FOOD	1.0000	50.20	50.20	
028		09/07/23	OG-1423303	03/10/26	507042	US FOODS INC - PURCHASING	385	14	FOOD	1.0000	41.82	41.82	

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028		09/07/23	OG-1423303	03/10/26	507042	US FOODS INC - PURCHASING	385	14	FOOD EXPENSE-INSTITUTIONS	1.0000	89.35	89.35	
028		09/07/23	OG-1423303	03/10/26	507042	US FOODS INC - PURCHASING	385	14	ED & RECREATIONAL SUP EX	1.0000	41.50	41.50	
028		09/07/23	OG-1423303	03/10/26	507042	US FOODS INC - PURCHASING	385	14	ED & RECREATIONAL SUP EX	1.0000	30.97	30.97	
028			OG-1423303						Purchase Order Total			253.84	
028	OC-15878	09/07/23	OG-1411806	01/13/26	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	58.3200	1.00	58.32	
028	OC-15878		OG-1411806						Purchase Order Total			58.32	
028	OC-15878	09/07/23	OG-1413427	01/21/26	1313071	FARMER BROS CO	385	14	FOOD EXPENSE-INSTITUTIONS	1.0000	444.93	444.93	
028		09/07/23	OG-1413427	01/21/26	1313071	FARMER BROS CO	385	14	FOOD EXPENSE-INSTITUTIONS	1.0000	47.70	47.70	
028			OG-1413427						Purchase Order Total			492.63	
028	OC-15878	09/07/23	OG-1415374	01/30/26	1313071	FARMER BROS CO	385	14	FOOD EXPENSE-INSTITUTIONS	1.0000	456.21	456.21	
028	OC-15878		OG-1415374						Purchase Order Total			456.21	
028	OC-15878	09/07/23	OG-1421492	03/02/26	1313071	FARMER BROS CO	385	14	FOOD EXPENSE-INSTITUTIONS	1.0000	501.34	501.34	
028	OC-15878		OG-1421492						Purchase Order Total			501.34	
028	OC-15900	11/14/23	OG-1410328	01/06/26	539179	NOA MEDICAL INDUSTRIES	410	03	BRAKE PAD - THICKER - ELITE EX	25.0000	5.50	137.50	
028		11/14/23	OG-1410328	01/06/26	539179	NOA MEDICAL INDUSTRIES			SHIPPING	1.0000	13.34	13.34	
028			OG-1410328						Purchase Order Total			150.84	
028	OC-15900	11/14/23	OG-1414544	01/27/26	539179	NOA MEDICAL INDUSTRIES	410	03	NOA ELITE EX BARIATRIC CAPABLE	2.0000	2,800.00	5,600.00	
028	OC-15900	11/14/23	OG-1414544	01/27/26	539179	NOA MEDICAL INDUSTRIES	410	03	HEAD AND FOOT BOARDS	2.0000	248.00	496.00	
028	OC-15900	11/14/23	OG-1414544	01/27/26	539179	NOA MEDICAL INDUSTRIES	410	03	NOA SOFT TOUCH SIDE RAIL	2.0000	190.00	380.00	
028	OC-15900		OG-1414544						Purchase Order Total			6,476.00	
028	OC-15900	11/14/23	OG-1414715	01/28/26	539179	NOA MEDICAL	410	03	NOA SOFT TOUCH SIDE	10.0000	196.50	1,965.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		11/14/23	OG-1414715	01/28/26	539179	INDUSTRIES NOA MEDICAL INDUSTRIES	410	03	RAIL FREIGHT	1.0000	161.16	161.16	
028			OG-1414715							Purchase Order Total		2,126.16	
028	OC-15900	11/14/23	OG-1418683	02/13/26	539179	NOA MEDICAL INDUSTRIES	410	03	HEAD AND FOOT BOARDS	10.0000	176.50	1,765.00	
028		11/14/23	OG-1418683	02/13/26	539179	NOA MEDICAL INDUSTRIES	410	03	HANDLING CHARGE	1.0000	16.16	16.16	
028		11/14/23	OG-1418683	02/13/26	539179	NOA MEDICAL INDUSTRIES	410	03	CONTROL BOX	3.0000	272.00	816.00	
028		11/14/23	OG-1418683	02/13/26	539179	NOA MEDICAL INDUSTRIES	410	03	HANDLING CHARGE	1.0000	16.32	16.32	
028			OG-1418683							Purchase Order Total		2,613.48	
028	OC-15929	02/07/24	OG-1410049	01/06/26	500107	EGAN SUPPLY CO - PURCHASING	465	38	SEE ATTACHMENT A1	2680.3900	1.00	2,680.39	
028	OC-15929		OG-1410049							Purchase Order Total		2,680.39	
028	OC-15929	02/07/24	OG-1413912	01/23/26	500107	EGAN SUPPLY CO - PURCHASING	465	38	SEE ATTACHMENT A1	807.4800	1.00	807.48	
028	OC-15929		OG-1413912							Purchase Order Total		807.48	
028	OC-15929	02/07/24	OG-1413916	01/23/26	500107	EGAN SUPPLY CO - PURCHASING	465	38	SEE ATTACHMENT A1	531.1600	1.00	531.16	
028	OC-15929		OG-1413916							Purchase Order Total		531.16	
028	OC-15929	02/07/24	OG-1413917	01/23/26	500107	EGAN SUPPLY CO - PURCHASING	465	38	SEE ATTACHMENT A1	872.1000	1.00	872.10	
028	OC-15929		OG-1413917							Purchase Order Total		872.10	
028	OC-15929	02/07/24	OG-1414837	01/28/26	500107	EGAN SUPPLY CO - PURCHASING	465	38	SEE ATTACHMENT A1	1422.4800	1.00	1,422.48	
028	OC-15929		OG-1414837							Purchase Order Total		1,422.48	
028	OC-15929	02/07/24	OG-1424264	03/13/26	500107	EGAN SUPPLY CO - PURCHASING	465	38	SEE ATTACHMENT A1	473.7600	1.00	473.76	
028	OC-15929		OG-1424264							Purchase Order Total		473.76	
028	OC-15929	02/07/24	OG-1424357	03/13/26	500107	EGAN SUPPLY CO - PURCHASING	465	38	SEE ATTACHMENT A1	504.7900	1.00	504.79	
028	OC-15929		OG-1424357							Purchase Order Total		504.79	
028	OC-15929	02/07/24	OG-1426189	03/23/26	500107	EGAN SUPPLY CO - PURCHASING	465	38	SEE ATTACHMENT A1	115.6200	1.00	115.62	
028	OC-15929		OG-1426189							Purchase Order Total		115.62	
028	OC-15929	02/07/24	OG-1426423	03/24/26	500107	EGAN SUPPLY CO - PURCHASING	465	38	SEE ATTACHMENT A1	2013.6900	1.00	2,013.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15929		OG-1426423							Purchase Order Total		2,013.69	
028	OC-15929	02/07/24	OG-1427714	03/31/26	500107	EGAN SUPPLY CO - PURCHASING	465	38	SEE ATTACHMENT A1	1948.8000	1.00	1,948.80	
028	OC-15929		OG-1427714							Purchase Order Total		1,948.80	
028	OC-15930	02/07/24	OG-1410574	01/07/26	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	SEE ATTACHMENT A1-1	981.9400	1.00	981.94	
028		02/07/24	OG-1410574	01/07/26	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	HOUSEHOLD & INSTIT EXP	209.7500	1.00	209.75	
028		02/07/24	OG-1410574	01/07/26	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	HOUSEHOLD & INSTIT EXP	1710.9100	1.00	1,710.91	
028			OG-1410574							Purchase Order Total		2,902.60	
028	OC-15930	02/07/24	OG-1411232	01/09/26	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	SEE ATTACHMENT A1-1	75.8900	1.00	75.89	
028	OC-15930	02/07/24	OG-1411232	01/09/26	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	SEE ATTACHMENT A1-1	37.9400	1.00	37.94	
028		02/07/24	OG-1411232	01/09/26	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	HOUSEHOLD & INSTIT EXP	37.9500	1.00	37.95	
028			OG-1411232							Purchase Order Total		151.78	
028	OC-15930	02/07/24	OG-1411547	01/12/26	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	SEE ATTACHMENT A1-1	706.8500	1.00	706.85	
028		02/07/24	OG-1411547	01/12/26	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	HOUSEHOLD & INSTIT EXP	330.1900	1.00	330.19	
028		02/07/24	OG-1411547	01/12/26	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	HOUSEHOLD & INSTIT EXP	2087.7500	1.00	2,087.75	
028			OG-1411547							Purchase Order Total		3,124.79	
028	OC-15930	02/07/24	OG-1417207	02/06/26	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	SEE ATTACHMENT A1-1	2214.9000	1.00	2,214.90	
028	OC-15930	02/07/24	OG-1417207	02/06/26	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	SEE ATTACHMENT A1-1	117.0100	1.00	117.01	
028		02/07/24	OG-1417207	02/06/26	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	HOUSEHOLD & INSTIT EXP	223.1600	1.00	223.16	
028		02/07/24	OG-1417207	02/06/26	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	HOUSEHOLD & INSTIT EXP	216.5600	1.00	216.56	
028			OG-1417207							Purchase Order Total		2,771.63	
028	OC-15930	02/07/24	OG-1417218	02/06/26	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	SEE ATTACHMENT A1-1	965.5500	1.00	965.55	
028	OC-15930		OG-1417218							Purchase Order Total		965.55	
028	OC-15930	02/07/24	OG-1417370	02/09/26	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	SEE ATTACHMENT A1-1	304.8400	1.00	304.84	

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028	OC-15930		OG-1417370							Purchase Order Total		304.84	
028	OC-15930	02/07/24	OG-1419195	02/18/26	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	SEE ATTACHMENT A1-1	97.8800	1.00	97.88	
028	OC-15930		OG-1419195							Purchase Order Total		97.88	
028	OC-15930	02/07/24	OG-1420263	02/23/26	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	SUPPLY	358.2500	1.00	358.25	
028		02/07/24	OG-1420263	02/23/26	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	SUPPLY	94.9600	1.00	94.96	
028			OG-1420263							Purchase Order Total		453.21	
028	OC-15930	02/07/24	OG-1421240	03/02/26	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	SEE ATTACHMENT A1-1	1126.5100	1.00	1,126.51	
028	OC-15930		OG-1421240							Purchase Order Total		1,126.51	
028	OC-15930	02/07/24	OG-1422523	03/05/26	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	SUPPLY	338.8600	1.00	338.86	
028		02/07/24	OG-1422523	03/05/26	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	SUPPLY	142.4400	1.00	142.44	
028		02/07/24	OG-1422523	03/05/26	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	SUPPLY	237.4000	1.00	237.40	
028		02/07/24	OG-1422523	03/05/26	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	SUPPLY	1.0000	237.40-	237.40-	
028		02/07/24	OG-1422523	03/05/26	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	HYDROGEN WIPES	189.9400	1.00	189.94	
028		02/07/24	OG-1422523	03/05/26	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	HYDROGEN WIPES	47.4800	1.00	47.48	
028			OG-1422523							Purchase Order Total		718.72	
028	OC-15930	02/07/24	OG-1423637	03/11/26	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	TRASH BAGS	116.3400	1.00	116.34	
028		02/07/24	OG-1423637	03/11/26	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	PURELL RTU	56.3400	1.00	56.34	
028		02/07/24	OG-1423637	03/11/26	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	HYDROGEN WIPES	189.9200	1.00	189.92	
028			OG-1423637							Purchase Order Total		362.60	
028	OC-15930	02/07/24	OG-1423693	03/11/26	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	SEE ATTACHMENT A1-1	350.0000	1.00	350.00	
028	OC-15930		OG-1423693							Purchase Order Total		350.00	
028	OC-15930	02/07/24	OG-1425908	03/20/26	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	SEE ATTACHMENT A1-1	1535.3000	1.00	1,535.30	
028	OC-15930	02/07/24	OG-1425908	03/20/26	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	SEE ATTACHMENT A1-1	237.2500	1.00	237.25	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15930	02/07/24	OG-1425908	03/20/26	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	SEE ATTACHMENT A1-1	695.2500	1.00	695.25	
028	OC-15930		OG-1425908							Purchase Order Total		2,467.80	
028	OC-15930	02/07/24	OG-1426790	03/25/26	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	SEE ATTACHMENT A1-1	845.0000	1.00	845.00	
028	OC-15930		OG-1426790							Purchase Order Total		845.00	
028	OC-15930	02/07/24	OG-1427025	03/26/26	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	SEE ATTACHMENT A1-1	14.4100	1.00	14.41	
028	OC-15930		OG-1427025							Purchase Order Total		14.41	
028	OC-15931	02/07/24	OG-1410319	01/06/26	501042	ECOLAB INC - PURCHASING	465	38	HOUSEKEEPING	1528.5300	1.00	1,528.53	
028	OC-15931		OG-1410319							Purchase Order Total		1,528.53	
028	OC-15931	02/07/24	OG-1410325	01/06/26	501042	ECOLAB INC - PURCHASING	465	38	PRTCT FM HAND SANTIZER	4.0000	80.07	320.28	
028	OC-15931	02/07/24	OG-1410325	01/06/26	501042	ECOLAB INC - PURCHASING	465	38	LIME A WAY	4.0000	39.13	156.52	
028	OC-15931	02/07/24	OG-1410325	01/06/26	501042	ECOLAB INC - PURCHASING	465	38	FAST FOAM DEGREASER	1.0000	70.13	70.13	
028	OC-15931	02/07/24	OG-1410325	01/06/26	501042	ECOLAB INC - PURCHASING	465	38	SOLID POWER XL	2.0000	93.59	187.18	
028	OC-15931	02/07/24	OG-1410325	01/06/26	501042	ECOLAB INC - PURCHASING	465	38	SOLID BRILLIANCE RINSE	2.0000	175.30	350.60	
028	OC-15931	02/07/24	OG-1410325	01/06/26	501042	ECOLAB INC - PURCHASING	465	38	PAN TASTIC	1.0000	72.79	72.79	
028	OC-15931		OG-1410325							Purchase Order Total		1,157.50	
028	OC-15931	02/07/24	OG-1412725	01/16/26	501042	ECOLAB INC - PURCHASING	465	38	SEE ATTACHMENT A1	1489.9100	1.00	1,489.91	
028	OC-15931		OG-1412725							Purchase Order Total		1,489.91	
028	OC-15931	02/07/24	OG-1414434	01/27/26	501042	ECOLAB INC - PURCHASING	465	38	HOUSEHOLD & INSTIT EXP	1.0000	865.12	865.12	
028	OC-15931		OG-1414434							Purchase Order Total		865.12	
028	OC-15931	02/07/24	OG-1416045	02/03/26	501042	ECOLAB INC - PURCHASING	465	38	HOUSEKEEPING	845.6200	1.00	845.62	
028		02/07/24	OG-1416045	02/03/26	501042	ECOLAB INC - PURCHASING	465	38	RAPID DISINFECTANT	434.9400	1.00	434.94	
028		02/07/24	OG-1416045	02/03/26	501042	ECOLAB INC - PURCHASING	465	38	HANDLES/FRAMES	61.6800	1.00	61.68	
028		02/07/24	OG-1416045	02/03/26	501042	ECOLAB INC - PURCHASING	465	38	VEG & FRUIT WASH	81.5200	1.00	81.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			OG-1416045							Purchase Order Total		1,423.76	
028	OC-15931	02/07/24	OG-1417002	02/06/26	501042	ECOLAB INC - PURCHASING	465	38	HOUSEKEEPING	1824.3900	1.00	1,824.39	
028		02/07/24	OG-1417002	02/06/26	501042	ECOLAB INC - PURCHASING	465	38	DIETARY	80.3200	1.00	80.32	
028			OG-1417002							Purchase Order Total		1,904.71	
028	OC-15931	02/07/24	OG-1417131	02/06/26	501042	ECOLAB INC - PURCHASING	465	38	LEMON LIFT	1.0000	61.55	61.55	
028	OC-15931	02/07/24	OG-1417131	02/06/26	501042	ECOLAB INC - PURCHASING	465	38	LIME A WAY	2.0000	39.13	78.26	
028	OC-15931	02/07/24	OG-1417131	02/06/26	501042	ECOLAB INC - PURCHASING	465	38	FAST FOAM DEGREASER	1.0000	70.13	70.13	
028	OC-15931	02/07/24	OG-1417131	02/06/26	501042	ECOLAB INC - PURCHASING	465	38	SOLID POWER XL	3.0000	93.59	280.77	
028	OC-15931	02/07/24	OG-1417131	02/06/26	501042	ECOLAB INC - PURCHASING	465	38	SOLID BRILLIANCE RINSE	1.0000	175.30	175.30	
028	OC-15931	02/07/24	OG-1417131	02/06/26	501042	ECOLAB INC - PURCHASING	465	38	PAN TASTIC	1.0000	72.79	72.79	
028	OC-15931	02/07/24	OG-1417131	02/06/26	501042	ECOLAB INC - PURCHASING	465	38	NEXA REFILL BOTTLE 10PK	1.0000	36.00	36.00	
028	OC-15931	02/07/24	OG-1417131	02/06/26	501042	ECOLAB INC - PURCHASING	465	38	NEXA REFILL BOTTLE 10PK	2.0000	36.00	72.00	
028		02/07/24	OG-1417131	02/06/26	501042	ECOLAB INC - PURCHASING			FREIGHT	1.0000	6.18	6.18	
028			OG-1417131							Purchase Order Total		852.98	
028	OC-15931	02/07/24	OG-1422382	03/05/26	501042	ECOLAB INC - PURCHASING	465	38	HOUSEKEEPING	1739.6400	1.00	1,739.64	
028		02/07/24	OG-1422382	03/05/26	501042	ECOLAB INC - PURCHASING	465	38	HOUSEKEEPING	92.5200	1.00	92.52	
028			OG-1422382							Purchase Order Total		1,832.16	
028	OC-15931	02/07/24	OG-1422383	03/05/26	501042	ECOLAB INC - PURCHASING	465	38	HOUSEHOLD & INSTIT EXP	1.0000	215.04	215.04	
028		02/07/24	OG-1422383	03/05/26	501042	ECOLAB INC - PURCHASING	465	38	HOUSEHOLD & INSTIT EXP	1.0000	972.04	972.04	
028		02/07/24	OG-1422383	03/05/26	501042	ECOLAB INC - PURCHASING	465	38	HOUSEHOLD & INSTIT EXP	1.0000	141.48	141.48	
028		02/07/24	OG-1422383	03/05/26	501042	ECOLAB INC - PURCHASING	465	38	HOUSEHOLD & INSTIT EXP	1.0000	268.80	268.80	
028			OG-1422383							Purchase Order Total		1,597.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15931	02/07/24	OG-1422540	03/05/26	501042	ECOLAB INC - PURCHASING	465	38	SEE ATTACHMENT A1	5433.7300	1.00	5,433.73	
028	OC-15931	02/07/24	OG-1422540	03/05/26	501042	ECOLAB INC - PURCHASING	465	38	SEE ATTACHMENT A1	39.1300	1.00	39.13	
028	OC-15931		OG-1422540							Purchase Order Total		5,472.86	
028	OC-15931	02/07/24	OG-1424151	03/12/26	501042	ECOLAB INC - PURCHASING	465	38	DIETARY CHEMICAL ORDER	786.1300	1.00	786.13	
028	OC-15931		OG-1424151							Purchase Order Total		786.13	
028	OC-15931	02/07/24	OG-1426108	03/23/26	501042	ECOLAB INC - PURCHASING	465	38	LIME A WAY	5.0000	39.13	195.65	
028	OC-15931		OG-1426108							Purchase Order Total		195.65	
028	OC-15931	02/07/24	OG-1427657	03/30/26	501042	ECOLAB INC - PURCHASING	465	38	SEE ATTACHMENT A1	59.8000	1.00	59.80	
028	OC-15931		OG-1427657							Purchase Order Total		59.80	
028	OC-15932	02/07/24	OG-1409557	01/05/26	2257099	HOME DEPOT USA INC	465	38	HOSES FOR SCRUBBER	272.5600	1.00	272.56	
028	OC-15932		OG-1409557							Purchase Order Total		272.56	
028	OC-15932	02/07/24	OG-1410038	01/06/26	2257099	HOME DEPOT USA INC	465	38	SUPPLY	261.3500	1.00	261.35	
028		02/07/24	OG-1410038	01/06/26	2257099	HOME DEPOT USA INC	465	38	SUPPLY	98.5200	1.00	98.52	
028		02/07/24	OG-1410038	01/06/26	2257099	HOME DEPOT USA INC	465	38	HOUSEKEEPING	454.4400	1.00	454.44	
028			OG-1410038							Purchase Order Total		814.31	
028	OC-15932	02/07/24	OG-1410558	01/07/26	2257099	HOME DEPOT USA INC	465	38	HOUSEHOLD & INSTIT EXP	1.0000	873.92	873.92	
028		02/07/24	OG-1410558	01/07/26	2257099	HOME DEPOT USA INC	465	38	HOUSEHOLD & INSTIT EXP	1.0000	182.36	182.36	
028		02/07/24	OG-1410558	01/07/26	2257099	HOME DEPOT USA INC	465	38	HOUSEHOLD & INSTIT EXP	1.0000	106.40	106.40	
028			OG-1410558							Purchase Order Total		1,162.68	
028	OC-15932	02/07/24	OG-1411315	01/12/26	2257099	HOME DEPOT USA INC	465	38	RENOWN EASY FRESH REFILL CM	6.0000	47.74	286.44	
028	OC-15932	02/07/24	OG-1411315	01/12/26	2257099	HOME DEPOT USA INC	465	38	SPARTAN PROTECT NEUTRAL 64 NEU	2.0000	50.80	101.60	
028	OC-15932	02/07/24	OG-1411315	01/12/26	2257099	HOME DEPOT USA INC	465	38	IMPACT MOPSTER 2.0 BUCKETLESS	2.0000	53.12	106.24	
028		02/07/24	OG-1411315	01/12/26	2257099	HOME DEPOT USA INC			HOSE DN 5 DE	2.0000-	4.82	9.64-	
028		02/07/24	OG-1411315	01/12/26	2257099	HOME DEPOT USA INC			HOSE DN 5 DE	1.0000	4.59	4.59	
028			OG-1411315							Purchase Order Total		489.23	
028	OC-15932	02/07/24	OG-1411675	01/13/26	2257099	HOME DEPOT USA INC	465	38	SUPPLY	228.5500	1.00	228.55	
028		02/07/24	OG-1411675	01/13/26	2257099	HOME DEPOT USA INC	465	38	SUPPLY	42.4800	1.00	42.48	
028			OG-1411675							Purchase Order Total		271.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15932	02/07/24	OG-1412990	01/20/26	2257099	HOME DEPOT USA INC	465	38	SUPPLY	187.1000	1.00	187.10	
028		02/07/24	OG-1412990	01/20/26	2257099	HOME DEPOT USA INC	465	38	SUPPLY	59.9400	1.00	59.94	
028			OG-1412990							Purchase Order Total		247.04	
028	OC-15932	02/07/24	OG-1414013	01/23/26	2257099	HOME DEPOT USA INC	465	38	HOUSEHOLD & INSTIT EXP	1.0000	373.72	373.72	
028		02/07/24	OG-1414013	01/23/26	2257099	HOME DEPOT USA INC	465	38	HOUSEHOLD & INSTIT EXP	1.0000	154.92	154.92	
028		02/07/24	OG-1414013	01/23/26	2257099	HOME DEPOT USA INC	465	38	HOUSEHOLD & INSTIT EXP	1.0000	200.64	200.64	
028		02/07/24	OG-1414013	01/23/26	2257099	HOME DEPOT USA INC	465	38	MEDICAL SUPPLIES-OTHER	1.0000	44.40	44.40	
028		02/07/24	OG-1414013	01/23/26	2257099	HOME DEPOT USA INC	465	38	MEDICAL SUPPLIES-OTHER	1.0000	44.40	44.40	
028		02/07/24	OG-1414013	01/23/26	2257099	HOME DEPOT USA INC	465	38	MEDICAL SUPPLIES-OTHER	1.0000	44.40-	44.40-	
028		02/07/24	OG-1414013	01/23/26	2257099	HOME DEPOT USA INC	465	38	MEDICAL SUPPLIES-OTHER	1.0000	44.40-	44.40-	
028			OG-1414013							Purchase Order Total		729.28	
028	OC-15932	02/07/24	OG-1414064	01/23/26	2257099	HOME DEPOT USA INC	465	38	PURELL ES1 450ML GEL HAND SANI	4.0000	41.40	165.60	
028	OC-15932	02/07/24	OG-1414064	01/23/26	2257099	HOME DEPOT USA INC	465	38	CLOROX TOILET BOWL CLEANER W/B	6.0000	38.52	231.12	
028	OC-15932	02/07/24	OG-1414064	01/23/26	2257099	HOME DEPOT USA INC	465	38	RENOWN MULTIFOLD PAPER TOWELS	8.0000	27.12	216.96	
028	OC-15932	02/07/24	OG-1414064	01/23/26	2257099	HOME DEPOT USA INC	465	38	SCOTTS HARD ROLL PAPER TOWELS(	6.0000	74.49	446.94	
028	OC-15932	02/07/24	OG-1414064	01/23/26	2257099	HOME DEPOT USA INC	465	38	GEORGIA/PACIFIC CORELESS TOILE	8.0000	69.61	556.88	
028	OC-15932	02/07/24	OG-1414064	01/23/26	2257099	HOME DEPOT USA INC	465	38	SPARTAN GREEN SOLUTIONS 2 LITE	1.0000	47.20	47.20	
028	OC-15932	02/07/24	OG-1414064	01/23/26	2257099	HOME DEPOT USA INC	465	38	PULSE CLEANING CADDY	2.0000	63.24	126.48	
028	OC-15932	02/07/24	OG-1414064	01/23/26	2257099	HOME DEPOT USA INC	465	38	AFFRESH WASHING MACHINE CLEANE	10.0000	19.54	195.40	
028	OC-15932		OG-1414064							Purchase Order Total		1,986.58	
028	OC-15932	02/07/24	OG-1414362	01/27/26	2257099	HOME DEPOT USA INC	465	38	SEE ATTACHMENT A	351.2500	1.00	351.25	
028	OC-15932		OG-1414362							Purchase Order Total		351.25	
028	OC-15932	02/07/24	OG-1414387	01/27/26	2257099	HOME DEPOT USA INC	465	38	SUPPLY	470.1100	1.00	470.11	
028		02/07/24	OG-1414387	01/27/26	2257099	HOME DEPOT USA INC	465	38	SUPPLY	147.7800	1.00	147.78	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			OG-1414387							Purchase Order Total		617.89	
028	OC-15932	02/07/24	OG-1414909	01/28/26	2257099	HOME DEPOT USA INC	465	38	BOUNCE FABRIC DRYER SHEETS	1.0000	62.28	62.28	
028	OC-15932	02/07/24	OG-1414909	01/28/26	2257099	HOME DEPOT USA INC	465	38	AFFRESH DISHWASHER CLEANER TAB	4.0000	11.30	45.20	
028	OC-15932		OG-1414909							Purchase Order Total		107.48	
028	OC-15932	02/07/24	OG-1415939	02/03/26	2257099	HOME DEPOT USA INC	465	38	HOUSEKEEPING AND SUPPLY	1067.8000	1.00	1,067.80	
028		02/07/24	OG-1415939	02/03/26	2257099	HOME DEPOT USA INC	465	38	SUPPLY	324.3700	1.00	324.37	
028		02/07/24	OG-1415939	02/03/26	2257099	HOME DEPOT USA INC	465	38	SUPPLY	147.7800	1.00	147.78	
028		02/07/24	OG-1415939	02/03/26	2257099	HOME DEPOT USA INC	465	38	HOUSEKEEPING AND SUPPLY	120.9600	1.00	120.96	
028			OG-1415939							Purchase Order Total		1,660.91	
028	OC-15980	03/28/24	OG-1411343	01/12/26	1334754	WALKENHORSTS	393	00	SUPPLIES FOR RESALE	1.0000	133.13	133.13	
028	OC-15980		OG-1411343							Purchase Order Total		133.13	
028	OC-15980	03/28/24	OG-1415901	02/02/26	1334754	WALKENHORSTS	393	00	SUPPLIES FOR RESALE	1.0000	103.96	103.96	
028		03/28/24	OG-1415901	02/02/26	1334754	WALKENHORSTS	450	00	ED & RECREATIONAL SUP EX	1.0000	18.01	18.01	
028			OG-1415901							Purchase Order Total		121.97	
028	OC-15980	03/28/24	OG-1419515	02/19/26	1334754	WALKENHORSTS	393	00	FOOD EXPENSE-INSTITUTION S	1.0000	16.12	16.12	
028	OC-15980		OG-1419515							Purchase Order Total		16.12	
028	OC-15980	03/28/24	OG-1422031	03/04/26	1334754	WALKENHORSTS	393	00	SUPPLIES FOR RESALE	1.0000	135.38	135.38	
028	OC-15980		OG-1422031							Purchase Order Total		135.38	
028	OC-15980	03/28/24	OG-1424290	03/13/26	1334754	WALKENHORSTS	393	00	SUPPLIES FOR RESALE	1.0000	116.58	116.58	
028	OC-15980		OG-1424290							Purchase Order Total		116.58	
028	OC-16019	07/15/24	OG-1424558	03/16/26	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	172.9200	1.00	172.92	
028	OC-16019		OG-1424558							Purchase Order Total		172.92	
028	OC-16019	07/15/24	OG-1424976	03/17/26	1713579	FAT BOYS TIRE & AUTO - SCOTTSB	863	00	BRIDGESTONE DUELER AT/ASCENT	4.0000	227.91	911.64	
028		07/15/24	OG-1424976	03/17/26	1713579	FAT BOYS TIRE & AUTO - SCOTTSB	863	00	LABOR	4.0000	21.00	84.00	
028			OG-1424976							Purchase Order Total		995.64	
028	OC-16067	10/08/24	OG-1410283	01/06/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SUPPLY	190.0000	1.00	190.00	
028		10/08/24	OG-1410283	01/06/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEKEEPING	1607.9300	1.00	1,607.93	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			OG-1410283							Purchase Order Total		1,797.93	
028	OC-16067	10/08/24	OG-1410478	01/07/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	444.0600	1.00	444.06	
028	OC-16067	10/08/24	OG-1410478	01/07/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	147.9000	1.00	147.90	
028	OC-16067	10/08/24	OG-1410478	01/07/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	494.4000	1.00	494.40	
028	OC-16067		OG-1410478							Purchase Order Total		1,086.36	
028	OC-16067	10/08/24	OG-1411457	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1.0000	502.49	502.49	
028	OC-16067		OG-1411457							Purchase Order Total		502.49	
028	OC-16067	10/08/24	OG-1411678	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS	174.1600	1.00	174.16	
028		10/08/24	OG-1411678	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TIRE GAUGE	30.9600	1.00	30.96	
028			OG-1411678							Purchase Order Total		205.12	
028	OC-16067	10/08/24	OG-1412736	01/16/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	249.8000	1.00	249.80	
028	OC-16067		OG-1412736							Purchase Order Total		249.80	
028	OC-16067	10/08/24	OG-1412794	01/16/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ANGLE BROOM 6.5" SWEEP	2.0000	21.67	43.34	
028		10/08/24	OG-1412794	01/16/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIRST AID KIT, 20 PEOPLE SERVE	2.0000	59.68	119.36	
028		10/08/24	OG-1412794	01/16/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AGRI-FAB MANUAL WALK BEHIND	1.0000	188.61	188.61	
028		10/08/24	OG-1412794	01/16/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ESTIMATED SHIPPING FEE	30.0000	1.00	30.00	
028			OG-1412794							Purchase Order Total		381.31	
028	OC-16067	10/08/24	OG-1413532	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	196.8600	1.00	196.86	
028	OC-16067		OG-1413532							Purchase Order Total		196.86	
028	OC-16067	10/08/24	OG-1414842	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HIGH-VISIBILITY VEST ANSI	2.0000	5.87	11.74	
028		10/08/24	OG-1414842	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HIGH-VISIBILITY VEST ANSI	2.0000	5.87	11.74	
028		10/08/24	OG-1414842	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HIGH-VISIBILITY VEST ANSI	1.0000	5.87	5.87	
028		10/08/24	OG-1414842	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PINTLE HOOK MOUNT 10,000LB	1.0000	86.12	86.12	

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028		10/08/24	OG-1414842	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIGNER INDEX LABEL HOLDER	1.0000	24.71	24.71	
028		10/08/24	OG-1414842	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRAILER HITCH PIN 2"COMPATIBLE	5.0000	5.56	27.80	
028		10/08/24	OG-1414842	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HITCH PIN INCH, 5/8 PIN DIA	1.0000	8.40	8.40	
028		10/08/24	OG-1414842	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HITCH PIN INCH, 3/4" PIN DIA	1.0000	12.01	12.01	
028		10/08/24	OG-1414842	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HITCH PIN INCH, 1/2 PIN DIA 5"	1.0000	5.74	5.74	
028			OG-1414842						Purchase Order Total			194.13	
028	OC-16067	10/08/24	OG-1414896	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HYDRION QUAT TEST PAPER 0-400P	1.0000	85.66	85.66	
028	OC-16067	10/08/24	OG-1414896	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	UTILITY CART DEEP LIP 32X18	1.0000	159.24	159.24	
028	OC-16067	10/08/24	OG-1414896	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET BOWL CLEANER PODS	6.0000	58.84	353.04	
028	OC-16067		OG-1414896						Purchase Order Total			597.94	
028	OC-16067	10/08/24	OG-1415055	01/29/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	218.6400	1.00	218.64	
028	OC-16067		OG-1415055						Purchase Order Total			218.64	
028	OC-16067	10/08/24	OG-1415294	01/30/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	55.9200	1.00	55.92	
028	OC-16067		OG-1415294						Purchase Order Total			55.92	
028	OC-16067	10/08/24	OG-1415963	02/03/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HKP	1459.8200	1.00	1,459.82	
028		10/08/24	OG-1415963	02/03/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SUPPLY	285.0000	1.00	285.00	
028		10/08/24	OG-1415963	02/03/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SUPPLY	12.4300	1.00	12.43	
028			OG-1415963						Purchase Order Total			1,757.25	
028	OC-16067	10/08/24	OG-1416432	02/04/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	287.4000	1.00	287.40	
028	OC-16067		OG-1416432						Purchase Order Total			287.40	
028	OC-16067	10/08/24	OG-1416519	02/04/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STACKING BIN: 6 1/8X 19 5/8X5	18.0000	28.97	521.46	
028	OC-16067		OG-1416519						Purchase Order Total			521.46	
028	OC-16067	10/08/24	OG-1421328	03/02/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPRAY HANDLE REPAIR KIT	1.0000	24.60	24.60	

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028	OC-16067		OG-1421328							Purchase Order Total		24.60	
028	OC-16067	10/08/24	OG-1421418	03/02/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEKEEPING	956.5200	1.00	956.52	
028		10/08/24	OG-1421418	03/02/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SUPPLY MISC	190.0000	1.00	190.00	
028		10/08/24	OG-1421418	03/02/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SUPPLY MEDICAL	12.4300	1.00	12.43	
028			OG-1421418							Purchase Order Total		1,158.95	
028	OC-16067	10/08/24	OG-1421425	03/02/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	OPEN ENDED BAGS 4X8	1.0000	11.51	11.51	
028	OC-16067	10/08/24	OG-1421425	03/02/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MEASURING WHEEL	1.0000	41.16	41.16	
028	OC-16067		OG-1421425							Purchase Order Total		52.67	
028	OC-16067	10/08/24	OG-1422495	03/05/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	1.0000	770.74	770.74	
028	OC-16067		OG-1422495							Purchase Order Total		770.74	
028	OC-16067	10/08/24	OG-1424111	03/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DEAL HAND SOAP	100.1700	1.00	100.17	
028		10/08/24	OG-1424111	03/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	96 GALLON TRASH BAGS	174.1600	1.00	174.16	
028			OG-1424111							Purchase Order Total		274.33	
028	OC-16067	10/08/24	OG-1424438	03/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BINDER CLIPS ASSORT 3/8" 40PK	1.0000	4.01	4.01	
028		10/08/24	OG-1424438	03/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BINDER CLIP BLACK 1" 12K	2.0000	12.62	25.24	
028		10/08/24	OG-1424438	03/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EMERGENCY SHOWER & EYEWASH	2.0000	30.10	60.20	
028		10/08/24	OG-1424438	03/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NO HEADER TAG 5-3/4"WD3"HT	2.0000	25.53	51.06	
028		10/08/24	OG-1424438	03/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HANDHELD SPRAYER 1 GAL TANK	2.0000	30.28	60.56	
028		10/08/24	OG-1424438	03/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPOSABLE GLOVES GEN PURPOSE/	2.0000	29.72	59.44	
028		10/08/24	OG-1424438	03/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	556	00	SAFETY SIGN VINYL ADHESIVE	1.0000	4.91	4.91	
028		10/08/24	OG-1424438	03/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS LIGHT DUTY 30GAL 75	1.0000	38.32	38.32	
028		10/08/24	OG-1424438	03/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPOSABLE LAB COAT PLAIN	1.0000	62.86	62.86	

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028		10/08/24	OG-1424438	03/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPOSABLE LAB COAT PLAIN	1.0000	62.86	62.86	
028		10/08/24	OG-1424438	03/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPOSABLE PANTS WHITE	1.0000	31.49	31.49	
028			OG-1424438						Purchase Order Total			460.95	
028	OC-16067	10/08/24	OG-1424624	03/16/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	62.0000	1.00	62.00	
028	OC-16067		OG-1424624						Purchase Order Total			62.00	
028	OC-16067	10/08/24	OG-1425231	03/18/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POW FLAG 3X5 NYLON OUTDOOR	5.0000	56.23	281.15	
028	OC-16067	10/08/24	OG-1425231	03/18/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	USA FLAG 5X8 NYLON OUTDOOR	5.0000	94.92	474.60	
028	OC-16067	10/08/24	OG-1425231	03/18/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ANTIFATIGUE MAT 3X5 3/4IN THIC	1.0000	262.16	262.16	
028	OC-16067		OG-1425231						Purchase Order Total			1,017.91	
028	OC-16067	10/08/24	OG-1425905	03/20/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	327.9600	1.00	327.96	
028	OC-16067		OG-1425905						Purchase Order Total			327.96	
028	OC-16067	10/08/24	OG-1427111	03/26/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REP & MAINT-HOUSE/INST E	1.0000	40.40	40.40	
028	OC-16067		OG-1427111						Purchase Order Total			40.40	
028	OC-16067	10/08/24	OG-1427539	03/30/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLASHLIGHT: LED, 65 LM	20.0000	4.10	82.00	
028	OC-16067		OG-1427539						Purchase Order Total			82.00	
028	OC-16067	10/08/24	OG-1427862	03/31/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	90.3300	1.00	90.33	
028	OC-16067		OG-1427862						Purchase Order Total			90.33	
028	OC-16067	10/08/24	OG-1427889	03/31/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SUPPLY	475.0000	1.00	475.00	
028		10/08/24	OG-1427889	03/31/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CALL CORDS - TAMMY H	245.6000	1.00	245.60	
028			OG-1427889						Purchase Order Total			720.60	
028	OC-16071	10/15/24	OG-1410965	01/08/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22.7600	1.00	22.76	
028		10/15/24	OG-1410965	01/08/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	205.7900	1.00	205.79	
028		10/15/24	OG-1410965	01/08/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.6000	1.00	11.60	
028		10/15/24	OG-1410965	01/08/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	160.8700	1.00	160.87	

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028		10/15/24	OG-1410965	01/08/26	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	29.0200	1.00	29.02	
028			OG-1410965			LLC			PRODUCTS				
028	OC-16071	10/15/24	OG-1411444	01/12/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	10.1000	1.00-	10.10-	
028		10/15/24	OG-1411444	01/12/26	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS MEDICAL SUPPLIES	198.0900	1.00	198.09	
028		10/15/24	OG-1411444	01/12/26	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	426.1500	1.00	426.15	
028		10/15/24	OG-1411444	01/12/26	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	214.7400	1.00	214.74	
028		10/15/24	OG-1411444	01/12/26	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	92.8000	1.00	92.80	
028		10/15/24	OG-1411444	01/12/26	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	17.4100	1.00-	17.41-	
028			OG-1411444										
028	OC-16071	10/15/24	OG-1411451	01/12/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	71.5900	1.00	71.59	
028		10/15/24	OG-1411451	01/12/26	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS MEDICAL SUPPLIES	38.0100	1.00	38.01	
028		10/15/24	OG-1411451	01/12/26	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	292.4800	1.00	292.48	
028		10/15/24	OG-1411451	01/12/26	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	1322.4600	1.00	1,322.46	
028		10/15/24	OG-1411451	01/12/26	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	115.8700	1.00	115.87	
028			OG-1411451										
028	OC-16071	10/15/24	OG-1411541	01/12/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	10.7600	1.00	10.76	
028		10/15/24	OG-1411541	01/12/26	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	101.3100	1.00	101.31	
028		10/15/24	OG-1411541	01/12/26	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	20.7200	1.00	20.72	
028			OG-1411541										
028	OC-16071	10/15/24	OG-1411873	01/13/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	535.4400	1.00	535.44	
028			OG-1411873			LLC			PRODUCTS				
028	OC-16071		OG-1411873									535.44	
028	OC-16071	10/15/24	OG-1412786	01/16/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	979.6000	1.00	979.60	

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028	OC-16071	10/15/24	OG-1412786	01/16/26	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1322.4600	1.00	1,322.46	
028	OC-16071		OG-1412786			LLC			PRODUCTS	Purchase Order Total		2,302.06	
028	OC-16071	10/15/24	OG-1413032	01/20/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2647.8900	1.00	2,647.89	
028		10/15/24	OG-1413032	01/20/26	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	26.7400	1.00	26.74	
028			OG-1413032			LLC			PRODUCTS	Purchase Order Total		2,674.63	
028	OC-16071	10/15/24	OG-1413621	01/22/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	35.6500	1.00	35.65	
028		10/15/24	OG-1413621	01/22/26	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1463.1400	1.00	1,463.14	
028		10/15/24	OG-1413621	01/22/26	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	66.1700	1.00	66.17	
028			OG-1413621			LLC			PRODUCTS	Purchase Order Total		1,564.96	
028	OC-16071	10/15/24	OG-1414004	01/23/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	571.9900	1.00	571.99	
028			OG-1414004			LLC			PRODUCTS	Purchase Order Total		571.99	
028	OC-16071	10/15/24	OG-1414554	01/27/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	234.0100	1.00	234.01	
028		10/15/24	OG-1414554	01/27/26	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	44.8900	1.00	44.89	
028			OG-1414554			LLC			PRODUCTS	Purchase Order Total		278.90	
028	OC-16071	10/15/24	OG-1415213	01/29/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	172.4200	1.00	172.42	
028		10/15/24	OG-1415213	01/29/26	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	11.8800	1.00	11.88	
028		10/15/24	OG-1415213	01/29/26	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	3.0800	1.00	3.08	
028			OG-1415213			LLC			PRODUCTS	Purchase Order Total		187.38	
028	OC-16071	10/15/24	OG-1415699	02/02/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	384.1700	1.00	384.17	
028			OG-1415699			LLC			PRODUCTS	Purchase Order Total		384.17	
028	OC-16071	10/15/24	OG-1415856	02/02/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1143.2100	1.00	1,143.21	
028		10/15/24	OG-1415856	02/02/26	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS MEDICAL SUPPLIES	1.0000	9.30-	9.30-	
028		10/15/24	OG-1415856	02/02/26	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS MEDICAL SUPPLIES	1.0000	39.32-	39.32-	

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			OG-1415856			LLC							
028			OG-1417057	02/06/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	25.4600	1.00	25.46	
028	OC-16071	10/15/24	OG-1417057	02/06/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	189.0000	1.00	189.00	
028		10/15/24	OG-1417057	02/06/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	11.3000	1.00	11.30	
028		10/15/24	OG-1417057	02/06/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	134.56-	134.56-	
028			OG-1417057										
028	OC-16071	10/15/24	OG-1417173	02/06/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	451.4200	1.00	451.42	
028	OC-16071		OG-1417173										
028	OC-16071	10/15/24	OG-1417763	02/10/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	158.4700	1.00	158.47	
028	OC-16071		OG-1417763										
028	OC-16071	10/15/24	OG-1418122	02/11/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	300.7400	1.00	300.74	
028	OC-16071		OG-1418122										
028	OC-16071	10/15/24	OG-1418639	02/13/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,669.95	1,669.95	
028	OC-16071		OG-1418639										
028	OC-16071	10/15/24	OG-1419703	02/19/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	3.7600	1.00	3.76	
028		10/15/24	OG-1419703	02/19/26	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	1533.6100	1.00	1,533.61	
028		10/15/24	OG-1419703	02/19/26	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	34.4900	1.00	34.49	
028			OG-1419703										
028	OC-16071	10/15/24	OG-1419827	02/20/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1499.1200	1.00	1,499.12	
028	OC-16071		OG-1419827										
028	OC-16071	10/15/24	OG-1419837	02/20/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	248.2600	1.00	248.26	
028		10/15/24	OG-1419837	02/20/26	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	2.9500	1.00-	2.95-	
028		10/15/24	OG-1419837	02/20/26	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	20.8200	1.00-	20.82-	

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028		10/15/24	OG-1419837	02/20/26	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	614.4600	1.00	614.46	
028		10/15/24	OG-1419837	02/20/26	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	979.6000	1.00	979.60	
028			OG-1419837							Purchase Order Total		1,818.55	
028	OC-16071	10/15/24	OG-1419847	02/20/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	66.9700	1.00	66.97	
028		10/15/24	OG-1419847	02/20/26	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	348.5300	1.00	348.53	
028		10/15/24	OG-1419847	02/20/26	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	32.7800	1.00	32.78	
028		10/15/24	OG-1419847	02/20/26	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	586.0100	1.00	586.01	
028			OG-1419847							Purchase Order Total		1,034.29	
028	OC-16071	10/15/24	OG-1419855	02/20/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	309.8000	1.00	309.80	
028		10/15/24	OG-1419855	02/20/26	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	82.1200	1.00	82.12	
028		10/15/24	OG-1419855	02/20/26	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	320.4800	1.00	320.48	
028			OG-1419855							Purchase Order Total		712.40	
028	OC-16071	10/15/24	OG-1419861	02/20/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	307.6200	1.00	307.62	
028		10/15/24	OG-1419861	02/20/26	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	108.3500	1.00	108.35	
028		10/15/24	OG-1419861	02/20/26	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	31.3500	1.00-	31.35-	
028			OG-1419861							Purchase Order Total		384.62	
028	OC-16071	10/15/24	OG-1419884	02/20/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.5200	1.00	7.52	
028		10/15/24	OG-1419884	02/20/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	78.2400	1.00	78.24	
028		10/15/24	OG-1419884	02/20/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	492.9500	1.00	492.95	
028			OG-1419884							Purchase Order Total		578.71	
028	OC-16071	10/15/24	OG-1420256	02/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	133.8500	1.00	133.85	
028		10/15/24	OG-1420256	02/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3.2900	1.00	3.29	

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028		10/15/24	OG-1420256	02/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.62-	4.62-	
028			OG-1420256							Purchase Order Total		132.52	
028	OC-16071	10/15/24	OG-1420791	02/25/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	79.8400	1.00	79.84	
028		10/15/24	OG-1420791	02/25/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	63.7800	1.00	63.78	
028		10/15/24	OG-1420791	02/25/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.6800	1.00	1.68	
028		10/15/24	OG-1420791	02/25/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.58-	16.58-	
028		10/15/24	OG-1420791	02/25/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.40-	13.40-	
028			OG-1420791							Purchase Order Total		115.32	
028	OC-16071	10/15/24	OG-1420792	02/25/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	272.2900	1.00	272.29	
028	OC-16071		OG-1420792							Purchase Order Total		272.29	
028	OC-16071	10/15/24	OG-1421045	02/26/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11203.8500	1.00	11,203.85	
028	OC-16071		OG-1421045							Purchase Order Total		11,203.85	
028	OC-16071	10/15/24	OG-1422350	03/05/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	29.9300	1.00	29.93	
028		10/15/24	OG-1422350	03/05/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	28.5300	1.00	28.53	
028		10/15/24	OG-1422350	03/05/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1368.0200	1.00	1,368.02	
028			OG-1422350							Purchase Order Total		1,426.48	
028	OC-16071	10/15/24	OG-1422575	03/05/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	371.3000	1.00	371.30	
028		10/15/24	OG-1422575	03/05/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	36.9600	1.00	36.96	
028			OG-1422575							Purchase Order Total		408.26	
028	OC-16071	10/15/24	OG-1423327	03/10/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1062.4900	1.00	1,062.49	
028	OC-16071		OG-1423327							Purchase Order Total		1,062.49	
028	OC-16071	10/15/24	OG-1424319	03/13/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1091.1800	1.00	1,091.18	
028		10/15/24	OG-1424319	03/13/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	29.0300	1.00	29.03	

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028		10/15/24	OG-1424319	03/13/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.5200	1.00	7.52	
028		10/15/24	OG-1424319	03/13/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1332.5500	1.00	1,332.55	
028		10/15/24	OG-1424319	03/13/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	32.9600	1.00	32.96	
028		10/15/24	OG-1424319	03/13/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.60-	8.60-	
028			OG-1424319							Purchase Order Total		2,484.64	
028	OC-16071	10/15/24	OG-1424523	03/16/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	76.9000	1.00	76.90	
028		10/15/24	OG-1424523	03/16/26	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	542.4700	1.00	542.47	
028		10/15/24	OG-1424523	03/16/26	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	415.8300	1.00	415.83	
028		10/15/24	OG-1424523	03/16/26	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	176.6900	1.00	176.69	
028		10/15/24	OG-1424523	03/16/26	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	562.6200	1.00	562.62	
028		10/15/24	OG-1424523	03/16/26	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	427.6400	1.00	427.64	
028		10/15/24	OG-1424523	03/16/26	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	25.7400	1.00-	25.74-	
028			OG-1424523							Purchase Order Total		2,176.41	
028	OC-16071	10/15/24	OG-1424536	03/16/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	32.9300	1.00	32.93	
028		10/15/24	OG-1424536	03/16/26	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	301.8900	1.00	301.89	
028		10/15/24	OG-1424536	03/16/26	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	133.7200	1.00	133.72	
028		10/15/24	OG-1424536	03/16/26	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	385.2700	1.00	385.27	
028		10/15/24	OG-1424536	03/16/26	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	5706.7300	1.00	5,706.73	
028		10/15/24	OG-1424536	03/16/26	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	21.9800	1.00	21.98	
028			OG-1424536							Purchase Order Total		6,582.52	
028	OC-16071	10/15/24	OG-1424810	03/17/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4321.5600	1.00	4,321.56	

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028		10/15/24	OG-1424810	03/17/26	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	58.6700	1.00	58.67	
028		10/15/24	OG-1424810	03/17/26	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	55.9500	1.00	55.95	
028			OG-1424810							Purchase Order Total		4,436.18	
028	OC-16071	10/15/24	OG-1425881	03/20/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	528.2000	1.00	528.20	
028	OC-16071		OG-1425881							Purchase Order Total		528.20	
028	OC-16071	10/15/24	OG-1425887	03/20/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	67.1300	1.00	67.13	
028		10/15/24	OG-1425887	03/20/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	110.2900	1.00	110.29	
028		10/15/24	OG-1425887	03/20/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	47.7300	1.00	47.73	
028		10/15/24	OG-1425887	03/20/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1540.6900	1.00	1,540.69	
028		10/15/24	OG-1425887	03/20/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22.7600	1.00	22.76	
028		10/15/24	OG-1425887	03/20/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.8800	1.00	2.88	
028		10/15/24	OG-1425887	03/20/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.76-	7.76-	
028		10/15/24	OG-1425887	03/20/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.25-	3.25-	
028			OG-1425887							Purchase Order Total		1,780.47	
028	OC-16071	10/15/24	OG-1426179	03/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	274.8800	1.00	274.88	
028		10/15/24	OG-1426179	03/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3.9400	1.00	3.94	
028			OG-1426179							Purchase Order Total		278.82	
028	OC-16071	10/15/24	OG-1427201	03/27/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1019.0100	1.00	1,019.01	
028	OC-16071		OG-1427201							Purchase Order Total		1,019.01	
028	OC-16091	10/29/24	OG-1412586	01/15/26	3002973	MENARDS - PURCHASING	260	59	MAYTAG WASHER	1.0000	1,619.00	1,619.00	
028		10/29/24	OG-1412586	01/15/26	3002973	MENARDS - PURCHASING	260	59	MAYTAG DRYER	1.0000	1,349.00	1,349.00	
028			OG-1412586							Purchase Order Total		2,968.00	
028	OC-16106	01/22/25	OG-1414001	01/23/26	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	02	PAN, SPILLAGE FULL SIZE WELL	2.0000	76.68	153.36	4
028	OC-16106		OG-1414001							Purchase Order Total		153.36	

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028	OC-16106	01/22/25	OG-1414846	01/28/26	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	02	12X18 WHITE CUTTING BOARD	3.0000	18.71	56.13	4
028	OC-16106		OG-1414846						Purchase Order Total			56.13	
028	OC-16106	01/22/25	OG-1416853	02/05/26	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	02	1000 W DIAL TIMER MIRCROWAVE	300.0000	1.00	300.00	4
028	OC-16106		OG-1416853						Purchase Order Total			300.00	
028	OC-16106	01/22/25	OG-1417246	02/09/26	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	02	CAFETERIA TRAY 18X14 CARLISLE	168.0000	5.07	851.76	4
028	OC-16106		OG-1417246						Purchase Order Total			851.76	
028	OC-16106	01/22/25	OG-1418597	02/13/26	2348081	TRIMARK USA LLC - PURCHASING	165	02	DIETARY TRAY	4249.3200	1.00	4,249.32	4
028	OC-16106		OG-1418597						Purchase Order Total			4,249.32	
028	OC-16106	01/22/25	OG-1420514	02/24/26	2348081	TRIMARK USA LLC - PURCHASING	165	02	18X24 FLEXIBLE CUTTING MATTS	54.2000	1.00	54.20	4
028	OC-16106		OG-1420514						Purchase Order Total			54.20	
028	OC-16106	01/22/25	OG-1421256	03/02/26	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	02	HOT DOG ROLLER 20DOG WINCO	1.0000	519.83	519.83	4
028	OC-16106	01/22/25	OG-1421256	03/02/26	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	02	SNEEZE GUARD FOR HOT DOG ROLLE	1.0000	311.71	311.71	4
028	OC-16106		OG-1421256						Purchase Order Total			831.54	
028	OC-16106	01/22/25	OG-1424318	03/13/26	2348081	TRIMARK USA LLC - PURCHASING	165	02	MERCHANISER TOM-50W(B)-N	10337.6500	1.00	10,337.65	4
028	OC-16106		OG-1424318						Purchase Order Total			10,337.65	
028	OC-16106	01/22/25	OG-1427020	03/26/26	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	02	1000 W DIAL TIMER MIRCROWAVE	1.0000	551.73	551.73	4
028		01/22/25	OG-1427020	03/26/26	526775	HOCKENBERGS EQUIP & SUPPLY CO			HOT FOOD DROP IN WELL	1.0000	3,175.44	3,175.44	
028		01/22/25	OG-1427020	03/26/26	526775	HOCKENBERGS EQUIP & SUPPLY CO			HOT FOOD DROP IN WELL	1.0000-	3,175.44	3,175.44-	
028			OG-1427020						Purchase Order Total			551.73	
028	OC-16112	01/06/25	OG-1409328	01/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	780.3100	1.00	780.31	
028	OC-16112		OG-1409328						Purchase Order Total			780.31	
028	OC-16112	01/06/25	OG-1409329	01/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	334.8600	1.00	334.86	
028	OC-16112		OG-1409329						Purchase Order Total			334.86	
028	OC-16112	01/06/25	OG-1409331	01/02/26	500555	CASH WA	962	40	CONVENIENCE STORE	24.8700	1.00	24.87	

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						DISTRIBUTING, KEARNEY			FOOD				
028	OC-16112		OG-1409331									Purchase Order Total	24.87
028	OC-16112	01/06/25	OG-1409332	01/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	310.5400	1.00	310.54	
028	OC-16112		OG-1409332									Purchase Order Total	310.54
028	OC-16112	01/06/25	OG-1409334	01/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3575.9600	1.00	3,575.96	
028	OC-16112		OG-1409334									Purchase Order Total	3,575.96
028	OC-16112	01/06/25	OG-1409337	01/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	86.2800	1.00	86.28	
028	OC-16112		OG-1409337									Purchase Order Total	86.28
028	OC-16112	01/06/25	OG-1409339	01/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	142.7200	1.00	142.72	
028	OC-16112		OG-1409339									Purchase Order Total	142.72
028	OC-16112	01/06/25	OG-1409346	01/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	138.3500	1.00	138.35	
028	OC-16112		OG-1409346									Purchase Order Total	138.35
028	OC-16112	01/06/25	OG-1409347	01/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1814.1300	1.00	1,814.13	
028	OC-16112		OG-1409347									Purchase Order Total	1,814.13
028	OC-16112	01/06/25	OG-1409348	01/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	176.2200	1.00	176.22	
028	OC-16112		OG-1409348									Purchase Order Total	176.22
028	OC-16112	01/06/25	OG-1409355	01/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	683.8700	1.00	683.87	
028	OC-16112		OG-1409355									Purchase Order Total	683.87
028	OC-16112	01/06/25	OG-1409357	01/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	97.5200	1.00	97.52	
028	OC-16112		OG-1409357									Purchase Order Total	97.52

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028	OC-16112	01/06/25	OG-1409360	01/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	343.0100	1.00	343.01	
028	OC-16112		OG-1409360							Purchase Order Total		343.01	
028	OC-16112	01/06/25	OG-1409361	01/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	71.4000	1.00	71.40	
028	OC-16112		OG-1409361							Purchase Order Total		71.40	
028	OC-16112	01/06/25	OG-1409362	01/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4981.3400	1.00	4,981.34	
028	OC-16112		OG-1409362							Purchase Order Total		4,981.34	
028	OC-16112	01/06/25	OG-1409492	01/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	48.9600	1.00	48.96	
028	OC-16112	01/06/25	OG-1409492	01/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	3364.4600	1.00	3,364.46	
028	OC-16112	01/06/25	OG-1409492	01/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	451.0400	1.00	451.04	
028	OC-16112	01/06/25	OG-1409492	01/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	53.7400	1.00	53.74	
028	OC-16112	01/06/25	OG-1409492	01/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	87.2800	1.00	87.28	
028		01/06/25	OG-1409492	01/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	224.98-	224.98-	
028		01/06/25	OG-1409492	01/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	9.65-	9.65-	
028		01/06/25	OG-1409492	01/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	54.71-	54.71-	
028			OG-1409492							Purchase Order Total		3,716.14	
028	OC-16112	01/06/25	OG-1409502	01/02/26	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	2733.5600	1.00	2,733.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-16112	01/06/25	OG-1409502	01/02/26	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	311.3100	1.00	311.31	
028	OC-16112	01/06/25	OG-1409502	01/02/26	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	CONVENIENCE STORE FOOD	97.6200	1.00	97.62	
028	OC-16112	01/06/25	OG-1409502	01/02/26	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	CONVENIENCE STORE FOOD	602.8500	1.00	602.85	
028	OC-16112	01/06/25	OG-1409502	01/02/26	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	CONVENIENCE STORE FOOD	306.2200	1.00	306.22	
028		01/06/25	OG-1409502	01/02/26	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD EXPENSE-INSTITUTIONS	1.0000	38.62-	38.62-	
028		01/06/25	OG-1409502	01/02/26	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD EXPENSE-INSTITUTIONS	1.0000	6.51-	6.51-	
028		01/06/25	OG-1409502	01/02/26	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD EXPENSE-INSTITUTIONS	1.0000	168.26-	168.26-	
028			OG-1409502						Purchase Order Total			3,838.17	
028	OC-16112	01/06/25	OG-1409509	01/02/26	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD EXPENSE-INSTITUTIONS	3457.5500	1.00	3,457.55	
028	OC-16112	01/06/25	OG-1409509	01/02/26	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	HOUSEHOLD & INSTIT EXP	615.6400	1.00	615.64	
028	OC-16112	01/06/25	OG-1409509	01/02/26	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	NUTRITIONAL SUPPLEMENTS	107.4800	1.00	107.48	
028	OC-16112	01/06/25	OG-1409509	01/02/26	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	SUPPLIES FOR RESALE	606.1200	1.00	606.12	
028	OC-16112	01/06/25	OG-1409509	01/02/26	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	HOUSEHOLD & INSTIT EXP	50.7600	1.00	50.76	
028	OC-16112	01/06/25	OG-1409509	01/02/26	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD EXPENSE-INSTITUTION	335.6900	1.00	335.69	

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028	OC-16112	01/06/25	OG-1409509	01/02/26	500555	KEARNEY CASH WA	962	40	S FOOD	32.0000	1.00	32.00	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028	OC-16112	01/06/25	OG-1409509	01/02/26	500555	KEARNEY CASH WA	962	40	SUPPLIES FOR RESALE	575.6100	1.00	575.61	
						DISTRIBUTING, KEARNEY							
028	OC-16112	01/06/25	OG-1409509	01/02/26	500555	KEARNEY CASH WA	962	40	HOUSEHOLD & INSTIT EXP	5.4300	1.00	5.43	
						DISTRIBUTING, KEARNEY							
028		01/06/25	OG-1409509	01/02/26	500555	KEARNEY CASH WA	962	40	S FOOD	1.0000	221.30-	221.30-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028			OG-1409509						Purchase Order Total			5,564.98	
028	OC-16112	01/06/25	OG-1409570	01/05/26	500555	KEARNEY CASH WA	962	40	S FOOD	4749.6700	1.00	4,749.67	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028	OC-16112	01/06/25	OG-1409570	01/05/26	500555	KEARNEY CASH WA	962	40	HOUSEHOLD & INSTIT EXP	141.3900	1.00	141.39	
						DISTRIBUTING, KEARNEY							
028	OC-16112	01/06/25	OG-1409570	01/05/26	500555	KEARNEY CASH WA	962	40	NUTRITIONAL SUPPLEMENTS	216.4400	1.00	216.44	
						DISTRIBUTING, KEARNEY							
028	OC-16112	01/06/25	OG-1409570	01/05/26	500555	KEARNEY CASH WA	962	40	S FOOD	20.2200	1.00	20.22	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028	OC-16112	01/06/25	OG-1409570	01/05/26	500555	KEARNEY CASH WA	962	40	HOUSEHOLD & INSTIT EXP	53.8000	1.00	53.80	
						DISTRIBUTING, KEARNEY							
028	OC-16112	01/06/25	OG-1409570	01/05/26	500555	KEARNEY CASH WA	962	40	NUTRITIONAL SUPPLEMENTS	162.7000	1.00	162.70	
						DISTRIBUTING, KEARNEY							
028		01/06/25	OG-1409570	01/05/26	500555	KEARNEY CASH WA	962	40	S FOOD	1.0000	106.80-	106.80-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028		01/06/25	OG-1409570	01/05/26	500555	KEARNEY CASH WA	962	40	HOUSEHOLD & INSTIT EXP	1.0000	39.13-	39.13-	
						DISTRIBUTING, KEARNEY							
028		01/06/25	OG-1409570	01/05/26	500555	KEARNEY CASH WA	962	40	S FOOD	1.0000	461.23-	461.23-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				

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028		01/06/25	OG-1409570	01/05/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	S FOOD EXPENSE-INSTITUTION S	1.0000	23.49-	23.49-	
028			OG-1409570							Purchase Order Total		4,713.57	
028	OC-16112	01/06/25	OG-1409681	01/05/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	7690.6400	1.00	7,690.64	
028	OC-16112	01/06/25	OG-1409681	01/05/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	494.3700	1.00	494.37	
028	OC-16112	01/06/25	OG-1409681	01/05/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	107.4800	1.00	107.48	
028	OC-16112	01/06/25	OG-1409681	01/05/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	302.4800	1.00	302.48	
028	OC-16112	01/06/25	OG-1409681	01/05/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	4.7700	1.00	4.77	
028	OC-16112	01/06/25	OG-1409681	01/05/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4.7700	1.00	4.77	
028	OC-16112	01/06/25	OG-1409681	01/05/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	415.8800	1.00	415.88	
028		01/06/25	OG-1409681	01/05/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	246.63-	246.63-	
028		01/06/25	OG-1409681	01/05/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	43.64-	43.64-	
028		01/06/25	OG-1409681	01/05/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	83.82-	83.82-	
028			OG-1409681							Purchase Order Total		8,646.30	
028	OC-16112	01/06/25	OG-1409708	01/05/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	4635.6700	1.00	4,635.67	
028	OC-16112	01/06/25	OG-1409708	01/05/26	500555	CASH WA	962	40	HOUSEHOLD & INSTIT	810.8400	1.00	810.84	

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						DISTRIBUTING, KEARNEY			EXP				
028	OC-16112	01/06/25	OG-1409708	01/05/26	500555	CASH WA	962	40	NUTRITIONAL SUPPLEMENTS	258.8400	1.00	258.84	
028	OC-16112	01/06/25	OG-1409708	01/05/26	500555	CASH WA	962	40	FOOD EXPENSE-INSTITUTIONS	17.9100	1.00	17.91	
028	OC-16112	01/06/25	OG-1409708	01/05/26	500555	CASH WA	962	40	SUPPLIES FOR RESALE	649.7600	1.00	649.76	
028	OC-16112	01/06/25	OG-1409708	01/05/26	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	80.0600	1.00	80.06	
028		01/06/25	OG-1409708	01/05/26	500555	CASH WA	962	40	FOOD EXPENSE-INSTITUTIONS	1.0000	79.75-	79.75-	
028		01/06/25	OG-1409708	01/05/26	500555	CASH WA	962	40	FOOD EXPENSE-INSTITUTIONS	1.0000	288.05-	288.05-	
028		01/06/25	OG-1409708	01/05/26	500555	CASH WA	962	40	SUPPLIES FOR RESALE	1.0000	23.48-	23.48-	
028			OG-1409708						Purchase Order Total			6,061.80	
028	OC-16112	01/06/25	OG-1410293	01/06/26	500555	CASH WA	962	40	FOOD EXPENSE-INSTITUTIONS	1.0000	3,979.31	3,979.31	
028		01/06/25	OG-1410293	01/06/26	500555	CASH WA	962	40	FOOD EXPENSE-INSTITUTIONS	1.0000	142.55	142.55	
028		01/06/25	OG-1410293	01/06/26	500555	CASH WA	962	40	FOOD EXPENSE-INSTITUTIONS	1.0000	3,808.78	3,808.78	
028		01/06/25	OG-1410293	01/06/26	500555	CASH WA	962	40	HOUSEHOLD & INSTIT EXP	1.0000	98.42	98.42	
028		01/06/25	OG-1410293	01/06/26	500555	CASH WA	962	40	HOUSEHOLD & INSTIT EXP	1.0000	174.79	174.79	
028		01/06/25	OG-1410293	01/06/26	500555	CASH WA	962	40	SUPPLIES FOR RESALE	1.0000	447.24	447.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		01/06/25	OG-1410293	01/06/26	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	SUPPLIES FOR RESALE	1.0000	82.02	82.02	
028			OG-1410293			DISTRIBUTING, KEARNEY				Purchase Order Total		8,733.11	
028	OC-16112	01/06/25	OG-1411068	01/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7014.8600	1.00	7,014.86	
028	OC-16112		OG-1411068							Purchase Order Total		7,014.86	
028	OC-16112	01/06/25	OG-1411070	01/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	331.8900	1.00	331.89	
028	OC-16112		OG-1411070							Purchase Order Total		331.89	
028	OC-16112	01/06/25	OG-1411071	01/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	88.1100	1.00	88.11	
028	OC-16112		OG-1411071							Purchase Order Total		88.11	
028	OC-16112	01/06/25	OG-1411073	01/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	75.6600	1.00	75.66	
028	OC-16112		OG-1411073							Purchase Order Total		75.66	
028	OC-16112	01/06/25	OG-1411075	01/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	140.2800	1.00	140.28	
028	OC-16112		OG-1411075							Purchase Order Total		140.28	
028	OC-16112	01/06/25	OG-1411080	01/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	282.7100	1.00	282.71	
028	OC-16112		OG-1411080							Purchase Order Total		282.71	
028	OC-16112	01/06/25	OG-1411084	01/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	214.7000	1.00	214.70	
028	OC-16112		OG-1411084							Purchase Order Total		214.70	
028	OC-16112	01/06/25	OG-1411087	01/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	25.2500	1.00	25.25	
028	OC-16112		OG-1411087							Purchase Order Total		25.25	
028	OC-16112	01/06/25	OG-1411088	01/09/26	500555	CASH WA	962	40	CONVENIENCE STORE	76.6200	1.00	76.62	

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						DISTRIBUTING, KEARNEY			FOOD				
028	OC-16112		OG-1411088							Purchase Order Total		76.62	
028	OC-16112	01/06/25	OG-1411089	01/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3652.3800	1.00	3,652.38	
028	OC-16112		OG-1411089							Purchase Order Total		3,652.38	
028	OC-16112	01/06/25	OG-1411681	01/13/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTIONS	1.0000	5,749.28	5,749.28	
028		01/06/25	OG-1411681	01/13/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	405.98	405.98	
028		01/06/25	OG-1411681	01/13/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	1.0000	291.98	291.98	
028			OG-1411681							Purchase Order Total		6,447.24	
028	OC-16112	01/06/25	OG-1412531	01/15/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	435.9100	1.00	435.91	
028	OC-16112	01/06/25	OG-1412531	01/15/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	47.7300	1.00	47.73	
028	OC-16112	01/06/25	OG-1412531	01/15/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTIONS	86.4000	1.00	86.40	
028	OC-16112	01/06/25	OG-1412531	01/15/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTIONS	4283.9500	1.00	4,283.95	
028	OC-16112	01/06/25	OG-1412531	01/15/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	322.4900	1.00	322.49	
028	OC-16112	01/06/25	OG-1412531	01/15/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTIONS	350.7600	1.00	350.76	
028	OC-16112	01/06/25	OG-1412531	01/15/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	552.4600	1.00	552.46	
028		01/06/25	OG-1412531	01/15/26	500555	CASH WA	962	40	FOOD	1.0000	28.42-	28.42-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028			OG-1412531							Purchase Order Total		6,051.28	
028	OC-16112	01/06/25	OG-1412648	01/16/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	230.9100	1.00	230.91	
028	OC-16112		OG-1412648							Purchase Order Total		230.91	
028	OC-16112	01/06/25	OG-1412651	01/16/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	215.4900	1.00	215.49	
028	OC-16112		OG-1412651							Purchase Order Total		215.49	
028	OC-16112	01/06/25	OG-1412653	01/16/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	259.5200	1.00	259.52	
028	OC-16112		OG-1412653							Purchase Order Total		259.52	
028	OC-16112	01/06/25	OG-1412654	01/16/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	137.0500	1.00	137.05	
028	OC-16112		OG-1412654							Purchase Order Total		137.05	
028	OC-16112	01/06/25	OG-1412656	01/16/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3269.6200	1.00	3,269.62	
028	OC-16112		OG-1412656							Purchase Order Total		3,269.62	
028	OC-16112	01/06/25	OG-1412657	01/16/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	911.4900	1.00	911.49	
028	OC-16112		OG-1412657							Purchase Order Total		911.49	
028	OC-16112	01/06/25	OG-1412658	01/16/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	406.6900	1.00	406.69	
028	OC-16112		OG-1412658							Purchase Order Total		406.69	
028	OC-16112	01/06/25	OG-1412682	01/16/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTIONS	5731.5100	1.00	5,731.51	
028	OC-16112	01/06/25	OG-1412682	01/16/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	721.2500	1.00	721.25	
028	OC-16112	01/06/25	OG-1412682	01/16/26	500555	CASH WA DISTRIBUTING,	962	40	NUTRITIONAL SUPPLEMENTS	216.4400	1.00	216.44	

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028	OC-16112	01/06/25	OG-1412682	01/16/26	500555	KEARNEY CASH WA	962	40	SUPPLIES FOR RESALE	296.4300	1.00	296.43	
028	OC-16112	01/06/25	OG-1412682	01/16/26	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD	2965.8800	1.00	2,965.88	
028	OC-16112	01/06/25	OG-1412682	01/16/26	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	EXPENSE-INSTITUTIONS	373.7700	1.00	373.77	
028	OC-16112	01/06/25	OG-1412682	01/16/26	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	HOUSEHOLD & INSTIT EXP	97.6200	1.00	97.62	
028	OC-16112	01/06/25	OG-1412682	01/16/26	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	NUTRITIONAL SUPPLEMENTS	21.7200	1.00	21.72	
028	OC-16112	01/06/25	OG-1412682	01/16/26	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	MEDICAL SUPPLIES-OTHER				
028	OC-16112		OG-1412682						Purchase Order Total			10,424.62	
028	OC-16112	01/06/25	OG-1413309	01/21/26	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD	3666.8200	1.00	3,666.82	
028	OC-16112	01/06/25	OG-1413309	01/21/26	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	EXPENSE-INSTITUTIONS	103.1100	1.00	103.11	
028	OC-16112	01/06/25	OG-1413309	01/21/26	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	HOUSEHOLD & INSTIT EXP	859.0100	1.00	859.01	
028	OC-16112	01/06/25	OG-1413309	01/21/26	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	SUPPLIES FOR RESALE	53.0000	1.00	53.00	
028	OC-16112	01/06/25	OG-1413309	01/21/26	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	HOUSEHOLD & INSTIT EXP	62.8700	1.00	62.87	
028	OC-16112	01/06/25	OG-1413309	01/21/26	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	SUPPLIES FOR RESALE	1.0000	49.57-	49.57-	
028	OC-16112	01/06/25	OG-1413309	01/21/26	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD	1.0000	7.05-	7.05-	
028	OC-16112	01/06/25	OG-1413309	01/21/26	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	EXPENSE-INSTITUTIONS				
028	OC-16112	01/06/25	OG-1413309	01/21/26	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	SUPPLIES FOR RESALE				
028	OC-16112	01/06/25	OG-1413710	01/22/26	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD	1.0000	4,187.30	4,187.30	
028	OC-16112	01/06/25	OG-1413309						Purchase Order Total			4,688.19	

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						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028		01/06/25	OG-1413710	01/22/26	500555	CASH WA	962	40	HOUSEHOLD & INSTIT EXP	1.0000	156.72	156.72	
						DISTRIBUTING, KEARNEY							
028		01/06/25	OG-1413710	01/22/26	500555	CASH WA	962	40	SUPPLIES FOR RESALE	1.0000	321.45	321.45	
						DISTRIBUTING, KEARNEY							
028			OG-1413710						Purchase Order Total			4,665.47	
028	OC-16112	01/06/25	OG-1413894	01/23/26	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	50.2400	1.00	50.24	
						DISTRIBUTING, KEARNEY							
028	OC-16112		OG-1413894						Purchase Order Total			50.24	
028	OC-16112	01/06/25	OG-1413895	01/23/26	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	267.0400	1.00	267.04	
						DISTRIBUTING, KEARNEY							
028	OC-16112		OG-1413895						Purchase Order Total			267.04	
028	OC-16112	01/06/25	OG-1413896	01/23/26	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	2566.7100	1.00	2,566.71	
						DISTRIBUTING, KEARNEY							
028	OC-16112		OG-1413896						Purchase Order Total			2,566.71	
028	OC-16112	01/06/25	OG-1413899	01/23/26	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	282.4800	1.00	282.48	
						DISTRIBUTING, KEARNEY							
028	OC-16112		OG-1413899						Purchase Order Total			282.48	
028	OC-16112	01/06/25	OG-1414049	01/23/26	500555	CASH WA	962	40	FOOD	1.0000	4,691.41	4,691.41	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028		01/06/25	OG-1414049	01/23/26	500555	CASH WA	962	40	FOOD	1.0000	194.33	194.33	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028		01/06/25	OG-1414049	01/23/26	500555	CASH WA	962	40	HOUSEHOLD & INSTIT EXP	1.0000	123.32	123.32	
						DISTRIBUTING, KEARNEY							
028			OG-1414049						Purchase Order Total			5,009.06	
028	OC-16112	01/06/25	OG-1414916	01/28/26	500555	CASH WA	962	40	SUPPLIES FOR RESALE	26.8200	1.00	26.82	
						DISTRIBUTING, KEARNEY							
028	OC-16112	01/06/25	OG-1414916	01/28/26	500555	CASH WA	962	40	SUPPLIES FOR RESALE	334.3000	1.00	334.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY							
028	OC-16112	01/06/25	OG-1414916	01/28/26	500555	CASH WA	962	40	FOOD	189.0600	1.00	189.06	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028	OC-16112	01/06/25	OG-1414916	01/28/26	500555	CASH WA	962	40	SUPPLIES FOR RESALE	213.2600	1.00	213.26	
						DISTRIBUTING, KEARNEY							
028	OC-16112	01/06/25	OG-1414916	01/28/26	500555	CASH WA	962	40	HOUSEHOLD & INSTIT	39.9800	1.00	39.98	
						DISTRIBUTING, KEARNEY			EXP				
028		01/06/25	OG-1414916	01/28/26	500555	CASH WA	962	40	SUPPLIES FOR RESALE	1.0000	.93-	.93-	
						DISTRIBUTING, KEARNEY							
028		01/06/25	OG-1414916	01/28/26	500555	CASH WA	962	40	FOOD	1.0000	15.05-	15.05-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028			OG-1414916						Purchase Order Total			787.44	
028	OC-16112	01/06/25	OG-1414993	01/29/26	500555	CASH WA	962	40	FOOD	4725.9400	1.00	4,725.94	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028	OC-16112	01/06/25	OG-1414993	01/29/26	500555	CASH WA	962	40	HOUSEHOLD & INSTIT	528.5100	1.00	528.51	
						DISTRIBUTING, KEARNEY			EXP				
028	OC-16112	01/06/25	OG-1414993	01/29/26	500555	CASH WA	962	40	CONVENIENCE STORE	528.5100	1.00	528.51	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-16112	01/06/25	OG-1414993	01/29/26	500555	CASH WA	962	40	NUTRITIONAL	86.2800	1.00	86.28	
						DISTRIBUTING, KEARNEY			SUPPLEMENTS				
028		01/06/25	OG-1414993	01/29/26	500555	CASH WA	962	40	FOOD	1.0000	76.09-	76.09-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028		01/06/25	OG-1414993	01/29/26	500555	CASH WA	962	40	FOOD	1.0000	249.22-	249.22-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028		01/06/25	OG-1414993	01/29/26	500555	CASH WA	962	40	FOOD	1.0000	107.06-	107.06-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028		01/06/25	OG-1414993	01/29/26	500555	CASH WA	962	40	FOOD	1.0000	164.49-	164.49-	

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						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028			OG-1414993							Purchase Order Total		5,272.38	
028	OC-16112	01/06/25	OG-1415087	01/29/26	500555	CASH WA	962	40	FOOD	4787.4900	1.00	4,787.49	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028		01/06/25	OG-1415087	01/29/26	500555	CASH WA	962	40	HOUSEHOLD & INSTIT EXP	352.9800	1.00	352.98	
						DISTRIBUTING, KEARNEY			NUTRITIONAL SUPPLEMENTS				
028		01/06/25	OG-1415087	01/29/26	500555	CASH WA	962	40	FOOD	1.0000	30.62-	30.62-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028		01/06/25	OG-1415087	01/29/26	500555	CASH WA	962	40	FOOD	1.0000	90.69-	90.69-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028			OG-1415087							Purchase Order Total		5,051.70	
028	OC-16112	01/06/25	OG-1415275	01/30/26	500555	CASH WA	962	40	MEDICAL SUPPLIES-OTHER	91.0900	1.00	91.09	
						DISTRIBUTING, KEARNEY			HOUSEHOLD & INSTIT EXP				
028		01/06/25	OG-1415275	01/30/26	500555	CASH WA	962	40	FOOD	1.0000	47.62-	47.62-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028		01/06/25	OG-1415275	01/30/26	500555	CASH WA	962	40	FOOD	1.0000	154.63-	154.63-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028			OG-1415275							Purchase Order Total		83.44-	
028	OC-16112	01/06/25	OG-1415691	02/02/26	500555	CASH WA	962	40	ICE CREAM VANILLA THRIVE	2.0000	35.83	71.66	
						DISTRIBUTING, KEARNEY							
028	OC-16112		OG-1415691							Purchase Order Total		71.66	
028	OC-16112	01/06/25	OG-1416302	02/04/26	500555	CASH WA	962	40	FOOD	1.0000	5,220.92	5,220.92	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		01/06/25	OG-1416302	02/04/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	246.32	246.32	
028		01/06/25	OG-1416302	02/04/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	1.0000	248.60	248.60	
028			OG-1416302						Purchase Order Total			5,715.84	
028	OC-16112	01/06/25	OG-1416639	02/05/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	THRIVE ICE CREAM	2.0000	35.83	71.66	
028	OC-16112		OG-1416639						Purchase Order Total			71.66	
028	OC-16112	01/06/25	OG-1416668	02/05/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	194.3400	1.00	194.34	
028	OC-16112		OG-1416668						Purchase Order Total			194.34	
028	OC-16112	01/06/25	OG-1416675	02/05/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	71.8000	1.00	71.80	
028	OC-16112		OG-1416675						Purchase Order Total			71.80	
028	OC-16112	01/06/25	OG-1416677	02/05/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	97.5200	1.00	97.52	
028	OC-16112		OG-1416677						Purchase Order Total			97.52	
028	OC-16112	01/06/25	OG-1416989	02/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3941.1900	1.00	3,941.19	
028		01/06/25	OG-1416989	02/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	59.2200	1.00-	59.22-	
028		01/06/25	OG-1416989	02/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	56.9200	1.00-	56.92-	
028			OG-1416989						Purchase Order Total			3,825.05	
028	OC-16112	01/06/25	OG-1416990	02/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	113.8900	1.00	113.89	
028		01/06/25	OG-1416990	02/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	14.3600	1.00-	14.36-	

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028			OG-1416990							Purchase Order Total		99.53	
028	OC-16112	01/06/25	OG-1416991	02/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	218.5700	1.00	218.57	
028		01/06/25	OG-1416991	02/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	22.3600	1.00-	22.36-	
028			OG-1416991							Purchase Order Total		196.21	
028	OC-16112	01/06/25	OG-1416992	02/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	29.5700	1.00	29.57	
028	OC-16112		OG-1416992							Purchase Order Total		29.57	
028	OC-16112	01/06/25	OG-1416993	02/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	810.0100	1.00	810.01	
028	OC-16112		OG-1416993							Purchase Order Total		810.01	
028	OC-16112	01/06/25	OG-1416994	02/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	100.5300	1.00	100.53	
028	OC-16112		OG-1416994							Purchase Order Total		100.53	
028	OC-16112	01/06/25	OG-1417256	02/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	615.4700	1.00	615.47	
028		01/06/25	OG-1417256	02/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	26.6300	1.00-	26.63-	
028		01/06/25	OG-1417256	02/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	5.9300	1.00-	5.93-	
028		01/06/25	OG-1417256	02/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	51.3600	1.00-	51.36-	
028			OG-1417256							Purchase Order Total		531.55	
028	OC-16112	01/06/25	OG-1417257	02/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	517.8100	1.00	517.81	
028		01/06/25	OG-1417257	02/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	26.4100	1.00-	26.41-	

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028			OG-1417257							Purchase Order Total		491.40	
028	OC-16112	01/06/25	OG-1417258	02/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	66.5900	1.00	66.59	
028		01/06/25	OG-1417258	02/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	4.6300	10.00-	46.30-	
028			OG-1417258							Purchase Order Total		20.29	
028	OC-16112	01/06/25	OG-1417260	02/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3352.0900	1.00	3,352.09	
028		01/06/25	OG-1417260	02/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	221.5300	1.00-	221.53-	
028		01/06/25	OG-1417260	02/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	41.2900	1.00-	41.29-	
028		01/06/25	OG-1417260	02/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	152.6700	1.00-	152.67-	
028			OG-1417260							Purchase Order Total		2,936.60	
028	OC-16112	01/06/25	OG-1417400	02/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	66.5900	1.00	66.59	
028		01/06/25	OG-1417400	02/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	4.6300	1.00-	4.63-	
028			OG-1417400							Purchase Order Total		61.96	
028	OC-16112	01/06/25	OG-1417410	02/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	3,856.17	3,856.17	
028		01/06/25	OG-1417410	02/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	330.88	330.88	
028		01/06/25	OG-1417410	02/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	127.72	127.72	
028		01/06/25	OG-1417410	02/09/26	500555	CASH WA DISTRIBUTING,	962	40	SUPPLIES FOR RESALE	1.0000	270.00	270.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OG-1417410			KEARNEY							
028										Purchase Order Total		4,584.77	
028	OC-16112	01/06/25	OG-1418440	02/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MIGHTY SHAKE CHOC	1.0000	44.83	44.83	
028	OC-16112		OG-1418440							Purchase Order Total		44.83	
028	OC-16112	01/06/25	OG-1418459	02/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	80.3500	1.00	80.35	
028	OC-16112	01/06/25	OG-1418459	02/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	26.8200	1.00	26.82	
028	OC-16112	01/06/25	OG-1418459	02/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	648.5600	1.00	648.56	
028	OC-16112	01/06/25	OG-1418459	02/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	4251.0400	1.00	4,251.04	
028	OC-16112	01/06/25	OG-1418459	02/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	995.5300	1.00	995.53	
028	OC-16112	01/06/25	OG-1418459	02/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	162.7000	1.00	162.70	
028		01/06/25	OG-1418459	02/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	142.87-	142.87-	
028		01/06/25	OG-1418459	02/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	1.0000	28.61-	28.61-	
028			OG-1418459							Purchase Order Total		5,993.52	
028	OC-16112	01/06/25	OG-1418489	02/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5605.4900	1.00	5,605.49	
028	OC-16112	01/06/25	OG-1418489	02/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	95.8100	1.00	95.81	
028	OC-16112	01/06/25	OG-1418489	02/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	53.7400	1.00	53.74	

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028	OC-16112	01/06/25	OG-1418489	02/12/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	134.6700	1.00	134.67	
028	OC-16112	01/06/25	OG-1418489	02/12/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	833.9200	1.00	833.92	
028	OC-16112	01/06/25	OG-1418489	02/12/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	833.9200	1.00	833.92	
028	OC-16112	01/06/25	OG-1418489	02/12/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4.7700	1.00	4.77	
028		01/06/25	OG-1418489	02/12/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	122.06-	122.06-	
028		01/06/25	OG-1418489	02/12/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	15.08-	15.08-	
028		01/06/25	OG-1418489	02/12/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	7.32-	7.32-	
028			OG-1418489						Purchase Order Total			7,417.86	
028	OC-16112	01/06/25	OG-1418574	02/13/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	448.6000	1.00	448.60	
028	OC-16112	01/06/25	OG-1418574	02/13/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	53.6400	1.00	53.64	
028	OC-16112	01/06/25	OG-1418574	02/13/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	3298.1300	1.00	3,298.13	
028	OC-16112	01/06/25	OG-1418574	02/13/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	472.4500	1.00	472.45	
028	OC-16112	01/06/25	OG-1418574	02/13/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	130.1600	1.00	130.16	
028	OC-16112	01/06/25	OG-1418574	02/13/26	500555	KEARNEY CASH WA DISTRIBUTING,	962	40	FOOD EXPENSE-INSTITUTION	239.9100	1.00	239.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		01/06/25	OG-1418574	02/13/26	500555	KEARNEY CASH WA	962	40	S SUPPLIES FOR RESALE	1.0000	15.39-	15.39-	
028		01/06/25	OG-1418574	02/13/26	500555	KEARNEY CASH WA	962	40	DISTRIBUTING, FOOD	1.0000	150.81-	150.81-	
028			OG-1418574			KEARNEY			EXPENSE-INSTITUTION				
028	OC-16112	01/06/25	OG-1418626	02/13/26	500555	KEARNEY CASH WA	962	40	S FOOD	389.6000	1.00	389.60	
028	OC-16112	01/06/25	OG-1418626	02/13/26	500555	KEARNEY CASH WA	962	40	EXPENSE-INSTITUTION	45.0200	1.00	45.02	
028	OC-16112	01/06/25	OG-1418626	02/13/26	500555	KEARNEY CASH WA	962	40	S SUPPLIES FOR RESALE	497.5300	1.00	497.53	
028	OC-16112	01/06/25	OG-1418626	02/13/26	500555	KEARNEY CASH WA	962	40	DISTRIBUTING, HOUSEHOLD & INSTIT	5.4300	1.00	5.43	
028	OC-16112	01/06/25	OG-1418626	02/13/26	500555	KEARNEY CASH WA	962	40	EXP	283.2900	1.00	283.29	
028	OC-16112	01/06/25	OG-1418626	02/13/26	500555	KEARNEY CASH WA	962	40	FOOD	134.6700	1.00	134.67	
028	OC-16112	01/06/25	OG-1418626	02/13/26	500555	KEARNEY CASH WA	962	40	EXPENSE-INSTITUTION	59.8800	1.00	59.88	
028	OC-16112		OG-1418626			KEARNEY			S				
028	OC-16112	01/06/25	OG-1418658	02/13/26	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE	876.6400	1.00	876.64	
028	OC-16112		OG-1418658			KEARNEY			FOOD				
028	OC-16112	01/06/25	OG-1418659	02/13/26	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE	11.1000	1.00	11.10	
028	OC-16112		OG-1418659			KEARNEY			FOOD				
028	OC-16112	01/06/25	OG-1418663	02/13/26	500555	CASH WA	962	40	CONVENIENCE STORE	444.1100	1.00	444.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-16112		OG-1418663							Purchase Order Total		444.11	
028	OC-16112	01/06/25	OG-1418667	02/13/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2659.8400	1.00	2,659.84	
028		01/06/25	OG-1418667	02/13/26	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	8.0000	1.00-	8.00-	
028		01/06/25	OG-1418667	02/13/26	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	64.3200	1.00-	64.32-	
028		01/06/25	OG-1418667	02/13/26	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	20.0300	1.00-	20.03-	
028			OG-1418667							Purchase Order Total		2,567.49	
028	OC-16112	01/06/25	OG-1418858	02/17/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	THRIVE ICE CREAM	10.0000	35.83	358.30	
028		01/06/25	OG-1418858	02/17/26	500555	CASH WA DISTRIBUTING, KEARNEY			CREAM CHIP BEEF	1.0000	101.83	101.83	
028			OG-1418858							Purchase Order Total		460.13	
028	OC-16112	01/06/25	OG-1419178	02/18/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTIONS	1.0000	3,978.84	3,978.84	
028		01/06/25	OG-1419178	02/18/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTIONS	1.0000	142.55	142.55	
028		01/06/25	OG-1419178	02/18/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	234.62	234.62	
028		01/06/25	OG-1419178	02/18/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	1.0000	324.85	324.85	
028			OG-1419178							Purchase Order Total		4,680.86	
028	OC-16112	01/06/25	OG-1419741	02/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	673.5700	1.00	673.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-16112		OG-1419741							Purchase Order Total		673.57	
028	OC-16112	01/06/25	OG-1419742	02/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1788.7300	1.00	1,788.73	
028		01/06/25	OG-1419742	02/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	8.6200	1.00-	8.62-	
028		01/06/25	OG-1419742	02/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	12.2900	1.00-	12.29-	
028		01/06/25	OG-1419742	02/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	74.6800	1.00-	74.68-	
028			OG-1419742							Purchase Order Total		1,693.14	
028	OC-16112	01/06/25	OG-1419743	02/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	93.5200	1.00	93.52	
028	OC-16112		OG-1419743							Purchase Order Total		93.52	
028	OC-16112	01/06/25	OG-1419744	02/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	365.8000	1.00	365.80	
028		01/06/25	OG-1419744	02/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	12.4500	1.00-	12.45-	
028			OG-1419744							Purchase Order Total		353.35	
028	OC-16112	01/06/25	OG-1419746	02/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	53.7000	1.00	53.70	
028	OC-16112		OG-1419746							Purchase Order Total		53.70	
028	OC-16112	01/06/25	OG-1419822	02/20/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	34.7900	1.00	34.79	
028	OC-16112		OG-1419822							Purchase Order Total		34.79	
028	OC-16112	01/06/25	OG-1420439	02/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	4306.7900	1.00	4,306.79	
028	OC-16112	01/06/25	OG-1420439	02/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	401.6300	1.00	401.63	

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028	OC-16112	01/06/25	OG-1420439	02/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	4097.0300	1.00	4,097.03	
028	OC-16112	01/06/25	OG-1420439	02/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	462.0700	1.00	462.07	
028	OC-16112	01/06/25	OG-1420439	02/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	151.3600	1.00	151.36	
028		01/06/25	OG-1420439	02/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	148.46-	148.46-	
028		01/06/25	OG-1420439	02/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	211.98-	211.98-	
028		01/06/25	OG-1420439	02/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	136.75-	136.75-	
028			OG-1420439						Purchase Order Total			8,921.69	
028	OC-16112	01/06/25	OG-1420742	02/25/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	651.7000	1.00	651.70	
028	OC-16112	01/06/25	OG-1420742	02/25/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	110.5200	1.00	110.52	
028	OC-16112	01/06/25	OG-1420742	02/25/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	327.9900	1.00	327.99	
028	OC-16112	01/06/25	OG-1420742	02/25/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	194.1900	1.00	194.19	
028	OC-16112	01/06/25	OG-1420742	02/25/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	200.0000	1.00	200.00	
028	OC-16112	01/06/25	OG-1420742	02/25/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	187.1100	1.00	187.11	
028		01/06/25	OG-1420742	02/25/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	1.0000	37.28-	37.28-	

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028			OG-1420742							Purchase Order Total		1,634.23	
028	OC-16112	01/06/25	OG-1420796	02/25/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	5,016.51	5,016.51	
028		01/06/25	OG-1420796	02/25/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	259.60	259.60	
028		01/06/25	OG-1420796	02/25/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	1.0000	234.54	234.54	
028			OG-1420796							Purchase Order Total		5,510.65	
028	OC-16112	01/06/25	OG-1420951	02/26/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	983.2700	1.00	983.27	
028	OC-16112	01/06/25	OG-1420951	02/26/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	69.4800	1.00	69.48	
028	OC-16112	01/06/25	OG-1420951	02/26/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	4126.6200	1.00	4,126.62	
028	OC-16112	01/06/25	OG-1420951	02/26/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	423.7600	1.00	423.76	
028	OC-16112	01/06/25	OG-1420951	02/26/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	216.4400	1.00	216.44	
028		01/06/25	OG-1420951	02/26/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	1.0000	53.74-	53.74-	
028			OG-1420951							Purchase Order Total		5,765.83	
028	OC-16112	01/06/25	OG-1421305	03/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	6.9000	1.00	6.90	
028	OC-16112	01/06/25	OG-1421305	03/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	5343.2300	1.00	5,343.23	
028	OC-16112	01/06/25	OG-1421305	03/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	425.7700	1.00	425.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-16112	01/06/25	OG-1421305	03/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	107.4800	1.00	107.48	
028	OC-16112	01/06/25	OG-1421305	03/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	4969.5700	1.00	4,969.57	
028	OC-16112	01/06/25	OG-1421305	03/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	564.0900	1.00	564.09	
028	OC-16112	01/06/25	OG-1421305	03/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	130.1600	1.00	130.16	
028		01/06/25	OG-1421305	03/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	21.92-	21.92-	
028		01/06/25	OG-1421305	03/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	99.54-	99.54-	
028		01/06/25	OG-1421305	03/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	69.17-	69.17-	
028			OG-1421305						Purchase Order Total			11,356.57	
028	OC-16112	01/06/25	OG-1421495	03/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	1077.4000	1.00	1,077.40	
028	OC-16112	01/06/25	OG-1421495	03/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	42.1400	1.00	42.14	
028	OC-16112	01/06/25	OG-1421495	03/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	34.7700	1.00	34.77	
028	OC-16112	01/06/25	OG-1421495	03/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	3549.0400	1.00	3,549.04	
028	OC-16112	01/06/25	OG-1421495	03/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	582.1500	1.00	582.15	
028		01/06/25	OG-1421495	03/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	1.0000	45.02-	45.02-	

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028		01/06/25	OG-1421495	03/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	91.67-	91.67-	
028		01/06/25	OG-1421495	03/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	82.91-	82.91-	
028		01/06/25	OG-1421495	03/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	11.10-	11.10-	
028			OG-1421495						Purchase Order Total			5,054.80	
028	OC-16112	01/06/25	OG-1421520	03/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	437.1000	1.00	437.10	
028	OC-16112	01/06/25	OG-1421520	03/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	10.2000	1.00	10.20	
028	OC-16112	01/06/25	OG-1421520	03/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	42.7500	1.00	42.75	
028	OC-16112		OG-1421520						Purchase Order Total			490.05	
028	OC-16112	01/06/25	OG-1421623	03/03/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11.2500	1.00	11.25	
028	OC-16112		OG-1421623						Purchase Order Total			11.25	
028	OC-16112	01/06/25	OG-1421624	03/03/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	309.1400	1.00	309.14	
028	OC-16112		OG-1421624						Purchase Order Total			309.14	
028	OC-16112	01/06/25	OG-1421626	03/03/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	697.8200	1.00	697.82	
028	OC-16112		OG-1421626						Purchase Order Total			697.82	
028	OC-16112	01/06/25	OG-1421628	03/03/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	437.6800	1.00	437.68	
028	OC-16112		OG-1421628						Purchase Order Total			437.68	
028	OC-16112	01/06/25	OG-1421631	03/03/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	888.4700	1.00	888.47	

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028	OC-16112		OG-1421631							Purchase Order Total		888.47	
028	OC-16112	01/06/25	OG-1421632	03/03/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	225.7100	1.00	225.71	
028	OC-16112		OG-1421632							Purchase Order Total		225.71	
028	OC-16112	01/06/25	OG-1421635	03/03/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1968.2400	1.00	1,968.24	
028	OC-16112		OG-1421635							Purchase Order Total		1,968.24	
028	OC-16112	01/06/25	OG-1421637	03/03/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1303.0600	1.00	1,303.06	
028		01/06/25	OG-1421637	03/03/26	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	47.4200	1.00-	47.42-	
028		01/06/25	OG-1421637	03/03/26	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	5.7400	1.00-	5.74-	
028			OG-1421637							Purchase Order Total		1,249.90	
028	OC-16112	01/06/25	OG-1422014	03/04/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTIONS	1.0000	3,932.69	3,932.69	
028		01/06/25	OG-1422014	03/04/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTIONS	1.0000	66.88	66.88	
028		01/06/25	OG-1422014	03/04/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	1.0000	248.11	248.11	
028		01/06/25	OG-1422014	03/04/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTIONS	1.0000	18.08-	18.08-	
028			OG-1422014							Purchase Order Total		4,229.60	
028	OC-16112	01/06/25	OG-1423117	03/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	36.9000	1.00	36.90	
028	OC-16112		OG-1423117							Purchase Order Total		36.90	
028	OC-16112	01/06/25	OG-1423120	03/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	308.6400	1.00	308.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-16112		OG-1423120							Purchase Order Total		308.64	
028	OC-16112	01/06/25	OG-1423123	03/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	61.5500	1.00	61.55	
028	OC-16112		OG-1423123							Purchase Order Total		61.55	
028	OC-16112	01/06/25	OG-1423124	03/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4012.5900	1.00	4,012.59	
028		01/06/25	OG-1423124	03/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	37.5200	1.00-	37.52-	
028		01/06/25	OG-1423124	03/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	5.1900	1.00-	5.19-	
028			OG-1423124							Purchase Order Total		3,969.88	
028	OC-16112	01/06/25	OG-1423125	03/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	48.0200	1.00	48.02	
028	OC-16112		OG-1423125							Purchase Order Total		48.02	
028	OC-16112	01/06/25	OG-1423129	03/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	89.2400	1.00	89.24	
028	OC-16112		OG-1423129							Purchase Order Total		89.24	
028	OC-16112	01/06/25	OG-1423132	03/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	744.5900	1.00	744.59	
028	OC-16112		OG-1423132							Purchase Order Total		744.59	
028	OC-16112	01/06/25	OG-1423172	03/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4012.5900	1.00	4,012.59	
028		01/06/25	OG-1423172	03/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	37.3200	1.00-	37.32-	
028		01/06/25	OG-1423172	03/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	5.1900	1.00-	5.19-	
028			OG-1423172							Purchase Order Total		3,970.08	
028	OC-16112	01/06/25	OG-1423300	03/10/26	500555	CASH WA DISTRIBUTING,	962	40	FOOD EXPENSE-INSTITUTION	1.0000	3,980.23	3,980.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		01/06/25	OG-1423300	03/10/26	500555	KEARNEY CASH WA	962	40	S HOUSEHOLD & INSTIT EXP	1.0000	441.78	441.78	
028		01/06/25	OG-1423300	03/10/26	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	SUPPLIES FOR RESALE	1.0000	389.51	389.51	
028			OG-1423300						Purchase Order Total			4,811.52	
028	OC-16112	01/06/25	OG-1423923	03/12/26	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	631.8900	1.00	631.89	
028	OC-16112		OG-1423923						Purchase Order Total			631.89	
028	OC-16112	01/06/25	OG-1423926	03/12/26	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	2401.9100	1.00	2,401.91	
028	OC-16112		OG-1423926						Purchase Order Total			2,401.91	
028	OC-16112	01/06/25	OG-1423928	03/12/26	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	36.7500	1.00	36.75	
028	OC-16112		OG-1423928						Purchase Order Total			36.75	
028	OC-16112	01/06/25	OG-1423930	03/12/26	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	840.0000	1.00	840.00	
028	OC-16112		OG-1423930						Purchase Order Total			840.00	
028	OC-16112	01/06/25	OG-1424277	03/13/26	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	84.8000	1.00	84.80	
028	OC-16112		OG-1424277						Purchase Order Total			84.80	
028	OC-16112	01/06/25	OG-1424280	03/13/26	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	1956.1300	1.00	1,956.13	
028	OC-16112		OG-1424280						Purchase Order Total			1,956.13	
028	OC-16112	01/06/25	OG-1424591	03/16/26	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD EXPENSE-INSTITUTION S	4097.0300	1.00	4,097.03	
028		01/06/25	OG-1424591	03/16/26	500555	KEARNEY CASH WA	962	40	HOUSEHOLD & INSTIT EXP	462.0700	1.00	462.07	
028		01/06/25	OG-1424591	03/16/26	500555	CASH WA	962	40	NUTRITIONAL	151.3600	1.00	151.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			SUPPLEMENTS				
028		01/06/25	OG-1424591	03/16/26	500555	CASH WA	962	40	FOOD	1.0000	136.75-	136.75-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028			OG-1424591							Purchase Order Total		4,573.71	
028	OC-16112	01/06/25	OG-1425012	03/17/26	500555	CASH WA	962	40	SUPPLIES FOR RESALE	698.1600	1.00	698.16	
						DISTRIBUTING, KEARNEY							
028		01/06/25	OG-1425012	03/17/26	500555	CASH WA	962	40	HOUSEHOLD & INSTIT EXP	100.3800	1.00	100.38	
						DISTRIBUTING, KEARNEY							
028		01/06/25	OG-1425012	03/17/26	500555	CASH WA	962	40	FOOD	3419.4500	1.00	3,419.45	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028		01/06/25	OG-1425012	03/17/26	500555	CASH WA	962	40	HOUSEHOLD & INSTIT EXP	630.8500	1.00	630.85	
						DISTRIBUTING, KEARNEY							
028		01/06/25	OG-1425012	03/17/26	500555	CASH WA	962	40	NUTRITIONAL SUPPLEMENTS	183.9000	1.00	183.90	
						DISTRIBUTING, KEARNEY							
028		01/06/25	OG-1425012	03/17/26	500555	CASH WA	962	40	FOOD	242.7000	1.00	242.70	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028		01/06/25	OG-1425012	03/17/26	500555	CASH WA	962	40	FOOD	195.3200	1.00	195.32	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028		01/06/25	OG-1425012	03/17/26	500555	CASH WA	962	40	SUPPLIES FOR RESALE	683.8600	1.00	683.86	
						DISTRIBUTING, KEARNEY							
028		01/06/25	OG-1425012	03/17/26	500555	CASH WA	962	40	HOUSEHOLD & INSTIT EXP	50.7600	1.00	50.76	
						DISTRIBUTING, KEARNEY							
028			OG-1425012							Purchase Order Total		6,205.38	
028	OC-16112	01/06/25	OG-1425079	03/18/26	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	346.1600	1.00	346.16	
						DISTRIBUTING, KEARNEY							
028	OC-16112		OG-1425079							Purchase Order Total		346.16	
028	OC-16112	01/06/25	OG-1425080	03/18/26	500555	CASH WA	962	40	CONVENIENCE STORE	1147.5100	1.00	1,147.51	

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						DISTRIBUTING, KEARNEY			FOOD				
028	OC-16112		OG-1425080							Purchase Order Total		1,147.51	
028	OC-16112	01/06/25	OG-1425081	03/18/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	93.5900	1.00	93.59	
028	OC-16112		OG-1425081							Purchase Order Total		93.59	
028	OC-16112	01/06/25	OG-1425083	03/18/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1865.1700	1.00	1,865.17	
028	OC-16112		OG-1425083							Purchase Order Total		1,865.17	
028	OC-16112	01/06/25	OG-1425103	03/18/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTIONS	88.7000	1.00	88.70	
028		01/06/25	OG-1425103	03/18/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTIONS	211.7100	1.00	211.71	
028		01/06/25	OG-1425103	03/18/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	35.1400	1.00	35.14	
028		01/06/25	OG-1425103	03/18/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTIONS	475.5400	1.00	475.54	
028		01/06/25	OG-1425103	03/18/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTIONS	5399.4000	1.00	5,399.40	
028		01/06/25	OG-1425103	03/18/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	573.7600	1.00	573.76	
028		01/06/25	OG-1425103	03/18/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTIONS	1.0000	142.72-	142.72-	
028			OG-1425103							Purchase Order Total		6,641.53	
028	OC-16112	01/06/25	OG-1425139	03/18/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3666.0500	1.00	3,666.05	
028		01/06/25	OG-1425139	03/18/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	607.5100	1.00	607.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		01/06/25	OG-1425139	03/18/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	162.7000	1.00	162.70	
028		01/06/25	OG-1425139	03/18/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	1386.5700	1.00	1,386.57	
028		01/06/25	OG-1425139	03/18/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	19.9900	1.00	19.99	
028		01/06/25	OG-1425139	03/18/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	177.4000	1.00	177.40	
028		01/06/25	OG-1425139	03/18/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	39.21-	39.21-	
028		01/06/25	OG-1425139	03/18/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	64.30-	64.30-	
028			OG-1425139						Purchase Order Total			5,916.71	
028	OC-16112	01/06/25	OG-1425640	03/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	4,045.01	4,045.01	
028		01/06/25	OG-1425640	03/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	36.75	36.75	
028		01/06/25	OG-1425640	03/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	33.62	33.62	
028		01/06/25	OG-1425640	03/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	87.40	87.40	
028		01/06/25	OG-1425640	03/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	1.0000	214.67	214.67	
028		01/06/25	OG-1425640	03/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	1.0000	313.99	313.99	
028			OG-1425640						Purchase Order Total			4,731.44	
028	OC-16112	01/06/25	OG-1425713	03/20/26	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	4183.9300	1.00	4,183.93	

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028		01/06/25	OG-1425713	03/20/26	500555	KEARNEY CASH WA	962	40	HOUSEHOLD & INSTIT EXP	708.5400	1.00	708.54	
028		01/06/25	OG-1425713	03/20/26	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	NUTRITIONAL SUPPLEMENTS	183.9000	1.00	183.90	
028		01/06/25	OG-1425713	03/20/26	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD EXPENSE-INSTITUTION S	55.5400	1.00	55.54	
028		01/06/25	OG-1425713	03/20/26	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	SUPPLIES FOR RESALE	309.5500	1.00	309.55	
028		01/06/25	OG-1425713	03/20/26	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	HOUSEHOLD & INSTIT EXP	5.4300	1.00	5.43	
028		01/06/25	OG-1425713	03/20/26	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	142.89-	142.89-	
028		01/06/25	OG-1425713	03/20/26	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	157.90-	157.90-	
028		01/06/25	OG-1425713	03/20/26	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	74.94-	74.94-	
028			OG-1425713							Purchase Order Total		5,071.16	
028	OC-16112	01/06/25	OG-1425737	03/20/26	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD EXPENSE-INSTITUTION S	4926.7100	1.00	4,926.71	
028		01/06/25	OG-1425737	03/20/26	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	HOUSEHOLD & INSTIT EXP	194.1100	1.00	194.11	
028		01/06/25	OG-1425737	03/20/26	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	NUTRITIONAL SUPPLEMENTS	53.7400	1.00	53.74	
028		01/06/25	OG-1425737	03/20/26	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	MEDICAL SUPPLIES-OTHER	120.8000	1.00	120.80	
028			OG-1425737							Purchase Order Total		5,295.36	
028	OC-16112	01/06/25	OG-1426104	03/23/26	500555	CASH WA	962	40	CONVENIENCE STORE	922.1800	1.00	922.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-16112		OG-1426104									Purchase Order Total	922.18
028	OC-16112	01/06/25	OG-1426718	03/25/26	500555	CASH WA	962	40	FOOD	1.0000	4,670.30	4,670.30	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028	OC-16112		OG-1426718									Purchase Order Total	4,670.30
028	OC-16127	03/06/25	OG-1412704	01/16/26	500229	MIDWEST TURF & IRRIGATION - PU	515	45	AIR FILTER ITEM #108-3810	4.0000	23.84	95.36	
028		03/06/25	OG-1412704	01/16/26	500229	MIDWEST TURF & IRRIGATION - PU	515	45	FUEL/OIL FILTER ITEM #125-8752	4.0000	96.10	384.40	
028		03/06/25	OG-1412704	01/16/26	500229	MIDWEST TURF & IRRIGATION - PU	515	45	SPIN ON FULE/WATER SEPRATOR	4.0000	39.18	156.72	
028		03/06/25	OG-1412704	01/16/26	500229	MIDWEST TURF & IRRIGATION - PU	515	45	TORO OIL FILTER ITEM #125-7025	4.0000	13.44	53.76	
028		03/06/25	OG-1412704	01/16/26	500229	MIDWEST TURF & IRRIGATION - PU	515	45	TORO HYDRAULIC OIL FILTER ITEM	4.0000	39.77	159.08	
028			OG-1412704									Purchase Order Total	849.32
028	OC-16127	03/06/25	OG-1414417	01/27/26	500229	MIDWEST TURF & IRRIGATION - PU	515	45	BLADE ITEM #W129	3.0000	9.85	29.55	
028		03/06/25	OG-1414417	01/27/26	500229	MIDWEST TURF & IRRIGATION - PU	515	45	HITCH KIT, RECEIVER TUBE	1.0000	274.23	274.23	
028		03/06/25	OG-1414417	01/27/26	500229	MIDWEST TURF & IRRIGATION - PU	515	45	FRTOUT-PARTS	18.5500	1.00	18.55	
028		03/06/25	OG-1414417	01/27/26	500229	MIDWEST TURF & IRRIGATION - PU	515	45	FRTOUT-PARTS	18.5500	1.00	18.55	
028			OG-1414417									Purchase Order Total	340.88
028	OC-16127	03/06/25	OG-1423661	03/11/26	500229	MIDWEST TURF & IRRIGATION - PU	515	45	FILTER-AIR	4.0000	34.12	136.48	
028		03/06/25	OG-1423661	03/11/26	500229	MIDWEST TURF & IRRIGATION - PU	515	45	FILTER-CAB, INSIDE	2.0000	13.67	27.34	
028		03/06/25	OG-1423661	03/11/26	500229	MIDWEST TURF & IRRIGATION - PU	515	45	BLADE-WIPER	4.0000	52.09	208.36	
028		03/06/25	OG-1423661	03/11/26	500229	MIDWEST TURF & IRRIGATION - PU	515	98	FRTOUT-PARTS SHIPPING FEE	21.1600	1.00	21.16	
028			OG-1423661									Purchase Order Total	393.34
028	OC-16127	03/06/25	OG-1426679	03/25/26	500229	MIDWEST TURF & IRRIGATION - PU	515	45	121-5347-03	9.0000	31.79	286.11	
028		03/06/25	OG-1426679	03/25/26	500229	MIDWEST TURF & IRRIGATION - PU	515	45	BLADE-25.18 INCH, 110-9593 BELT-V	2.0000	73.36	146.72	

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						IRRIGATION - PU							
028		03/06/25	OG-1426679	03/25/26	500229	MIDWEST TURF & IRRIGATION - PU	515	45	110-9592 BELT-V	2.0000	64.65	129.30	
028		03/06/25	OG-1426679	03/25/26	500229	MIDWEST TURF & IRRIGATION - PU	515	45	133-8086 PX HYD FLUID (5 GAL)	1.0000	182.81	182.81	
028		03/06/25	OG-1426679	03/25/26	500229	MIDWEST TURF & IRRIGATION - PU	515	45	A-PG-APMI POWER ADAPTER PLATE	1.0000	22.05	22.05	
028		03/06/25	OG-1426679	03/25/26	500229	MIDWEST TURF & IRRIGATION - PU	515	45	A-PG-18V POWER GULP	1.0000	248.06	248.06	
028			OG-1426679							Purchase Order Total		1,015.05	
028	OC-16159	05/01/25	OG-1412880	01/20/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	293.2600	1.00	293.26	
028	OC-16159		OG-1412880							Purchase Order Total		293.26	
028	OC-16159	05/01/25	OG-1413054	01/20/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	138.4700	1.00	138.47	
028		05/01/25	OG-1413054	01/20/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	MEDICAL SUPPLIES-OTHER	12.4400	1.00	12.44	
028			OG-1413054							Purchase Order Total		150.91	
028	OC-16159	05/01/25	OG-1416004	02/03/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	HOLDER, AUTO HP, W/O LO TOGGLE	2.0000	39.99	79.98	
028	OC-16159		OG-1416004							Purchase Order Total		79.98	
028	OC-16159	05/01/25	OG-1417622	02/10/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	391.1100	1.00	391.11	
028	OC-16159		OG-1417622							Purchase Order Total		391.11	
028	OC-16159	05/01/25	OG-1418100	02/11/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	ESSENTIALS 2-IN-1 HVE TIPS VEN	1.0000	10.99	10.99	
028	OC-16159	05/01/25	OG-1418100	02/11/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	MUSLIN BUFF - SHELLAC CENTER	1.0000	38.99	38.99	
028	OC-16159	05/01/25	OG-1418100	02/11/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	MULTIPLY RAYON/POLYESTER BLEND	1.0000	114.29	114.29	
028	OC-16159	05/01/25	OG-1418100	02/11/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	JET DENTURE REPAIR PACKAGE SEL	1.0000	62.31	62.31	
028	OC-16159		OG-1418100							Purchase Order Total		226.58	
028	OC-16159	05/01/25	OG-1421467	03/02/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND EQUIPMENT	956.7000	1.00	956.70	
028	OC-16159		OG-1421467							Purchase Order Total		956.70	
028	OC-16159	05/01/25	OG-1423295	03/10/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND EQUIPMENT	983.7800	1.00	983.78	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-16159		OG-1423295							Purchase Order Total		983.78	
028	OC-16227	10/08/25	OG-1418089	02/11/26	2257099	HOME DEPOT USA INC	545	00	CLOROX TOILET BOWL CLEANER W/B	4.0000	38.52	154.08	
028	OC-16227	10/08/25	OG-1418089	02/11/26	2257099	HOME DEPOT USA INC	545	00	RENOWN MULTIFOLD PAPER TOWELS	2.0000	27.12	54.24	
028	OC-16227	10/08/25	OG-1418089	02/11/26	2257099	HOME DEPOT USA INC	545	00	GEORGIA/PACIFIC CORELESS TOILE	9.0000	69.61	626.49	
028	OC-16227	10/08/25	OG-1418089	02/11/26	2257099	HOME DEPOT USA INC	545	00	RENOWN SINGLE ROLL 2-PLY TOILE	1.0000	55.49	55.49	
028	OC-16227	10/08/25	OG-1418089	02/11/26	2257099	HOME DEPOT USA INC	545	00	PUMICE TOILET BOWL CLEANER 6/C	4.0000	49.44	197.76	
028	OC-16227	10/08/25	OG-1418089	02/11/26	2257099	HOME DEPOT USA INC	545	00	18" HYGEN PULSE FLAT MOP KIT	2.0000	146.14	292.28	
028	OC-16227		OG-1418089							Purchase Order Total		1,380.34	
028	OC-16227	10/08/25	OG-1418751	02/17/26	3162759	HD SUPPLY FACILITIES MAINTENAN	545	00	MAINT, REPAIR, OPERATING &	222.4000	1.00	222.40	
028		10/08/25	OG-1418751	02/17/26	3162759	HD SUPPLY FACILITIES MAINTENAN	545	00	MAINT, REPAIR, OPERATING &	29.6800	1.00	29.68	
028			OG-1418751							Purchase Order Total		252.08	
028	OC-16227	10/08/25	OG-1419129	02/18/26	3162759	HD SUPPLY FACILITIES MAINTENAN	545	00	MAINT, REPAIR, OPERATING &	243.4500	1.00	243.45	
028		10/08/25	OG-1419129	02/18/26	3162759	HD SUPPLY FACILITIES MAINTENAN	545	00	MAINT, REPAIR, OPERATING &	98.9000	1.00	98.90	
028			OG-1419129							Purchase Order Total		342.35	
028	OC-16227	10/08/25	OG-1420345	02/24/26	3162759	HD SUPPLY FACILITIES MAINTENAN	545	00	HOUSEHOLD & INSTIT EXP	1.0000	477.94	477.94	
028		10/08/25	OG-1420345	02/24/26	3162759	HD SUPPLY FACILITIES MAINTENAN	545	00	HOUSEHOLD & INSTIT EXP	1.0000	106.40	106.40	
028		10/08/25	OG-1420345	02/24/26	3162759	HD SUPPLY FACILITIES MAINTENAN	545	00	HOUSEHOLD & INSTIT EXP	1.0000	167.22	167.22	
028		10/08/25	OG-1420345	02/24/26	3162759	HD SUPPLY FACILITIES MAINTENAN	545	00	HOUSEHOLD & INSTIT EXP	1.0000	282.24	282.24	
028		10/08/25	OG-1420345	02/24/26	3162759	HD SUPPLY FACILITIES MAINTENAN	545	00	HOUSEHOLD & INSTIT EXP	1.0000	249.48	249.48	
028		10/08/25	OG-1420345	02/24/26	3162759	HD SUPPLY FACILITIES MAINTENAN	545	00	HOUSEHOLD & INSTIT EXP	1.0000	110.24	110.24	
028		10/08/25	OG-1420345	02/24/26	3162759	HD SUPPLY FACILITIES MAINTENAN	545	00	HOUSEHOLD & INSTIT EXP	1.0000	40.32-	40.32-	
028		10/08/25	OG-1420345	02/24/26	3162759	HD SUPPLY FACILITIES	545	00	HOUSEHOLD & INSTIT	1.0000	40.32-	40.32-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OG-1420345			MAINTENAN			EXP				
028										Purchase Order Total		1,312.88	
028	OC-16227	10/08/25	OG-1421174	02/27/26	3162759	HD SUPPLY FACILITIES	545	00	TIDE PODS	10.0000	93.31	933.10	
						MAINTENAN							
028	OC-16227	10/08/25	OG-1421174	02/27/26	3162759	HD SUPPLY FACILITIES	545	00	HOUSEKEEPING	670.7500	1.00	670.75	
						MAINTENAN			SUPPLIES				
028		10/08/25	OG-1421174	02/27/26	3162759	HD SUPPLY FACILITIES	505	30	TIDE PODS	1.0000-	23.33	23.33-	
						MAINTENAN							
028			OG-1421174							Purchase Order Total		1,580.52	
028	OC-16227	10/08/25	OG-1421592	03/03/26	3162759	HD SUPPLY FACILITIES	545	00	MAINT, REPAIR, OPERATING &	1134.4800	1.00	1,134.48	
						MAINTENAN							
028	OC-16227		OG-1421592							Purchase Order Total		1,134.48	
028	OC-16227	10/08/25	OG-1422893	03/06/26	3162759	HD SUPPLY FACILITIES	545	00	HOUSEHOLD & INSTIT	1.0000	24.38	24.38	
						MAINTENAN			EXP				
028	OC-16227		OG-1422893							Purchase Order Total		24.38	
028	OC-16227	10/08/25	OG-1423669	03/11/26	3162759	HD SUPPLY FACILITIES	545	00	MAINT, REPAIR, OPERATING &	381.5200	1.00	381.52	
						MAINTENAN							
028	OC-16227		OG-1423669							Purchase Order Total		381.52	
028	OC-16227	10/08/25	OG-1423823	03/11/26	3162759	HD SUPPLY FACILITIES	545	00	HOUSEKEEPING	1071.9400	1.00	1,071.94	
						MAINTENAN			SUPPLIES				
028	OC-16227		OG-1423823							Purchase Order Total		1,071.94	
028	OC-16227	10/08/25	OG-1424783	03/17/26	3162759	HD SUPPLY FACILITIES	545	00	MAINT, REPAIR, OPERATING &	349.8800	1.00	349.88	
						MAINTENAN							
028		10/08/25	OG-1424783	03/17/26	3162759	HD SUPPLY FACILITIES	545	00	MAINT, REPAIR, OPERATING &	49.2600	1.00	49.26	
						MAINTENAN							
028		10/08/25	OG-1424783	03/17/26	3162759	HD SUPPLY FACILITIES	545	00	MAINT, REPAIR, OPERATING &	80.6400	1.00	80.64	
						MAINTENAN							
028		10/08/25	OG-1424783	03/17/26	3162759	HD SUPPLY FACILITIES	545	00	MAINT, REPAIR, OPERATING &	1.0000	80.64-	80.64-	
						MAINTENAN							
028			OG-1424783							Purchase Order Total		399.14	
028	OC-16227	10/08/25	OG-1425733	03/20/26	3162759	HD SUPPLY FACILITIES	545	00	HOUSEHOLD & INSTIT	1.0000	238.44	238.44	
						MAINTENAN			EXP				
028	OC-16227		OG-1425733							Purchase Order Total		238.44	
028	OC-16227	10/08/25	OG-1426086	03/23/26	3162759	HD SUPPLY FACILITIES	545	00	HOUSEKEEPING ORDER	932.9400	1.00	932.94	
						MAINTENAN							
028	OC-16227	10/08/25	OG-1426086	03/23/26	3162759	HD SUPPLY FACILITIES	545	00	SPARTAIN CONSUME	3.0000	85.32	255.96	
						MAINTENAN			LIQ 5G				
028	OC-16227		OG-1426086							Purchase Order Total		1,188.90	
028	OC-16227	10/08/25	OG-1426095	03/23/26	3162759	HD SUPPLY FACILITIES	545	00	HOUSEHOLD & INSTIT	1.0000	385.64	385.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						MAINTENAN			EXP				
028		10/08/25	OG-1426095	03/23/26	3162759	HD SUPPLY FACILITIES	545	00	HOUSEHOLD & INSTIT	1.0000	197.24	197.24	
						MAINTENAN			EXP				
028		10/08/25	OG-1426095	03/23/26	3162759	HD SUPPLY FACILITIES	545	00	HOUSEHOLD & INSTIT	1.0000	110.24	110.24	
						MAINTENAN			EXP				
028			OG-1426095							Purchase Order Total		693.12	
028	OC-16227	10/08/25	OG-1426283	03/24/26	3162759	HD SUPPLY FACILITIES	545	00	HYDRO PEROXIDE	49.2600	1.00	49.26	
						MAINTENAN			WIPES				
028	OC-16227	10/08/25	OG-1426283	03/24/26	3162759	HD SUPPLY FACILITIES	545	00	TRASH LINER, FACE	278.6600	1.00	278.66	
						MAINTENAN			TISSUE				
028	OC-16227		OG-1426283							Purchase Order Total		327.92	
028	OC-16227	10/08/25	OG-1426584	03/25/26	3162759	HD SUPPLY FACILITIES	545	00	MAINT, REPAIR,	488.6100	1.00	488.61	
						MAINTENAN			OPERATING &				
028	OC-16227	10/08/25	OG-1426584	03/25/26	3162759	HD SUPPLY FACILITIES	545	00	TIDE PODS-GENTLE(4)	2.0000	107.30	214.60	
						MAINTENAN							
028	OC-16227		OG-1426584							Purchase Order Total		703.21	
028	OC-16227	10/08/25	OG-1427686	03/31/26	3162759	HD SUPPLY FACILITIES	545	00	MAINT, REPAIR,	214.5000	1.00	214.50	
						MAINTENAN			OPERATING &				
028		10/08/25	OG-1427686	03/31/26	3162759	HD SUPPLY FACILITIES	545	00	MAINT, REPAIR,	273.8200	1.00	273.82	
						MAINTENAN			OPERATING &				
028		10/08/25	OG-1427686	03/31/26	3162759	HD SUPPLY FACILITIES	545	00	MAINT, REPAIR,	102.4200	1.00	102.42	
						MAINTENAN			OPERATING &				
028			OG-1427686							Purchase Order Total		590.74	
028	OO-124400	01/15/26	ZO-1412465	01/15/26	2082610	COACH MASTERS INC	975	14	2026 FORD E450	138701.0000	1.00	138,701.00	A03
028	OO-124400		ZO-1412465							Purchase Order Total		138,701.00	
028	O4-71123	04/08/16	O9-1411997	01/14/26	2263175	BDM HEALTHWARE INC	209	67	CNVH CLOUD HOSTING	1.0000	1,211.50	1,211.50	
028	O4-71123	04/08/16	O9-1411997	01/14/26	2263175	BDM HEALTHWARE INC	209	67	CNVH ANCILLARY	1.0000	969.20	969.20	
									SYSTEM				
028	O4-71123	04/08/16	O9-1411997	01/14/26	2263175	BDM HEALTHWARE INC	209	67	CNVH SOFTWARE	1.0000	2,958.34	2,958.34	
									SERVICES				
028		04/08/16	O9-1411997	01/14/26	2263175	BDM HEALTHWARE INC	209	67	ENVH CLOUD HOSTING	1.0000	1,211.50	1,211.50	
									MONTHLY				
028		04/08/16	O9-1411997	01/14/26	2263175	BDM HEALTHWARE INC	209	67	ENVH ANCILLARY	1.0000	969.20	969.20	
									SYSTEM				
028		04/08/16	O9-1411997	01/14/26	2263175	BDM HEALTHWARE INC	209	67	ENVH SOFTWARE	1.0000	2,958.34	2,958.34	
									SERVICES				
028		04/08/16	O9-1411997	01/14/26	2263175	BDM HEALTHWARE INC	209	67	NVH CLOUD HOSTING	1.0000	1,211.51	1,211.51	
028		04/08/16	O9-1411997	01/14/26	2263175	BDM HEALTHWARE INC	209	67	NVH ANCILLARY	1.0000	969.21	969.21	
									SYSTEM				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		04/08/16	09-1411997	01/14/26	2263175	BDM HEALTHWARE INC	209	67	NVH SOFTWARE SERVICES	1.0000	2,958.35	2,958.35	
028		04/08/16	09-1411997	01/14/26	2263175	BDM HEALTHWARE INC	209	67	WNVH CLOUD HOSTING	1.0000	1,211.50	1,211.50	
028		04/08/16	09-1411997	01/14/26	2263175	BDM HEALTHWARE INC	209	67	WNVH ANCILLARY SYSTEM	1.0000	969.20	969.20	
028		04/08/16	09-1411997	01/14/26	2263175	BDM HEALTHWARE INC	209	67	WNVH SOFTWARE SERVICES	1.0000	2,958.34	2,958.34	
028			09-1411997						Purchase Order Total			20,556.19	
028	O4-71123	04/08/16	09-1418856	02/17/26	2263175	BDM HEALTHWARE INC	209	67	CNVH CLOUD HOSTING	1.0000	1,211.50	1,211.50	
028	O4-71123	04/08/16	09-1418856	02/17/26	2263175	BDM HEALTHWARE INC	209	67	CNVH ANCILLARY SYSTEM	1.0000	969.20	969.20	
028	O4-71123	04/08/16	09-1418856	02/17/26	2263175	BDM HEALTHWARE INC	209	67	CNVH SOFTWARE SERVICES	1.0000	2,958.34	2,958.34	
028		04/08/16	09-1418856	02/17/26	2263175	BDM HEALTHWARE INC	209	67	ENVH CLOUD HOSTING	1.0000	1,211.50	1,211.50	
028		04/08/16	09-1418856	02/17/26	2263175	BDM HEALTHWARE INC	209	67	ENVH ANCILLARY SYSTEM	1.0000	969.20	969.20	
028		04/08/16	09-1418856	02/17/26	2263175	BDM HEALTHWARE INC	209	67	ENVH SOFTWARE SERVICES	1.0000	2,958.34	2,958.34	
028		04/08/16	09-1418856	02/17/26	2263175	BDM HEALTHWARE INC	209	67	WNVH CLOUD HOSTING	1.0000	1,211.51	1,211.51	
028		04/08/16	09-1418856	02/17/26	2263175	BDM HEALTHWARE INC	209	67	WNVH ANCILLARY SYSTEM	1.0000	969.21	969.21	
028		04/08/16	09-1418856	02/17/26	2263175	BDM HEALTHWARE INC	209	67	WNVH SOFTWARE SERVICES	1.0000	2,958.35	2,958.35	
028		04/08/16	09-1418856	02/17/26	2263175	BDM HEALTHWARE INC	209	67	NVH CLOUD HOSTING	1.0000	1,211.50	1,211.50	
028		04/08/16	09-1418856	02/17/26	2263175	BDM HEALTHWARE INC	209	67	NVH ANCILLARY SYSTEM	1.0000	969.20	969.20	
028		04/08/16	09-1418856	02/17/26	2263175	BDM HEALTHWARE INC	209	67	NVH SOFTWARE SERVICES	1.0000	2,958.34	2,958.34	
028			09-1418856						Purchase Order Total			20,556.19	
028	O4-71123	04/08/16	09-1426070	03/23/26	2263175	BDM HEALTHWARE INC	209	67	CNVH CLOUD HOSTING	1.0000	1,211.50	1,211.50	
028	O4-71123	04/08/16	09-1426070	03/23/26	2263175	BDM HEALTHWARE INC	209	67	CNVH ANCILLARY SYSTEM	1.0000	969.20	969.20	
028	O4-71123	04/08/16	09-1426070	03/23/26	2263175	BDM HEALTHWARE INC	209	67	CNVH SOFTWARE SERVICES	1.0000	2,958.34	2,958.34	
028		04/08/16	09-1426070	03/23/26	2263175	BDM HEALTHWARE INC	209	67	ENVH CLOUD HOSTING	1.0000	1,211.50	1,211.50	
028		04/08/16	09-1426070	03/23/26	2263175	BDM HEALTHWARE INC	209	67	ENVH ANCILLARY SYSTEM	1.0000	969.20	969.20	
028		04/08/16	09-1426070	03/23/26	2263175	BDM HEALTHWARE INC	209	67	ENVH SOFTWARE SERVICES	1.0000	2,958.34	2,958.34	
028		04/08/16	09-1426070	03/23/26	2263175	BDM HEALTHWARE INC	209	67	WNVH CLOUD HOSTING	1.0000	1,211.50	1,211.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		04/08/16	09-1426070	03/23/26	2263175	BDM HEALTHWARE INC	209	67	WNVH ANCILLARY SYSTEM	1.0000	969.20	969.20	
028		04/08/16	09-1426070	03/23/26	2263175	BDM HEALTHWARE INC	209	67	WNVH SOFTWARE SERVICES	1.0000	2,958.34	2,958.34	
028		04/08/16	09-1426070	03/23/26	2263175	BDM HEALTHWARE INC	209	67	NVH CLOUD HOSTING	1.0000	1,211.51	1,211.51	
028		04/08/16	09-1426070	03/23/26	2263175	BDM HEALTHWARE INC	209	67	NVH ANCILLARY SYSTEM	1.0000	969.21	969.21	
028		04/08/16	09-1426070	03/23/26	2263175	BDM HEALTHWARE INC	209	67	NVH SOFTWARE SERVICES	1.0000	2,958.35	2,958.35	
028			09-1426070						Purchase Order Total			20,556.19	
028	O4-72067	06/17/16	09-1412675	01/16/26	2918294	WELLSKY CORPORATION	209	67	CNVH MONTHLY SOFTWARE SERV FEE	1.0000	1,782.75	1,782.75	
028		06/17/16	09-1412675	01/16/26	2918294	WELLSKY CORPORATION	209	67	ENVH MONTHLY SOFTWARE SERV FEE	1.0000	1,782.75	1,782.75	
028		06/17/16	09-1412675	01/16/26	2918294	WELLSKY CORPORATION	209	67	NVH MONTHLY SOFTWARE SERV FEE	1.0000	1,782.75	1,782.75	
028		06/17/16	09-1412675	01/16/26	2918294	WELLSKY CORPORATION	209	67	WNVH MONTHLY SOFTWARE SERV FEE	1.0000	1,782.75	1,782.75	
028			09-1412675						Purchase Order Total			7,131.00	
028	O4-72067	06/17/16	09-1418640	02/13/26	2918294	WELLSKY CORPORATION	209	67	CNVH MONTHLY SOFTWARE SERV FEE	1.0000	1,782.75	1,782.75	
028		06/17/16	09-1418640	02/13/26	2918294	WELLSKY CORPORATION	209	67	ENVH MONTHLY SOFTWARE SERV FEE	1.0000	1,782.75	1,782.75	
028		06/17/16	09-1418640	02/13/26	2918294	WELLSKY CORPORATION	209	67	NVH MONTHLY SOFTWARE SERV FEE	1.0000	1,782.75	1,782.75	
028		06/17/16	09-1418640	02/13/26	2918294	WELLSKY CORPORATION	209	67	WNVH MONTHLY SOFTWARE SERV FEE	1.0000	1,782.75	1,782.75	
028			09-1418640						Purchase Order Total			7,131.00	
028	O4-72067	06/17/16	09-1423991	03/12/26	2918294	WELLSKY CORPORATION	209	67	CNVH MONTHLY SOFTWARE SERV FEE	1.0000	1,782.75	1,782.75	
028		06/17/16	09-1423991	03/12/26	2918294	WELLSKY CORPORATION	209	67	ENVH MONTHLY SOFTWARE SERV FEE	1.0000	1,782.75	1,782.75	
028		06/17/16	09-1423991	03/12/26	2918294	WELLSKY CORPORATION	209	67	NVH MONTHLY SOFTWARE SERV FEE	1.0000	1,782.75	1,782.75	
028		06/17/16	09-1423991	03/12/26	2918294	WELLSKY CORPORATION	209	67	WNVH MONTHLY SOFTWARE SERV FEE	1.0000	1,782.75	1,782.75	
028			09-1423991						Purchase Order Total			7,131.00	
028	O4-81421	05/05/18	09-1410304	01/06/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1167.0000	.08	93.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	04-81421		09-1410304							Purchase Order Total		93.36	
028	04-81421	05/05/18	09-1410560	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	875.0000	.08	70.00	
028	04-81421		09-1410560							Purchase Order Total		70.00	
028	04-81421	05/05/18	09-1411492	01/12/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	42.9600	1.00	42.96	
028	04-81421		09-1411492							Purchase Order Total		42.96	
028	04-81421	05/05/18	09-1414888	01/28/26	4219729	DATASHIELD CORPORATION	966	71	REFUSE/RECYCLING	712.0000	.08	56.96	
028	04-81421		09-1414888							Purchase Order Total		56.96	
028	04-81421	05/05/18	09-1415111	01/29/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	300.0000	.08	24.00	
028	04-81421		09-1415111							Purchase Order Total		24.00	
028	04-81421	05/05/18	09-1415394	01/30/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	800.0000	.08	64.00	
028	04-81421		09-1415394							Purchase Order Total		64.00	
028	04-81421	05/05/18	09-1418167	02/11/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	300.0000	.08	24.00	
028	04-81421		09-1418167							Purchase Order Total		24.00	
028	04-81421	05/05/18	09-1419786	02/20/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	780.0000	.08	62.40	
028	04-81421		09-1419786							Purchase Order Total		62.40	
028	04-81421	05/05/18	09-1419914	02/20/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	81.9200	1.00	81.92	
028	04-81421		09-1419914							Purchase Order Total		81.92	
028	04-81421	05/05/18	09-1420538	02/24/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1207.0000	.08	96.56	
028	04-81421		09-1420538							Purchase Order Total		96.56	
028	04-81421	05/05/18	09-1423169	03/09/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	810.0000	.08	64.80	
028	04-81421		09-1423169							Purchase Order Total		64.80	
028	04-81421	05/05/18	09-1424345	03/13/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1432.9000	.08	114.63	
028	04-81421		09-1424345							Purchase Order Total		114.63	
028	04-81421	05/05/18	09-1424576	03/16/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	68.8000	1.00	68.80	
028	04-81421		09-1424576							Purchase Order Total		68.80	
028	04-81421	05/05/18	09-1424940	03/17/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	68.8000	1.00	68.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	O4-81421		O9-1424940							Purchase Order Total		68.80	
028	O4-81421	05/05/18	O9-1425410	03/19/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1000.0000	.08	80.00	
028	O4-81421		O9-1425410							Purchase Order Total		80.00	
028	O4-81421	05/05/18	O9-1427521	03/30/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	615.0000	.08	49.20	
028	O4-81421		O9-1427521							Purchase Order Total		49.20	
028	O4-90037	03/19/20	O9-1410527	01/07/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NVCGI ADMIN/MAINT BLDG MONTHLY	1.0000	44.56	44.56	
028	O4-90037	03/19/20	O9-1410527	01/07/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NVCGI STORAGE BLDG MONTHLY	1.0000	44.56	44.56	
028	O4-90037		O9-1410527							Purchase Order Total		89.12	
028	O4-90037	03/19/20	O9-1410884	01/08/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NVCA MONTHLY PEST SERVICE	1.0000	65.78	65.78	
028	O4-90037		O9-1410884							Purchase Order Total		65.78	
028	O4-90037	03/19/20	O9-1410889	01/08/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NVCA MONTHLY PEST SERVICE	1.0000	65.78	65.78	
028	O4-90037		O9-1410889							Purchase Order Total		65.78	
028	O4-90037	03/19/20	O9-1410891	01/08/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NVCA MONTHLY PEST SERVICE	1.0000	65.78	65.78	
028	O4-90037		O9-1410891							Purchase Order Total		65.78	
028	O4-90037	03/19/20	O9-1412752	01/16/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NVCA MONTHLY PEST SERVICE DATE	1.0000	65.78	65.78	
028	O4-90037		O9-1412752							Purchase Order Total		65.78	
028	O4-90037	03/19/20	O9-1419329	02/18/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NVCA SERVICE DATE 02/13/2026	1.0000	65.78	65.78	
028	O4-90037		O9-1419329							Purchase Order Total		65.78	
028	O4-90037	03/19/20	O9-1421651	03/03/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ADMIN/MAINT BLDG PEST SRV	1.0000	44.56	44.56	
028	O4-90037	03/19/20	O9-1421651	03/03/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	STORAGE BLDG PEST SRV 3-2-26	1.0000	44.56	44.56	
028	O4-90037		O9-1421651							Purchase Order Total		89.12	
028	O4-90037	03/19/20	O9-1422871	03/06/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ADMIN/MAINT BLDG MONTHLY PEST	1.0000	44.56	44.56	
028	O4-90037	03/19/20	O9-1422871	03/06/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	STORAGE BLDG MONTHLY PEST SRV	1.0000	44.56	44.56	
028	O4-90037		O9-1422871							Purchase Order Total		89.12	
028	O4-99232	04/04/22	O9-1410932	01/08/26	1261389	HUNZEKER, CARL E	962	71	PATIENT SERVICES	1.0000	288.75	288.75	
028	O4-99232		O9-1410932							Purchase Order Total		288.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	O4-99232	04/04/22	O9-1416702	02/05/26	1261389	HUNZEKER, CARL E	962	71	PATIENT SERVICES	1.0000	206.25	206.25	
028	O4-99232		O9-1416702						Purchase Order Total			206.25	
028	O4-99232	04/04/22	O9-1427522	03/30/26	1261389	HUNZEKER, CARL E	962	71	PATIENT SERVICES	1.0000	165.00	165.00	
028		04/04/22	O9-1427522	03/30/26	1261389	HUNZEKER, CARL E	962	71	OTHER CONTRACTUAL SERVICES	1.0000	192.50	192.50	
028			O9-1427522						Purchase Order Total			357.50	
028	O4-103053	01/20/23	O9-1411440	01/12/26	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN SERVICES	9311.0800	1.00	9,311.08	
028	O4-103053		O9-1411440						Purchase Order Total			9,311.08	
028	O4-104986	07/03/23	O9-1410621	01/07/26	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	1.0000	138.98	138.98	
028	O4-104986		O9-1410621						Purchase Order Total			138.98	
028	O4-104986	07/03/23	O9-1416650	02/05/26	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	1.0000	146.37	146.37	
028	O4-104986		O9-1416650						Purchase Order Total			146.37	
028	O4-105384	08/02/23	O9-1410310	01/06/26	2859572	INDEPENDENCE REHAB LLC	948	86	RESTORATIVE THERAPY SERVICES	1.0000	314.50	314.50	
028	O4-105384		O9-1410310						Purchase Order Total			314.50	
028	O4-105384	08/02/23	O9-1418461	02/12/26	2859572	INDEPENDENCE REHAB LLC	948	86	RESTORATIVE THERAPY SERVICES	1.0000	913.90	913.90	
028	O4-105384		O9-1418461						Purchase Order Total			913.90	
028	O4-105384	08/02/23	O9-1422866	03/06/26	2859572	INDEPENDENCE REHAB LLC	948	86	RESTORATIVE THERAPY SERVICES	1.0000	1,787.10	1,787.10	
028	O4-105384		O9-1422866						Purchase Order Total			1,787.10	
028	O4-105965	09/21/23	O9-1419632	02/19/26	547787	JOHNSON CONTROLS FIRE PROTECTI	725	54	8MP OUTSIDE DUAL HEAD CAMERA	6.0000	1,737.24	10,423.44	
028		09/21/23	O9-1419632	02/19/26	547787	JOHNSON CONTROLS FIRE PROTECTI	725	54	DUAL HEAD BACK BOX	6.0000	76.38	458.30	
028		09/21/23	O9-1419632	02/19/26	547787	JOHNSON CONTROLS FIRE PROTECTI	725	54	6MP DUAL HEAD CAMERA	6.0000	1,261.33	7,567.97	
028		09/21/23	O9-1419632	02/19/26	547787	JOHNSON CONTROLS FIRE PROTECTI	725	54	4MP INDOOR DOME CAMERA	6.0000	975.20	5,851.19	
028		09/21/23	O9-1419632	02/19/26	547787	JOHNSON CONTROLS FIRE PROTECTI	725	54	3X8MP 270 DEGREE VIEW CAMERA	6.0000	2,463.87	14,783.22	
028		09/21/23	O9-1419632	02/19/26	547787	JOHNSON CONTROLS FIRE PROTECTI	725	54	4X8MP 32MP 360 DEGREE	3.0000	2,880.25	8,640.74	
028		09/21/23	O9-1419632	02/19/26	547787	JOHNSON CONTROLS FIRE PROTECTI	725	54	PENDANT WALL ARM ADAPTER	9.0000	101.54	913.89	
028		09/21/23	O9-1419632	02/19/26	547787	JOHNSON CONTROLS	725	54	CORNER MOUNT	9.0000	121.89	1,097.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		09/21/23	09-1419632	02/19/26	547787	FIRE PROTECTI JOHNSON CONTROLS	725	54	BRACKET SERIES ENTERPRISE	16.0000	227.64	3,642.22	
028		09/21/23	09-1419632	02/19/26	547787	FIRE PROTECTI JOHNSON CONTROLS	725	54	EDITION 28 PORT GIGABIT	5.0000	1,684.45	8,422.27	
028		09/21/23	09-1419632	02/19/26	547787	FIRE PROTECTI JOHNSON CONTROLS	725	54	MANAGED CAT6 PLENUM NETWORK	6.0000	400.52	2,403.12	
028		09/21/23	09-1419632	02/19/26	547787	FIRE PROTECTI JOHNSON CONTROLS	725	54	CABLE MISC HARDWARE	1.0000	1,054.00	1,054.00	
028		09/21/23	09-1419632	02/19/26	547787	FIRE PROTECTI JOHNSON CONTROLS	990	50	JCI - COMMISSIONING/ADMIN	120.0000	188.00	22,560.00	
028		09/21/23	09-1419632	02/19/26	547787	FIRE PROTECTI JOHNSON CONTROLS	990	50	LABO JCI -	1.0000	9,300.00	9,300.00	
028			09-1419632			FIRE PROTECTI			SUBCONTRACTING				
									LABOR				
										Purchase Order Total		97,117.39	
028	O4-106289	10/17/23	09-1411400	01/12/26	2217811	POWERBACK REHABILITATION	961	30	PHYSICAL THERAPY CONTRACT	1395.3300	1.00	1,395.33	
028		10/17/23	09-1411400	01/12/26	2217811	POWERBACK REHABILITATION	961	30	PHYSICAL THERAPY CONTRACT	1050.5900	1.00	1,050.59	
028		10/17/23	09-1411400	01/12/26	2217811	POWERBACK REHABILITATION	961	30	PHYSICAL THERAPY CONTRACT	930.3900	1.00	930.39	
028		10/17/23	09-1411400	01/12/26	2217811	POWERBACK REHABILITATION	961	30	PHYSICAL THERAPY CONTRACT	1280.8900	1.00	1,280.89	
028		10/17/23	09-1411400	01/12/26	2217811	POWERBACK REHABILITATION	961	30	PHYSICAL THERAPY CONTRACT	750.1300	1.00	750.13	
028			09-1411400							Purchase Order Total		5,407.33	
028	O4-106289	10/17/23	09-1411428	01/12/26	2217811	POWERBACK REHABILITATION	961	30	PHYSICAL THERAPY CONTRACT	154.1300	1.00	154.13	
028		10/17/23	09-1411428	01/12/26	2217811	POWERBACK REHABILITATION	961	30	PHYSICAL THERAPY CONTRACT	1123.4900	1.00	1,123.49	
028		10/17/23	09-1411428	01/12/26	2217811	POWERBACK REHABILITATION	961	30	PHYSICAL THERAPY CONTRACT	857.8100	1.00	857.81	
028		10/17/23	09-1411428	01/12/26	2217811	POWERBACK REHABILITATION	961	30	PHYSICAL THERAPY CONTRACT	2226.1200	1.00	2,226.12	
028			09-1411428							Purchase Order Total		4,361.55	
028	O4-106289	10/17/23	09-1411430	01/12/26	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	120.0000	1.00	120.00	
028	O4-106289		09-1411430							Purchase Order Total		120.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	O4-106289	10/17/23	09-1411439	01/12/26	2217811	POWERBACK REHABILITATION	961	30	PHYSICAL THERAPY CONTRACT	1512.1300	1.00	1,512.13	
028		10/17/23	09-1411439	01/12/26	2217811	POWERBACK REHABILITATION	961	30	PHYSICAL THERAPY CONTRACT	1004.5800	1.00	1,004.58	
028		10/17/23	09-1411439	01/12/26	2217811	POWERBACK REHABILITATION	961	30	PHYSICAL THERAPY CONTRACT	1375.6800	1.00	1,375.68	
028		10/17/23	09-1411439	01/12/26	2217811	POWERBACK REHABILITATION	961	30	PHYSICAL THERAPY CONTRACT	2641.3700	1.00	2,641.37	
028			09-1411439							Purchase Order Total		6,533.76	
028	O4-106289	10/17/23	09-1411527	01/12/26	2217811	POWERBACK REHABILITATION	961	30	PHYSICAL THERAPY CONTRACT	490.8600	1.00	490.86	
028		10/17/23	09-1411527	01/12/26	2217811	POWERBACK REHABILITATION	961	30	PHYSICAL THERAPY CONTRACT	146.5000	1.00	146.50	
028		10/17/23	09-1411527	01/12/26	2217811	POWERBACK REHABILITATION	961	30	PHYSICAL THERAPY CONTRACT	1519.9900	1.00	1,519.99	
028		10/17/23	09-1411527	01/12/26	2217811	POWERBACK REHABILITATION	961	30	PHYSICAL THERAPY CONTRACT	873.8800	1.00	873.88	
028			09-1411527							Purchase Order Total		3,031.23	
028	O4-106289	10/17/23	09-1411616	01/13/26	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	6773.0000	1.00	6,773.00	
028	O4-106289		09-1411616							Purchase Order Total		6,773.00	
028	O4-106289	10/17/23	09-1411628	01/13/26	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	10354.5000	1.00	10,354.50	
028	O4-106289		09-1411628							Purchase Order Total		10,354.50	
028	O4-106289	10/17/23	09-1411667	01/13/26	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	120.1000	1.00	120.10	
028	O4-106289		09-1411667							Purchase Order Total		120.10	
028	O4-106289	10/17/23	09-1411859	01/13/26	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	2824.8300	1.00	2,824.83	
028	O4-106289		09-1411859							Purchase Order Total		2,824.83	
028	O4-106289	10/17/23	09-1412135	01/14/26	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	158.6600	1.00	158.66	
028	O4-106289		09-1412135							Purchase Order Total		158.66	
028	O4-106289	10/17/23	09-1412143	01/14/26	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	3178.1100	1.00	3,178.11	
028	O4-106289		09-1412143							Purchase Order Total		3,178.11	
028	O4-106289	10/17/23	09-1412145	01/14/26	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	655.7200	1.00	655.72	
028	O4-106289		09-1412145							Purchase Order Total		655.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	O4-106289	10/17/23	O9-1412149	01/14/26	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1242.9400	1.00	1,242.94	
028	O4-106289		O9-1412149							Purchase Order Total		1,242.94	
028	O4-106289	10/17/23	O9-1412159	01/14/26	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	191.3800	1.00	191.38	
028	O4-106289		O9-1412159							Purchase Order Total		191.38	
028	O4-106289	10/17/23	O9-1412165	01/14/26	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1304.0400	1.00	1,304.04	
028	O4-106289		O9-1412165							Purchase Order Total		1,304.04	
028	O4-106289	10/17/23	O9-1412172	01/14/26	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	446.0300	1.00	446.03	
028	O4-106289		O9-1412172							Purchase Order Total		446.03	
028	O4-106289	10/17/23	O9-1412181	01/14/26	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1867.3200	1.00	1,867.32	
028	O4-106289		O9-1412181							Purchase Order Total		1,867.32	
028	O4-106289	10/17/23	O9-1412204	01/14/26	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	8359.0000	1.00	8,359.00	
028	O4-106289		O9-1412204							Purchase Order Total		8,359.00	
028	O4-106289	10/17/23	O9-1416616	02/05/26	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	138.4700	1.00	138.47	
028	O4-106289		O9-1416616							Purchase Order Total		138.47	
028	O4-106289	10/17/23	O9-1416749	02/05/26	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	170.0000	1.00	170.00	
028		10/17/23	O9-1416749	02/05/26	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	200.0000	1.00	200.00	
028			O9-1416749							Purchase Order Total		370.00	
028	O4-106289	10/17/23	O9-1416757	02/05/26	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	2334.4800	1.00	2,334.48	
028	O4-106289		O9-1416757							Purchase Order Total		2,334.48	
028	O4-106289	10/17/23	O9-1416764	02/05/26	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1247.4900	1.00	1,247.49	
028		10/17/23	O9-1416764	02/05/26	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	766.3600	1.00	766.36	
028		10/17/23	O9-1416764	02/05/26	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1217.0800	1.00	1,217.08	
028		10/17/23	O9-1416764	02/05/26	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	379.1600	1.00	379.16	
028			O9-1416764							Purchase Order Total		3,610.09	
028	O4-106289	10/17/23	O9-1416770	02/05/26	2217811	POWERBACK	961	30	MEMBER THERAPY	889.0000	1.00	889.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						REHABILITATION							
028		10/17/23	09-1416770	02/05/26	2217811	POWERBACK	961	30	MEMBER THERAPY	1038.8700	1.00	1,038.87	
						REHABILITATION							
028		10/17/23	09-1416770	02/05/26	2217811	POWERBACK	961	30	MEMBER THERAPY	660.7900	1.00	660.79	
						REHABILITATION							
028		10/17/23	09-1416770	02/05/26	2217811	POWERBACK	961	30	MEMBER THERAPY	115.4300	1.00	115.43	
						REHABILITATION							
028			09-1416770							Purchase Order Total		2,704.09	
028	O4-106289	10/17/23	09-1416776	02/05/26	2217811	POWERBACK	961	30	MEMBER THERAPY	2351.0700	1.00	2,351.07	
						REHABILITATION							
028		10/17/23	09-1416776	02/05/26	2217811	POWERBACK	961	30	MEMBER THERAPY	1092.6500	1.00	1,092.65	
						REHABILITATION							
028		10/17/23	09-1416776	02/05/26	2217811	POWERBACK	961	30	MEMBER THERAPY	1231.8200	1.00	1,231.82	
						REHABILITATION							
028		10/17/23	09-1416776	02/05/26	2217811	POWERBACK	961	30	MEMBER THERAPY	2432.9900	1.00	2,432.99	
						REHABILITATION							
028			09-1416776							Purchase Order Total		7,108.53	
028	O4-106289	10/17/23	09-1416790	02/05/26	2217811	POWERBACK	961	30	MEMBER THERAPY	881.4000	1.00	881.40	
						REHABILITATION							
028		10/17/23	09-1416790	02/05/26	2217811	POWERBACK	961	30	MEMBER THERAPY	194.0700	1.00	194.07	
						REHABILITATION							
028		10/17/23	09-1416790	02/05/26	2217811	POWERBACK	961	30	MEMBER THERAPY	1111.0200	1.00	1,111.02	
						REHABILITATION							
028			09-1416790							Purchase Order Total		2,186.49	
028	O4-106289	10/17/23	09-1416863	02/05/26	2217811	POWERBACK	961	30	MEMBER THERAPY	1894.1000	1.00	1,894.10	
						REHABILITATION							
028		10/17/23	09-1416863	02/05/26	2217811	POWERBACK	961	30	MEMBER THERAPY	4215.5600	1.00	4,215.56	
						REHABILITATION							
028			09-1416863							Purchase Order Total		6,109.66	
028	O4-106289	10/17/23	09-1416874	02/05/26	2217811	POWERBACK	961	30	MEMBER THERAPY	263.1700	1.00	263.17	
						REHABILITATION							
028		10/17/23	09-1416874	02/05/26	2217811	POWERBACK	961	30	MEMBER THERAPY	2432.2300	1.00	2,432.23	
						REHABILITATION							
028		10/17/23	09-1416874	02/05/26	2217811	POWERBACK	961	30	MEMBER THERAPY	1822.5000	1.00	1,822.50	
						REHABILITATION							
028		10/17/23	09-1416874	02/05/26	2217811	POWERBACK	961	30	MEMBER THERAPY	804.9300	1.00	804.93	
						REHABILITATION							
028			09-1416874							Purchase Order Total		5,322.83	
028	O4-106289	10/17/23	09-1416884	02/05/26	2217811	POWERBACK	961	30	MEMBER THERAPY	129.0000	1.00	129.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						REHABILITATION							
028	O4-106289		O9-1416884							Purchase Order Total		129.00	
028	O4-106289	10/17/23	O9-1416997	02/06/26	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	7325.5000	1.00	7,325.50	
						REHABILITATION							
028	O4-106289		O9-1416997							Purchase Order Total		7,325.50	
028	O4-106289	10/17/23	O9-1418014	02/11/26	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	8183.5000	1.00	8,183.50	
						REHABILITATION							
028	O4-106289		O9-1418014							Purchase Order Total		8,183.50	
028	O4-106289	10/17/23	O9-1419890	02/20/26	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	721.0200	1.00	721.02	
						REHABILITATION							
028	O4-106289		O9-1419890							Purchase Order Total		721.02	
028	O4-106289	10/17/23	O9-1419900	02/20/26	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	2835.3100	1.00	2,835.31	
						REHABILITATION							
028	O4-106289		O9-1419900							Purchase Order Total		2,835.31	
028	O4-106289	10/17/23	O9-1420310	02/24/26	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1093.3800	1.00	1,093.38	
						REHABILITATION							
028	O4-106289		O9-1420310							Purchase Order Total		1,093.38	
028	O4-106289	10/17/23	O9-1420342	02/24/26	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	2475.9000	1.00	2,475.90	
						REHABILITATION							
028	O4-106289		O9-1420342							Purchase Order Total		2,475.90	
028	O4-106289	10/17/23	O9-1420352	02/24/26	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1129.2600	1.00	1,129.26	
						REHABILITATION							
028	O4-106289		O9-1420352							Purchase Order Total		1,129.26	
028	O4-106289	10/17/23	O9-1420359	02/24/26	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1547.4200	1.00	1,547.42	
						REHABILITATION							
028	O4-106289		O9-1420359							Purchase Order Total		1,547.42	
028	O4-106289	10/17/23	O9-1420374	02/24/26	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	755.7000	1.00	755.70	
						REHABILITATION							
028	O4-106289		O9-1420374							Purchase Order Total		755.70	
028	O4-106289	10/17/23	O9-1420385	02/24/26	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	771.2300	1.00	771.23	
						REHABILITATION							
028	O4-106289		O9-1420385							Purchase Order Total		771.23	
028	O4-106289	10/17/23	O9-1420391	02/24/26	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	2209.4400	1.00	2,209.44	
						REHABILITATION							
028	O4-106289		O9-1420391							Purchase Order Total		2,209.44	
028	O4-106289	10/17/23	O9-1422969	03/09/26	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	20.0000	1.00	20.00	
						REHABILITATION							
028	O4-106289		O9-1422969							Purchase Order Total		20.00	
028	O4-106289	10/17/23	O9-1422971	03/09/26	2217811	POWERBACK	961	30	MEMBER THERAPY	120.0000	1.00	120.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						REHABILITATION							
028	O4-106289		O9-1422971							Purchase Order Total		120.00	
028	O4-106289	10/17/23	O9-1423073	03/09/26	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	512.2300	1.00	512.23	
028		10/17/23	O9-1423073	03/09/26	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	642.8200	1.00	642.82	
028		10/17/23	O9-1423073	03/09/26	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	884.5700	1.00	884.57	
028		10/17/23	O9-1423073	03/09/26	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	402.5900	1.00	402.59	
028			O9-1423073							Purchase Order Total		2,442.21	
028	O4-106289	10/17/23	O9-1423094	03/09/26	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	888.2900	1.00	888.29	
028		10/17/23	O9-1423094	03/09/26	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	2382.0000	1.00	2,382.00	
028		10/17/23	O9-1423094	03/09/26	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	744.2400	1.00	744.24	
028		10/17/23	O9-1423094	03/09/26	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	923.4400	1.00	923.44	
028		10/17/23	O9-1423094	03/09/26	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1083.6000	1.00	1,083.60	
028			O9-1423094							Purchase Order Total		6,021.57	
028	O4-106289	10/17/23	O9-1423100	03/09/26	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	412.2000	1.00	412.20	
028		10/17/23	O9-1423100	03/09/26	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	477.9200	1.00	477.92	
028		10/17/23	O9-1423100	03/09/26	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1646.0700	1.00	1,646.07	
028		10/17/23	O9-1423100	03/09/26	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	3104.7400	1.00	3,104.74	
028			O9-1423100							Purchase Order Total		5,640.93	
028	O4-106289	10/17/23	O9-1423121	03/09/26	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	233.3400	1.00	233.34	
028		10/17/23	O9-1423121	03/09/26	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1070.7900	1.00	1,070.79	
028		10/17/23	O9-1423121	03/09/26	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	944.3000	1.00	944.30	
028		10/17/23	O9-1423121	03/09/26	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1066.0300	1.00	1,066.03	

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		10/17/23	09-1423121	03/09/26	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1319.1600	1.00	1,319.16	
028			09-1423121							Purchase Order Total		4,633.62	
028	O4-106289	10/17/23	09-1423249	03/10/26	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	5135.0000	1.00	5,135.00	
028	O4-106289		09-1423249							Purchase Order Total		5,135.00	
028	O4-106289	10/17/23	09-1425732	03/20/26	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	728.6300	1.00	728.63	
028	O4-106289		09-1425732							Purchase Order Total		728.63	
028	O4-106289	10/17/23	09-1426569	03/25/26	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	2697.8600	1.00	2,697.86	
028	O4-106289		09-1426569							Purchase Order Total		2,697.86	
028	O4-106289	10/17/23	09-1426592	03/25/26	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	5424.1700	1.00	5,424.17	
028	O4-106289		09-1426592							Purchase Order Total		5,424.17	
028	O4-106307	10/18/23	09-1411074	01/09/26	511678	BIO ELECTRONICS INC - PURCHASE	938	63	REP & MAINT-MEDICAL EQUI	1.0000	3,968.64	3,968.64	
028	O4-106307		09-1411074							Purchase Order Total		3,968.64	
028	O4-106307	10/18/23	09-1417052	02/06/26	511678	BIO ELECTRONICS INC - PURCHASE	938	63	HOME MEDICAL EQUIPMENT	2681.7600	1.00	2,681.76	
028	O4-106307		09-1417052							Purchase Order Total		2,681.76	
028	O4-106307	10/18/23	09-1419192	02/18/26	511678	BIO ELECTRONICS INC - PURCHASE	938	63	HOME MEDICAL EQUIPMENT	437.2600	1.00	437.26	
028	O4-106307		09-1419192							Purchase Order Total		437.26	
028	O4-106307	10/18/23	09-1424572	03/16/26	511678	BIO ELECTRONICS INC - PURCHASE	938	63	HOME MEDICAL EQUIPMENT	426.6000	1.00	426.60	
028	O4-106307		09-1424572							Purchase Order Total		426.60	
028	O4-106307	10/18/23	09-1424648	03/16/26	511678	BIO ELECTRONICS INC - PURCHASE	938	63	HOME MEDICAL EQUIPMENT	1691.1200	1.00	1,691.12	
028	O4-106307		09-1424648							Purchase Order Total		1,691.12	
028	O4-106444	10/30/23	09-1413184	01/21/26	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	CONSTRUCTION EXPENSES TO	3563.0000	1.00	3,563.00	
028	O4-106444		09-1413184							Purchase Order Total		3,563.00	
028	O4-106734	11/27/23	09-1417482	02/09/26	2545702	PREFERRED PODIATRY GROUP PC	948	55	ENVH PODIATRY SERVICES	20.6200	1.00	20.62	
028	O4-106734	11/27/23	09-1417482	02/09/26	2545702	PREFERRED PODIATRY GROUP PC	948	55	ENVH PODIATRY SERVICES	22.7000	1.00	22.70	
028	O4-106734		09-1417482							Purchase Order Total		43.32	
028	O4-106774	12/01/23	09-1411739	01/13/26	2273290	INTEGRATED CARE LLC	948	74	ASSESSMENT &	1540.0000	1.00	1,540.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									PHYSICAL CAPACITY				
028	O4-106774		O9-1411739							Purchase Order Total		1,540.00	
028	O4-106774	12/01/23	O9-1419896	02/20/26	2273290	INTEGRATED CARE LLC	948	74	ASSESSMENT & PHYSICAL CAPACITY	1260.0000	1.00	1,260.00	
									PHYSICAL CAPACITY				
028	O4-106774		O9-1419896							Purchase Order Total		1,260.00	
028	O4-106774	12/01/23	O9-1424395	03/13/26	2273290	INTEGRATED CARE LLC	948	74	ASSESSMENT & PHYSICAL CAPACITY	560.0000	1.00	560.00	
									PHYSICAL CAPACITY				
028	O4-106774		O9-1424395							Purchase Order Total		560.00	
028	O4-107592	02/28/24	O9-1412632	01/16/26	2415579	PETTITT BEHAVIORAL HEALTH LLC	948	76	PSYCHOLOGICAL SERVICES	98.9900	1.00	98.99	
									PHYSICAL CAPACITY				
028	O4-107592		O9-1412632							Purchase Order Total		98.99	
028	O4-107592	02/28/24	O9-1424573	03/16/26	2415579	PETTITT BEHAVIORAL HEALTH LLC	948	76	PSYCHOLOGICAL SERVICES	98.9900	1.00	98.99	
									PHYSICAL CAPACITY				
028	O4-107592		O9-1424573							Purchase Order Total		98.99	
028	O4-108375	04/22/24	O9-1412714	01/16/26	3099039	DINING RD	948	32	MEDICAL ASSESSMENT SERV	6352.5000	1.00	6,352.50	
									PHYSICAL CAPACITY				
028	O4-108375		O9-1412714							Purchase Order Total		6,352.50	
028	O4-108375	04/22/24	O9-1419885	02/20/26	3099039	DINING RD	948	32	MEDICAL ASSESSMENT SERV	7026.2500	1.00	7,026.25	
									PHYSICAL CAPACITY				
028	O4-108375		O9-1419885							Purchase Order Total		7,026.25	
028	O4-108375	04/22/24	O9-1424568	03/16/26	3099039	DINING RD	948	32	MEDICAL ASSESSMENT SERV	6517.5000	1.00	6,517.50	
									PHYSICAL CAPACITY				
028	O4-108375		O9-1424568							Purchase Order Total		6,517.50	
028	O4-108966	06/04/24	O9-1411475	01/12/26	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	8507.4200	1.00	8,507.42	
									PHYSICAL CAPACITY				
028	O4-108966		O9-1411475							Purchase Order Total		8,507.42	
028	O4-108966	06/04/24	O9-1412623	01/16/26	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	8120.0000	1.00	8,120.00	
									PHYSICAL CAPACITY				
028	O4-108966		O9-1412623							Purchase Order Total		8,120.00	
028	O4-108966	06/04/24	O9-1419883	02/20/26	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	7729.5000	1.00	7,729.50	
									PHYSICAL CAPACITY				
028	O4-108966		O9-1419883							Purchase Order Total		7,729.50	
028	O4-108966	06/04/24	O9-1424878	03/17/26	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	9280.0000	1.00	9,280.00	
									PHYSICAL CAPACITY				
028	O4-108966		O9-1424878							Purchase Order Total		9,280.00	
028	O4-108966	06/04/24	O9-1424884	03/17/26	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	7724.7300	1.00	7,724.73	
									PHYSICAL CAPACITY				
028	O4-108966		O9-1424884							Purchase Order Total		7,724.73	
028	O4-108999	06/06/24	O9-1412187	01/14/26	550377	TRIDENTCARE	948	97	X-RAY / IMAGING	351.9200	1.00	351.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									SERVICES				
028	O4-108999		O9-1412187							Purchase Order Total		351.92	
028	O4-108999	06/06/24	O9-1420773	02/25/26	550377	TRIDENTCARE	948	97	X-RAY / IMAGING	1021.6600	1.00	1,021.66	
									SERVICES				
028	O4-108999		O9-1420773							Purchase Order Total		1,021.66	
028	O4-109010	06/07/24	O9-1411295	01/12/26	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1853.7800	1.00	1,853.78	
028	O4-109010		O9-1411295							Purchase Order Total		1,853.78	
028	O4-109010	06/07/24	O9-1416843	02/05/26	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1406.5200	1.00	1,406.52	
028	O4-109010		O9-1416843							Purchase Order Total		1,406.52	
028	O4-109051	06/12/24	O9-1419867	02/20/26	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	175.0000	1.00	175.00	
028		06/12/24	O9-1419867	02/20/26	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	145.0000	1.00	145.00	
028		06/12/24	O9-1419867	02/20/26	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	227.0000	1.00	227.00	
028		06/12/24	O9-1419867	02/20/26	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	175.0000	1.00	175.00	
028		06/12/24	O9-1419867	02/20/26	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
028		06/12/24	O9-1419867	02/20/26	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	126.0000	1.00	126.00	
028			O9-1419867							Purchase Order Total		936.00	
028	O4-109051	06/12/24	O9-1419871	02/20/26	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	154.0000	1.00	154.00	
028		06/12/24	O9-1419871	02/20/26	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	50.0000	1.00	50.00	
028		06/12/24	O9-1419871	02/20/26	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	175.0000	1.00	175.00	
028		06/12/24	O9-1419871	02/20/26	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	147.0000	1.00	147.00	
028		06/12/24	O9-1419871	02/20/26	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
028		06/12/24	O9-1419871	02/20/26	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	84.0000	1.00	84.00	
028			O9-1419871							Purchase Order Total		698.00	
028	O4-109051	06/12/24	O9-1424543	03/16/26	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	152.0000	1.00	152.00	
028		06/12/24	O9-1424543	03/16/26	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	101.0000	1.00	101.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		06/12/24	09-1424543	03/16/26	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	428.0000	1.00	428.00	
028		06/12/24	09-1424543	03/16/26	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	59.0000	1.00	59.00	
028		06/12/24	09-1424543	03/16/26	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	151.0000	1.00	151.00	
028		06/12/24	09-1424543	03/16/26	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	59.0000	1.00	59.00	
028			09-1424543							Purchase Order Total		950.00	
028	O4-109051	06/12/24	09-1424556	03/16/26	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	131.0000	1.00	131.00	
028		06/12/24	09-1424556	03/16/26	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	74.0000	1.00	74.00	
028		06/12/24	09-1424556	03/16/26	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	119.0000	1.00	119.00	
028		06/12/24	09-1424556	03/16/26	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	102.0000	1.00	102.00	
028		06/12/24	09-1424556	03/16/26	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	200.0000	1.00	200.00	
028		06/12/24	09-1424556	03/16/26	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	59.0000	1.00	59.00	
028			09-1424556							Purchase Order Total		685.00	
028	O4-109051	06/12/24	09-1424563	03/16/26	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	59.0000	1.00	59.00	
028		06/12/24	09-1424563	03/16/26	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	175.0000	1.00	175.00	
028		06/12/24	09-1424563	03/16/26	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	102.0000	1.00	102.00	
028		06/12/24	09-1424563	03/16/26	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	428.0000	1.00	428.00	
028			09-1424563							Purchase Order Total		764.00	
028	O4-109071	06/13/24	09-1409469	01/02/26	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	2400.0000	1.00	2,400.00	
028	O4-109071		09-1409469							Purchase Order Total		2,400.00	
028	O4-109071	06/13/24	09-1419793	02/20/26	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	4000.0000	1.00	4,000.00	
028	O4-109071		09-1419793							Purchase Order Total		4,000.00	
028	O4-109071	06/13/24	09-1419848	02/20/26	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	2000.0000	1.00	2,000.00	

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	O4-109071		O9-1419848							Purchase Order Total		2,000.00	
028	O4-109219	07/02/24	O9-1413066	01/20/26	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	165.0000	1.00	165.00	
028	O4-109219		O9-1413066							Purchase Order Total		165.00	
028	O4-109219	07/02/24	O9-1419382	02/18/26	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	245.0000	1.00	245.00	
028	O4-109219		O9-1419382							Purchase Order Total		245.00	
028	O4-109219	07/02/24	O9-1419513	02/19/26	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	1.0000	605.00	605.00	
028	O4-109219		O9-1419513							Purchase Order Total		605.00	
028	O4-109219	07/02/24	O9-1423175	03/09/26	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	165.0000	1.00	165.00	
028	O4-109219		O9-1423175							Purchase Order Total		165.00	
028	O4-109219	07/02/24	O9-1423311	03/10/26	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	165.0000	1.00	165.00	
028	O4-109219		O9-1423311							Purchase Order Total		165.00	
028	O4-109219	07/02/24	O9-1427603	03/30/26	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	125.0000	1.00	125.00	
028	O4-109219		O9-1427603							Purchase Order Total		125.00	
028	O4-109220	07/02/24	O9-1411063	01/09/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK FEE FOR	444.9000	1.00	444.90	
028		07/02/24	O9-1411063	01/09/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK FEE FOR	714.0000	1.00	714.00	
028		07/02/24	O9-1411063	01/09/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK FEE FOR	1118.0000	1.00	1,118.00	
028		07/02/24	O9-1411063	01/09/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK FEE FOR	547.4500	1.00	547.45	
028			O9-1411063							Purchase Order Total		2,824.35	
028	O4-109220	07/02/24	O9-1411186	01/09/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK FEES FOR	170.0000	1.00	170.00	
028		07/02/24	O9-1411186	01/09/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK FEES FOR	1097.0000	1.00	1,097.00	
028		07/02/24	O9-1411186	01/09/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK FEES FOR	791.5000	1.00	791.50	
028		07/02/24	O9-1411186	01/09/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK FEES FOR	946.0400	1.00	946.04	
028		07/02/24	O9-1411186	01/09/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK FEES FOR	1041.3500	1.00	1,041.35	
028			O9-1411186							Purchase Order Total		4,045.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	O4-109220	07/02/24	O9-1411759	01/13/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	25.0000	1.00	25.00	
028	O4-109220		O9-1411759							Purchase Order Total		25.00	
028	O4-109220	07/02/24	O9-1421851	03/03/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NDVA	35.0000	1.00	35.00	
028	O4-109220		O9-1421851							Purchase Order Total		35.00	
028	O4-109220	07/02/24	O9-1421885	03/03/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NDVA	45.0000	1.00	45.00	
028	O4-109220		O9-1421885							Purchase Order Total		45.00	
028	O4-109220	07/02/24	O9-1422160	03/04/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NDVA 2/1/26-3/1/26	1.0000	55.00	55.00	
028		07/02/24	O9-1422160	03/04/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NDVA 2/1/26-3/1/26	1.0000	1,063.30	1,063.30	
028		07/02/24	O9-1422160	03/04/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NDVA 2/1/26-3/1/26	1.0000	882.85	882.85	
028		07/02/24	O9-1422160	03/04/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NDVA 2/1/26-3/1/26	1.0000	712.00	712.00	
028		07/02/24	O9-1422160	03/04/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NDVA 2/1/26-3/1/26	1.0000	626.40	626.40	
028			O9-1422160							Purchase Order Total		3,339.55	
028	O4-109220	07/02/24	O9-1423157	03/09/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	75.0000	1.00	75.00	
028	O4-109220		O9-1423157							Purchase Order Total		75.00	
028	O4-109593	08/01/24	O9-1410236	01/06/26	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT CNVH	75.0000	1.00	75.00	
028		08/01/24	O9-1410236	01/06/26	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT ENVH	75.0000	1.00	75.00	
028		08/01/24	O9-1410236	01/06/26	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT NVH	214.0000	1.00	214.00	
028		08/01/24	O9-1410236	01/06/26	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT WNVH	214.0000	1.00	214.00	
028			O9-1410236							Purchase Order Total		578.00	
028	O4-109593	08/01/24	O9-1416084	02/03/26	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028		08/01/24	O9-1416084	02/03/26	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028		08/01/24	O9-1416084	02/03/26	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	214.0000	1.00	214.00	
028		08/01/24	O9-1416084	02/03/26	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	214.0000	1.00	214.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS			SUPPORT SERVI				
028			09-1416084							Purchase Order Total		578.00	
028	O4-109593	08/01/24	09-1421582	03/03/26	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028		08/01/24	09-1421582	03/03/26	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028		08/01/24	09-1421582	03/03/26	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	214.0000	1.00	214.00	
028		08/01/24	09-1421582	03/03/26	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	214.0000	1.00	214.00	
028			09-1421582							Purchase Order Total		578.00	
028	O4-109927	09/06/24	09-1411402	01/12/26	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	148.3500	1.00	148.35	
028	O4-109927		09-1411402							Purchase Order Total		148.35	
028	O4-109927	09/06/24	09-1412180	01/14/26	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	105.3500	1.00	105.35	
028	O4-109927		09-1412180							Purchase Order Total		105.35	
028	O4-109927	09/06/24	09-1417282	02/09/26	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	320.7000	1.00	320.70	
028	O4-109927		09-1417282							Purchase Order Total		320.70	
028	O4-109927	09/06/24	09-1417989	02/11/26	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	367.3000	1.00	367.30	
028	O4-109927		09-1417989							Purchase Order Total		367.30	
028	O4-109927	09/06/24	09-1423017	03/09/26	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	213.2500	1.00	213.25	
028	O4-109927		09-1423017							Purchase Order Total		213.25	
028	O4-109927	09/06/24	09-1424355	03/13/26	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	122.3500	1.00	122.35	
028	O4-109927		09-1424355							Purchase Order Total		122.35	
028	O4-110019	09/12/24	09-1415660	02/02/26	514832	CHARTER COMMUNICATIONS OPERATI	915	24	CABLE TV SERVICES	3044.2500	1.00	3,044.25	SOL
028	O4-110019		09-1415660							Purchase Order Total		3,044.25	
028	O4-110019	09/12/24	09-1421641	03/03/26	514832	CHARTER COMMUNICATIONS OPERATI	915	24	CABLE TV SERVICES	3044.2500	1.00	3,044.25	SOL
028	O4-110019		09-1421641							Purchase Order Total		3,044.25	
028	O4-110019	09/12/24	09-1427788	03/31/26	514832	CHARTER COMMUNICATIONS OPERATI	915	24	CABLE TV SERVICES	3044.2500	1.00	3,044.25	SOL
028	O4-110019		09-1427788							Purchase Order Total		3,044.25	
028	O4-111082	11/14/24	09-1411486	01/12/26	2723314	NATIONSAT INC	915	24	DATA SERVICES	1193.3000	1.00	1,193.30	
028	O4-111082		09-1411486							Purchase Order Total		1,193.30	
028	O4-111082	11/14/24	09-1419909	02/20/26	2723314	NATIONSAT INC	915	24	DATA SERVICES	1193.3000	1.00	1,193.30	
028	O4-111082		09-1419909							Purchase Order Total		1,193.30	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	O4-111082	11/14/24	O9-1424932	03/17/26	2723314	NATIONSAT INC	915	24	DATA SERVICES	1193.3000	1.00	1,193.30	
028	O4-111082		O9-1424932							Purchase Order Total		1,193.30	
028	O4-111084	11/14/24	O9-1411980	01/14/26	2742546	DIRECTV LLC	915	24	DATA SERVICES	1061.4000	1.00	1,061.40	
028	O4-111084		O9-1411980							Purchase Order Total		1,061.40	
028	O4-111084	11/14/24	O9-1418524	02/13/26	2742546	DIRECTV LLC	915	24	DATA SERVICES	1061.4000	1.00	1,061.40	
028	O4-111084		O9-1418524							Purchase Order Total		1,061.40	
028	O4-111084	11/14/24	O9-1423064	03/09/26	2742546	DIRECTV LLC	915	24	DATA SERVICES	1061.4000	1.00	1,061.40	
028	O4-111084		O9-1423064							Purchase Order Total		1,061.40	
028	O4-111224	11/21/24	O9-1411489	01/12/26	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	1725.0000	1.00	1,725.00	
028	O4-111224		O9-1411489							Purchase Order Total		1,725.00	
028	O4-111638	12/26/24	O9-1410312	01/06/26	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MEDICAL SERVICES	1.0000	8,591.00	8,591.00	
028	O4-111638		O9-1410312							Purchase Order Total		8,591.00	
028	O4-111638	12/26/24	O9-1416670	02/05/26	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MEDICAL SERVICES	1.0000	8,228.00	8,228.00	
028	O4-111638		O9-1416670							Purchase Order Total		8,228.00	
028	O4-111638	12/26/24	O9-1421653	03/03/26	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MEDICAL SERVICES	1.0000	8,228.00	8,228.00	
028	O4-111638		O9-1421653							Purchase Order Total		8,228.00	
028	O4-112296	02/27/25	O9-1411898	01/13/26	2024175	CMBA ARCHITECTS	925	53	CLOCK TOWER PROFESSIONAL	1160.0000	1.00	1,160.00	
028	O4-112296		O9-1411898							Purchase Order Total		1,160.00	
028	O4-112296	02/27/25	O9-1417870	02/10/26	2024175	CMBA ARCHITECTS	925	53	PROFESSIONAL SERVICES FOR	800.0000	1.00	800.00	
028	O4-112296		O9-1417870							Purchase Order Total		800.00	
028	O4-112296	02/27/25	O9-1424801	03/17/26	2024175	CMBA ARCHITECTS	925	53	PRINTING/SCANNING	718.8000	1.00	718.80	
028	O4-112296	02/27/25	O9-1424801	03/17/26	2024175	CMBA ARCHITECTS	925	53	PROFESSIONAL SERVICES FOR	800.0000	1.00	800.00	
028	O4-112296		O9-1424801							Purchase Order Total		1,518.80	
028	O4-112943	05/09/25	O9-1410931	01/08/26	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	248.00	248.00	
028		05/09/25	O9-1410931	01/08/26	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	262.00	262.00	
028		05/09/25	O9-1410931	01/08/26	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	437.00	437.00	
028			O9-1410931							Purchase Order Total		947.00	
028	O4-112943	05/09/25	O9-1413232	01/21/26	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	98.00	98.00	
028	O4-112943		O9-1413232							Purchase Order Total		98.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	O4-112943	05/09/25	O9-1414892	01/28/26	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	96.00	96.00	
028	O4-112943		O9-1414892							Purchase Order Total		96.00	
028	O4-112943	05/09/25	O9-1416699	02/05/26	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	189.00	189.00	
028	O4-112943		O9-1416699							Purchase Order Total		189.00	
028	O4-112943	05/09/25	O9-1420437	02/24/26	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	96.00	96.00	
028	O4-112943		O9-1420437							Purchase Order Total		96.00	
028	O4-112943	05/09/25	O9-1421498	03/02/26	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	96.00	96.00	
028		05/09/25	O9-1421498	03/02/26	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	96.00	96.00	
028			O9-1421498							Purchase Order Total		192.00	
028	O4-112943	05/09/25	O9-1422549	03/05/26	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	262.00	262.00	
028	O4-112943		O9-1422549							Purchase Order Total		262.00	
028	O4-112943	05/09/25	O9-1424379	03/13/26	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	96.00	96.00	
028	O4-112943		O9-1424379							Purchase Order Total		96.00	
028	O4-112943	05/09/25	O9-1425272	03/18/26	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	346.00	346.00	
028	O4-112943		O9-1425272							Purchase Order Total		346.00	
028	O4-112981	05/14/25	O9-1419911	02/20/26	3176982	SERENITY AQUARIUM & AVIARY SER	948	74	AVIARY SERVICES	357.0000	1.00	357.00	
028	O4-112981		O9-1419911							Purchase Order Total		357.00	
028	O4-113073	05/21/25	O9-1423523	03/10/26	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	PROFESSIONAL PLANNING CNVH	1960.0000	1.00	1,960.00	
028	O4-113073		O9-1423523							Purchase Order Total		1,960.00	
028	O4-113073	05/21/25	O9-1423534	03/10/26	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	PROFESSIONAL PLANNING CNVH	9800.0000	1.00	9,800.00	
028	O4-113073		O9-1423534							Purchase Order Total		9,800.00	
028	O4-113183	05/28/25	O9-1409768	01/05/26	3529263	NEW WEST ORTHOPAEDIC & SPORTS	948	74	PHYSICAL DEMAND ASSESSMENT SER	280.0000	1.00	280.00	
028	O4-113183		O9-1409768							Purchase Order Total		280.00	
028	O4-113183	05/28/25	O9-1417605	02/10/26	3529263	NEW WEST ORTHOPAEDIC & SPORTS	948	74	PHYSICAL DEMAND ASSESSMENT SER	1540.0000	1.00	1,540.00	
028	O4-113183		O9-1417605							Purchase Order Total		1,540.00	
028	O4-113221	05/30/25	O9-1411473	01/12/26	3088495	ALLOWAY, JOSHUA D	962	71	PASTROL SERVICE	1020.0000	1.00	1,020.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	O4-113221		O9-1411473							Purchase Order Total		1,020.00	
028	O4-113221	05/30/25	O9-1419875	02/20/26	3088495	ALLOWAY, JOSHUA D	962	71	PASTROL SERVICE	1045.0000	1.00	1,045.00	
028	O4-113221		O9-1419875							Purchase Order Total		1,045.00	
028	O4-113221	05/30/25	O9-1424873	03/17/26	3088495	ALLOWAY, JOSHUA D	962	71	PASTROL SERVICE	1030.0000	1.00	1,030.00	
028	O4-113221		O9-1424873							Purchase Order Total		1,030.00	
028	O4-113238	06/04/25	O9-1411491	01/12/26	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	115.0000	1.00	115.00	
028	O4-113238		O9-1411491							Purchase Order Total		115.00	
028	O4-113238	06/04/25	O9-1412629	01/16/26	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	230.0000	1.00	230.00	
028	O4-113238		O9-1412629							Purchase Order Total		230.00	
028	O4-113238	06/04/25	O9-1419905	02/20/26	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	345.0000	1.00	345.00	
028	O4-113238		O9-1419905							Purchase Order Total		345.00	
028	O4-113238	06/04/25	O9-1419908	02/20/26	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	345.0000	1.00	345.00	
028	O4-113238		O9-1419908							Purchase Order Total		345.00	
028	O4-113238	06/04/25	O9-1424937	03/17/26	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	460.0000	1.00	460.00	
028	O4-113238		O9-1424937							Purchase Order Total		460.00	
028	O4-113242	06/04/25	O9-1412798	01/16/26	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	820.0000	1.00	820.00	
028	O4-113242		O9-1412798							Purchase Order Total		820.00	
028	O4-113242	06/04/25	O9-1416304	02/04/26	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	1020.0000	1.00	1,020.00	
028	O4-113242		O9-1416304							Purchase Order Total		1,020.00	
028	O4-113242	06/04/25	O9-1421652	03/03/26	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	1600.0000	1.00	1,600.00	
028	O4-113242		O9-1421652							Purchase Order Total		1,600.00	
028	O4-113296	06/09/25	O9-1410522	01/07/26	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	CONSULTING NVH NURSE CALL PROJ	42500.0000	1.00	42,500.00	
028	O4-113296		O9-1410522							Purchase Order Total		42,500.00	
028	O4-113434	06/23/25	O9-1420332	02/24/26	523965	CHI HEALTH GOOD SAMARITAN - PA	948	97	X-RAY SERVICES	333.4400	1.00	333.44	
028	O4-113434		O9-1420332							Purchase Order Total		333.44	
028	O4-113434	06/23/25	O9-1420340	02/24/26	523965	CHI HEALTH GOOD SAMARITAN - PA	948	97	X-RAY SERVICES	434.1200	1.00	434.12	
028	O4-113434		O9-1420340							Purchase Order Total		434.12	
028	O4-113630	07/03/25	O9-1412019	01/14/26	530570	KETV HEARST TELEVISION	915	03	CNVH MARKETING SERVICES	325.0000	1.00	325.00	
028		07/03/25	O9-1412019	01/14/26	530570	KETV HEARST TELEVISION	915	03	ENVH MARKETING SERVICES	325.0000	1.00	325.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		07/03/25	09-1412019	01/14/26	530570	KETV HEARST TELEVISION	915	03	NVH MARKETING SERVICES	325.0000	1.00	325.00	
028		07/03/25	09-1412019	01/14/26	530570	KETV HEARST TELEVISION	915	03	WNVH MARKETING SERVICES	325.0000	1.00	325.00	
028			09-1412019							Purchase Order Total		1,300.00	
028	O4-113630	07/03/25	09-1412048	01/14/26	530570	KETV HEARST TELEVISION	915	03	CNVH MARKETING SERVICES INCLUD	436.0200	1.00	436.02	
028		07/03/25	09-1412048	01/14/26	530570	KETV HEARST TELEVISION	915	03	ENVH MARKETING SERVICES INCLUD	649.3000	1.00	649.30	
028		07/03/25	09-1412048	01/14/26	530570	KETV HEARST TELEVISION	915	03	NVH MARKETING SERVICES INCLUD	639.6200	1.00	639.62	
028		07/03/25	09-1412048	01/14/26	530570	KETV HEARST TELEVISION	915	03	WNVH MARKETING SERVICES INCLUD	672.4300	1.00	672.43	
028			09-1412048							Purchase Order Total		2,397.37	
028	O4-113630	07/03/25	09-1418306	02/12/26	530570	KETV HEARST TELEVISION	915	03	CNVH MARKETING SERVICES	325.0000	1.00	325.00	
028		07/03/25	09-1418306	02/12/26	530570	KETV HEARST TELEVISION	915	03	ENVH MARKETING SERVICES	325.0000	1.00	325.00	
028		07/03/25	09-1418306	02/12/26	530570	KETV HEARST TELEVISION	915	03	NVH MARKETING SERVICES	325.0000	1.00	325.00	
028		07/03/25	09-1418306	02/12/26	530570	KETV HEARST TELEVISION	915	03	WNVH MARKETING SERVICES	325.0000	1.00	325.00	
028			09-1418306							Purchase Order Total		1,300.00	
028	O4-113630	07/03/25	09-1418330	02/12/26	530570	KETV HEARST TELEVISION	915	03	CNVH MARKETING SERVICES	753.6800	1.00	753.68	
028		07/03/25	09-1418330	02/12/26	530570	KETV HEARST TELEVISION	915	03	ENVH MARKETING SERVICES	700.7000	1.00	700.70	
028		07/03/25	09-1418330	02/12/26	530570	KETV HEARST TELEVISION	915	03	NVH MARKETING SERVICES	713.8700	1.00	713.87	
028		07/03/25	09-1418330	02/12/26	530570	KETV HEARST TELEVISION	915	03	WNVH MARKETING SERVICES	682.4000	1.00	682.40	
028			09-1418330							Purchase Order Total		2,850.65	
028	O4-113630	07/03/25	09-1424088	03/12/26	530570	KETV HEARST TELEVISION	915	03	CNVH MARKETING SERVICES	1.0000	325.00	325.00	
028		07/03/25	09-1424088	03/12/26	530570	KETV HEARST TELEVISION	915	03	ENVH MARKETING SERVICES	1.0000	325.00	325.00	
028		07/03/25	09-1424088	03/12/26	530570	KETV HEARST TELEVISION	915	03	NVH MARKETING SERVICES	1.0000	325.00	325.00	
028		07/03/25	09-1424088	03/12/26	530570	KETV HEARST TELEVISION	915	03	WNVH MARKETING SERVICES	1.0000	325.00	325.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TELEVISION			SERVICES				
028			09-1424088							Purchase Order Total		1,300.00	
028	O4-113630	07/03/25	09-1424125	03/12/26	530570	KETV HEARST TELEVISION	915	03	CNVH MARKETING SERVICES	721.6300	1.00	721.63	
028		07/03/25	09-1424125	03/12/26	530570	KETV HEARST TELEVISION	915	03	ENVH MARKETING SERVICES	675.0000	1.00	675.00	
028		07/03/25	09-1424125	03/12/26	530570	KETV HEARST TELEVISION	915	03	NVH MARKETING SERVICES	675.0000	1.00	675.00	
028		07/03/25	09-1424125	03/12/26	530570	KETV HEARST TELEVISION	915	03	WNVH MARKETING SERVICES	675.0000	1.00	675.00	
028			09-1424125							Purchase Order Total		2,746.63	
028	O4-113634	07/03/25	09-1412797	01/16/26	3097841	LYON, ALICIA	948	28	DENTIST SERVICES	2235.0000	1.00	2,235.00	
028	O4-113634		09-1412797							Purchase Order Total		2,235.00	
028	O4-113634	07/03/25	09-1416315	02/04/26	3097841	LYON, ALICIA	948	28	DENTIST SERVICES	962.5000	1.00	962.50	
028	O4-113634		09-1416315							Purchase Order Total		962.50	
028	O4-113634	07/03/25	09-1421659	03/03/26	3097841	LYON, ALICIA	948	28	DENTIST SERVICES	3000.0000	1.00	3,000.00	
028	O4-113634		09-1421659							Purchase Order Total		3,000.00	
028	O4-113714	07/10/25	09-1410568	01/07/26	2868680	LIQUITECH INC	910	60	WATER PIPE IONIZATION	3705.4200	1.00	3,705.42	
028	O4-113714		09-1410568							Purchase Order Total		3,705.42	
028	O4-113714	07/10/25	09-1419347	02/18/26	2868680	LIQUITECH INC	910	60	WATER PIPE IONIZATION	3705.4200	1.00	3,705.42	
028	O4-113714		09-1419347							Purchase Order Total		3,705.42	
028	O4-113714	07/10/25	09-1419677	02/19/26	2868680	LIQUITECH INC	910	60	WATER PIPE IONIZATION	3705.4200	1.00	3,705.42	
028	O4-113714		09-1419677							Purchase Order Total		3,705.42	
028	O4-113714	07/10/25	09-1427841	03/31/26	2868680	LIQUITECH INC	910	60	WATER PIPE IONIZATION	3705.4200	1.00	3,705.42	
028	O4-113714		09-1427841							Purchase Order Total		3,705.42	
028	O4-113718	07/10/25	09-1410622	01/07/26	2868680	LIQUITECH INC	910	60	WATER PIPE IONIZATION	1.0000	4,057.67	4,057.67	
028	O4-113718		09-1410622							Purchase Order Total		4,057.67	
028	O4-113718	07/10/25	09-1416660	02/05/26	2868680	LIQUITECH INC	910	60	WATER PIPE IONIZATION	1.0000	4,057.67	4,057.67	
028		07/10/25	09-1416660	02/05/26	2868680	LIQUITECH INC	910	60	WATER PIPE IONIZATION	1.0000	4,057.67	4,057.67	
028			09-1416660							Purchase Order Total		8,115.34	
028	O4-113743	07/11/25	09-1411749	01/13/26	2868680	LIQUITECH INC	910	60	WATER PIPE IONIZATION	2696.0800	1.00	2,696.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	O4-113743		O9-1411749							Purchase Order Total		2,696.08	
028	O4-113743	07/11/25	O9-1419773	02/20/26	2868680	LIQUITECH INC	910	60	WATER PIPE IONIZATION	2696.0800	1.00	2,696.08	
028	O4-113743		O9-1419773							Purchase Order Total		2,696.08	
028	O4-113743	07/11/25	O9-1419839	02/20/26	2868680	LIQUITECH INC	910	60	WATER PIPE IONIZATION	2696.0800	1.00	2,696.08	
028	O4-113743		O9-1419839							Purchase Order Total		2,696.08	
028	O4-114667	10/24/25	O9-1410535	01/07/26	515333	CLARK & ENERSEN INC - PAYMENT	918	15	PROF CONSULTING CNVH CONCRETE	3333.0000	1.00	3,333.00	
028	O4-114667		O9-1410535							Purchase Order Total		3,333.00	
028	O4-114667	10/24/25	O9-1417503	02/09/26	515333	CLARK & ENERSEN INC - PAYMENT	918	15	PROF CONSULTING CNVH CONCRETE	3333.0000	1.00	3,333.00	
028	O4-114667		O9-1417503							Purchase Order Total		3,333.00	
028	O4-114667	10/24/25	O9-1420805	02/25/26	515333	CLARK & ENERSEN INC - PAYMENT	918	15	CONCRETE PROF SERVS PERIOD	7834.0000	1.00	7,834.00	
028	O4-114667		O9-1420805							Purchase Order Total		7,834.00	
028	O4-114667	10/24/25	O9-1427478	03/30/26	515333	CLARK & ENERSEN INC - PAYMENT	918	15	CONCRETE PROF SERVS PERIOD	1500.0000	1.00	1,500.00	
028	O4-114667		O9-1427478							Purchase Order Total		1,500.00	
028	O4-114669	10/24/25	O9-1410540	01/07/26	515333	CLARK & ENERSEN INC - PAYMENT	918	15	PROF CONSULTING ENVH CONCRETE	3333.0000	1.00	3,333.00	
028	O4-114669		O9-1410540							Purchase Order Total		3,333.00	
028	O4-114669	10/24/25	O9-1417509	02/09/26	515333	CLARK & ENERSEN INC - PAYMENT	918	15	PROF CONSULTING ENVH CONCRETE	3333.0000	1.00	3,333.00	
028	O4-114669		O9-1417509							Purchase Order Total		3,333.00	
028	O4-114669	10/24/25	O9-1420824	02/25/26	515333	CLARK & ENERSEN INC - PAYMENT	918	15	CONCRETE PROF SERVS PERIOD 01-	7834.0000	1.00	7,834.00	
028	O4-114669		O9-1420824							Purchase Order Total		7,834.00	
028	O4-114669	10/24/25	O9-1427591	03/30/26	515333	CLARK & ENERSEN INC - PAYMENT	918	15	CONCRETE PROF SERVS PERIOD	1500.0000	1.00	1,500.00	
028	O4-114669		O9-1427591							Purchase Order Total		1,500.00	
028	O4-114670	10/24/25	O9-1410544	01/07/26	515333	CLARK & ENERSEN INC - PAYMENT	918	15	PROF CONSULT NVH CONCRETE	3333.0000	1.00	3,333.00	
028	O4-114670		O9-1410544							Purchase Order Total		3,333.00	
028	O4-114670	10/24/25	O9-1417512	02/09/26	515333	CLARK & ENERSEN INC - PAYMENT	918	15	PROF CONSULT NVH CONCRETE	3333.0000	1.00	3,333.00	
028	O4-114670		O9-1417512							Purchase Order Total		3,333.00	
028	O4-114670	10/24/25	O9-1420846	02/25/26	515333	CLARK & ENERSEN INC - PAYMENT	918	15	CONCRETE PROF SERVS PERIOD	7834.0000	1.00	7,834.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	O4-114670		O9-1420846							Purchase Order Total		7,834.00	
028	O4-114670	10/24/25	O9-1427601	03/30/26	515333	CLARK & ENERSEN INC - PAYMENT	918	15	CONCRETE PROF SERVS PERIOD	1500.0000	1.00	1,500.00	
028	O4-114670		O9-1427601							Purchase Order Total		1,500.00	
028	O4-114700	10/28/25	O9-1411703	01/13/26	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN SERVICES	3700.0000	1.00	3,700.00	
028	O4-114700		O9-1411703							Purchase Order Total		3,700.00	
028	O4-114700	10/28/25	O9-1419886	02/20/26	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN SERVICES	3700.0000	1.00	3,700.00	
028	O4-114700		O9-1419886							Purchase Order Total		3,700.00	
028	O4-114700	10/28/25	O9-1424349	03/13/26	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN SERVICES	3700.0000	1.00	3,700.00	
028	O4-114700		O9-1424349							Purchase Order Total		3,700.00	
028	O4-114772	11/06/25	O9-1410500	01/07/26	515333	CLARK & ENERSEN INC - PAYMENT	918	15	PROF SRVS ENVH P,F&L	2000.0000	1.00	2,000.00	
028	O4-114772		O9-1410500							Purchase Order Total		2,000.00	
028	O4-114772	11/06/25	O9-1417496	02/09/26	515333	CLARK & ENERSEN INC - PAYMENT	918	15	PROFESSIONAL SRVS ENVH P,F&L	2000.0000	1.00	2,000.00	
028	O4-114772		O9-1417496							Purchase Order Total		2,000.00	
028	O4-114772	11/06/25	O9-1420744	02/25/26	515333	CLARK & ENERSEN INC - PAYMENT	918	15	PROFESSIONAL SRV 01-03-26 TO	2000.0000	1.00	2,000.00	
028	O4-114772		O9-1420744							Purchase Order Total		2,000.00	
028	O4-114772	11/06/25	O9-1427052	03/26/26	515333	CLARK & ENERSEN INC - PAYMENT	918	15	TYPE C PROFESSIONAL SRV	2000.0000	1.00	2,000.00	
028	O4-114772		O9-1427052							Purchase Order Total		2,000.00	
028	O4-114898	12/03/25	O9-1423182	03/09/26	2713996	NET HEALTH SYSTEMS INC	209	67	DATA INTEGRITY AUDIT QMS NVH	1093.9500	1.00	1,093.95	
028		12/03/25	O9-1423182	03/09/26	2713996	NET HEALTH SYSTEMS INC	209	67	DATA INTEGRITY AUDIT QMS WNVH	1093.9500	1.00	1,093.95	
028		12/03/25	O9-1423182	03/09/26	2713996	NET HEALTH SYSTEMS INC	209	67	DATA INTEGRITY AUDIT QMS ENVH	1093.9500	1.00	1,093.95	
028		12/03/25	O9-1423182	03/09/26	2713996	NET HEALTH SYSTEMS INC	209	67	DATA INTEGRITY AUDIT QMS CNVH	1093.9500	1.00	1,093.95	
028			O9-1423182							Purchase Order Total		4,375.80	
028	O4-114921	12/08/25	O9-1410600	01/07/26	2338805	GENESIS CONTRACTING GROUP	912	00	HOME IMPROVEMENT FOR ENVH	275124.6000	1.00	275,124.60	
028	O4-114921		O9-1410600							Purchase Order Total		275,124.60	
028	O4-114921	12/08/25	O9-1417411	02/09/26	2338805	GENESIS CONTRACTING GROUP	912	00	HOME IMPROVEMENT FOR ENVH	94050.0000	1.00	94,050.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	O4-114921		O9-1417411							Purchase Order Total		94,050.00	
028	O4-114921	12/08/25	O9-1422645	03/06/26	2338805	GENESIS CONTRACTING GROUP	912	00	CONSTRUCTION EXPENSES TO	1.0000	155,700.00	155,700.00	
028	O4-114921		O9-1422645							Purchase Order Total		155,700.00	
028	O4-114921	12/08/25	O9-1427970	03/31/26	2338805	GENESIS CONTRACTING GROUP	912	00	CONSTRUCTION EXPENSES TO	110700.0000	1.00	110,700.00	
028	O4-114921		O9-1427970							Purchase Order Total		110,700.00	
028	O4-115062	12/18/25	O9-1410653	01/07/26	3162922	PSYCHARMOR INSTITUTE INC	725	55	NDVA SUICIDE MORTALITY REVIEW	16950.0000	1.00	16,950.00	
028	O4-115062		O9-1410653							Purchase Order Total		16,950.00	
028	O4-115253	01/08/26	O9-1418493	02/12/26	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN SERVICES	8655.5800	1.00	8,655.58	
028	O4-115253		O9-1418493							Purchase Order Total		8,655.58	
028	O4-115253	01/08/26	O9-1423573	03/11/26	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN SERVICES	8655.5800	1.00	8,655.58	
028	O4-115253		O9-1423573							Purchase Order Total		8,655.58	
028	O4-115439	02/02/26	O9-1415760	02/02/26	520186	ELECTRONIC SOUND INC - PAYMENT	920	45	SOFTWARE MAINTENANCE	29897.0000	1.00	29,897.00	
028	O4-115439		O9-1415760							Purchase Order Total		29,897.00	
028	O4-115644	03/02/26	O9-1424888	03/17/26	549339	SHRED IT USA LLC	926	45	HAZARDOUS WASTE DISPOSAL	2487.3300	1.00	2,487.33	
028	O4-115644		O9-1424888							Purchase Order Total		2,487.33	
028	O4-115671	03/04/26	O9-1422751	03/06/26	2088938	ACADEMY OF NUTRITION & DIETETI	956	60	CNVH MEMBERSHIP CARE MANUAL	1.0000	155.00	155.00	
028		03/04/26	O9-1422751	03/06/26	2088938	ACADEMY OF NUTRITION & DIETETI	956	60	ENVH MEMBERSHIP CARE MANUAL	1.0000	155.00	155.00	
028		03/04/26	O9-1422751	03/06/26	2088938	ACADEMY OF NUTRITION & DIETETI	956	60	NVH MEMBERSHIP CARE MANUAL	1.0000	155.00	155.00	
028		03/04/26	O9-1422751	03/06/26	2088938	ACADEMY OF NUTRITION & DIETETI	956	60	WNVH MEMBERSHIP CARE MANUAL	1.0000	155.00	155.00	
028			O9-1422751							Purchase Order Total		620.00	
028			1,543	Purchase Orders						Agency Total		3,518,861.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			OH-1426963	03/26/26	460	CORRECTIONAL SERVICES, DEPARTM	801	83	ASP ENTRY SIGNS, 36" X 48"	2.0000	98.70	197.40	
031			OH-1426963							Purchase Order Total		197.40	
031			OP-1409789	01/05/26	3788772	MEININGER FIRE PROTECTION INC			CONST & MAINT SUP EXP	175.0000	1.00	175.00	
031			OP-1409789	01/05/26	3788772	MEININGER FIRE PROTECTION INC			CONST & MAINT SUP EXP	525.0000	1.00	525.00	
031			OP-1409789							Purchase Order Total		700.00	
031			OP-1409796	01/05/26	3788772	MEININGER FIRE PROTECTION INC			CONST & MAINT SUP EXP	175.0000	1.00	175.00	
031			OP-1409796	01/05/26	3788772	MEININGER FIRE PROTECTION INC			CONST & MAINT SUP EXP	525.0000	1.00	525.00	
031			OP-1409796							Purchase Order Total		700.00	
031			OP-1409861	01/05/26	1972448	GREAT PLAINS UNIFORMS LLC	200	87	UNIFORMS ITEMS CHICKERING	373.5000	1.00	373.50	
031			OP-1409861							Purchase Order Total		373.50	
031			OP-1409866	01/05/26	1972448	GREAT PLAINS UNIFORMS LLC	200	87	UNIFORM ITEMS HOEFLER	384.0000	1.00	384.00	
031			OP-1409866							Purchase Order Total		384.00	
031			OP-1409867	01/05/26	1972448	GREAT PLAINS UNIFORMS LLC	200	87	UNIFORM ITEMS LARSEN	120.0000	1.00	120.00	
031			OP-1409867							Purchase Order Total		120.00	
031			OP-1409871	01/05/26	1972448	GREAT PLAINS UNIFORMS LLC	200	87	UNIFORM ITEMS BUDKE	372.4800	1.00	372.48	
031			OP-1409871							Purchase Order Total		372.48	
031			OP-1409875	01/05/26	1972448	GREAT PLAINS UNIFORMS LLC	200	87	UNIFORM ITEMS IRON THUNDER	259.9800	1.00	259.98	
031			OP-1409875							Purchase Order Total		259.98	
031			OP-1409878	01/05/26	1972448	GREAT PLAINS UNIFORMS LLC	200	87	UNIFORM ITEMS ZELENY	1676.5000	1.00	1,676.50	
031			OP-1409878							Purchase Order Total		1,676.50	
031			OP-1409880	01/05/26	1972448	GREAT PLAINS UNIFORMS LLC	200	87	UNIFORM ITEMS MATTHES	1676.5000	1.00	1,676.50	
031			OP-1409880							Purchase Order Total		1,676.50	
031			OP-1410103	01/06/26	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	724.9000	1.00	724.90	
031			OP-1410103	01/06/26	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	2174.7000	1.00	2,174.70	
031			OP-1410103							Purchase Order Total		2,899.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			OP-1410121	01/06/26	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	128.6100	1.00	128.61	
031			OP-1410121	01/06/26	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	385.8200	1.00	385.82	
031			OP-1410121						Purchase Order Total			514.43	
031			OP-1410128	01/06/26	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	15.3900	1.00	15.39	
031			OP-1410128	01/06/26	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	46.1800	1.00	46.18	
031			OP-1410128						Purchase Order Total			61.57	
031			OP-1410136	01/06/26	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	8.7100	1.00	8.71	
031			OP-1410136	01/06/26	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	26.1300	1.00	26.13	
031			OP-1410136						Purchase Order Total			34.84	
031			OP-1410145	01/06/26	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	18.6000	1.00	18.60	
031			OP-1410145	01/06/26	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	55.8200	1.00	55.82	
031			OP-1410145						Purchase Order Total			74.42	
031			OP-1410771	01/08/26	1972448	GREAT PLAINS UNIFORMS LLC	200	87	UNIFORM ITEMS DYKSTRA	1676.5000	1.00	1,676.50	
031			OP-1410771						Purchase Order Total			1,676.50	
031			OP-1410773	01/08/26	1972448	GREAT PLAINS UNIFORMS LLC	200	87	UNIFORM ITEMS SEXTON	1676.5000	1.00	1,676.50	
031			OP-1410773						Purchase Order Total			1,676.50	
031			OP-1410775	01/08/26	1972448	GREAT PLAINS UNIFORMS LLC	200	87	UNIFORM ITEMS CHICKERING	1676.5000	1.00	1,676.50	
031			OP-1410775						Purchase Order Total			1,676.50	
031			OP-1410784	01/08/26	1252637	COOPERATIVE PRODUCERS INC - AL	405	39	AUTOGOLD 5W30 BULK ENGINE OIL	1753.2000	1.00	1,753.20	
031			OP-1410784	01/08/26	1252637	COOPERATIVE PRODUCERS INC - AL	405	51	QWIK LIFT HTB THF BULK	1455.6000	1.00	1,455.60	
031			OP-1410784	01/08/26	1252637	COOPERATIVE PRODUCERS INC - AL	405	51	DEF FLUID BULK DIESEL EXHAUST	312.0000	1.00	312.00	
031			OP-1410784						Purchase Order Total			3,520.80	
031			OP-1412614	01/16/26	500088	ERNIES STORE INC - PURCHASE OR	840	58	(3) 98" SMART TV'S, HDMI CORDS	10052.0000	1.00	10,052.00	
031			OP-1412614						Purchase Order Total			10,052.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			OP-1413132	01/20/26	1972448	GREAT PLAINS UNIFORMS LLC	200	87	UNIFORMS CRAIG	752.5000	1.00	752.50	
031			OP-1413132							Purchase Order Total		752.50	
031			OP-1413133	01/20/26	1972448	GREAT PLAINS UNIFORMS LLC	200	87	UNIFORMS HAMM	738.0000	1.00	738.00	
031			OP-1413133							Purchase Order Total		738.00	
031			OP-1413134	01/20/26	1972448	GREAT PLAINS UNIFORMS LLC	200	87	UNIFORMS BUDKE	654.0400	1.00	654.04	
031			OP-1413134							Purchase Order Total		654.04	
031			OP-1413135	01/20/26	1972448	GREAT PLAINS UNIFORMS LLC	200	87	UNIFORMS IRON THUNDER	685.0200	1.00	685.02	
031			OP-1413135							Purchase Order Total		685.02	
031			OP-1413137	01/20/26	1972448	GREAT PLAINS UNIFORMS LLC	200	87	UNIFORMS KELLY	1388.5000	1.00	1,388.50	
031			OP-1413137							Purchase Order Total		1,388.50	
031			OP-1413138	01/20/26	1972448	GREAT PLAINS UNIFORMS LLC	200	87	UNIFORMS WILLIAMS	794.5100	1.00	794.51	
031			OP-1413138							Purchase Order Total		794.51	
031			OP-1413140	01/20/26	1972448	GREAT PLAINS UNIFORMS LLC	200	87	UNIFORMS HOEFLER	1292.5000	1.00	1,292.50	
031			OP-1413140							Purchase Order Total		1,292.50	
031			OP-1413141	01/20/26	1972448	GREAT PLAINS UNIFORMS LLC	200	87	UNIFORMS ERNEST	731.0000	1.00	731.00	
031			OP-1413141							Purchase Order Total		731.00	
031			OP-1413142	01/20/26	1972448	GREAT PLAINS UNIFORMS LLC	200	87	UNIFORMS LARSEN	1556.5000	1.00	1,556.50	
031			OP-1413142							Purchase Order Total		1,556.50	
031			OP-1413217	01/21/26	537679	BUREAU OF LAND MANAGEMENT - BO	715	00	001342 ICS-219-1	2.0000	10.35	20.70	
031			OP-1413217	01/21/26	537679	BUREAU OF LAND MANAGEMENT - BO	715	00	001344 ICS-219-2	4.0000	7.96	31.84	
031			OP-1413217	01/21/26	537679	BUREAU OF LAND MANAGEMENT - BO	715	00	001345 ICS-219-3	6.0000	10.35	62.10	
031			OP-1413217	01/21/26	537679	BUREAU OF LAND MANAGEMENT - BO	715	00	001346 ICS-219-4	4.0000	9.60	38.40	
031			OP-1413217	01/21/26	537679	BUREAU OF LAND MANAGEMENT - BO	715	00	001347 ICS-219-5	4.0000	11.89	47.56	
031			OP-1413217	01/21/26	537679	BUREAU OF LAND MANAGEMENT - BO	715	00	001348 ICS-219-6	2.0000	13.61	27.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			OP-1413217	01/21/26	537679	BUREAU OF LAND MANAGEMENT - BO	715	00	001349 ICS-219-7	4.0000	8.28	33.12	
031			OP-1413217	01/21/26	537679	BUREAU OF LAND MANAGEMENT - BO	715	00	001350 ICS-219-8	4.0000	10.72	42.88	
031			OP-1413217	01/21/26	537679	BUREAU OF LAND MANAGEMENT - BO	715	00	001352 SORTER-CARD "T"	4.0000	24.56	98.24	
031			OP-1413217	01/21/26	537679	BUREAU OF LAND MANAGEMENT - BO	715	00	001374 ICS-215-WS	2.0000	34.39	68.78	
031			OP-1413217	01/21/26	537679	BUREAU OF LAND MANAGEMENT - BO	715	00	002098 ICS-219-9	3.0000	8.44	25.32	
031			OP-1413217	01/21/26	537679	BUREAU OF LAND MANAGEMENT - BO	715	00	ESTIMATED SHIPPING	1.0000	22.21	22.21	
031			OP-1413217						Purchase Order Total			518.37	
031			OP-1413966	01/23/26	500088	ERNIES STORE INC - PURCHASE OR	740	70	BAR EQUIPMENT, 3-GLASS DOOR	3586.0000	1.00	3,586.00	
031			OP-1413966						Purchase Order Total			3,586.00	
031			OP-1414225	01/26/26	2780729	SID DILLON CHRYSLER DODGE JEEP	070	48	PURCHASE 2026 DODGE RAM	49900.0000	1.00	49,900.00	
031			OP-1414225						Purchase Order Total			49,900.00	
031			OP-1414259	01/26/26	1777418	GARY GROSS TRUCK & ACCESSORIES	928	33	UTILITY BOX 2026 DODGE RAM	9800.0000	1.00	9,800.00	
031			OP-1414259						Purchase Order Total			9,800.00	
031			OP-1414265	01/26/26	1164823	WW GRAINGER INC - LINCOLN - PU	485	16	SUPPLIES	2817.2400	1.00	2,817.24	
031			OP-1414265						Purchase Order Total			2,817.24	
031			OP-1414274	01/26/26	3053080	STRYKER SALES LLC	998	67	LIFEPAK 15 MONITOR	28870.0300	1.00	28,870.03	
031			OP-1414274						Purchase Order Total			28,870.03	
031			OP-1414339	01/26/26	838061	BOUND TREE MEDICAL LLC	998	67	MEDICAL SUPPLIES	759.1500	1.00	759.15	
031			OP-1414339						Purchase Order Total			759.15	
031			OP-1414700	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	76.2000	2.00	152.40	
031			OP-1414700	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	228.6000	2.00	457.20	
031			OP-1414700						Purchase Order Total			609.60	
031			OP-1414704	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	43.3000	2.00	86.60	
031			OP-1414704	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	129.9100	2.00	259.82	

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031			OP-1414704							Purchase Order Total		346.42	
031			OP-1414706	01/28/26	2236540	JP BOILER SERVICE			CONST & MAINT SUP EXP	371.2500	1.00	371.25	
031			OP-1414706	01/28/26	2236540	JP BOILER SERVICE			CONST & MAINT SUP EXP	1113.7500	1.00	1,113.75	
031			OP-1414706							Purchase Order Total		1,485.00	
031			OP-1414723	01/28/26	2015828	HOA SOLUTIONS INC	720	84	(2) ROSEMOUNT 3" FLOWMETERS	11230.0000	1.00	11,230.00	
031			OP-1414723							Purchase Order Total		11,230.00	
031			OP-1415057	01/29/26	530351	KELLY SUPPLY COMPANY - GRAND I	941	25	PUMP AND MOTOR FOR BOILER SYST	8197.0000	1.00	8,197.00	
031			OP-1415057							Purchase Order Total		8,197.00	
031			OP-1415068	01/29/26	1164823	WW GRAINGER INC - LINCOLN - PU			JANITORIAL SERVICES	35.4700	2.00	70.94	
031			OP-1415068	01/29/26	1164823	WW GRAINGER INC - LINCOLN - PU			JANITORIAL SERVICES	106.4100	2.00	212.82	
031			OP-1415068	01/29/26	1164823	WW GRAINGER INC - LINCOLN - PU			JANITORIAL SERVICES	18.2900	4.00	73.16	
031			OP-1415068	01/29/26	1164823	WW GRAINGER INC - LINCOLN - PU			JANITORIAL SERVICES	54.8900	4.00	219.56	
031			OP-1415068							Purchase Order Total		576.48	
031			OP-1415468	02/02/26	2033003	KLUTE TRUCK EQUIPMENT	070	69	102X30X5 HD LOW PROFILE DOVE	27600.0000	1.00	27,600.00	
031			OP-1415468							Purchase Order Total		27,600.00	
031			OP-1416047	02/03/26	542488	PLATTE VALLEY COMMUNICATIONS O	725	14	(6) EMERGENCY RADIO CHARGERS	450.0000	1.00	450.00	
031			OP-1416047							Purchase Order Total		450.00	
031			OP-1416303	02/04/26	1164823	WW GRAINGER INC - LINCOLN - PU	765	27	TOOL ACCESSORIES	90.0000	1.00	90.00	
031			OP-1416303							Purchase Order Total		90.00	
031			OP-1416827	02/05/26	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	49.4500	1.00	49.45	
031			OP-1416827	02/05/26	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	148.3400	1.00	148.34	
031			OP-1416827							Purchase Order Total		197.79	
031			OP-1417228	02/07/26	1833950	BODY BASICS FITNESS EQUIPMENT	948	73	TREADMILL	7800.0000	1.00	7,800.00	
031			OP-1417228							Purchase Order Total		7,800.00	
031			OP-1417272	02/09/26	1164823	WW GRAINGER INC -			CONST & MAINT SUP	35.4400	1.00	35.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			OP-1417272	02/09/26	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU			EXP CONST & MAINT SUP EXP	106.3200	1.00	106.32	
031			OP-1417272							Purchase Order Total		141.76	
031			OP-1417310	02/09/26	514920	CHEMSEARCH - PURCHASE ORDERS			CONST & MAINT SUP EXP	257.9500	1.00	257.95	
031			OP-1417310	02/09/26	514920	CHEMSEARCH - PURCHASE ORDERS			CONST & MAINT SUP EXP	773.8500	1.00	773.85	
031			OP-1417310							Purchase Order Total		1,031.80	
031			OP-1418931	02/17/26	500088	ERNIES STORE INC - PURCHASE OR	420	59	COLLETON, DARK BROWN	5291.0000	1.00	5,291.00	
031			OP-1418931							Purchase Order Total		5,291.00	
031			OP-1419064	02/18/26	1464097	NMC INC, DONIPHAN	515	65	DYMAX DX-RK-XSDG-108X10_D X	46950.0000	1.00	46,950.00	
031			OP-1419064							Purchase Order Total		46,950.00	
031			OP-1419445	02/19/26	516257	COMPUTER HARDWARE INC, HASTING	204	71	HP DESIGNJET T850 LARGE FORMAT	7599.0000	1.00	7,599.00	
031			OP-1419445	02/19/26	516257	COMPUTER HARDWARE INC, HASTING	207	55	POLYPROPYLENE PLOTTER PAPER &	2722.0000	1.00	2,722.00	
031			OP-1419445							Purchase Order Total		10,321.00	
031			OP-1419604	02/19/26	3074597	IGLOOCOMPANY INC	318	40	(11) DEADBOLTS, (15) PADLOCKS	4889.0000	1.00	4,889.00	
031			OP-1419604							Purchase Order Total		4,889.00	
031			OP-1419635	02/19/26	3086553	KZAP PUMP AND MOTOR LLC	910	60	REPLACE RECIRCULATING PUMP	311.2000	1.00	311.20	
031			OP-1419635	02/19/26	3086553	KZAP PUMP AND MOTOR LLC	910	60	CONST & MAINT SUP EXP	933.6000	1.00	933.60	
031			OP-1419635							Purchase Order Total		1,244.80	
031			OP-1419990	02/23/26	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	197.1800	1.00	197.18	
031			OP-1419990	02/23/26	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	591.5500	1.00	591.55	
031			OP-1419990							Purchase Order Total		788.73	
031			OP-1419993	02/23/26	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	71.7200	3.00	215.16	
031			OP-1419993	02/23/26	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	215.1800	3.00	645.54	
031			OP-1419993							Purchase Order Total		860.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			OP-1420006	02/23/26	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	191.1900	1.00	191.19	
031			OP-1420006	02/23/26	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	573.5600	1.00	573.56	
031			OP-1420006						Purchase Order Total			764.75	
031			OP-1420016	02/23/26	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	12.5000	1.00	12.50	
031			OP-1420016	02/23/26	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	37.4900	1.00	37.49	
031			OP-1420016						Purchase Order Total			49.99	
031			OP-1420035	02/23/26	504550	OFFICE INTERIORS & DESIGN - PO	425	58	(4) HIGH BACK SYNCHRO TILT	4.0000	679.80	2,719.20	
031			OP-1420035	02/23/26	504550	OFFICE INTERIORS & DESIGN - PO	425	58	SHIPPING, DELIVERY & ASSEMBLY	164.0000	1.00	164.00	
031			OP-1420035						Purchase Order Total			2,883.20	
031			OP-1420041	02/23/26	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	12.5000	2.00	25.00	
031			OP-1420041	02/23/26	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	37.4900	2.00	74.98	
031			OP-1420041						Purchase Order Total			99.98	
031			OP-1420080	02/23/26	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	14.6700	2.00	29.34	
031			OP-1420080	02/23/26	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	44.0000	2.00	88.00	
031			OP-1420080						Purchase Order Total			117.34	
031			OP-1420123	02/23/26	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	14.6700	2.00	29.34	
031			OP-1420123	02/23/26	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	44.0000	2.00	88.00	
031			OP-1420123						Purchase Order Total			117.34	
031			OP-1420141	02/23/26	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	8.2400	1.00	8.24	
031			OP-1420141	02/23/26	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	24.7400	1.00	24.74	
031			OP-1420141						Purchase Order Total			32.98	
031			OP-1420606	02/25/26	3167926	HI LINE MOTORS LLC	070	84	ENCLOSED TRAILER, FORMULA .080	10900.0000	1.00	10,900.00	
031			OP-1420606						Purchase Order Total			10,900.00	
031			OP-1421594	03/03/26	1164823	WW GRAINGER INC -			CONST & MAINT SUP	113.1200	1.00	113.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			OP-1421594	03/03/26	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU			EXP CONST & MAINT SUP EXP	339.3600	1.00	339.36	
031			OP-1421594							Purchase Order Total		452.48	
031			OP-1421600	03/03/26	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	12.1900	1.00	12.19	
031			OP-1421600	03/03/26	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	36.5700	1.00	36.57	
031			OP-1421600							Purchase Order Total		48.76	
031			OP-1421756	03/03/26	525260	HANEY SHOE STORE	800	72	SAFETY SHOES OGLESBY	1.0000	105.99	105.99	
031			OP-1421756							Purchase Order Total		105.99	
031			OP-1423431	03/10/26	501042	ECOLAB INC - PURCHASING	485	16	HAND SOAP	126.4800	1.00	126.48	
031			OP-1423431	03/10/26	501042	ECOLAB INC - PURCHASING	485	16	HOUSEHOLD & INSTIT EXP	379.4200	1.00	379.42	
031			OP-1423431							Purchase Order Total		505.90	
031			OP-1423911	03/12/26	504550	OFFICE INTERIORS & DESIGN - PO	420	28	TABLES & CHAIR FOR HERITAGE RM	7894.3200	1.00	7,894.32	
031			OP-1423911	03/12/26	504550	OFFICE INTERIORS & DESIGN - PO	420	28	VENDOR PRICE INCREASE	224.9400	1.00	224.94	
031			OP-1423911							Purchase Order Total		8,119.26	
031			OP-1423927	03/12/26	838061	BOUND TREE MEDICAL LLC	475	68	MEDICAL SUPPLY	837.9800	1.00	837.98	
031			OP-1423927							Purchase Order Total		837.98	
031			OP-1423952	03/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	475	68	VARIOUS SUPPLIES	797.9200	1.00	797.92	
031			OP-1423952							Purchase Order Total		797.92	
031			OP-1424008	03/12/26	525260	HANEY SHOE STORE	800	72	SAFETY SHOES LARSEN	143.9900	1.00	143.99	
031			OP-1424008							Purchase Order Total		143.99	
031			OP-1424012	03/12/26	525260	HANEY SHOE STORE	800	72	SAFETY SHOES SEXTON	184.9900	1.00	184.99	
031			OP-1424012	03/12/26	525260	HANEY SHOE STORE	800	72	SAFETY SHOES HOFFMAN	118.9900	1.00	118.99	
031			OP-1424012	03/12/26	525260	HANEY SHOE STORE	800	72	SAFETY SHOES DYKSTRA	110.9900	1.00	110.99	
031			OP-1424012							Purchase Order Total		414.97	
031			OP-1424314	03/13/26	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	57.3200	1.00	57.32	
031			OP-1424314	03/13/26	1164823	WW GRAINGER INC -			CONST & MAINT SUP	171.9500	1.00	171.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU			EXP				
031			OP-1424314							Purchase Order Total		229.27	
031			OP-1424348	03/13/26	3210604	UPKEEP MAINTENANCE MANAGEMENT	920	29	34 SUBSCRIPTIONS	40436.8800	1.00	40,436.88	
031			OP-1424348							Purchase Order Total		40,436.88	
031			OP-1424761	03/17/26	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	49.1900	1.00	49.19	
031			OP-1424761	03/17/26	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	147.5600	1.00	147.56	
031			OP-1424761							Purchase Order Total		196.75	
031			OP-1424769	03/17/26	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	59.0200	1.00	59.02	
031			OP-1424769	03/17/26	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	177.0800	1.00	177.08	
031			OP-1424769							Purchase Order Total		236.10	
031			OP-1425956	03/23/26	606751	CSI - CORNHUSKER STATE INDUSTR	801	00	SCSM PARKING	225.0000	1.00	225.00	
031			OP-1425956	03/23/26	606751	CSI - CORNHUSKER STATE INDUSTR	801	00	RESERVED PARKING	225.0000	1.00	225.00	
031			OP-1425956	03/23/26	606751	CSI - CORNHUSKER STATE INDUSTR	801	00	TAG PARKING	800.0000	1.00	800.00	
031			OP-1425956	03/23/26	606751	CSI - CORNHUSKER STATE INDUSTR	801	00	BUILDING NUMBERS	218.0500	1.00	218.05	
031			OP-1425956							Purchase Order Total		1,468.05	
031			OP-1426826	03/26/26	2257099	HOME DEPOT USA INC	910	75	48 X 96 X 0.118 ACRYLIC SHEET	39.0000	1.00	39.00	
031			OP-1426826	03/26/26	2257099	HOME DEPOT USA INC	910	75	48 X 96 X 0.118 ACRYLIC SHEET	117.0000	1.00	117.00	
031			OP-1426826							Purchase Order Total		156.00	
031			OP-1427160	03/27/26	504550	OFFICE INTERIORS & DESIGN - PO	420	30	(2) HEIGHT ADJUSTABLE TABLES	2364.6000	1.00	2,364.60	
031			OP-1427160							Purchase Order Total		2,364.60	
031			OP-1427311	03/27/26	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	27.4400	1.00	27.44	
031			OP-1427311	03/27/26	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	82.3200	1.00	82.32	
031			OP-1427311							Purchase Order Total		109.76	
031			OP-1427364	03/27/26	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	79.6300	1.00	79.63	

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031			OP-1427364	03/27/26	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	238.8800	1.00	238.88	
031			OP-1427364						Purchase Order Total			318.51	
031			09-1409638	01/05/26	503098	OMAHA PNEUMATIC EQUIPMENT CO	936	08	ANNUAL AIR COMPRESSOR SERVICE	274.0300	1.00	274.03	
031			09-1409638	01/05/26	503098	OMAHA PNEUMATIC EQUIPMENT CO	936	08	ANNUAL AIR COMPRESSOR SERVICE	822.0800	1.00	822.08	
031			09-1409638						Purchase Order Total			1,096.11	
031			09-1409676	01/05/26	525078	HALL COUNTY AIRPORT AUTHORITY	968	72	ANNUAL SNOW REMOVAL	8000.0000	1.00	8,000.00	
031			09-1409676						Purchase Order Total			8,000.00	
031			09-1409695	01/05/26	2575404	HONEY WAGON EXPRESS LLC	926	65	CLEAN OWS PITS	700.0000	1.00	700.00	
031			09-1409695						Purchase Order Total			700.00	
031			09-1409718	01/05/26	526332	HERMAN PLUMBING CO INC	910	60	FIX HOT WATER LEAK	175.9500	1.00	175.95	
031			09-1409718	01/05/26	526332	HERMAN PLUMBING CO INC	910	60	REP & MAINT-REAL PROPERT	175.9500	1.00	175.95	
031			09-1409718	01/05/26	526332	HERMAN PLUMBING CO INC	910	60	INCREASE PO	1.0100	1.00	1.01	
031			09-1409718	01/05/26	526332	HERMAN PLUMBING CO INC	910	60	INCREASE PO	1.0000	1.00	1.00	
031			09-1409718						Purchase Order Total			353.91	
031			09-1409724	01/05/26	500664	BRYANT AIR CONDITIONING & HEAT	031	51	REPLACE FURNACE IN BLDG 503	4409.0000	1.00	4,409.00	
031			09-1409724						Purchase Order Total			4,409.00	
031			09-1409725	01/05/26	500664	BRYANT AIR CONDITIONING & HEAT	031	58	REPAIR RADIANT HEATER	2982.0000	1.00	2,982.00	
031			09-1409725						Purchase Order Total			2,982.00	
031			09-1409727	01/05/26	500093	HAMILTON EQUIPMENT CO -PURCHAS	110	74	REPLACE BELT & FILTER ON S750	924.4200	1.00	924.42	
031			09-1409727	01/05/26	500093	HAMILTON EQUIPMENT CO -PURCHAS	110	74	INCREASED COST OF REPAIRS	36.8800	1.00	36.88	
031			09-1409727						Purchase Order Total			961.30	
031			09-1409985	01/06/26	544178	RAY MARTIN CO OF OMAHA - PURCH	941	25	EMERGENCY BOILER REPAIR	2500.0000	1.00	2,500.00	
031			09-1409985	01/06/26	544178	RAY MARTIN CO OF OMAHA - PURCH	941	25	INCREASE PO	780.4500	1.00	780.45	
031			09-1409985						Purchase Order Total			3,280.45	

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031			09-1409989	01/06/26	548201	SNELL SERVICES INC, GERING - P	968	18	IRRIGATION BACK FLOW	226.0000	1.00	226.00	
031			09-1409989	01/06/26	548201	SNELL SERVICES INC, GERING - P	968	18	ADDITIONAL BACK FLOW	226.0000	1.00	226.00	
031			09-1409989						Purchase Order Total			452.00	
031			09-1410007	01/06/26	3639189	JT & K SERVICES INC	968	18	BACL FLOW INSPECTION	125.0000	1.00	125.00	
031			09-1410007						Purchase Order Total			125.00	
031			09-1410184	01/06/26	2800449	MAMMOTH ELECTRIC LLC			REP & MAINT-NOT BUILDIN	290.0000	1.00	290.00	
031			09-1410184	01/06/26	2800449	MAMMOTH ELECTRIC LLC			REP & MAINT-NOT BUILDIN	870.0000	1.00	870.00	
031			09-1410184						Purchase Order Total			1,160.00	
031			09-1410223	01/06/26	3639189	JT & K SERVICES INC	968	18	BACK FLOW INSPECTION	125.0000	1.00	125.00	
031			09-1410223						Purchase Order Total			125.00	
031			09-1410244	01/06/26	869630	LATITUDE SIGNAGE & DESIGN - PA	936	74	SIGNAGE FOR BUILDING	27425.0000	1.00	27,425.00	
031			09-1410244						Purchase Order Total			27,425.00	
031			09-1410431	01/07/26	502124	RIEKES EQUIPMENT, LINCOLN - PU	929	33	CRANE/HOIST INSPECTION	1236.2800	1.00	1,236.28	
031			09-1410431						Purchase Order Total			1,236.28	
031			09-1410509	01/07/26	549151	STATE INDUSTRIAL PRODUCTS CORP	941	25	DRAIN AND BROILER CHEMICALS	2521.6500	1.00	2,521.65	
031			09-1410509						Purchase Order Total			2,521.65	
031			09-1410517	01/07/26	507889	ABE ELECTRIC	931	53	REPLACE EXIT & OTHER LIGHTING	3640.4400	1.00	3,640.44	
031			09-1410517						Purchase Order Total			3,640.44	
031			09-1410541	01/07/26	550521	TAN AIRE INC	926	65	PUMP OUT WAH BAY PIT	750.0000	1.00	750.00	
031			09-1410541						Purchase Order Total			750.00	
031			09-1410557	01/07/26	2029970	HAMPTON INN - SIDNEY	971	30	LODGING/MOTEL STAY	110.0000	1.00	110.00	
031			09-1410557						Purchase Order Total			110.00	
031			09-1410768	01/08/26	1941693	KEYSTONE LABORATORIES INC	926	45	FY26 SVC STATEWIDE TESTING OF	10000.0000	1.00	10,000.00	
031			09-1410768						Purchase Order Total			10,000.00	
031			09-1410790	01/08/26	930069	IDEAL ELECTRIC INC - PURCHASIN	910	82	WIRE DOCK HOIST IN BLDG 708	12477.0000	1.00	12,477.00	
031			09-1410790						Purchase Order Total			12,477.00	

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031			09-1410805	01/08/26	504160	JOHN HENRYS PLUMBING CO - PURC	910	36	REPLACE BLOWER MOTOR & WHEEL	1837.4800	1.00	1,837.48	
031			09-1410805							Purchase Order Total		1,837.48	
031			09-1410806	01/08/26	510195	AWS WELL CO	720	84	REPLACE VFD DRIVE FOR WELL	4678.5000	1.00	4,678.50	
031			09-1410806							Purchase Order Total		4,678.50	
031			09-1410849	01/08/26	503821	MIDWEST FLOOR COVERING INC - P	910	09	REPLACE FLOORING IN OFFICES	4929.0000	1.00	4,929.00	
031			09-1410849							Purchase Order Total		4,929.00	
031			09-1411036	01/09/26	3126096	WALKER, PATRICK	910	66	REPAIR EXTERIOR SOFFIT OF BLDG	625.0000	1.00	625.00	
031			09-1411036							Purchase Order Total		625.00	
031			09-1411037	01/09/26	3126096	WALKER, PATRICK	070	59	INSTALLATION OF ALL WEATHER	7400.0000	1.00	7,400.00	
031			09-1411037							Purchase Order Total		7,400.00	
031			09-1411038	01/09/26	3126096	WALKER, PATRICK	910	14	REPL EXTERIOR DOORS, WINDOWS	27865.0000	1.00	27,865.00	
031			09-1411038							Purchase Order Total		27,865.00	
031			09-1411169	01/09/26	533409	LOWER PLATTE RIVER CORRIDOR AL	956	60	FY26 ANNUAL ALLIANCE DUES TO	1000.0000	1.00	1,000.00	
031			09-1411169							Purchase Order Total		1,000.00	
031			09-1411250	01/12/26	542486	PLATTE VALLEY CO INC			REP & MAINT-REAL PROPERT	1628.0000	1.00	1,628.00	
031			09-1411250							Purchase Order Total		1,628.00	
031			09-1411265	01/12/26	3788772	MEININGER FIRE PROTECTION INC			CONST & MAINT SUP EXP	175.0000	1.00	175.00	
031			09-1411265	01/12/26	3788772	MEININGER FIRE PROTECTION INC			CONST & MAINT SUP EXP	525.0000	1.00	525.00	
031			09-1411265							Purchase Order Total		700.00	
031			09-1411399	01/12/26	2015828	HOA SOLUTIONS INC	720	20	INSTALL EMERGENCY STOP SWITCH	1573.4000	1.00	1,573.40	
031			09-1411399							Purchase Order Total		1,573.40	
031			09-1411606	01/13/26	2011366	ALL SEASONS FENCE INC	988	15	UTES#1 W. CHAIN LINK SECURITY	15017.0000	1.00	15,017.00	
031			09-1411606							Purchase Order Total		15,017.00	
031			09-1411607	01/13/26	2011366	ALL SEASONS FENCE INC	450	30	INSTALL AUTOMATED, ELECTRIC	12900.0000	1.00	12,900.00	
031			09-1411607	01/13/26	2011366	ALL SEASONS FENCE INC	450	30	ADDITIONAL COST TO MOVE GATE &	18317.6500	1.00	18,317.65	

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031			09-1411607							Purchase Order Total		31,217.65	
031			09-1411608	01/13/26	2011366	ALL SEASONS FENCE INC	988	15	INSTALL SECURITY FENCE BY	15998.0000	1.00	15,998.00	
031			09-1411608							Purchase Order Total		15,998.00	
031			09-1411609	01/13/26	2011366	ALL SEASONS FENCE INC	988	15	MOVE & REPAIR SECURITY FENCE	6215.0000	1.00	6,215.00	
031			09-1411609							Purchase Order Total		6,215.00	
031			09-1411614	01/13/26	526332	HERMAN PLUMBING CO INC	670	91	REPLACE WATER HEATER IN MRF	3651.9900	1.00	3,651.99	
031			09-1411614							Purchase Order Total		3,651.99	
031			09-1411810	01/13/26	2445149	STUTZMAN SEALANTS & SONS LLC			REP & MAINT-REAL PROPERT	16300.0000	1.00	16,300.00	
031			09-1411810							Purchase Order Total		16,300.00	
031			09-1412488	01/15/26	3639189	JT & K SERVICES INC	910	60	WATER HEATER REPAIR	190.1800	1.00	190.18	
031			09-1412488	01/15/26	3639189	JT & K SERVICES INC	910	60	REP & MAINT-REAL PROPERT	190.1700	1.00	190.17	
031			09-1412488							Purchase Order Total		380.35	
031			09-1412501	01/15/26	500715	GUARANTEE ROOFING & SHEET META	910	66	REPAIR GUTTER LEAK	543.5000	1.00	543.50	
031			09-1412501							Purchase Order Total		543.50	
031			09-1412605	01/16/26	545686	RUTTS HEATING & AIR CONDITION-	910	36	REPLACE HOT SURFACE IGNITOR IN	1067.0000	1.00	1,067.00	
031			09-1412605							Purchase Order Total		1,067.00	
031			09-1412607	01/16/26	870681	SARGENT DRILLING, GENEVA - PUR	720	84	REPLACE VFD ON WELL LOCATED	33009.2800	1.00	33,009.28	
031			09-1412607							Purchase Order Total		33,009.28	
031			09-1412638	01/16/26	545686	RUTTS HEATING & AIR CONDITION-	941	25	SERVICE AND REPAIR BOILER	2110.0000	1.00	2,110.00	
031			09-1412638							Purchase Order Total		2,110.00	
031			09-1412678	01/16/26	504160	JOHN HENRYS PLUMBING CO - PURC	910	60	SNAKE DRAIN	450.0000	1.00	450.00	
031			09-1412678							Purchase Order Total		450.00	
031			09-1412688	01/16/26	502626	ROBIDOUX WELDING FABRICATION &	936	08	31140543.526100.132 G78A1	469.1300	1.00	469.13	
031			09-1412688	01/16/26	502626	ROBIDOUX WELDING FABRICATION &	936	08	INCREASE PO	108.8700	1.00	108.87	
031			09-1412688							Purchase Order Total		578.00	
031			09-1412700	01/16/26	1157044	AAA GARAGE DOOR INC	910	14	REPAIR WAREHOUSE DOORS	1000.0000	1.00	1,000.00	

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031			09-1412700	01/16/26	1157044	AAA GARAGE DOOR INC	910	14	INCREASE PO	548.7500	1.00	548.75	
031			09-1412700						Purchase Order Total			1,548.75	
031			09-1412865	01/20/26	529217	JERRYS SHEETMETAL HEATING COOL PUMPS	910	36	TROUBLESHOOT 4 HEAT	760.0000	1.00	760.00	
031			09-1412865	01/20/26	529217	JERRYS SHEETMETAL HEATING COOL PROPERTY	910	36	REP & MAINT-REAL	760.0000	1.00	760.00	
031			09-1412865	01/20/26	529217	JERRYS SHEETMETAL HEATING COOL PROPERTY	910	36	REP & MAINT-REAL	480.0000	1.00	480.00	
031			09-1412865						Purchase Order Total			2,000.00	
031			09-1412884	01/20/26	2584084	SUMMIT FIRE PROTECTION CO	936	09	INSTALL CELL DIALER	270.0000	1.00	270.00	
031			09-1412884	01/20/26	2584084	SUMMIT FIRE PROTECTION CO	936	09	REP & MAINT-REAL	270.0000	1.00	270.00	
031			09-1412884						Purchase Order Total			540.00	
031			09-1413014	01/20/26	2021716	PAUL DAVIS RESTORATION OF LINC	962	21	GEAR CLEANING	70.0000	1.00	70.00	
031			09-1413014						Purchase Order Total			70.00	
031			09-1413357	01/21/26	1897920	BIG RIG TRUCK ACCESSORIES	863	07	NEW TIRES FOR DUMP TRAILER	955.0000	1.00	955.00	
031			09-1413357						Purchase Order Total			955.00	
031			09-1413791	01/22/26	2237314	REVOLUTION WRAPS	910	74	SAINT LO CONFERENCE ROOM MURAL	1234.7300	1.00	1,234.73	
031			09-1413791	01/22/26	2237314	REVOLUTION WRAPS	910	74	SAINT LO CONFERENCE ROOM MURAL	1234.7200	1.00	1,234.72	
031			09-1413791						Purchase Order Total			2,469.45	
031			09-1413882	01/23/26	3163120	APPLE ROOFING LLC	910	66	REPAIR ROOF & REPLACE GUTTERS	4720.8800	1.00	4,720.88	
031			09-1413882	01/23/26	3163120	APPLE ROOFING LLC	910	66	REPAIR ROOF & REPLACE GUTTERS	14162.6200	1.00	14,162.62	
031			09-1413882						Purchase Order Total			18,883.50	
031			09-1413985	01/23/26	930069	IDEAL ELECTRIC INC - PURCHASIN	910	82	INSTALL (3) BOXES W/ GFCI	2987.0000	1.00	2,987.00	
031			09-1413985						Purchase Order Total			2,987.00	
031			09-1414190	01/26/26	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	20.2900	1.00	20.29	
031			09-1414190						Purchase Order Total			20.29	
031			09-1414201	01/26/26	518670	DEVELOPERS SURETY & INDEMNITY	966	00	NEMA CLOTHING PURCHASE	1.0000	150.00	150.00	
031			09-1414201						Purchase Order Total			150.00	

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031			09-1414242	01/26/26	500093	HAMILTON EQUIPMENT CO -PURCHAS	055	11	ENCLOSE UTV CAB FOR WINTER	7734.8000	1.00	7,734.80	
031			09-1414242							Purchase Order Total		7,734.80	
031			09-1414245	01/26/26	3163120	APPLE ROOFING LLC	770	65	TTB ROOF REPAIR	950.0000	1.00	950.00	
031			09-1414245							Purchase Order Total		950.00	
031			09-1414246	01/26/26	3163120	APPLE ROOFING LLC	770	93	REPAIR/RETROFIT FLAT ROOF	6493.5100	1.00	6,493.51	
031			09-1414246							Purchase Order Total		6,493.51	
031			09-1414414	01/27/26	2894139	BASEPOINT BUILDING AUTOMATIONS	910	14	REPAIR HANDICAP DOOR	310.6500	1.00	310.65	
031			09-1414414	01/27/26	2894139	BASEPOINT BUILDING AUTOMATIONS	910	14	REP & MAINT-REAL PROPERT	931.9300	1.00	931.93	
031			09-1414414							Purchase Order Total		1,242.58	
031			09-1414452	01/27/26	539183	NOAKES INC	910	36	REPLACE HVAC PARTS	2231.8700	1.00	2,231.87	
031			09-1414452	01/27/26	539183	NOAKES INC	910	36	IMPROVEMENTS TO BUILDINGS	6695.6300	1.00	6,695.63	
031			09-1414452							Purchase Order Total		8,927.50	
031			09-1414487	01/27/26	8662701		926	78	MOLD REMEDIATION	1231.1600	1.00	1,231.16	
031			09-1414487	01/27/26	8662701		926	78	MOLD REMEDIATION	3693.4900	1.00	3,693.49	
031			09-1414487							Purchase Order Total		4,924.65	
031			09-1414541	01/27/26	546369	MC SCHAFF & ASSOCIATES INC - P	910	38	ASBESTOS TESTING	750.0000	1.00	750.00	
031			09-1414541	01/27/26	546369	MC SCHAFF & ASSOCIATES INC - P	910	38	REP & MAINT-REAL PROPERT	750.0000	1.00	750.00	
031			09-1414541							Purchase Order Total		1,500.00	
031			09-1414555	01/27/26	1336152	EYMAN PLUMBING INC	941	25	BOILER REPAIR	553.0000	1.00	553.00	
031			09-1414555	01/27/26	1336152	EYMAN PLUMBING INC	941	25	REP & MAINT-REAL PROPERTY	553.0000	1.00	553.00	
031			09-1414555	01/27/26	1336152	EYMAN PLUMBING INC	941	25	INCREASE PO	866.0000	1.00	866.00	
031			09-1414555	01/27/26	1336152	EYMAN PLUMBING INC	941	25	TROUBLESHOOT ERROR CODES	866.0000	1.00	866.00	
031			09-1414555							Purchase Order Total		2,838.00	
031			09-1414580	01/27/26	529217	JERRYS SHEETMETAL HEATING COOL	910	36	TROUBLESHOOT HEATER	1000.0000	1.00	1,000.00	
031			09-1414580							Purchase Order Total		1,000.00	
031			09-1414707	01/28/26	506201	JOHNSON CONTROLS INC, LINCOLN			REP & MAINT-NOT BUILDIN	475.0000	1.00	475.00	
031			09-1414707	01/28/26	506201	JOHNSON CONTROLS INC, LINCOLN			REP & MAINT-NOT BUILDIN	1425.0000	1.00	1,425.00	

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031			09-1414707							Purchase Order Total		1,900.00	
031			09-1414751	01/28/26	2015828	HOA SOLUTIONS INC	720	84	(2) VFD DRIVES TO INTEGRATE	1820.0000	1.00	1,820.00	
031			09-1414751							Purchase Order Total		1,820.00	
031			09-1414753	01/28/26	504160	JOHN HENRYS PLUMBING CO - PURC	031	25	THERMOSTAT REPLACEMENT TO	1612.2700	1.00	1,612.27	
031			09-1414753							Purchase Order Total		1,612.27	
031			09-1414850	01/28/26	526332	HERMAN PLUMBING CO INC	545	26	INSTALL WATER SPIGOT INSIDE	3004.7900	1.00	3,004.79	
031			09-1414850							Purchase Order Total		3,004.79	
031			09-1414858	01/28/26	526332	HERMAN PLUMBING CO INC	545	26	INSTALL WATER SPIGOT E. SIDE	3813.8100	1.00	3,813.81	
031			09-1414858							Purchase Order Total		3,813.81	
031			09-1414946	01/29/26	507420	CENTRAL NEBRASKA EQUIPMENT	031	96	INSTALL AIR LINES AND FITTING	588.9800	1.00	588.98	
031			09-1414946							Purchase Order Total		588.98	
031			09-1415000	01/29/26	1157044	AAA GARAGE DOOR INC	910	55	GARAGE DOOR REPAIRS	1260.0000	1.00	1,260.00	
031			09-1415000							Purchase Order Total		1,260.00	
031			09-1415009	01/29/26	548201	SNELL SERVICES INC, GERING - P	910	82	MOVE OUTLET	9053.7700	1.00	9,053.77	
031			09-1415009							Purchase Order Total		9,053.77	
031			09-1415021	01/29/26	2584135	HI TECH HEATING & AIR CONDITIO	910	36	ROOF TOP UNITS	1000.0000	1.00	1,000.00	
031			09-1415021	01/29/26	2584135	HI TECH HEATING & AIR CONDITIO	910	36	IMPROVEMENTS TO BUILDINGS	3000.0000	1.00	3,000.00	
031			09-1415021							Purchase Order Total		4,000.00	
031			09-1415035	01/29/26	548201	SNELL SERVICES INC, GERING - P	910	36	REP & MAINT-REAL PROPERTY	340.0000	1.00	340.00	
031			09-1415035	01/29/26	548201	SNELL SERVICES INC, GERING - P	910	36	REP & MAINT-REAL PROPERTY	340.0000	1.00	340.00	
031			09-1415035							Purchase Order Total		680.00	
031			09-1415045	01/29/26	2584135	HI TECH HEATING & AIR CONDITIO	910	36	DAMPER ACTUATOR	736.0000	1.00	736.00	
031			09-1415045							Purchase Order Total		736.00	
031			09-1415104	01/29/26	524778	GRUNWALD MECHANICAL CONTRACTOR	910	36	REPLACE FUSES AND CONTACTORS	6322.0000	1.00	6,322.00	
031			09-1415104							Purchase Order Total		6,322.00	
031			09-1415106	01/29/26	524778	GRUNWALD MECHANICAL CONTRACTOR	910	36	REPLACE FAN & MOTOR IN AIR	6935.0000	1.00	6,935.00	

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031			09-1415106							Purchase Order Total		6,935.00	
031			09-1415113	01/29/26	502124	RIEKES EQUIPMENT, LINCOLN - PU	929	33	REP & MAINT-REAL PROPERT	3122.6500	1.00	3,122.65	
031			09-1415113							Purchase Order Total		3,122.65	
031			09-1415119	01/29/26	3163120	APPLE ROOFING LLC	770	65	RAPPEL TOWER ROOF REPLACEMENT	38950.1100	1.00	38,950.11	
031			09-1415119							Purchase Order Total		38,950.11	
031			09-1415122	01/29/26	3156418	MCGILL ASBESTOS ABATEMENT LLC	941	25	INSULATE BOILER PIPE	4100.0000	1.00	4,100.00	
031			09-1415122							Purchase Order Total		4,100.00	
031			09-1415239	01/30/26	545686	RUTTS HEATING & AIR CONDITION-	910	36	REPLACE HEAT PUMP COMPRESSOR	1000.0000	1.00	1,000.00	
031			09-1415239							Purchase Order Total		1,000.00	
031			09-1415240	01/30/26	545686	RUTTS HEATING & AIR CONDITION-	910	36	REPLACE HEATER CONTROL BOARD	1000.0000	1.00	1,000.00	
031			09-1415240							Purchase Order Total		1,000.00	
031			09-1415241	01/30/26	545686	RUTTS HEATING & AIR CONDITION-	910	36	REPL HEATER HIGH LIMIT SWITCH	1000.0000	1.00	1,000.00	
031			09-1415241	01/30/26	545686	RUTTS HEATING & AIR CONDITION-	910	36	ADDITIONAL COST TO REPAIR/REPL	1727.2700	1.00	1,727.27	
031			09-1415241							Purchase Order Total		2,727.27	
031			09-1415272	01/30/26	2169640	BIG MACK HVAC LLC	910	36	REPLACE HVAC	8324.0000	1.00	8,324.00	
031			09-1415272							Purchase Order Total		8,324.00	
031			09-1415298	01/30/26	500715	GUARANTEE ROOFING & SHEET META	910	66	REPAIR LEAKING GUTTERS	543.5000	1.00	543.50	
031			09-1415298							Purchase Order Total		543.50	
031			09-1415307	01/30/26	502124	RIEKES EQUIPMENT, LINCOLN - PU	560	39	CRANE INSPECTION	922.3100	1.00	922.31	
031			09-1415307							Purchase Order Total		922.31	
031			09-1415328	01/30/26	1981326	TH CONSTRUCTION COMPANY	890	77	REPAIR LIFT STATION LINE	2990.2800	1.00	2,990.28	
031			09-1415328	01/30/26	1981326	TH CONSTRUCTION COMPANY	890	77	BORE 2" HDPE LINE, TIE IN NEW	18834.7500	1.00	18,834.75	
031			09-1415328	01/30/26	1981326	TH CONSTRUCTION COMPANY	890	77	ADDITIONAL 330 FT OF BORING	9862.1800	1.00	9,862.18	
031			09-1415328							Purchase Order Total		31,687.21	
031			09-1415331	01/30/26	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	MOVE 4 DATA DROPS	240.0000	1.00	240.00	
031			09-1415331	01/30/26	516100	COMMONWEALTH	910	82	REP & MAINT-REAL	720.0000	1.00	720.00	

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						ELECTRIC - PAYMEN			PROPERT				
			09-1415331							Purchase Order Total		960.00	
031			09-1415341	01/30/26	2593944	WOITA CONSTRUCTION LLC	910	51	REPAIR POTHOLE	6450.0000	1.00	6,450.00	
			09-1415341							Purchase Order Total		6,450.00	
031			09-1415497	02/02/26	525267	HANGERS CLEANERS	962	21	JANUARY SERVCICE	113.3000	1.00	113.30	
031			09-1415497							Purchase Order Total		113.30	
031			09-1415584	02/02/26	1302540	FAUGHN ELECTRIC INC	931	53	REPLACE ALL EXTERIOR BLDG 509	6090.0000	1.00	6,090.00	
			09-1415584							Purchase Order Total		6,090.00	
031			09-1415594	02/02/26	1302540	FAUGHN ELECTRIC INC	931	53	REPLACE EXTERIOR (2) EXTERIOR	768.0000	1.00	768.00	
			09-1415594							Purchase Order Total		768.00	
031			09-1415957	02/03/26	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	CALIBRATION MODEL 2200	1.0000	120.00	120.00	
031			09-1415957	02/03/26	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	CALIBRATION MODEL 500-2	1.0000	150.00	150.00	
031			09-1415957	02/03/26	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	SHIPPING	1.0000	68.00	68.00	
			09-1415957							Purchase Order Total		338.00	
031			09-1416059	02/03/26	544870	RIEKES EQUIPMENT, GRAND ISLAND	120	27	INSTALL (4) BOLLARDS BLDG 708	602.0400	1.00	602.04	
			09-1416059							Purchase Order Total		602.04	
031			09-1417928	02/11/26	504550	OFFICE INTERIORS & DESIGN - PO	420	28	ALL RANKS BLDG 23 (10) TABLES	12313.2800	1.00	12,313.28	
031			09-1417928	02/11/26	504550	OFFICE INTERIORS & DESIGN - PO	420	28	ALL RANKS BLDG 23 (57) CHAIRS	21603.0000	1.00	21,603.00	
031			09-1417928	02/11/26	504550	OFFICE INTERIORS & DESIGN - PO	420	28	ALL RANKS BLDG 23 DESIGN,	2625.0000	1.00	2,625.00	
			09-1417928							Purchase Order Total		36,541.28	
031			09-1418050	02/11/26	2756705	RUTTS HEATING & AIR CONDITION-	910	36	REPAIR HEAT PUMPS	1530.0000	1.00	1,530.00	
031			09-1418050	02/11/26	2756705	RUTTS HEATING & AIR CONDITION-	910	36	PARTS AND LABOR	1530.0000	1.00	1,530.00	
031			09-1418050	02/11/26	2756705	RUTTS HEATING & AIR CONDITION-	910	36	REP & MAINT-REAL PROPERTY	1440.0000	1.00	1,440.00	
			09-1418050							Purchase Order Total		4,500.00	
031			09-1418106	02/11/26	526332	HERMAN PLUMBING CO INC	670	09	JET ALL SHOP FLOOR DRAINS	4696.5200	1.00	4,696.52	

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031			09-1418106							Purchase Order Total		4,696.52	
031			09-1418109	02/11/26	526332	HERMAN PLUMBING CO INC	225	30	REPAIR WATER FOUNTAIN IN BLDG	1422.3800	1.00	1,422.38	
031			09-1418109							Purchase Order Total		1,422.38	
031			09-1418112	02/11/26	526332	HERMAN PLUMBING CO INC	670	55	REPAIR BREAKROOM SINK TO INCL	3384.5200	1.00	3,384.52	
031			09-1418112							Purchase Order Total		3,384.52	
031			09-1418116	02/11/26	536013	MIDWEST STORAGE SOLUTIONS INC	910	67	REPAIR KEYPAD LOCK BAR	605.1800	1.00	605.18	
031			09-1418116	02/11/26	536013	MIDWEST STORAGE SOLUTIONS INC	910	67	REP & MAINT-REAL PROPERTY	605.1700	1.00	605.17	
031			09-1418116	02/11/26	536013	MIDWEST STORAGE SOLUTIONS INC	910	67	REP & MAINT-REAL PROPERTY	569.5700	1.00	569.57	
031			09-1418116							Purchase Order Total		1,779.92	
031			09-1418370	02/12/26	870681	SARGENT DRILLING, GENEVA - PUR	720	90	DIAGNOSE AND REPAIR WELL HOUSE	2090.0300	1.00	2,090.03	
031			09-1418370							Purchase Order Total		2,090.03	
031			09-1418561	02/13/26	529217	JERRYS SHEETMETAL HEATING COOL	910	36	REPLACE HEAT PUMPS	4237.0000	1.00	4,237.00	
031			09-1418561	02/13/26	529217	JERRYS SHEETMETAL HEATING COOL	910	36	IMPROVEMENTS TO BUILDINGS	4237.0000	1.00	4,237.00	
031			09-1418561	02/13/26	529217	JERRYS SHEETMETAL HEATING COOL	910	36	IMPROVEMENTS TO BUILDINGS	2676.0000	1.00	2,676.00	
031			09-1418561							Purchase Order Total		11,150.00	
031			09-1418747	02/17/26	3150644	COLSDEN ELECTRIC	910	82	LIGHT FIXTURE REPLACEMENT	387.5000	1.00	387.50	
031			09-1418747	02/17/26	3150644	COLSDEN ELECTRIC	910	82	10 EXTERIOR LIGHTS	1162.5000	1.00	1,162.50	
031			09-1418747							Purchase Order Total		1,550.00	
031			09-1418759	02/17/26	1264614	MENARDS - ALL PAYMENTS	910	60	REPLACE HOT WATER HEATER	1079.9900	1.00	1,079.99	
031			09-1418759	02/17/26	1264614	MENARDS - ALL PAYMENTS	910	60	IMPROVEMENTS TO BUILDINGS	1079.9800	1.00	1,079.98	
031			09-1418759							Purchase Order Total		2,159.97	
031			09-1419065	02/18/26	2814239	PATRIOT LAWN CARE LLC	988	89	(6) HERBICIDE APPLICATIONS	24399.4600	1.00	24,399.46	
031			09-1419065							Purchase Order Total		24,399.46	
031			09-1419066	02/18/26	2814239	PATRIOT LAWN CARE LLC	988	89	(5) FERTILIZER APPLICATIONS @	11500.0000	1.00	11,500.00	
031			09-1419066							Purchase Order Total		11,500.00	

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031			09-1419067	02/18/26	526332	HERMAN PLUMBING CO INC	450	18	FABRICATE & INSTALL COVER	488.2500	1.00	488.25	
031			09-1419067							Purchase Order Total		488.25	
031			09-1419068	02/18/26	526332	HERMAN PLUMBING CO INC	670	73	REPLACE FLUSH VALVES IN MALE &	3892.3500	1.00	3,892.35	
031			09-1419068							Purchase Order Total		3,892.35	
031			09-1419148	02/18/26	2948381	WINDOW MEDICS LLC	910	81	WINDOW, GUTTERS, SIDING	30700.4000	1.00	30,700.40	
031			09-1419148							Purchase Order Total		30,700.40	
031			09-1419164	02/18/26	500014	HUSKER ELECTRIC SUPPLY CO - PU	910	82	REPLACE DRILL LIGHTS	1944.1700	1.00	1,944.17	
031			09-1419164	02/18/26	500014	HUSKER ELECTRIC SUPPLY CO - PU	910	82	UPGRADE TO LED LIGHTS	1944.1600	1.00	1,944.16	
031			09-1419164							Purchase Order Total		3,888.33	
031			09-1419173	02/18/26	529217	JERRYS SHEETMETAL HEATING COOL	910	36	REPLACE BLOWER MOTOR	1394.5000	1.00	1,394.50	
031			09-1419173	02/18/26	529217	JERRYS SHEETMETAL HEATING COOL	910	36	ON HEAT PUMP	1394.5000	1.00	1,394.50	
031			09-1419173							Purchase Order Total		2,789.00	
031			09-1419202	02/18/26	1157044	AAA GARAGE DOOR INC	910	14	DOOR 4 REPAIR	1599.0000	1.00	1,599.00	
031			09-1419202	02/18/26	1157044	AAA GARAGE DOOR INC	910	14	MAINTENANCE ALL DOORS	1599.0000	1.00	1,599.00	
031			09-1419202	02/18/26	1157044	AAA GARAGE DOOR INC	910	14	REP & MAINT REAL PROP	36.0000	1.00	36.00	
031			09-1419202	02/18/26	1157044	AAA GARAGE DOOR INC	910	14	REP & MAINT REAL PROP	36.0000	1.00	36.00	
031			09-1419202							Purchase Order Total		3,270.00	
031			09-1419285	02/18/26	1419428	TYS OUTDOOR POWER & SERVICE -	934	46	SERVICE MOWERS	606.6300	1.00	606.63	
031			09-1419285	02/18/26	1419428	TYS OUTDOOR POWER & SERVICE -	934	46	ANNUAL SERVICE	1819.8800	1.00	1,819.88	
031			09-1419285							Purchase Order Total		2,426.51	
031			09-1419306	02/18/26	2011763	NEW HUE PAINTING	910	51	TUCK POINT BLOCK	858.0000	1.00	858.00	
031			09-1419306	02/18/26	2011763	NEW HUE PAINTING	910	51	BACK OF BUILDING	858.0000	1.00	858.00	
031			09-1419306	02/18/26	2011763	NEW HUE PAINTING	910	51	REPAIR CRACKS	484.0000	1.00	484.00	
031			09-1419306							Purchase Order Total		2,200.00	
031			09-1419402	02/18/26	531884	LANDAUER INC	979	20	INLIGHT DOSIMETERS	1459.0000	5.80	8,462.20	
031			09-1419402							Purchase Order Total		8,462.20	
031			09-1419552	02/19/26	532317	LEE SAPP FORD	060	21	SERVICE AND REPAIR	1878.4800	1.00	1,878.48	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			09-1420272	02/24/26	510882	B-D CONSTRUCTION INC	909	79	ADD CAGING TO SUPPLY ROOM	29389.0000	1.00	29,389.00	
031			09-1420272							Purchase Order Total		29,389.00	
031			09-1420276	02/24/26	930069	IDEAL ELECTRIC INC - PURCHASIN	285	95	REPAIR FAULTY GROUND WIRE	987.0000	1.00	987.00	
031			09-1420276							Purchase Order Total		987.00	
031			09-1420277	02/24/26	930069	IDEAL ELECTRIC INC - PURCHASIN	285	95	REPAIR ELECTRICAL OUTLETS	224.0000	1.00	224.00	
031			09-1420277							Purchase Order Total		224.00	
031			09-1420290	02/24/26	3988029	JK ELECTRIC INC - PURCHASE ORD	910	82	REPLACE SWITCH	500.0000	1.00	500.00	
031			09-1420290							Purchase Order Total		500.00	
031			09-1420296	02/24/26	526332	HERMAN PLUMBING CO INC	670	91	REPLACE (4) TANKLESS WATER	3394.5100	1.00	3,394.51	
031			09-1420296	02/24/26	526332	HERMAN PLUMBING CO INC	670	91	REPLACE (4) TANKLESS WATER	10183.5400	1.00	10,183.54	
031			09-1420296	02/24/26	526332	HERMAN PLUMBING CO INC	670	91	REPLACE (4) TANKLESS WATER	3394.5100	1.00	3,394.51	
031			09-1420296							Purchase Order Total		16,972.56	
031			09-1420301	02/24/26	1157044	AAA GARAGE DOOR INC	910	55	AAA GARAGE DOOR	125.0000	1.00	125.00	
031			09-1420301							Purchase Order Total		125.00	
031			09-1420444	02/24/26	545686	RUTTS HEATING & AIR CONDITION-	910	36	DIAGNOSE & REPAIR HEATER IN	3750.0000	1.00	3,750.00	
031			09-1420444							Purchase Order Total		3,750.00	
031			09-1420447	02/24/26	545686	RUTTS HEATING & AIR CONDITION-	910	36	REPAIR AUTO DAMPENER IN EAST	2310.0000	1.00	2,310.00	
031			09-1420447							Purchase Order Total		2,310.00	
031			09-1420450	02/24/26	545686	RUTTS HEATING & AIR CONDITION-	910	36	DIAGNOSE & REPAIR N. HEATER	3750.0000	1.00	3,750.00	
031			09-1420450							Purchase Order Total		3,750.00	
031			09-1420474	02/24/26	548201	SNELL SERVICES INC, GERING - P	910	36	SERVICE CALL FOR HVAC	500.0000	1.00	500.00	
031			09-1420474							Purchase Order Total		500.00	
031			09-1420481	02/24/26	504784	ECHO ELECTRIC SUPPLY	910	82	CORD END FOR EGPU	1500.0000	1.00	1,500.00	
031			09-1420481							Purchase Order Total		1,500.00	
031			09-1420489	02/24/26	502124	RIEKES EQUIPMENT, LINCOLN - PU	929	33	REPAIRS NEEDED	934.3900	1.00	934.39	
031			09-1420489	02/24/26	502124	RIEKES EQUIPMENT, LINCOLN - PU	929	33	INCREASE PO	10.0000	1.00	10.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			09-1420489							Purchase Order Total		944.39	
031			09-1420754	02/25/26	2358825	IOWA PUMP WORKS INC	890	66	510 LIFT STATION PUMP REPLCMNT	29023.8300	1.00	29,023.83	
031			09-1420754							Purchase Order Total		29,023.83	
031			09-1421052	02/27/26	1157044	AAA GARAGE DOOR INC	910	14	REPAIR GARAGE DOORS @ BLDG 86	823.0000	1.00	823.00	
031			09-1421052							Purchase Order Total		823.00	
031			09-1421249	03/02/26	1371816	MIDLANDS DUCT CLEANING INC			REP & MAINT-NOT BUILDIN	812.5000	1.00	812.50	
031			09-1421249	03/02/26	1371816	MIDLANDS DUCT CLEANING INC			REP & MAINT-NOT BUILDIN	2437.5000	1.00	2,437.50	
031			09-1421249							Purchase Order Total		3,250.00	
031			09-1421779	03/03/26	545686	RUTTS HEATING & AIR CONDITION-	820	38	REPL HEAT PUMP & AIR HANDLER	20459.0000	1.00	20,459.00	
031			09-1421779							Purchase Order Total		20,459.00	
031			09-1421785	03/03/26	507303	FRONTIER COOPERATIVE CO - PO'S	020	46	AERIAL HERBICIDE APPLICATION	16085.0000	1.00	16,085.00	
031			09-1421785							Purchase Order Total		16,085.00	
031			09-1421815	03/03/26	547876	SIPP, MICHAEL	910	39	ROUTINE CLEANING OF BLDG 706,	1350.0000	1.00	1,350.00	
031			09-1421815							Purchase Order Total		1,350.00	
031			09-1422312	03/05/26	3126096	WALKER, PATRICK	936	39	REPL PISTOL RANGE STAIRCASE	6800.0000	1.00	6,800.00	
031			09-1422312							Purchase Order Total		6,800.00	
031			09-1422660	03/06/26	529387	JOHN HENRYS PLUMBING CO - PAYM	910	60	HYDRO JET MAIN LINE	462.5000	1.00	462.50	
031			09-1422660	03/06/26	529387	JOHN HENRYS PLUMBING CO - PAYM	910	60	DESCALE MAIN LINE	1387.5000	1.00	1,387.50	
031			09-1422660							Purchase Order Total		1,850.00	
031			09-1422947	03/09/26	504155	MCGILL ASBESTOS ABATEMENT CO I	926	78	MOLD ASSESSMENT OF BLDG 508	3115.0000	1.00	3,115.00	
031			09-1422947							Purchase Order Total		3,115.00	
031			09-1422950	03/09/26	504155	MCGILL ASBESTOS ABATEMENT CO I	926	78	MOLD REMEDIATION OF BLDG 503	19850.0000	1.00	19,850.00	
031			09-1422950							Purchase Order Total		19,850.00	
031			09-1422952	03/09/26	3094592	ENGINEERED EQUIPMENT SOLUTIONS	936	62	REPLACE WATER CHEMICAL PUMPS	40190.0000	1.00	40,190.00	
031			09-1422952	03/09/26	3094592	ENGINEERED EQUIPMENT SOLUTIONS	936	62	INCREASE COSTS DUE TO INSTALL	8958.5000	1.00	8,958.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			09-1422952							Purchase Order Total		49,148.50	
031			09-1422954	03/09/26	1906480	BAUER UNDERGROUND INC	939	72	REMOVE/REPLACE DAMAGED	4000.0000	1.00	4,000.00	
031			09-1422954							Purchase Order Total		4,000.00	
031			09-1422955	03/09/26	1886184	CERRIS SYSTEMS	910	36	HVAC REPAIRS	15000.0000	1.00	15,000.00	
031			09-1422955							Purchase Order Total		15,000.00	
031			09-1422956	03/09/26	1302540	FAUGHN ELECTRIC INC	285	56	REPLACE FOUR (4) LIGHTS UNDER	3984.8800	1.00	3,984.88	
031			09-1422956							Purchase Order Total		3,984.88	
031			09-1422993	03/09/26	503261	GREAT PLAINS ASBESTOS CONTROL	910	38	ABESTOS REMOVAL	12150.0000	1.00	12,150.00	
031			09-1422993	03/09/26	503261	GREAT PLAINS ASBESTOS CONTROL	910	38	ABATE FLOOR,CEILING,INSULATION	12150.0000	1.00	12,150.00	
031			09-1422993							Purchase Order Total		24,300.00	
031			09-1423052	03/09/26	533608	OVERHEAD DOOR COMPANY OF COLUM	910	79	REPLACE 6 WINDOWS	44706.5800	1.00	44,706.58	
031			09-1423052							Purchase Order Total		44,706.58	
031			09-1423202	03/10/26	2011366	ALL SEASONS FENCE INC	988	15	REPAIR GTS PERIMETER SECURITY	4650.0000	1.00	4,650.00	
031			09-1423202							Purchase Order Total		4,650.00	
031			09-1423407	03/10/26	526332	HERMAN PLUMBING CO INC	910	60	REP & MAINT-REAL PROPERT	250.0000	1.00	250.00	
031			09-1423407	03/10/26	526332	HERMAN PLUMBING CO INC	910	60	REP & MAINT-REAL PROPERT	250.0000	1.00	250.00	
031			09-1423407							Purchase Order Total		500.00	
031			09-1423433	03/10/26	2800449	MAMMOTH ELECTRIC LLC			HANGER DOOR REPAIR B600	2067.3900	1.00	2,067.39	
031			09-1423433							Purchase Order Total		2,067.39	
031			09-1424067	03/12/26	3126096	WALKER, PATRICK	557	92	REPLACE DATA ROOM DOOR IN BLDG	3200.0000	1.00	3,200.00	
031			09-1424067							Purchase Order Total		3,200.00	
031			09-1424068	03/12/26	526332	HERMAN PLUMBING CO INC	460	90	REPL HOSES @ WASH RACK	29931.1100	1.00	29,931.11	
031			09-1424068							Purchase Order Total		29,931.11	
031			09-1424069	03/12/26	526332	HERMAN PLUMBING CO INC	670	09	INSTALL DRAIN CLEAN OUTS ON	4282.9100	1.00	4,282.91	
031			09-1424069							Purchase Order Total		4,282.91	
031			09-1424072	03/12/26	526332	HERMAN PLUMBING CO	075	19	JET SHOP FLOOR	3560.5200	1.00	3,560.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			DRAINS @ UTES#1				
			09-1424072									Purchase Order Total	3,560.52
031			09-1424192	03/13/26	510958	BEATRICE MECHANICAL SERVICES I	941	25	MAINTENANCE BOILER	1955.4600	1.00	1,955.46	
031			09-1424192	03/13/26	510958	BEATRICE MECHANICAL SERVICES I	941	25	REP & MAINT-REAL PROPERTY	1955.4600	1.00	1,955.46	
031			09-1424192	03/13/26	510958	BEATRICE MECHANICAL SERVICES I	941	25	REP & MAINT-REAL PROPERTY	1103.0800	1.00	1,103.08	
031			09-1424192									Purchase Order Total	5,014.00
031			09-1424203	03/13/26	1336152	EYMAN PLUMBING INC	941	25	BOILER BOARD REPLACEMENT	2948.4000	1.00	2,948.40	
031			09-1424203	03/13/26	1336152	EYMAN PLUMBING INC	941	25	IMPROVEMENTS TO BUILDINGS	2948.4000	1.00	2,948.40	
031			09-1424203									Purchase Order Total	5,896.80
031			09-1424215	03/13/26	535240	METAL DOORS & HARDWARE CO - PA	910	48	PREP AND INSTALL DEADBOLTS	707.5000	1.00	707.50	
031			09-1424215	03/13/26	535240	METAL DOORS & HARDWARE CO - PA	910	48	REP & MAINT - REAL PROPERT	707.5000	1.00	707.50	
031			09-1424215									Purchase Order Total	1,415.00
031			09-1424231	03/13/26	2584135	HI TECH HEATING & AIR CONDITIO	941	25	REPLACE SCREEN	1038.0000	1.00	1,038.00	
031			09-1424231	03/13/26	2584135	HI TECH HEATING & AIR CONDITIO	941	25	UNIT REPAIRS	3112.0000	1.00	3,112.00	
031			09-1424231									Purchase Order Total	4,150.00
031			09-1424329	03/13/26	2065079	BEST HEATING & COOLING LLC	941	25	REPAIR BACKFLOW LEAK ON BOILER	375.0000	1.00	375.00	
031			09-1424329	03/13/26	2065079	BEST HEATING & COOLING LLC	941	25	REP & MAINT-REAL PROPERTY	375.0000	1.00	375.00	
031			09-1424329									Purchase Order Total	750.00
031			09-1424373	03/13/26	500775	ABC ELECTRIC COMPANY INC- PO'S	910	82	HOOK UP TV MONITORS	4610.0000	1.00	4,610.00	
031			09-1424373									Purchase Order Total	4,610.00
031			09-1424445	03/16/26	930069	IDEAL ELECTRIC INC - PURCHASIN	914	38	REPL COMPONENTS OF AUTOMATED	1324.0000	1.00	1,324.00	
031			09-1424445									Purchase Order Total	1,324.00
031			09-1424446	03/16/26	930069	IDEAL ELECTRIC INC - PURCHASIN	914	38	REPAIR LIGHT BOLLARD BY	2660.0000	1.00	2,660.00	
031			09-1424446	03/16/26	930069	IDEAL ELECTRIC INC - PURCHASIN	914	38	REPAIR LIGHT BOLLARD BY	1596.0000	1.00	1,596.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			09-1424446	03/16/26	930069	IDEAL ELECTRIC INC - PURCHASIN	914	38	REPAIR LIGHT BOLLARD BY	532.0000	1.00	532.00	
031			09-1424446	03/16/26	930069	IDEAL ELECTRIC INC - PURCHASIN	914	38	INCREASED REPAIR COSTS	2470.0000	1.00	2,470.00	
031			09-1424446						Purchase Order Total			7,258.00	
031			09-1424447	03/16/26	930069	IDEAL ELECTRIC INC - PURCHASIN	931	53	REPL OVERHEAD POLE LIGHT NEAR	1490.0000	1.00	1,490.00	
031			09-1424447						Purchase Order Total			1,490.00	
031			09-1424448	03/16/26	930069	IDEAL ELECTRIC INC - PURCHASIN	931	53	REPAIR BEACON AT COMBAT PISTOL	789.0000	1.00	789.00	
031			09-1424448	03/16/26	930069	IDEAL ELECTRIC INC - PURCHASIN	931	53	REPAIR OF ZERO & KD RANGE	1760.0000	1.00	1,760.00	
031			09-1424448						Purchase Order Total			2,549.00	
031			09-1424449	03/16/26	930069	IDEAL ELECTRIC INC - PURCHASIN	931	53	INSTALL OVERHEAD LIGHTING BY	794.0000	1.00	794.00	
031			09-1424449						Purchase Order Total			794.00	
031			09-1424450	03/16/26	930069	IDEAL ELECTRIC INC - PURCHASIN	931	53	REPAIR OVERHEAD PARKING LIGHTS	1973.0000	1.00	1,973.00	
031			09-1424450	03/16/26	930069	IDEAL ELECTRIC INC - PURCHASIN	931	53	REPAIR OVERHEAD PARKING LIGHTS	1183.8000	1.00	1,183.80	
031			09-1424450	03/16/26	930069	IDEAL ELECTRIC INC - PURCHASIN	931	53	REPAIR OVERHEAD PARKING LIGHTS	394.6000	1.00	394.60	
031			09-1424450						Purchase Order Total			3,551.40	
031			09-1424451	03/16/26	930069	IDEAL ELECTRIC INC - PURCHASIN	931	53	WEST MOTOR POOL OVERHEAD	2642.0000	1.00	2,642.00	
031			09-1424451						Purchase Order Total			2,642.00	
031			09-1424644	03/16/26	545686	RUTTS HEATING & AIR CONDITION-	910	36	REPL NATURAL GAS FIRED HANGING	6676.0000	1.00	6,676.00	
031			09-1424644						Purchase Order Total			6,676.00	
031			09-1424730	03/17/26	3210604	UPKEEP MAINTENANCE MANAGEMENT	958	23	ANNUAL SUBSCRIPTION SERVICE	40436.8800	1.00	40,436.88	
031			09-1424730						Purchase Order Total			40,436.88	
031			09-1425032	03/18/26	930069	IDEAL ELECTRIC INC - PURCHASIN	931	53	INSTALL OVERHEAD LIGHTS @ UTES	1988.0000	1.00	1,988.00	
031			09-1425032						Purchase Order Total			1,988.00	
031			09-1425072	03/18/26	3124949	RECACCESS LLC	956	60	ANNUAL ONLINE MAINTENANCE &	10400.0000	1.00	10,400.00	
031			09-1425072						Purchase Order Total			10,400.00	
031			09-1425220	03/18/26	530088	IES COMMERCIAL INC	910	82	ADD EMERGENCY	4701.0000	1.00	4,701.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									LIGHTING				
			09-1425220							Purchase Order Total		4,701.00	
031			09-1425243	03/18/26	533608	OVERHEAD DOOR COMPANY OF COLUM	910	14	REPLACE DOOR AND FRAME	4259.4300	1.00	4,259.43	
031			09-1425243	03/18/26	533608	OVERHEAD DOOR COMPANY OF COLUM	910	14	IMPROVEMENTS TO BUILDINGS	4259.4300	1.00	4,259.43	
			09-1425243							Purchase Order Total		8,518.86	
031			09-1425356	03/19/26	1890078	AMERICAN FENCE COMPANY LLC	988	15	REPLACE TWO SWING GATES	28764.5600	1.00	28,764.56	
			09-1425356							Purchase Order Total		28,764.56	
031			09-1425386	03/19/26	2266879	HOPEWELL MANUFACTURING INC	936	74	2 OUTSIDE DISPLAY STRUCTURES	1340.0000	1.00	1,340.00	
			09-1425386							Purchase Order Total		1,340.00	
031			09-1425445	03/19/26	510958	BEATRICE MECHANICAL SERVICES I	910	36	HEAT PUMP REPLACEMNT	1955.4600	1.00	1,955.46	
031			09-1425445	03/19/26	510958	BEATRICE MECHANICAL SERVICES I	910	36	RELIEF VALVE REPLACEMENT	1955.4600	1.00	1,955.46	
031			09-1425445	03/19/26	510958	BEATRICE MECHANICAL SERVICES I	910	36	IMPROVEMENTS TO BUILDINGS	1103.0800	1.00	1,103.08	
			09-1425445							Purchase Order Total		5,014.00	
031			09-1425535	03/19/26	545686	RUTTS HEATING & AIR CONDITION-	910	36	REPAIR HEATER IN BLDG 600, BAY	2962.0000	1.00	2,962.00	
			09-1425535							Purchase Order Total		2,962.00	
031			09-1425537	03/19/26	545686	RUTTS HEATING & AIR CONDITION-	910	36	REPAIR HVAC CONTROL UNIT FOR	2056.0000	1.00	2,056.00	
			09-1425537							Purchase Order Total		2,056.00	
031			09-1425580	03/19/26	3150644	COLSDEN ELECTRIC	910	82	REPLACE 9 EXTERIOR LIGHTS	1395.0000	1.00	1,395.00	
			09-1425580							Purchase Order Total		1,395.00	
031			09-1425935	03/21/26	2021716	PAUL DAVIS RESTORATION OF LINC	962	21	PPE CLEANING	490.0000	1.00	490.00	
			09-1425935							Purchase Order Total		490.00	
031			09-1425936	03/23/26	504160	JOHN HENRYS PLUMBING CO - PURC	910	36	REMOVE AC UNITS IN RM 508	31584.0000	1.00	31,584.00	
			09-1425936							Purchase Order Total		31,584.00	
031			09-1426102	03/23/26	526332	HERMAN PLUMBING CO INC	340	88	RAISE PIV VALVE & CURB STOP IN	8417.2400	1.00	8,417.24	
			09-1426102							Purchase Order Total		8,417.24	
031			09-1426970	03/26/26	3126096	WALKER, PATRICK	578	94	REMOVE & REPLACE	49750.0000	1.00	49,750.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									TURF ON				
			09-1426970									Purchase Order Total	49,750.00
031			09-1426971	03/26/26	3126096	WALKER, PATRICK	936	39	REMOVE/REPL TIMBERS PROTECTING	41750.0000	1.00	41,750.00	
			09-1426971									Purchase Order Total	41,750.00
031			09-1427157	03/27/26	1157044	AAA GARAGE DOOR INC	910	14	REPAIR 4 DOORS	5000.0000	1.00	5,000.00	
			09-1427157									Purchase Order Total	5,000.00
031			09-1427195	03/27/26	555607	WOOD BROS IND - PAYMENTS	910	77	REPLACE WATER SOFTNER	425.0000	1.00	425.00	
			09-1427195	03/27/26	555607	WOOD BROS IND - PAYMENTS	910	77	REP & MAINT-REAL PROPERT	1275.0000	1.00	1,275.00	
			09-1427195									Purchase Order Total	1,700.00
031			09-1427253	03/27/26	544178	RAY MARTIN CO OF OMAHA - PURCH	910	36	SERVICE HUMIDIFIERS	2000.0000	1.00	2,000.00	
			09-1427253									Purchase Order Total	2,000.00
031			09-1427312	03/27/26	3172948	METIRI ANALYTICAL GROUP	926	45	PFAS DRINKING WATER SAMPLING	3050.0000	1.00	3,050.00	
			09-1427312									Purchase Order Total	3,050.00
031			09-1427359	03/27/26	2800415	GREEN THUMB LAWN SERVICE LLC	988	52	DETHATCHING LAWN	825.0000	1.00	825.00	
			09-1427359									Purchase Order Total	825.00
031			09-1427529	03/30/26	3350517	JFK CONSTRUCTION INC	420	30	REPAIR WATER DAMAGED BREAK	3100.0000	1.00	3,100.00	
			09-1427529									Purchase Order Total	3,100.00
031			09-1427537	03/30/26	526332	HERMAN PLUMBING CO INC	670	77	REPLACE DAMAGED PVB VALVE ON	1182.7600	1.00	1,182.76	
			09-1427537									Purchase Order Total	1,182.76
031			09-1427622	03/30/26	3103186	HAGEDORN, RICHARD A	934	37	SPRINKLER SYSTEM TURN ON AND	5240.0000	1.00	5,240.00	
			09-1427622									Purchase Order Total	5,240.00
031			09-1427625	03/30/26	2948079	WEEDER, ALLEN F	515	18	LIVESTOCK, TRANSPORTATION &	1000.0000	1.00	1,000.00	
			09-1427625									Purchase Order Total	1,000.00
031			09-1427672	03/31/26	501080	AMERICAN FENCE COMPANY OF LINC	988	15	INSTALL ONE ELECTRIC SLIDE GAT	28764.5600	1.00	28,764.56	
			09-1427672									Purchase Order Total	28,764.56
031			X6-1413942	01/23/26	1851560	OFFICE INNOVATIONS LLC - PAYME	999	99	NSP TROOP A	3500.0000	1.00	3,500.00	
031			X6-1413942	01/23/26	1851560	OFFICE INNOVATIONS	999	99	NSP TROOP A	4762.0000	1.00	4,762.00	

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031			X6-1413942	01/23/26	1851560	LLC - PAYME OFFICE INNOVATIONS	999	99	NSP TROOP A	1262.0000	1.00	1,262.00	
031			X6-1413942			LLC - PAYME							
031	OC-15378	10/19/20	OG-1417771	02/10/26	538854	NEUTRAL POSTURE INC	999	99	EQUITY SYSTEMS	31619.8200	1.00	31,619.82	
031	OC-15378	10/19/20	OG-1417771	02/10/26	538854	- PAYMENTS			FURNITURE				
031	OC-15378	10/19/20	OG-1417771	02/10/26	538854	NEUTRAL POSTURE INC	999	99	DELIVERY AND	7391.0000	1.00	7,391.00	
031	OC-15378	10/19/20	OG-1417771	02/10/26	538854	- PAYMENTS			INSTALLATION				
031	OC-15378	10/19/20	OG-1417771	02/10/26	538854	NEUTRAL POSTURE INC	999	99	NEUTRAL POSTURE	855.2000	1.00	855.20	
031	OC-15378	10/19/20	OG-1417771	02/10/26	538854	- PAYMENTS			SEATING				
031	OC-15378	10/19/20	OG-1417771	02/10/26	538854	NEUTRAL POSTURE INC	999	99	NEUTRAL POSTURE	607.2000	1.00	607.20	
031	OC-15378		OG-1417771			- PAYMENTS			WORKPLACE				
031	OC-15548	05/24/21	OG-1412997	01/20/26	500033	NEBRASKA AIR FILTER	031	45	STAN CAP PLTD FLTR	58.0800	1.00	58.08	
031	OC-15548	05/24/21	OG-1412997	01/20/26	500033	INC			10-12 PLT				
031	OC-15548	05/24/21	OG-1412997	01/20/26	500033	NEBRASKA AIR FILTER	031	45	STAN CAP PLTD FLTR	58.0800	1.00	58.08	
031	OC-15548		OG-1412997			INC			10-12 PLT				
031	OC-15548	05/24/21	OG-1413949	01/23/26	500033	NEBRASKA AIR FILTER	031	45	16X20X2, PLEATED	265.2000	1.00	265.20	
031	OC-15548	05/24/21	OG-1413949	01/23/26	500033	INC			FILTER				
031	OC-15548	05/24/21	OG-1413949	01/23/26	500033	NEBRASKA AIR FILTER	031	45	20X20X2, PLEATED	265.2000	1.00	265.20	
031	OC-15548		OG-1413949			INC			FILTER				
031	OC-15548	05/24/21	OG-1414015	01/23/26	500033	NEBRASKA AIR FILTER	031	45	16X20X2, PLEATED	12.0000	3.56	42.72	
031	OC-15548	05/24/21	OG-1414015	01/23/26	500033	INC			FILTER				
031	OC-15548	05/24/21	OG-1414015	01/23/26	500033	NEBRASKA AIR FILTER	031	45	20X20X2, PLEATED	12.0000	3.99	47.88	
031	OC-15548	05/24/21	OG-1414015	01/23/26	500033	INC			FILTER				
031	OC-15548	05/24/21	OG-1414015	01/23/26	500033	NEBRASKA AIR FILTER	031	45	24X24X2, PLEATED	24.0000	4.96	119.04	
031	OC-15548	05/24/21	OG-1414015	01/23/26	500033	INC			FILTER				
031	OC-15548	05/24/21	OG-1414015	01/23/26	500033	NEBRASKA AIR FILTER	031	45	20X24X2, PLEATED	12.0000	4.63	55.56	
031	OC-15548	05/24/21	OG-1414015	01/23/26	500033	INC			FILTER				
031	OC-15548	05/24/21	OG-1414015	01/23/26	500033	NEBRASKA AIR FILTER	031	45	16X20X2, PLEATED	12.0000	3.56	42.72	
031	OC-15548	05/24/21	OG-1414015	01/23/26	500033	INC			FILTER				
031	OC-15548	05/24/21	OG-1414015	01/23/26	500033	NEBRASKA AIR FILTER	031	45	20X20X2, PLEATED	12.0000	3.99	47.88	
031	OC-15548	05/24/21	OG-1414015	01/23/26	500033	INC			FILTER				
031	OC-15548	05/24/21	OG-1414015	01/23/26	500033	NEBRASKA AIR FILTER	031	45	24X24X2, PLEATED	24.0000	4.96	119.04	
031	OC-15548	05/24/21	OG-1414015	01/23/26	500033	INC			FILTER				
031	OC-15548	05/24/21	OG-1414015	01/23/26	500033	NEBRASKA AIR FILTER	031	45	20X24X2, PLEATED	12.0000	4.63	55.56	
031	OC-15548	05/24/21	OG-1414015	01/23/26	500033	INC			FILTER				

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031	OC-15548		OG-1414015							Purchase Order Total		530.40	
031	OC-15548	05/24/21	OG-1414220	01/26/26	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	31.3200	1.00	31.32	
031	OC-15548	05/24/21	OG-1414220	01/26/26	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	31.3200	1.00	31.32	
031	OC-15548		OG-1414220							Purchase Order Total		62.64	
031	OC-15548	05/24/21	OG-1414602	01/27/26	500033	NEBRASKA AIR FILTER INC	031	45	8X20X1, PLEATED FILTER	12.0000	3.38	40.56	
031	OC-15548	05/24/21	OG-1414602	01/27/26	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	36.0000	3.99	143.64	
031	OC-15548	05/24/21	OG-1414602	01/27/26	500033	NEBRASKA AIR FILTER INC	031	45	16X20X1, PLEATED FILTER	18.0000	3.19	57.42	
031	OC-15548	05/24/21	OG-1414602	01/27/26	500033	NEBRASKA AIR FILTER INC	031	45	16X20X1, PLEATED FILTER	18.0000	3.19	57.42	
031	OC-15548	05/24/21	OG-1414602	01/27/26	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	36.0000	3.99	143.64	
031	OC-15548	05/24/21	OG-1414602	01/27/26	500033	NEBRASKA AIR FILTER INC	031	45	8X20X1, PLEATED FILTER	12.0000	3.38	40.56	
031		05/24/21	OG-1414602	01/27/26	500033	NEBRASKA AIR FILTER INC	314	45	INCREASE PO	29.7000	1.00	29.70	
031		05/24/21	OG-1414602	01/27/26	500033	NEBRASKA AIR FILTER INC	314	45	INCREASE PO	29.7000	1.00	29.70	
031			OG-1414602							Purchase Order Total		542.64	
031	OC-15548	05/24/21	OG-1418297	02/12/26	500033	NEBRASKA AIR FILTER INC	031	45	16X16X2, PLEATED FILTER	48.0000	4.65	223.20	
031	OC-15548	05/24/21	OG-1418297	02/12/26	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	24.0000	4.03	96.72	
031	OC-15548	05/24/21	OG-1418297	02/12/26	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	80.0000	3.99	319.20	
031	OC-15548	05/24/21	OG-1418297	02/12/26	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	48.7200	1.00	48.72	
031	OC-15548	05/24/21	OG-1418297	02/12/26	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	394.5600	1.00	394.56	
031		05/24/21	OG-1418297	02/12/26	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	174.0600	1.00	174.06	
031		05/24/21	OG-1418297	02/12/26	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	64.8000	1.00	64.80	
031		05/24/21	OG-1418297	02/12/26	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	260.4000	1.00	260.40	

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031			OG-1418297							Purchase Order Total		1,581.66	
031	OC-15548	05/24/21	OG-1418301	02/12/26	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	52.2600	1.00	52.26	
031		05/24/21	OG-1418301	02/12/26	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	156.7800	1.00	156.78	
031			OG-1418301							Purchase Order Total		209.04	
031	OC-15548	05/24/21	OG-1420115	02/23/26	500033	NEBRASKA AIR FILTER INC	031	45	MISC FILTERS	274.3500	1.00	274.35	
031		05/24/21	OG-1420115	02/23/26	500033	NEBRASKA AIR FILTER INC	031	45	MISC FILTERS	823.0500	1.00	823.05	
031			OG-1420115							Purchase Order Total		1,097.40	
031	OC-15548	05/24/21	OG-1424294	03/13/26	500033	NEBRASKA AIR FILTER INC	031	45	MISC FILTERS	1249.4400	1.00	1,249.44	
031	OC-15548		OG-1424294							Purchase Order Total		1,249.44	
031	OC-15610	12/02/21	OG-1427541	03/30/26	2014982	CULLIGAN OF OMAHA	120	23	CAMP ASHLAND NE NATIONAL GUARD	196.0000	7.15	1,401.40	
031	OC-15610		OG-1427541							Purchase Order Total		1,401.40	
031	OC-15719	06/29/22	OG-1418046	02/11/26	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN WITH FINES	1300.0000	35.26	45,838.00	
031		06/29/22	OG-1418046	02/11/26	2240728	ARMSTRONG RENTALS LLC	750	77	3/4 CRUSH PER ARMSTRONG	650.0000	35.26	22,919.00	
031			OG-1418046							Purchase Order Total		68,757.00	
031	OC-15719	06/29/22	OG-1427620	03/30/26	2240728	ARMSTRONG RENTALS LLC	750	77	ROAD GRAVEL, COUNTY RD 8	399.0000	34.80	13,885.20	
031	OC-15719		OG-1427620							Purchase Order Total		13,885.20	
031	OC-15765	10/25/22	O6-1411435	01/12/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	GENERAL SOFTWARE	549.9500	1.00	549.95	
031		10/25/22	O6-1411435	01/12/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	GENERAL SOFTWARE	549.9500	1.00	549.95	
031		10/25/22	O6-1411435	01/12/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	GENERAL SOFTWARE	82.4900	1.00	82.49	
031		10/25/22	O6-1411435	01/12/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	GENERAL SOFTWARE	82.4900	1.00	82.49	
031			O6-1411435							Purchase Order Total		1,264.88	
031	OC-15765	10/25/22	O6-1413053	01/20/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	00	CATEGORY I GENERAL SOFTWARE	2524.1500	1.00	2,524.15	
031	OC-15765	10/25/22	O6-1413053	01/20/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	00	CATEGORY I GENERAL SOFTWARE	2524.1500	1.00	2,524.15	
031	OC-15765	10/25/22	O6-1413053	01/20/26	2574796	SHI INTERNATIONAL	920	00	CATEGORY I GENERAL	2865.5000	1.00	2,865.50	

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031	OC-15765	10/25/22	06-1413053	01/20/26	2574796	CORP - PURCH SHI INTERNATIONAL	920	00	SOFTWARE CATEGORY I GENERAL	2865.5000	1.00	2,865.50	
031	OC-15765		06-1413053			CORP - PURCH			SOFTWARE				
031	OC-15824	06/24/25	OG-1410200	01/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	54.8300	1.00	54.83	
031	OC-15824		OG-1410200										
031	OC-15824	06/24/25	OG-1412956	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	40.6700	1.00	40.67	
031	OC-15824		OG-1412956										
031	OC-15824	06/24/25	OG-1414243	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	10.2600	1.00	10.26	
031	OC-15824	06/24/25	OG-1414243	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	39.8200	1.00	39.82	
031	OC-15824	06/24/25	OG-1414243	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	39.8200	1.00	39.82	
031	OC-15824		OG-1414243										
031	OC-15824	06/24/25	OG-1414369	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	24.4900	1.00	24.49	
031	OC-15824		OG-1414369										
031	OC-15824	06/24/25	OG-1414371	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	4.8300	1.00	4.83	
031	OC-15824		OG-1414371										
031	OC-15824	06/24/25	OG-1417343	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	64.4500	1.00	64.45	
031	OC-15824		OG-1417343										
031	OC-15824	06/24/25	OG-1417373	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	82.3400	1.00	82.34	
031	OC-15824		OG-1417373										
031	OC-15824	06/24/25	OG-1417391	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.5000	1.00	1.50	
031	OC-15824	06/24/25	OG-1417391	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.5000	1.00	1.50	
031	OC-15824	06/24/25	OG-1417391	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	8.2400	1.00	8.24	
031	OC-15824	06/24/25	OG-1417391	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	8.2400	1.00	8.24	
031	OC-15824	06/24/25	OG-1417391	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	2.5500	1.00	2.55	

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031		06/24/25	OG-1417391	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	2.5500	1.00	2.55	
031		06/24/25	OG-1417391	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	420.9200	1.00	420.92	
031		06/24/25	OG-1417391	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	25.7200	1.00	25.72	
031		06/24/25	OG-1417391	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	11.2000	1.00	11.20	
031		06/24/25	OG-1417391	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	11.7800	1.00	11.78	
031			OG-1417391							Purchase Order Total		494.20	
031	OC-15824	06/24/25	OG-1418815	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	97.6900	1.00	97.69	
031	OC-15824		OG-1418815							Purchase Order Total		97.69	
031	OC-15824	06/24/25	OG-1420421	02/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	7.0200	1.00	7.02	
031		06/24/25	OG-1420421	02/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	7.0200	1.00	7.02	
031			OG-1420421							Purchase Order Total		14.04	
031	OC-15824	06/24/25	OG-1420457	02/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	48.0200	1.00	48.02	
031	OC-15824		OG-1420457							Purchase Order Total		48.02	
031	OC-15824	06/24/25	OG-1420464	02/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	15.0500	1.00	15.05	
031	OC-15824		OG-1420464							Purchase Order Total		15.05	
031	OC-15824	06/24/25	OG-1420467	02/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	114.1800	1.00	114.18	
031	OC-15824		OG-1420467							Purchase Order Total		114.18	
031	OC-15824	06/24/25	OG-1420686	02/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	20.9900	1.00	20.99	
031	OC-15824		OG-1420686							Purchase Order Total		20.99	
031	OC-15824	06/24/25	OG-1420687	02/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	93.0000	1.00	93.00	
031	OC-15824		OG-1420687							Purchase Order Total		93.00	
031	OC-15824	06/24/25	OG-1420689	02/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	349.3600	1.00	349.36	
031	OC-15824		OG-1420689							Purchase Order Total		349.36	
031	OC-15824	06/24/25	OG-1420723	02/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PRINTER INK	373.1700	1.00	373.17	

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031		06/24/25	OG-1420723	02/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PRINTER INK	1119.5100	1.00	1,119.51	
031			OG-1420723							Purchase Order Total		1,492.68	
031	OC-15824	06/24/25	OG-1421554	03/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	21.2900	1.00	21.29	
031	OC-15824		OG-1421554							Purchase Order Total		21.29	
031	OC-15824	06/24/25	OG-1422578	03/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	4.3300	1.00	4.33	
031	OC-15824	06/24/25	OG-1422578	03/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	9.8200	1.00	9.82	
031		06/24/25	OG-1422578	03/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	4.3200	1.00	4.32	
031	OC-15824	06/24/25	OG-1422578	03/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	85.9000	1.00	85.90	
031		06/24/25	OG-1422578	03/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	4.9100	1.00	4.91	
031	OC-15824	06/24/25	OG-1422578	03/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	87.1500	1.00	87.15	
031		06/24/25	OG-1422578	03/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	4.9100	1.00	4.91	
031	OC-15824	06/24/25	OG-1422578	03/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	24.5800	1.00	24.58	
031		06/24/25	OG-1422578	03/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	42.9500	1.00	42.95	
031	OC-15824	06/24/25	OG-1422578	03/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	3.4000	1.00	3.40	
031		06/24/25	OG-1422578	03/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	42.9500	1.00	42.95	
031		06/24/25	OG-1422578	03/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	43.5800	1.00	43.58	
031		06/24/25	OG-1422578	03/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	43.5700	1.00	43.57	
031		06/24/25	OG-1422578	03/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	12.2900	1.00	12.29	
031		06/24/25	OG-1422578	03/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	12.2900	1.00	12.29	
031		06/24/25	OG-1422578	03/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.7000	1.00	1.70	
031		06/24/25	OG-1422578	03/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.7000	1.00	1.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			OG-1422578							Purchase Order Total		430.35	
031	OC-15824	06/24/25	OG-1422584	03/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	404.7800	1.00	404.78	
031	OC-15824		OG-1422584							Purchase Order Total		404.78	
031	OC-15824	06/24/25	OG-1422625	03/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	5.9900	1.00	5.99	
031	OC-15824		OG-1422625							Purchase Order Total		5.99	
031	OC-15824	06/24/25	OG-1424119	03/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	13.0800	1.00	13.08	
031	OC-15824		OG-1424119							Purchase Order Total		13.08	
031	OC-15824	06/24/25	OG-1424121	03/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	252.6400	1.00	252.64	
031		06/24/25	OG-1424121	03/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	32.5800	1.00	32.58	
031		06/24/25	OG-1424121	03/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	32.5800	1.00	32.58	
031			OG-1424121							Purchase Order Total		317.80	
031	OC-15824	06/24/25	OG-1425675	03/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	57.7100	1.00	57.71	
031		06/24/25	OG-1425675	03/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	173.1200	1.00	173.12	
031			OG-1425675							Purchase Order Total		230.83	
031	OC-15824	06/24/25	OG-1426278	03/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	3795.7200	1.00	3,795.72	
031	OC-15824		OG-1426278							Purchase Order Total		3,795.72	
031	OC-16067	10/08/24	OG-1414290	01/26/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLEANING SUPPLIES	398.3100	1.00	398.31	
031		10/08/24	OG-1414290	01/26/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	1194.9000	1.00	1,194.90	
031			OG-1414290							Purchase Order Total		1,593.21	
031	OC-16067	10/08/24	OG-1414947	01/29/26	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	LADDERS, DOOR HOLDER, UTILITY	2431.4400	1.00	2,431.44	
031		10/08/24	OG-1414947	01/29/26	1164823	WW GRAINGER INC - LINCOLN - PU	420	16	(2) WARDROBE LOCKERS	4257.6200	1.00	4,257.62	
031		10/08/24	OG-1414947	01/29/26	1164823	WW GRAINGER INC - LINCOLN - PU	165	15	STAINLESS STEEL AIRPOT & (8)	165.4800	1.00	165.48	
031		10/08/24	OG-1414947	01/29/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ESTIMATED SHIPPING COST	169.0000	1.00	169.00	
031			OG-1414947							Purchase Order Total		7,023.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	OC-16067	10/08/24	OG-1415005	01/29/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRINKING FOUNTAIN	2405.4600	1.00	2,405.46	
031	OC-16067		OG-1415005							Purchase Order Total		2,405.46	
031	OC-16067	10/08/24	OG-1417280	02/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	(2) 30 GAL TRANSPORT DRUMS &	758.0000	1.00	758.00	
031		10/08/24	OG-1417280	02/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ESTIMATED ORDER SHIPPING	169.0000	1.00	169.00	
031			OG-1417280							Purchase Order Total		927.00	
031	OC-16067	10/08/24	OG-1422623	03/06/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS	468.4600	1.00	468.46	
031	OC-16067	10/08/24	OG-1422623	03/06/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RESTROOM SUPPLIES	1405.3700	1.00	1,405.37	
031	OC-16067		OG-1422623							Purchase Order Total		1,873.83	
031	OC-16067	10/08/24	OG-1424602	03/16/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	(2) HAZARDOUS WASTE DRUMS	355.7300	1.00	355.73	
031	OC-16067		OG-1424602							Purchase Order Total		355.73	
031	OC-16067	10/08/24	OG-1425829	03/20/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	(3) VARIETIES OF EXTENSION	738.4200	1.00	738.42	
031		10/08/24	OG-1425829	03/20/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIRST AID KIT, 12 COMPONENTS	330.7800	1.00	330.78	
031			OG-1425829							Purchase Order Total		1,069.20	
031	OC-16067	10/08/24	OG-1427715	03/31/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	6262.0900	1.00	6,262.09	
031	OC-16067		OG-1427715							Purchase Order Total		6,262.09	
031	OC-16093	11/04/24	OG-1418571	02/13/26	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	JD GATOR	29884.1400	1.00	29,884.14	
031	OC-16093		OG-1418571							Purchase Order Total		29,884.14	
031	OC-16169	06/06/25	OG-1414279	01/26/26	500136	VOSS LIGHTING - PURCHASING	285	50	LIGHT BULBS, BALLASTS, AND	1442.5000	1.00	1,442.50	
031	OC-16169	06/06/25	OG-1414279	01/26/26	500136	VOSS LIGHTING - PURCHASING	285	50	LIGHT BULBS, BALLASTS, AND	660.0000	1.00	660.00	
031		06/06/25	OG-1414279	01/26/26	500136	VOSS LIGHTING - PURCHASING	285	50	LIGHT BULBS, BALLASTS, AND	1266.4800	1.00	1,266.48	
031		06/06/25	OG-1414279	01/26/26	500136	VOSS LIGHTING - PURCHASING	285	50	FREIGHT	20.0000	1.00	20.00	
031			OG-1414279							Purchase Order Total		3,388.98	
031	OC-16267	03/02/26	O6-1425334	03/18/26	2075934	B & H PHOTO & VIDEO	803	40	AV EQUIPMENT AND SERVICES	2.0000	97.68	195.36	A09
031		03/02/26	O6-1425334	03/18/26	2075934	B & H PHOTO & VIDEO	803	40	AV EQUIPMENT AND	2.0000	220.89	441.78	

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031		03/02/26	O6-1425334	03/18/26	2075934	B & H PHOTO & VIDEO	803	40	SERVICES AV EQUIPMENT AND SERVICES	1.0000	22.03	22.03	
031			O6-1425334							Purchase Order Total		659.17	
031	OO-125006	03/30/26	ZO-1427920	03/31/26	4228648	SEI INDUSTRIES LTD	578	38	LONG LINES	2.0000	20,698.60	41,397.20	
031	OO-125006	03/30/26	ZO-1427920	03/31/26	4228648	SEI INDUSTRIES LTD	578	38	LONG LINES	2.0000	17,246.00	34,492.00	
031	OO-125006	03/30/26	ZO-1427920	03/31/26	4228648	SEI INDUSTRIES LTD	578	38	CRATE, PLYWOOD	1.0000	250.00	250.00	
031	OO-125006	03/30/26	ZO-1427920	03/31/26	4228648	SEI INDUSTRIES LTD	578	38	FREIGHT	1.0000	1,126.08	1,126.08	
031	OO-125006		ZO-1427920							Purchase Order Total		77,265.28	
031	O4-85735	04/09/19	O9-1416203	02/03/26	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	COMMISSIONING BELLEVUE RC	2750.0000	1.00	2,750.00	
031	O4-85735		O9-1416203							Purchase Order Total		2,750.00	
031	O4-85735	04/09/19	O9-1416208	02/03/26	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	COMMISSIONING BELLEVUE RC	19019.2000	1.00	19,019.20	
031	O4-85735	04/09/19	O9-1416208	02/03/26	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	COMMISSIONING BELLEVUE RC	12330.8000	1.00	12,330.80	
031	O4-85735	04/09/19	O9-1416208	02/03/26	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	COMMISSIONING BELLEVUE RC	750.0000	1.00	750.00	
031	O4-85735		O9-1416208							Purchase Order Total		32,100.00	
031	O4-90037	03/19/20	O9-1409971	01/05/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND DINING BLDG 70	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1409971	01/05/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 1	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1409971	01/05/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP BLDG 450	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1409971	01/05/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 505	1.0000	59.56	59.56	
031	O4-90037	03/19/20	O9-1409971	01/05/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 506	1.0000	55.17	55.17	
031	O4-90037	03/19/20	O9-1409971	01/05/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 507	1.0000	55.16	55.16	
031	O4-90037	03/19/20	O9-1409971	01/05/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	FLY LIGHT LEASING-	1.0000	174.61	174.61	
031	O4-90037		O9-1409971							Purchase Order Total		478.18	
031	O4-90037	03/19/20	O9-1409972	01/05/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 300	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1409972	01/05/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 301	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1409972	01/05/26	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	44.56	44.56	

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031	O4-90037	03/19/20	O9-1409972	01/05/26	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	302 CAMP ASHLAND BLDG	1.0000	44.55	44.55	
						ELIMINATION - PAYM			303				
031	O4-90037		O9-1409972							Purchase Order Total		178.23	
031	O4-90037	03/19/20	O9-1409973	01/05/26	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	68.96	68.96	
						ELIMINATION - PAYM			86				
031	O4-90037		O9-1409973							Purchase Order Total		68.96	
031	O4-90037	03/19/20	O9-1409974	01/05/26	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	44.56	44.56	
						ELIMINATION - PAYM			28				
031	O4-90037		O9-1409974							Purchase Order Total		44.56	
031	O4-90037	03/19/20	O9-1409975	01/05/26	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	83.46	83.46	
						ELIMINATION - PAYM			510				
031	O4-90037	03/19/20	O9-1409975	01/05/26	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	44.56	44.56	
						ELIMINATION - PAYM			511				
031	O4-90037		O9-1409975							Purchase Order Total		128.02	
031	O4-90037	03/19/20	O9-1409976	01/05/26	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	44.56	44.56	
						ELIMINATION - PAYM			603				
031	O4-90037	03/19/20	O9-1409976	01/05/26	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	44.56	44.56	
						ELIMINATION - PAYM			604				
031	O4-90037	03/19/20	O9-1409976	01/05/26	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	83.46	83.46	
						ELIMINATION - PAYM			605				
031	O4-90037		O9-1409976							Purchase Order Total		172.58	
031	O4-90037	03/19/20	O9-1409977	01/05/26	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	44.56	44.56	
						ELIMINATION - PAYM			700				
031	O4-90037		O9-1409977							Purchase Order Total		44.56	
031	O4-90037	03/19/20	O9-1410810	01/08/26	519892	ECOLAB PEST	910	59	SIDNEY READINESS	1.0000	32.89	32.89	
						ELIMINATION - PAYM			CTR				
031		03/19/20	O9-1410810	01/08/26	519892	ECOLAB PEST	910	59	SIDNEY READINESS	1.0000	32.89	32.89	
						ELIMINATION - PAYM			CTR				
031			O9-1410810							Purchase Order Total		65.78	
031	O4-90037	03/19/20	O9-1410814	01/08/26	519892	ECOLAB PEST	910	59	WAYNE READINESS CTR	1.0000	22.28	22.28	
						ELIMINATION - PAYM							
031		03/19/20	O9-1410814	01/08/26	519892	ECOLAB PEST	910	59	WAYNE READINESS CTR	1.0000	22.28	22.28	
						ELIMINATION - PAYM							
031			O9-1410814							Purchase Order Total		44.56	
031	O4-90037	03/19/20	O9-1412081	01/14/26	519892	ECOLAB PEST	910	59	MCCOOK AF READINESS	1.0000	24.34	24.34	
						ELIMINATION - PAYM			CTR				
031		03/19/20	O9-1412081	01/14/26	519892	ECOLAB PEST	910	59	MCCOOK AF READINESS	1.0000	24.34	24.34	
						ELIMINATION - PAYM			CTR				

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031		03/19/20	09-1412081	01/14/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MCCOOK AF READINESS CTR	1.0000	17.10	17.10	
031			09-1412081							Purchase Order Total		65.78	
031	O4-90037	03/19/20	09-1412090	01/14/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND FMS 6	1.0000	55.17	55.17	
031	O4-90037	03/19/20	09-1412090	01/14/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND UTES 2 BLDG 3	1.0000	55.17	55.17	
031	O4-90037	03/19/20	09-1412090	01/14/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND UTES 2 BLDG 4	1.0000	55.17	55.17	
031	O4-90037	03/19/20	09-1412090	01/14/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND UTES 2 BLDG 5	1.0000	55.17	55.17	
031	O4-90037	03/19/20	09-1412090	01/14/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND UTES 2 22-002	1.0000	72.13	72.13	
031	O4-90037		09-1412090							Purchase Order Total		292.81	
031	O4-90037	03/19/20	09-1412093	01/14/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND 1200 RIGGERS	1.0000	67.45	67.45	
031	O4-90037		09-1412093							Purchase Order Total		67.45	
031	O4-90037	03/19/20	09-1412102	01/14/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ATLAS READINESS CENTER	1.0000	26.50	26.50	
031		03/19/20	09-1412102	01/14/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ATLAS READINESS CENTER	1.0000	79.50	79.50	
031	O4-90037	03/19/20	09-1412102	01/14/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CATS MEAD BLDG 1929	1.0000	44.56	44.56	
031		03/19/20	09-1412102	01/14/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CATS MEAD BLDG 1930	1.0000	44.55	44.55	
031			09-1412102							Purchase Order Total		195.11	
031	O4-90037	03/19/20	09-1412108	01/14/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	TITAN READINESS CENTER	1.0000	24.00	24.00	
031		03/19/20	09-1412108	01/14/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	TITAN READINESS CENTER	1.0000	72.00	72.00	
031			09-1412108							Purchase Order Total		96.00	
031	O4-90037	03/19/20	09-1412423	01/15/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CHADRON READINESS CTR	1.0000	32.89	32.89	
031		03/19/20	09-1412423	01/15/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CHADRON READINESS CTR	1.0000	32.89	32.89	
031			09-1412423							Purchase Order Total		65.78	
031	O4-90037	03/19/20	09-1412633	01/16/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	AASF 2 GRAND ISLAND AIRPORT	1.0000	187.13	187.13	
031	O4-90037		09-1412633							Purchase Order Total		187.13	

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031	O4-90037	03/19/20	O9-1412710	01/16/26	519892	ECOLAB PEST	910	59	GRAND ISLAND	1.0000	101.38	101.38	
						ELIMINATION - PAYM			READINESS CTR				
031		03/19/20	O9-1412710	01/16/26	519892	ECOLAB PEST	910	59	GRAND ISLAND	1.0000	101.38	101.38	
						ELIMINATION - PAYM			READINESS CTR				
031			O9-1412710						Purchase Order Total			202.76	
031	O4-90037	03/19/20	O9-1413178	01/21/26	519892	ECOLAB PEST	910	59	BEATRICE READINESS	1.0000	48.96	48.96	
						ELIMINATION - PAYM			CTR				
031		03/19/20	O9-1413178	01/21/26	519892	ECOLAB PEST	910	59	BEATRICE READINESS	1.0000	48.95	48.95	
						ELIMINATION - PAYM			CTR				
031		03/19/20	O9-1413178	01/21/26	519892	ECOLAB PEST	910	59	BEATRICE READINESS	1.0000	32.64	32.64	
						ELIMINATION - PAYM			CTR				
031			O9-1413178						Purchase Order Total			130.55	
031	O4-90037	03/19/20	O9-1413246	01/21/26	519892	ECOLAB PEST	910	59	NORTH PLATTE VMS	1.0000	66.61	66.61	
						ELIMINATION - PAYM							
031	O4-90037		O9-1413246						Purchase Order Total			66.61	
031	O4-90037	03/19/20	O9-1413255	01/21/26	519892	ECOLAB PEST	910	59	NORTH PLATTE	1.0000	32.89	32.89	
						ELIMINATION - PAYM			READINESS CTR				
031		03/19/20	O9-1413255	01/21/26	519892	ECOLAB PEST	910	59	NORTH PLATTE	1.0000	32.89	32.89	
						ELIMINATION - PAYM			READINESS CTR				
031		03/19/20	O9-1413255	01/21/26	519892	ECOLAB PEST	910	59	NORTH PLATTE FMS #3	1.0000	65.77	65.77	
						ELIMINATION - PAYM							
031			O9-1413255						Purchase Order Total			131.55	
031	O4-90037	03/19/20	O9-1413620	01/22/26	519892	ECOLAB PEST	910	59	GREENLIEF TTOQ BLDG	1.0000	83.17	83.17	
						ELIMINATION - PAYM			630				
031	O4-90037	03/19/20	O9-1413620	01/22/26	519892	ECOLAB PEST	910	59	GREENLIEF EAST ROCA	1.0000	44.56	44.56	
						ELIMINATION - PAYM			BLDG 6015				
031	O4-90037	03/19/20	O9-1413620	01/22/26	519892	ECOLAB PEST	910	59	GREENLIEF UTES 1	1.0000	44.56	44.56	
						ELIMINATION - PAYM			CHP 3				
031	O4-90037		O9-1413620						Purchase Order Total			172.29	
031	O4-90037	03/19/20	O9-1413635	01/22/26	519892	ECOLAB PEST	910	59	NE ARNG BLDG 600	1.0000	63.65	63.65	
						ELIMINATION - PAYM			DFAC				
031	O4-90037	03/19/20	O9-1413635	01/22/26	519892	ECOLAB PEST	910	59	NE ARNG BLDG 610	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1413635	01/22/26	519892	ECOLAB PEST	910	59	NE ARNG BLDG 620	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1413635	01/22/26	519892	ECOLAB PEST	910	59	FLY LIGHT LEASING-	1.0000	21.86	21.86	
						ELIMINATION - PAYM							
031	O4-90037		O9-1413635						Purchase Order Total			174.63	
031	O4-90037	03/19/20	O9-1413638	01/22/26	519892	ECOLAB PEST	910	59	NE ARNG BLDG 670 CO	1.0000	44.56	44.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1413638	01/22/26	519892	ECOLAB PEST	910	59	NE ARNG BLDG 710	1.0000	55.17	55.17	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1413638	01/22/26	519892	ECOLAB PEST	910	59	NE ARNG BLDG 711	1.0000	72.14	72.14	
						ELIMINATION - PAYM							
031	O4-90037		O9-1413638							Purchase Order Total		171.87	
031	O4-90037	03/19/20	O9-1413687	01/22/26	519892	ECOLAB PEST	910	59	NE ARNG BLDG 562	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1413687	01/22/26	519892	ECOLAB PEST	910	59	NE ARNG BLDG 563	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1413687	01/22/26	519892	ECOLAB PEST	910	59	NE ARNG BLDG 631	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1413687	01/22/26	519892	ECOLAB PEST	910	59	NE ARNG BLDG 633	1.0000	44.55	44.55	
						ELIMINATION - PAYM							
031	O4-90037		O9-1413687							Purchase Order Total		178.23	
031	O4-90037	03/19/20	O9-1413695	01/22/26	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	37.13	37.13	
						ELIMINATION - PAYM							
031		03/19/20	O9-1413695	01/22/26	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	111.40	111.40	
						ELIMINATION - PAYM							
031		03/19/20	O9-1413695	01/22/26	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	37.13	37.13	
						ELIMINATION - PAYM							
031			O9-1413695							Purchase Order Total		185.66	
031	O4-90037	03/19/20	O9-1413718	01/22/26	519892	ECOLAB PEST	910	59	GREENLIEF TRAINING	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
031	O4-90037		O9-1413718							Purchase Order Total		44.56	
031	O4-90037	03/19/20	O9-1413719	01/22/26	519892	ECOLAB PEST	910	59	GTS MRF CLEAN STA	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1413719	01/22/26	519892	ECOLAB PEST	910	59	GTS MRF TOWER 00022	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
031	O4-90037		O9-1413719							Purchase Order Total		89.12	
031	O4-90037	03/19/20	O9-1413720	01/22/26	519892	ECOLAB PEST	910	59	GTS COMBAT PISTOL	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1413720	01/22/26	519892	ECOLAB PEST	910	59	GTS COMP PISTOL	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
031		03/19/20	O9-1413720	01/22/26	519892	ECOLAB PEST	910	59	GTS COMP PISTOL	1.0000	44.55	44.55	
						ELIMINATION - PAYM							
031			O9-1413720							Purchase Order Total		133.67	
031	O4-90037	03/19/20	O9-1413722	01/22/26	519892	ECOLAB PEST	910	59	GTS S ROCA BLDG	1.0000	44.56	44.56	
						ELIMINATION - PAYM							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-90037	03/19/20	O9-1413722	01/22/26	519892	ECOLAB PEST	910	59	GTS ZERO TOWER	1.0000	44.56	44.56	
						ELIMINATION - PAYM			00679				
031	O4-90037	03/19/20	O9-1413722	01/22/26	519892	ECOLAB PEST	910	59	GTS MPMG TOWER	1.0000	44.55	44.55	
						ELIMINATION - PAYM			00676				
031	O4-90037		O9-1413722							Purchase Order Total		133.67	
031	O4-90037	03/19/20	O9-1413727	01/22/26	519892	ECOLAB PEST	910	59	GREENLIEF(GTS) BLDG	1.0000	60.01	60.01	
						ELIMINATION - PAYM			100				
031	O4-90037		O9-1413727							Purchase Order Total		60.01	
031	O4-90037	03/19/20	O9-1413736	01/22/26	519892	ECOLAB PEST	910	59	GTS 660 BARRACKS	1.0000	43.53	43.53	
						ELIMINATION - PAYM							
031	O4-90037		O9-1413736							Purchase Order Total		43.53	
031	O4-90037	03/19/20	O9-1413743	01/22/26	519892	ECOLAB PEST	910	59	GTS 708 OFFICE	1.0000	43.53	43.53	
						ELIMINATION - PAYM			BUILDING				
031	O4-90037		O9-1413743							Purchase Order Total		43.53	
031	O4-90037	03/19/20	O9-1413746	01/22/26	519892	ECOLAB PEST	910	59	GREENLIEF TRAIN	1.0000	44.56	44.56	
						ELIMINATION - PAYM			SITE BLDG 709				
031	O4-90037		O9-1413746							Purchase Order Total		44.56	
031	O4-90037	03/19/20	O9-1413748	01/22/26	519892	ECOLAB PEST	910	59	GREENLIEF TRAIN	1.0000	44.56	44.56	
						ELIMINATION - PAYM			SITE BLDG 665				
031	O4-90037		O9-1413748							Purchase Order Total		44.56	
031	O4-90037	03/19/20	O9-1413751	01/22/26	519892	ECOLAB PEST	910	59	YORK READINESS CTR	1.0000	43.50	43.50	
						ELIMINATION - PAYM							
031		03/19/20	O9-1413751	01/22/26	519892	ECOLAB PEST	910	59	YORK READINESS CTR	1.0000	43.49	43.49	
						ELIMINATION - PAYM							
031			O9-1413751							Purchase Order Total		86.99	
031	O4-90037	03/19/20	O9-1413754	01/22/26	519892	ECOLAB PEST	910	59	WAHOO READINESS CTR	1.0000	27.59	27.59	
						ELIMINATION - PAYM							
031		03/19/20	O9-1413754	01/22/26	519892	ECOLAB PEST	910	59	WAHOO READINESS CTR	1.0000	27.58	27.58	
						ELIMINATION - PAYM							
031			O9-1413754							Purchase Order Total		55.17	
031	O4-90037	03/19/20	O9-1413763	01/22/26	519892	ECOLAB PEST	910	59	SCOTTSSBLUFF	1.0000	32.89	32.89	
						ELIMINATION - PAYM			READINESS CTR				
031		03/19/20	O9-1413763	01/22/26	519892	ECOLAB PEST	910	59	SCOTTSSBLUFF	1.0000	32.89	32.89	
						ELIMINATION - PAYM			READINESS CTR				
031			O9-1413763							Purchase Order Total		65.78	
031	O4-90037	03/19/20	O9-1413898	01/23/26	519892	ECOLAB PEST	910	59	ANG BLDG 1600	1.0000	55.43	55.43	
						ELIMINATION - PAYM							
031	O4-90037		O9-1413898							Purchase Order Total		55.43	
031	O4-90037	03/19/20	O9-1413901	01/23/26	519892	ECOLAB PEST	910	59	ANG MUSEUM SEWARD	1.0000	55.17	55.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						ELIMINATION - PAYM								
031	O4-90037		O9-1413901							Purchase Order Total		55.17		
031	O4-90037	03/19/20	O9-1414019	01/23/26	519892	ECOLAB PEST	910	59	FMS 1	1.0000	95.65	95.65		
						ELIMINATION - PAYM								
031	O4-90037		O9-1414019							Purchase Order Total		95.65		
031	O4-90037	03/19/20	O9-1414021	01/23/26	519892	ECOLAB PEST	910	59	SPIRIT OF 1776	1.0000	73.04	73.04		
						ELIMINATION - PAYM								
031		03/19/20	O9-1414021	01/23/26	519892	ECOLAB PEST	910	59	SPIRIT OF 1776	1.0000	73.04	73.04		
						ELIMINATION - PAYM								
031			O9-1414021							Purchase Order Total		146.08		
031	O4-90037	03/19/20	O9-1414022	01/23/26	519892	ECOLAB PEST	910	59	ANG FMS 4	1.0000	92.80	92.80		
						ELIMINATION - PAYM								
031	O4-90037	03/19/20	O9-1414022	01/23/26	519892	ECOLAB PEST	910	59	GERING READINESS	1.0000	32.89	32.89		
						ELIMINATION - PAYM								
031		03/19/20	O9-1414022	01/23/26	519892	ECOLAB PEST	910	59	GERING READINESS	1.0000	32.89	32.89		
						ELIMINATION - PAYM								
031			O9-1414022							Purchase Order Total		158.58		
031	O4-90037	03/19/20	O9-1414111	01/26/26	519892	ECOLAB PEST	910	59	AASF 1 AND ADJACENT	1.0000	109.33	109.33		
						ELIMINATION - PAYM								
031	O4-90037		O9-1414111							Purchase Order Total		109.33		
031	O4-90037	03/19/20	O9-1414113	01/26/26	519892	ECOLAB PEST	910	59	USPFO 1-1	1.0000	129.67	129.67		
						ELIMINATION - PAYM								
031	O4-90037		O9-1414113							Purchase Order Total		129.67		
031	O4-90037	03/19/20	O9-1414116	01/26/26	519892	ECOLAB PEST	910	59	USPFO SUPPLY CENTER	1.0000	44.56	44.56		
						ELIMINATION - PAYM								
031	O4-90037		O9-1414116							Purchase Order Total		44.56		
031	O4-90037	03/19/20	O9-1414282	01/26/26	519892	ECOLAB PEST	910	59	CSMS	1.0000	124.13	124.13		
						ELIMINATION - PAYM								
031	O4-90037		O9-1414282							Purchase Order Total		124.13		
031	O4-90037	03/19/20	O9-1414283	01/26/26	519892	ECOLAB PEST	910	59	JFHQ LINCOLN AIR	1.0000	62.83	62.83		
						ELIMINATION - PAYM								
031		03/19/20	O9-1414283	01/26/26	519892	ECOLAB PEST	910	59	JFHQ LINCOLN AIR	1.0000	188.48	188.48		
						ELIMINATION - PAYM								
031			O9-1414283							Purchase Order Total		251.31		
031	O4-90037	03/19/20	O9-1414285	01/26/26	519892	ECOLAB PEST	910	59	PENTERMAN RC	1.0000	32.00	32.00		
						ELIMINATION - PAYM								
031		03/19/20	O9-1414285	01/26/26	519892	ECOLAB PEST	910	59	PENTERMAN RC	1.0000	95.98	95.98		
						ELIMINATION - PAYM								
031			O9-1414285							Purchase Order Total		127.98		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-90037	03/19/20	09-1414287	01/26/26	519892	ECOLAB PEST	910	59	PENTERMAN MED DET	1.0000	24.93	24.93	
						ELIMINATION - PAYM							
031		03/19/20	09-1414287	01/26/26	519892	ECOLAB PEST	910	59	PENTERMAN MED DET	1.0000	74.79	74.79	
						ELIMINATION - PAYM							
031			09-1414287							Purchase Order Total		99.72	
031	O4-90037	03/19/20	09-1414288	01/26/26	519892	ECOLAB PEST	910	59	NEMA BUILDING-LINCOLN	1.0000	27.59	27.59	
						ELIMINATION - PAYM							
031		03/19/20	09-1414288	01/26/26	519892	ECOLAB PEST	910	59	NEMA BUILDING-LINCOLN	1.0000	27.58	27.58	
						ELIMINATION - PAYM							
031			09-1414288							Purchase Order Total		55.17	
031	O4-90037	03/19/20	09-1414381	01/27/26	519892	ECOLAB PEST	910	59	ANG NORC	1.0000	47.26	47.26	
						ELIMINATION - PAYM							
031		03/19/20	09-1414381	01/27/26	519892	ECOLAB PEST	910	59	ANG NORC	1.0000	47.26	47.26	
						ELIMINATION - PAYM							
031			09-1414381							Purchase Order Total		94.52	
031	O4-90037	03/19/20	09-1414726	01/28/26	519892	ECOLAB PEST	910	59	SASMO	1.0000	55.17	55.17	
						ELIMINATION - PAYM							
031	O4-90037		09-1414726							Purchase Order Total		55.17	
031	O4-90037	03/19/20	09-1414731	01/28/26	519892	ECOLAB PEST	910	59	ANG SORC	1.0000	45.94	45.94	
						ELIMINATION - PAYM							
031		03/19/20	09-1414731	01/28/26	519892	ECOLAB PEST	910	59	ANG SORC	1.0000	45.93	45.93	
						ELIMINATION - PAYM							
031			09-1414731							Purchase Order Total		91.87	
031	O4-90037	03/19/20	09-1414798	01/28/26	519892	ECOLAB PEST	910	59	KEARNEY ARMORY	1.0000	72.71	72.71	
						ELIMINATION - PAYM							
031		03/19/20	09-1414798	01/28/26	519892	ECOLAB PEST	910	59	KEARNEY ARMORY	1.0000	72.70	72.70	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1414798	01/28/26	519892	ECOLAB PEST	910	59	FMS 2 KEARNEY	1.0000	86.99	86.99	
						ELIMINATION - PAYM							
031	O4-90037		09-1414798							Purchase Order Total		232.40	
031	O4-90037	03/19/20	09-1414799	01/28/26	519892	ECOLAB PEST	910	59	EAST CAMPUS READINESS CTR	1.0000	15.31	15.31	
						ELIMINATION - PAYM							
031		03/19/20	09-1414799	01/28/26	519892	ECOLAB PEST	910	59	EAST CAMPUS READINESS CTR	1.0000	45.91	45.91	
						ELIMINATION - PAYM							
031			09-1414799							Purchase Order Total		61.22	
031	O4-90037	03/19/20	09-1415065	01/29/26	519892	ECOLAB PEST	910	59	FMS 7 NORFOLK	1.0000	66.61	66.61	
						ELIMINATION - PAYM							
031	O4-90037		09-1415065							Purchase Order Total		66.61	
031	O4-90037	03/19/20	09-1415086	01/29/26	519892	ECOLAB PEST	910	59	NORFOLK READINESS	1.0000	23.04	23.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031		03/19/20	09-1415086	01/29/26	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	CTR NORFOLK READINESS	1.0000	23.04	23.04	
031			09-1415086			ELIMINATION - PAYM			CTR				
										Purchase Order Total		46.08	
031	O4-90037	03/19/20	09-1415318	01/30/26	519892	ECOLAB PEST	910	59	COLUMBUS ARMED	1.0000	42.46	42.46	
031		03/19/20	09-1415318	01/30/26	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	FORCES RC COLUMBUS ARMED	1.0000	42.46	42.46	
031		03/19/20	09-1415318	01/30/26	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	FORCES RC COLUMBUS ARMED	1.0000	39.98	39.98	
031			09-1415318			ELIMINATION - PAYM			FORCES RC				
										Purchase Order Total		124.90	
031	O4-90037	03/19/20	09-1415986	02/03/26	519892	ECOLAB PEST	910	59	CAMP ASHLAND DINING	1.0000	44.56	44.56	
031	O4-90037	03/19/20	09-1415986	02/03/26	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	BLDG 70 CAMP ASHLAND BLDG 1	1.0000	44.56	44.56	
031	O4-90037	03/19/20	09-1415986	02/03/26	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	CAMP BLDG 450	1.0000	44.56	44.56	
031	O4-90037	03/19/20	09-1415986	02/03/26	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	59.56	59.56	
031	O4-90037	03/19/20	09-1415986	02/03/26	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	505 CAMP ASHLAND BLDG	1.0000	55.17	55.17	
031	O4-90037	03/19/20	09-1415986	02/03/26	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	506 CAMP ASHLAND BLDG	1.0000	55.16	55.16	
031	O4-90037	03/19/20	09-1415986	02/03/26	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	507 FLY LIGHT LEASING-	1.0000	174.61	174.61	
031	O4-90037		09-1415986			ELIMINATION - PAYM							
										Purchase Order Total		478.18	
031	O4-90037	03/19/20	09-1416016	02/03/26	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	55.17	55.17	
031	O4-90037	03/19/20	09-1416016	02/03/26	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	24 CAMP ASHLAND FMS 5	1.0000	55.17	55.17	
031	O4-90037	03/19/20	09-1416016	02/03/26	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	50 CAMP ASHLAND BLDG	1.0000	55.17	55.17	
031	O4-90037	03/19/20	09-1416016	02/03/26	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	60 CAMP ASHLAND BLDG	1.0000	44.56	44.56	
031	O4-90037	03/19/20	09-1416016	02/03/26	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	501 CAMP ASHLAND BLDG	1.0000	44.56	44.56	
031	O4-90037	03/19/20	09-1416016	02/03/26	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	502 CAMP ASHLAND BLDG	1.0000	44.56	44.56	
031	O4-90037	03/19/20	09-1416016	02/03/26	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	44.56	44.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ELIMINATION - PAYM			503				
031	O4-90037	03/19/20	O9-1416016	02/03/26	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	44.56	44.56	
						ELIMINATION - PAYM			508				
031	O4-90037	03/19/20	O9-1416016	02/03/26	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	62.70	62.70	
						ELIMINATION - PAYM			509				
031		03/19/20	O9-1416016	02/03/26	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	44.56	44.56	
						ELIMINATION - PAYM			504				
031			O9-1416016						Purchase Order Total			506.18	
031	O4-90037	03/19/20	O9-1416026	02/03/26	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	44.56	44.56	
						ELIMINATION - PAYM			300				
031	O4-90037	03/19/20	O9-1416026	02/03/26	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	44.56	44.56	
						ELIMINATION - PAYM			301				
031	O4-90037	03/19/20	O9-1416026	02/03/26	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	44.56	44.56	
						ELIMINATION - PAYM			302				
031	O4-90037	03/19/20	O9-1416026	02/03/26	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	44.55	44.55	
						ELIMINATION - PAYM			303				
031	O4-90037		O9-1416026						Purchase Order Total			178.23	
031	O4-90037	03/19/20	O9-1416036	02/03/26	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	68.96	68.96	
						ELIMINATION - PAYM			86				
031	O4-90037		O9-1416036						Purchase Order Total			68.96	
031	O4-90037	03/19/20	O9-1416037	02/03/26	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	44.56	44.56	
						ELIMINATION - PAYM			28				
031	O4-90037		O9-1416037						Purchase Order Total			44.56	
031	O4-90037	03/19/20	O9-1416044	02/03/26	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	83.46	83.46	
						ELIMINATION - PAYM			510				
031	O4-90037	03/19/20	O9-1416044	02/03/26	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	44.56	44.56	
						ELIMINATION - PAYM			511				
031	O4-90037		O9-1416044						Purchase Order Total			128.02	
031	O4-90037	03/19/20	O9-1416051	02/03/26	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	44.56	44.56	
						ELIMINATION - PAYM			603				
031	O4-90037	03/19/20	O9-1416051	02/03/26	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	44.56	44.56	
						ELIMINATION - PAYM			604				
031	O4-90037	03/19/20	O9-1416051	02/03/26	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	83.46	83.46	
						ELIMINATION - PAYM			605				
031	O4-90037		O9-1416051						Purchase Order Total			172.58	
031	O4-90037	03/19/20	O9-1416053	02/03/26	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	44.56	44.56	
						ELIMINATION - PAYM			700				
031	O4-90037		O9-1416053						Purchase Order Total			44.56	
031	O4-90037	03/19/20	O9-1419155	02/18/26	519892	ECOLAB PEST	910	59	USPFO 1-1	1.0000	129.67	129.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						ELIMINATION - PAYM								
031	O4-90037		O9-1419155							Purchase Order Total		129.67		
031	O4-90037	03/19/20	O9-1419159	02/18/26	519892	ECOLAB PEST	910	59	USPFO SUPPLY CENTER	1.0000	44.56	44.56		
						ELIMINATION - PAYM								
031	O4-90037		O9-1419159							Purchase Order Total		44.56		
031	O4-90037	03/19/20	O9-1419162	02/18/26	519892	ECOLAB PEST	910	59	CSMS	1.0000	124.13	124.13		
						ELIMINATION - PAYM								
031	O4-90037		O9-1419162							Purchase Order Total		124.13		
031	O4-90037	03/19/20	O9-1419469	02/19/26	519892	ECOLAB PEST	910	59	ANG SORC	1.0000	45.94	45.94		
						ELIMINATION - PAYM								
031		03/19/20	O9-1419469	02/19/26	519892	ECOLAB PEST	910	59	ANG SORC	1.0000	45.93	45.93		
						ELIMINATION - PAYM								
031			O9-1419469							Purchase Order Total		91.87		
031	O4-90037	03/19/20	O9-1419921	02/20/26	519892	ECOLAB PEST	910	59	GREENLIEF TTOQ BLDG	1.0000	83.17	83.17		
						ELIMINATION - PAYM								
031	O4-90037	03/19/20	O9-1419921	02/20/26	519892	ECOLAB PEST	910	59	GREENLIEF EAST ROCA	1.0000	44.56	44.56		
						ELIMINATION - PAYM								
031	O4-90037	03/19/20	O9-1419921	02/20/26	519892	ECOLAB PEST	910	59	GREENLIEF UTES 1	1.0000	44.56	44.56		
						ELIMINATION - PAYM								
031	O4-90037		O9-1419921							Purchase Order Total		172.29		
031	O4-90037	03/19/20	O9-1419941	02/20/26	519892	ECOLAB PEST	910	59	NE ARNG BLDG 600	1.0000	63.65	63.65		
						ELIMINATION - PAYM								
031	O4-90037	03/19/20	O9-1419941	02/20/26	519892	ECOLAB PEST	910	59	NE ARNG BLDG 610	1.0000	44.56	44.56		
						ELIMINATION - PAYM								
031	O4-90037	03/19/20	O9-1419941	02/20/26	519892	ECOLAB PEST	910	59	NE ARNG BLDG 620	1.0000	44.56	44.56		
						ELIMINATION - PAYM								
031	O4-90037	03/19/20	O9-1419941	02/20/26	519892	ECOLAB PEST	910	59	FLY LIGHT LEASING-	1.0000	21.86	21.86		
						ELIMINATION - PAYM								
031	O4-90037		O9-1419941							Purchase Order Total		174.63		
031	O4-90037	03/19/20	O9-1419949	02/20/26	519892	ECOLAB PEST	910	59	NE ARNG BLDG 670 CO	1.0000	44.56	44.56		
						ELIMINATION - PAYM								
031	O4-90037	03/19/20	O9-1419949	02/20/26	519892	ECOLAB PEST	910	59	NE ARNG BLDG 710	1.0000	55.17	55.17		
						ELIMINATION - PAYM								
031	O4-90037	03/19/20	O9-1419949	02/20/26	519892	ECOLAB PEST	910	59	NE ARNG BLDG 711	1.0000	72.14	72.14		
						ELIMINATION - PAYM								
031	O4-90037		O9-1419949							Purchase Order Total		171.87		
031	O4-90037	03/19/20	O9-1419950	02/20/26	519892	ECOLAB PEST	910	59	NE ARNG BLDG 562	1.0000	44.56	44.56		
						ELIMINATION - PAYM								
031	O4-90037	03/19/20	O9-1419950	02/20/26	519892	ECOLAB PEST	910	59	NE ARNG BLDG 563	1.0000	44.56	44.56		

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1419950	02/20/26	519892	ECOLAB PEST	910	59	NE ARNG BLDG 631	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1419950	02/20/26	519892	ECOLAB PEST	910	59	NE ARNG BLDG 633	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
031	O4-90037		O9-1419950							Purchase Order Total		178.24	
031	O4-90037	03/19/20	O9-1419951	02/20/26	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	37.13	37.13	
						ELIMINATION - PAYM							
031		03/19/20	O9-1419951	02/20/26	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	111.40	111.40	
						ELIMINATION - PAYM							
031		03/19/20	O9-1419951	02/20/26	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	37.13	37.13	
						ELIMINATION - PAYM							
031			O9-1419951							Purchase Order Total		185.66	
031	O4-90037	03/19/20	O9-1419953	02/20/26	519892	ECOLAB PEST	910	59	GTS MRF CLEAN STA	1.0000	44.56	44.56	
						ELIMINATION - PAYM			00019				
031	O4-90037	03/19/20	O9-1419953	02/20/26	519892	ECOLAB PEST	910	59	GTS MRF TOWER 00022	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
031	O4-90037		O9-1419953							Purchase Order Total		89.12	
031	O4-90037	03/19/20	O9-1419956	02/20/26	519892	ECOLAB PEST	910	59	GTS COMBAT PISTOL	1.0000	44.56	44.56	
						ELIMINATION - PAYM			F0600				
031	O4-90037	03/19/20	O9-1419956	02/20/26	519892	ECOLAB PEST	910	59	GTS COMP PISTOL	1.0000	44.56	44.56	
						ELIMINATION - PAYM			00673				
031		03/19/20	O9-1419956	02/20/26	519892	ECOLAB PEST	910	59	GTS COMP PISTOL	1.0000	44.55	44.55	
						ELIMINATION - PAYM			00672				
031			O9-1419956							Purchase Order Total		133.67	
031	O4-90037	03/19/20	O9-1419960	02/20/26	519892	ECOLAB PEST	910	59	GTS S ROCA BLDG	1.0000	44.56	44.56	
						ELIMINATION - PAYM			6010				
031	O4-90037	03/19/20	O9-1419960	02/20/26	519892	ECOLAB PEST	910	59	GTS ZERO TOWER	1.0000	44.56	44.56	
						ELIMINATION - PAYM			00679				
031	O4-90037	03/19/20	O9-1419960	02/20/26	519892	ECOLAB PEST	910	59	GTS MPMG TOWER	1.0000	44.55	44.55	
						ELIMINATION - PAYM			00676				
031	O4-90037		O9-1419960							Purchase Order Total		133.67	
031	O4-90037	03/19/20	O9-1419961	02/20/26	519892	ECOLAB PEST	910	59	GREENLIEF(GTS) BLDG	1.0000	60.01	60.01	
						ELIMINATION - PAYM			100				
031	O4-90037		O9-1419961							Purchase Order Total		60.01	
031	O4-90037	03/19/20	O9-1419964	02/20/26	519892	ECOLAB PEST	910	59	GTS 660 BARRACKS	1.0000	43.53	43.53	
						ELIMINATION - PAYM							
031	O4-90037		O9-1419964							Purchase Order Total		43.53	
031	O4-90037	03/19/20	O9-1419965	02/20/26	519892	ECOLAB PEST	910	59	GTS 708 OFFICE	1.0000	43.53	43.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ELIMINATION - PAYM			BUILDING				
031	O4-90037		O9-1419965							Purchase Order Total		43.53	
031	O4-90037	03/19/20	O9-1419966	02/20/26	519892	ECOLAB PEST	910	59	GREENLIEF TRAIN	1.0000	44.56	44.56	
						ELIMINATION - PAYM			SITE BLDG 709				
031	O4-90037		O9-1419966							Purchase Order Total		44.56	
031	O4-90037	03/19/20	O9-1419968	02/20/26	519892	ECOLAB PEST	910	59	GREENLIEF TRAIN	1.0000	44.56	44.56	
						ELIMINATION - PAYM			SITE BLDG 665				
031	O4-90037		O9-1419968							Purchase Order Total		44.56	
031	O4-90037	03/19/20	O9-1419969	02/20/26	519892	ECOLAB PEST	910	59	ANG MUSEUM SEWARD	1.0000	55.17	55.17	
						ELIMINATION - PAYM							
031	O4-90037		O9-1419969							Purchase Order Total		55.17	
031	O4-90037	03/19/20	O9-1419970	02/20/26	519892	ECOLAB PEST	910	59	EAST CAMPUS	1.0000	15.31	15.31	
						ELIMINATION - PAYM			READINESS CTR				
031		03/19/20	O9-1419970	02/20/26	519892	ECOLAB PEST	910	59	EAST CAMPUS	1.0000	45.91	45.91	
						ELIMINATION - PAYM			READINESS CTR				
031			O9-1419970							Purchase Order Total		61.22	
031	O4-90037	03/19/20	O9-1420032	02/23/26	519892	ECOLAB PEST	910	59	AASF 1 AND ADJACENT	1.0000	109.33	109.33	
						ELIMINATION - PAYM			STORAGE				
031	O4-90037		O9-1420032							Purchase Order Total		109.33	
031	O4-90037	03/19/20	O9-1420036	02/23/26	519892	ECOLAB PEST	910	59	ANG NORC	1.0000	47.26	47.26	
						ELIMINATION - PAYM							
031		03/19/20	O9-1420036	02/23/26	519892	ECOLAB PEST	910	59	ANG NORC	1.0000	47.26	47.26	
						ELIMINATION - PAYM							
031			O9-1420036							Purchase Order Total		94.52	
031	O4-90037	03/19/20	O9-1420159	02/23/26	519892	ECOLAB PEST	910	59	PENTERMAN RC	1.0000	32.00	32.00	
						ELIMINATION - PAYM							
031		03/19/20	O9-1420159	02/23/26	519892	ECOLAB PEST	910	59	PENTERMAN RC	1.0000	95.98	95.98	
						ELIMINATION - PAYM							
031			O9-1420159							Purchase Order Total		127.98	
031	O4-90037	03/19/20	O9-1420167	02/23/26	519892	ECOLAB PEST	910	59	PENTERMAN MED DET	1.0000	24.93	24.93	
						ELIMINATION - PAYM							
031		03/19/20	O9-1420167	02/23/26	519892	ECOLAB PEST	910	59	PENTERMAN MED DET	1.0000	74.79	74.79	
						ELIMINATION - PAYM							
031			O9-1420167							Purchase Order Total		99.72	
031	O4-90037	03/19/20	O9-1420186	02/23/26	519892	ECOLAB PEST	910	59	NEMA BUILDING-	1.0000	27.59	27.59	
						ELIMINATION - PAYM			LINCOLN				
031		03/19/20	O9-1420186	02/23/26	519892	ECOLAB PEST	910	59	NEMA BUILDING-	1.0000	27.58	27.58	
						ELIMINATION - PAYM			LINCOLN				
031			O9-1420186							Purchase Order Total		55.17	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-90037	03/19/20	O9-1420675	02/25/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SASMO	1.0000	55.17	55.17	
031	O4-90037		O9-1420675							Purchase Order Total		55.17	
031	O4-90037	03/19/20	O9-1421101	02/27/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORTH PLATTE VMS	1.0000	66.61	66.61	
031	O4-90037		O9-1421101							Purchase Order Total		66.61	
031	O4-90037	03/19/20	O9-1421630	03/03/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND DINING BLDG 70	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1421630	03/03/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 1	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1421630	03/03/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP BLDG 450	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1421630	03/03/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 505	1.0000	59.56	59.56	
031	O4-90037	03/19/20	O9-1421630	03/03/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 506	1.0000	55.17	55.17	
031	O4-90037	03/19/20	O9-1421630	03/03/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 507	1.0000	55.16	55.16	
031	O4-90037	03/19/20	O9-1421630	03/03/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	FLY LIGHT LEASING-	1.0000	174.61	174.61	
031	O4-90037		O9-1421630							Purchase Order Total		478.18	
031	O4-90037	03/19/20	O9-1421640	03/03/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 301	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1421640	03/03/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 302	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1421640	03/03/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 303	1.0000	44.56	44.56	
031		03/19/20	O9-1421640	03/03/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 300	1.0000	44.55	44.55	
031	O4-90037		O9-1421640							Purchase Order Total		178.23	
031	O4-90037	03/19/20	O9-1421655	03/03/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 86	1.0000	68.96	68.96	
031	O4-90037		O9-1421655							Purchase Order Total		68.96	
031	O4-90037	03/19/20	O9-1421656	03/03/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 28	1.0000	44.56	44.56	
031	O4-90037		O9-1421656							Purchase Order Total		44.56	
031	O4-90037	03/19/20	O9-1421658	03/03/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 510	1.0000	83.46	83.46	
031	O4-90037	03/19/20	O9-1421658	03/03/26	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	44.56	44.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ELIMINATION - PAYM		511					
031	O4-90037		O9-1421658							Purchase Order Total		128.02	
031	O4-90037	03/19/20	O9-1421661	03/03/26	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	44.56	44.56	
						ELIMINATION - PAYM			603				
031	O4-90037	03/19/20	O9-1421661	03/03/26	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	44.56	44.56	
						ELIMINATION - PAYM			604				
031	O4-90037	03/19/20	O9-1421661	03/03/26	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	83.46	83.46	
						ELIMINATION - PAYM			605				
031	O4-90037		O9-1421661							Purchase Order Total		172.58	
031	O4-90037	03/19/20	O9-1421663	03/03/26	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	44.56	44.56	
						ELIMINATION - PAYM			700				
031	O4-90037		O9-1421663							Purchase Order Total		44.56	
031	O4-90037	03/19/20	O9-1425090	03/18/26	519892	ECOLAB PEST	910	59	NORTH PLATTE VMS	1.0000	66.61	66.61	
						ELIMINATION - PAYM							
031	O4-90037		O9-1425090							Purchase Order Total		66.61	
031	O4-90037	03/19/20	O9-1425542	03/19/26	519892	ECOLAB PEST	910	59	ANG SORC	1.0000	45.94	45.94	
						ELIMINATION - PAYM							
031		03/19/20	O9-1425542	03/19/26	519892	ECOLAB PEST	910	59	ANG SORC	1.0000	45.93	45.93	
						ELIMINATION - PAYM							
031			O9-1425542							Purchase Order Total		91.87	
031	O4-90037	03/19/20	O9-1425832	03/20/26	519892	ECOLAB PEST	910	59	EAST CAMPUS	1.0000	15.31	15.31	
						ELIMINATION - PAYM			READINESS CTR				
031		03/19/20	O9-1425832	03/20/26	519892	ECOLAB PEST	910	59	EAST CAMPUS	1.0000	45.91	45.91	
						ELIMINATION - PAYM			READINESS CTR				
031			O9-1425832							Purchase Order Total		61.22	
031	O4-90037	03/19/20	O9-1426989	03/26/26	519892	ECOLAB PEST	910	59	AASF 1 AND ADJACENT	1.0000	109.33	109.33	
						ELIMINATION - PAYM			STORAGE				
031	O4-90037		O9-1426989							Purchase Order Total		109.33	
031	O4-90037	03/19/20	O9-1426992	03/26/26	519892	ECOLAB PEST	910	59	USPFO	1.0000	129.67	129.67	
						ELIMINATION - PAYM							
031	O4-90037		O9-1426992							Purchase Order Total		129.67	
031	O4-90037	03/19/20	O9-1426994	03/26/26	519892	ECOLAB PEST	910	59	USPFO SUPPLY CENTER	1.0000	44.56	44.56	
						ELIMINATION - PAYM			2-01				
031	O4-90037		O9-1426994							Purchase Order Total		44.56	
031	O4-90037	03/19/20	O9-1426995	03/26/26	519892	ECOLAB PEST	910	59	CSMS	1.0000	124.13	124.13	
						ELIMINATION - PAYM							
031	O4-90037		O9-1426995							Purchase Order Total		124.13	
031	O4-90037	03/19/20	O9-1426997	03/26/26	519892	ECOLAB PEST	910	59	JFHQ LINCOLN AIR	1.0000	62.83	62.83	
						ELIMINATION - PAYM			BASE				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031		03/19/20	09-1426997	03/26/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	JFHQ LINCOLN AIR BASE	1.0000	188.48	188.48	
031			09-1426997							Purchase Order Total		251.31	
031	O4-90037	03/19/20	09-1426999	03/26/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PENTERMAN RC	1.0000	32.00	32.00	
031		03/19/20	09-1426999	03/26/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PENTERMAN RC	1.0000	95.98	95.98	
031			09-1426999							Purchase Order Total		127.98	
031	O4-90037	03/19/20	09-1427000	03/26/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PENTERMAN MED DET	1.0000	24.93	24.93	
031		03/19/20	09-1427000	03/26/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PENTERMAN MED DET	1.0000	74.79	74.79	
031			09-1427000							Purchase Order Total		99.72	
031	O4-90037	03/19/20	09-1427002	03/26/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NEMA BUILDING-LINCOLN	1.0000	27.59	27.59	
031		03/19/20	09-1427002	03/26/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NEMA BUILDING-LINCOLN	1.0000	27.58	27.58	
031			09-1427002							Purchase Order Total		55.17	
031	O4-90037	03/19/20	09-1427003	03/26/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SASMO	1.0000	55.17	55.17	
031	O4-90037		09-1427003							Purchase Order Total		55.17	
031	O4-90037	03/19/20	09-1427004	03/26/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG MUSEUM SEWARD	1.0000	55.17	55.17	
031	O4-90037		09-1427004							Purchase Order Total		55.17	
031	O4-95023	05/25/21	09-1421359	03/02/26	2683667	AVI SPL LLC	939	00	ANNUAL SERVICE MAINTENANCE	1.0000	17,168.91	17,168.91	
031	O4-95023	05/25/21	09-1421359	03/02/26	2683667	AVI SPL LLC	939	00	ANNUAL SERVICE MAINTENANCE	1.0000	17,168.91	17,168.91	
031	O4-95023		09-1421359							Purchase Order Total		34,337.82	
031	O4-95113	06/03/21	09-1410471	01/07/26	2070403	NEW FRONTIER AVIATION INC	947	41	STAND BY COST	8.0000	6,500.00	52,000.00	
031	O4-95113	06/03/21	09-1410471	01/07/26	2070403	NEW FRONTIER AVIATION INC	947	41	SUPPORT TRUCK MILEAGE	80.0000	2.64	211.20	
031	O4-95113	06/03/21	09-1410471	01/07/26	2070403	NEW FRONTIER AVIATION INC	947	41	PER DIEM BASED ON FEDS	2848.0000	1.00	2,848.00	
031	O4-95113		09-1410471							Purchase Order Total		55,059.20	
031	O4-95113	06/03/21	09-1410481	01/07/26	2070403	NEW FRONTIER AVIATION INC	947	41	FLIGHT TIME COST	.7500	3,854.00	2,890.50	
031	O4-95113	06/03/21	09-1410481	01/07/26	2070403	NEW FRONTIER	947	41	STAND BY COST	8.0000	6,500.00	52,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						AVIATION INC							
031	O4-95113	06/03/21	O9-1410481	01/07/26	2070403	NEW FRONTIER	947	41	SUPPORT TRUCK	80.0000	2.64	211.20	
						AVIATION INC			MILEAGE				
031	O4-95113	06/03/21	O9-1410481	01/07/26	2070403	NEW FRONTIER	947	41	RELIEF COST PER 2	1.0000	2,329.00	2,329.00	
						AVIATION INC			DAY PERIOD				
031	O4-95113	06/03/21	O9-1410481	01/07/26	2070403	NEW FRONTIER	947	41	PER DIEM BASED ON	3916.0000	1.00	3,916.00	
						AVIATION INC			FEDS				
031	O4-95113		O9-1410481							Purchase Order Total		61,346.70	
031	O4-95113	06/03/21	O9-1410510	01/07/26	2070403	NEW FRONTIER	947	41	STAND BY COST	4.0000	6,500.00	26,000.00	
						AVIATION INC							
031	O4-95113	06/03/21	O9-1410510	01/07/26	2070403	NEW FRONTIER	947	41	SUPPORT TRUCK	40.0000	2.64	105.60	
						AVIATION INC			MILEAGE				
031	O4-95113	06/03/21	O9-1410510	01/07/26	2070403	NEW FRONTIER	947	41	RELIEF COST PER 2	1.0000	2,329.00	2,329.00	
						AVIATION INC			DAY PERIOD				
031	O4-95113	06/03/21	O9-1410510	01/07/26	2070403	NEW FRONTIER	947	41	DEMOBILIZATION COST	1.0000	8,021.00	8,021.00	
						AVIATION INC							
031	O4-95113	06/03/21	O9-1410510	01/07/26	2070403	NEW FRONTIER	947	41	PER DIEM BASED ON	1424.0000	1.00	1,424.00	
						AVIATION INC			FEDS				
031	O4-95113		O9-1410510							Purchase Order Total		37,879.60	
031	O4-95281	06/10/21	O9-1418299	02/12/26	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	13845.0000	1.00	13,845.00	
031	O4-95281		O9-1418299							Purchase Order Total		13,845.00	
031	O4-95281	06/10/21	O9-1425801	03/20/26	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	5080.0000	1.00	5,080.00	
031	O4-95281		O9-1425801							Purchase Order Total		5,080.00	
031	O4-98027	12/21/21	O9-1420935	02/26/26	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	27.0200	1.00	27.02	
031	O4-98027		O9-1420935							Purchase Order Total		27.02	
031	O4-98027	12/21/21	O9-1422394	03/05/26	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	53.7100	1.00	53.71	
031	O4-98027		O9-1422394							Purchase Order Total		53.71	
031	O4-98698	02/24/22	O9-1409259	01/02/26	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING	473.0400	1.00	473.04	
031		02/24/22	O9-1409259	01/02/26	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING	73.5200	1.00	73.52	
031		02/24/22	O9-1409259	01/02/26	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING	220.5500	1.00	220.55	
031		02/24/22	O9-1409259	01/02/26	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING	32.4000	1.00	32.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031		02/24/22	09-1409259	01/02/26	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING	32.4000	1.00	32.40	
031			09-1409259							Purchase Order Total		831.91	
031	O4-98698	02/24/22	09-1415292	01/30/26	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	474.1300	1.00	474.13	
031		02/24/22	09-1415292	01/30/26	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING	73.5200	1.00	73.52	
031		02/24/22	09-1415292	01/30/26	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING	220.5500	1.00	220.55	
031		02/24/22	09-1415292	01/30/26	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING	32.7100	1.00	32.71	
031		02/24/22	09-1415292	01/30/26	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING	32.7100	1.00	32.71	
031			09-1415292							Purchase Order Total		833.62	
031	O4-98698	02/24/22	09-1421070	02/27/26	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	474.1300	1.00	474.13	
031		02/24/22	09-1421070	02/27/26	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	73.5200	1.00	73.52	
031		02/24/22	09-1421070	02/27/26	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	220.5500	1.00	220.55	
031		02/24/22	09-1421070	02/27/26	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	32.7100	1.00	32.71	
031		02/24/22	09-1421070	02/27/26	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	32.7100	1.00	32.71	
031			09-1421070							Purchase Order Total		833.62	
031	O4-101707	09/30/22	09-1412668	01/16/26	546560	SSH ARCHITECTURE	906	00	AIRBASE BLDG 680 STORAGE	196.2000	1.00	196.20	
031	O4-101707	09/30/22	09-1412668	01/16/26	546560	SSH ARCHITECTURE	906	00	AIRBASE BLDG 680 STORAGE	588.6000	1.00	588.60	
031	O4-101707	09/30/22	09-1412668	01/16/26	546560	SSH ARCHITECTURE	906	00	AIRBASE BLDG 680 STORAGE	2005.8000	1.00	2,005.80	
031	O4-101707	09/30/22	09-1412668	01/16/26	546560	SSH ARCHITECTURE	906	00	AIRBASE BLDG 680 STORAGE	6017.4000	1.00	6,017.40	
031	O4-101707		09-1412668							Purchase Order Total		8,808.00	
031	O4-101707	09/30/22	09-1420392	02/24/26	546560	SSH ARCHITECTURE	906	00	AIRBASE BLDG 680 STORAGE	3562.5000	1.00	3,562.50	
031	O4-101707	09/30/22	09-1420392	02/24/26	546560	SSH ARCHITECTURE	906	00	AIRBASE BLDG 680 STORAGE	1062.5000	1.00	1,062.50	
031	O4-101707	09/30/22	09-1420392	02/24/26	546560	SSH ARCHITECTURE	906	00	AIRBASE BLDG 680 STORAGE	10687.5000	1.00	10,687.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-101707	09/30/22	09-1420392	02/24/26	546560	SSH ARCHITECTURE	906	00	STORAGE AIRBASE BLDG 680	3187.5000	1.00	3,187.50	
031	O4-101707		09-1420392						STORAGE				
									Purchase Order Total			18,500.00	
031	O4-102947	01/09/23	09-1412521	01/15/26	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	1776 RC FRONT GATE PN 31030366	16.0500	1.00	16.05	
031	O4-102947	01/09/23	09-1412521	01/15/26	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	1776 RC FRONT GATE PN 31030366	48.1500	1.00	48.15	
031	O4-102947	01/09/23	09-1412521	01/15/26	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	1776 RC FRONT GATE PN 31030366	808.9500	1.00	808.95	
031	O4-102947	01/09/23	09-1412521	01/15/26	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	1776 RC FRONT GATE PN 31030366	2426.8500	1.00	2,426.85	
031	O4-102947		09-1412521						Purchase Order Total			3,300.00	
031	O4-102947	01/09/23	09-1422910	03/06/26	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	1776 RC FRONT GATE PN 31030366	437.5000	1.00	437.50	
031	O4-102947	01/09/23	09-1422910	03/06/26	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	1776 RC FRONT GATE PN 31030366	1312.5000	1.00	1,312.50	
031	O4-102947		09-1422910						Purchase Order Total			1,750.00	
031	O4-102947	01/09/23	09-1422914	03/06/26	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	1776 RC FRONT GATE PN 31030366	350.0000	1.00	350.00	
031	O4-102947	01/09/23	09-1422914	03/06/26	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	1776 RC FRONT GATE PN 31030366	1050.0000	1.00	1,050.00	
031	O4-102947		09-1422914						Purchase Order Total			1,400.00	
031	O4-105995	09/26/23	09-1414621	01/27/26	2338805	GENESIS CONTRACTING GROUP	912	00	MEAD ENLISTED BARRACKS MILCON	78388.2900	1.00	78,388.29	
031	O4-105995	09/26/23	09-1414621	01/27/26	2338805	GENESIS CONTRACTING GROUP	912	00	MEAD ENLISTED BARRACKS MILCON	21611.7100	1.00	21,611.71	
031	O4-105995	09/26/23	09-1414621	01/27/26	2338805	GENESIS CONTRACTING GROUP	912	00	MEAD ENLISTED BARRACKS MILCON	82329.9100	1.00	82,329.91	
031	O4-105995		09-1414621						Purchase Order Total			182,329.91	
031	O4-106049	09/28/23	09-1414759	01/28/26	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN LATRINE SUSTAINMENT	295.3000	1.00	295.30	
031	O4-106049	09/28/23	09-1414759	01/28/26	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN LATRINE SUSTAINMENT	885.9000	1.00	885.90	
031	O4-106049		09-1414759						Purchase Order Total			1,181.20	
031	O4-106349	10/19/23	09-1413551	01/22/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILITARY GERING RC/FMS#4	1.0000	2,072.20	2,072.20	
031	O4-106349		09-1413551						Purchase Order Total			2,072.20	
031	O4-106349	10/19/23	09-1414702	01/28/26	2887658	NEBRASKA GENERATOR	936	39	MFG REPAIR PARTS	630.9400	1.00	630.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICE LLC							
031	O4-106349	10/19/23	O9-1414702	01/28/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	8.0000	160.00	1,280.00	
031	O4-106349	10/19/23	O9-1414702	01/28/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILEAGE FOR REPAIRS ONLY	45.0000	2.15	96.75	
031	O4-106349		O9-1414702							Purchase Order Total		2,007.69	
031	O4-106349	10/19/23	O9-1414703	01/28/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	630.9400	1.00	630.94	
031	O4-106349	10/19/23	O9-1414703	01/28/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	8.0000	160.00	1,280.00	
031	O4-106349	10/19/23	O9-1414703	01/28/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILEAGE FOR REPAIRS ONLY	45.0000	2.15	96.75	
031	O4-106349		O9-1414703							Purchase Order Total		2,007.69	
031	O4-106349	10/19/23	O9-1414948	01/29/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILITARY HASTINGS GTS WTR TOWR	1.0000	1,463.25	1,463.25	
031	O4-106349		O9-1414948							Purchase Order Total		1,463.25	
031	O4-106349	10/19/23	O9-1414950	01/29/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILITARY HASTINGS GTS BLDG 711	1.0000	1,543.25	1,543.25	
031	O4-106349		O9-1414950							Purchase Order Total		1,543.25	
031	O4-106349	10/19/23	O9-1414951	01/29/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILITARY GTS BLDG BRICK HOUSE	1.0000	1,342.75	1,342.75	
031	O4-106349		O9-1414951							Purchase Order Total		1,342.75	
031	O4-106349	10/19/23	O9-1414952	01/29/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILITARY HASTINGS GTS BILLETS	1.0000	1,475.35	1,475.35	
031	O4-106349		O9-1414952							Purchase Order Total		1,475.35	
031	O4-106349	10/19/23	O9-1414953	01/29/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILITARY HASTINGS GTS RC	1.0000	1,543.25	1,543.25	
031	O4-106349		O9-1414953							Purchase Order Total		1,543.25	
031	O4-106349	10/19/23	O9-1414954	01/29/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILITARY HASTINGS GTS WTR WELL	1.0000	1,463.25	1,463.25	
031	O4-106349		O9-1414954							Purchase Order Total		1,463.25	
031	O4-106349	10/19/23	O9-1414955	01/29/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILITARY HASTINGS UTES #1	1.0000	1,495.35	1,495.35	
031	O4-106349		O9-1414955							Purchase Order Total		1,495.35	
031	O4-106349	10/19/23	O9-1414956	01/29/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILITARY SCOTTSBLUFF RC	921.6500	1.00	921.65	
031		10/19/23	O9-1414956	01/29/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILITARY SCOTTSBLUFF RC	921.6500	1.00	921.65	
031			O9-1414956							Purchase Order Total		1,843.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-106349	10/19/23	O9-1414957	01/29/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	GENERATOR REPAIR	374.0000	1.00	374.00	
031	O4-106349	10/19/23	O9-1414957	01/29/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	GENERATOR REPAIR	374.0000	1.00	374.00	
031	O4-106349	10/19/23	O9-1414957	01/29/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILEAGE FOR REPAIRS ONLY	70.0000	2.15	150.50	
031	O4-106349		O9-1414957						Purchase Order Total			898.50	
031	O4-106349	10/19/23	O9-1416549	02/05/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILITARY OMAHA S OMAHA RC	1022.1000	1.00	1,022.10	
031		10/19/23	O9-1416549	02/05/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILITARY OMAHA S OMAHA RC	1022.1000	1.00	1,022.10	
031			O9-1416549						Purchase Order Total			2,044.20	
031	O4-106349	10/19/23	O9-1416554	02/05/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILITARY ASHLAND CATS PRIMARY	1.0000	4,301.30	4,301.30	
031	O4-106349		O9-1416554						Purchase Order Total			4,301.30	
031	O4-106349	10/19/23	O9-1417611	02/10/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	GENERATOR REPAIR	383.8600	1.00	383.86	
031	O4-106349	10/19/23	O9-1417611	02/10/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	GENERATOR REPAIR	383.8600	1.00	383.86	
031	O4-106349	10/19/23	O9-1417611	02/10/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILEAGE FOR REPAIRS ONLY	70.0000	2.15	150.50	
031	O4-106349		O9-1417611						Purchase Order Total			918.22	
031	O4-106349	10/19/23	O9-1422447	03/05/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	215.0000	1.00	215.00	
031	O4-106349	10/19/23	O9-1422447	03/05/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	645.0000	1.00	645.00	
031	O4-106349	10/19/23	O9-1422447	03/05/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	LABOR: REPLACE BATTERY	80.0000	1.00	80.00	
031		10/19/23	O9-1422447	03/05/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	LABOR: REPLACE BATTERY	240.0000	1.00	240.00	
031		10/19/23	O9-1422447	03/05/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILEAGE FOR REPAIRS ONLY	39.7800	1.00	39.78	
031		10/19/23	O9-1422447	03/05/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILEAGE FOR REPAIRS ONLY	119.3200	1.00	119.32	
031			O9-1422447						Purchase Order Total			1,339.10	
031	O4-106349	10/19/23	O9-1424736	03/17/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	PARTS, MILEAGE & LABOR	339.6800	1.00	339.68	
031	O4-106349	10/19/23	O9-1424736	03/17/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	PARTS, MILEAGE & LABOR	339.6700	1.00	339.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-106349	10/19/23	O9-1424736	03/17/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILEAGE FOR REPAIRS ONLY	50.0000	2.15	107.50	
031	O4-106349		O9-1424736							Purchase Order Total		786.85	
031	O4-106349	10/19/23	O9-1426149	03/23/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	1234.1900	1.00	1,234.19	
031	O4-106349	10/19/23	O9-1426149	03/23/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	6.5000	160.00	1,040.00	
031	O4-106349	10/19/23	O9-1426149	03/23/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILEAGE FOR REPAIRS ONLY	100.0000	2.15	215.00	
031	O4-106349		O9-1426149							Purchase Order Total		2,489.19	
031	O4-106349	10/19/23	O9-1426151	03/23/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	1234.1900	1.00	1,234.19	
031	O4-106349	10/19/23	O9-1426151	03/23/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	6.5000	160.00	1,040.00	
031	O4-106349	10/19/23	O9-1426151	03/23/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILEAGE FOR REPAIRS ONLY	100.0000	2.15	215.00	
031	O4-106349		O9-1426151							Purchase Order Total		2,489.19	
031	O4-106349	10/19/23	O9-1426154	03/23/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	1442.7200	1.00	1,442.72	
031	O4-106349	10/19/23	O9-1426154	03/23/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	7.0000	160.00	1,120.00	
031	O4-106349	10/19/23	O9-1426154	03/23/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILEAGE FOR REPAIRS ONLY	100.0000	2.15	215.00	
031	O4-106349		O9-1426154							Purchase Order Total		2,777.72	
031	O4-106349	10/19/23	O9-1426155	03/23/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	1234.1900	1.00	1,234.19	
031	O4-106349	10/19/23	O9-1426155	03/23/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	6.5000	160.00	1,040.00	
031	O4-106349	10/19/23	O9-1426155	03/23/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILEAGE FOR REPAIRS ONLY	100.0000	2.15	215.00	
031	O4-106349		O9-1426155							Purchase Order Total		2,489.19	
031	O4-106349	10/19/23	O9-1427148	03/27/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR PARTS, SVC & MILEAGE	806.2500	1.00	806.25	
031	O4-106349	10/19/23	O9-1427148	03/27/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR PARTS, SVC & MILEAGE	806.2500	1.00	806.25	
031	O4-106349	10/19/23	O9-1427148	03/27/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILEAGE FOR REPAIRS ONLY	100.0000	2.15	215.00	
031	O4-106349		O9-1427148							Purchase Order Total		1,827.50	
031	O4-106349	10/19/23	O9-1427186	03/27/26	2887658	NEBRASKA GENERATOR	936	39	REPAIR PARTS, SVC,	603.5500	1.00	603.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICE LLC			MILEAGE				
031	O4-106349	10/19/23	O9-1427186	03/27/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR PARTS, SVC, MILEAGE	1810.6300	1.00	1,810.63	
031	O4-106349	10/19/23	O9-1427186	03/27/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR PARTS, SVC, MILEAGE	603.5400	1.00	603.54	
031	O4-106349		O9-1427186							Purchase Order Total		3,017.72	
031	O4-106349	10/19/23	O9-1427188	03/27/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR PARTS, SERVICE, MILEAGE	2489.1900	1.00	2,489.19	
031	O4-106349	10/19/23	O9-1427188	03/27/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	6.5000	160.00	1,040.00	
031	O4-106349	10/19/23	O9-1427188	03/27/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILEAGE FOR REPAIRS ONLY	100.0000	2.15	215.00	
031	O4-106349		O9-1427188							Purchase Order Total		3,744.19	
031	O4-106349	10/19/23	O9-1427189	03/27/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	1038.8500	1.00	1,038.85	
031	O4-106349	10/19/23	O9-1427189	03/27/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	6.5000	160.00	1,040.00	
031	O4-106349	10/19/23	O9-1427189	03/27/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILEAGE FOR REPAIRS ONLY	100.0000	2.15	215.00	
031	O4-106349		O9-1427189							Purchase Order Total		2,293.85	
031	O4-106349	10/19/23	O9-1427599	03/30/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR PARTS, SERVICES, MILEAG	6517.1500	1.00	6,517.15	
031	O4-106349	10/19/23	O9-1427599	03/30/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR PARTS, SERVICES, MILEAG	19551.4400	1.00	19,551.44	
031	O4-106349	10/19/23	O9-1427599	03/30/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILEAGE FOR REPAIRS ONLY	240.0000	2.15	516.00	
031	O4-106349		O9-1427599							Purchase Order Total		26,584.59	
031	O4-106902	12/18/23	O9-1414610	01/27/26	4289724	ADVANCED ENGINEERING SYSTEMS I	906	00	S. OMAHA RC HVAC SUSTAINMENT	2622.0000	1.00	2,622.00	
031	O4-106902	12/18/23	O9-1414610	01/27/26	4289724	ADVANCED ENGINEERING SYSTEMS I	906	00	S. OMAHA RC HVAC SUSTAINMENT	2625.0000	1.00	2,625.00	
031	O4-106902	12/18/23	O9-1414610	01/27/26	4289724	ADVANCED ENGINEERING SYSTEMS I	906	00	S. OMAHA RC HVAC SUSTAINMENT	3.0000	1.00	3.00	
031	O4-106902		O9-1414610							Purchase Order Total		5,250.00	
031	O4-107020	01/02/24	O9-1409371	01/02/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	1543.0000	1.00	1,543.00	
031	O4-107020	01/02/24	O9-1409371	01/02/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	1543.0000	1.00	1,543.00	
031	O4-107020		O9-1409371							Purchase Order Total		3,086.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-107020	01/02/24	O9-1409377	01/02/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	267.0000	1.00	267.00	
031	O4-107020		O9-1409377							Purchase Order Total		267.00	
031	O4-107020	01/02/24	O9-1409388	01/02/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	313.5000	1.00	313.50	
031	O4-107020		O9-1409388							Purchase Order Total		313.50	
031	O4-107020	01/02/24	O9-1409396	01/02/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	257.0000	1.00	257.00	
031	O4-107020		O9-1409396							Purchase Order Total		257.00	
031	O4-107020	01/02/24	O9-1409399	01/02/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	78.0000	1.00	78.00	
031	O4-107020		O9-1409399							Purchase Order Total		78.00	
031	O4-107020	01/02/24	O9-1409400	01/02/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	176.0000	1.00	176.00	
031	O4-107020		O9-1409400							Purchase Order Total		176.00	
031	O4-107020	01/02/24	O9-1409402	01/02/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	1274.0000	1.00	1,274.00	
031	O4-107020		O9-1409402							Purchase Order Total		1,274.00	
031	O4-107020	01/02/24	O9-1409407	01/02/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	131.7800	1.00	131.78	
031	O4-107020	01/02/24	O9-1409407	01/02/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	233.6100	1.00	233.61	
031	O4-107020	01/02/24	O9-1409407	01/02/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	233.6100	1.00	233.61	
031	O4-107020		O9-1409407							Purchase Order Total		599.00	
031	O4-107020	01/02/24	O9-1409510	01/02/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	996.2500	1.00	996.25	
031	O4-107020		O9-1409510							Purchase Order Total		996.25	
031	O4-107020	01/02/24	O9-1409511	01/02/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	465.0000	1.00	465.00	
031	O4-107020		O9-1409511							Purchase Order Total		465.00	
031	O4-107020	01/02/24	O9-1409512	01/02/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	347.5000	1.00	347.50	
031	O4-107020	01/02/24	O9-1409512	01/02/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	347.5000	1.00	347.50	
031	O4-107020		O9-1409512							Purchase Order Total		695.00	
031	O4-107020	01/02/24	O9-1409513	01/02/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	625.0000	1.00	625.00	
031	O4-107020		O9-1409513							Purchase Order Total		625.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-107020	01/02/24	O9-1409514	01/02/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	1080.0000	1.00	1,080.00	
031	O4-107020		O9-1409514							Purchase Order Total		1,080.00	
031	O4-107020	01/02/24	O9-1409515	01/02/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	2617.0000	1.00	2,617.00	
031	O4-107020		O9-1409515							Purchase Order Total		2,617.00	
031	O4-107020	01/02/24	O9-1409516	01/02/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	135.0000	1.00	135.00	
031	O4-107020		O9-1409516							Purchase Order Total		135.00	
031	O4-107020	01/02/24	O9-1410879	01/08/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	13478.0000	1.00	13,478.00	
031	O4-107020		O9-1410879							Purchase Order Total		13,478.00	
031	O4-107020	01/02/24	O9-1411180	01/09/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	465.0000	1.00	465.00	
031	O4-107020		O9-1411180							Purchase Order Total		465.00	
031	O4-107020	01/02/24	O9-1411530	01/12/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	672.2500	1.00	672.25	
031	O4-107020		O9-1411530							Purchase Order Total		672.25	
031	O4-107020	01/02/24	O9-1413341	01/21/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	113.1000	1.00	113.10	
031	O4-107020	01/02/24	O9-1413341	01/21/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	113.1000	1.00	113.10	
031	O4-107020	01/02/24	O9-1413341	01/21/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	339.3000	1.00	339.30	
031	O4-107020		O9-1413341							Purchase Order Total		565.50	
031	O4-107020	01/02/24	O9-1413342	01/21/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	480.5000	1.00	480.50	
031	O4-107020		O9-1413342							Purchase Order Total		480.50	
031	O4-107020	01/02/24	O9-1414069	01/23/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	103.8800	1.00	103.88	
031	O4-107020	01/02/24	O9-1414069	01/23/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	311.6200	1.00	311.62	
031	O4-107020		O9-1414069							Purchase Order Total		415.50	
031	O4-107020	01/02/24	O9-1420403	02/24/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	220.0000	1.00	220.00	
031		01/02/24	O9-1420403	02/24/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	160.0000	1.00	160.00	
031		01/02/24	O9-1420403	02/24/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	87.0000	1.00	87.00	

Statute Report

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			09-1420403							Purchase Order Total		467.00	
031	04-107020	01/02/24	09-1420406	02/24/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	148.5000	1.00	148.50	
031		01/02/24	09-1420406	02/24/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	122.0000	1.00	122.00	
031		01/02/24	09-1420406	02/24/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	100.5000	1.00	100.50	
031			09-1420406							Purchase Order Total		371.00	
031	04-107020	01/02/24	09-1420409	02/24/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	148.5000	1.00	148.50	
031		01/02/24	09-1420409	02/24/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	122.0000	1.00	122.00	
031		01/02/24	09-1420409	02/24/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	100.5000	1.00	100.50	
031			09-1420409							Purchase Order Total		371.00	
031	04-107020	01/02/24	09-1420411	02/24/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	148.5000	1.00	148.50	
031		01/02/24	09-1420411	02/24/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	122.0000	1.00	122.00	
031		01/02/24	09-1420411	02/24/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	100.5000	1.00	100.50	
031			09-1420411							Purchase Order Total		371.00	
031	04-107020	01/02/24	09-1420415	02/24/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	212.0000	1.00	212.00	
031		01/02/24	09-1420415	02/24/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	443.5000	1.00	443.50	
031		01/02/24	09-1420415	02/24/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	181.5000	1.00	181.50	
031			09-1420415							Purchase Order Total		837.00	
031	04-107020	01/02/24	09-1420422	02/24/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	290.5000	1.00	290.50	
031		01/02/24	09-1420422	02/24/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	177.0000	1.00	177.00	
031		01/02/24	09-1420422	02/24/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	100.5000	1.00	100.50	
031			09-1420422							Purchase Order Total		568.00	
031	04-107020	01/02/24	09-1420719	02/25/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	167.0000	1.00	167.00	
031	04-107020		09-1420719							Purchase Order Total		167.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	04-107020	01/02/24	09-1421616	03/03/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	70.0000	1.00	70.00	
031	04-107020	01/02/24	09-1421616	03/03/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	70.0000	1.00	70.00	
031	04-107020		09-1421616							Purchase Order Total		140.00	
031	04-107020	01/02/24	09-1422378	03/05/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	297.0000	1.00	297.00	
031	04-107020	01/02/24	09-1422378	03/05/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	173.7500	1.00	173.75	
031	04-107020	01/02/24	09-1422378	03/05/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	80.2500	1.00	80.25	
031	04-107020		09-1422378							Purchase Order Total		551.00	
031	04-107020	01/02/24	09-1422805	03/06/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	339.0000	1.00	339.00	
031	04-107020	01/02/24	09-1422805	03/06/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	339.0000	1.00	339.00	
031	04-107020	01/02/24	09-1422805	03/06/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	60.0000	1.00	60.00	
031	04-107020	01/02/24	09-1422805	03/06/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	60.0000	1.00	60.00	
031	04-107020		09-1422805							Purchase Order Total		798.00	
031	04-107020	01/02/24	09-1423553	03/11/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	580.0000	1.00	580.00	
031	04-107020	01/02/24	09-1423553	03/11/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	1309.1500	1.00	1,309.15	
031	04-107020	01/02/24	09-1423553	03/11/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	430.8500	1.00	430.85	
031	04-107020		09-1423553							Purchase Order Total		2,320.00	
031	04-107020	01/02/24	09-1423555	03/11/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	1125.0000	1.00	1,125.00	
031	04-107020		09-1423555							Purchase Order Total		1,125.00	
031	04-107020	01/02/24	09-1423559	03/11/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	121.2000	1.00	121.20	
031	04-107020		09-1423559							Purchase Order Total		121.20	
031		01/02/24	09-1423560	03/11/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	121.2000	1.00	121.20	
031	04-107020	01/02/24	09-1423560	03/11/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	363.6000	1.00	363.60	
031	04-107020	01/02/24	09-1423560	03/11/26	2584084	SUMMIT FIRE	936	33	FY26 STATEWDE FIRE	121.2000	1.00	121.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PROTECTION CO			SUPPRESSION				
031	O4-107020	01/02/24	O9-1423560	03/11/26	2584084	SUMMIT FIRE	936	33	FY26 STATEWDE FIRE	97.0000	1.00	97.00	
						PROTECTION CO			SUPPRESSION				
031	O4-107020	01/02/24	O9-1423560	03/11/26	2584084	SUMMIT FIRE	936	33	FY26 STATEWDE FIRE	291.0000	1.00	291.00	
						PROTECTION CO			SUPPRESSION				
031	O4-107020	01/02/24	O9-1423560	03/11/26	2584084	SUMMIT FIRE	936	33	FY26 STATEWDE FIRE	97.0000	1.00	97.00	
						PROTECTION CO			SUPPRESSION				
031	O4-107020		O9-1423560						Purchase Order Total			1,091.00	
031	O4-107020	01/02/24	O9-1423562	03/11/26	2584084	SUMMIT FIRE	936	33	FY26 STATEWDE FIRE	436.0000	1.00	436.00	
						PROTECTION CO			SUPPRESSION				
031	O4-107020	01/02/24	O9-1423562	03/11/26	2584084	SUMMIT FIRE	936	33	FY26 STATEWDE FIRE	392.0000	1.00	392.00	
						PROTECTION CO			SUPPRESSION				
031	O4-107020		O9-1423562						Purchase Order Total			828.00	
031	O4-107020	01/02/24	O9-1423737	03/11/26	2584084	SUMMIT FIRE	936	33	FY26 STATEWDE FIRE	66.0000	1.00	66.00	
						PROTECTION CO			SUPPRESSION				
031	O4-107020	01/02/24	O9-1423737	03/11/26	2584084	SUMMIT FIRE	936	33	FY26 STATEWDE FIRE	145.0000	1.00	145.00	
						PROTECTION CO			SUPPRESSION				
031	O4-107020		O9-1423737						Purchase Order Total			211.00	
031	O4-107020	01/02/24	O9-1424705	03/16/26	2584084	SUMMIT FIRE	936	33	FY26 STATEWDE FIRE	293.0000	1.00	293.00	
						PROTECTION CO			SUPPRESSION				
031	O4-107020	01/02/24	O9-1424705	03/16/26	2584084	SUMMIT FIRE	936	33	FY26 STATEWDE FIRE	293.0000	1.00	293.00	
						PROTECTION CO			SUPPRESSION				
031	O4-107020	01/02/24	O9-1424705	03/16/26	2584084	SUMMIT FIRE	936	33	FY26 STATEWDE FIRE	538.0000	1.00	538.00	
						PROTECTION CO			SUPPRESSION				
031	O4-107020	01/02/24	O9-1424705	03/16/26	2584084	SUMMIT FIRE	936	33	FY26 STATEWDE FIRE	538.0000	1.00	538.00	
						PROTECTION CO			SUPPRESSION				
031	O4-107020		O9-1424705						Purchase Order Total			1,662.00	
031	O4-107020	01/02/24	O9-1424706	03/16/26	2584084	SUMMIT FIRE	936	33	FY26 STATEWDE FIRE	684.5000	1.00	684.50	
						PROTECTION CO			SUPPRESSION				
031	O4-107020	01/02/24	O9-1424706	03/16/26	2584084	SUMMIT FIRE	936	33	FY26 STATEWDE FIRE	684.5000	1.00	684.50	
						PROTECTION CO			SUPPRESSION				
031	O4-107020	01/02/24	O9-1424706	03/16/26	2584084	SUMMIT FIRE	936	33	FY26 STATEWDE FIRE	114.0000	1.00	114.00	
						PROTECTION CO			SUPPRESSION				
031	O4-107020	01/02/24	O9-1424706	03/16/26	2584084	SUMMIT FIRE	936	33	FY26 STATEWDE FIRE	114.0000	1.00	114.00	
						PROTECTION CO			SUPPRESSION				
031	O4-107020		O9-1424706						Purchase Order Total			1,597.00	
031	O4-107020	01/02/24	O9-1424833	03/17/26	2584084	SUMMIT FIRE	936	33	FY26 STATEWDE FIRE	2290.0000	1.00	2,290.00	
						PROTECTION CO			SUPPRESSION				
031	O4-107020		O9-1424833						Purchase Order Total			2,290.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	04-107020	01/02/24	09-1424835	03/17/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	431.0000	1.00	431.00	
031	04-107020	01/02/24	09-1424835	03/17/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	282.0000	1.00	282.00	
031	04-107020	01/02/24	09-1424835	03/17/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	115.0000	1.00	115.00	
031	04-107020		09-1424835							Purchase Order Total		828.00	
031	04-107020	01/02/24	09-1424841	03/17/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	290.0000	1.00	290.00	
031		01/02/24	09-1424841	03/17/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	870.0000	1.00	870.00	
031	04-107020	01/02/24	09-1424841	03/17/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	102.5000	1.00	102.50	
031		01/02/24	09-1424841	03/17/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	307.5000	1.00	307.50	
031			09-1424841							Purchase Order Total		1,570.00	
031	04-107020	01/02/24	09-1424948	03/17/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	12.5000	1.00	12.50	
031	04-107020	01/02/24	09-1424948	03/17/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	37.5000	1.00	37.50	
031	04-107020	01/02/24	09-1424948	03/17/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	59.7500	1.00	59.75	
031	04-107020	01/02/24	09-1424948	03/17/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	179.2500	1.00	179.25	
031	04-107020		09-1424948							Purchase Order Total		289.00	
031	04-107020	01/02/24	09-1424970	03/17/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	96.0000	1.00	96.00	
031	04-107020	01/02/24	09-1424970	03/17/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	353.0000	1.00	353.00	
031	04-107020	01/02/24	09-1424970	03/17/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	235.0000	1.00	235.00	
031	04-107020		09-1424970							Purchase Order Total		684.00	
031	04-107020	01/02/24	09-1424973	03/17/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	592.0000	1.00	592.00	
031	04-107020		09-1424973							Purchase Order Total		592.00	
031	04-107020	01/02/24	09-1425141	03/18/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	63.0000	1.00	63.00	
031	04-107020	01/02/24	09-1425141	03/18/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	91.0000	1.00	91.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-107020	01/02/24	O9-1425141	03/18/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	273.0000	1.00	273.00	
031	O4-107020		O9-1425141							Purchase Order Total		427.00	
031	O4-107020	01/02/24	O9-1425145	03/18/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	104.5000	1.00	104.50	
031	O4-107020	01/02/24	O9-1425145	03/18/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	62.0000	1.00	62.00	
031	O4-107020		O9-1425145							Purchase Order Total		166.50	
031	O4-107020	01/02/24	O9-1425239	03/18/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	173.8000	1.00	173.80	
031	O4-107020	01/02/24	O9-1425239	03/18/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	308.1000	1.00	308.10	
031	O4-107020	01/02/24	O9-1425239	03/18/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	308.1000	1.00	308.10	
031	O4-107020		O9-1425239							Purchase Order Total		790.00	
031	O4-107020	01/02/24	O9-1425246	03/18/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	225.7200	1.00	225.72	
031	O4-107020	01/02/24	O9-1425246	03/18/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	400.1400	1.00	400.14	
031	O4-107020	01/02/24	O9-1425246	03/18/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	400.1400	1.00	400.14	
031	O4-107020		O9-1425246							Purchase Order Total		1,026.00	
031	O4-107020	01/02/24	O9-1425320	03/18/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	160.0000	1.00	160.00	
031	O4-107020	01/02/24	O9-1425320	03/18/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	600.0000	1.00	600.00	
031	O4-107020	01/02/24	O9-1425320	03/18/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	455.0000	1.00	455.00	
031	O4-107020		O9-1425320							Purchase Order Total		1,215.00	
031	O4-107020	01/02/24	O9-1425327	03/18/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	145.0000	1.00	145.00	
031	O4-107020		O9-1425327							Purchase Order Total		145.00	
031	O4-107020	01/02/24	O9-1425329	03/18/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	635.2000	1.00	635.20	
031	O4-107020	01/02/24	O9-1425329	03/18/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	674.9000	1.00	674.90	
031	O4-107020	01/02/24	O9-1425329	03/18/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	674.9000	1.00	674.90	
031	O4-107020		O9-1425329							Purchase Order Total		1,985.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	04-107020	01/02/24	09-1425330	03/18/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	192.0000	1.00	192.00	
031	04-107020	01/02/24	09-1425330	03/18/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	204.0000	1.00	204.00	
031	04-107020	01/02/24	09-1425330	03/18/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	204.0000	1.00	204.00	
031	04-107020		09-1425330						Purchase Order Total			600.00	
031	04-107020	01/02/24	09-1425413	03/19/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	980.0000	1.00	980.00	
031	04-107020	01/02/24	09-1425413	03/19/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	720.7500	1.00	720.75	
031	04-107020		09-1425413						Purchase Order Total			1,700.75	
031	04-107020	01/02/24	09-1425417	03/19/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	412.5000	1.00	412.50	
031	04-107020	01/02/24	09-1425417	03/19/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	412.5000	1.00	412.50	
031	04-107020	01/02/24	09-1425417	03/19/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	225.7500	1.00	225.75	
031	04-107020	01/02/24	09-1425417	03/19/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	225.7500	1.00	225.75	
031	04-107020	01/02/24	09-1425417	03/19/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	185.0000	1.00	185.00	
031	04-107020	01/02/24	09-1425417	03/19/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	185.0000	1.00	185.00	
031	04-107020		09-1425417						Purchase Order Total			1,646.50	
031	04-107020	01/02/24	09-1425652	03/19/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	158.7200	1.00	158.72	
031	04-107020	01/02/24	09-1425652	03/19/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	168.6400	1.00	168.64	
031	04-107020	01/02/24	09-1425652	03/19/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	168.6400	1.00	168.64	
031	04-107020		09-1425652						Purchase Order Total			496.00	
031	04-107020	01/02/24	09-1425654	03/19/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	59.7500	1.00	59.75	
031	04-107020	01/02/24	09-1425654	03/19/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	59.7500	1.00	59.75	
031	04-107020		09-1425654						Purchase Order Total			119.50	
031	04-107020	01/02/24	09-1425657	03/19/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	115.2500	1.00	115.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-107020		O9-1425657							Purchase Order Total		115.25	
031	O4-107020	01/02/24	O9-1425658	03/19/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	1098.6800	1.00	1,098.68	
031	O4-107020	01/02/24	O9-1425658	03/19/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	1947.6600	1.00	1,947.66	
031	O4-107020	01/02/24	O9-1425658	03/19/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	1947.6600	1.00	1,947.66	
031	O4-107020		O9-1425658							Purchase Order Total		4,994.00	
031	O4-107020	01/02/24	O9-1425660	03/19/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	502.5000	1.00	502.50	
031	O4-107020	01/02/24	O9-1425660	03/19/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	502.5000	1.00	502.50	
031	O4-107020		O9-1425660							Purchase Order Total		1,005.00	
031	O4-107020	01/02/24	O9-1425969	03/23/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	78.0000	1.00	78.00	
031	O4-107020		O9-1425969							Purchase Order Total		78.00	
031	O4-107020	01/02/24	O9-1425972	03/23/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	248.0000	1.00	248.00	
031	O4-107020	01/02/24	O9-1425972	03/23/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	332.0000	1.00	332.00	
031	O4-107020		O9-1425972							Purchase Order Total		580.00	
031	O4-107020	01/02/24	O9-1425975	03/23/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	120.0000	1.00	120.00	
031	O4-107020		O9-1425975							Purchase Order Total		120.00	
031	O4-107020	01/02/24	O9-1426059	03/23/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	1806.5000	1.00	1,806.50	
031	O4-107020	01/02/24	O9-1426059	03/23/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	553.0000	1.00	553.00	
031	O4-107020		O9-1426059							Purchase Order Total		2,359.50	
031	O4-107020	01/02/24	O9-1426131	03/23/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	168.5000	1.00	168.50	
031	O4-107020	01/02/24	O9-1426131	03/23/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	18.0000	1.00	18.00	
031	O4-107020		O9-1426131							Purchase Order Total		186.50	
031	O4-107020	01/02/24	O9-1426134	03/23/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	252.7500	1.00	252.75	
031	O4-107020	01/02/24	O9-1426134	03/23/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	19.0000	1.00	19.00	
031	O4-107020		O9-1426134							Purchase Order Total		271.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-107020	01/02/24	O9-1426140	03/23/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	84.2500	1.00	84.25	
031	O4-107020	01/02/24	O9-1426140	03/23/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	18.0000	1.00	18.00	
031	O4-107020		O9-1426140						Purchase Order Total			102.25	
031	O4-107020	01/02/24	O9-1426282	03/24/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	246.5000	1.00	246.50	
031	O4-107020	01/02/24	O9-1426282	03/24/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	270.0000	1.00	270.00	
031	O4-107020		O9-1426282						Purchase Order Total			516.50	
031	O4-107020	01/02/24	O9-1426286	03/24/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	229.2500	1.00	229.25	
031	O4-107020	01/02/24	O9-1426286	03/24/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	81.0000	1.00	81.00	
031	O4-107020		O9-1426286						Purchase Order Total			310.25	
031	O4-107020	01/02/24	O9-1426292	03/24/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	81.0000	1.00	81.00	
031	O4-107020		O9-1426292						Purchase Order Total			81.00	
031	O4-107020	01/02/24	O9-1426296	03/24/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	74.0000	1.00	74.00	
031	O4-107020		O9-1426296						Purchase Order Total			74.00	
031	O4-107020	01/02/24	O9-1426306	03/24/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	96.0000	1.00	96.00	
031		01/02/24	O9-1426306	03/24/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	115.0000	1.00	115.00	
031			O9-1426306						Purchase Order Total			211.00	
031	O4-107020	01/02/24	O9-1426308	03/24/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	664.0000	1.00	664.00	
031	O4-107020	01/02/24	O9-1426308	03/24/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	267.0000	1.00	267.00	
031	O4-107020		O9-1426308						Purchase Order Total			931.00	
031	O4-107020	01/02/24	O9-1426588	03/25/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	283.0000	1.00	283.00	
031	O4-107020	01/02/24	O9-1426588	03/25/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	248.0000	1.00	248.00	
031	O4-107020		O9-1426588						Purchase Order Total			531.00	
031	O4-107020	01/02/24	O9-1426589	03/25/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	261.0000	1.00	261.00	
031	O4-107020		O9-1426589						Purchase Order Total			261.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-107020	01/02/24	O9-1426630	03/25/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	1015.0000	1.00	1,015.00	
031	O4-107020		O9-1426630							Purchase Order Total		1,015.00	
031	O4-107020	01/02/24	O9-1426631	03/25/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	8.8000	1.00	8.80	
031	O4-107020	01/02/24	O9-1426631	03/25/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	15.6000	1.00	15.60	
031	O4-107020	01/02/24	O9-1426631	03/25/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	15.6000	1.00	15.60	
031	O4-107020	01/02/24	O9-1426631	03/25/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	74.8000	1.00	74.80	
031	O4-107020	01/02/24	O9-1426631	03/25/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	132.6000	1.00	132.60	
031	O4-107020	01/02/24	O9-1426631	03/25/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	132.6000	1.00	132.60	
031	O4-107020		O9-1426631							Purchase Order Total		380.00	
031	O4-107020	01/02/24	O9-1426633	03/25/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	127.6000	1.00	127.60	
031	O4-107020	01/02/24	O9-1426633	03/25/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	127.6000	1.00	127.60	
031	O4-107020	01/02/24	O9-1426633	03/25/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	382.8000	1.00	382.80	
031	O4-107020	01/02/24	O9-1426633	03/25/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	89.4000	1.00	89.40	
031	O4-107020	01/02/24	O9-1426633	03/25/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	89.4000	1.00	89.40	
031	O4-107020	01/02/24	O9-1426633	03/25/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	268.2000	1.00	268.20	
031	O4-107020		O9-1426633							Purchase Order Total		1,085.00	
031	O4-107020	01/02/24	O9-1426635	03/25/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	610.0000	1.00	610.00	
031	O4-107020	01/02/24	O9-1426635	03/25/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	166.0000	1.00	166.00	
031	O4-107020	01/02/24	O9-1426635	03/25/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	386.0000	1.00	386.00	
031	O4-107020	01/02/24	O9-1426635	03/25/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	275.0000	1.00	275.00	
031	O4-107020	01/02/24	O9-1426635	03/25/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	55.0000	1.00	55.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-107020		O9-1426635							Purchase Order Total		1,492.00	
031	O4-107020	01/02/24	O9-1426636	03/25/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	344.0000	1.00	344.00	
031	O4-107020		O9-1426636							Purchase Order Total		344.00	
031	O4-107020	01/02/24	O9-1426639	03/25/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	283.0000	1.00	283.00	
031	O4-107020	01/02/24	O9-1426639	03/25/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	870.0000	1.00	870.00	
031	O4-107020		O9-1426639							Purchase Order Total		1,153.00	
031	O4-107020	01/02/24	O9-1426641	03/25/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	223.0000	1.00	223.00	
031	O4-107020	01/02/24	O9-1426641	03/25/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	87.0000	1.00	87.00	
031	O4-107020	01/02/24	O9-1426641	03/25/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	475.0000	1.00	475.00	
031	O4-107020	01/02/24	O9-1426641	03/25/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	184.0000	1.00	184.00	
031	O4-107020		O9-1426641							Purchase Order Total		969.00	
031	O4-107020	01/02/24	O9-1426642	03/25/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	289.7500	1.00	289.75	
031	O4-107020	01/02/24	O9-1426642	03/25/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	178.0000	1.00	178.00	
031	O4-107020	01/02/24	O9-1426642	03/25/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	80.2500	1.00	80.25	
031	O4-107020		O9-1426642							Purchase Order Total		548.00	
031	O4-107020	01/02/24	O9-1426644	03/25/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	680.0000	1.00	680.00	
031	O4-107020		O9-1426644							Purchase Order Total		680.00	
031	O4-107020	01/02/24	O9-1426647	03/25/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	120.0000	1.00	120.00	
031	O4-107020		O9-1426647							Purchase Order Total		120.00	
031	O4-107020	01/02/24	O9-1426648	03/25/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	95.0000	1.00	95.00	
031	O4-107020		O9-1426648							Purchase Order Total		95.00	
031	O4-107020	01/02/24	O9-1426692	03/25/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	172.0000	1.00	172.00	
031	O4-107020	01/02/24	O9-1426692	03/25/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	295.0000	1.00	295.00	
031	O4-107020	01/02/24	O9-1426692	03/25/26	2584084	SUMMIT FIRE	936	33	FY26 STATEWDE FIRE	15.0000	1.00	15.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PROTECTION CO			SUPPRESSION				
031	O4-107020	01/02/24	O9-1426692	03/25/26	2584084	SUMMIT FIRE	936	33	FY26 STATEWDE FIRE	87.0000	1.00	87.00	
						PROTECTION CO			SUPPRESSION				
031	O4-107020		O9-1426692							Purchase Order Total		569.00	
031	O4-107020	01/02/24	O9-1426693	03/25/26	2584084	SUMMIT FIRE	936	33	FY26 STATEWDE FIRE	241.0000	1.00	241.00	
						PROTECTION CO			SUPPRESSION				
031	O4-107020	01/02/24	O9-1426693	03/25/26	2584084	SUMMIT FIRE	936	33	FY26 STATEWDE FIRE	140.5000	1.00	140.50	
						PROTECTION CO			SUPPRESSION				
031	O4-107020	01/02/24	O9-1426693	03/25/26	2584084	SUMMIT FIRE	936	33	FY26 STATEWDE FIRE	73.5000	1.00	73.50	
						PROTECTION CO			SUPPRESSION				
031	O4-107020		O9-1426693							Purchase Order Total		455.00	
031	O4-107020	01/02/24	O9-1426694	03/25/26	2584084	SUMMIT FIRE	936	33	FY26 STATEWDE FIRE	345.0000	1.00	345.00	
						PROTECTION CO			SUPPRESSION				
031	O4-107020	01/02/24	O9-1426694	03/25/26	2584084	SUMMIT FIRE	936	33	FY26 STATEWDE FIRE	133.5000	1.00	133.50	
						PROTECTION CO			SUPPRESSION				
031	O4-107020	01/02/24	O9-1426694	03/25/26	2584084	SUMMIT FIRE	936	33	FY26 STATEWDE FIRE	73.5000	1.00	73.50	
						PROTECTION CO			SUPPRESSION				
031	O4-107020		O9-1426694							Purchase Order Total		552.00	
031	O4-107020	01/02/24	O9-1426695	03/25/26	2584084	SUMMIT FIRE	936	33	FY26 STATEWDE FIRE	366.0000	1.00	366.00	
						PROTECTION CO			SUPPRESSION				
031	O4-107020	01/02/24	O9-1426695	03/25/26	2584084	SUMMIT FIRE	936	33	FY26 STATEWDE FIRE	87.0000	1.00	87.00	
						PROTECTION CO			SUPPRESSION				
031	O4-107020		O9-1426695							Purchase Order Total		453.00	
031	O4-107020	01/02/24	O9-1426696	03/25/26	2584084	SUMMIT FIRE	936	33	FY26 STATEWDE FIRE	527.0000	1.00	527.00	
						PROTECTION CO			SUPPRESSION				
031	O4-107020	01/02/24	O9-1426696	03/25/26	2584084	SUMMIT FIRE	936	33	FY26 STATEWDE FIRE	252.0000	1.00	252.00	
						PROTECTION CO			SUPPRESSION				
031	O4-107020	01/02/24	O9-1426696	03/25/26	2584084	SUMMIT FIRE	936	33	FY26 STATEWDE FIRE	99.0000	1.00	99.00	
						PROTECTION CO			SUPPRESSION				
031	O4-107020		O9-1426696							Purchase Order Total		878.00	
031	O4-107020	01/02/24	O9-1426699	03/25/26	2584084	SUMMIT FIRE	936	33	FY26 STATEWDE FIRE	416.0000	1.00	416.00	
						PROTECTION CO			SUPPRESSION				
031	O4-107020	01/02/24	O9-1426699	03/25/26	2584084	SUMMIT FIRE	936	33	FY26 STATEWDE FIRE	244.0000	1.00	244.00	
						PROTECTION CO			SUPPRESSION				
031	O4-107020	01/02/24	O9-1426699	03/25/26	2584084	SUMMIT FIRE	936	33	FY26 STATEWDE FIRE	87.0000	1.00	87.00	
						PROTECTION CO			SUPPRESSION				
031	O4-107020	01/02/24	O9-1426699	03/25/26	2584084	SUMMIT FIRE	936	33	FY26 STATEWDE FIRE	318.0000	1.00	318.00	
						PROTECTION CO			SUPPRESSION				
031	O4-107020		O9-1426699							Purchase Order Total		1,065.00	

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-107020	01/02/24	O9-1426795	03/26/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	247.0000	1.00	247.00	
031	O4-107020	01/02/24	O9-1426795	03/26/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	227.5000	1.00	227.50	
031	O4-107020	01/02/24	O9-1426795	03/26/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	73.5000	1.00	73.50	
031	O4-107020		O9-1426795						Purchase Order Total			548.00	
031	O4-107020	01/02/24	O9-1426796	03/26/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	341.0000	1.00	341.00	
031	O4-107020	01/02/24	O9-1426796	03/26/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	133.5000	1.00	133.50	
031	O4-107020	01/02/24	O9-1426796	03/26/26	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY26 STATEWDE FIRE SUPPRESSION	73.5000	1.00	73.50	
031	O4-107020		O9-1426796						Purchase Order Total			548.00	
031	O4-108228	04/09/24	O9-1414666	01/27/26	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS BLDG 501 SUSTAINMENT	1260.0000	1.00	1,260.00	
031	O4-108228		O9-1414666						Purchase Order Total			1,260.00	
031	O4-108232	04/09/24	O9-1420364	02/24/26	1346904	HEWGLEY, JOE	906	00	CHADRON RC TUCKPOINT	2316.0000	1.00	2,316.00	
031	O4-108232		O9-1420364						Purchase Order Total			2,316.00	
031	O4-108232	04/09/24	O9-1420376	02/24/26	1346904	HEWGLEY, JOE	906	00	CHADRON RC TUCKPOINT	1959.0000	1.00	1,959.00	
031	O4-108232	04/09/24	O9-1420376	02/24/26	1346904	HEWGLEY, JOE	906	00	CHADRON RC TUCKPOINT	750.0000	1.00	750.00	
031	O4-108232		O9-1420376						Purchase Order Total			2,709.00	
031	O4-108961	06/03/24	O9-1420446	02/24/26	520638	ERICKSON SULLIVAN ARCHTECTS -	906	00	WAYNE RC LATRINES SUSTAINMENT	210.0000	1.00	210.00	
031	O4-108961		O9-1420446						Purchase Order Total			210.00	
031	O4-109220	07/02/24	O9-1410242	01/06/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	45.0000	1.00	45.00	
031		07/02/24	O9-1410242	01/06/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	OTHER OPERATING EXPENSES	50.0000	1.00	50.00	
031		07/02/24	O9-1410242	01/06/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	OTHER OPERATING EXPENSES	55.0000	1.00	55.00	
031			O9-1410242						Purchase Order Total			150.00	
031	O4-109220	07/02/24	O9-1412613	01/16/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	47.0000	1.00	47.00	
031		07/02/24	O9-1412613	01/16/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	OTHER OPERATING EXPENSES	45.0000	1.00	45.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			O9-1412613							Purchase Order Total		92.00	
031	O4-109220	07/02/24	O9-1416580	02/05/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	45.0000	1.00	45.00	
031	O4-109220	07/02/24	O9-1416580	02/05/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	45.0000	1.00	45.00	
031	O4-109220	07/02/24	O9-1416580	02/05/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	45.0000	1.00	45.00	
031	O4-109220	07/02/24	O9-1416580	02/05/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	45.0000	1.00	45.00	
031	O4-109220	07/02/24	O9-1416580	02/05/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	45.0000	1.00	45.00	
031	O4-109220	07/02/24	O9-1416580	02/05/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	45.0000	1.00	45.00	
031	O4-109220		O9-1416580							Purchase Order Total		225.00	
031	O4-109220	07/02/24	O9-1421811	03/03/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	45.0000	1.00	45.00	
031	O4-109220	07/02/24	O9-1421811	03/03/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	45.0000	1.00	45.00	
031	O4-109220	07/02/24	O9-1421811	03/03/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	45.0000	1.00	45.00	
031	O4-109220		O9-1421811							Purchase Order Total		135.00	
031	O4-109374	07/12/24	O9-1412573	01/15/26	510383	BAHR VERMEER & HAECKER - PURCH	906	00	WAHOO RC ADDITION	2864.7000	1.00	2,864.70	
031	O4-109374	07/12/24	O9-1412573	01/15/26	510383	BAHR VERMEER & HAECKER - PURCH	906	00	WAHOO RC ADDITION	2864.7000	1.00	2,864.70	
031	O4-109374		O9-1412573							Purchase Order Total		5,729.40	
031	O4-109374	07/12/24	O9-1414781	01/28/26	510383	BAHR VERMEER & HAECKER - PURCH	906	00	WAHOO RC ADDITION	2864.7000	1.00	2,864.70	
031	O4-109374	07/12/24	O9-1414781	01/28/26	510383	BAHR VERMEER & HAECKER - PURCH	906	00	WAHOO RC ADDITION	2864.7000	1.00	2,864.70	
031	O4-109374		O9-1414781							Purchase Order Total		5,729.40	
031	O4-109374	07/12/24	O9-1420303	02/24/26	510383	BAHR VERMEER & HAECKER - PURCH	906	00	WAHOO RC ADDITION	2864.7000	1.00	2,864.70	
031	O4-109374	07/12/24	O9-1420303	02/24/26	510383	BAHR VERMEER & HAECKER - PURCH	906	00	WAHOO RC ADDITION	2864.7000	1.00	2,864.70	
031	O4-109374		O9-1420303							Purchase Order Total		5,729.40	
031	O4-109374	07/12/24	O9-1424389	03/13/26	510383	BAHR VERMEER & HAECKER - PURCH	906	00	WAHOO RC ADDITION	2864.7000	1.00	2,864.70	
031	O4-109374		O9-1424389							Purchase Order Total		2,864.70	
031	O4-109374	07/12/24	O9-1424392	03/13/26	510383	BAHR VERMEER & HAECKER - PURCH	906	00	WAHOO RC ADDITION	2864.7000	1.00	2,864.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-109374		O9-1424392							Purchase Order Total		2,864.70	
031	O4-109525	07/25/24	O9-1411470	01/12/26	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC ADDITION CLASSROOM	775.8000	1.00	775.80	
031	O4-109525	07/25/24	O9-1411470	01/12/26	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC ADDITION CLASSROOM	775.8000	1.00	775.80	
031	O4-109525		O9-1411470							Purchase Order Total		1,551.60	
031	O4-109525	07/25/24	O9-1412547	01/15/26	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC ADDITION CLASSROOM	25267.9500	1.00	25,267.95	
031	O4-109525	07/25/24	O9-1412547	01/15/26	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC ADDITION CLASSROOM	25267.9500	1.00	25,267.95	
031	O4-109525		O9-1412547							Purchase Order Total		50,535.90	
031	O4-109595	08/02/24	O9-1409715	01/05/26	2823094	SIMPLY SISTERS	910	39	CATS BILLETING CLEANING	1.0000	4,100.00	4,100.00	
031	O4-109595	08/02/24	O9-1409715	01/05/26	2823094	SIMPLY SISTERS	910	39	CATS BILLETING CLEANING	90.0000	1.00	90.00	
031	O4-109595		O9-1409715							Purchase Order Total		4,190.00	
031	O4-109702	08/09/24	O9-1412703	01/16/26	1254482	ELKHORN WEST CONSTRUCTION INC	906	00	SOUTH OMAHA RC HVAC SUSTAINMEN	142486.5300	1.00	142,486.53	
031	O4-109702	08/09/24	O9-1412703	01/16/26	1254482	ELKHORN WEST CONSTRUCTION INC	906	00	SOUTH OMAHA RC HVAC SUSTAINMEN	142486.5400	1.00	142,486.54	
031	O4-109702	08/09/24	O9-1412703	01/16/26	1254482	ELKHORN WEST CONSTRUCTION INC	906	00	SOUTH OMAHA RC HVAC SUSTAINMEN	412.0000	1.00	412.00	
031	O4-109702	08/09/24	O9-1412703	01/16/26	1254482	ELKHORN WEST CONSTRUCTION INC	906	00	SOUTH OMAHA RC HVAC SUSTAINMEN	412.0000	1.00	412.00	
031	O4-109702		O9-1412703							Purchase Order Total		285,797.07	
031	O4-109711	08/12/24	O9-1414606	01/27/26	3505741	BIC CONSTRUCTION LLC	912	00	PENTERMAN RC LATRINE SUSTAINME	1250.0000	1.00	1,250.00	
031	O4-109711	08/12/24	O9-1414606	01/27/26	3505741	BIC CONSTRUCTION LLC	912	00	PENTERMAN RC LATRINE SUSTAINME	3750.0000	1.00	3,750.00	
031	O4-109711		O9-1414606							Purchase Order Total		5,000.00	
031	O4-109912	09/05/24	O9-1412820	01/16/26	518108	DAVIS DESIGN INC	906	07	CATS TRANS TRAIN OFFICER QRTRS	3000.0000	1.00	3,000.00	
031	O4-109912		O9-1412820							Purchase Order Total		3,000.00	
031	O4-109912	09/05/24	O9-1422560	03/05/26	518108	DAVIS DESIGN INC	906	07	CATS TRANS TRAIN OFFICER QRTRS	3000.0000	1.00	3,000.00	
031	O4-109912		O9-1422560							Purchase Order Total		3,000.00	
031	O4-109922	09/06/24	O9-1414673	01/27/26	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS BLDG 502 INTERIOR SUSTAIN	2100.0000	1.00	2,100.00	
031	O4-109922		O9-1414673							Purchase Order Total		2,100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-109991	09/11/24	O9-1410485	01/07/26	546560	SSH ARCHITECTURE	906	07	GTS 562 SUSTAINMENT PROJECT	3900.0000	1.00	3,900.00	
031	O4-109991		O9-1410485							Purchase Order Total		3,900.00	
031	O4-109993	09/11/24	O9-1410626	01/07/26	546560	SSH ARCHITECTURE	906	07	CATS 23 SUSTAINMENT PROJECT	2250.0000	1.00	2,250.00	
031	O4-109993		O9-1410626							Purchase Order Total		2,250.00	
031	O4-110015	09/12/24	O9-1414468	01/27/26	3141302	LUND ROSS CONSTRUCTORS INC	912	00	CATS BLDG 501 INTERIOR SUSTAIN	10892.6700	1.00	10,892.67	
031	O4-110015	09/12/24	O9-1414468	01/27/26	3141302	LUND ROSS CONSTRUCTORS INC	912	00	CATS BLDG 501 INTERIOR SUSTAIN	9728.2500	1.00	9,728.25	
031	O4-110015	09/12/24	O9-1414468	01/27/26	3141302	LUND ROSS CONSTRUCTORS INC	912	00	CATS BLDG 501 INTERIOR SUSTAIN	42462.4400	1.00	42,462.44	
031	O4-110015	09/12/24	O9-1414468	01/27/26	3141302	LUND ROSS CONSTRUCTORS INC	912	00	CATS BLDG 501 INTERIOR SUSTAIN	11343.6800	1.00	11,343.68	
031	O4-110015		O9-1414468							Purchase Order Total		74,427.04	
031	O4-110073	09/18/24	O9-1411661	01/13/26	529607	JEO CONSULTING GROUP INC - PAY	906	07	CATS RETENTION POND SUSTAINMEN	1504.5000	1.00	1,504.50	
031	O4-110073	09/18/24	O9-1411661	01/13/26	529607	JEO CONSULTING GROUP INC - PAY	906	07	CATS RETENTION POND SUSTAINMEN	1504.5000	1.00	1,504.50	
031	O4-110073		O9-1411661							Purchase Order Total		3,009.00	
031	O4-110073	09/18/24	O9-1416689	02/05/26	529607	JEO CONSULTING GROUP INC - PAY	906	07	CATS RETENTION POND SUSTAINMEN	6413.0000	1.00	6,413.00	
031	O4-110073		O9-1416689							Purchase Order Total		6,413.00	
031	O4-110073	09/18/24	O9-1422561	03/05/26	529607	JEO CONSULTING GROUP INC - PAY	906	07	CATS RETENTION POND SUSTAINMEN	2742.5000	1.00	2,742.50	
031	O4-110073		O9-1422561							Purchase Order Total		2,742.50	
031	O4-110106	09/23/24	O9-1410628	01/07/26	520638	ERICKSON SULLIVAN ARCHTECTS -	906	07	JFHQ KITCHEN=> HERITAGE ROOM	881.2500	1.00	881.25	
031	O4-110106	09/23/24	O9-1410628	01/07/26	520638	ERICKSON SULLIVAN ARCHTECTS -	906	07	JFHQ KITCHEN=> HERITAGE ROOM	2643.7500	1.00	2,643.75	
031	O4-110106		O9-1410628							Purchase Order Total		3,525.00	
031	O4-110106	09/23/24	O9-1414403	01/27/26	520638	ERICKSON SULLIVAN ARCHTECTS -	906	07	JFHQ KITCHEN=> HERITAGE ROOM	293.7500	1.00	293.75	
031	O4-110106	09/23/24	O9-1414403	01/27/26	520638	ERICKSON SULLIVAN ARCHTECTS -	906	07	JFHQ KITCHEN=> HERITAGE ROOM	881.2500	1.00	881.25	
031	O4-110106		O9-1414403							Purchase Order Total		1,175.00	
031	O4-110106	09/23/24	O9-1418772	02/17/26	520638	ERICKSON SULLIVAN ARCHTECTS -	906	07	JFHQ KITCHEN=> HERITAGE ROOM	146.8800	1.00	146.88	
031	O4-110106	09/23/24	O9-1418772	02/17/26	520638	ERICKSON SULLIVAN ARCHTECTS -	906	07	JFHQ KITCHEN=> HERITAGE ROOM	440.6200	1.00	440.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ARCHTECTS -			HERITAGE ROOM				
031	O4-110106		O9-1418772							Purchase Order Total		587.50	
031	O4-110106	09/23/24	O9-1424795	03/17/26	520638	ERICKSON SULLIVAN	906	07	JFHQ KITCHEN=>	117.5000	1.00	117.50	
						ARCHTECTS -			HERITAGE ROOM				
031	O4-110106	09/23/24	O9-1424795	03/17/26	520638	ERICKSON SULLIVAN	906	07	JFHQ KITCHEN=>	352.5000	1.00	352.50	
						ARCHTECTS -			HERITAGE ROOM				
031	O4-110106		O9-1424795							Purchase Order Total		470.00	
031	O4-110110	09/23/24	O9-1410488	01/07/26	520638	ERICKSON SULLIVAN	906	07	CATS BOXING ARENA	3450.0000	1.00	3,450.00	
						ARCHTECTS -			RENOVATION				
031	O4-110110		O9-1410488							Purchase Order Total		3,450.00	
031	O4-110110	09/23/24	O9-1414407	01/27/26	520638	ERICKSON SULLIVAN	906	07	CATS BOXING ARENA	2300.0000	1.00	2,300.00	
						ARCHTECTS -			RENOVATION				
031	O4-110110		O9-1414407							Purchase Order Total		2,300.00	
031	O4-110110	09/23/24	O9-1418774	02/17/26	520638	ERICKSON SULLIVAN	906	07	CATS BOXING ARENA	3450.0000	1.00	3,450.00	
						ARCHTECTS -			RENOVATION				
031	O4-110110		O9-1418774							Purchase Order Total		3,450.00	
031	O4-110110	09/23/24	O9-1424798	03/17/26	520638	ERICKSON SULLIVAN	906	07	CATS BOXING ARENA	2300.0000	1.00	2,300.00	
						ARCHTECTS -			RENOVATION				
031	O4-110110		O9-1424798							Purchase Order Total		2,300.00	
031	O4-110494	10/21/24	O9-1414473	01/27/26	3141302	LUND ROSS	912	00	CATS BLDG 502	98563.7100	1.00	98,563.71	
						CONSTRUCTORS INC			SUSTAINMENT				
031	O4-110494	10/21/24	O9-1414473	01/27/26	3141302	LUND ROSS	912	00	CATS BLDG 502	19442.0500	1.00	19,442.05	
						CONSTRUCTORS INC			SUSTAINMENT				
031	O4-110494		O9-1414473							Purchase Order Total		118,005.76	
031	O4-111812	01/08/25	O9-1414458	01/27/26	514906	CHEEVER CONSTRUCTION	913	00	WAHOO RC ADDITION	109816.8200	1.00	109,816.82	
						COMPANY			PN 31030344				
031	O4-111812	01/08/25	O9-1414458	01/27/26	514906	CHEEVER CONSTRUCTION	913	00	WAHOO RC ADDITION	109816.8100	1.00	109,816.81	
						COMPANY			PN 31030344				
031	O4-111812		O9-1414458							Purchase Order Total		219,633.63	
031	O4-111812	01/08/25	O9-1423679	03/11/26	514906	CHEEVER CONSTRUCTION	913	00	WAHOO RC ADDITION	116695.6700	1.00	116,695.67	
						COMPANY			PN 31030344				
031	O4-111812	01/08/25	O9-1423679	03/11/26	514906	CHEEVER CONSTRUCTION	913	00	WAHOO RC ADDITION	116695.6700	1.00	116,695.67	
						COMPANY			PN 31030344				
031	O4-111812		O9-1423679							Purchase Order Total		233,391.34	
031	O4-111812	01/08/25	O9-1425627	03/19/26	514906	CHEEVER CONSTRUCTION	913	00	WAHOO RC ADDITION	61944.9400	1.00	61,944.94	
						COMPANY			PN 31030344				
031	O4-111812	01/08/25	O9-1425627	03/19/26	514906	CHEEVER CONSTRUCTION	913	00	WAHOO RC ADDITION	61944.9300	1.00	61,944.93	
						COMPANY			PN 31030344				
031	O4-111812		O9-1425627							Purchase Order Total		123,889.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-112379	03/12/25	O9-1414780	01/28/26	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS-M TT CO HQ BLDG 1260	1845.0000	1.00	1,845.00	
031	O4-112379		O9-1414780							Purchase Order Total		1,845.00	
031	O4-112379	03/12/25	O9-1420257	02/23/26	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS-M TT CO HQ BLDG 1260	1845.0000	1.00	1,845.00	
031	O4-112379		O9-1420257							Purchase Order Total		1,845.00	
031	O4-112379	03/12/25	O9-1424385	03/13/26	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS-M TT CO HQ BLDG 1260	1640.0000	1.00	1,640.00	
031	O4-112379		O9-1424385							Purchase Order Total		1,640.00	
031	O4-112989	05/15/25	O9-1412640	01/16/26	540772	OTTE CONSTRUCTION COMPANY	912	00	WAYNE RC LATRINES SUSTAINMENT	41525.1000	1.00	41,525.10	
031	O4-112989		O9-1412640							Purchase Order Total		41,525.10	
031	O4-112989	05/15/25	O9-1412649	01/16/26	540772	OTTE CONSTRUCTION COMPANY	912	00	WAYNE RC LATRINES SUSTAINMENT	7937.5500	1.00	7,937.55	
031	O4-112989		O9-1412649							Purchase Order Total		7,937.55	
031	O4-112992	05/15/25	O9-1420346	02/24/26	501785	FULLER CONSTRUCTION CO INC - P	912	00	CHADRON RC TUCKPOINT	1174.0700	1.00	1,174.07	
031	O4-112992		O9-1420346							Purchase Order Total		1,174.07	
031	O4-112992	05/15/25	O9-1420351	02/24/26	501785	FULLER CONSTRUCTION CO INC - P	912	00	CHADRON RC TUCKPOINT	1531.2700	1.00	1,531.27	
031	O4-112992	05/15/25	O9-1420351	02/24/26	501785	FULLER CONSTRUCTION CO INC - P	912	00	CHADRON RC TUCKPOINT	1304.5200	1.00	1,304.52	
031	O4-112992		O9-1420351							Purchase Order Total		2,835.79	
031	O4-113625	07/03/25	O9-1411734	01/13/26	3505741	BIC CONSTRUCTION LLC	910	65	JFHQ KITCHEN=> HERITAGE RM	25548.1200	1.00	25,548.12	
031	O4-113625	07/03/25	O9-1411734	01/13/26	3505741	BIC CONSTRUCTION LLC	910	65	JFHQ KITCHEN=> HERITAGE RM	76644.3300	1.00	76,644.33	
031	O4-113625		O9-1411734							Purchase Order Total		102,192.45	
031	O4-113625	07/03/25	O9-1421442	03/02/26	3505741	BIC CONSTRUCTION LLC	910	65	JFHQ KITCHEN=> HERITAGE RM	13367.6900	1.00	13,367.69	
031	O4-113625	07/03/25	O9-1421442	03/02/26	3505741	BIC CONSTRUCTION LLC	910	65	JFHQ KITCHEN=> HERITAGE RM	40103.0600	1.00	40,103.06	
031	O4-113625		O9-1421442							Purchase Order Total		53,470.75	
031	O4-113625	07/03/25	O9-1425273	03/18/26	3505741	BIC CONSTRUCTION LLC	910	65	JFHQ KITCHEN=> HERITAGE RM	4971.8200	1.00	4,971.82	
031	O4-113625	07/03/25	O9-1425273	03/18/26	3505741	BIC CONSTRUCTION LLC	910	65	JFHQ KITCHEN=> HERITAGE RM CO2	823.2500	1.00	823.25	
031	O4-113625	07/03/25	O9-1425273	03/18/26	3505741	BIC CONSTRUCTION LLC	910	65	JFHQ KITCHEN=> HERITAGE RM	14915.4700	1.00	14,915.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	04-113625	07/03/25	09-1425273	03/18/26	3505741	BIC CONSTRUCTION LLC	910	65	JFHQ KITCHEN=> HERITAGE RM CO2	2469.7500	1.00	2,469.75	
031	04-113625		09-1425273							Purchase Order Total		23,180.29	
031	04-113669	07/08/25	09-1411659	01/13/26	2338805	GENESIS CONTRACTING GROUP	914	00	CATS TTOQ CABIN CONSTRUCTION	70343.1000	1.00	70,343.10	
031	04-113669		09-1411659							Purchase Order Total		70,343.10	
031	04-113669	07/08/25	09-1418780	02/17/26	2338805	GENESIS CONTRACTING GROUP	914	00	CATS TTOQ CABIN CONSTRUCTION	59895.0000	1.00	59,895.00	
031	04-113669		09-1418780							Purchase Order Total		59,895.00	
031	04-113669	07/08/25	09-1423469	03/10/26	2338805	GENESIS CONTRACTING GROUP	914	00	CATS TTOQ CABIN CONSTRUCTION	61830.0000	1.00	61,830.00	
031	04-113669		09-1423469							Purchase Order Total		61,830.00	
031	04-114008	08/01/25	09-1410480	01/07/26	3350517	JFK CONSTRUCTION INC	912	00	CATS 23 INTERIOR SUSTAINMENT	70606.2900	1.00	70,606.29	
031	04-114008	08/01/25	09-1410480	01/07/26	3350517	JFK CONSTRUCTION INC	912	00	CATS 23 INTERIOR SUSTAINMENT	34776.2300	1.00	34,776.23	
031	04-114008	08/01/25	09-1410480	01/07/26	3350517	JFK CONSTRUCTION INC	912	00	CATS 23 INTERIOR SUSTAINMENT	693.4500	1.00	693.45	
031	04-114008	08/01/25	09-1410480	01/07/26	3350517	JFK CONSTRUCTION INC	912	00	CATS 23 INTERIOR SUSTAINMENT	341.5500	1.00	341.55	
031	04-114008		09-1410480							Purchase Order Total		106,417.52	
031	04-114008	08/01/25	09-1423307	03/10/26	3350517	JFK CONSTRUCTION INC	912	00	CATS 23 INTERIOR SUSTAINMENT	34675.6800	1.00	34,675.68	
031	04-114008	08/01/25	09-1423307	03/10/26	3350517	JFK CONSTRUCTION INC	912	00	CATS 23 INTERIOR SUSTAINMENT	17079.0700	1.00	17,079.07	
031	04-114008	08/01/25	09-1423307	03/10/26	3350517	JFK CONSTRUCTION INC	912	00	CATS 23 INTERIOR SUSTAINMENT	4408.6000	1.00	4,408.60	
031	04-114008	08/01/25	09-1423307	03/10/26	3350517	JFK CONSTRUCTION INC	912	00	CATS 23 INTERIOR SUSTAINMENT	2171.4000	1.00	2,171.40	
031	04-114008		09-1423307							Purchase Order Total		58,334.75	
031	04-114010	08/01/25	09-1417976	02/11/26	3052360	CRANE TRUST	926	00	CRANE TRUST ENVIRONMENTAL SERV	202500.0000	1.00	202,500.00	
031	04-114010		09-1417976							Purchase Order Total		202,500.00	
031	04-114184	08/25/25	09-1410474	01/07/26	518108	DAVIS DESIGN INC	906	07	ATLAS RC KALWALL REPAIR	337.5000	1.00	337.50	
031	04-114184	08/25/25	09-1410474	01/07/26	518108	DAVIS DESIGN INC	906	07	ATLAS RC KALWALL REPAIR	2700.0000	1.00	2,700.00	
031	04-114184	08/25/25	09-1410474	01/07/26	518108	DAVIS DESIGN INC	906	07	ATLAS RC KALWALL REPAIR	1012.5000	1.00	1,012.50	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	04-114184	08/25/25	09-1410474	01/07/26	518108	DAVIS DESIGN INC	906	07	ATLAS RC KALWALL REPAIR	8100.0000	1.00	8,100.00	
031	04-114184	08/25/25	09-1410474	01/07/26	518108	DAVIS DESIGN INC	906	07	ATLAS RC KALWALL REPAIR	1212.5000	1.00	1,212.50	
031	04-114184	08/25/25	09-1410474	01/07/26	518108	DAVIS DESIGN INC	906	07	ATLAS RC KALWALL REPAIR	606.2500	1.00	606.25	
031	04-114184	08/25/25	09-1410474	01/07/26	518108	DAVIS DESIGN INC	906	07	ATLAS RC KALWALL REPAIR	3637.7500	1.00	3,637.75	
031	04-114184	08/25/25	09-1410474	01/07/26	518108	DAVIS DESIGN INC	906	07	ATLAS RC KALWALL REPAIR	1818.5000	1.00	1,818.50	
031	04-114184		09-1410474							Purchase Order Total		19,425.00	
031	04-114184	08/25/25	09-1410477	01/07/26	518108	DAVIS DESIGN INC	906	07	ATLAS RC KALWALL REPAIR	3031.2500	1.00	3,031.25	
031	04-114184	08/25/25	09-1410477	01/07/26	518108	DAVIS DESIGN INC	906	07	ATLAS RC KALWALL REPAIR	9093.7500	1.00	9,093.75	
031	04-114184		09-1410477							Purchase Order Total		12,125.00	
031	04-114184	08/25/25	09-1416212	02/03/26	518108	DAVIS DESIGN INC	906	07	ATLAS RC KALWALL REPAIR	606.2500	1.00	606.25	
031	04-114184	08/25/25	09-1416212	02/03/26	518108	DAVIS DESIGN INC	906	07	ATLAS RC KALWALL REPAIR	1818.7500	1.00	1,818.75	
031	04-114184		09-1416212							Purchase Order Total		2,425.00	
031	04-114184	08/25/25	09-1424367	03/13/26	518108	DAVIS DESIGN INC	906	07	ATLAS RC KALWALL REPAIR	606.2500	1.00	606.25	
031	04-114184	08/25/25	09-1424367	03/13/26	518108	DAVIS DESIGN INC	906	07	ATLAS RC KALWALL REPAIR	1818.7500	1.00	1,818.75	
031	04-114184		09-1424367							Purchase Order Total		2,425.00	
031	04-114185	08/25/25	09-1410566	01/07/26	518108	DAVIS DESIGN INC	906	07	TITAN RC KALWALL REPAIR	337.5000	1.00	337.50	
031	04-114185	08/25/25	09-1410566	01/07/26	518108	DAVIS DESIGN INC	906	07	TITAN RC KALWALL REPAIR	2700.0000	1.00	2,700.00	
031	04-114185	08/25/25	09-1410566	01/07/26	518108	DAVIS DESIGN INC	906	07	TITAN RC KALWALL REPAIR	1012.5000	1.00	1,012.50	
031	04-114185	08/25/25	09-1410566	01/07/26	518108	DAVIS DESIGN INC	906	07	TITAN RC KALWALL REPAIR	8100.0000	1.00	8,100.00	
031	04-114185	08/25/25	09-1410566	01/07/26	518108	DAVIS DESIGN INC	906	07	TITAN RC KALWALL REPAIR	1057.5000	1.00	1,057.50	
031	04-114185	08/25/25	09-1410566	01/07/26	518108	DAVIS DESIGN INC	906	07	TITAN RC KALWALL REPAIR	3172.5000	1.00	3,172.50	
031	04-114185	08/25/25	09-1410566	01/07/26	518108	DAVIS DESIGN INC	906	07	TITAN RC KALWALL REPAIR	3172.5000	1.00	3,172.50	

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031	O4-114185	08/25/25	O9-1410566	01/07/26	518108	DAVIS DESIGN INC	906	07	REPAIR TITAN RC KALWALL	9517.5000	1.00	9,517.50	
031	O4-114185		O9-1410566						REPAIR	Purchase Order Total		29,070.00	
031	O4-114185	08/25/25	O9-1416215	02/03/26	518108	DAVIS DESIGN INC	906	07	TITAN RC KALWALL	528.7500	1.00	528.75	
031	O4-114185	08/25/25	O9-1416215	02/03/26	518108	DAVIS DESIGN INC	906	07	REPAIR TITAN RC KALWALL	1586.2500	1.00	1,586.25	
031	O4-114185		O9-1416215						REPAIR	Purchase Order Total		2,115.00	
031	O4-114185	08/25/25	O9-1424542	03/16/26	518108	DAVIS DESIGN INC	906	07	TITAN RC KALWALL	528.7500	1.00	528.75	
031	O4-114185	08/25/25	O9-1424542	03/16/26	518108	DAVIS DESIGN INC	906	07	REPAIR TITAN RC KALWALL	1586.2500	1.00	1,586.25	
031	O4-114185		O9-1424542						REPAIR	Purchase Order Total		2,115.00	
031	O4-114300	09/15/25	O9-1413552	01/22/26	1945445	BTS CUSTOM FLOORS LLC	360	20	POLYASPARTIC FLOOR FOR AIR SPT	10720.0000	1.00	10,720.00	
031	O4-114300		O9-1413552							Purchase Order Total		10,720.00	
031	O4-114300	09/15/25	O9-1427290	03/27/26	1945445	BTS CUSTOM FLOORS LLC	360	20	POLYASPARTIC FLOOR FOR AIR SPT	14234.5000	1.00	14,234.50	
031	O4-114300		O9-1427290							Purchase Order Total		14,234.50	
031	O4-114310	09/15/25	O9-1417981	02/11/26	514906	CHEEVER CONSTRUCTION COMPANY	910	14	CSMS OVERHEAD DOORS REPLACING	1084.5000	1.00	1,084.50	
031	O4-114310		O9-1417981							Purchase Order Total		1,084.50	
031	O4-114310	09/15/25	O9-1422685	03/06/26	514906	CHEEVER CONSTRUCTION COMPANY	910	14	CSMS OVERHEAD DOORS REPLACING	184676.4000	1.00	184,676.40	
031	O4-114310		O9-1422685							Purchase Order Total		184,676.40	
031	O4-114320	09/15/25	O9-1417978	02/11/26	1886184	CERRIS SYSTEMS	913	56	LAB BLDG 680 UTILITIES CONST	20973.7600	1.00	20,973.76	
031	O4-114320	09/15/25	O9-1417978	02/11/26	1886184	CERRIS SYSTEMS	913	56	LAB BLDG 680 UTILITIES CONST	925.3100	1.00	925.31	
031	O4-114320	09/15/25	O9-1417978	02/11/26	1886184	CERRIS SYSTEMS	913	56	LAB BLDG 680 UTILITIES CONST	2775.9400	1.00	2,775.94	
031	O4-114320		O9-1417978							Purchase Order Total		24,675.01	
031	O4-114331	09/17/25	O9-1412583	01/15/26	2338805	GENESIS CONTRACTING GROUP	914	00	CATSM TT CO HQ BLDG 1260	54360.0000	1.00	54,360.00	
031	O4-114331		O9-1412583							Purchase Order Total		54,360.00	
031	O4-114331	09/17/25	O9-1414637	01/27/26	2338805	GENESIS CONTRACTING GROUP	914	00	CATSM TT CO HQ BLDG 1260	76288.5000	1.00	76,288.50	
031	O4-114331		O9-1414637							Purchase Order Total		76,288.50	

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031	O4-114331	09/17/25	O9-1420235	02/23/26	2338805	GENESIS CONTRACTING GROUP	914	00	CATSM TT CO HQ BLDG 1260	136260.0000	1.00	136,260.00	
031	O4-114331		O9-1420235							Purchase Order Total		136,260.00	
031	O4-114362	09/18/25	O9-1412662	01/16/26	546560	SSH ARCHITECTURE	925	00	SCOTTSBLUFF RC ROOF REPAIRS	1089.3700	1.00	1,089.37	
031	O4-114362	09/18/25	O9-1412662	01/16/26	546560	SSH ARCHITECTURE	925	00	SCOTTSBLUFF RC ROOF REPAIRS	3930.6300	1.00	3,930.63	
031	O4-114362		O9-1412662							Purchase Order Total		5,020.00	
031	O4-114362	09/18/25	O9-1420319	02/24/26	546560	SSH ARCHITECTURE	925	00	SCOTTSBLUFF RC ROOF REPAIRS	5047.5000	1.00	5,047.50	
031	O4-114362		O9-1420319							Purchase Order Total		5,047.50	
031	O4-114362	09/18/25	O9-1424490	03/16/26	546560	SSH ARCHITECTURE	925	00	SCOTTSBLUFF RC ROOF REPAIRS	1646.8700	1.00	1,646.87	
031	O4-114362		O9-1424490							Purchase Order Total		1,646.87	
031	O4-114406	09/24/25	O9-1410467	01/07/26	8394126		910	65	CATS BLDG 24 ARENA RENOVATION	51206.4600	1.00	51,206.46	
031	O4-114406		O9-1410467							Purchase Order Total		51,206.46	
031	O4-114406	09/24/25	O9-1414650	01/27/26	1254482	ELKHORN WEST CONSTRUCTION INC	910	65	CATS BLDG 24 ARENA RENOVATION	52758.0000	1.00	52,758.00	
031	O4-114406		O9-1414650							Purchase Order Total		52,758.00	
031	O4-114406	09/24/25	O9-1421448	03/02/26	1254482	ELKHORN WEST CONSTRUCTION INC	910	65	CATS BLDG 24 ARENA RENOVATION	77924.0700	1.00	77,924.07	
031	O4-114406		O9-1421448							Purchase Order Total		77,924.07	
031	O4-114438	09/25/25	O9-1411715	01/13/26	8053385		906	07	CATS 509 SUSTAINMENT	31200.0000	1.00	31,200.00	
031	O4-114438		O9-1411715							Purchase Order Total		31,200.00	
031	O4-114438	09/25/25	O9-1418934	02/17/26	544223	RDG PLANNING & DESIGN INC - OM	906	07	CATS 509 SUSTAINMENT	2340.0000	1.00	2,340.00	
031	O4-114438		O9-1418934							Purchase Order Total		2,340.00	
031	O4-114462	09/26/25	O9-1411650	01/13/26	2578663	ASHLAND ROAD EXCAVATING LLC	912	23	CATS RETENTION POND RENOVATION	30214.8000	1.00	30,214.80	
031	O4-114462		O9-1411650							Purchase Order Total		30,214.80	
031	O4-114462	09/26/25	O9-1414647	01/27/26	2578663	ASHLAND ROAD EXCAVATING LLC	912	23	CATS RETENTION POND RENOVATION	198000.0000	1.00	198,000.00	
031	O4-114462		O9-1414647							Purchase Order Total		198,000.00	
031	O4-114462	09/26/25	O9-1421443	03/02/26	2578663	ASHLAND ROAD EXCAVATING LLC	912	23	CATS RETENTION POND RENOVATION	86258.9200	1.00	86,258.92	
031	O4-114462		O9-1421443							Purchase Order Total		86,258.92	
031	O4-114463	09/26/25	O9-1412823	01/16/26	546560	SSH ARCHITECTURE	906	07	USPFO WAREHOUSE	3075.0000	1.00	3,075.00	

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031	O4-114463	09/26/25	09-1412823	01/16/26	546560	SSH ARCHITECTURE	906	07	ADMIN REMODEL USPFO WAREHOUSE	1435.0000	1.00	1,435.00	
031	O4-114463		09-1412823						ADMIN REMODEL			Purchase Order Total	4,510.00
031	O4-114463	09/26/25	09-1417973	02/11/26	546560	SSH ARCHITECTURE	906	07	USPFO WAREHOUSE	3440.0000	1.00	3,440.00	
031	O4-114463		09-1417973						ADMIN REMODEL			Purchase Order Total	3,440.00
031	O4-114463	09/26/25	09-1422989	03/09/26	546560	SSH ARCHITECTURE	906	07	USPFO WAREHOUSE	6765.0000	1.00	6,765.00	
031	O4-114463		09-1422989						ADMIN REMODEL			Purchase Order Total	6,765.00
031	O4-114468	09/29/25	09-1410462	01/07/26	544223	RDG PLANNING & DESIGN INC - OM	906	07	REAL PROPERTY DEVELOPMENT PLAN	3442.5000	1.00	3,442.50	
031	O4-114468		09-1410462									Purchase Order Total	3,442.50
031	O4-114468	09/29/25	09-1414408	01/27/26	544223	RDG PLANNING & DESIGN INC - OM	906	07	REAL PROPERTY DEVELOPMENT PLAN	13770.0000	1.00	13,770.00	
031	O4-114468		09-1414408									Purchase Order Total	13,770.00
031	O4-114468	09/29/25	09-1421441	03/02/26	544223	RDG PLANNING & DESIGN INC - OM	906	07	REAL PROPERTY DEVELOPMENT PLAN	22950.0000	1.00	22,950.00	
031	O4-114468		09-1421441									Purchase Order Total	22,950.00
031	O4-114468	09/29/25	09-1424106	03/12/26	544223	RDG PLANNING & DESIGN INC - OM	906	07	REAL PROPERTY DEVELOPMENT PLAN	11475.0000	1.00	11,475.00	
031	O4-114468		09-1424106									Purchase Order Total	11,475.00
031	O4-114484	09/29/25	09-1411737	01/13/26	2143021	RMV CONSTRUCTION LLC	912	00	GTS 562 RENOVATION CONSTRUCTIO	50801.5600	1.00	50,801.56	
031	O4-114484	09/29/25	09-1411737	01/13/26	2143021	RMV CONSTRUCTION LLC	912	00	GTS 562 RENOVATION CONSTRUCTIO	50801.5600	1.00	50,801.56	
031	O4-114484		09-1411737									Purchase Order Total	101,603.12
031	O4-114484	09/29/25	09-1416695	02/05/26	2143021	RMV CONSTRUCTION LLC	912	00	GTS 562 RENOVATION CONSTRUCTIO	30839.5800	1.00	30,839.58	
031	O4-114484	09/29/25	09-1416695	02/05/26	2143021	RMV CONSTRUCTION LLC	912	00	GTS 562 RENOVATION CONSTRUCTIO	30839.5700	1.00	30,839.57	
031	O4-114484		09-1416695									Purchase Order Total	61,679.15
031	O4-114484	09/29/25	09-1422559	03/05/26	2143021	RMV CONSTRUCTION LLC	912	00	GTS 562 RENOVATION CONSTRUCTIO	55111.2900	1.00	55,111.29	
031	O4-114484	09/29/25	09-1422559	03/05/26	2143021	RMV CONSTRUCTION LLC	912	00	GTS 562 RENOVATION CONSTRUCTIO	55111.3000	1.00	55,111.30	
031	O4-114484		09-1422559									Purchase Order Total	110,222.59
031	O4-114487	09/29/25	09-1415320	01/30/26	1321657	ENGINEERING TECHNOLOGIES INC -	906	07	JFHQ HVAC SUSTAINMENT	1400.0000	1.00	1,400.00	

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031	04-114487	09/29/25	09-1415320	01/30/26	1321657	ENGINEERING TECHNOLOGIES INC -	906	07	JFHQ HVAC SUSTAINMENT	4200.0000	1.00	4,200.00	
031	04-114487		09-1415320							Purchase Order Total		5,600.00	
031	04-114487	09/29/25	09-1420438	02/24/26	1321657	ENGINEERING TECHNOLOGIES INC -	906	07	JFHQ HVAC SUSTAINMENT	350.0000	1.00	350.00	
031	04-114487	09/29/25	09-1420438	02/24/26	1321657	ENGINEERING TECHNOLOGIES INC -	906	07	JFHQ HVAC SUSTAINMENT	1050.0000	1.00	1,050.00	
031	04-114487		09-1420438							Purchase Order Total		1,400.00	
031	04-114488	09/29/25	09-1414800	01/28/26	546560	SSH ARCHITECTURE	906	07	SIDNEY RC INTERIOR SUSTAINMENT	5310.0000	1.00	5,310.00	
031	04-114488		09-1414800							Purchase Order Total		5,310.00	
031	04-114488	09/29/25	09-1415291	01/30/26	546560	SSH ARCHITECTURE	906	07	SIDNEY RC INTERIOR SUSTAINMENT	5310.0000	1.00	5,310.00	
031	04-114488	09/29/25	09-1415291	01/30/26	546560	SSH ARCHITECTURE	906	07	SIDNEY RC INTERIOR SUSTAINMENT	5310.0000	1.00	5,310.00	
031	04-114488		09-1415291							Purchase Order Total		10,620.00	
031	04-114488	09/29/25	09-1423668	03/11/26	546560	SSH ARCHITECTURE	906	07	SIDNEY RC INTERIOR SUSTAINMENT	12390.0000	1.00	12,390.00	
031	04-114488	09/29/25	09-1423668	03/11/26	546560	SSH ARCHITECTURE	906	07	SIDNEY RC INTERIOR SUSTAINMENT	12390.0000	1.00	12,390.00	
031	04-114488	09/29/25	09-1423668	03/11/26	546560	SSH ARCHITECTURE	906	07	SIDNEY RC INTERIOR SUSTAINMENT	11460.0000	1.00	11,460.00	
031	04-114488	09/29/25	09-1423668	03/11/26	546560	SSH ARCHITECTURE	906	07	SIDNEY RC INTERIOR SUSTAINMENT	11460.0000	1.00	11,460.00	
031	04-114488		09-1423668							Purchase Order Total		47,700.00	
031	04-114488	09/29/25	09-1424384	03/13/26	546560	SSH ARCHITECTURE	906	07	SIDNEY RC INTERIOR SUSTAINMENT	14868.7500	1.00	14,868.75	
031	04-114488	09/29/25	09-1424384	03/13/26	546560	SSH ARCHITECTURE	906	07	SIDNEY RC INTERIOR SUSTAINMENT	14868.7500	1.00	14,868.75	
031	04-114488		09-1424384							Purchase Order Total		29,737.50	
031	04-114489	09/29/25	09-1412581	01/15/26	1321657	ENGINEERING TECHNOLOGIES INC -	906	07	YORK RC HVAC SUSTAINMENT	12500.0000	1.00	12,500.00	
031	04-114489	09/29/25	09-1412581	01/15/26	1321657	ENGINEERING TECHNOLOGIES INC -	906	07	YORK RC HVAC SUSTAINMENT	12500.0000	1.00	12,500.00	
031	04-114489		09-1412581							Purchase Order Total		25,000.00	
031	04-114489	09/29/25	09-1414499	01/27/26	1321657	ENGINEERING TECHNOLOGIES INC -	906	07	YORK RC HVAC SUSTAINMENT	10000.0000	1.00	10,000.00	
031	04-114489	09/29/25	09-1414499	01/27/26	1321657	ENGINEERING TECHNOLOGIES INC -	906	07	YORK RC HVAC SUSTAINMENT	10000.0000	1.00	10,000.00	

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031	O4-114489		O9-1414499							Purchase Order Total		20,000.00	
031	O4-114489	09/29/25	O9-1420432	02/24/26	1321657	ENGINEERING TECHNOLOGIES INC -	906	07	YORK RC HVAC SUSTAINMENT	2500.0000	1.00	2,500.00	
031	O4-114489	09/29/25	O9-1420432	02/24/26	1321657	ENGINEERING TECHNOLOGIES INC -	906	07	YORK RC HVAC SUSTAINMENT	2500.0000	1.00	2,500.00	
031	O4-114489		O9-1420432							Purchase Order Total		5,000.00	
031	O4-114490	09/29/25	O9-1414644	01/27/26	546560	SSH ARCHITECTURE	906	07	GTS 660 2ND FLOOR REMODEL	9323.7500	1.00	9,323.75	
031	O4-114490	09/29/25	O9-1414644	01/27/26	546560	SSH ARCHITECTURE	906	07	GTS 660 2ND FLOOR REMODEL	4886.2500	1.00	4,886.25	
031	O4-114490		O9-1414644							Purchase Order Total		14,210.00	
031	O4-114496	09/30/25	O9-1415651	02/02/26	510383	BAHR VERMEER & HAECKER - PURCH	906	07	CATS-M BLDG 1245 TTOQ	12625.0000	1.00	12,625.00	
031	O4-114496	09/30/25	O9-1415651	02/02/26	510383	BAHR VERMEER & HAECKER - PURCH	906	07	CATS-M BLDG 1245 TTOQ	500.0000	1.00	500.00	
031	O4-114496	09/30/25	O9-1415651	02/02/26	510383	BAHR VERMEER & HAECKER - PURCH	906	07	CATS-M BLDG 1245 TTOQ	45000.0000	1.00	45,000.00	
031	O4-114496		O9-1415651							Purchase Order Total		58,125.00	
031	O4-114496	09/30/25	O9-1420260	02/23/26	510383	BAHR VERMEER & HAECKER - PURCH	906	07	CATS-M BLDG 1245 TTOQ	25000.0000	1.00	25,000.00	
031	O4-114496		O9-1420260							Purchase Order Total		25,000.00	
031	O4-114496	09/30/25	O9-1424376	03/13/26	510383	BAHR VERMEER & HAECKER - PURCH	906	07	CATS-M BLDG 1245 TTOQ	12000.0000	1.00	12,000.00	
031	O4-114496		O9-1424376							Purchase Order Total		12,000.00	
031	O4-114875	11/25/25	O9-1409785	01/05/26	2257098	CRANE CLEANING	910	39	FY26 MONTHLY FACILITY CLEANING	1.0000	7,205.00	7,205.00	
031	O4-114875		O9-1409785							Purchase Order Total		7,205.00	
031	O4-114875	11/25/25	O9-1422316	03/05/26	2257098	CRANE CLEANING	910	39	FY26 MONTHLY FACILITY CLEANING	1.0000	7,205.00	7,205.00	
031		11/25/25	O9-1422316	03/05/26	2257098	CRANE CLEANING	910	39	FY26 MONTHLY FACILITY CLEANING	1.0000	7,205.00	7,205.00	
031			O9-1422316							Purchase Order Total		14,410.00	
031	O4-114876	11/25/25	O9-1412717	01/16/26	2257098	CRANE CLEANING	910	39	FY26 MONTHLY FACILITY CLEANING	1.0000	1,575.00	1,575.00	
031	O4-114876		O9-1412717							Purchase Order Total		1,575.00	
031	O4-114876	11/25/25	O9-1422171	03/04/26	2257098	CRANE CLEANING	910	39	FY26 MONTHLY FACILITY CLEANING	1.0000	1,575.00	1,575.00	
031		11/25/25	O9-1422171	03/04/26	2257098	CRANE CLEANING	910	39	FY26 MONTHLY FACILITY CLEANING	1.0000	1,575.00	1,575.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			09-1422171							Purchase Order Total		3,150.00	
031	04-114887	12/01/25	09-1409990	01/06/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	2,520.00	2,520.00	
031	04-114887		09-1409990							Purchase Order Total		2,520.00	
031	04-114887	12/01/25	09-1409993	01/06/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	472.50	472.50	
031	04-114887	12/01/25	09-1409993	01/06/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	1,417.50	1,417.50	
031	04-114887		09-1409993							Purchase Order Total		1,890.00	
031	04-114887	12/01/25	09-1409994	01/06/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	947.82	947.82	
031	04-114887	12/01/25	09-1409994	01/06/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	1,698.18	1,698.18	
031	04-114887	12/01/25	09-1409994	01/06/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	5,094.43	5,094.43	
031	04-114887	12/01/25	09-1409994	01/06/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	374.98	374.98	
031	04-114887	12/01/25	09-1409994	01/06/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	768.60	768.60	
031	04-114887	12/01/25	09-1409994	01/06/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	768.60	768.60	
031	04-114887	12/01/25	09-1409994	01/06/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	106.85	106.85	
031	04-114887	12/01/25	09-1409994	01/06/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	320.54	320.54	
031	04-114887		09-1409994							Purchase Order Total		10,080.00	
031	04-114887	12/01/25	09-1409996	01/06/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	1,260.00	1,260.00	
031	04-114887	12/01/25	09-1409996	01/06/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	1,260.00	1,260.00	
031	04-114887	12/01/25	09-1409996	01/06/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	156.00	156.00	
031	04-114887	12/01/25	09-1409996	01/06/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	394.51	394.51	
031	04-114887	12/01/25	09-1409996	01/06/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	394.50	394.50	
031	04-114887	12/01/25	09-1409996	01/06/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	945.00	945.00	
031	04-114887		09-1409996							Purchase Order Total		4,410.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-114887	12/01/25	O9-1409997	01/06/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	630.00	630.00	
031	O4-114887	12/01/25	O9-1409997	01/06/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	1,890.00	1,890.00	
031	O4-114887		O9-1409997							Purchase Order Total		2,520.00	
031	O4-114887	12/01/25	O9-1409999	01/06/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	945.00	945.00	
031	O4-114887	12/01/25	O9-1409999	01/06/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	945.00	945.00	
031	O4-114887	12/01/25	O9-1409999	01/06/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	1,260.00	1,260.00	
031	O4-114887		O9-1409999							Purchase Order Total		3,150.00	
031	O4-114887	12/01/25	O9-1416558	02/05/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	2,520.00	2,520.00	
031	O4-114887		O9-1416558							Purchase Order Total		2,520.00	
031	O4-114887	12/01/25	O9-1416561	02/05/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	472.50	472.50	
031	O4-114887	12/01/25	O9-1416561	02/05/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	1,417.50	1,417.50	
031	O4-114887		O9-1416561							Purchase Order Total		1,890.00	
031	O4-114887	12/01/25	O9-1416562	02/05/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	947.82	947.82	
031	O4-114887	12/01/25	O9-1416562	02/05/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	1,698.18	1,698.18	
031	O4-114887	12/01/25	O9-1416562	02/05/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	5,094.43	5,094.43	
031	O4-114887	12/01/25	O9-1416562	02/05/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	374.98	374.98	
031	O4-114887	12/01/25	O9-1416562	02/05/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	768.60	768.60	
031	O4-114887	12/01/25	O9-1416562	02/05/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	768.60	768.60	
031	O4-114887	12/01/25	O9-1416562	02/05/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	106.85	106.85	
031	O4-114887	12/01/25	O9-1416562	02/05/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	320.54	320.54	
031	O4-114887		O9-1416562							Purchase Order Total		10,080.00	
031	O4-114887	12/01/25	O9-1416563	02/05/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	1,260.00	1,260.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-114887	12/01/25	O9-1416563	02/05/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	1,260.00	1,260.00	
031	O4-114887	12/01/25	O9-1416563	02/05/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	156.00	156.00	
031	O4-114887	12/01/25	O9-1416563	02/05/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	394.51	394.51	
031	O4-114887	12/01/25	O9-1416563	02/05/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	394.50	394.50	
031	O4-114887	12/01/25	O9-1416563	02/05/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	945.00	945.00	
031	O4-114887		O9-1416563							Purchase Order Total		4,410.01	
031	O4-114887	12/01/25	O9-1416565	02/05/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	630.00	630.00	
031	O4-114887	12/01/25	O9-1416565	02/05/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	1,890.00	1,890.00	
031	O4-114887		O9-1416565							Purchase Order Total		2,520.00	
031	O4-114887	12/01/25	O9-1416566	02/05/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	945.00	945.00	
031	O4-114887	12/01/25	O9-1416566	02/05/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	945.00	945.00	
031	O4-114887	12/01/25	O9-1416566	02/05/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	1,260.00	1,260.00	
031	O4-114887		O9-1416566							Purchase Order Total		3,150.00	
031	O4-114887	12/01/25	O9-1421237	03/02/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	2,520.00	2,520.00	
031	O4-114887		O9-1421237							Purchase Order Total		2,520.00	
031	O4-114887	12/01/25	O9-1421238	03/02/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	472.50	472.50	
031	O4-114887	12/01/25	O9-1421238	03/02/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	1,417.50	1,417.50	
031	O4-114887		O9-1421238							Purchase Order Total		1,890.00	
031	O4-114887	12/01/25	O9-1421242	03/02/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	947.82	947.82	
031	O4-114887	12/01/25	O9-1421242	03/02/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	1,698.18	1,698.18	
031	O4-114887	12/01/25	O9-1421242	03/02/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	5,094.43	5,094.43	
031	O4-114887	12/01/25	O9-1421242	03/02/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	374.98	374.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-114887	12/01/25	O9-1421242	03/02/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	768.60	768.60	
031	O4-114887	12/01/25	O9-1421242	03/02/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	768.60	768.60	
031	O4-114887	12/01/25	O9-1421242	03/02/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	106.85	106.85	
031	O4-114887	12/01/25	O9-1421242	03/02/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	320.54	320.54	
031	O4-114887		O9-1421242							Purchase Order Total		10,080.00	
031	O4-114887	12/01/25	O9-1421243	03/02/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	1,260.00	1,260.00	
031	O4-114887	12/01/25	O9-1421243	03/02/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	1,260.00	1,260.00	
031	O4-114887	12/01/25	O9-1421243	03/02/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	156.00	156.00	
031	O4-114887	12/01/25	O9-1421243	03/02/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	394.51	394.51	
031	O4-114887	12/01/25	O9-1421243	03/02/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	394.50	394.50	
031	O4-114887	12/01/25	O9-1421243	03/02/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	945.00	945.00	
031	O4-114887		O9-1421243							Purchase Order Total		4,410.01	
031	O4-114887	12/01/25	O9-1421244	03/02/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	630.00	630.00	
031	O4-114887	12/01/25	O9-1421244	03/02/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	1,890.00	1,890.00	
031	O4-114887		O9-1421244							Purchase Order Total		2,520.00	
031	O4-114887	12/01/25	O9-1421245	03/02/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	945.00	945.00	
031	O4-114887	12/01/25	O9-1421245	03/02/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	945.00	945.00	
031	O4-114887	12/01/25	O9-1421245	03/02/26	2620108	SANITIZE 360	910	39	FY26 JANITORIAL SERVICES	1.0000	1,260.00	1,260.00	
031	O4-114887		O9-1421245							Purchase Order Total		3,150.00	
031			715	Purchase Orders						Agency Total		6,528,059.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
032	OC-15824	06/24/25	OG-1415235	01/29/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES-FILES/FOLDERS	255.4500	1.00	255.45	
032	OC-15824		OG-1415235						Purchase Order Total			255.45	
032	OC-15824	06/24/25	OG-1415237	01/29/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES - COPY PAPER,	186.1700	1.00	186.17	
032	OC-15824	06/24/25	OG-1415237	01/29/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	JANITORIAL SUPPLIES - HANDSOAP	135.9600	1.00	135.96	
032	OC-15824	06/24/25	OG-1415237	01/29/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES - INK(LG-OFFC)	94.3500	1.00	94.35	
032	OC-15824		OG-1415237						Purchase Order Total			416.48	
032	OC-15824	06/24/25	OG-1418184	02/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	JANITORIAL SUPP-RR SEAT COVERS	31.5800	1.00	31.58	
032	OC-15824	06/24/25	OG-1418184	02/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES-TONER, PAPER,	1262.7900	1.00	1,262.79	
032	OC-15824	06/24/25	OG-1418184	02/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FIELD OFFICE SUPPLY - INK	343.6300	1.00	343.63	
032	OC-15824		OG-1418184						Purchase Order Total			1,638.00	
032	OC-15824	06/24/25	OG-1422038	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES-ORGANIZERS (TM)	86.5300	1.00	86.53	
032	OC-15824		OG-1422038						Purchase Order Total			86.53	
032	OC-15824	06/24/25	OG-1422039	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES-TONER/PAPR /PDS	682.1800	1.00	682.18	
032	OC-15824		OG-1422039						Purchase Order Total			682.18	
032	OC-15916	01/05/24	O6-1412849	01/16/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO DOCK - WD25	818.7000	1.00	818.70	
032	OC-15916		O6-1412849						Purchase Order Total			818.70	
032			6			Purchase Orders			Agency Total			3,897.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			OH-1411378	01/12/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	18" ROUND COLOR LOGO SIGNS	2.0000	49.65	99.30	
033			OH-1411378							Purchase Order Total		99.30	
033			OH-1411389	01/12/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-DECAL	63.0000	15.50	976.50	
033			OH-1411389							Purchase Order Total		976.50	
033			OH-1414607	01/27/26	460	CORRECTIONAL SERVICES, DEPARTM	080	00	BADGE, POCKET, 3 LINE	1.0000	8.00	8.00	
033			OH-1414607							Purchase Order Total		8.00	
033			OH-1415118	01/29/26	460	CORRECTIONAL SERVICES, DEPARTM	060	00	BREATHE CHAIR #F-CR-610	1.0000	428.00	428.00	
033			OH-1415118							Purchase Order Total		428.00	
033			OH-1415132	01/29/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	DESK NAME PLATE - WALNUT	1.0000	9.25	9.25	
033			OH-1415132							Purchase Order Total		9.25	
033			OH-1415152	01/29/26	460	CORRECTIONAL SERVICES, DEPARTM	998	46	WORLD LM CHAIR W/ARMS (2)	.7500	648.00	486.00	
033			OH-1415152	01/29/26	460	CORRECTIONAL SERVICES, DEPARTM	998	46	WORLD LM CHAIR W/ARMS (2)	.2500	648.00	162.00	
033			OH-1415152							Purchase Order Total		648.00	
033			OH-1415170	01/29/26	460	CORRECTIONAL SERVICES, DEPARTM	998	46	OFFICE FURNITURE FOR RYAN HOLT	.7500	2,417.00	1,812.75	
033			OH-1415170	01/29/26	460	CORRECTIONAL SERVICES, DEPARTM	998	46	OFFICE FURNITURE FOR RYAN HOLT	.2500	2,417.00	604.25	
033			OH-1415170	01/29/26	460	CORRECTIONAL SERVICES, DEPARTM	998	46	WORKSTATION, RECTANGLE, 30X60	1.0000	1,149.00	1,149.00	
033			OH-1415170							Purchase Order Total		3,566.00	
033			OH-1418270	02/12/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	DESK NAMEPLATE WO/HOLDER	.8000	9.25	7.40	
033			OH-1418270	02/12/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	DESK NAMEPLATE WO/HOLDER	.2000	9.25	1.85	
033			OH-1418270							Purchase Order Total		9.25	
033			OH-1418483	02/12/26	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR W/ADJ ARMS & HED	1.0000	488.00	488.00	
033			OH-1418483							Purchase Order Total		488.00	
033			OH-1418503	02/12/26	460	CORRECTIONAL SERVICES, DEPARTM	420	40	42521-G-TB-460-6030	2.0000	584.00	1,168.00	
033			OH-1418503							Purchase Order Total		1,168.00	
033			OH-1420487	02/24/26	460	CORRECTIONAL	420	68	CUSTOM BUNK BEDS:	4.0000	1,680.00	6,720.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES, DEPARTM			SEE DRAWING				
033			OH-1420487							Purchase Order Total		6,720.00	
033			OH-1421042	02/26/26	460	CORRECTIONAL SERVICES, DEPARTM	801	83	OUTDOOR RECREATION SIGNS	300.0000	18.40	5,520.00	
033			OH-1421042							Purchase Order Total		5,520.00	
033			OH-1421074	02/27/26	460	CORRECTIONAL SERVICES, DEPARTM	801	09	WALL BRACKET 2"	1.0000	3.50	3.50	
033			OH-1421074	02/27/26	460	CORRECTIONAL SERVICES, DEPARTM	801	09	WALL SIGN, 2 FACED, 0-20 SQ"	1.0000	18.50	18.50	
033			OH-1421074							Purchase Order Total		22.00	
033			OH-1421591	03/03/26	460	CORRECTIONAL SERVICES, DEPARTM	080	53	GOLD DESK HOLDER, 2" X 10"	1.1000	1.00	1.10	
033			OH-1421591	03/03/26	460	CORRECTIONAL SERVICES, DEPARTM	080	53	GOLD DESK HOLDER, 2" X 10"	1.9200	1.00	1.92	
033			OH-1421591	03/03/26	460	CORRECTIONAL SERVICES, DEPARTM	080	53	GOLD DESK HOLDER, 2" X 10"	2.4800	1.00	2.48	
033			OH-1421591							Purchase Order Total		5.50	
033			OH-1421593	03/03/26	460	CORRECTIONAL SERVICES, DEPARTM	801	83	DOUBLE SIDED WELCOME SIGNS	4.0000	121.35	485.40	
033			OH-1421593							Purchase Order Total		485.40	
033			OH-1422172	03/04/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 PONCA	18.0000	12.15	218.70	
033			OH-1422172	03/04/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 WILLOW CREEK	18.0000	12.15	218.70	
033			OH-1422172	03/04/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 L & C	18.0000	12.15	218.70	
033			OH-1422172	03/04/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 SUMMIT	18.0000	12.15	218.70	
033			OH-1422172	03/04/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 PONCA	37.0000	12.15	449.55	
033			OH-1422172	03/04/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 WILLOW CREEK	36.0000	12.15	437.40	
033			OH-1422172	03/04/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 L & C	36.0000	12.15	437.40	
033			OH-1422172	03/04/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 SUMMIT	36.0000	12.15	437.40	
033			OH-1422172							Purchase Order Total		2,636.55	
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 CALAMUS	9.0000	28.85	259.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 SHERMAN	12.0000	28.85	346.20	
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 MERRITT	12.0000	28.85	346.20	
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 WALGREN	2.0000	28.85	57.70	
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 CHADRON	1.0000	28.85	28.85	
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 FT ROB	2.0000	28.85	57.70	
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 BOX BUTTE	2.0000	28.85	57.70	
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 DEAD TIMBER	2.0000	28.85	57.70	
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 PELICAN PT	1.0000	28.85	28.85	
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 SUMMIT	2.0000	28.85	57.70	
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 FT ATKINSON	1.0000	28.85	28.85	
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 DANISH ALPS	2.0000	28.85	57.70	
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 L & C	8.0000	28.85	230.80	
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 WILLOW CREEK	3.0000	28.85	86.55	
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 NIOBRARA	3.0000	28.85	86.55	
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 FREMONT	5.0000	28.85	144.25	
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 PONCA	4.0000	28.85	115.40	
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 NORTH LOUP	1.0000	28.85	28.85	
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 COTTONWOOD	1.0000	28.85	28.85	
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 SMITH FALLS	3.0000	28.85	86.55	
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 LONG PINE	3.0000	28.85	86.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 KELLER	3.0000	28.85	86.55	
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 VICTORIA SPRIN	2.0000	28.85	57.70	
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 FT HARTSUFF	1.0000	28.85	28.85	
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 WINDMILL	2.0000	28.85	57.70	
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 UNION PACIFIC	1.0000	28.85	28.85	
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 WAR AXE	1.0000	28.85	28.85	
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 SANDY CHANNEL	1.0000	28.85	28.85	
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 MORMON ISLAND	3.0000	28.85	86.55	
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 KOEC	1.0000	28.85	28.85	
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 JOHNSON LAKE	3.0000	28.85	86.55	
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 GALLAGHER	1.0000	28.85	28.85	
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 FORT KEARNY	3.0000	28.85	86.55	
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 DLD	1.0000	28.85	28.85	
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 CHEYENNE	1.0000	28.85	28.85	
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 BLUE RIVER	1.0000	28.85	28.85	
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 WAGONTRAIN	1.0000	28.85	28.85	
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 VERDON LAKE	1.0000	28.85	28.85	
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 STAGECOACH	1.0000	28.85	28.85	
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 ROCKFORD	1.0000	28.85	28.85	
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 ROCK CREEK SRA	2.0000	28.85	57.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 RIVERVIEW MAR	1.0000	28.85	28.85	
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 PAWNEE	3.0000	28.85	86.55	
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 OLIVE CREEK	1.0000	28.85	28.85	
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 ICSP	3.0000	28.85	86.55	
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 CONESTOGA	1.0000	28.85	28.85	
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 BRANCHED OAK	6.0000	28.85	173.10	
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 BLUESTEM	1.0000	28.85	28.85	
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 ALEXANDRIA	1.0000	28.85	28.85	
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 RED WILLOW	4.0000	28.85	115.40	
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 ROCK CREEK LAK	2.0000	28.85	57.70	
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 MEDICINE CREEK	4.0000	28.85	115.40	
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 LAKE MALONEY	4.0000	28.85	115.40	
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 SUTHERLAND	4.0000	28.85	115.40	
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 BUFFALO BILL	3.0000	28.85	86.55	
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 LAKE MAC	15.0000	28.85	432.75	
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 ENDERS	5.0000	28.85	144.25	
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 ASH HOLLOW	4.0000	28.85	115.40	
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 TWO RIVERS	6.0000	28.85	173.10	
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 MEMPHIS	2.0000	28.85	57.70	
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 SCHRAMM	2.0000	28.85	57.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 PRSP	2.0000	28.85	57.70	
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 MAHONEY	3.0000	28.85	86.55	
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 LOUISVILLE	9.0000	28.85	259.65	
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 WCH	2.0000	28.85	57.70	
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 BRIDGPORT	1.0000	28.85	28.85	
033			OH-1422401	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999 LAKE MIN	1.0000	28.85	28.85	
033			OH-1422401						Purchase Order Total			5,770.00	
033			OH-1422778	03/06/26	460	CORRECTIONAL SERVICES, DEPARTM	557	00	80183-G-RSN-999	1.0000	21.55	21.55	
033			OH-1422778						Purchase Order Total			21.55	
033			OH-1425665	03/19/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999	3.0000	23.30	69.90	
033			OH-1425665	03/19/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	80183-G-RSN-999	3.0000	23.30	69.90	
033			OH-1425665						Purchase Order Total			139.80	
033			OH-1425669	03/19/26	460	CORRECTIONAL SERVICES, DEPARTM	801	83	VARIOUS 12X18 SIGNS .080 ALUM	9.0000	20.75	186.75	
033			OH-1425669	03/19/26	460	CORRECTIONAL SERVICES, DEPARTM	801	83	48 X 48 SIGN .080 ALUM	1.0000	115.20	115.20	
033			OH-1425669						Purchase Order Total			301.95	
033			OH-1426301	03/24/26	460	CORRECTIONAL SERVICES, DEPARTM	801	83	STICKERS 13 X 3.25	50.0000	6.55	327.50	
033			OH-1426301						Purchase Order Total			327.50	
033			OP-1414506	01/27/26	2860895	DRONE NERDS INC	840	70	PF728210BA PARROT ANAFI USA	.2500	7,000.00	1,750.00	
033			OP-1414506	01/27/26	2860895	DRONE NERDS INC	840	70	PF728210BA PARROT ANAFI USA	.2500	7,000.00	1,750.00	
033			OP-1414506	01/27/26	2860895	DRONE NERDS INC	840	70	PF728210BA PARROT ANAFI USA	.2500	7,000.00	1,750.00	
033			OP-1414506	01/27/26	2860895	DRONE NERDS INC	840	70	PF728210BA PARROT ANAFI USA	.2500	7,000.00	1,750.00	
033			OP-1414506						Purchase Order Total			7,000.00	
033			OP-1420535	02/24/26	2045635	NIRBUILT AIRBOATS	959	24	REPLACE POLYMER +	5600.0000	1.00	5,600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLC			SUPPLIES &				
033			OP-1420535	02/24/26	2045635	NIRBUILT AIRBOATS	959	24	NEW 383 STROKER	9664.0000	1.00	9,664.00	
						LLC			CRATE MOTOR				
033			OP-1420535	02/24/26	2045635	NIRBUILT AIRBOATS	959	24	VARIOUS NAPA	310.0000	1.00	310.00	
						LLC							
033			OP-1420535	02/24/26	2045635	NIRBUILT AIRBOATS	959	24	LABOR TO SWAP	2755.0000	1.00	2,755.00	
						LLC							
033			OP-1420535						Purchase Order Total			18,329.00	
033			OP-1423907	03/12/26	529650	JONES AUTOMOTIVE	055	16	UPFIT 2025 FORD	4987.2800	1.00	4,987.28	
						INC			F150				
033			OP-1423907	03/12/26	529650	JONES AUTOMOTIVE	055	16	UPFIT 2025 FORD	1335.8800	1.00	1,335.88	
						INC			F150				
033			OP-1423907	03/12/26	529650	JONES AUTOMOTIVE	055	16	UPFIT 2025 FORD	1068.7000	1.00	1,068.70	
						INC			F150				
033			OP-1423907	03/12/26	529650	JONES AUTOMOTIVE	055	16	UPFIT 2025 FORD	1513.9900	1.00	1,513.99	
						INC			F150				
033			OP-1423907						Purchase Order Total			8,905.85	
033			OP-1425453	03/19/26	529650	JONES AUTOMOTIVE	055	16	UPFIT 2025 F150	4987.2800	1.00	4,987.28	
						INC							
033			OP-1425453	03/19/26	529650	JONES AUTOMOTIVE	055	16	UPFIT 2025 F150	1335.8800	1.00	1,335.88	
						INC							
033			OP-1425453	03/19/26	529650	JONES AUTOMOTIVE	055	16	UPFIT 2025 F150	1068.7000	1.00	1,068.70	
						INC							
033			OP-1425453	03/19/26	529650	JONES AUTOMOTIVE	055	16	UPFIT 2025 F150	1513.9900	1.00	1,513.99	
						INC							
033			OP-1425453						Purchase Order Total			8,905.85	
033			OP-1427263	03/27/26	4173103	NASP INC	805	00	GENESIS POUNDAGE	2.0000	64.00	128.00	
									GAUGES				
033			OP-1427263	03/27/26	4173103	NASP INC	805	00	ARROW NOT PROFIT	60.0000	4.10	246.00	
033			OP-1427263	03/27/26	4173103	NASP INC	805	00	GENESIS BLUE	1.0000	112.00	112.00	
033			OP-1427263	03/27/26	4173103	NASP INC	805	00	3D COYOTE TARGET	1.0000	279.00	279.00	
033			OP-1427263	03/27/26	4173103	NASP INC	805	00	3D STAND	1.0000	40.00	40.00	
033			OP-1427263	03/27/26	4173103	NASP INC	805	00	ARROW REST	1.0000	13.00	13.00	
									COMPETITION				
033			OP-1427263	03/27/26	4173103	NASP INC	805	00	SHIPPING	1.0000	10.00	10.00	
033			OP-1427263	03/27/26	4173103	NASP INC	805	00	NASP GRANT	1.0000	400.00-	400.00-	
033			OP-1427263	03/27/26	4173103	NASP INC	805	00	SCHOOL'S	1.0000	178.00-	178.00-	
									RESPONSABILITY				
033			OP-1427263						Purchase Order Total			250.00	

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033			OP-1427932	03/31/26	529650	JONES AUTOMOTIVE INC	055	16	UPFIT 2025 FORD F150	4987.2800	1.00	4,987.28	
033			OP-1427932	03/31/26	529650	JONES AUTOMOTIVE INC	055	16	UPFIT 2025 FORD F150	1335.8800	1.00	1,335.88	
033			OP-1427932	03/31/26	529650	JONES AUTOMOTIVE INC	055	16	UPFIT 2025 FORD F150	1068.7000	1.00	1,068.70	
033			OP-1427932	03/31/26	529650	JONES AUTOMOTIVE INC	055	16	UPFIT 2025 FORD F150	1513.9900	1.00	1,513.99	
033			OP-1427932							Purchase Order Total		8,905.85	
033			OP-1427941	03/31/26	529650	JONES AUTOMOTIVE INC	055	16	UPFIT 2025 FORD F150	4882.6100	1.00	4,882.61	
033			OP-1427941	03/31/26	529650	JONES AUTOMOTIVE INC	055	16	UPFIT 2025 FORD F150	1307.8400	1.00	1,307.84	
033			OP-1427941	03/31/26	529650	JONES AUTOMOTIVE INC	055	16	UPFIT 2025 FORD F150	1046.2700	1.00	1,046.27	
033			OP-1427941	03/31/26	529650	JONES AUTOMOTIVE INC	055	16	UPFIT 2025 FORD F150	1482.2200	1.00	1,482.22	
033			OP-1427941							Purchase Order Total		8,718.94	
033			X6-1412541	01/15/26	519684	E A ENGINEERING SCIENCE & TECH	907	00	INDIAN CAVE	14195.8200	1.00	14,195.82	
033			X6-1412541							Purchase Order Total		14,195.82	
033			X7-92265	01/08/26	1890076	CXT INCORPORATED - PAYMENTS	912	00	LEWIS & CLARK SRA 25-026	365977.0000	1.00	365,977.00	
033			X7-92265							Purchase Order Total		365,977.00	
033			X7-92298	01/09/26	4180312	LOCKMAN ENTERPRISES LLC	912	00	LOUISVILLE SRA	19108.0400	1.00	19,108.04	
033			X7-92298	01/09/26	4180312	LOCKMAN ENTERPRISES LLC	912	00	LOUISVILLE SRA	750.0000	1.00	750.00	
033			X7-92298							Purchase Order Total		19,858.04	
033			X7-92321	01/12/26	523379	GENERAL EXCAVATING LLC - PAYME	912	00	LEWIS AND CLARK *****		1.00	26,041,199.30	
033			X7-92321							Purchase Order Total		26,041,199.30	
033			X7-92330	01/13/26	541377	PAULSEN INC - PAYMENTS	912	00	CEDAR VALLEY WMA 90%	427328.1000	1.00	427,328.10	
033			X7-92330	01/13/26	541377	PAULSEN INC - PAYMENTS	912	00	CEDAR VALLEY WMA 10%	47480.9000	1.00	47,480.90	
033			X7-92330							Purchase Order Total		474,809.00	
033			X7-92372	01/15/26	2710236	NOHR WORTMANN ENGINEERING	907	00	LEWIS & CLARK SRA	15500.0000	1.00	15,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			X7-92372							Purchase Order Total		15,500.00	
033			X7-92429	01/21/26	3095116	BAR RE WELDING LLC	912	00	FORT ROBINSON	194000.0000	1.00	194,000.00	
033			X7-92429							Purchase Order Total		194,000.00	
033			X7-92434	01/21/26	2884692	MC WELLS CONTRACTING LLC	912	00	PLUM CREEK	139000.0000	1.00	139,000.00	
033			X7-92434							Purchase Order Total		139,000.00	
033			X7-92609	01/28/26	3095275	IDEAL ROOFING CO	912	00	PONCA SP	21680.0000	1.00	21,680.00	
033			X7-92609							Purchase Order Total		21,680.00	
033			X7-92886	02/06/26	516575	CONTROL SERVICES INC - PAYMENT	912	00	MAHONEY SP	40866.0000	1.00	40,866.00	
033			X7-92886							Purchase Order Total		40,866.00	
033			X7-93037	02/12/26	2573041	HOLDREGE ELECTRIC LLC	912	00	SAC-WILCOX WMA	21987.0000	1.00	21,987.00	
033			X7-93037							Purchase Order Total		21,987.00	
033			X7-93083	02/17/26	3982049	KAYL HEATING & AIR INC	912	00	SAC-WILCOX WMA	14948.2800	1.00	14,948.28	
033			X7-93083	02/17/26	3982049	KAYL HEATING & AIR INC	912	00	SAC-WILCOX WMA	4593.7500	1.00	4,593.75	
033			X7-93083							Purchase Order Total		19,542.03	
033			X7-93102	02/17/26	3101026	FRC CONSTRUCTION	912	00	FREMONT LAKES	19653.3700	1.00	19,653.37	
033			X7-93102							Purchase Order Total		19,653.37	
033			X7-93147	02/19/26	3047469	7ER CONSTRUCTION	912	00	MAHONEY SP	25491.0000	1.00	25,491.00	
033			X7-93147	02/19/26	3047469	7ER CONSTRUCTION	912	00	MAHONEY SP	109934.0000	1.00	109,934.00	
033			X7-93147							Purchase Order Total		135,425.00	
033			X7-93148	02/19/26	2025422	HUSKER GRADING INC	912	00	HOLMES LAKE	318000.0000	1.00	318,000.00	
033			X7-93148							Purchase Order Total		318,000.00	
033			X7-93149	02/19/26	896324	SARGENT DRILLING, GENEVA - PAY	912	00	GROVE TROUT REARING STATION	244288.0000	1.00	244,288.00	
033			X7-93149							Purchase Order Total		244,288.00	
033			X7-93783	03/24/26	519065	DOERING TRENCHING	912	00	LEWIS AND CLARK MARINA	6544.0400	1.00	6,544.04	
033			X7-93783							Purchase Order Total		6,544.04	
033			Y4-92210	01/05/26	577699	CEDAR CREEK VILLAGE OF - TREAS	918	00	RTP 2024 006 CEDAR CREEK	105003.6600	1.00	105,003.66	
033			Y4-92210							Purchase Order Total		105,003.66	
033			Y4-92361	01/14/26	1906096	PHEASANTS FOREVER INC	918	00	BERGGREN HABITAT IMPROVEMENT	31149.8600	1.00	31,149.86	
033			Y4-92361	01/14/26	1906096	PHEASANTS FOREVER INC	918	00	BERGGREN HABITAT IMPROVEMENT	30784.2000	1.00	30,784.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			Y4-92361							Purchase Order Total		61,934.06	
033			Y4-92613	01/28/26	578223	SHERMAN COUNTY - COUNTY TREASU	918	09	31-01109 SHERMAN CITY	187792.2000	1.00	187,792.20	
033			Y4-92613							Purchase Order Total		187,792.20	
033			Y4-92997	02/10/26	512	UNIVERSITY OF NEBRASKA - LINCO	918	09	FY 2026 OPERATING FUNDS	28125.0000	1.00	28,125.00	
033			Y4-92997	02/10/26	512	UNIVERSITY OF NEBRASKA - LINCO	918	09	FY 2026 OPERATING FUNDS	9375.0000	1.00	9,375.00	
033			Y4-92997	02/10/26	512	UNIVERSITY OF NEBRASKA - LINCO	918	09	FY 2026 OPERATING FUNDS	37500.0000	1.00	37,500.00	
033			Y4-92997							Purchase Order Total		75,000.00	
033			Y4-93019	02/11/26	577855	HICKMAN CITY OF - CITY TREASUR	918	00	REIMBURSEMENT FOR RTP 2024 007	188302.7400	1.00	188,302.74	
033			Y4-93019							Purchase Order Total		188,302.74	
033			Y4-93526	03/11/26	1906096	PHEASANTS FOREVER INC	918	09	NEBRASKA FARM BILL BIOLOGIST	68561.8600	1.00	68,561.86	
033			Y4-93526	03/11/26	1906096	PHEASANTS FOREVER INC	918	09	NEBRASKA FARM BILL BIOLOGIST	19720.9200	1.00	19,720.92	
033			Y4-93526							Purchase Order Total		88,282.78	
033			Y4-93808	03/24/26	577699	CEDAR CREEK VILLAGE OF - TREAS	918	09	RTP 2024 006 CEDAR CREEK	134608.0100	1.00	134,608.01	
033			Y4-93808							Purchase Order Total		134,608.01	
033			Y5-92202	01/02/26	3092970	SCOTT, ALFRED F	918	00	BERGGREN PROGRAM	8373.9200	1.00	8,373.92	
033			Y5-92202							Purchase Order Total		8,373.92	
033			Y5-92206	01/05/26	3139991	HOUSTON FARMS INCORPORATED	918	00	BERGGREN PROGRAM	7910.5000	1.00	7,910.50	
033			Y5-92206							Purchase Order Total		7,910.50	
033			Y5-92391	01/16/26	3053004	STERLING LAND MANAGEMENT	968	88	DIRWORK & ROCK CHECK	7159.0000	1.00	7,159.00	
033			Y5-92391							Purchase Order Total		7,159.00	
033			Y5-92402	01/16/26	3148518	HEITMANN LAND & CATTLE LLC	968	88	MECHANICAL TREE CLEARING	5715.5000	1.00	5,715.50	
033			Y5-92402							Purchase Order Total		5,715.50	
033			Y5-92506	01/23/26	3094389	GUSTIN HARDY RANCH LLC	968	88	INVASIVE TREE REMOVAL	6316.0000	1.00	6,316.00	
033			Y5-92506							Purchase Order Total		6,316.00	
033			Y5-92507	01/23/26	2747341	NEWMAN, THOMAS	968	88	PARTIAL PAYMENT FOR EASTERN	3334.6800	1.00	3,334.68	
033			Y5-92507							Purchase Order Total		3,334.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			Y5-92508	01/23/26	3052473	REMUS, PEGGY W	968	88	FINAL AMENDMENT PAYMENT	31364.0000	1.00	31,364.00	
033			Y5-92508						Purchase Order Total			31,364.00	
033			Y5-92510	01/23/26	2484091	CONNELL, GARY L	968	88	PAYMENT FOR EASTER RED	97187.0000	1.00	97,187.00	
033			Y5-92510						Purchase Order Total			97,187.00	
033			Y5-92512	01/23/26	3156365	KORINEK, WILLIAM	968	88	PARTIAL PAYMENT FOR EASTERN	12616.0000	1.00	12,616.00	
033			Y5-92512						Purchase Order Total			12,616.00	
033			Y5-92513	01/23/26	1188006	RUPPERT, RON	968	88	EASTERN REDCEDAR REMOVAL	5625.0000	1.00	5,625.00	
033			Y5-92513						Purchase Order Total			5,625.00	
033			Y5-92514	01/23/26	1907996	WEINMAN, GLEN	968	88	EASTERN REDCEDAR REMOVAL.	6621.2100	1.00	6,621.21	
033			Y5-92514						Purchase Order Total			6,621.21	
033			Y5-92517	01/23/26	3047456	NEXT GEN TIMMERMAN LLC	968	88	EASTERN REDCEDAR REMOVAL	93557.4200	1.00	93,557.42	
033			Y5-92517						Purchase Order Total			93,557.42	
033			Y5-92518	01/23/26	3047456	NEXT GEN TIMMERMAN LLC	968	88	EASTERN REDCEDAR REMOVAL	25215.8400	1.00	25,215.84	
033			Y5-92518						Purchase Order Total			25,215.84	
033			Y5-92523	01/23/26	1906096	PHEASANTS FOREVER INC	918	09	NGPC SHARE OF EXPENSES	6396.2100	1.00	6,396.21	
033			Y5-92523	01/23/26	1906096	PHEASANTS FOREVER INC	918	09	NGPC SHARE OF EXPENSES	42649.0000	1.00	42,649.00	
033			Y5-92523						Purchase Order Total			49,045.21	
033			Y5-92633	01/29/26	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWB AGMNT - KRISTA LANG	3028.5400	1.00	3,028.54	
033			Y5-92633	01/29/26	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWB AGMNT - KENT PFEIFFER	3208.7400	1.00	3,208.74	
033			Y5-92633	01/29/26	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWB AGMNT - JEN CORMAN	2823.1800	1.00	2,823.18	
033			Y5-92633	01/29/26	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWB AGMNT - JEN CORMAN	149.9000	1.00	149.90	
033			Y5-92633	01/29/26	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWB AGMNT - CHANCE BRUEGGEMAN	547.0100	1.00	547.01	
033			Y5-92633	01/29/26	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWB AGMNT - CHANCE BRUEGGEMAN	2135.2000	1.00	2,135.20	
033			Y5-92633	01/29/26	1280301	NORTHERN PRAIRIES	918	09	CWB AGMNT - HANNA	861.1500	1.00	861.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LAND TRUST			BARNES				
033			Y5-92633	01/29/26	1280301	NORTHERN PRAIRIES	918	09	CWB AGMNT - HANNA	750.3800	1.00	750.38	
						LAND TRUST			BARNES				
033			Y5-92633	01/29/26	1280301	NORTHERN PRAIRIES	918	09	CWB AGMNT - HANNA	966.9100	1.00	966.91	
						LAND TRUST			BARNES				
033			Y5-92633	01/29/26	1280301	NORTHERN PRAIRIES	918	09	CWB AGMNT - HOLLY	5.4700	1.00	5.47	
						LAND TRUST			SCHACHT				
033			Y5-92633	01/29/26	1280301	NORTHERN PRAIRIES	918	09	CWB AGMNT - HOLLY	123.0300	1.00	123.03	
						LAND TRUST			SCHACHT				
033			Y5-92633						Purchase Order Total			14,599.51	
033			Y5-92634	01/29/26	543928	RAINWATER BASIN	962	73	WETLAND	49377.3400	1.00	49,377.34	
						JOINT VENTURE			RESTORATIONS IN THE				
033			Y5-92634						Purchase Order Total			49,377.34	
033			Y5-92687	01/30/26	3094462	CHANDLER, TERRY	918	09	WILD NE AGREEMENT	3705.5100	1.00	3,705.51	
033			Y5-92687						Purchase Order Total			3,705.51	
033			Y5-92694	01/30/26	1280301	NORTHERN PRAIRIES	918	09	CWB AGMNT - KRISTA	519.8700	1.00	519.87	
						LAND TRUST			LANG				
033			Y5-92694	01/30/26	1280301	NORTHERN PRAIRIES	918	09	CWB AGMNT - KRISTA	529.9900	1.00	529.99	
						LAND TRUST			LANG				
033			Y5-92694	01/30/26	1280301	NORTHERN PRAIRIES	918	09	CWB AGMNT - KENT	3816.9000	1.00	3,816.90	
						LAND TRUST			PFEIFFER				
033			Y5-92694	01/30/26	1280301	NORTHERN PRAIRIES	918	09	CWB AGMNT - JEN	2282.0200	1.00	2,282.02	
						LAND TRUST			CORMAN				
033			Y5-92694	01/30/26	1280301	NORTHERN PRAIRIES	918	09	CWB AGMNT - JEN	391.2600	1.00	391.26	
						LAND TRUST			CORMAN				
033			Y5-92694	01/30/26	1280301	NORTHERN PRAIRIES	918	09	CWB AGMNT - CHANCE	547.0100	1.00	547.01	
						LAND TRUST			BRUEGGEMAN				
033			Y5-92694	01/30/26	1280301	NORTHERN PRAIRIES	918	09	CWB AGMNT - CHANCE	2135.2000	1.00	2,135.20	
						LAND TRUST			BRUEGGEMAN				
033			Y5-92694	01/30/26	1280301	NORTHERN PRAIRIES	918	09	CWB AGMNT - HANNA	2578.4400	1.00	2,578.44	
						LAND TRUST			BARNES				
033			Y5-92694	01/30/26	1280301	NORTHERN PRAIRIES	918	09	CWB AGMNT - HOLLY	3.7500	1.00	3.75	
						LAND TRUST			SCHACHT				
033			Y5-92694	01/30/26	1280301	NORTHERN PRAIRIES	918	09	CWB AGMNT - HOLLY	84.3600	1.00	84.36	
						LAND TRUST			SCHACHT				
033			Y5-92694	01/30/26	1280301	NORTHERN PRAIRIES	918	09	CWB AGMNT - KRISTA	1978.6800	1.00	1,978.68	
						LAND TRUST			LANG				
033			Y5-92694						Purchase Order Total			14,867.48	
033			Y5-92722	02/02/26	1840009	GOLDEN LINK, INC	968	88	EASTERN TREE	19348.0000	1.00	19,348.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			Y5-92722						REMOVAL				
033			Y5-92722						Purchase Order Total			19,348.00	
033			Y5-92729	02/02/26	1905453	HENDERSON & SONS RANCH INC	918	09	OPEN FIELDS AND WATERS	8821.2000	1.00	8,821.20	
033			Y5-92729						Purchase Order Total			8,821.20	
033			Y5-92730	02/02/26	2814169	SAFFORD, HARRY	918	09	OPEN FIELDS AND WATERS	5716.3500	1.00	5,716.35	
033			Y5-92730						Purchase Order Total			5,716.35	
033			Y5-92732	02/02/26	3163582	CODY SYSTEMS INC	918	09	OPEN FIELDS AND WATERS	6134.4000	1.00	6,134.40	
033			Y5-92732						Purchase Order Total			6,134.40	
033			Y5-92778	02/03/26	3411318	SLAMA, DENNIS	918	09	OPEN FIELDS AND WATERS	5437.1600	1.00	5,437.16	
033			Y5-92778						Purchase Order Total			5,437.16	
033			Y5-92782	02/03/26	2608510	WIEDEL, GREGG	968	88	PAYMENT FOR TREE REMOVAL	7000.0000	1.00	7,000.00	
033			Y5-92782	02/03/26	2608510	WIEDEL, GREGG	968	88	PAYMENT FOR TREE REMOVAL	7700.0000	1.00	7,700.00	
033			Y5-92782						Purchase Order Total			14,700.00	
033			Y5-92786	02/03/26	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWB AGMNT - KRISTA LANG	635.9000	1.00	635.90	
033			Y5-92786	02/03/26	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWB AGMNT - KRISTA LANG	2158.5600	1.00	2,158.56	
033			Y5-92786	02/03/26	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWB AGMNT - KENT PFEIFFER	3216.0400	1.00	3,216.04	
033			Y5-92786	02/03/26	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWB AGMNT - JEN CORMAN	1851.2600	1.00	1,851.26	
033			Y5-92786	02/03/26	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWB AGMNT - JEN CORMAN	363.0900	1.00	363.09	
033			Y5-92786	02/03/26	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWB AGMNT - CHANCE BRUEGGEMAN	552.1300	1.00	552.13	
033			Y5-92786	02/03/26	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWB AGMNT - CHANCE BRUEGGEMAN	1761.5400	1.00	1,761.54	
033			Y5-92786	02/03/26	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWB AGMNT - HANNA BARNES	495.4500	1.00	495.45	
033			Y5-92786	02/03/26	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWB AGMNT - HANNA BARNES	1879.2000	1.00	1,879.20	
033			Y5-92786	02/03/26	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWB AGMNT - HOLLY SCHACHT	29.1700	1.00	29.17	

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033			Y5-92786	02/03/26	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWB AGMNT - HOLLY SCHACHT	656.1300	1.00	656.13	
033			Y5-92786						Purchase Order Total			13,598.47	
033			Y5-92833	02/05/26	1714672	NORTHERN PRAIRIES LAND TRUST	918	09	REIMBURSEMENT OF EXPENSES	100.0000	1.00	100.00	
033			Y5-92833	02/05/26	1714672	NORTHERN PRAIRIES LAND TRUST	918	09	REIMBURSEMENT OF EXPENSES	255.5900	1.00	255.59	
033			Y5-92833	02/05/26	1714672	NORTHERN PRAIRIES LAND TRUST	918	09	REIMBURSEMENT OF EXPENSES	50.0000	1.00	50.00	
033			Y5-92833						Purchase Order Total			405.59	
033			Y5-92918	02/09/26	1714672	NORTHERN PRAIRIES LAND TRUST	918	09	REIMBURSEMENT EXPENSES	10.0000	1.00	10.00	
033			Y5-92918	02/09/26	1714672	NORTHERN PRAIRIES LAND TRUST	918	09	REIMBURSEMENT EXPENSES	1244.9300	1.00	1,244.93	
033			Y5-92918	02/09/26	1714672	NORTHERN PRAIRIES LAND TRUST	918	09	REIMBURSEMENT EXPENSES	1244.9200	1.00	1,244.92	
033			Y5-92918						Purchase Order Total			2,499.85	
033			Y5-92935	02/09/26	545196	BIRD CONSERVANCY OF THE ROCKIE	918	09	CWB CHARGES PER AGREEMENT	3965.6600	1.00	3,965.66	
033			Y5-92935	02/09/26	545196	BIRD CONSERVANCY OF THE ROCKIE	918	09	CWB CHARGES PER AGREEMENT	3934.0200	1.00	3,934.02	
033			Y5-92935	02/09/26	545196	BIRD CONSERVANCY OF THE ROCKIE	918	09	CWB CHARGES PER AGREEMENT	1700.1700	1.00	1,700.17	
033			Y5-92935	02/09/26	545196	BIRD CONSERVANCY OF THE ROCKIE	918	09	CWB CHARGES PER AGREEMENT	7377.7000	1.00	7,377.70	
033			Y5-92935						Purchase Order Total			16,977.55	
033			Y5-92939	02/09/26	545196	BIRD CONSERVANCY OF THE ROCKIE	918	09	CWB CHARGES PER AGREEMENT	1743.7900	1.00	1,743.79	
033			Y5-92939	02/09/26	545196	BIRD CONSERVANCY OF THE ROCKIE	918	09	CWB CHARGES PER AGREEMENT	1597.2900	1.00	1,597.29	
033			Y5-92939	02/09/26	545196	BIRD CONSERVANCY OF THE ROCKIE	918	09	CWB CHARGES PER AGREEMENT	1131.6500	1.00	1,131.65	
033			Y5-92939	02/09/26	545196	BIRD CONSERVANCY OF THE ROCKIE	918	09	CWB CHARGES PER AGREEMENT	4229.4900	1.00	4,229.49	
033			Y5-92939						Purchase Order Total			8,702.22	
033			Y5-93178	02/19/26	3156365	KORINEK, WILLIAM	968	88	PARTIAL PAYMENT FOR EASTERN	25676.0000	1.00	25,676.00	
033			Y5-93178						Purchase Order Total			25,676.00	
033			Y5-93179	02/19/26	1909375	EAGLE HILLS RANCH	968	88	GRASSLAND	26074.0000	1.00	26,074.00	

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						INC			IMPROVEMENT				
033			Y5-93179							Purchase Order Total		26,074.00	
033			Y5-93180	02/19/26	3588648	MCNEIL, THOMAS C	968	88	FINAL PAYMENT FOR EASTERN	23040.0000	1.00	23,040.00	
033			Y5-93180							Purchase Order Total		23,040.00	
033			Y5-93181	02/19/26	3163122	SWANSON, TIMOTHY E	968	88	EASTERN REDCEDAR REMOVAL	12484.0900	1.00	12,484.09	
033			Y5-93181							Purchase Order Total		12,484.09	
033			Y5-93183	02/19/26	2347552	LYDIC BROTHERS PARTNERSHIP	968	88	TREE REMOVAL AND FIREBREAK	6890.0000	1.00	6,890.00	
033			Y5-93183							Purchase Order Total		6,890.00	
033			Y5-93189	02/20/26	2208834	POHLMANN, WAYNE E	968	88	MECHANICAL TREE CLEARING	25174.5000	1.00	25,174.50	
033			Y5-93189							Purchase Order Total		25,174.50	
033			Y5-93191	02/20/26	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWB AGMNT - KRISTA LANG	458.7700	1.00	458.77	
033			Y5-93191	02/20/26	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWB AGMNT - KRISTA LANG	299.8000	1.00	299.80	
033			Y5-93191	02/20/26	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWB AGMNT - KRISTA LANG	2275.7100	1.00	2,275.71	
033			Y5-93191	02/20/26	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWB AGMNT - KENT PFEIFFER	3824.2000	1.00	3,824.20	
033			Y5-93191	02/20/26	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWB AGMNT - JEN CORMAN	2645.7100	1.00	2,645.71	
033			Y5-93191	02/20/26	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWB AGMNT - JEN CORMAN	333.1100	1.00	333.11	
033			Y5-93191	02/20/26	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWB AGMNT - CHANCE BRUEGGEMAN	552.1400	1.00	552.14	
033			Y5-93191	02/20/26	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWB AGMNT - CHANCE BRUEGGEMAN	2135.2000	1.00	2,135.20	
033			Y5-93191	02/20/26	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWB AGMNT - HANNA BARNES	495.4300	1.00	495.43	
033			Y5-93191	02/20/26	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWB AGMNT - HANNA BARNES	2088.0000	1.00	2,088.00	
033			Y5-93191							Purchase Order Total		15,108.07	
033			Y5-93192	02/20/26	1906096	PHEASANTS FOREVER INC	918	09	RCPD COVER CROP 2021-06	17493.9300	1.00	17,493.93	
033			Y5-93192							Purchase Order Total		17,493.93	
033			Y5-93193	02/20/26	3100917	SHADY BEND	918	09	MECHANICAL TREE	12217.5000	1.00	12,217.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PROPERTIES & RECREA			CLEARING				
033			Y5-93193							Purchase Order Total		12,217.50	
033			Y5-93214	02/23/26	519429	DUCKS UNLIMITED INC, GREAT PLA	918	09	FY 2026 CONTRIBUTIONS TO	147100.0000	1.00	147,100.00	
033			Y5-93214							Purchase Order Total		147,100.00	
033			Y5-93264	02/24/26	1906096	PHEASANTS FOREVER INC	918	09	RCPP COVER CROP 2021-06	17493.9300	1.00	17,493.93	
033			Y5-93264							Purchase Order Total		17,493.93	
033			Y5-93406	03/04/26	1188038	NATIONAL AUDUBON SOCIETY - SPR	918	09	WESTERN NONGAME BIRD BIOLOGIST	12572.8800	1.00	12,572.88	
033			Y5-93406	03/04/26	1188038	NATIONAL AUDUBON SOCIETY - SPR	918	09	WESTERN NONGAME BIRD BIOLOGIST	2358.7500	1.00	2,358.75	
033			Y5-93406	03/04/26	1188038	NATIONAL AUDUBON SOCIETY - SPR	918	09	WESTERN NONGAME BIRD BIOLOGIST	179.6000	1.00	179.60	
033			Y5-93406	03/04/26	1188038	NATIONAL AUDUBON SOCIETY - SPR	918	09	WESTERN NONGAME BIRD BIOLOGIST	1661.4200	1.00	1,661.42	
033			Y5-93406	03/04/26	1188038	NATIONAL AUDUBON SOCIETY - SPR	918	09	WESTERN NONGAME BIRD BIOLOGIST	3343.9500	1.00	3,343.95	
033			Y5-93406							Purchase Order Total		20,116.60	
033			Y5-93508	03/10/26	3157363	HASMIRE, WILLIAM H	968	88	MECHANICAL TREE CLEARING	21000.0000	1.00	21,000.00	
033			Y5-93508							Purchase Order Total		21,000.00	
033			Y5-93509	03/10/26	2820822	ADAMS, DON C	968	88	EASTERN REDCEDAR REMOVAL	1950.0000	1.00	1,950.00	
033			Y5-93509							Purchase Order Total		1,950.00	
033			Y5-93571	03/13/26	2951715	DELOSH, SUZANNE	968	88	TREE REMOVAL	20625.0000	1.00	20,625.00	
033			Y5-93571							Purchase Order Total		20,625.00	
033			Y5-93573	03/13/26	3126407	L QUARTER CIRCLE LTD	968	88	EASTERN REDCEDAR REMOVAL	14934.4600	1.00	14,934.46	
033			Y5-93573							Purchase Order Total		14,934.46	
033			Y5-93582	03/16/26	3100789	JOHNSON, TATE MATTHEW	968	88	WN-WILDLIFE HABITANT	9375.0000	1.00	9,375.00	
033			Y5-93582							Purchase Order Total		9,375.00	
033			Y5-93583	03/16/26	3156365	KORINEK, WILLIAM	968	88	AMENDMENT #1 PAYMENT FOR	6103.0000	1.00	6,103.00	
033			Y5-93583							Purchase Order Total		6,103.00	
033			Y5-93641	03/17/26	1915139	MADSEN, JUSTIN R	962	73	REIMBURSEMENT REQUEST FOR	1098.9000	1.00	1,098.90	
033			Y5-93641							Purchase Order Total		1,098.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			Y5-93643	03/17/26	1906096	PHEASANTS FOREVER INC	918	09	COOPERATIVE AGREEMENT AUGUST	21092.4300	1.00	21,092.43	
033			Y5-93643							Purchase Order Total		21,092.43	
033			Y5-93648	03/17/26	1188038	NATIONAL AUDUBON SOCIETY - SPR	918	09	PROFESSIONAL SERVICES	19939.9400	1.00	19,939.94	
033			Y5-93648							Purchase Order Total		19,939.94	
033			Y5-93832	03/26/26	1909790	HUNT, A D	968	88	PAYMENT FOR TREE REMOVAL PER	10000.0000	1.00	10,000.00	
033			Y5-93832							Purchase Order Total		10,000.00	
033			Y5-93834	03/26/26	1907764	LUTZ, JOE	968	88	MECHANICAL EASTERN RED CEDAR	3000.0000	1.00	3,000.00	
033			Y5-93834							Purchase Order Total		3,000.00	
033			Y5-93836	03/26/26	2762207	ALLEN, CODY	968	88	GRASSLAND IMPROVEMENT CEDAR	23287.5000	1.00	23,287.50	
033			Y5-93836							Purchase Order Total		23,287.50	
033			Z8-1410193	01/06/26	3052850	NILSEN, TONY	913	71	ROAD MAINTENANCE	375.0000	1.00	375.00	
033			Z8-1410193	01/06/26	3052850	NILSEN, TONY	913	71	ROAD MAINTENANCE	806.2500	1.00	806.25	
033			Z8-1410193	01/06/26	3052850	NILSEN, TONY	913	71	ROAD MAINTENANCE	937.5000	1.00	937.50	
033			Z8-1410193							Purchase Order Total		2,118.75	
033			Z8-1410350	01/06/26	552026	TROTTER FERTILIZER, BROKEN BOW	988	89	APPLY ROUNDUP ON 63 ACRES	1136.2700	1.00	1,136.27	
033			Z8-1410350	01/06/26	552026	TROTTER FERTILIZER, BROKEN BOW	988	89	APPLY ROUNDUP ON 63 ACRES	378.7600	1.00	378.76	
033			Z8-1410350							Purchase Order Total		1,515.03	
033			Z8-1411532	01/12/26	530300	KELLER DON	335	40	APPLY KQ342C FERTILIZER ON	522.5300	1.00	522.53	
033			Z8-1411532							Purchase Order Total		522.53	
033			Z8-1412799	01/16/26	1269957	RIDDER REPAIR INC	928	47	SERVICE & REPAIR 2019 F350	5444.6200	1.00	5,444.62	
033			Z8-1412799							Purchase Order Total		5,444.62	
033			Z8-1412838	01/16/26	2092506	OTTO BROTHERS	988	36	ROADSIDE MOWING	1000.0000	1.00	1,000.00	
033			Z8-1412838	01/16/26	2092506	OTTO BROTHERS	961	03	MILO FOOD PLOTS	2839.0000	1.00	2,839.00	
033			Z8-1412838							Purchase Order Total		3,839.00	
033			Z8-1414076	01/23/26	2215186	PAHL CONSTRUCTION LLC	913	71	ANNUAL ROAD MAINTENANCE	13.0000	125.00	1,625.00	
033			Z8-1414076							Purchase Order Total		1,625.00	
033			Z8-1418447	02/12/26	1922460	WOLF AUTO OGALLALA LLC	928	85	REPLACE TRANSMISSION-2017 CHEV	7578.8300	1.00	7,578.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			Z8-1418447							Purchase Order Total		7,578.83	
033			Z8-1419185	02/18/26	3100821	POWER SOLUTIONS LLC	060	00	2014 F250 REPAIR	5707.8800	1.00	5,707.88	
033			Z8-1419185							Purchase Order Total		5,707.88	
033			Z8-1420204	02/23/26	2369008	OMAHAS HENRY DOORLY ZOO & AQUA	918	09	UNL ENTOMOLOGY AGREEMENT	2280.5300	1.00	2,280.53	
033			Z8-1420204							Purchase Order Total		2,280.53	
033			Z8-1423932	03/12/26	531030	KNOBEL REFRIGERATION INC	740	24	WALK-IN FREEZER	7210.0000	1.00	7,210.00	
033			Z8-1423932	03/12/26	531030	KNOBEL REFRIGERATION INC	740	24	WALK-IN FREEZER	1081.5000	1.00	1,081.50	
033			Z8-1423932	03/12/26	531030	KNOBEL REFRIGERATION INC	740	24	WALK-IN FREEZER	865.2000	1.00	865.20	
033			Z8-1423932	03/12/26	531030	KNOBEL REFRIGERATION INC	740	24	WALK-IN FREEZER	1225.7000	1.00	1,225.70	
033			Z8-1423932							Purchase Order Total		10,382.40	
033			Z8-1425293	03/18/26	3126572	VINTON VENTURES LLC	905	10	LOW SPEED FLIGHTS	5999.0000	1.00	5,999.00	
033			Z8-1425293							Purchase Order Total		5,999.00	
033			Z8-1425973	03/23/26	2300791	BIKE WALK NEBRASKA	918	00	EC DEV STUDY-ECO HEALTH BENEFIT	2500.0000	1.00	2,500.00	
033			Z8-1425973	03/23/26	2300791	BIKE WALK NEBRASKA	918	00	EC DEV STUDY-ECO HEALTH BENEFIT	2500.0000	1.00	2,500.00	
033			Z8-1425973							Purchase Order Total		5,000.00	
033	OC-15059	01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS ONLINE VIEWER USER	.5000	125.00	62.50	
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE ORDERS	208	00	ARCGIS ONLINE VIEWER USER	.5000	125.00	62.50	
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE ORDERS	208	00	ARCGIS ONLINE VIEWER USER	.5000	125.00	62.50	
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE ORDERS	208	00	ARCGIS ONLINE VIEWER USER	.5000	125.00	62.50	
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE ORDERS	208	00	ARCGIS ONLINE VIEWER USER	1.0000	125.00	125.00	
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE ORDERS	208	00	ARCGIS ONLINE VIEWER USER	1.0000	125.00	125.00	
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE ORDERS	208	00	ARCGIS ONLINE CONTRIBUTOR	1.0000	250.00	250.00	
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE ORDERS	208	00	ARCGIS ONLINE CONTRIBUTOR	1.0000	250.00	250.00	
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	250.00	250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ORDERS			CONTRIBUTOR				
033		01/26/22	O6-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	250.00	250.00	
						ORDERS			CONTRIBUTOR				
033		01/26/22	O6-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	400.00	400.00	
						ORDERS			MOBILE WORKER				
033		01/26/22	O6-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	400.00	400.00	
						ORDERS			MOBILE WORKER				
033		01/26/22	O6-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	400.00	400.00	
						ORDERS			MOBILE WORKER				
033		01/26/22	O6-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	.2000	630.00	126.00	
						ORDERS			CREATOR USER				
033		01/26/22	O6-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	.4000	630.00	252.00	
						ORDERS			CREATOR USER				
033		01/26/22	O6-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	.4000	630.00	252.00	
						ORDERS			CREATOR USER				
033		01/26/22	O6-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	O6-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	O6-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	O6-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	O6-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	O6-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	O6-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	O6-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	O6-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	O6-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	O6-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	O6-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	O6-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	O6-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	O6-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	O6-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	O6-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	O6-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	O6-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	O6-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	O6-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	O6-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	O6-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				

Statute Report

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ORDERS			CREATOR USER				
033		01/26/22	O6-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	O6-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	O6-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	O6-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	O6-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	O6-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	O6-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	O6-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	O6-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	O6-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	O6-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	O6-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	O6-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	O6-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				

Statute Report

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				

Statute Report

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				

Statute Report

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	

Statute Report

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	.5000	630.00	315.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	.2500	630.00	157.50	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	.2500	630.00	157.50	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	.5000	630.00	315.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	.5000	630.00	315.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	.5000	630.00	315.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	

Statute Report

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	4,200.00	4,200.00	

Statute Report

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ORDERS			PROFESSIONAL PLU				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	4,200.00	4,200.00	
						ORDERS			PROFESSIONAL PLU				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	4,200.00	4,200.00	
						ORDERS			PROFESSIONAL PLU				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	4,200.00	4,200.00	
						ORDERS			PROFESSIONAL PLU				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ONLINE	1.0000	4,200.00	4,200.00	
						ORDERS			PROFESSIONAL PLU				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ENTERPRISE	.0500	6,200.00	310.00	
						ORDERS			STANDARD UP				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ENTERPRISE	.5000	6,200.00	3,100.00	
						ORDERS			STANDARD UP				
033		01/26/22	06-1418385	02/12/26	503958	ESRI INC - PURCHASE	208	00	ARCGIS ENTERPRISE	.4500	6,200.00	2,790.00	
						ORDERS			STANDARD UP				
033			06-1418385							Purchase Order Total		119,360.00	
033	OC-15059	01/26/22	06-1422112	03/04/26	503958	ESRI INC - PURCHASE	208	82	ARCGIS ONLINE	.5000	630.00	315.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1422112	03/04/26	503958	ESRI INC - PURCHASE	208	82	ARCGIS ONLINE	.5000	630.00	315.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1422112	03/04/26	503958	ESRI INC - PURCHASE	208	82	ARCGIS ONLINE	.5000	630.00	315.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1422112	03/04/26	503958	ESRI INC - PURCHASE	208	82	ARCGIS ONLINE	.5000	630.00	315.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1422112	03/04/26	503958	ESRI INC - PURCHASE	208	82	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1422112	03/04/26	503958	ESRI INC - PURCHASE	208	82	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1422112	03/04/26	503958	ESRI INC - PURCHASE	208	82	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1422112	03/04/26	503958	ESRI INC - PURCHASE	208	82	ARCGIS ONLINE	1.0000	630.00	630.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1422112	03/04/26	503958	ESRI INC - PURCHASE	208	82	ARCGIS ONLINE	.5000	630.00	315.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1422112	03/04/26	503958	ESRI INC - PURCHASE	208	82	ARCGIS ONLINE	.5000	630.00	315.00	
						ORDERS			CREATOR USER				
033		01/26/22	06-1422112	03/04/26	503958	ESRI INC - PURCHASE	208	82	ARCGIS ONLINE	.5000	630.00	315.00	
						ORDERS			CREATOR USER				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		01/26/22	O6-1422112	03/04/26	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS ONLINE CREATOR USER	.5000	630.00	315.00	
033		01/26/22	O6-1422112	03/04/26	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS ONLINE CREATOR USER	1.0000	630.00	630.00	
033			O6-1422112						Purchase Order Total			6,300.00	
033	OC-15463	03/02/21	OG-1414212	01/26/26	553555	DECATUR VILLAGE OF - VILLAGE T	040	42	PREFABRICATED FULLY-ASSEMBLED	1.0000	54,750.00	54,750.00	
033		03/02/21	OG-1414212	01/26/26	553555	DECATUR VILLAGE OF - VILLAGE T	040	42	VILLAGE OF DECATUR'S	.5000	54,750.00-	27,375.00-	
033			OG-1414212						Purchase Order Total			27,375.00	
033	OC-15517	05/02/21	OG-1412661	01/16/26	2860899	HERITAGE SEED LLC	325	00	BULK LIVESTOCK FEED	6.9550	455.00	3,164.53	
033	OC-15517		OG-1412661						Purchase Order Total			3,164.53	
033	OC-15517	05/02/21	OG-1418032	02/11/26	2860899	HERITAGE SEED LLC	325	00	BULK LIVESTOCK FEED	22.0000	13.00	286.00	
033	OC-15517	05/02/21	OG-1418032	02/11/26	2860899	HERITAGE SEED LLC	325	00	BULK LIVESTOCK FEED	6.0700	455.00	2,761.85	
033	OC-15517		OG-1418032						Purchase Order Total			3,047.85	
033	OC-15517	05/02/21	OG-1421402	03/02/26	2860899	HERITAGE SEED LLC	325	00	BULK LIVESTOCK FEED	6.0450	455.00	2,750.48	
033	OC-15517		OG-1421402						Purchase Order Total			2,750.48	
033	OC-15517	05/02/21	OG-1427199	03/27/26	2860899	HERITAGE SEED LLC	325	00	BULK LIVESTOCK FEED	10.0000	13.00	130.00	
033	OC-15517	05/02/21	OG-1427199	03/27/26	2860899	HERITAGE SEED LLC	325	00	BULK LIVESTOCK FEED	6.0000	455.00	2,730.00	
033	OC-15517	05/02/21	OG-1427199	03/27/26	2860899	HERITAGE SEED LLC	325	00	BULK LIVESTOCK FEED	11.0000	13.00	143.00	
033	OC-15517		OG-1427199						Purchase Order Total			3,003.00	
033	OC-15548	05/24/21	OG-1417084	02/06/26	500033	NEBRASKA AIR FILTER INC	031	45	PL8-10201 MERV-8 PLEATED FILTE	1.0000	4.93	4.93	
033	OC-15548	05/24/21	OG-1417084	02/06/26	500033	NEBRASKA AIR FILTER INC	031	45	PL8-16251 MERV-8 PLEATED FILTE	12.0000	5.22	62.64	
033	OC-15548	05/24/21	OG-1417084	02/06/26	500033	NEBRASKA AIR FILTER INC	031	45	PL8-16252 MERV-8 PLEATED FILTE	12.0000	4.03	48.36	
033	OC-15548	05/24/21	OG-1417084	02/06/26	500033	NEBRASKA AIR FILTER INC	031	45	PLS2-600 2" PLEAT SPECIAL	6.0000	10.41	62.46	
033	OC-15548	05/24/21	OG-1417084	02/06/26	500033	NEBRASKA AIR FILTER INC	031	45	PLS2-600 2" PLEAT SPECIAL	6.0000	10.41	62.46	
033		05/24/21	OG-1417084	02/06/26	500033	NEBRASKA AIR FILTER INC	031	45	PL8-18241 MERV-8 PLEATED FILTE	2.0000	5.78	11.56	
033		05/24/21	OG-1417084	02/06/26	500033	NEBRASKA AIR FILTER INC	031	45	PL8-18241 MERV-8 PLEATED FILTE	2.0000	4.88	9.76	
033		05/24/21	OG-1417084	02/06/26	500033	NEBRASKA AIR FILTER INC	031	45	PLS2-DBL 2" PLEAT SPECIAL	6.0000	17.42	104.52	
033		05/24/21	OG-1417084	02/06/26	500033	NEBRASKA AIR FILTER INC	031	45	PLS2-DBL 2" PLEAT SPECIAL	6.0000	19.37	116.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		05/24/21	OG-1417084	02/06/26	500033	NEBRASKA AIR FILTER INC	031	45	HW-20255M8 HONEYWELL 720	4.0000	17.02	68.08	
033		05/24/21	OG-1417084	02/06/26	500033	NEBRASKA AIR FILTER INC	031	45	PLS2-DBL 2" PLEAT SPECIAL	6.0000	17.42	104.52	
033		05/24/21	OG-1417084	02/06/26	500033	NEBRASKA AIR FILTER INC	031	45	PLS2-DBL 2" PLEAT SPECIAL	6.0000	17.42	104.52	
033		05/24/21	OG-1417084	02/06/26	500033	NEBRASKA AIR FILTER INC	031	45	PLS2-DBL 2" PLEAT SPECIAL	6.0000	19.37	116.22	
033		05/24/21	OG-1417084	02/06/26	500033	NEBRASKA AIR FILTER INC	031	45	PLS2-DBL 2" PLEAT SPECIAL	6.0000	19.37	116.22	
033			OG-1417084							Purchase Order Total		992.47	
033	OC-15569	08/23/21	OG-1416869	02/05/26	506827	VOSS SIGNS LLC	801	39	.125 GUAGE WHITE SIGNS	8.0000	8.75	70.00	
033	OC-15569	08/23/21	OG-1416869	02/05/26	506827	VOSS SIGNS LLC	801	39	.125 GUAGE WHITE SIGNS	4.0000	15.20	60.80	
033		08/23/21	OG-1416869	02/05/26	506827	VOSS SIGNS LLC	801	39	.125 GUAGE WHITE SIGNS	4.0000	15.20	60.80	
033			OG-1416869							Purchase Order Total		191.60	
033	OC-15642	02/09/22	OG-1409805	01/05/26	4173103	NASP INC	805	00	EASTON 1820 ALUMINUM	3.0000	240.00	720.00	
033	OC-15642	02/09/22	OG-1409805	01/05/26	4173103	NASP INC	805	00	RIGHT HAND ARROW FLIPPER	4.0000	10.00	40.00	
033	OC-15642	02/09/22	OG-1409805	01/05/26	4173103	NASP INC	805	00	RIGHT HAND ARROW REST	2.0000	13.00	26.00	
033	OC-15642	02/09/22	OG-1409805	01/05/26	4173103	NASP INC	805	00	LEFT HAND ARROW REST	1.0000	13.00	13.00	
033		02/09/22	OG-1409805	01/05/26	4173103	NASP INC	805	00	CABLE ROD	1.0000	2.00	2.00	
033		02/09/22	OG-1409805	01/05/26	4173103	NASP INC	805	00	NASP	1.0000	400.00-	400.00-	
033		02/09/22	OG-1409805	01/05/26	4173103	NASP INC	805	00	SCHOOL	1.0000	151.00-	151.00-	
033			OG-1409805							Purchase Order Total		250.00	
033	OC-15642	02/09/22	OG-1420544	02/24/26	4173103	NASP INC	805	00	GENESIS COMPOUND BOWS	3.0000	112.00	336.00	
033	OC-15642	02/09/22	OG-1420544	02/24/26	4173103	NASP INC	805	00	GENESIS COMPOUND BOWS	10.0000	112.00	1,120.00	
033	OC-15642	02/09/22	OG-1420544	02/24/26	4173103	NASP INC	805	00	MORRELL 33" ETERNITY TARGET	5.0000	177.00	885.00	
033	OC-15642	02/09/22	OG-1420544	02/24/26	4173103	NASP INC	805	00	BCY 30' X 10' ARROW NET	1.0000	447.00	447.00	
033	OC-15642	02/09/22	OG-1420544	02/24/26	4173103	NASP INC	805	00	LANCASTER	1.0000	148.00	148.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									MAINTENANCE KIT				
033		02/09/22	OG-1420544	02/24/26	4173103	NASP INC	805	00	ARROW NON PROFIT	120.0000	4.10	492.00	
033		02/09/22	OG-1420544	02/24/26	4173103	NASP INC	805	00	SHIPPING	13.0000	10.00	130.00	
033		02/09/22	OG-1420544	02/24/26	4173103	NASP INC	805	00	NASP GRANT	1.0000	1,000.00-	1,000.00-	
033		02/09/22	OG-1420544	02/24/26	4173103	NASP INC	805	00	SCHOOL'S RESPONSABILITY	1.0000	500.00-	500.00-	
033		02/09/22	OG-1420544	02/24/26	4173103	NASP INC	805	00	KAFC'S RESPONSABILITY	1.0000	279.00-	279.00-	
033			OG-1420544						Purchase Order Total			1,779.00	
033	OC-15642	02/09/22	OG-1420554	02/24/26	4173103	NASP INC	805	00	EASTON 1820 ALUMINUM	2.0000	207.00	414.00	
033	OC-15642	02/09/22	OG-1420554	02/24/26	4173103	NASP INC	805	00	SCORECARDS BLUE (500/PK)	1.0000	60.00	60.00	
033		02/09/22	OG-1420554	02/24/26	4173103	NASP INC	805	00	BOW TREE BOWRACK	1.0000	375.00	375.00	
033		02/09/22	OG-1420554	02/24/26	4173103	NASP INC	805	00	V2 PUSH-IN SMOKE N NOCKS	1.0000	44.00	44.00	
033		02/09/22	OG-1420554	02/24/26	4173103	NASP INC	805	00	ARROW REST SLEEVES	1.0000	40.00	40.00	
033		02/09/22	OG-1420554	02/24/26	4173103	NASP INC	805	00	SHIPPING	1.0000	5.00	5.00	
033		02/09/22	OG-1420554	02/24/26	4173103	NASP INC	805	00	NASP GRANT	1.0000	400.00-	400.00-	
033		02/09/22	OG-1420554	02/24/26	4173103	NASP INC	805	00	SCHOOL'S RESPONSABILITY	1.0000	288.00-	288.00-	
033			OG-1420554						Purchase Order Total			250.00	
033	OC-15642	02/09/22	OG-1425698	03/20/26	4173103	NASP INC	805	00	EASTON 1820 ALUMINUM	2.0000	207.00	414.00	
033	OC-15642	02/09/22	OG-1425698	03/20/26	4173103	NASP INC	805	00	LEFT HAND ARROW REST	1.0000	10.00	10.00	
033		02/09/22	OG-1425698	03/20/26	4173103	NASP INC	805	00	GENESIS LH YELLOW	1.0000	112.00	112.00	
033		02/09/22	OG-1425698	03/20/26	4173103	NASP INC	805	00	ARCHERY SHOOTER BOWHANGER	1.0000	321.00	321.00	
033		02/09/22	OG-1425698	03/20/26	4173103	NASP INC	805	00	SHIPPING	1.0000	10.00	10.00	
033		02/09/22	OG-1425698	03/20/26	4173103	NASP INC	805	00	NASP GRANT	1.0000	400.00-	400.00-	
033		02/09/22	OG-1425698	03/20/26	4173103	NASP INC	805	00	SCHOOL'S RESPONSABILITY	1.0000	217.00-	217.00-	
033			OG-1425698						Purchase Order Total			250.00	
033	OC-15642	02/09/22	OG-1425720	03/20/26	4173103	NASP INC	805	00	EASTON 1820 ALUMINUM	1.0000	207.00	207.00	
033	OC-15642	02/09/22	OG-1425720	03/20/26	4173103	NASP INC	805	00	MORRELL 33" ETERNITY TARGET	2.0000	177.00	354.00	
033		02/09/22	OG-1425720	03/20/26	4173103	NASP INC	805	00	3D TOURN SIZE 2-	6.0000	25.00	150.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									SIDED TARGET				
033		02/09/22	OG-1425720	03/20/26	4173103	NASP INC	805	00	SHIPPING	1.0000	10.00	10.00	
033		02/09/22	OG-1425720	03/20/26	4173103	NASP INC	805	00	NASP GRANT	1.0000	400.00-	400.00-	
033		02/09/22	OG-1425720	03/20/26	4173103	NASP INC	805	00	SCHOOL'S RESPONSABILITY	1.0000	183.00-	183.00-	
033		02/09/22	OG-1425720	03/20/26	4173103	NASP INC	805	00	KAFC'S RESPONSABILITY		0.00		
033		02/09/22	OG-1425720	03/20/26	4173103	NASP INC	805	00	GENESIS LH PURPLE	1.0000	112.00	112.00	
033			OG-1425720						Purchase Order Total			250.00	
033	OC-15642	02/09/22	OG-1426068	03/23/26	4173103	NASP INC	805	00	RIGHT HAND ARROW REST	5.0000	10.00	50.00	
033	OC-15642	02/09/22	OG-1426068	03/23/26	4173103	NASP INC	805	00	LEFT HAND ARROW REST	2.0000	10.00	20.00	
033		02/09/22	OG-1426068	03/23/26	4173103	NASP INC	805	00	ARROW NOT PROFIT	60.0000	4.10	246.00	
033		02/09/22	OG-1426068	03/23/26	4173103	NASP INC	805	00	BOWCASE 6 BOW BLACK	1.0000	485.00	485.00	
033		02/09/22	OG-1426068	03/23/26	4173103	NASP INC	805	00	NASP GRANT	1.0000	400.00-	400.00-	
033		02/09/22	OG-1426068	03/23/26	4173103	NASP INC	805	00	SCHOOL'S RESPONSABILITY	1.0000	151.00-	151.00-	
033			OG-1426068						Purchase Order Total			250.00	
033	OC-15642	02/09/22	OG-1426731	03/25/26	4173103	NASP INC	805	00	EASTON 1820 ALUMINUM	2.0000	201.00	402.00	
033	OC-15642	02/09/22	OG-1426731	03/25/26	4173103	NASP INC	805	00	STRING (ORIG) 94 1/4"	8.0000	22.00	176.00	
033	OC-15642	02/09/22	OG-1426731	03/25/26	4173103	NASP INC	805	00	POWER CABLE GENESIS	8.0000	15.00	120.00	
033	OC-15642	02/09/22	OG-1426731	03/25/26	4173103	NASP INC	805	00	CABLE ROD SLIDE	10.0000	2.00	20.00	
033	OC-15642	02/09/22	OG-1426731	03/25/26	4173103	NASP INC	805	00	REPL COVER KIT 80CM	2.0000	21.00	42.00	
033		02/09/22	OG-1426731	03/25/26	4173103	NASP INC	805	00	ARROW REST SLEEVES	1.0000	40.00	40.00	
033		02/09/22	OG-1426731	03/25/26	4173103	NASP INC	805	00	NASP GRANT	1.0000	400.00-	400.00-	
033		02/09/22	OG-1426731	03/25/26	4173103	NASP INC	805	00	SCHOOL'S RESPONSABILITY	1.0000	150.00-	150.00-	
033			OG-1426731						Purchase Order Total			250.00	
033	OC-15642	02/09/22	OG-1426746	03/25/26	4173103	NASP INC	805	00	EASTON 1820 ALUMINUM	3.0000	201.00	603.00	
033	OC-15642	02/09/22	OG-1426746	03/25/26	4173103	NASP INC	805	00	REPL COVER KIT 80CM	10.0000	21.00	210.00	
033		02/09/22	OG-1426746	03/25/26	4173103	NASP INC	805	00	ADHESIVE	2.0000	7.00	14.00	
033		02/09/22	OG-1426746	03/25/26	4173103	NASP INC	805	00	3" BLUE VANES	2.0000	16.00	32.00	
033		02/09/22	OG-1426746	03/25/26	4173103	NASP INC	805	00	3" YELLOW VANES	1.0000	16.00	16.00	
033		02/09/22	OG-1426746	03/25/26	4173103	NASP INC	805	00	SHIPPING	1.0000	5.00	5.00	
033		02/09/22	OG-1426746	03/25/26	4173103	NASP INC	805	00	NASP GRANT	1.0000	400.00-	400.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		02/09/22	OG-1426746	03/25/26	4173103	NASP INC	805	00	SCHOOL'S RESPONSABILITY	1.0000	230.00-	230.00-	
033			OG-1426746							Purchase Order Total		250.00	
033	OC-15642	02/09/22	OG-1426748	03/25/26	4173103	NASP INC	805	00	REPL COVER KIT 80CM	2.0000	21.00	42.00	
033		02/09/22	OG-1426748	03/25/26	4173103	NASP INC	805	00	GENESIS YELLOE	1.0000	112.00	112.00	
033		02/09/22	OG-1426748	03/25/26	4173103	NASP INC	805	00	GENESIS BLACK	1.0000	112.00	112.00	
033		02/09/22	OG-1426748	03/25/26	4173103	NASP INC	805	00	TARGET	3.0000	177.00	531.00	
033		02/09/22	OG-1426748	03/25/26	4173103	NASP INC	805	00	SHIPPING	2.0000	10.00	20.00	
033		02/09/22	OG-1426748	03/25/26	4173103	NASP INC	805	00	NASP GRANT	1.0000	400.00-	400.00-	
033		02/09/22	OG-1426748	03/25/26	4173103	NASP INC	805	00	SCHOOL'S RESPONSABILITY	1.0000	167.00-	167.00-	
033			OG-1426748							Purchase Order Total		250.00	
033	OC-15642	02/09/22	OG-1426770	03/25/26	4173103	NASP INC	805	00	MORRELL 33" ETERNITY TARGET	1.0000	177.00	177.00	
033	OC-15642	02/09/22	OG-1426770	03/25/26	4173103	NASP INC	805	00	BCY 30' X 10' ARROW NET	1.0000	403.00	403.00	
033		02/09/22	OG-1426770	03/25/26	4173103	NASP INC	805	00	ARROWS	120.0000	3.35	402.00	
033		02/09/22	OG-1426770	03/25/26	4173103	NASP INC	805	00	ARROW REST COMPETITION	10.0000	13.00	130.00	
033		02/09/22	OG-1426770	03/25/26	4173103	NASP INC	805	00	ARROW REST COMPETITION	10.0000	13.00	130.00	
033		02/09/22	OG-1426770	03/25/26	4173103	NASP INC	805	00	NASP GRANT	1.0000	400.00-	400.00-	
033		02/09/22	OG-1426770	03/25/26	4173103	NASP INC	805	00	SCHOOL'S RESPONSABILITY	1.0000	592.00-	592.00-	
033			OG-1426770							Purchase Order Total		250.00	
033	OC-15642	02/09/22	OG-1426780	03/25/26	4173103	NASP INC	805	00	MORRELL 33" ETERNITY TARGET	5.0000	177.00	885.00	
033	OC-15642	02/09/22	OG-1426780	03/25/26	4173103	NASP INC	805	00	BCY 30' X 10' ARROW NET	1.0000	403.00	403.00	
033	OC-15642	02/09/22	OG-1426780	03/25/26	4173103	NASP INC	805	00	LANCASTER MAINTENANCE KIT	1.0000	148.00	148.00	
033		02/09/22	OG-1426780	03/25/26	4173103	NASP INC	805	00	ARROWS	10.0000	112.00	1,120.00	
033		02/09/22	OG-1426780	03/25/26	4173103	NASP INC	805	00	ARROWS	3.0000	112.00	336.00	
033		02/09/22	OG-1426780	03/25/26	4173103	NASP INC	805	00	ARROWS NON PROFIT	120.0000	4.00	480.00	
033		02/09/22	OG-1426780	03/25/26	4173103	NASP INC	805	00	SHIPPING	13.0000	10.00	130.00	
033		02/09/22	OG-1426780	03/25/26	4173103	NASP INC	805	00	NASP GRANT	1.0000	1,000.00-	1,000.00-	
033		02/09/22	OG-1426780	03/25/26	4173103	NASP INC	805	00	SCHOOL'S RESPONSABILITY	1.0000	500.00-	500.00-	
033		02/09/22	OG-1426780	03/25/26	4173103	NASP INC	805	00	KAFC'S	1.0000	251.00-	251.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OG-1426780						RESPONSABILITY				
									Purchase Order Total			1,751.00	
033	OC-15642	02/09/22	OG-1426788	03/25/26	4173103	NASP INC	805	00	SCORECARDS RED (500/PK)	1.0000	55.00	55.00	
033	OC-15642	02/09/22	OG-1426788	03/25/26	4173103	NASP INC	805	00	RIGHT HAND ARROW REST	5.0000	10.00	50.00	
033	OC-15642	02/09/22	OG-1426788	03/25/26	4173103	NASP INC	805	00	LEFT HAND ARROW REST	2.0000	10.00	20.00	
033	OC-15642	02/09/22	OG-1426788	03/25/26	4173103	NASP INC	805	00	POWER CABLE GENESIS	5.0000	15.00	75.00	
033		02/09/22	OG-1426788	03/25/26	4173103	NASP INC	805	00	MORRELL COVER KIT	25.0000	21.00	525.00	
033		02/09/22	OG-1426788	03/25/26	4173103	NASP INC	805	00	GENESIS STRIG	20.0000	22.00	440.00	
033		02/09/22	OG-1426788	03/25/26	4173103	NASP INC	805	00	MORRELL PAPER FACE TARGET	100.0000	1.35	135.00	
033		02/09/22	OG-1426788	03/25/26	4173103	NASP INC	805	00	ARROW REST COMPETITION	20.0000	13.00	260.00	
033		02/09/22	OG-1426788	03/25/26	4173103	NASP INC	805	00	ARROW REST COMPETITION	5.0000	13.00	65.00	
033		02/09/22	OG-1426788	03/25/26	4173103	NASP INC	805	00	NASP GRANT	1.0000	400.00-	400.00-	
033		02/09/22	OG-1426788	03/25/26	4173103	NASP INC	805	00	SCHOOL'S RESPONSABILITY	1.0000	975.00-	975.00-	
			OG-1426788						Purchase Order Total			250.00	
033	OC-15642	02/09/22	OG-1427280	03/27/26	4173103	NASP INC	805	00	BCY 30' X 10' ARROW NET	1.0000	447.00	447.00	
033	OC-15642	02/09/22	OG-1427280	03/27/26	4173103	NASP INC	805	00	RIGHT HAND ARROW REST	9.0000	10.00	90.00	
033		02/09/22	OG-1427280	03/27/26	4173103	NASP INC	805	00	COYOTE INSERT	1.0000	70.00	70.00	
033		02/09/22	OG-1427280	03/27/26	4173103	NASP INC	805	00	ALERT TURKEY INSERT	1.0000	81.00	81.00	
033		02/09/22	OG-1427280	03/27/26	4173103	NASP INC	805	00	3D CINNAMON BEAR INSERT	1.0000	118.00	118.00	
033		02/09/22	OG-1427280	03/27/26	4173103	NASP INC	805	00	NASP GRANT	1.0000	400.00-	400.00-	
033		02/09/22	OG-1427280	03/27/26	4173103	NASP INC	805	00	SCHOOL'S RESPONSABILITY	1.0000	156.00-	156.00-	
			OG-1427280						Purchase Order Total			250.00	
033	OC-15642	02/09/22	OG-1427289	03/27/26	4173103	NASP INC	805	00	BCY 30' X 10' ARROW NET	1.0000	447.00	447.00	
033		02/09/22	OG-1427289	03/27/26	4173103	NASP INC	805	00	ARROW NON PROFIT	120.0000	4.10	492.00	
033		02/09/22	OG-1427289	03/27/26	4173103	NASP INC	805	00	BOWTREE BOWRACK SMALL	1.0000	280.00	280.00	
033		02/09/22	OG-1427289	03/27/26	4173103	NASP INC	805	00	RH ARROW REST	9.0000	13.00	117.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									COMPETITION				
033		02/09/22	OG-1427289	03/27/26	4173103	NASP INC	805	00	LH ARROW REST	3.0000	13.00	39.00	
									COMPETITION				
033		02/09/22	OG-1427289	03/27/26	4173103	NASP INC	805	00	NASP GRANT	1.0000	400.00-	400.00-	
033		02/09/22	OG-1427289	03/27/26	4173103	NASP INC	805	00	SCHOOL'S RESPONSABILITY	1.0000	725.00-	725.00-	
			OG-1427289						Purchase Order Total			250.00	
033	OC-15642	02/09/22	OG-1427304	03/27/26	4173103	NASP INC	805	00	STRING (ORIG) 94 1/4"	10.0000	22.00	220.00	
033	OC-15642	02/09/22	OG-1427304	03/27/26	4173103	NASP INC	805	00	REPL COVER KIT 80CM	20.0000	21.00	420.00	
033		02/09/22	OG-1427304	03/27/26	4173103	NASP INC	805	00	MORRELL 80 CM PAPER	100.0000	1.35	135.00	
									FACE TARGE				
033		02/09/22	OG-1427304	03/27/26	4173103	NASP INC	805	00	ACADEMIC ARCHER PATCH	5.0000	3.00	15.00	
033		02/09/22	OG-1427304	03/27/26	4173103	NASP INC	805	00	ACADEMIC ARCHER DECAL	5.0000	3.00	15.00	
033		02/09/22	OG-1427304	03/27/26	4173103	NASP INC	805	00	NASP BANNER 3X5	1.0000	55.00	55.00	
033		02/09/22	OG-1427304	03/27/26	4173103	NASP INC	805	00	BANNER DRAW LENGTH	1.0000	40.00	40.00	
033		02/09/22	OG-1427304	03/27/26	4173103	NASP INC	805	00	NASP GRANT	1.0000	400.00-	400.00-	
033		02/09/22	OG-1427304	03/27/26	4173103	NASP INC	805	00	SCHOOL'S RESPONSABILITY	1.0000	250.00-	250.00-	
			OG-1427304						Purchase Order Total			250.00	
033	OC-15706	05/16/22	OG-1414255	01/26/26	554841	WESTCO - PURCHASING	405	03	PROPANE BOWRING RANCH	270.2000	1.87	505.27	
033	OC-15706	05/16/22	OG-1414255	01/26/26	554841	WESTCO - PURCHASING	405	03	PROPANE BOWRING RANCH	358.2000	1.87	669.83	
			OG-1414255						Purchase Order Total			1,175.10	
033	OC-15706	05/16/22	OG-1417022	02/06/26	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY	501.0000	1.78	889.28	
033	OC-15706	05/16/22	OG-1417022	02/06/26	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY	100.2000	1.78	177.86	
			OG-1417022						Purchase Order Total			1,067.14	
033	OC-15706	05/16/22	OG-1421363	03/02/26	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY	325.0000	1.78	576.88	
033	OC-15706	05/16/22	OG-1421363	03/02/26	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY	325.1000	1.78	577.05	
			OG-1421363						Purchase Order Total			1,153.93	
033	OC-15706	05/16/22	OG-1425189	03/18/26	554841	WESTCO - PURCHASING	405	03	PROPANE ASH HOLLOW	100.1000	1.78	177.68	
033	OC-15706	05/16/22	OG-1425189	03/18/26	554841	WESTCO - PURCHASING	405	03	PROPANE ASH HOLLOW	300.0000	1.78	532.50	

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033	OC-15706	05/16/22	OG-1425189	03/18/26	554841	WESTCO - PURCHASING	405	03	PROPANE ASH HOLLOW	105.3000	1.78	186.91	
033	OC-15706	05/16/22	OG-1425189	03/18/26	554841	WESTCO - PURCHASING	405	03	PROPANE ASH HOLLOW	300.0000	1.78	532.50	
033	OC-15706	05/16/22	OG-1425189	03/18/26	554841	WESTCO - PURCHASING	405	03	PROPANE ASH HOLLOW	75.1000	1.78	133.30	
033	OC-15706		OG-1425189						Purchase Order Total			1,562.89	
033	OC-15706	05/16/22	OG-1425248	03/18/26	554841	WESTCO - PURCHASING	405	03	PROPANE ASH HOLLOW	350.0000	1.78	621.25	
033	OC-15706	05/16/22	OG-1425248	03/18/26	554841	WESTCO - PURCHASING	405	03	PROPANE ASH HOLLOW	125.0000	1.78	221.88	
033	OC-15706	05/16/22	OG-1425248	03/18/26	554841	WESTCO - PURCHASING	405	03	PROPANE ASH HOLLOW	125.1000	1.78	222.05	
033	OC-15706	05/16/22	OG-1425248	03/18/26	554841	WESTCO - PURCHASING	405	03	PROPANE ASH HOLLOW	75.0000	1.78	133.13	
033	OC-15706	05/16/22	OG-1425248	03/18/26	554841	WESTCO - PURCHASING	405	03	PROPANE ASH HOLLOW	250.0000	1.78	443.75	
033	OC-15706	05/16/22	OG-1425248	03/18/26	554841	WESTCO - PURCHASING	405	03	PROPANE ASH HOLLOW	150.0000	1.78	266.25	
033	OC-15706		OG-1425248						Purchase Order Total			1,908.31	
033	OC-15706	05/16/22	OG-1425257	03/18/26	554841	WESTCO - PURCHASING	405	03	PROPANE BOWRING RANCH	504.8000	1.87	943.98	
033	OC-15706		OG-1425257						Purchase Order Total			943.98	
033	OC-15707	05/16/22	OG-1414266	01/26/26	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	877.5000	1.99	1,746.23	
033	OC-15707	05/16/22	OG-1414266	01/26/26	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	269.1000	1.99	535.51	
033	OC-15707	05/16/22	OG-1414266	01/26/26	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	212.5000	1.99	422.88	
033	OC-15707		OG-1414266						Purchase Order Total			2,704.62	
033	OC-15707	05/16/22	OG-1415723	02/02/26	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE ET MAHONEY	240.0000	1.99	477.60	
033	OC-15707		OG-1415723						Purchase Order Total			477.60	
033	OC-15707	05/16/22	OG-1417044	02/06/26	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	192.8000	1.99	383.67	
033	OC-15707	05/16/22	OG-1417044	02/06/26	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	225.9000	1.99	449.54	
033	OC-15707	05/16/22	OG-1417044	02/06/26	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	573.0000	1.99	1,140.27	
033	OC-15707		OG-1417044						Purchase Order Total			1,973.48	
033	OC-15707	05/16/22	OG-1417051	02/06/26	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE ET MAHONEY	264.3000	1.99	525.96	
033	OC-15707		OG-1417051						Purchase Order Total			525.96	
033	OC-15707	05/16/22	OG-1418023	02/11/26	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	272.4000	1.99	542.08	
033	OC-15707		OG-1418023						Purchase Order Total			542.08	
033	OC-15707	05/16/22	OG-1420130	02/23/26	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	200.5000	1.99	399.00	

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033	OC-15707		OG-1420130							Purchase Order Total		399.00	
033	OC-15707	05/16/22	OG-1420142	02/23/26	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	262.4000	1.99	522.18	
033	OC-15707	05/16/22	OG-1420142	02/23/26	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	233.0000	1.99	463.67	
033	OC-15707	05/16/22	OG-1420142	02/23/26	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	184.4000	1.99	366.96	
033	OC-15707		OG-1420142							Purchase Order Total		1,352.81	
033	OC-15707	05/16/22	OG-1420190	02/23/26	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE ET MAHONEY	207.2000	1.99	412.33	
033	OC-15707		OG-1420190							Purchase Order Total		412.33	
033	OC-15707	05/16/22	OG-1420522	02/24/26	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE ET MAHONEY	187.1000	1.99	372.33	
033	OC-15707		OG-1420522							Purchase Order Total		372.33	
033	OC-15707	05/16/22	OG-1421391	03/02/26	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE ET MAHONEY	276.9000	1.99	551.03	
033	OC-15707		OG-1421391							Purchase Order Total		551.03	
033	OC-15707	05/16/22	OG-1423008	03/09/26	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	538.0000	1.99	1,070.62	
033	OC-15707		OG-1423008							Purchase Order Total		1,070.62	
033	OC-15707	05/16/22	OG-1425363	03/19/26	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	186.3000	1.99	370.74	
033	OC-15707	05/16/22	OG-1425363	03/19/26	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	822.8000	1.99	1,637.37	
033	OC-15707	05/16/22	OG-1425363	03/19/26	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	81.1000	1.99	161.39	
033	OC-15707		OG-1425363							Purchase Order Total		2,169.50	
033	OC-15707	05/16/22	OG-1425382	03/19/26	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	172.3000	1.99	342.88	
033	OC-15707		OG-1425382							Purchase Order Total		342.88	
033	OC-15707	05/16/22	OG-1425390	03/19/26	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE ET MAHONEY	275.6000	1.99	548.44	
033	OC-15707		OG-1425390							Purchase Order Total		548.44	
033	OC-15761	10/24/22	OG-1423817	03/11/26	503373	KIESLER POLICE SUPPLY INC	680	04	9 MM 115 GR TRAINING	20.0000	198.54	3,970.80	
033	OC-15761	10/24/22	OG-1423817	03/11/26	503373	KIESLER POLICE SUPPLY INC	680	04	.380 95 GRAIN FMJ	20.0000	371.94	7,438.80	
033	OC-15761		OG-1423817							Purchase Order Total		11,409.60	
033	OC-15765	10/25/22	O6-1419099	02/18/26	2574796	SHI INTERNATIONAL	208	00	INSEYETS ONLINE PRO	5228.5600	1.00	5,228.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CORP - PURCH							
033		10/25/22	O6-1419099	02/18/26	2574796	SHI INTERNATIONAL	208	00	INSEYETS ONLINE PRO	1400.5100	1.00	1,400.51	
						CORP - PURCH							
033		10/25/22	O6-1419099	02/18/26	2574796	SHI INTERNATIONAL	208	00	INSEYETS ONLINE PRO	1120.4100	1.00	1,120.41	
						CORP - PURCH							
033		10/25/22	O6-1419099	02/18/26	2574796	SHI INTERNATIONAL	208	00	INSEYETS ONLINE PRO	1587.2400	1.00	1,587.24	
						CORP - PURCH							
033			O6-1419099							Purchase Order Total		9,336.72	
033	OC-15765	10/25/22	O6-1420900	02/26/26	2574796	SHI INTERNATIONAL	208	00	WKFT: WORKFLOW	5.3200	2,092.94	11,134.44	
						CORP - PURCH			SELECT STU				
033		10/25/22	O6-1420900	02/26/26	2574796	SHI INTERNATIONAL	208	00	WKFT: WORKFLOW	1.6800	2,092.94	3,516.14	
						CORP - PURCH			SELECT STU				
033			O6-1420900							Purchase Order Total		14,650.58	
033	OC-15765	10/25/22	O6-1425747	03/20/26	2574796	SHI INTERNATIONAL	208	00	MERLINONE PART	12909.3800	1.00	12,909.38	
						CORP - PURCH			CANTO PLATFORM				
033		10/25/22	O6-1425747	03/20/26	2574796	SHI INTERNATIONAL	208	00	MERLINONE PART	4303.1200	1.00	4,303.12	
						CORP - PURCH			CANTO PLATFORM				
033			O6-1425747							Purchase Order Total		17,212.50	
033	OC-15784	12/01/22	OG-1418975	02/17/26	501889	ENVELOPES PLUS INC	966	55	CAMPGROUND IRON	11.0000	152.05	1,672.55	
						RANGER							
033	OC-15784		OG-1418975							Purchase Order Total		1,672.55	
033	OC-15784	12/01/22	OG-1419727	02/19/26	501889	ENVELOPES PLUS INC	966	55	CAMPGROUND IRON	55.0000	152.05	8,362.75	
						RANGER							
033	OC-15784		OG-1419727							Purchase Order Total		8,362.75	
033	OC-15824	06/24/25	OG-1412103	01/14/26	500129	ODP BUSINESS	615	00	HQ - HR	1.0000	24.47	24.47	
						SOLUTIONS LLC							
033		06/24/25	OG-1412103	01/14/26	500129	ODP BUSINESS	615	00	HQ - HR	1.0000	24.47	24.47	
						SOLUTIONS LLC							
033		06/24/25	OG-1412103	01/14/26	500129	ODP BUSINESS	615	00	HQ - HR	1.0000	12.24	12.24	
						SOLUTIONS LLC							
033		06/24/25	OG-1412103	01/14/26	500129	ODP BUSINESS	615	00	HQ - HR	1.0000	6.30	6.30	
						SOLUTIONS LLC							
033		06/24/25	OG-1412103	01/14/26	500129	ODP BUSINESS	615	00	HQ - HR	1.0000	6.30	6.30	
						SOLUTIONS LLC							
033		06/24/25	OG-1412103	01/14/26	500129	ODP BUSINESS	615	00	HQ - HR	1.0000	3.14	3.14	
						SOLUTIONS LLC							
033		06/24/25	OG-1412103	01/14/26	500129	ODP BUSINESS	615	00	HQ - WILD	1.0000	241.72	241.72	
						SOLUTIONS LLC							
033		06/24/25	OG-1412103	01/14/26	500129	ODP BUSINESS	615	00	HQ - WILD	1.0000	87.97	87.97	

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						SOLUTIONS LLC							
033		06/24/25	OG-1412103	01/14/26	500129	ODP BUSINESS	615	00	HQ - ADMIN	1.0000	13.27	13.27	
						SOLUTIONS LLC							
033		06/24/25	OG-1412103	01/14/26	500129	ODP BUSINESS	615	00	HQ - ADMIN	1.0000	9.95	9.95	
						SOLUTIONS LLC							
033		06/24/25	OG-1412103	01/14/26	500129	ODP BUSINESS	615	00	HQ - ADMIN	1.0000	9.95	9.95	
						SOLUTIONS LLC							
033		06/24/25	OG-1412103	01/14/26	500129	ODP BUSINESS	615	00	HQ - ADMIN	1.0000	7.69	7.69	
						SOLUTIONS LLC							
033		06/24/25	OG-1412103	01/14/26	500129	ODP BUSINESS	615	00	HQ - ADMIN	1.0000	5.76	5.76	
						SOLUTIONS LLC							
033		06/24/25	OG-1412103	01/14/26	500129	ODP BUSINESS	615	00	HQ - ADMIN	1.0000	5.76	5.76	
						SOLUTIONS LLC							
033		06/24/25	OG-1412103	01/14/26	500129	ODP BUSINESS	615	00	HQ - ADMIN	1.0000	2.78	2.78	
						SOLUTIONS LLC							
033		06/24/25	OG-1412103	01/14/26	500129	ODP BUSINESS	615	00	HQ - ADMIN	1.0000	2.09	2.09	
						SOLUTIONS LLC							
033		06/24/25	OG-1412103	01/14/26	500129	ODP BUSINESS	615	00	HQ - ADMIN	1.0000	2.09	2.09	
						SOLUTIONS LLC							
033		06/24/25	OG-1412103	01/14/26	500129	ODP BUSINESS	615	00	HQ - ADMIN	1.0000	2.39	2.39	
						SOLUTIONS LLC							
033		06/24/25	OG-1412103	01/14/26	500129	ODP BUSINESS	615	00	HQ - ADMIN	1.0000	1.79	1.79	
						SOLUTIONS LLC							
033		06/24/25	OG-1412103	01/14/26	500129	ODP BUSINESS	615	00	HQ - ADMIN	1.0000	1.79	1.79	
						SOLUTIONS LLC							
033		06/24/25	OG-1412103	01/14/26	500129	ODP BUSINESS	615	00	HQ - COMM	1.0000	45.96	45.96	
						SOLUTIONS LLC							
033		06/24/25	OG-1412103	01/14/26	500129	ODP BUSINESS	615	00	HQ - COMM	1.0000	15.32	15.32	
						SOLUTIONS LLC							
033		06/24/25	OG-1412103	01/14/26	500129	ODP BUSINESS	615	00	HQ - COMM	1.0000	9.74	9.74	
						SOLUTIONS LLC							
033		06/24/25	OG-1412103	01/14/26	500129	ODP BUSINESS	615	00	HQ - COMM	1.0000	3.25	3.25	
						SOLUTIONS LLC							
033		06/24/25	OG-1412103	01/14/26	500129	ODP BUSINESS	615	00	HQ - PLAN & DEVELOP	1.0000	79.98	79.98	
						SOLUTIONS LLC							
033		06/24/25	OG-1412103	01/14/26	500129	ODP BUSINESS	615	00	HQ - PLAN & DEVELOP	1.0000	58.74	58.74	
						SOLUTIONS LLC							
033		06/24/25	OG-1412103	01/14/26	500129	ODP BUSINESS	615	00	ALLIANCE	1.0000	25.88	25.88	
						SOLUTIONS LLC							
033		06/24/25	OG-1412103	01/14/26	500129	ODP BUSINESS	615	00	ALLIANCE	1.0000	213.69	213.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC							
033		06/24/25	OG-1412103	01/14/26	500129	ODP BUSINESS	615	00	HQ - LAW	1.0000	353.11	353.11	
						SOLUTIONS LLC			ENFORCEMENT				
033		06/24/25	OG-1412103	01/14/26	500129	ODP BUSINESS	615	00	HQ - LAW	1.0000	94.59	94.59	
						SOLUTIONS LLC			ENFORCEMENT				
033		06/24/25	OG-1412103	01/14/26	500129	ODP BUSINESS	615	00	HQ - LAW	1.0000	75.67	75.67	
						SOLUTIONS LLC			ENFORCEMENT				
033		06/24/25	OG-1412103	01/14/26	500129	ODP BUSINESS	615	00	HQ - LAW	1.0000	107.20	107.20	
						SOLUTIONS LLC			ENFORCEMENT				
033		06/24/25	OG-1412103	01/14/26	500129	ODP BUSINESS	615	00	HQ - LAW	1.0000	51.41	51.41	
						SOLUTIONS LLC			ENFORCEMENT				
033		06/24/25	OG-1412103	01/14/26	500129	ODP BUSINESS	615	00	HQ - LAW	1.0000	13.77	13.77	
						SOLUTIONS LLC			ENFORCEMENT				
033		06/24/25	OG-1412103	01/14/26	500129	ODP BUSINESS	615	00	HQ - LAW	1.0000	11.01	11.01	
						SOLUTIONS LLC			ENFORCEMENT				
033		06/24/25	OG-1412103	01/14/26	500129	ODP BUSINESS	615	00	HQ - LAW	1.0000	15.60	15.60	
						SOLUTIONS LLC			ENFORCEMENT				
033		06/24/25	OG-1412103	01/14/26	500129	ODP BUSINESS	615	00	HQ - LAW	1.0000	1.04	1.04	
						SOLUTIONS LLC			ENFORCEMENT				
033		06/24/25	OG-1412103	01/14/26	500129	ODP BUSINESS	615	00	HQ - LAW	1.0000	.28	.28	
						SOLUTIONS LLC			ENFORCEMENT				
033		06/24/25	OG-1412103	01/14/26	500129	ODP BUSINESS	615	00	HQ - LAW	1.0000	.22	.22	
						SOLUTIONS LLC			ENFORCEMENT				
033		06/24/25	OG-1412103	01/14/26	500129	ODP BUSINESS	615	00	HQ - LAW	1.0000	.31	.31	
						SOLUTIONS LLC			ENFORCEMENT				
033		06/24/25	OG-1412103	01/14/26	500129	ODP BUSINESS	615	00	SHERMAN RES SRA	1.0000	37.05	37.05	
						SOLUTIONS LLC							
033		06/24/25	OG-1412103	01/14/26	500129	ODP BUSINESS	615	00	SHERMAN RES SRA	1.0000	53.37	53.37	
						SOLUTIONS LLC							
033		06/24/25	OG-1412103	01/14/26	500129	ODP BUSINESS	615	00	SHERMAN RES SRA	1.0000	124.53	124.53	
						SOLUTIONS LLC							
033		06/24/25	OG-1412103	01/14/26	500129	ODP BUSINESS	615	00	SHERMAN RES SRA	1.0000	365.61	365.61	
						SOLUTIONS LLC							
033		06/24/25	OG-1412103	01/14/26	500129	ODP BUSINESS	615	00	SHERMAN RES SRA	1.0000	162.20	162.20	
						SOLUTIONS LLC							
033		06/24/25	OG-1412103	01/14/26	500129	ODP BUSINESS	615	00	LEWIS & CLARK SRA	1.0000	34.68	34.68	
						SOLUTIONS LLC							
033		06/24/25	OG-1412103	01/14/26	500129	ODP BUSINESS	615	00	LEWIS & CLARK SRA	1.0000	56.59	56.59	
						SOLUTIONS LLC							
033		06/24/25	OG-1412103	01/14/26	500129	ODP BUSINESS	615	00	LEWIS & CLARK SRA	1.0000	23.49	23.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		06/24/25	OG-1412103	01/14/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	NIOBRARA SP	1.0000	227.81	227.81	
033		06/24/25	OG-1412103	01/14/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	CHADRON SP	1.0000	23.39	23.39	
033		06/24/25	OG-1412103	01/14/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - PARKS	1.0000	47.58	47.58	
033		06/24/25	OG-1412103	01/14/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	BRANCHED OAK SRA	1.0000	789.42	789.42	
033		06/24/25	OG-1412103	01/14/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	BRANCHED OAK SRA	1.0000	65.39	65.39	
033		06/24/25	OG-1412103	01/14/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	BRANCHED OAK SRA	1.0000	165.55	165.55	
033		06/24/25	OG-1412103	01/14/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	BRANCHED OAK SRA	1.0000	51.28	51.28	
033		06/24/25	OG-1412103	01/14/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	BRANCHED OAK SRA	1.0000	39.29	39.29	
033		06/24/25	OG-1412103	01/14/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - FISH	1.0000	41.86	41.86	
033		06/24/25	OG-1412103	01/14/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - FISH	1.0000	18.37	18.37	
033		06/24/25	OG-1412103	01/14/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - PARKS	1.0000	12.32	12.32	
033		06/24/25	OG-1412103	01/14/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - PARKS	1.0000	69.26	69.26	
033		06/24/25	OG-1412103	01/14/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	FORT ROBINSON	1.0000	28.14	28.14	
033		06/24/25	OG-1412103	01/14/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	FORT ROBINSON	1.0000	72.45	72.45	
033		06/24/25	OG-1412103	01/14/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	FORT ROBINSON	1.0000	158.18	158.18	
033		06/24/25	OG-1412103	01/14/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	LOUISVILLE SRA	1.0000	44.02	44.02	
033			OG-1412103							Purchase Order Total		4,360.52	
033	OC-15824	06/24/25	OG-1414173	01/26/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	PLATTE RIVER SP	1.0000	17.59	17.59	
033		06/24/25	OG-1414173	01/26/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	PLATTE RIVER SP	1.0000	12.31	12.31	
033		06/24/25	OG-1414173	01/26/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	PLATTE RIVER SP	1.0000	8.71	8.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		06/24/25	OG-1414173	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NIOBRARA SP	1.0000	38.19	38.19	
033		06/24/25	OG-1414173	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NIOBRARA SP	1.0000	56.05	56.05	
033		06/24/25	OG-1414173	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NIOBRARA SP	1.0000	5.24	5.24	
033		06/24/25	OG-1414173	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NIOBRARA SP	1.0000	13.21	13.21	
033		06/24/25	OG-1414173	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	KEARNEY DIST OFFICE	1.0000	593.89	593.89	
033		06/24/25	OG-1414173	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	KEARNEY DIST OFFICE	1.0000	50.50	50.50	
033		06/24/25	OG-1414173	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	KEARNEY DIST OFFICE	1.0000	572.26	572.26	
033		06/24/25	OG-1414173	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	KEARNEY DIST OFFICE	1.0000	329.78	329.78	
033		06/24/25	OG-1414173	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	KEARNEY DIST OFFICE	1.0000	616.46	616.46	
033		06/24/25	OG-1414173	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - FISH	1.0000	128.03	128.03	
033		06/24/25	OG-1414173	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - FISH	1.0000	22.49	22.49	
033		06/24/25	OG-1414173	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - FISH	1.0000	36.13	36.13	
033		06/24/25	OG-1414173	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - FISH	1.0000	8.27	8.27	
033		06/24/25	OG-1414173	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - FISH	1.0000	176.30	176.30	
033		06/24/25	OG-1414173	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - FISH	1.0000	126.83	126.83	
033		06/24/25	OG-1414173	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - FISH	1.0000	25.49	25.49	
033		06/24/25	OG-1414173	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INDIAN CAVE SP	1.0000	269.54	269.54	
033		06/24/25	OG-1414173	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MERIDIAN WMA	1.0000	286.13	286.13	
033		06/24/25	OG-1414173	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MERIDIAN WMA	1.0000	39.98	39.98	
033		06/24/25	OG-1414173	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MERIDIAN WMA	1.0000	20.26	20.26	

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033		06/24/25	OG-1414173	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MERIDIAN WMA	1.0000	61.98	61.98	
033		06/24/25	OG-1414173	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MERIDIAN WMA	1.0000	27.46	27.46	
033		06/24/25	OG-1414173	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PONDEROSA WMA	1.0000	58.54	58.54	
033		06/24/25	OG-1414173	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FORT KEARNEY SHP	1.0000	69.95	69.95	
033		06/24/25	OG-1414173	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LOUISVILLE SRA	1.0000	26.71	26.71	
033		06/24/25	OG-1414173	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LOUISVILLE SRA	1.0000	3.86	3.86	
033		06/24/25	OG-1414173	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LAKE MCCOUNAUGHY SRA	1.0000	25.71	25.71	
033		06/24/25	OG-1414173	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LAKE MCCOUNAUGHY SRA	1.0000	18.18	18.18	
033		06/24/25	OG-1414173	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WINDMILL SRA	1.0000	12.99	12.99	
033		06/24/25	OG-1414173	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WINDMILL SRA	1.0000	109.08	109.08	
033		06/24/25	OG-1414173	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WINDMILL SRA	1.0000	42.89	42.89	
033		06/24/25	OG-1414173	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NORTH PLATTE DIST OFFICE	1.0000	117.00	117.00	
033		06/24/25	OG-1414173	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NORTH PLATTE DIST OFFICE	1.0000	15.52	15.52	
033		06/24/25	OG-1414173	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NORTH PLATTE DIST OFFICE	1.0000	6.17	6.17	
033		06/24/25	OG-1414173	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NORTH PLATTE DIST OFFICE	1.0000	45.79	45.79	
033		06/24/25	OG-1414173	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - ADMIN	1.0000	11.24	11.24	
033		06/24/25	OG-1414173	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - ADMIN	1.0000	8.43	8.43	
033		06/24/25	OG-1414173	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - ADMIN	1.0000	8.43	8.43	
033		06/24/25	OG-1414173	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - ADMIN	1.0000	7.19	7.19	
033		06/24/25	OG-1414173	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - ADMIN	1.0000	5.40	5.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		06/24/25	OG-1414173	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - ADMIN	1.0000	5.40	5.40	
033		06/24/25	OG-1414173	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - COMM	1.0000	11.90	11.90	
033		06/24/25	OG-1414173	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - COMM	1.0000	3.96	3.96	
033		06/24/25	OG-1414173	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LEWIS & CLARK - DAMAGED TOTE	1.0000	8.67-	8.67-	
033		06/24/25	OG-1414173	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LAKE MINATATE SRA	1.0000	21.52	21.52	
033		06/24/25	OG-1414173	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - PARKS	1.0000	9.58	9.58	
033			OG-1414173							Purchase Order Total		4,179.85	
033	OC-15824	06/24/25	OG-1414765	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1225-150E	1.0000	83.45	83.45	
033		06/24/25	OG-1414765	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1225-154E	1.0000	89.03	89.03	
033		06/24/25	OG-1414765	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1225-154E	1.0000	22.26	22.26	
033		06/24/25	OG-1414765	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1225-157E	1.0000	5.25	5.25	
033		06/24/25	OG-1414765	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1225-158E	1.0000	59.08	59.08	
033		06/24/25	OG-1414765	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1225-158E	1.0000	19.69	19.69	
033		06/24/25	OG-1414765	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1225-158E	1.0000	54.38	54.38	
033		06/24/25	OG-1414765	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1225-158E	1.0000	18.12	18.12	
033		06/24/25	OG-1414765	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1225-159E	1.0000	16.83	16.83	
033		06/24/25	OG-1414765	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1225-159E	1.0000	52.42	52.42	
033		06/24/25	OG-1414765	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1225-159E	1.0000	13.65	13.65	
033		06/24/25	OG-1414765	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1225-159E	1.0000	19.02	19.02	
033		06/24/25	OG-1414765	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1225-160E	1.0000	564.32	564.32	
033		06/24/25	OG-1414765	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1225-160E	1.0000	53.59	53.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC							
033		06/24/25	OG-1414765	01/28/26	500129	ODP BUSINESS	615	00	1225-161E	1.0000	459.29	459.29	
						SOLUTIONS LLC							
033		06/24/25	OG-1414765	01/28/26	500129	ODP BUSINESS	615	00	1225-161E	1.0000	120.58	120.58	
						SOLUTIONS LLC							
033		06/24/25	OG-1414765	01/28/26	500129	ODP BUSINESS	615	00	1225-161E	1.0000	260.48	260.48	
						SOLUTIONS LLC							
033		06/24/25	OG-1414765	01/28/26	500129	ODP BUSINESS	615	00	1225-161E	1.0000	110.97	110.97	
						SOLUTIONS LLC							
033		06/24/25	OG-1414765	01/28/26	500129	ODP BUSINESS	615	00	1225-162E	1.0000	13.39	13.39	
						SOLUTIONS LLC							
033		06/24/25	OG-1414765	01/28/26	500129	ODP BUSINESS	615	00	1225-162E	1.0000	108.12	108.12	
						SOLUTIONS LLC							
033		06/24/25	OG-1414765	01/28/26	500129	ODP BUSINESS	615	00	1225-162E	1.0000	69.99	69.99	
						SOLUTIONS LLC							
033		06/24/25	OG-1414765	01/28/26	500129	ODP BUSINESS	615	00	1225-162E	1.0000	124.14	124.14	
						SOLUTIONS LLC							
033		06/24/25	OG-1414765	01/28/26	500129	ODP BUSINESS	615	00	1225-163E	1.0000	26.00	26.00	
						SOLUTIONS LLC							
033		06/24/25	OG-1414765	01/28/26	500129	ODP BUSINESS	615	00	1225-163E	1.0000	26.00	26.00	
						SOLUTIONS LLC							
033		06/24/25	OG-1414765	01/28/26	500129	ODP BUSINESS	615	00	1225-163E	1.0000	12.99	12.99	
						SOLUTIONS LLC							
033		06/24/25	OG-1414765	01/28/26	500129	ODP BUSINESS	615	00	1225-164E	1.0000	32.87	32.87	
						SOLUTIONS LLC							
033		06/24/25	OG-1414765	01/28/26	500129	ODP BUSINESS	615	00	1225-164E	1.0000	65.75	65.75	
						SOLUTIONS LLC							
033		06/24/25	OG-1414765	01/28/26	500129	ODP BUSINESS	615	00	1225-164E	1.0000	65.75	65.75	
						SOLUTIONS LLC							
033		06/24/25	OG-1414765	01/28/26	500129	ODP BUSINESS	615	00	1225-165E	1.0000	97.48	97.48	
						SOLUTIONS LLC							
033		06/24/25	OG-1414765	01/28/26	500129	ODP BUSINESS	615	00	1225-165E	1.0000	41.99	41.99	
						SOLUTIONS LLC							
033		06/24/25	OG-1414765	01/28/26	500129	ODP BUSINESS	615	00	1225-165E	1.0000	32.14	32.14	
						SOLUTIONS LLC							
033		06/24/25	OG-1414765	01/28/26	500129	ODP BUSINESS	615	00	1225-002E	1.0000	5.46	5.46	
						SOLUTIONS LLC							
033		06/24/25	OG-1414765	01/28/26	500129	ODP BUSINESS	615	00	1225-002E	1.0000	178.79	178.79	
						SOLUTIONS LLC							
033		06/24/25	OG-1414765	01/28/26	500129	ODP BUSINESS	615	00	1225-002E	1.0000	10.35	10.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		06/24/25	OG-1414765	01/28/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	1225-003E	1.0000	119.37	119.37	
033		06/24/25	OG-1414765	01/28/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	1225-143E	1.0000	8.24	8.24	
033		06/24/25	OG-1414765	01/28/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	1225-143E	1.0000	8.24	8.24	
033		06/24/25	OG-1414765	01/28/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	0126-004E	1.0000	39.66	39.66	
033		06/24/25	OG-1414765	01/28/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	0126-004E	1.0000	13.23	13.23	
033		06/24/25	OG-1414765	01/28/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	1225-166E	1.0000	68.61	68.61	
033		06/24/25	OG-1414765	01/28/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	1225-166E	1.0000	2.49	2.49	
033		06/24/25	OG-1414765	01/28/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	1225-166E	1.0000	8.00	8.00	
033		06/24/25	OG-1414765	01/28/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	0126-001E	1.0000	9.75	9.75	
033		06/24/25	OG-1414765	01/28/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	0126-001E	1.0000	19.51	19.51	
033		06/24/25	OG-1414765	01/28/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	0126-001E	1.0000	19.51	19.51	
033		06/24/25	OG-1414765	01/28/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	0126-004E	1.0000	79.98	79.98	
033		06/24/25	OG-1414765	01/28/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	0126-004E	1.0000	103.49	103.49	
033		06/24/25	OG-1414765	01/28/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	0126-004E	1.0000	2.69	2.69	
033		06/24/25	OG-1414765	01/28/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	0126-006E	1.0000	706.61	706.61	
033		06/24/25	OG-1414765	01/28/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	0126-005E	1.0000	10.94	10.94	
033		06/24/25	OG-1414765	01/28/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	0126-005E	1.0000	21.87	21.87	
033		06/24/25	OG-1414765	01/28/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	0126-005E	1.0000	21.87	21.87	
033			OG-1414765							Purchase Order Total		4,197.68	
033	OC-15824	06/24/25	OG-1415563	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - FISHERIES	1.0000	17.23	17.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		06/24/25	OG-1415563	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - FISHERIES	1.0000	17.82	17.82	
033		06/24/25	OG-1415563	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - FISHERIES	1.0000	241.29	241.29	
033		06/24/25	OG-1415563	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - COMMUNICATIONS	1.0000	102.47	102.47	
033		06/24/25	OG-1415563	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - COMMUNICATIONS	1.0000	34.15	34.15	
033		06/24/25	OG-1415563	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - COMMUNICATIONS	1.0000	40.76	40.76	
033		06/24/25	OG-1415563	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - COMMUNICATIONS	1.0000	13.59	13.59	
033		06/24/25	OG-1415563	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOEC	1.0000	117.10	117.10	
033		06/24/25	OG-1415563	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOEC	1.0000	8.21	8.21	
033		06/24/25	OG-1415563	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOEC	1.0000	9.82	9.82	
033		06/24/25	OG-1415563	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	KEARNEY DIST OFFICE	1.0000	13.34	13.34	
033		06/24/25	OG-1415563	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	KEARNEY DIST OFFICE	1.0000	14.58	14.58	
033		06/24/25	OG-1415563	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CORNHUSKER WMA	1.0000	35.08	35.08	
033		06/24/25	OG-1415563	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - PLANNING & DEVELOPMENT	1.0000	330.44	330.44	
033		06/24/25	OG-1415563	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - PLANNING & DEVELOPMENT	1.0000	54.05	54.05	
033		06/24/25	OG-1415563	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCHRAMM	1.0000	61.13	61.13	
033		06/24/25	OG-1415563	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCHRAMM	1.0000	106.74	106.74	
033		06/24/25	OG-1415563	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCHRAMM	1.0000	12.84	12.84	
033		06/24/25	OG-1415563	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCHRAMM	1.0000	16.19	16.19	
033		06/24/25	OG-1415563	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCHRAMM	1.0000	3.09	3.09	
033		06/24/25	OG-1415563	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCHRAMM	1.0000	26.26	26.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		06/24/25	OG-1415563	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCHRAMM	1.0000	13.24	13.24	
033		06/24/25	OG-1415563	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCHRAMM	1.0000	22.69	22.69	
033		06/24/25	OG-1415563	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCHRAMM	1.0000	23.25	23.25	
033		06/24/25	OG-1415563	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLATTE RIVER SP	1.0000	147.28	147.28	
033		06/24/25	OG-1415563	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ALLIANCE DIST OFFICE	1.0000	571.96	571.96	
033		06/24/25	OG-1415563	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INDIAN CAVE SP	1.0000	22.88	22.88	
033		06/24/25	OG-1415563	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WINDMILL SRA	1.0000	12.95	12.95	
033		06/24/25	OG-1415563	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ALLIANCE DIST OFFICE	1.0000	12.70	12.70	
033		06/24/25	OG-1415563	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NORFOLK DIST OFFICE	1.0000	445.49	445.49	
033		06/24/25	OG-1415563	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NORFOLK DIST OFFICE	1.0000	195.64	195.64	
033		06/24/25	OG-1415563	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NORFOLK DIST OFFICE	1.0000	67.78	67.78	
033		06/24/25	OG-1415563	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NORFOLK DIST OFFICE	1.0000	13.52	13.52	
033		06/24/25	OG-1415563	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NORFOLK DIST OFFICE	1.0000	46.29	46.29	
033		06/24/25	OG-1415563	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NORFOLK DIST OFFICE	1.0000	12.69	12.69	
033		06/24/25	OG-1415563	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NORFOLK DIST OFFICE	1.0000	15.53	15.53	
033		06/24/25	OG-1415563	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	VALENTINE HATCHERY	1.0000	305.38	305.38	
033		06/24/25	OG-1415563	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - ENGINEERING	1.0000	33.53	33.53	
033		06/24/25	OG-1415563	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - ENGINEERING	1.0000	21.40	21.40	
033		06/24/25	OG-1415563	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - HR	1.0000	26.00-	26.00-	
033		06/24/25	OG-1415563	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - HR	1.0000	26.00-	26.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		06/24/25	OG-1415563	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - HR	1.0000	12.99-	12.99-	
033		06/24/25	OG-1415563	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CHAIRMAT	1.0000	99.35-	99.35-	
033		06/24/25	OG-1415563	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - WILDLIFE	1.0000	1.66-	1.66-	
033			OG-1415563							Purchase Order Total		3,094.38	
033	OC-15824	06/24/25	OG-1417346	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - COMM	1.0000	81.39	81.39	
033		06/24/25	OG-1417346	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - COMM	1.0000	27.13	27.13	
033		06/24/25	OG-1417346	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ET MAHONEY	1.0000	176.90	176.90	
033		06/24/25	OG-1417346	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ET MAHONEY	1.0000	43.53	43.53	
033		06/24/25	OG-1417346	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ET MAHONEY	1.0000	17.37	17.37	
033		06/24/25	OG-1417346	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	JOHNSON LAKE SRA	1.0000	7.76	7.76	
033		06/24/25	OG-1417346	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	JOHNSON LAKE SRA	1.0000	6.83	6.83	
033		06/24/25	OG-1417346	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	JOHNSON LAKE SRA	1.0000	16.03	16.03	
033		06/24/25	OG-1417346	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	JOHNSON LAKE SRA	1.0000	132.34	132.34	
033		06/24/25	OG-1417346	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	JOHNSON LAKE SRA	1.0000	761.77	761.77	
033		06/24/25	OG-1417346	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAWNEE SRA	1.0000	38.39	38.39	
033		06/24/25	OG-1417346	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - PARKS	1.0000	15.78	15.78	
033		06/24/25	OG-1417346	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - PARKS	1.0000	10.16	10.16	
033		06/24/25	OG-1417346	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - PERMITS	1.0000	50.85	50.85	
033		06/24/25	OG-1417346	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - PERMITS	1.0000	12.71	12.71	
033		06/24/25	OG-1417346	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - FISHERIES	1.0000	5.98	5.98	
033		06/24/25	OG-1417346	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - COMM	1.0000	165.67	165.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC							
033		06/24/25	OG-1417346	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - COMM	1.0000	55.22	55.22	
033		06/24/25	OG-1417346	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - COMM	1.0000	4.62	4.62	
033		06/24/25	OG-1417346	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - COMM	1.0000	1.54	1.54	
033		06/24/25	OG-1417346	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCHRAMM	1.0000	23.25-	23.25-	
033			OG-1417346							Purchase Order Total		1,608.72	
033	OC-15824	06/24/25	OG-1418634	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FORT ROBINSON	1.0000	188.04	188.04	
033		06/24/25	OG-1418634	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FORT ROBINSON	1.0000	113.37	113.37	
033		06/24/25	OG-1418634	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FORT ROBINSON	1.0000	241.43	241.43	
033		06/24/25	OG-1418634	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NE ENVIRONMENT TRUST	1.0000	43.60	43.60	
033		06/24/25	OG-1418634	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NE ENVIRONMENT TRUST	1.0000	26.71	26.71	
033		06/24/25	OG-1418634	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LOUISVILLE SRA	1.0000	3.12	3.12	
033		06/24/25	OG-1418634	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LOUISVILLE SRA	1.0000	40.19	40.19	
033		06/24/25	OG-1418634	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TWO RIVERS SRA	1.0000	111.13	111.13	
033		06/24/25	OG-1418634	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	JOHNSON LAKE SRA	1.0000	15.52	15.52	
033		06/24/25	OG-1418634	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SHERMAN RES	1.0000	43.15	43.15	
033		06/24/25	OG-1418634	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SHERMAN RES	1.0000	801.92	801.92	
033		06/24/25	OG-1418634	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OSAGE WMA	1.0000	982.20	982.20	
033		06/24/25	OG-1418634	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NORTH PLATTE DIST OFFICE	1.0000	72.46	72.46	
033		06/24/25	OG-1418634	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	KEARNET DIST OFFICE	1.0000	333.87	333.87	
033		06/24/25	OG-1418634	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	KEARNET DIST OFFICE	1.0000	252.69	252.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		06/24/25	OG-1418634	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	KEARNET DIST OFFICE	1.0000	105.32	105.32	
033		06/24/25	OG-1418634	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - EDUCATION	1.0000	54.38	54.38	
033		06/24/25	OG-1418634	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ALLIANCE DIST OFFICE	1.0000	45.55	45.55	
033		06/24/25	OG-1418634	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - COMMUNICATIONS	1.0000	20.93	20.93	
033		06/24/25	OG-1418634	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - COMMUNICATIONS	1.0000	6.97	6.97	
033		06/24/25	OG-1418634	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - WILDLIFE	1.0000	372.43	372.43	
033		06/24/25	OG-1418634	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	KEARNET DIST OFFICE	1.0000	17.54	17.54	
033		06/24/25	OG-1418634	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	KEARNET DIST OFFICE	1.0000	16.88	16.88	
033		06/24/25	OG-1418634	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	KEARNET DIST OFFICE	1.0000	13.74	13.74	
033		06/24/25	OG-1418634	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	KEARNET DIST OFFICE	1.0000	36.69	36.69	
033		06/24/25	OG-1418634	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CORNHUSKER WMA	1.0000	99.35	99.35	
033		06/24/25	OG-1418634	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - EDUCATION	1.0000	65.89	65.89	
033		06/24/25	OG-1418634	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - EDUCATION	1.0000	13.90	13.90	
033		06/24/25	OG-1418634	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - EDUCATION	1.0000	6.90	6.90	
033		06/24/25	OG-1418634	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - EDUCATION	1.0000	22.14	22.14	
033		06/24/25	OG-1418634	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - EDUCATION	1.0000	28.94	28.94	
033		06/24/25	OG-1418634	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BASSETT DIST OFFICE	1.0000	27.38	27.38	
033		06/24/25	OG-1418634	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BASSETT DIST OFFICE	1.0000	46.59	46.59	
033		06/24/25	OG-1418634	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BASSETT DIST OFFICE	1.0000	129.70	129.70	
033		06/24/25	OG-1418634	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NIOBRARA SP	1.0000	6.12	6.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		06/24/25	OG-1418634	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NIOBRARA SP	1.0000	24.79	24.79	
033		06/24/25	OG-1418634	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NIOBRARA SP	1.0000	88.45	88.45	
033		06/24/25	OG-1418634	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MEMPHIS WMA	1.0000	152.41	152.41	
033		06/24/25	OG-1418634	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MEMPHIS WMA	1.0000	34.03	34.03	
033		06/24/25	OG-1418634	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NE ENVIRONMENT TRUST	1.0000	54.71	54.71	
033		06/24/25	OG-1418634	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NE ENVIRONMENT TRUST	1.0000	17.01	17.01	
033		06/24/25	OG-1418634	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - BUDGET & FISCAL	1.0000	115.41	115.41	
033		06/24/25	OG-1418634	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - BUDGET & FISCAL	1.0000	230.83	230.83	
033		06/24/25	OG-1418634	02/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - BUDGET & FISCAL	1.0000	230.83	230.83	
033			OG-1418634							Purchase Order Total		5,355.21	
033	OC-15824	06/24/25	OG-1419633	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PONCA SP	1.0000	25.27	25.27	
033		06/24/25	OG-1419633	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PONCA SP	1.0000	12.20	12.20	
033		06/24/25	OG-1419633	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PONCA SP	1.0000	878.30	878.30	
033		06/24/25	OG-1419633	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PONCA SP	1.0000	168.59	168.59	
033		06/24/25	OG-1419633	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CHADRON SP	1.0000	80.42	80.42	
033		06/24/25	OG-1419633	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CHADRON SP	1.0000	253.04	253.04	
033		06/24/25	OG-1419633	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CHADRON SP	1.0000	59.70	59.70	
033		06/24/25	OG-1419633	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CHADRON SP	1.0000	59.70	59.70	
033		06/24/25	OG-1419633	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - PARKS	1.0000	423.75	423.75	
033		06/24/25	OG-1419633	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LOUISVILLE SRA	1.0000	57.99	57.99	
033		06/24/25	OG-1419633	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - LAW	1.0000	99.49	99.49	

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						SOLUTIONS LLC			ENFORCEMENT				
033		06/24/25	OG-1419633	02/19/26	500129	ODP BUSINESS	615	00	HQ - LAW	1.0000	26.65	26.65	
						SOLUTIONS LLC			ENFORCEMENT				
033		06/24/25	OG-1419633	02/19/26	500129	ODP BUSINESS	615	00	HQ - LAW	1.0000	21.32	21.32	
						SOLUTIONS LLC			ENFORCEMENT				
033		06/24/25	OG-1419633	02/19/26	500129	ODP BUSINESS	615	00	HQ - LAW	1.0000	30.20	30.20	
						SOLUTIONS LLC			ENFORCEMENT				
033		06/24/25	OG-1419633	02/19/26	500129	ODP BUSINESS	615	00	HQ - LAW	1.0000	3.01	3.01	
						SOLUTIONS LLC			ENFORCEMENT				
033		06/24/25	OG-1419633	02/19/26	500129	ODP BUSINESS	615	00	HQ - LAW	1.0000	.81	.81	
						SOLUTIONS LLC			ENFORCEMENT				
033		06/24/25	OG-1419633	02/19/26	500129	ODP BUSINESS	615	00	HQ - LAW	1.0000	.65	.65	
						SOLUTIONS LLC			ENFORCEMENT				
033		06/24/25	OG-1419633	02/19/26	500129	ODP BUSINESS	615	00	HQ - LAW	1.0000	.92	.92	
						SOLUTIONS LLC			ENFORCEMENT				
033		06/24/25	OG-1419633	02/19/26	500129	ODP BUSINESS	615	00	HQ - FISHERIES	1.0000	225.71	225.71	
						SOLUTIONS LLC							
033		06/24/25	OG-1419633	02/19/26	500129	ODP BUSINESS	615	00	HQ - FISHERIES	1.0000	32.29	32.29	
						SOLUTIONS LLC							
033		06/24/25	OG-1419633	02/19/26	500129	ODP BUSINESS	615	00	HQ - FISHERIES	1.0000	127.25	127.25	
						SOLUTIONS LLC							
033		06/24/25	OG-1419633	02/19/26	500129	ODP BUSINESS	615	00	HQ - FISHERIES	1.0000	17.89	17.89	
						SOLUTIONS LLC							
033		06/24/25	OG-1419633	02/19/26	500129	ODP BUSINESS	615	00	HQ - FISHERIES	1.0000	155.36	155.36	
						SOLUTIONS LLC							
033		06/24/25	OG-1419633	02/19/26	500129	ODP BUSINESS	615	00	FORT ROBINSON	1.0000	18.49	18.49	
						SOLUTIONS LLC							
033		06/24/25	OG-1419633	02/19/26	500129	ODP BUSINESS	615	00	SCHRAMM	1.0000	61.13-	61.13-	
						SOLUTIONS LLC							
033		06/24/25	OG-1419633	02/19/26	500129	ODP BUSINESS	615	00	SCHRAMM	1.0000	106.74-	106.74-	
						SOLUTIONS LLC							
033		06/24/25	OG-1419633	02/19/26	500129	ODP BUSINESS	615	00	SCHRAMM	1.0000	12.84-	12.84-	
						SOLUTIONS LLC							
033		06/24/25	OG-1419633	02/19/26	500129	ODP BUSINESS	615	00	HQ - WILDLIFE	1.0000	22.69	22.69	
						SOLUTIONS LLC							
033		06/24/25	OG-1419633	02/19/26	500129	ODP BUSINESS	615	00	HQ - WILDLIFE	1.0000	15.49	15.49	
						SOLUTIONS LLC							
033		06/24/25	OG-1419633	02/19/26	500129	ODP BUSINESS	615	00	CALAMUS HATCHERY	1.0000	73.97	73.97	
						SOLUTIONS LLC							
033		06/24/25	OG-1419633	02/19/26	500129	ODP BUSINESS	615	00	FORT ATKINSON SRA	1.0000	118.69	118.69	

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						SOLUTIONS LLC							
033		06/24/25	OG-1419633	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ALLIANCE DIST OFFICE	1.0000	82.47	82.47	
033		06/24/25	OG-1419633	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - WILDLIFE	1.0000	331.25	331.25	
033		06/24/25	OG-1419633	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - WILDLIFE	1.0000	182.20	182.20	
033		06/24/25	OG-1419633	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OMAHA DIST OFFICE	1.0000	367.08	367.08	
033		06/24/25	OG-1419633	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OMAHA DIST OFFICE	1.0000	128.98	128.98	
033		06/24/25	OG-1419633	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - PERMITS	1.0000	44.67	44.67	
033		06/24/25	OG-1419633	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - PERMITS	1.0000	11.17	11.17	
033		06/24/25	OG-1419633	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - WILDLIFE	1.0000	195.11	195.11	
033		06/24/25	OG-1419633	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - WILDLIFE	1.0000	1.88	1.88	
033		06/24/25	OG-1419633	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOEC	1.0000	1,251.29	1,251.29	
033		06/24/25	OG-1419633	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOEC	1.0000	79.87	79.87	
033		06/24/25	OG-1419633	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOEC	1.0000	115.39	115.39	
033		06/24/25	OG-1419633	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOEC	1.0000	7.37	7.37	
033		06/24/25	OG-1419633	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOEC	1.0000	466.19	466.19	
033		06/24/25	OG-1419633	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOEC	1.0000	29.76	29.76	
033		06/24/25	OG-1419633	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOEC	1.0000	21.20	21.20	
033		06/24/25	OG-1419633	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOEC	1.0000	1.35	1.35	
033			OG-1419633							Purchase Order Total		6,146.36	
033	OC-15824	06/24/25	OG-1421088	02/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PONCA SP	1.0000	94.38	94.38	
033		06/24/25	OG-1421088	02/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CHADRON SP	1.0000	47.09	47.09	

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033		06/24/25	OG-1421088	02/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CHADRON SP	1.0000	18.09	18.09	
033		06/24/25	OG-1421088	02/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LOUISVILLE SRA	1.0000	52.48	52.48	
033			OG-1421088							Purchase Order Total		212.04	
033	OC-15824	06/24/25	OG-1422247	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - LAW ENFORCEMENT	1.0000	106.75	106.75	
033		06/24/25	OG-1422247	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - LAW ENFORCEMENT	1.0000	28.59	28.59	
033		06/24/25	OG-1422247	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - LAW ENFORCEMENT	1.0000	22.88	22.88	
033		06/24/25	OG-1422247	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - LAW ENFORCEMENT	1.0000	32.41	32.41	
033		06/24/25	OG-1422247	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - LAW ENFORCEMENT	1.0000	7.75	7.75	
033		06/24/25	OG-1422247	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - LAW ENFORCEMENT	1.0000	2.08	2.08	
033		06/24/25	OG-1422247	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - LAW ENFORCEMENT	1.0000	1.66	1.66	
033		06/24/25	OG-1422247	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - LAW ENFORCEMENT	1.0000	2.35	2.35	
033		06/24/25	OG-1422247	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - LAW ENFORCEMENT	1.0000	23.97	23.97	
033		06/24/25	OG-1422247	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - LAW ENFORCEMENT	1.0000	6.42	6.42	
033		06/24/25	OG-1422247	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - LAW ENFORCEMENT	1.0000	5.14	5.14	
033		06/24/25	OG-1422247	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - LAW ENFORCEMENT	1.0000	7.28	7.28	
033		06/24/25	OG-1422247	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - LAW ENFORCEMENT	1.0000	69.60	69.60	
033		06/24/25	OG-1422247	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - LAW ENFORCEMENT	1.0000	18.64	18.64	
033		06/24/25	OG-1422247	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - LAW ENFORCEMENT	1.0000	14.91	14.91	
033		06/24/25	OG-1422247	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - LAW ENFORCEMENT	1.0000	21.13	21.13	
033		06/24/25	OG-1422247	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - LAW ENFORCEMENT	1.0000	4.03	4.03	
033		06/24/25	OG-1422247	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - LAW ENFORCEMENT	1.0000	1.08	1.08	

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033		06/24/25	OG-1422247	03/04/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	ENFORCEMENT HQ - LAW	1.0000	.86	.86	
033		06/24/25	OG-1422247	03/04/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	ENFORCEMENT HQ - LAW	1.0000	1.22	1.22	
033		06/24/25	OG-1422247	03/04/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	ENFORCEMENT SCHRAMM EDUCATION CENTER	1.0000	17.37	17.37	
033		06/24/25	OG-1422247	03/04/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SCHRAMM EDUCATION CENTER	1.0000	20.56	20.56	
033		06/24/25	OG-1422247	03/04/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SCHRAMM EDUCATION CENTER	1.0000	65.42	65.42	
033		06/24/25	OG-1422247	03/04/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SCHRAMM EDUCATION CENTER	1.0000	56.88	56.88	
033		06/24/25	OG-1422247	03/04/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SCHRAMM EDUCATION CENTER	1.0000	106.74	106.74	
033		06/24/25	OG-1422247	03/04/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SCHRAMM EDUCATION CENTER	1.0000	12.84	12.84	
033		06/24/25	OG-1422247	03/04/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SCHRAMM EDUCATION CENTER	1.0000	237.28	237.28	
033		06/24/25	OG-1422247	03/04/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	MAHONEY STATE PARK	1.0000	246.53	246.53	
033		06/24/25	OG-1422247	03/04/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	WINDMILL SRA	1.0000	96.20	96.20	
033		06/24/25	OG-1422247	03/04/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	WINDMILL SRA	1.0000	20.75	20.75	
033		06/24/25	OG-1422247	03/04/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	NIOBRARA SP	1.0000	60.89	60.89	
033		06/24/25	OG-1422247	03/04/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	NIOBRARA SP	1.0000	63.53	63.53	
033		06/24/25	OG-1422247	03/04/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	NIOBRARA SP	1.0000	38.69	38.69	
033		06/24/25	OG-1422247	03/04/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	PLATTE RIVER SP	1.0000	389.34	389.34	
033		06/24/25	OG-1422247	03/04/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	PLATTE RIVER SP	1.0000	62.08	62.08	
033		06/24/25	OG-1422247	03/04/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	NIOBRARA SP	1.0000	57.18	57.18	
033		06/24/25	OG-1422247	03/04/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - HR	1.0000	4.90	4.90	
033		06/24/25	OG-1422247	03/04/26	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - HR	1.0000	9.79	9.79	

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						SOLUTIONS LLC							
033		06/24/25	OG-1422247	03/04/26	500129	ODP BUSINESS	615	00	HQ - HR	1.0000	9.79	9.79	
						SOLUTIONS LLC							
033		06/24/25	OG-1422247	03/04/26	500129	ODP BUSINESS	615	00	HQ - HR	1.0000	4.90	4.90	
						SOLUTIONS LLC							
033		06/24/25	OG-1422247	03/04/26	500129	ODP BUSINESS	615	00	HQ - HR	1.0000	9.79	9.79	
						SOLUTIONS LLC							
033		06/24/25	OG-1422247	03/04/26	500129	ODP BUSINESS	615	00	HQ - HR	1.0000	9.79	9.79	
						SOLUTIONS LLC							
033		06/24/25	OG-1422247	03/04/26	500129	ODP BUSINESS	615	00	HQ - COMMUNICATIONS	1.0000	1,847.03	1,847.03	
						SOLUTIONS LLC							
033		06/24/25	OG-1422247	03/04/26	500129	ODP BUSINESS	615	00	HQ - COMMUNICATIONS	1.0000	615.67	615.67	
						SOLUTIONS LLC							
033		06/24/25	OG-1422247	03/04/26	500129	ODP BUSINESS	615	00	HQ - COMMUNICATIONS	1.0000	2.05	2.05	
						SOLUTIONS LLC							
033		06/24/25	OG-1422247	03/04/26	500129	ODP BUSINESS	615	00	HQ - COMMUNICATIONS	1.0000	.68	.68	
						SOLUTIONS LLC							
033		06/24/25	OG-1422247	03/04/26	500129	ODP BUSINESS	615	00	HQ - COMMUNICATIONS	1.0000	13.29	13.29	
						SOLUTIONS LLC							
033		06/24/25	OG-1422247	03/04/26	500129	ODP BUSINESS	615	00	HQ - COMMUNICATIONS	1.0000	4.43	4.43	
						SOLUTIONS LLC							
033		06/24/25	OG-1422247	03/04/26	500129	ODP BUSINESS	615	00	HQ - COMMUNICATIONS	1.0000	1,155.32	1,155.32	
						SOLUTIONS LLC							
033		06/24/25	OG-1422247	03/04/26	500129	ODP BUSINESS	615	00	HQ - COMMUNICATIONS	1.0000	385.10	385.10	
						SOLUTIONS LLC							
033		06/24/25	OG-1422247	03/04/26	500129	ODP BUSINESS	615	00	HQ - BUDGET & FISCAL	1.0000	1.05	1.05	
						SOLUTIONS LLC							
033		06/24/25	OG-1422247	03/04/26	500129	ODP BUSINESS	615	00	HQ - BUDGET & FISCAL	1.0000	2.08	2.08	
						SOLUTIONS LLC							
033		06/24/25	OG-1422247	03/04/26	500129	ODP BUSINESS	615	00	HQ - BUDGET & FISCAL	1.0000	2.08	2.08	
						SOLUTIONS LLC							
033		06/24/25	OG-1422247	03/04/26	500129	ODP BUSINESS	615	00	HQ - BUDGET & FISCAL	1.0000	6.79	6.79	
						SOLUTIONS LLC							
033		06/24/25	OG-1422247	03/04/26	500129	ODP BUSINESS	615	00	HQ - BUDGET & FISCAL	1.0000	13.60	13.60	
						SOLUTIONS LLC							
033		06/24/25	OG-1422247	03/04/26	500129	ODP BUSINESS	615	00	HQ - BUDGET & FISCAL	1.0000	13.60	13.60	
						SOLUTIONS LLC							
033		06/24/25	OG-1422247	03/04/26	500129	ODP BUSINESS	615	00	HQ - EDUCATION	1.0000	18.28	18.28	
						SOLUTIONS LLC							
033		06/24/25	OG-1422247	03/04/26	500129	ODP BUSINESS	615	00	ALLIANCE DIST	1.0000	538.04	538.04	

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033		06/24/25	OG-1422247	03/04/26	500129	SOLUTIONS LLC ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE HQ - ENGINEERING	1.0000	17.23-	17.23-	
033			OG-1422247							Purchase Order Total		6,581.85	
033	OC-15824	06/24/25	OG-1423059	03/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BESTIER 63" ELECTRIC	.2500	374.29	93.57	
033		06/24/25	OG-1423059	03/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BESTIER 63" ELECTRIC	.3500	374.29	131.00	
033		06/24/25	OG-1423059	03/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BESTIER 63" ELECTRIC	.4000	374.29	149.72	
033			OG-1423059							Purchase Order Total		374.29	
033	OC-15824	06/24/25	OG-1424398	03/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SHERMAN RESERVOIR SRA	1.0000	43.66	43.66	
033		06/24/25	OG-1424398	03/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - LAW ENFORCEMENT	1.0000	69.34	69.34	
033		06/24/25	OG-1424398	03/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - LAW ENFORCEMENT	1.0000	18.57	18.57	
033		06/24/25	OG-1424398	03/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - LAW ENFORCEMENT	1.0000	14.86	14.86	
033		06/24/25	OG-1424398	03/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - LAW ENFORCEMENT	1.0000	21.05	21.05	
033		06/24/25	OG-1424398	03/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - LAW ENFORCEMENT	1.0000	619.75	619.75	
033		06/24/25	OG-1424398	03/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - LAW ENFORCEMENT	1.0000	166.01	166.01	
033		06/24/25	OG-1424398	03/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - LAW ENFORCEMENT	1.0000	132.81	132.81	
033		06/24/25	OG-1424398	03/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - LAW ENFORCEMENT	1.0000	188.14	188.14	
033		06/24/25	OG-1424398	03/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - PARKS	1.0000	10.59	10.59	
033		06/24/25	OG-1424398	03/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - PARKS	1.0000	22.09	22.09	
033		06/24/25	OG-1424398	03/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - PARKS	1.0000	14.20	14.20	
033		06/24/25	OG-1424398	03/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BRANCHED OAK WMA	1.0000	224.16	224.16	
033		06/24/25	OG-1424398	03/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ROCK CREEK STATION SHP	1.0000	14.03	14.03	
033		06/24/25	OG-1424398	03/13/26	500129	ODP BUSINESS	615	00	VALENTINE FISH	1.0000	262.57	262.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			HATCHERY				
033		06/24/25	OG-1424398	03/13/26	500129	ODP BUSINESS	615	00	VALENTINE FISH	1.0000	91.17	91.17	
						SOLUTIONS LLC			HATCHERY				
033		06/24/25	OG-1424398	03/13/26	500129	ODP BUSINESS	615	00	HQ - FISHERIES	1.0000	227.97	227.97	
						SOLUTIONS LLC							
033		06/24/25	OG-1424398	03/13/26	500129	ODP BUSINESS	615	00	NET TRUST -	1.0000	43.60	43.60	
						SOLUTIONS LLC			DUPLICATE CHARGE				
033		06/24/25	OG-1424398	03/13/26	500129	ODP BUSINESS	615	00	NET TRUST - REFUND	1.0000	43.60-	43.60-	
						SOLUTIONS LLC			FOR DUP CHA				
033			OG-1424398						Purchase Order Total			2,140.97	
033	OC-15824	06/24/25	OG-1425536	03/19/26	500129	ODP BUSINESS	615	00	ET MAHONEY	1.0000	63.67	63.67	
						SOLUTIONS LLC							
033		06/24/25	OG-1425536	03/19/26	500129	ODP BUSINESS	615	00	ET MAHONEY	1.0000	583.22	583.22	
						SOLUTIONS LLC							
033		06/24/25	OG-1425536	03/19/26	500129	ODP BUSINESS	615	00	HQ - COMMUNICATION	1.0000	223.46	223.46	
						SOLUTIONS LLC							
033		06/24/25	OG-1425536	03/19/26	500129	ODP BUSINESS	615	00	HQ - COMMUNICATION	1.0000	74.49	74.49	
						SOLUTIONS LLC							
033		06/24/25	OG-1425536	03/19/26	500129	ODP BUSINESS	615	00	HQ - COMMUNICATION	1.0000	166.94	166.94	
						SOLUTIONS LLC							
033		06/24/25	OG-1425536	03/19/26	500129	ODP BUSINESS	615	00	HQ - COMMUNICATION	1.0000	55.64	55.64	
						SOLUTIONS LLC							
033		06/24/25	OG-1425536	03/19/26	500129	ODP BUSINESS	615	00	HQ - COMMUNICATION	1.0000	44.54	44.54	
						SOLUTIONS LLC							
033		06/24/25	OG-1425536	03/19/26	500129	ODP BUSINESS	615	00	HQ - COMMUNICATION	1.0000	14.85	14.85	
						SOLUTIONS LLC							
033		06/24/25	OG-1425536	03/19/26	500129	ODP BUSINESS	615	00	HQ - PERMITS	1.0000	202.88	202.88	
						SOLUTIONS LLC							
033		06/24/25	OG-1425536	03/19/26	500129	ODP BUSINESS	615	00	HQ - PERMITS	1.0000	50.72	50.72	
						SOLUTIONS LLC							
033		06/24/25	OG-1425536	03/19/26	500129	ODP BUSINESS	615	00	HQ - PERMITS	1.0000	332.46	332.46	
						SOLUTIONS LLC							
033		06/24/25	OG-1425536	03/19/26	500129	ODP BUSINESS	615	00	HQ - PERMITS	1.0000	83.11	83.11	
						SOLUTIONS LLC							
033		06/24/25	OG-1425536	03/19/26	500129	ODP BUSINESS	615	00	PONDEROSA WMA	1.0000	42.81	42.81	
						SOLUTIONS LLC							
033		06/24/25	OG-1425536	03/19/26	500129	ODP BUSINESS	615	00	FORT ATKINSON SRA	1.0000	118.67	118.67	
						SOLUTIONS LLC							
033		06/24/25	OG-1425536	03/19/26	500129	ODP BUSINESS	615	00	NIOBRARA STATE PARK	1.0000	85.21	85.21	
						SOLUTIONS LLC							

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033		06/24/25	OG-1425536	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ALLIANCE DIST OFFICE	1.0000	13.23	13.23	
033		06/24/25	OG-1425536	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ALLIANCE DIST OFFICE	1.0000	406.64	406.64	
033		06/24/25	OG-1425536	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ALLIANCE DIST OFFICE	1.0000	416.20	416.20	
033		06/24/25	OG-1425536	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ALLIANCE DIST OFFICE	1.0000	20.54	20.54	
033		06/24/25	OG-1425536	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ALLIANCE DIST OFFICE	1.0000	9.84	9.84	
033		06/24/25	OG-1425536	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ALLIANCE DIST OFFICE	1.0000	32.51	32.51	
033		06/24/25	OG-1425536	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - WILD	1.0000	17.78	17.78	
033		06/24/25	OG-1425536	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - WILD	1.0000	125.30	125.30	
033		06/24/25	OG-1425536	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - WILD	1.0000	31.31	31.31	
033		06/24/25	OG-1425536	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - WILD	1.0000	81.34	81.34	
033		06/24/25	OG-1425536	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BASSETT DIST OFFICE	1.0000	260.99	260.99	
033		06/24/25	OG-1425536	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - PARKS	1.0000	95.78	95.78	
033		06/24/25	OG-1425536	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SHERMAN RES	1.0000	43.66	43.66	
033		06/24/25	OG-1425536	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SHERMAN RES	1.0000	43.66	43.66	
033		06/24/25	OG-1425536	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	VALENTINE FISH HATCHERY	1.0000	27.41	27.41	
033		06/24/25	OG-1425536	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PONCA	1.0000	878.30-	878.30-	
033		06/24/25	OG-1425536	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FORT ATKINSON SRA	1.0000	118.69-	118.69-	
033		06/24/25	OG-1425536	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LEWELLEN, NE - M. WIESELER	1.0000	1,161.72	1,161.72	
033		06/24/25	OG-1425536	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LEWELLEN, NE - M. WIESELER	1.0000	167.90	167.90	
033		06/24/25	OG-1425536	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LEWELLEN, NE - M. WIESELER	1.0000	142.34	142.34	

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033		06/24/25	OG-1425536	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ALLIANCE DIST OFFICE	1.0000	362.37	362.37	
033		06/24/25	OG-1425536	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ALLIANCE DIST OFFICE	1.0000	78.01	78.01	
033		06/24/25	OG-1425536	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ALLIANCE DIST OFFICE	1.0000	17.66	17.66	
033		06/24/25	OG-1425536	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - HR	1.0000	25.94	25.94	
033		06/24/25	OG-1425536	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - HR	1.0000	25.94	25.94	
033		06/24/25	OG-1425536	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - HR	1.0000	12.97	12.97	
033		06/24/25	OG-1425536	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ALLIANCE DIST OFFICE	1.0000	52.35	52.35	
033		06/24/25	OG-1425536	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ALLIANCE DIST OFFICE	1.0000	34.89	34.89	
033		06/24/25	OG-1425536	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ALLIANCE DIST OFFICE	1.0000	261.73	261.73	
033		06/24/25	OG-1425536	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - ADMIN, KEARNEY	1.0000	10.06	10.06	
033		06/24/25	OG-1425536	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - ADMIN, KEARNEY	1.0000	151.30	151.30	
033		06/24/25	OG-1425536	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - ADMIN, KEARNEY	1.0000	22.09	22.09	
033		06/24/25	OG-1425536	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PONDEROSA WMA	1.0000	351.74	351.74	
033		06/24/25	OG-1425536	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PONDEROSA WMA	1.0000	43.68	43.68	
033		06/24/25	OG-1425536	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - BUDGET & FISCAL	1.0000	2.91	2.91	
033		06/24/25	OG-1425536	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - BUDGET & FISCAL	1.0000	5.84	5.84	
033		06/24/25	OG-1425536	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - BUDGET & FISCAL	1.0000	5.84	5.84	
033		06/24/25	OG-1425536	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - BUDGET & FISCAL	1.0000	13.85	13.85	
033		06/24/25	OG-1425536	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - BUDGET & FISCAL	1.0000	27.69	27.69	
033		06/24/25	OG-1425536	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - BUDGET & FISCAL	1.0000	27.69	27.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			OG-1425536							Purchase Order Total		5,778.38	
033	OC-15824	06/24/25	OG-1426824	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCHRAMM	1.0000	55.48	55.48	
033		06/24/25	OG-1426824	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCHRAMM	1.0000	29.44	29.44	
033		06/24/25	OG-1426824	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCHRAMM	1.0000	92.38	92.38	
033		06/24/25	OG-1426824	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCHRAMM	1.0000	30.78	30.78	
033		06/24/25	OG-1426824	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TWO RIVERS	1.0000	298.93	298.93	
033		06/24/25	OG-1426824	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LEWIS & CLARK	1.0000	134.67	134.67	
033		06/24/25	OG-1426824	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LEWIS & CLARK	1.0000	3.95	3.95	
033		06/24/25	OG-1426824	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WINDMILL	1.0000	604.52	604.52	
033		06/24/25	OG-1426824	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WINDMILL	1.0000	14.53	14.53	
033		06/24/25	OG-1426824	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NE ENVIRONMENT TRUST	1.0000	35.56	35.56	
033		06/24/25	OG-1426824	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NE ENVIRONMENT TRUST	1.0000	14.19	14.19	
033		06/24/25	OG-1426824	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - WILDLIFE	1.0000	198.93	198.93	
033		06/24/25	OG-1426824	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ALLIANCE DIST OFFICE	1.0000	54.37	54.37	
033		06/24/25	OG-1426824	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ALLIANCE DIST OFFICE	1.0000	647.40	647.40	
033		06/24/25	OG-1426824	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ALLIANCE DIST OFFICE	1.0000	74.49	74.49	
033		06/24/25	OG-1426824	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - PARKS	1.0000	193.28	193.28	
033		06/24/25	OG-1426824	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - PARKS	1.0000	13.38	13.38	
033		06/24/25	OG-1426824	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - PARKS	1.0000	38.46	38.46	
033		06/24/25	OG-1426824	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - HR	1.0000	4.96	4.96	
033		06/24/25	OG-1426824	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - HR	1.0000	9.91	9.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC							
033		06/24/25	OG-1426824	03/26/26	500129	ODP BUSINESS	615	00	HQ - HR	1.0000	9.91	9.91	
						SOLUTIONS LLC							
033		06/24/25	OG-1426824	03/26/26	500129	ODP BUSINESS	615	00	HQ - HR	1.0000	6.40	6.40	
						SOLUTIONS LLC							
033		06/24/25	OG-1426824	03/26/26	500129	ODP BUSINESS	615	00	HQ - HR	1.0000	12.79	12.79	
						SOLUTIONS LLC							
033		06/24/25	OG-1426824	03/26/26	500129	ODP BUSINESS	615	00	HQ - HR	1.0000	12.79	12.79	
						SOLUTIONS LLC							
033		06/24/25	OG-1426824	03/26/26	500129	ODP BUSINESS	615	00	HQ - HR	1.0000	1.03	1.03	
						SOLUTIONS LLC							
033		06/24/25	OG-1426824	03/26/26	500129	ODP BUSINESS	615	00	HQ - HR	1.0000	2.05	2.05	
						SOLUTIONS LLC							
033		06/24/25	OG-1426824	03/26/26	500129	ODP BUSINESS	615	00	HQ - HR	1.0000	2.05	2.05	
						SOLUTIONS LLC							
033		06/24/25	OG-1426824	03/26/26	500129	ODP BUSINESS	615	00	HQ - HR	1.0000	31.54	31.54	
						SOLUTIONS LLC							
033		06/24/25	OG-1426824	03/26/26	500129	ODP BUSINESS	615	00	HQ - HR	1.0000	63.07	63.07	
						SOLUTIONS LLC							
033		06/24/25	OG-1426824	03/26/26	500129	ODP BUSINESS	615	00	HQ - HR	1.0000	63.07	63.07	
						SOLUTIONS LLC							
033		06/24/25	OG-1426824	03/26/26	500129	ODP BUSINESS	615	00	GROVE TROUT REARING STATION	1.0000	7.30	7.30	
						SOLUTIONS LLC							
033		06/24/25	OG-1426824	03/26/26	500129	ODP BUSINESS	615	00	GROVE TROUT REARING STATION	1.0000	134.06	134.06	
						SOLUTIONS LLC							
033		06/24/25	OG-1426824	03/26/26	500129	ODP BUSINESS	615	00	GROVE TROUT REARING STATION	1.0000	6.03	6.03	
						SOLUTIONS LLC							
033		06/24/25	OG-1426824	03/26/26	500129	ODP BUSINESS	615	00	HQ - BUDGET & FISCAL	1.0000	16.79	16.79	
						SOLUTIONS LLC							
033		06/24/25	OG-1426824	03/26/26	500129	ODP BUSINESS	615	00	HQ - BUDGET & FISCAL	1.0000	33.58	33.58	
						SOLUTIONS LLC							
033		06/24/25	OG-1426824	03/26/26	500129	ODP BUSINESS	615	00	HQ - BUDGET & FISCAL	1.0000	33.58	33.58	
						SOLUTIONS LLC							
033		06/24/25	OG-1426824	03/26/26	500129	ODP BUSINESS	615	00	ET MAHONEY	1.0000	206.01	206.01	
						SOLUTIONS LLC							
033		06/24/25	OG-1426824	03/26/26	500129	ODP BUSINESS	615	00	HQ - COMMUNICATION	1.0000	14.76	14.76	
						SOLUTIONS LLC							
033		06/24/25	OG-1426824	03/26/26	500129	ODP BUSINESS	615	00	HQ - COMMUNICATION	1.0000	4.92	4.92	
						SOLUTIONS LLC							
033		06/24/25	OG-1426824	03/26/26	500129	ODP BUSINESS	615	00	PONDEROSA	1.0000	31.59	31.59	

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033		06/24/25	OG-1426824	03/26/26	500129	SOLUTIONS LLC ODP BUSINESS SOLUTIONS LLC	615	00	ALLIANCE DIST OFFICE	1.0000	67.86	67.86	
033			OG-1426824							Purchase Order Total		3,310.79	
033	OC-15844	04/17/23	OG-1410341	01/06/26	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	295.1700	1.00	295.17	
033		04/17/23	OG-1410341	01/06/26	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	79.0700	1.00	79.07	
033		04/17/23	OG-1410341	01/06/26	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	63.2500	1.00	63.25	
033		04/17/23	OG-1410341	01/06/26	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	89.6100	1.00	89.61	
033			OG-1410341							Purchase Order Total		527.10	
033	OC-15844	04/17/23	OG-1411062	01/09/26	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	320.4000	1.00	320.40	
033	OC-15844		OG-1411062							Purchase Order Total		320.40	
033	OC-15844	04/17/23	OG-1411325	01/12/26	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	59.0400	1.00	59.04	
033		04/17/23	OG-1411325	01/12/26	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	15.8100	1.00	15.81	
033		04/17/23	OG-1411325	01/12/26	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	12.6500	1.00	12.65	
033		04/17/23	OG-1411325	01/12/26	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	17.9200	1.00	17.92	
033			OG-1411325							Purchase Order Total		105.42	
033	OC-15844	04/17/23	OG-1411669	01/13/26	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	319.7300	1.00	319.73	
033	OC-15844		OG-1411669							Purchase Order Total		319.73	
033	OC-15844	04/17/23	OG-1412285	01/14/26	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	470.3900	1.00	470.39	
033	OC-15844		OG-1412285							Purchase Order Total		470.39	
033	OC-15844	04/17/23	OG-1412806	01/16/26	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	125.5200	1.00	125.52	
033		04/17/23	OG-1412806	01/16/26	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	33.6200	1.00	33.62	
033		04/17/23	OG-1412806	01/16/26	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	26.9000	1.00	26.90	
033		04/17/23	OG-1412806	01/16/26	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	38.1000	1.00	38.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			OG-1412806							Purchase Order Total		224.14	
033	OC-15844	04/17/23	OG-1412915	01/20/26	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	74.1400	1.00	74.14	
033	OC-15844		OG-1412915							Purchase Order Total		74.14	
033	OC-15844	04/17/23	OG-1413848	01/22/26	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	586.7800	1.00	586.78	
033	OC-15844		OG-1413848							Purchase Order Total		586.78	
033	OC-15844	04/17/23	OG-1414048	01/23/26	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	352.9600	1.00	352.96	
033	OC-15844		OG-1414048							Purchase Order Total		352.96	
033	OC-15844	04/17/23	OG-1414053	01/23/26	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	322.1100	1.00	322.11	
033	OC-15844		OG-1414053							Purchase Order Total		322.11	
033	OC-15844	04/17/23	OG-1414517	01/27/26	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	202.3000	1.00	202.30	
033	OC-15844		OG-1414517							Purchase Order Total		202.30	
033	OC-15844	04/17/23	OG-1414538	01/27/26	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	214.7400	1.00	214.74	
033	OC-15844		OG-1414538							Purchase Order Total		214.74	
033	OC-15844	04/17/23	OG-1414609	01/27/26	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	74.1400	1.00	74.14	
033	OC-15844		OG-1414609							Purchase Order Total		74.14	
033	OC-15844	04/17/23	OG-1416479	02/04/26	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	322.1100	1.00	322.11	
033	OC-15844		OG-1416479							Purchase Order Total		322.11	
033	OC-15844	04/17/23	OG-1417983	02/11/26	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	322.1100	1.00	322.11	
033	OC-15844		OG-1417983							Purchase Order Total		322.11	
033	OC-15844	04/17/23	OG-1418937	02/17/26	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	363.0200	1.00	363.02	
033	OC-15844		OG-1418937							Purchase Order Total		363.02	
033	OC-15844	04/17/23	OG-1420060	02/23/26	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	79.0100	1.00	79.01	
033		04/17/23	OG-1420060	02/23/26	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	21.1600	1.00	21.16	
033		04/17/23	OG-1420060	02/23/26	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	16.9300	1.00	16.93	
033		04/17/23	OG-1420060	02/23/26	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	23.9800	1.00	23.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			OG-1420060							Purchase Order Total		141.08	
033	OC-15844	04/17/23	OG-1420064	02/23/26	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	11.4100	1.00	11.41	
033		04/17/23	OG-1420064	02/23/26	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	3.0600	1.00	3.06	
033		04/17/23	OG-1420064	02/23/26	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	2.4500	1.00	2.45	
033		04/17/23	OG-1420064	02/23/26	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	3.4700	1.00	3.47	
033			OG-1420064							Purchase Order Total		20.39	
033	OC-15844	04/17/23	OG-1420090	02/23/26	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	9.7300	1.00	9.73	
033		04/17/23	OG-1420090	02/23/26	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	2.6100	1.00	2.61	
033		04/17/23	OG-1420090	02/23/26	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	2.0900	1.00	2.09	
033		04/17/23	OG-1420090	02/23/26	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	2.9600	1.00	2.96	
033			OG-1420090							Purchase Order Total		17.39	
033	OC-15844	04/17/23	OG-1424214	03/13/26	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	26.7500	1.00	26.75	
033		04/17/23	OG-1424214	03/13/26	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	7.1700	1.00	7.17	
033		04/17/23	OG-1424214	03/13/26	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	5.7300	1.00	5.73	
033		04/17/23	OG-1424214	03/13/26	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	8.1200	1.00	8.12	
033			OG-1424214							Purchase Order Total		47.77	
033	OC-15844	04/17/23	OG-1424291	03/13/26	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	1834.1100	1.00	1,834.11	
033		04/17/23	OG-1424291	03/13/26	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	491.2800	1.00	491.28	
033		04/17/23	OG-1424291	03/13/26	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	393.0200	1.00	393.02	
033		04/17/23	OG-1424291	03/13/26	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	556.7800	1.00	556.78	
033			OG-1424291							Purchase Order Total		3,275.19	
033	OC-15844	04/17/23	OG-1424298	03/13/26	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	114.9300	1.00	114.93	

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033		04/17/23	OG-1424298	03/13/26	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	30.7800	1.00	30.78	
033		04/17/23	OG-1424298	03/13/26	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	24.6300	1.00	24.63	
033		04/17/23	OG-1424298	03/13/26	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	34.8900	1.00	34.89	
033			OG-1424298							Purchase Order Total		205.23	
033	OC-15916	01/05/24	OG-1427503	03/30/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1350.0000	1.00	1,350.00	
033	OC-15916	01/05/24	OG-1427503	03/30/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	225.0000	1.00	225.00	
033	OC-15916	01/05/24	OG-1427503	03/30/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1435.9700	1.00	1,435.97	
033	OC-15916		OG-1427503							Purchase Order Total		3,010.97	
033	OC-15916	01/05/24	O6-1427504	03/30/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MIGHTY MOUSE DELL PRO 14	1.0000	1,350.00	1,350.00	
033	OC-15916	01/05/24	O6-1427504	03/30/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GP STANDARD DOCK	1.0000	225.00	225.00	
033	OC-15916	01/05/24	O6-1427504	03/30/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP ULTRA	1.0000	1,435.97	1,435.97	
033	OC-15916		O6-1427504							Purchase Order Total		3,010.97	
033	OC-15916	01/05/24	O6-1427523	03/30/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P DELL PRO 24 PLUS MONITOR	2.0000	137.40	274.80	
033		01/05/24	O6-1427523	03/30/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P DELL PRO 24 PLUS MONITOR	12.3700	1.00	12.37	
033		01/05/24	O6-1427523	03/30/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P DELL PRO 24 PLUS MONITOR	87.9300	1.00	87.93	
033		01/05/24	O6-1427523	03/30/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P DELL PRO 24 PLUS MONITOR	37.1000	1.00	37.10	
033		01/05/24	O6-1427523	03/30/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DOCK - SD25TB5	1.0000	335.00	335.00	
033		01/05/24	O6-1427523	03/30/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 65W USB-C AC ADAPTER	1.0000	32.80	32.80	
033		01/05/24	O6-1427523	03/30/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP ULTRA 8 2	191.6500	1.00	191.65	
033		01/05/24	O6-1427523	03/30/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP ULTRA 8 2	1362.7800	1.00	1,362.78	
033		01/05/24	O6-1427523	03/30/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP ULTRA 8 2	574.9200	1.00	574.92	

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033		01/05/24	O6-1427523	03/30/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	.2000	1,404.30	280.86	
033		01/05/24	O6-1427523	03/30/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	.4000	1,404.30	561.72	
033		01/05/24	O6-1427523	03/30/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	.4000	1,404.30	561.72	
033		01/05/24	O6-1427523	03/30/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	.2000	1,404.30	280.86	
033		01/05/24	O6-1427523	03/30/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	.4000	1,404.30	561.72	
033		01/05/24	O6-1427523	03/30/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	.4000	1,404.30	561.72	
033			O6-1427523						Purchase Order Total			5,717.95	
033	OC-15930	02/07/24	OG-1422084	03/04/26	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	JANITORIAL/CLEANING SUPPLIES	373.5500	1.00	373.55	
033	OC-15930	02/07/24	OG-1422084	03/04/26	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	JANITORIAL/CLEANING SUPPLIES	23.8400	1.00	23.84	
033	OC-15930		OG-1422084						Purchase Order Total			397.39	
033	OC-15930	02/07/24	OG-1427391	03/27/26	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	JANITORIAL/CLEANING SUPPLIES	65.8800	1.00	65.88	
033		02/07/24	OG-1427391	03/27/26	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	JANITORIAL/CLEANING SUPPLIES	4.2100	1.00	4.21	
033			OG-1427391						Purchase Order Total			70.09	
033	OC-16001	05/21/24	OG-1424352	03/13/26	2587843	RION EQUIPMENT	020	68	RUBBER TRACK SKID LOADER	1.0000	82,300.00	82,300.00	
033	OC-16001		OG-1424352						Purchase Order Total			82,300.00	
033	OC-16001	05/21/24	OG-1424362	03/13/26	2587843	RION EQUIPMENT	020	68	SKID STEER LOADER WORK TOOLS	1.0000	10,500.00	10,500.00	
033	OC-16001		OG-1424362						Purchase Order Total			10,500.00	
033	OC-16002	05/21/24	OG-1411406	01/12/26	4264382	KOCHS AUTO SERVICE INC	863	00	TIRES TUBES AND SERVICES	394.0300	1.00	394.03	
033	OC-16002	05/21/24	OG-1411406	01/12/26	4264382	KOCHS AUTO SERVICE INC	863	00	TIRES TUBES AND SERVICES	641.6000	1.00	641.60	
033	OC-16002	05/21/24	OG-1411406	01/12/26	4264382	KOCHS AUTO SERVICE INC	863	00	TIRES TUBES AND SERVICES	661.8000	1.00	661.80	
033	OC-16002	05/21/24	OG-1411406	01/12/26	4264382	KOCHS AUTO SERVICE INC	863	00	TIRES TUBES AND SERVICES	844.8900	1.00	844.89	
033	OC-16002		OG-1411406						Purchase Order Total			2,542.32	
033	OC-16002	05/21/24	OG-1412646	01/16/26	502499	GOODYEAR TIRE &	863	00	TIRES TUBES AND	812.4400	1.00	812.44	

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						RUBBER COMPANY			SERVICES				
									Purchase Order Total			812.44	
033	OC-16002		OG-1412646										
033	OC-16067	10/08/24	OG-1410538	01/07/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TSTAT GUARD, CABLE CLIP	1.0000	96.10	96.10	
033		10/08/24	OG-1410538	01/07/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHROME ARCH, RIGHT ANGLE	1.0000	196.16	196.16	
033		10/08/24	OG-1410538	01/07/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET PAPER DISP	1.0000	198.22	198.22	
033		10/08/24	OG-1410538	01/07/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JIGSAW	1.0000	266.66	266.66	
033		10/08/24	OG-1410538	01/07/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	T-SHIRT BAGS	1.0000	45.00	45.00	
033		10/08/24	OG-1410538	01/07/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRAIN CLEANERS	1.0000	261.93	261.93	
033		10/08/24	OG-1410538	01/07/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WALL HYDRANT, WALL PACK LED	1.0000	699.79	699.79	
033		10/08/24	OG-1410538	01/07/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CREDIT	1.0000	56.25-	56.25-	
033		10/08/24	OG-1410538	01/07/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELECTRICAL COMPONENTS	1.0000	347.63	347.63	
033		10/08/24	OG-1410538	01/07/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELECTRICAL COMPONENTS	1.0000	154.87	154.87	
033		10/08/24	OG-1410538	01/07/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DUAL SELECTABLE VALUELED STRIP	1.0000	56.87	56.87	
033		10/08/24	OG-1410538	01/07/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ROCKER WALL PLATE	1.0000	19.63	19.63	
033		10/08/24	OG-1410538	01/07/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	OIL, LUBE, GREASE	1.0000	40.75	40.75	
033		10/08/24	OG-1410538	01/07/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PACKING TAPE	1.0000	13.91	13.91	
033		10/08/24	OG-1410538	01/07/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LABELS, SHIP CONTAINERS	1.0000	126.81	126.81	
033		10/08/24	OG-1410538	01/07/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHIP CONTAINER, FREEZER PACK	1.0000	212.87	212.87	
033		10/08/24	OG-1410538	01/07/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LINT ROLLER	1.0000	48.30	48.30	
033		10/08/24	OG-1410538	01/07/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JANITORIAL SUPPLIES	1.0000	722.31	722.31	
033		10/08/24	OG-1410538	01/07/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CYRO LABEL	1.0000	25.06	25.06	

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033		10/08/24	OG-1410538	01/07/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KNIFE HEADING	1.0000	399.45	399.45	
033		10/08/24	OG-1410538	01/07/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WATERPROOF PAPER	1.0000	358.90	358.90	
033		10/08/24	OG-1410538	01/07/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NUTS, WASHERS	1.0000	188.72	188.72	
033		10/08/24	OG-1410538	01/07/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCREWS, HARDWOOD TRIM	1.0000	80.86	80.86	
033		10/08/24	OG-1410538	01/07/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SWEATBAND, GOGGLES, HELMET	1.0000	409.88	409.88	
033		10/08/24	OG-1410538	01/07/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LEATHER GLOVES, FLOWMETER	1.0000	82.17	82.17	
033		10/08/24	OG-1410538	01/07/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LEATHER GLOVES, FLOWMETER	1.0000	584.32	584.32	
033		10/08/24	OG-1410538	01/07/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LEATHER GLOVES, FLOWMETER	1.0000	246.51	246.51	
033		10/08/24	OG-1410538	01/07/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COGGED V-BELT	1.0000	52.95	52.95	
033		10/08/24	OG-1410538	01/07/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COGGED V-BELT	1.0000	376.51	376.51	
033		10/08/24	OG-1410538	01/07/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COGGED V-BELT	1.0000	158.84	158.84	
033		10/08/24	OG-1410538	01/07/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOUNT, ADAPTER, COVER, MULTIME	1.0000	20.54	20.54	
033		10/08/24	OG-1410538	01/07/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOUNT, ADAPTER, COVER, MULTIME	1.0000	146.04	146.04	
033		10/08/24	OG-1410538	01/07/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOUNT, ADAPTER, COVER, MULTIME	1.0000	61.60	61.60	
033		10/08/24	OG-1410538	01/07/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RADIATOR HOSES	1.0000	31.54	31.54	
033		10/08/24	OG-1410538	01/07/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RADIATOR HOSES	1.0000	74.76	74.76	
033		10/08/24	OG-1410538	01/07/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RADIATOR HOSES	1.0000	10.52	10.52	
033		10/08/24	OG-1410538	01/07/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHROME FAUCETS	1.0000	135.81	135.81	
033		10/08/24	OG-1410538	01/07/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHROME FAUCETS	1.0000	57.29	57.29	
033		10/08/24	OG-1410538	01/07/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHROME FAUCETS	1.0000	19.10	19.10	

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033			OG-1410538							Purchase Order Total		6,972.93	
033	OC-16067	10/08/24	OG-1411478	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STRAIGHT FLUTE TAP	1.0000	32.95	32.95	
033		10/08/24	OG-1411478	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REPAIR KIT, MEDIUM SCREW	1.0000	172.15	172.15	
033		10/08/24	OG-1411478	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REFRIGERATOR	1.0000	218.53	218.53	
033		10/08/24	OG-1411478	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRUM IMMERSION HEATER	1.0000	793.55	793.55	
033		10/08/24	OG-1411478	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KEY BLANK	1.0000	11.72	11.72	
033		10/08/24	OG-1411478	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LABEL CARTRIDGE, WHITE	1.0000	84.78	84.78	
033		10/08/24	OG-1411478	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LEVER DOOR HOLDER, PADLOCK	1.0000	399.12	399.12	
033		10/08/24	OG-1411478	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REBAR CAP, ORANGE	1.0000	67.00	67.00	
033		10/08/24	OG-1411478	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET TANK REPAIR PARTS	1.0000	116.87	116.87	
033		10/08/24	OG-1411478	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STROBE LIGHT (SMOKE ALARM)	1.0000	199.04	199.04	
033		10/08/24	OG-1411478	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BRASS FITTINGS	1.0000	38.74	38.74	
033		10/08/24	OG-1411478	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FREIGHT ADJUSTEMENT	1.0000	20.77-	20.77-	
033		10/08/24	OG-1411478	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FREIGHT ADJUSTEMENT	1.0000	29.23-	29.23-	
033		10/08/24	OG-1411478	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RETURN OUTDOOR TORCH KIT	1.0000	90.26-	90.26-	
033		10/08/24	OG-1411478	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RETURN ABSORBENT	1.0000	27.68-	27.68-	
033			OG-1411478							Purchase Order Total		1,966.51	
033	OC-16067	10/08/24	OG-1412847	01/16/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ROPE, EYE BOLTS	1.0000	1,014.79	1,014.79	
033		10/08/24	OG-1412847	01/16/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLOOR STRIPPER	1.0000	307.16	307.16	
033		10/08/24	OG-1412847	01/16/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLUORESCENT LIGHT BULBS	1.0000	123.30	123.30	
033		10/08/24	OG-1412847	01/16/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WALL HYDRANT	1.0000	573.76	573.76	

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033		10/08/24	OG-1412847	01/16/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BRASS ELBOW	1.0000	58.12	58.12	
033		10/08/24	OG-1412847	01/16/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MATER TOOL SET	1.0000	62.99	62.99	
033		10/08/24	OG-1412847	01/16/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOOSENECK, CHROME	1.0000	74.03	74.03	
033		10/08/24	OG-1412847	01/16/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	QUARTER-TURN BALL VALVE	1.0000	66.52	66.52	
033		10/08/24	OG-1412847	01/16/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STORAGE CONTAINERS	1.0000	495.72	495.72	
033		10/08/24	OG-1412847	01/16/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELECTRICAL PARTS	1.0000	347.63	347.63	
033		10/08/24	OG-1412847	01/16/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ROCKER WALL PLATE	1.0000	19.63	19.63	
033		10/08/24	OG-1412847	01/16/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELECTRICAL PARTS	1.0000	154.87	154.87	
033		10/08/24	OG-1412847	01/16/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DUAL SELECTABLE VALUELED STRIP	1.0000	56.87	56.87	
033		10/08/24	OG-1412847	01/16/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCALE	1.0000	39.78	39.78	
033		10/08/24	OG-1412847	01/16/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SOIL RECOVERY PROBE	1.0000	81.05	81.05	
033		10/08/24	OG-1412847	01/16/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REPAIR CLAMP, IMPACT WRENCH	1.0000	560.55	560.55	
033			OG-1412847						Purchase Order Total			4,036.77	
033	OC-16067	10/08/24	OG-1415669	02/02/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONTROL RELAY, PUMP	1.0000	63.92	63.92	
033		10/08/24	OG-1415669	02/02/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GENERAL PURPOSE RELAY	1.0000	20.22	20.22	
033		10/08/24	OG-1415669	02/02/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PHASE MONITORING RELAYS	1.0000	124.96	124.96	
033		10/08/24	OG-1415669	02/02/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PHASE MONITORING RELAYS	1.0000	124.96	124.96	
033		10/08/24	OG-1415669	02/02/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FAN MOTOR	1.0000	280.33	280.33	
033		10/08/24	OG-1415669	02/02/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COUPLINGS	1.0000	92.09	92.09	
033		10/08/24	OG-1415669	02/02/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COPPER TUBING, SRFCE-MNT ELECT	1.0000	224.78	224.78	
033		10/08/24	OG-1415669	02/02/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND DRUM PUMP	1.0000	99.99	99.99	

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033		10/08/24	OG-1415669	02/02/26	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	ROTARTY GENERAL PURPOSE	1.0000	38.28	38.28	
033		10/08/24	OG-1415669	02/02/26	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	RELAY GENERAL PURPOSE	1.0000	44.39	44.39	
033		10/08/24	OG-1415669	02/02/26	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	RELAY STRAIGHT FLUTE TAPS	1.0000	34.95	34.95	
033		10/08/24	OG-1415669	02/02/26	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	LOCKOUT TAGS, LOCKOUT HASP	1.0000	52.59	52.59	
033		10/08/24	OG-1415669	02/02/26	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	EXHAUST FANS	1.0000	973.07	973.07	
033		10/08/24	OG-1415669	02/02/26	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	SPEED DIAL, EXHAUST FAN	1.0000	154.18	154.18	
033		10/08/24	OG-1415669	02/02/26	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	GRABBER, CAULK GUN, H2O HEATER	1.0000	235.24	235.24	
033		10/08/24	OG-1415669	02/02/26	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	BATTERY	1.0000	54.28	54.28	
033		10/08/24	OG-1415669	02/02/26	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	DUST MOP REPLACEMENTS HEADS	1.0000	22.76	22.76	
033		10/08/24	OG-1415669	02/02/26	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	UNIVERSAL CAP, SEALANT	1.0000	41.32	41.32	
033		10/08/24	OG-1415669	02/02/26	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	PEDESTAL, MAILBOX	1.0000	397.67	397.67	
033		10/08/24	OG-1415669	02/02/26	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	HYDRAULIC ACTUATOR ASSEMBLY	1.0000	63.98	63.98	
033		10/08/24	OG-1415669	02/02/26	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	V-BELT	1.0000	38.22	38.22	
033		10/08/24	OG-1415669	02/02/26	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	BUMPER, DOOR HOLDER, CADDY BAG	1.0000	55.47	55.47	
033		10/08/24	OG-1415669	02/02/26	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	BUMPER, DOOR HOLDER, CADDY BAG	1.0000	394.39	394.39	
033		10/08/24	OG-1415669	02/02/26	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	BUMPER, DOOR HOLDER, CADDY BAG	1.0000	166.38	166.38	
033		10/08/24	OG-1415669	02/02/26	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	LONG TAPE MEASURE 200FT	1.0000	63.95	63.95	
033			OG-1415669						Purchase Order Total			3,862.37	
033	OC-16067	10/08/24	OG-1417439	02/09/26	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	STEEL TUBE, SPILL PLATFORM	1.0000	375.74	375.74	
033		10/08/24	OG-1417439	02/09/26	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	UTILITY KNIFE	1.0000	18.52	18.52	

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033		10/08/24	OG-1417439	02/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PALLET RACK STARTER, ADDON	1.0000	2,096.79	2,096.79	
033		10/08/24	OG-1417439	02/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POLE SAW KIT, LUB DIESEL TREAT	1.0000	509.14	509.14	
033		10/08/24	OG-1417439	02/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCREWS	1.0000	44.50	44.50	
033		10/08/24	OG-1417439	02/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLEANER & POLISH	1.0000	112.55	112.55	
033		10/08/24	OG-1417439	02/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REPLACEMENT MOTOR	1.0000	166.06	166.06	
033		10/08/24	OG-1417439	02/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIGHT BULB, PLUG-INS, SMOKE AL	1.0000	469.46	469.46	
033			OG-1417439						Purchase Order Total			3,792.76	
033	OC-16067	10/08/24	OG-1418392	02/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6" HOSE, PRESSURE GAUGE	1.0000	17.09	17.09	
033		10/08/24	OG-1418392	02/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6" HOSE, PRESSURE GAUGE	1.0000	121.52	121.52	
033		10/08/24	OG-1418392	02/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6" HOSE, PRESSURE GAUGE	1.0000	51.27	51.27	
033		10/08/24	OG-1418392	02/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	UPRIGHT VACUUM CLEANER	1.0000	66.85	66.85	
033		10/08/24	OG-1418392	02/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	UPRIGHT VACUUM CLEANER	1.0000	475.35	475.35	
033		10/08/24	OG-1418392	02/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	UPRIGHT VACUUM CLEANER	1.0000	200.53	200.53	
033		10/08/24	OG-1418392	02/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POST-CONTACT CLEANERS	1.0000	43.63	43.63	
033		10/08/24	OG-1418392	02/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POST-CONTACT CLEANERS	1.0000	57.51	57.51	
033			OG-1418392						Purchase Order Total			1,033.75	
033	OC-16067	10/08/24	OG-1420848	02/25/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TP, CLEANERS, DEGREASER	1.0000	1,094.20	1,094.20	
033		10/08/24	OG-1420848	02/25/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELECTRIC WALL HEATER	1.0000	291.51	291.51	
033		10/08/24	OG-1420848	02/25/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MICROWAVE	1.0000	277.08	277.08	
033		10/08/24	OG-1420848	02/25/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WORKSHOP HEATER	1.0000	340.33	340.33	
033		10/08/24	OG-1420848	02/25/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KEY TAGS	1.0000	15.29	15.29	

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033		10/08/24	OG-1420848	02/25/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET SEAT	1.0000	98.78	98.78	
033		10/08/24	OG-1420848	02/25/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TONE GENERATOR	1.0000	106.44	106.44	
033		10/08/24	OG-1420848	02/25/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET SEAT	1.0000	325.32	325.32	
033		10/08/24	OG-1420848	02/25/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MANUAL RESET LIMIT	1.0000	115.07	115.07	
033		10/08/24	OG-1420848	02/25/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FAUCET LOW ARCH OULL OUT	1.0000	231.72	231.72	
033		10/08/24	OG-1420848	02/25/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WHITE JUG	1.0000	93.75	93.75	
033		10/08/24	OG-1420848	02/25/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOT SURFACE IGNITER	1.0000	44.20	44.20	
033		10/08/24	OG-1420848	02/25/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	250V OUTLET	1.0000	55.35	55.35	
033		10/08/24	OG-1420848	02/25/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LCDI CORD	1.0000	61.09	61.09	
033		10/08/24	OG-1420848	02/25/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAINT REMOVER	1.0000	106.08	106.08	
033		10/08/24	OG-1420848	02/25/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	250V OUTLET	1.0000	110.70	110.70	
033		10/08/24	OG-1420848	02/25/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WIPERS, WASHER FLUID, AIR FILT	1.0000	155.23	155.23	
033			OG-1420848						Purchase Order Total			3,522.14	
033	OC-16067	10/08/24	OG-1421522	03/02/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOT/COLD CARTRIDGE, PADLOCKS	1.0000	303.78	303.78	
033		10/08/24	OG-1421522	03/02/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CABLE TIES	1.0000	19.48	19.48	
033		10/08/24	OG-1421522	03/02/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FILTER, PAN CANS, ANTIFREEZE	1.0000	417.46	417.46	
033		10/08/24	OG-1421522	03/02/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	OEM REPLACEMENT MOTOR	1.0000	158.20	158.20	
033		10/08/24	OG-1421522	03/02/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHELF RETAINER BAR	1.0000	105.14	105.14	
033		10/08/24	OG-1421522	03/02/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GAS GENERATOR FOR CAMP TRAILER	1.0000	58.00	58.00	
033		10/08/24	OG-1421522	03/02/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GAS GENERATOR FOR CAMP TRAILER	1.0000	2,644.00	2,644.00	
033		10/08/24	OG-1421522	03/02/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GAS GENERATOR FOR	1.0000	538.42	538.42	

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						LINCOLN - PU			CAMP TRAILER				
033		10/08/24	OG-1421522	03/02/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS	1.0000	230.04	230.04	
033		10/08/24	OG-1421522	03/02/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWEL ROLLS	1.0000	16.96	16.96	
033		10/08/24	OG-1421522	03/02/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWEL ROLLS	1.0000	50.89	50.89	
033		10/08/24	OG-1421522	03/02/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWEL ROLLS	1.0000	101.77	101.77	
033			OG-1421522						Purchase Order Total			4,644.14	
033	OC-16067	10/08/24	OG-1423081	03/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VACUUM HOSE + SHIPPING CHARGE	1.0000	65.24	65.24	
033		10/08/24	OG-1423081	03/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LINEAR LED BULBS	1.0000	418.40	418.40	
033		10/08/24	OG-1423081	03/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EXHAUST CLAMP	1.0000	27.14	27.14	
033		10/08/24	OG-1423081	03/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VACUUM ATTACHMENT KIT	1.0000	43.67	43.67	
033		10/08/24	OG-1423081	03/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WHITE POLYETHYLENE PAIL	1.0000	141.84	141.84	
033		10/08/24	OG-1423081	03/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PVC INSERT 3/4IN	1.0000	9.36	9.36	
033		10/08/24	OG-1423081	03/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COMBINATION VISE, SERRATED	1.0000	162.98	162.98	
033		10/08/24	OG-1423081	03/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPRAYER, 395, ULTRA, HI-CART	1.0000	3,042.73	3,042.73	
033		10/08/24	OG-1423081	03/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EYE WASH STATION	1.0000	79.26	79.26	
033		10/08/24	OG-1423081	03/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FUEL FILTER & REPLACE NOZZLE	1.0000	262.94	262.94	
033		10/08/24	OG-1423081	03/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PRESCRIBED BURN TRAFFIC SIGN	1.0000	271.76	271.76	
033		10/08/24	OG-1423081	03/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SUPPLIES FOR SHOP	1.0000	87.96	87.96	
033		10/08/24	OG-1423081	03/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LEATHER GLOVES	1.0000	62.00	62.00	
033		10/08/24	OG-1423081	03/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MARKING FLAGS, VARIOUS COLORS	1.0000	48.97	48.97	
033			OG-1423081						Purchase Order Total			4,724.25	
033	OC-16067	10/08/24	OG-1423345	03/10/26	1164823	WW GRAINGER INC -	445	00	THERMOSTATS	1.0000	49.04	49.04	

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033		10/08/24	OG-1423345	03/10/26	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	ELECTRIC INFRARED HEATER	1.0000	884.00	884.00	
033			OG-1423345						Purchase Order Total			933.04	
033	OC-16067	10/08/24	OG-1426040	03/23/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLEANING VINEGAR	1.0000	34.38	34.38	
033		10/08/24	OG-1426040	03/23/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	OUTLET COVERS	1.0000	15.36	15.36	
033		10/08/24	OG-1426040	03/23/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLUMBING FITTING	1.0000	308.77	308.77	
033		10/08/24	OG-1426040	03/23/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RELAY	1.0000	88.78	88.78	
033		10/08/24	OG-1426040	03/23/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LAMP, CLAMPS, SEALANT, FILTER	1.0000	819.24	819.24	
033		10/08/24	OG-1426040	03/23/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PRE-CONTACT POISON IVY BARRIER	1.0000	39.40	39.40	
033		10/08/24	OG-1426040	03/23/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOOL BOXES, FUEL, COOLER,	1.0000	2,838.85	2,838.85	
033		10/08/24	OG-1426040	03/23/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TP, SHOP TOWELS	1.0000	170.57	170.57	
033			OG-1426040						Purchase Order Total			4,315.35	
033	OC-16067	10/08/24	OG-1427299	03/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WATER FILTRATION SYSTEM	1.0000	191.90	191.90	
033		10/08/24	OG-1427299	03/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LINEAR LED LIGHT BULBS	1.0000	209.20	209.20	
033		10/08/24	OG-1427299	03/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FUEL CANS, RED & YELLOW	1.0000	336.76	336.76	
033		10/08/24	OG-1427299	03/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CREEPER	1.0000	197.75	197.75	
033		10/08/24	OG-1427299	03/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATTERY CABLE	1.0000	68.23	68.23	
033			OG-1427299						Purchase Order Total			1,003.84	
033	OC-16089	10/25/24	OG-1414241	01/26/26	3053080	STRYKER SALES LLC	465	14	REPLACEMENT BATTER FOR LPCR2	2.0000	99.00	198.00	
033		10/25/24	OG-1414241	01/26/26	3053080	STRYKER SALES LLC	465	14	SINGLE ELECTRODE FOR LPCR2	2.0000	85.00	170.00	
033		10/25/24	OG-1414241	01/26/26	3053080	STRYKER SALES LLC	465	14	LPCR2, WIFI SERIAL #55192235	1.0000	2,024.10	2,024.10	
033		10/25/24	OG-1414241	01/26/26	3053080	STRYKER SALES LLC	465	14	HEARTSTART -	1.0000	250.00-	250.00-	

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			OG-1414241						EXCHANGE CREDIT				
			OG-1420118						Purchase Order Total			2,142.10	
033	OC-16089	10/25/24	OG-1420118	02/23/26	3053080	STRYKER SALES LLC	465	14	REPLACEMENT BATTERY, LPCR2	99.0000	1.00	99.00	
			OG-1420118						Purchase Order Total			99.00	
033	OC-16089	10/25/24	OG-1422903	03/06/26	3053080	STRYKER SALES LLC	465	14	SINGLE ELECTRODE, LPCR2, KIT	87.0000	1.00	87.00	
			OG-1422903						Purchase Order Total			87.00	
033		10/25/24	OG-1422903	03/06/26	3053080	STRYKER SALES LLC	465	14	SINGLE ELECTRODE, LPCR2, KIT	87.0000	1.00	87.00	
			OG-1422903						Purchase Order Total			87.00	
033		10/25/24	OG-1422903	03/06/26	3053080	STRYKER SALES LLC	465	14	SINGLE ELECTRODE, LPCR2, KIT	87.0000	1.00	87.00	
			OG-1422903						Purchase Order Total			87.00	
033	OC-16089	10/25/24	OG-1422983	03/09/26	3053080	STRYKER SALES LLC	465	14	SINGLE ELECTRODE, LPCR2, KIT	85.0000	1.00	85.00	
			OG-1422983						Purchase Order Total			85.00	
033	OC-16091	10/29/24	OG-1419651	02/19/26	3002973	MENARDS - PURCHASING	998	90	MATERIALS AND TOOLS	1269.7600	1.00	1,269.76	
033	OC-16091	10/29/24	OG-1419651	02/19/26	3002973	MENARDS - PURCHASING	320	36	MATERIALS AND TOOLS	7240.4900	1.00	7,240.49	
033	OC-16091	10/29/24	OG-1419651	02/19/26	3002973	MENARDS - PURCHASING	445	39	MATERIALS AND TOOLS	253.4400	1.00	253.44	
033	OC-16091	10/29/24	OG-1419651	02/19/26	3002973	MENARDS - PURCHASING	929	58	MATERIALS AND TOOLS	3474.3000	1.00	3,474.30	
033	OC-16091	10/29/24	OG-1419651	02/19/26	3002973	MENARDS - PURCHASING	962	86	PROCESSING FEE AND	1.0000	106.90	106.90	
			OG-1419651						Purchase Order Total			12,344.89	
033	OC-16104	11/25/24	OG-1412173	01/14/26	1968335	MATHESON TRI GAS INC	430	42	OXYGEN, LIQUID BULK	2816.2000	1.00	2,816.20	
033	OC-16104	11/25/24	OG-1412173	01/14/26	1968335	MATHESON TRI GAS INC	430	42	OXYGEN, LIQUID BULK	3212.8800	1.00	3,212.88	
033	OC-16104	11/25/24	OG-1412173	01/14/26	1968335	MATHESON TRI GAS INC	430	42	OXYGEN, LIQUID BULK	2833.7000	1.00	2,833.70	
033	OC-16104	11/25/24	OG-1412173	01/14/26	1968335	MATHESON TRI GAS INC	430	42	OXYGEN, LIQUID BULK	2827.5900	1.00	2,827.59	
			OG-1412173						Purchase Order Total			11,690.37	
033	OC-16104	11/25/24	OG-1412836	01/16/26	1968335	MATHESON TRI GAS INC	430	42	900 GALLON OXYGEN TANK	1.0000	495.00	495.00	
			OG-1412836						Purchase Order Total			495.00	
033	OC-16104	11/25/24	OG-1420778	02/25/26	1968335	MATHESON TRI GAS INC	430	42	900 GALLON OXYGEN TANK	1.0000	495.00	495.00	
			OG-1420778						Purchase Order Total			495.00	
033	OC-16104	11/25/24	OG-1422009	03/04/26	1968335	MATHESON TRI GAS INC	430	42	OXYGEN, LIQUID BULK	712.9388	4.25	3,029.99	
			OG-1422009						Purchase Order Total			3,029.99	
033	OC-16104	11/25/24	OG-1422708	03/06/26	1968335	MATHESON TRI GAS INC	430	42	900 GALLON OXYGEN TANK	1.0000	495.00	495.00	
			OG-1422708						Purchase Order Total			495.00	

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033	OC-16112	01/06/25	OG-1411425	01/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANDY, SPOONS, ICE CREAM BARS,	1.0000	65.95	65.95	
033		01/06/25	OG-1411425	01/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANDY, SPOONS, ICE CREAM BARS,	1.0000	16.25	16.25	
033		01/06/25	OG-1411425	01/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANDY, SPOONS, ICE CREAM BARS,	1.0000	88.20	88.20	
033		01/06/25	OG-1411425	01/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANDY, SPOONS, ICE CREAM BARS,	1.0000	232.00	232.00	
033		01/06/25	OG-1411425	01/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CAPPUCCINO, CHIPS, ICE CREAM	1.0000	157.45	157.45	
033		01/06/25	OG-1411425	01/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CAPPUCCINO, CHIPS, ICE CREAM	1.0000	252.80	252.80	
033		01/06/25	OG-1411425	01/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SLUSH MIX, CHIPS, HOT DOGS,	1.0000	64.75	64.75	
033		01/06/25	OG-1411425	01/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SLUSH MIX, CHIPS, HOT DOGS,	1.0000	408.15	408.15	
033		01/06/25	OG-1411425	01/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SLUSH MIX, CHIPS, HOT DOGS,	1.0000	454.45	454.45	
033		01/06/25	OG-1411425	01/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SLUSH MIX, CHIPS, MILK, DONUTS	1.0000	227.45	227.45	
033		01/06/25	OG-1411425	01/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SLUSH MIX, CHIPS, MILK, DONUTS	1.0000	223.95	223.95	
033		01/06/25	OG-1411425	01/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SLUSH MIX, CHIPS, MILK, DONUTS	1.0000	22.05	22.05	
033			OG-1411425							Purchase Order Total		2,213.45	
033	OC-16112	01/06/25	OG-1415644	02/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANDY, SLUSH MIX, GLOVES, HOT	1.0000	176.40	176.40	

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033		01/06/25	OG-1415644	02/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANDY, SLUSH MIX, GLOVES, HOT	1.0000	73.40	73.40	
033		01/06/25	OG-1415644	02/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANDY, SLUSH MIX, GLOVES, HOT	1.0000	281.50	281.50	
033		01/06/25	OG-1415644	02/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANDY, SLUSH MIX, GLOVES, HOT	1.0000	296.40	296.40	
033		01/06/25	OG-1415644	02/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SLUSH MIX, NAPKINS, HOT DOGS,	1.0000	58.10	58.10	
033		01/06/25	OG-1415644	02/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SLUSH MIX, NAPKINS, HOT DOGS,	1.0000	198.60	198.60	
033		01/06/25	OG-1415644	02/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SLUSH MIX, NAPKINS, HOT DOGS,	1.0000	716.00	716.00	
033		01/06/25	OG-1415644	02/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANDY, CHIPS, CUPS, ICE CREAM	1.0000	82.05	82.05	
033		01/06/25	OG-1415644	02/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANDY, CHIPS, CUPS, ICE CREAM	1.0000	117.60	117.60	
033		01/06/25	OG-1415644	02/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANDY, CHIPS, CUPS, ICE CREAM	1.0000	571.34	571.34	
033		01/06/25	OG-1415644	02/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANDY, CHIPS, CUPS, ICE CREAM	1.0000	50.00	50.00	
033		01/06/25	OG-1415644	02/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	JUICE, PLATES, CHIPS, PRETZELS	1.0000	58.80	58.80	
033		01/06/25	OG-1415644	02/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	JUICE, PLATES, CHIPS, PRETZELS	1.0000	94.20	94.20	
033		01/06/25	OG-1415644	02/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	JUICE, PLATES, CHIPS, PRETZELS	1.0000	342.38	342.38	
033		01/06/25	OG-1415644	02/02/26	500555	CASH WA	962	40	JUICE, PLATES,	1.0000	100.00	100.00	

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						DISTRIBUTING, KEARNEY			CHIPS, PRETZELS				
033			OG-1415644							Purchase Order Total		3,216.77	
033	OC-16112	01/06/25	OG-1418601	02/13/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANDY, SLUSH MIX, CHIPS, HOT	1.0000	58.80	58.80	
033		01/06/25	OG-1418601	02/13/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANDY, SLUSH MIX, CHIPS, HOT	1.0000	352.50	352.50	
033		01/06/25	OG-1418601	02/13/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANDY, SLUSH MIX, CHIPS, HOT	1.0000	496.95	496.95	
033			OG-1418601							Purchase Order Total		908.25	
033	OC-16112	01/06/25	OG-1420797	02/25/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	JUICE, PLATES, CHIPS, PRETZELS	1.0000	103.70	103.70	
033		01/06/25	OG-1420797	02/25/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	JUICE, PLATES, CHIPS, PRETZELS	1.0000	488.80	488.80	
033		01/06/25	OG-1420797	02/25/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	JUICE, PLATES, CHIPS, PRETZELS	1.0000	147.85	147.85	
033		01/06/25	OG-1420797	02/25/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANDY, JUICE, SLUSH MIX, CUPS,	1.0000	117.60	117.60	
033		01/06/25	OG-1420797	02/25/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANDY, JUICE, SLUSH MIX, CUPS,	1.0000	46.05	46.05	
033		01/06/25	OG-1420797	02/25/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANDY, JUICE, SLUSH MIX, CUPS,	1.0000	428.55	428.55	
033		01/06/25	OG-1420797	02/25/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANDY, JUICE, SLUSH MIX, CUPS,	1.0000	163.60	163.60	
033			OG-1420797							Purchase Order Total		1,496.15	
033	OC-16112	01/06/25	OG-1421496	03/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANDY, FOOD TRAYS, HOT DOGS,	1.0000	58.80	58.80	
033		01/06/25	OG-1421496	03/02/26	500555	CASH WA	962	40	CANDY, FOOD TRAYS,	1.0000	65.25	65.25	

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						DISTRIBUTING, KEARNEY			HOT DOGS,				
033		01/06/25	OG-1421496	03/02/26	500555	CASH WA	962	40	CANDY, FOOD TRAYS,	1.0000	334.24	334.24	
						DISTRIBUTING, KEARNEY			HOT DOGS,				
033		01/06/25	OG-1421496	03/02/26	500555	CASH WA	962	40	CANDY, FOOD TRAYS,	1.0000	54.95	54.95	
						DISTRIBUTING, KEARNEY			HOT DOGS,				
033			OG-1421496							Purchase Order Total		513.24	
033	OC-16112	01/06/25	OG-1423020	03/09/26	500555	CASH WA	962	40	PLATES, CHIPS,	1.0000	117.60	117.60	
						DISTRIBUTING, KEARNEY			CUPS, PRETZELS,				
033		01/06/25	OG-1423020	03/09/26	500555	CASH WA	962	40	PLATES, CHIPS,	1.0000	89.35	89.35	
						DISTRIBUTING, KEARNEY			CUPS, PRETZELS,				
033		01/06/25	OG-1423020	03/09/26	500555	CASH WA	962	40	PLATES, CHIPS,	1.0000	103.20	103.20	
						DISTRIBUTING, KEARNEY			CUPS, PRETZELS,				
033		01/06/25	OG-1423020	03/09/26	500555	CASH WA	962	40	PLATES, CHIPS,	1.0000	177.85	177.85	
						DISTRIBUTING, KEARNEY			CUPS, PRETZELS,				
033			OG-1423020							Purchase Order Total		488.00	
033	OC-16112	01/06/25	OG-1425649	03/19/26	500555	CASH WA	962	40	CANDY, FORKS,	1.0000	143.80	143.80	
						DISTRIBUTING, KEARNEY			CHIPS, BREAKFAST				
033		01/06/25	OG-1425649	03/19/26	500555	CASH WA	962	40	CANDY, FORKS,	1.0000	58.80	58.80	
						DISTRIBUTING, KEARNEY			CHIPS, BREAKFAST				
033		01/06/25	OG-1425649	03/19/26	500555	CASH WA	962	40	CANDY, FORKS,	1.0000	32.50	32.50	
						DISTRIBUTING, KEARNEY			CHIPS, BREAKFAST				
033		01/06/25	OG-1425649	03/19/26	500555	CASH WA	962	40	CANDY, FORKS,	1.0000	416.58	416.58	
						DISTRIBUTING, KEARNEY			CHIPS, BREAKFAST				
033		01/06/25	OG-1425649	03/19/26	500555	CASH WA	962	40	CANDY, FORKS,	1.0000	277.20	277.20	
						DISTRIBUTING, KEARNEY			CHIPS, BREAKFAST				
033			OG-1425649							Purchase Order Total		928.88	
033	OC-16126	03/04/25	OG-1414409	01/27/26	3093474	RANGEN LLC	325	52	MISC SPECIES	50.0000	2.29	114.50	

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033	OC-16126	03/04/25	OG-1414409	01/27/26	3093474	RANGEN LLC	325	52	STARTER MISC SPECIES	100.0000	2.29	229.00	
033	OC-16126	03/04/25	OG-1414409	01/27/26	3093474	RANGEN LLC	325	52	STARTER MISC SPECIES	800.0000	2.29	1,832.00	
033	OC-16126	03/04/25	OG-1414409	01/27/26	3093474	RANGEN LLC	325	52	STARTER TROUT FORMULA	4000.0000	1.40	5,600.00	
033	OC-16126	03/04/25	OG-1414409	01/27/26	3093474	RANGEN LLC	325	52	ASTAXATHIN	4000.0000	.03	120.00	
033	OC-16126	03/04/25	OG-1414409	01/27/26	3093474	RANGEN LLC	325	52	MISC SPECIES 1.0 & 2.6 MM	3000.0000	1.72	5,160.00	
033	OC-16126	03/04/25	OG-1414409	01/27/26	3093474	RANGEN LLC	325	52	TROUT FORMULA	3600.0000	1.40	5,040.00	
033	OC-16126		OG-1414409						Purchase Order Total			18,095.50	
033	OC-16126	03/04/25	OG-1414418	01/27/26	3093474	RANGEN LLC	325	52	TROUT FORMULA	8000.0000	1.40	11,200.00	
033	OC-16126	03/04/25	OG-1414418	01/27/26	3093474	RANGEN LLC	325	52	ASTAXATHIN	8000.0000	.03	240.00	
033	OC-16126	03/04/25	OG-1414418	01/27/26	3093474	RANGEN LLC	325	52	TROUT FORMULA	4000.0000	1.40	5,600.00	
033	OC-16126	03/04/25	OG-1414418	01/27/26	3093474	RANGEN LLC	325	52	MISC SPECIES 1.0 & 2.6 MM	600.0000	1.72	1,032.00	
033	OC-16126	03/04/25	OG-1414418	01/27/26	3093474	RANGEN LLC	325	52	MISC SPECIES 1.0 & 2.6 MM	400.0000	1.72	688.00	
033	OC-16126		OG-1414418						Purchase Order Total			18,760.00	
033	OC-16126	03/04/25	OG-1414419	01/27/26	3093474	RANGEN LLC	325	52	TROUT FORMULA	2000.0000	1.40	2,800.00	
033	OC-16126	03/04/25	OG-1414419	01/27/26	3093474	RANGEN LLC	325	52	ASTAXATHIN	2000.0000	.03	60.00	
033	OC-16126	03/04/25	OG-1414419	01/27/26	3093474	RANGEN LLC	325	52	TROUT FORMULA	8000.0000	1.40	11,200.00	
033	OC-16126		OG-1414419						Purchase Order Total			14,060.00	
033	OC-16169	06/06/25	OG-1409562	01/05/26	500136	VOSS LIGHTING - PURCHASING	285	50	14.5 WATT, 120/277 VOLT, 48"	77.9000	1.00	77.90	
033		06/06/25	OG-1409562	01/05/26	500136	VOSS LIGHTING - PURCHASING	285	50	14.5 WATT, 120/277 VOLT, 48"	553.9200	1.00	553.92	
033		06/06/25	OG-1409562	01/05/26	500136	VOSS LIGHTING - PURCHASING	285	50	14.5 WATT, 120/277 VOLT, 48"	233.6800	1.00	233.68	
033			OG-1409562						Purchase Order Total			865.50	
033	OC-16171	06/23/25	OG-1409660	01/05/26	540323	ARADIUS GROUP	966	63	2026 FISHING GUIDE, 50# OFFSET	67.0000	484.87	32,486.29	
033	OC-16171		OG-1409660						Purchase Order Total			32,486.29	
033	OC-16194	09/02/25	OG-1416544	02/04/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	WHETSTONE HERBICIDE	2.5000	265.00	662.50	
033		09/02/25	OG-1416544	02/04/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	REMEDY HERBICIDE	10.0000	49.00	490.00	
033		09/02/25	OG-1416544	02/04/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	BARK OIL BLUE LT BASALK OIL	50.0000	12.80	640.00	

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033		09/02/25	OG-1416544	02/04/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	CHOICE WEATHER MASTER WATER	2.5000	16.00	40.00	
033		09/02/25	OG-1416544	02/04/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	GLYSTAR PLUS HERBICIDE	5.0000	14.50	72.50	
033			OG-1416544						Purchase Order Total			1,905.00	
033	OC-16194	09/02/25	OG-1416641	02/05/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	HERBICIDES FOR MEMPHIS WMA	.7500	5,261.75	3,946.31	
033		09/02/25	OG-1416641	02/05/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	HERBICIDES FOR MEMPHIS WMA	.2500	5,261.75	1,315.44	
033		09/02/25	OG-1416641	02/05/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	PLAINVIEW SC	5.0000	295.68	1,478.40	
033		09/02/25	OG-1416641	02/05/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	GRAZON NEXT HL	4.0000	52.40	209.60	
033		09/02/25	OG-1416641	02/05/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	LOVELAND 2,4, D LV6	10.0000	32.30	323.00	
033		09/02/25	OG-1416641	02/05/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	ARSENAL	15.0000	57.50	862.50	
033		09/02/25	OG-1416641	02/05/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	PATHWAY	20.0000	41.70	834.00	
033		09/02/25	OG-1416641	02/05/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	MEDAL II EC	7.5000	67.30	504.75	
033		09/02/25	OG-1416641	02/05/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	PLATEAU	2.5000	101.00	252.50	
033		09/02/25	OG-1416641	02/05/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	MAD DOG 5.4 (GLYPHOSATE)	20.0000	18.90	378.00	
033			OG-1416641						Purchase Order Total			10,104.50	
033	OC-16194	09/02/25	OG-1417456	02/09/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	MEDALL II EC	12.5000	67.30	841.25	
033		09/02/25	OG-1417456	02/09/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	190	36	ARSENAL	5.0000	57.50	287.50	
033		09/02/25	OG-1417456	02/09/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	190	36	PATHWAY	20.0000	41.70	834.00	
033		09/02/25	OG-1417456	02/09/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	190	36	ESCORT XP	24.0000	23.84	572.16	
033		09/02/25	OG-1417456	02/09/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	190	36	WHETSTONE	1.0000	265.00	265.00	
033		09/02/25	OG-1417456	02/09/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	190	36	FREELEXX	15.0000	35.00	525.00	
033		09/02/25	OG-1417456	02/09/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	190	36	GRAZON NEXT	4.0000	52.40	209.60	

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033		09/02/25	OG-1417456	02/09/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	190	36	INTENSITY	5.0000	43.60	218.00	
033		09/02/25	OG-1417456	02/09/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	190	36	REMEDY	15.0000	49.00	735.00	
033		09/02/25	OG-1417456	02/09/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	190	36	PASTUREGUARD HL	20.0000	94.50	1,890.00	
033		09/02/25	OG-1417456	02/09/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	190	36	MSO	2.5000	15.50	38.75	
033		09/02/25	OG-1417456	02/09/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	190	36	ACTIVATOR 90 SURFACTANT	10.0000	18.40	184.00	
033		09/02/25	OG-1417456	02/09/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	190	36	MAD DOG 5.4	50.0000	18.90	945.00	
033			OG-1417456							Purchase Order Total		7,545.26	
033	OC-16194	09/02/25	OG-1420940	02/26/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	MILESTONE	12.0000	73.50	882.00	
033		09/02/25	OG-1420940	02/26/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	PATHWAY	10.0000	41.70	417.00	
033		09/02/25	OG-1420940	02/26/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	CHOICE WATER CONDITIONER	30.0000	16.00	480.00	
033		09/02/25	OG-1420940	02/26/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	ACTIVATOR 90	40.0000	18.40	736.00	
033		09/02/25	OG-1420940	02/26/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	HABITAT	20.0000	57.50	1,150.00	
033		09/02/25	OG-1420940	02/26/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	INTENSITY	10.0000	43.60	436.00	
033		09/02/25	OG-1420940	02/26/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	BUCCANEER 5 EXTRA	25.0000	18.90	472.50	
033			OG-1420940							Purchase Order Total		4,573.50	
033	OC-16194	09/02/25	OG-1420950	02/26/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	MILESTONE	12.0000	73.50	882.00	
033		09/02/25	OG-1420950	02/26/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	REJUVRA	2.0000	351.04	702.08	
033		09/02/25	OG-1420950	02/26/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	ACTIVATOR 90	20.0000	18.40	368.00	
033		09/02/25	OG-1420950	02/26/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	ARSENAL	20.0000	57.50	1,150.00	
033		09/02/25	OG-1420950	02/26/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	CHOICE WEATHER MASTER	20.0000	16.00	320.00	
033		09/02/25	OG-1420950	02/26/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	RIFLE D	20.0000	23.70	474.00	

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033		09/02/25	OG-1420950	02/26/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	ELEMENT 4	10.0000	53.00	530.00	
033		09/02/25	OG-1420950	02/26/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	PATHWAY	10.0000	41.70	417.00	
033		09/02/25	OG-1420950	02/26/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	PLATEAU	2.0000	101.00	202.00	
033			OG-1420950							Purchase Order Total		5,045.08	
033	OC-16194	09/02/25	OG-1422638	03/06/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	AQUA NEAT HERBICIDE	155.0000	23.90	3,704.50	
033		09/02/25	OG-1422638	03/06/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	190	36	HI-LIGHT BLUE DYE	40.0000	42.00	1,680.00	
033		09/02/25	OG-1422638	03/06/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	190	36	MILESTONE HERBICIDE	2.5000	294.00	735.00	
033		09/02/25	OG-1422638	03/06/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	190	36	BUCCANEER 5 EXTRA HERBICIDE	10.0000	18.90	189.00	
033		09/02/25	OG-1422638	03/06/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	190	36	MSO SURFACTANT	10.0000	15.50	155.00	
033		09/02/25	OG-1422638	03/06/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	190	36	ACTIVATOR 90 SURFACTANT	2.5000	18.40	46.00	
033			OG-1422638							Purchase Order Total		6,509.50	
033	OC-16194	09/02/25	OG-1423827	03/11/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	GLYSTAR PLUS	260.0000	13.50	3,510.00	
033		09/02/25	OG-1423827	03/11/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	MSO	50.0000	13.88	694.00	
033		09/02/25	OG-1423827	03/11/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	REMEDY ULTRA	20.0000	49.00	980.00	
033		09/02/25	OG-1423827	03/11/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	LO VOL 6 IB	15.0000	32.30	484.50	
033		09/02/25	OG-1423827	03/11/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	GRAZON P+D	15.0000	34.10	511.50	
033		09/02/25	OG-1423827	03/11/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	PLATEAU	10.0000	101.00	1,010.00	
033		09/02/25	OG-1423827	03/11/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	INTENSITY	10.0000	43.60	436.00	
033		09/02/25	OG-1423827	03/11/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	ARSENAL	5.0000	57.50	287.50	
033			OG-1423827							Purchase Order Total		7,913.50	
033	OC-16194	09/02/25	OG-1423841	03/11/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	NOXIOUS WEED/PEST CONTROL	15.0000	23.90	358.50	

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033		09/02/25	OG-1423841	03/11/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	PATHWAY	20.0000	41.70	834.00	
033		09/02/25	OG-1423841	03/11/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	MAD DOG 5.4	75.0000	18.90	1,417.50	
033		09/02/25	OG-1423841	03/11/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	MILESTONE HERBICIDE	2.5000	294.00	735.00	
033		09/02/25	OG-1423841	03/11/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	MSO SURFACTANT	15.0000	15.50	232.50	
033		09/02/25	OG-1423841	03/11/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	LOVELAND MSO	5.0000	15.50	77.50	
033		09/02/25	OG-1423841	03/11/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	PASTUREGUARD GL	30.0000	94.50	2,835.00	
033		09/02/25	OG-1423841	03/11/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	ESCORT XP	32.0000	23.84	762.88	
033		09/02/25	OG-1423841	03/11/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	ACTIVATOR 90 SURFACTANT	20.0000	18.40	368.00	
033		09/02/25	OG-1423841	03/11/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	FREELEX	15.0000	35.00	525.00	
033		09/02/25	OG-1423841	03/11/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	INTENSITY	10.0000	43.60	436.00	
033		09/02/25	OG-1423841	03/11/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	MEDAL II EC	10.0000	67.30	673.00	
033		09/02/25	OG-1423841	03/11/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	CHOICE WEATHER MASTER	20.0000	16.00	320.00	
033		09/02/25	OG-1423841	03/11/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	GRAZON NEXT	5.0000	52.40	262.00	
033		09/02/25	OG-1423841	03/11/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	PLATUEAU	5.0000	101.00	505.00	
033			OG-1423841							Purchase Order Total		10,341.88	
033	OC-16194	09/02/25	OG-1425846	03/20/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	PIPER EZ HERBICIDE	7.5000	315.00	2,362.50	
033		09/02/25	OG-1425846	03/20/26	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	HIGHNOON	25.0000	91.00	2,275.00	
033			OG-1425846							Purchase Order Total		4,637.50	
033	OC-16207	09/12/25	OG-1412827	01/16/26	3037008	SHERIDAN OFFSET	966	66	16,214 ISSUES OF NEBRASKALAND	711.0000	1.00	711.00	
033	OC-16207	09/12/25	OG-1412827	01/16/26	3037008	SHERIDAN OFFSET	966	66	16,214 ISSUES OF NEBRASKALAND	329.4000	1.00	329.40	
033	OC-16207	09/12/25	OG-1412827	01/16/26	3037008	SHERIDAN OFFSET	966	66	16,214 ISSUES OF NEBRASKALAND	5745.7600	1.00	5,745.76	

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033	OC-16207	09/12/25	OG-1412827	01/16/26	3037008	SHERIDAN OFFSET	966	66	16,214 ISSUES OF NEBRASKALAND	11672.2000	1.00	11,672.20	
033	OC-16207		OG-1412827							Purchase Order Total		18,458.36	
033	OC-16207	09/12/25	OG-1424985	03/17/26	3037008	SHERIDAN OFFSET	966	66	16,233 COPIES OF NEBRASKALAND	711.0000	1.00	711.00	
033	OC-16207	09/12/25	OG-1424985	03/17/26	3037008	SHERIDAN OFFSET	966	66	16,233 COPIES OF NEBRASKALAND	329.4000	1.00	329.40	
033	OC-16207	09/12/25	OG-1424985	03/17/26	3037008	SHERIDAN OFFSET	966	66	16,233 COPIES OF NEBRASKALAND	9332.6800	1.00	9,332.68	
033	OC-16207	09/12/25	OG-1424985	03/17/26	3037008	SHERIDAN OFFSET	966	66	16,233 COPIES OF NEBRASKALAND	8067.9600	1.00	8,067.96	
033	OC-16207		OG-1424985							Purchase Order Total		18,441.04	
033	OC-16207	09/12/25	OG-1427057	03/26/26	3037008	SHERIDAN OFFSET	966	66	16,517 COPIES NEBRASKALAND MAG	833.4000	1.00	833.40	
033	OC-16207	09/12/25	OG-1427057	03/26/26	3037008	SHERIDAN OFFSET	966	66	16,517 COPIES NEBRASKALAND MAG	356.4000	1.00	356.40	
033	OC-16207	09/12/25	OG-1427057	03/26/26	3037008	SHERIDAN OFFSET	966	66	16,517 COPIES NEBRASKALAND MAG	11053.6000	1.00	11,053.60	
033	OC-16207	09/12/25	OG-1427057	03/26/26	3037008	SHERIDAN OFFSET	966	66	16,517 COPIES NEBRASKALAND MAG	6961.9300	1.00	6,961.93	
033	OC-16207		OG-1427057							Purchase Order Total		19,205.33	
033	OC-16214	09/25/25	OU-1412525	01/15/26	503856	ANDERSON FORD LINCOLN	975	14	F5B FORD EXPEDITION 2026	1.0000	58,050.00	58,050.00	
033		09/25/25	OU-1412525	01/15/26	503856	ANDERSON FORD LINCOLN	975	14	REMOTE VEHICLE START	1.0000	595.00	595.00	
033			OU-1412525							Purchase Order Total		58,645.00	
033	OC-16214	09/25/25	OU-1424320	03/13/26	503856	ANDERSON FORD LINCOLN	975	14	F10J: FORD F150 SUPERCREW XLT	1.0000	48,987.00	48,987.00	
033	OC-16214	09/25/25	OU-1424320	03/13/26	503856	ANDERSON FORD LINCOLN	975	14	RUNNING BOARDS	1.0000	695.00	695.00	
033		09/25/25	OU-1424320	03/13/26	503856	ANDERSON FORD LINCOLN	975	14	ALL SEASON TIRES	1.0000	495.00	495.00	
033		09/25/25	OU-1424320	03/13/26	503856	ANDERSON FORD LINCOLN	975	14	SPRAY IN BED LINERS	1.0000	695.00	695.00	
033		09/25/25	OU-1424320	03/13/26	503856	ANDERSON FORD LINCOLN	975	14	REMOTE START	1.0000	595.00	595.00	
033			OU-1424320							Purchase Order Total		51,467.00	
033	OC-16240	01/05/26	OG-1427617	03/30/26	540386	TRUCK CENTER COMPANIES	070	00	FREIGHTLINER M2 106 PLUS	118750.0000	1.00	118,750.00	

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033	OC-16240		OG-1427617							Purchase Order Total		118,750.00	
033	OO-124559	02/04/26	ZO-1416327	02/04/26	502355	ULINE - PURCHASE ORDERS	615	00	DESKTOP THERMAL LABELS	131.9900	1.00	131.99	
033	OO-124559	02/04/26	ZO-1416327	02/04/26	502355	ULINE - PURCHASE ORDERS	615	00	DESKTOP THERMAL LABELS	21.4900	1.00	21.49	
033	OO-124559		ZO-1416327							Purchase Order Total		153.48	
033	OO-124602	02/12/26	ZO-1418485	02/12/26	546387	SCHEELS ALL SPORTS - LINCOLN	680	52	SG AFFINITY 3 CMPCT 20/24	1.0000	999.99	999.99	
033		02/12/26	ZO-1418485	02/12/26	546387	SCHEELS ALL SPORTS - LINCOLN	680	52	SG AFFINITY 3 CMPCT 20/24	1.0000	999.99	999.99	
033		02/12/26	ZO-1418485	02/12/26	546387	SCHEELS ALL SPORTS - LINCOLN	680	52	SG AFFINITY 3 CMPCT 20/24	1.0000	999.99	999.99	
033		02/12/26	ZO-1418485	02/12/26	546387	SCHEELS ALL SPORTS - LINCOLN	680	52	SG AFFINITY 3 CMPCT 20/24	1.0000	999.99	999.99	
033		02/12/26	ZO-1418485	02/12/26	546387	SCHEELS ALL SPORTS - LINCOLN	680	52	SG AFFINITY 3 CMPCT 20/24	1.0000	999.99	999.99	
033		02/12/26	ZO-1418485	02/12/26	546387	SCHEELS ALL SPORTS - LINCOLN	680	52	SG AFFINITY 3 CMPCT 20/24	1.0000	999.99	999.99	
033		02/12/26	ZO-1418485	02/12/26	546387	SCHEELS ALL SPORTS - LINCOLN	680	52	SG AFFINITY 3 CMPCT 20/24	1.0000	999.99	999.99	
033			ZO-1418485							Purchase Order Total		5,999.94	
033	OO-124687	02/20/26	ZO-1420248	02/23/26	2544767	GUEST SUPPLY	420	40	SLEEPNEST 16"H PLATFORM BED	35.0000	274.43	9,605.05	
033	OO-124687		ZO-1420248							Purchase Order Total		9,605.05	
033	OO-124748	02/27/26	ZO-1421162	02/27/26	2374901	UNIVERSITY OF NEBRASKA - LINCO	966	00	SCORP BOOK	250.0000	9.58	2,394.35	
033	OO-124748		ZO-1421162							Purchase Order Total		2,394.35	
033	OO-124798	03/05/26	ZO-1423053	03/09/26	3103408	RAYS CUSTOM GUNWORKS LLC	680	52	ELEMENT II UPLAND COMPACT	1.0000	719.73	719.73	
033		03/05/26	ZO-1423053	03/09/26	3103408	RAYS CUSTOM GUNWORKS LLC	680	52	ELEMENT II UPLAND COMPACT	1.0000	719.73	719.73	
033		03/05/26	ZO-1423053	03/09/26	3103408	RAYS CUSTOM GUNWORKS LLC	680	52	ELEMENT II UPLAND COMPACT	1.0000	720.23	720.23	
033			ZO-1423053							Purchase Order Total		2,159.69	
033	OO-124863	03/12/26	ZO-1423980	03/12/26	2309770	IZONE IMAGING	801	00	PANELS AND PEDESTALS	1.0000	3,569.10	3,569.10	
033	OO-124863	03/12/26	ZO-1423980	03/12/26	2309770	IZONE IMAGING	801	00	SHIPPING AND WRAPPING +	1.0000	650.16	650.16	
033	OO-124863		ZO-1423980							Purchase Order Total		4,219.26	
033	OO-125011	03/30/26	ZO-1427584	03/30/26	546387	SCHEELS ALL SPORTS - LINCOLN	680	36	MISSION CROSSBOW SUB 1-XR	1.0000	2,099.00	2,099.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	OO-125011	03/30/26	ZO-1427584	03/30/26	546387	SCHEELS ALL SPORTS - LINCOLN	680	36	MISSION CROSSBOW SUB 1-XR	1.0000	2,099.00	2,099.00	
033	OO-125011	03/30/26	ZO-1427584	03/30/26	546387	SCHEELS ALL SPORTS - LINCOLN	680	36	MISSION CROSSBOW SUB 1-XR	1.0000	100.00	100.00	
033	OO-125011	03/30/26	ZO-1427584	03/30/26	546387	SCHEELS ALL SPORTS - LINCOLN	680	36	OFFSET LINE FOR DONATED MISSIO	1.0000	100.00-	100.00-	
033	OO-125011	03/30/26	ZO-1427584	03/30/26	546387	SCHEELS ALL SPORTS - LINCOLN	680	36	HORTON EAGLE CROSSBOW	1.0000	100.00	100.00	
033	OO-125011	03/30/26	ZO-1427584	03/30/26	546387	SCHEELS ALL SPORTS - LINCOLN	680	36	OFFSET LINE FOR DONATED HORTON	1.0000	100.00-	100.00-	
033	OO-125011		ZO-1427584						Purchase Order Total			4,198.00	
033	OO-125039	03/31/26	ZO-1427916	03/31/26	546387	SCHEELS ALL SPORTS - LINCOLN	680	52	WEATHERBY VANGUARD OBSIDIAN	1.0000	579.99	579.99	
033	OO-125039	03/31/26	ZO-1427916	03/31/26	546387	SCHEELS ALL SPORTS - LINCOLN	680	52	BENELLI M2 SHOTGUN (12 GA)	1.0000	1,499.99	1,499.99	
033	OO-125039		ZO-1427916						Purchase Order Total			2,079.98	
033	OO-125040	03/31/26	ZO-1427906	03/31/26	999999	BEST SOURCE	645	15	AIS STICKERS	1000.0000	.35	350.30	
033	OO-125040		ZO-1427906						Purchase Order Total			350.30	
033	OQ-6951	02/04/26	OP-1420266	02/23/26	500193	DANKO EMERGENCY EQUIPMENT CO -	720	27	DANKO 300 GALLON XL	1.0000	22,640.00	22,640.00	
033	OQ-6951	02/04/26	OP-1420266	02/23/26	500193	DANKO EMERGENCY EQUIPMENT CO -	720	27	SHIPMENT	1.0000	1,890.00	1,890.00	
033	OQ-6951		OP-1420266						Purchase Order Total			24,530.00	
033	OQ-7000	01/14/26	OP-1415796	02/02/26	500673	CENTRAL NEBRASKA BOBCAT INC	545	56	DANHAUSER INTIMIDATOR TREE	1.0000	4,610.00	4,610.00	
033	OQ-7000		OP-1415796						Purchase Order Total			4,610.00	
033	OQ-7001	01/14/26	OP-1416955	02/05/26	3100788	PRAIRIE POLY MANUFACTURING LLC	998	42	PRAIRIE POLY 075	1.0000	6,450.00	6,450.00	
033	OQ-7001	01/14/26	OP-1416955	02/05/26	3100788	PRAIRIE POLY MANUFACTURING LLC	998	42	FREIGHT	1.0000	325.00	325.00	
033		01/14/26	OP-1416955	02/05/26	3100788	PRAIRIE POLY MANUFACTURING LLC	998	42	PUMP DRAFT HOSE ASSEMBLY	1.0000	125.00	125.00	
033			OP-1416955						Purchase Order Total			6,900.00	
033	OQ-7002	01/15/26	OP-1415862	02/02/26	2033003	KLUTE TRUCK EQUIPMENT	070	66	18'X82" ALUMINUM ATV TRAILER	1.0000	7,800.00	7,800.00	
033	OQ-7002	01/15/26	OP-1415862	02/02/26	2033003	KLUTE TRUCK EQUIPMENT	070	66	FREIGHT	1.0000	200.00	200.00	
033	OQ-7002		OP-1415862						Purchase Order Total			8,000.00	
033	OQ-7004	01/16/26	OP-1416934	02/05/26	2948463	KEARNEY TRAILERS LLC	070	78	14 FT SINGLE AXLE	1.0000	4,811.15	4,811.15	

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									6000 LB				
033	OQ-7004		OP-1416934							Purchase Order Total		4,811.15	
033	OR-124303	01/05/26	OP-1409596	01/05/26	500506	MALLOY ELECTRIC - OMAHA	650	00	CCSPHM3-144 15HP 3PH	1.0000	10,650.13	10,650.13	
033		01/05/26	OP-1409596	01/05/26	500506	MALLOY ELECTRIC - OMAHA	650	00	STA-10-424 CSPHN3-145	1.0000	11,688.60	11,688.60	
033			OP-1409596							Purchase Order Total		22,338.73	
033	OR-124312	01/06/26	OP-1410100	01/06/26	2033003	KLUTE TRUCK EQUIPMENT	060	60	UTILITY ENCLOSED TRAILER	1.0000	5,600.00	5,600.00	
033	OR-124312		OP-1410100							Purchase Order Total		5,600.00	
033	OR-124318	01/06/26	OP-1410261	01/06/26	2358825	IOWA PUMP WORKS INC	968	71	INITIAL SERVICE CALL &	1.0000	2,060.13	2,060.13	EMR
033	OR-124318	01/06/26	OP-1410261	01/06/26	2358825	IOWA PUMP WORKS INC	968	71	CREDIT FOR TAX	1.0000	107.39-	107.39-	EMR
033	OR-124318	01/06/26	OP-1410261	01/06/26	2358825	IOWA PUMP WORKS INC	968	71	REPAIRS TO BROKEN	1.0000	2,394.03	2,394.03	EMR
033	OR-124318	01/06/26	OP-1410261	01/06/26	2358825	IOWA PUMP WORKS INC	968	71	REPLACE PUMP	1.0000	2,719.66	2,719.66	EMR
033	OR-124318	01/06/26	OP-1410261	01/06/26	2358825	IOWA PUMP WORKS INC	968	71	SENTRY PROTECT DUPLEX	1.0000	5,409.50	5,409.50	EMR
033	OR-124318	01/06/26	OP-1410261	01/06/26	2358825	IOWA PUMP WORKS INC	968	71	PUMP REPAIRS TO	1.0000	1,396.95	1,396.95	EMR
033	OR-124318		OP-1410261							Purchase Order Total		13,872.88	
033	OR-124320	01/06/26	OP-1410308	01/06/26	2358825	IOWA PUMP WORKS INC	720	90	ABS PIRANHA GRINDER PUMP	1.0000	4,086.00	4,086.00	
033	OR-124320	01/06/26	OP-1410308	01/06/26	2358825	IOWA PUMP WORKS INC	720	90	ZOELLER E840-D 840-004	1.0000	3,223.70	3,223.70	
033	OR-124320	01/06/26	OP-1410308	01/06/26	2358825	IOWA PUMP WORKS INC	720	90	ZOELLER G840	1.0000	3,149.41	3,149.41	
033	OR-124320	01/06/26	OP-1410308	01/06/26	2358825	IOWA PUMP WORKS INC	720	90	HYDROMATIC HVF200M2-2	1.0000	3,825.71	3,825.71	
033	OR-124320	01/06/26	OP-1410308	01/06/26	2358825	IOWA PUMP WORKS INC	720	90	GOULDS WS1012BHF	1.0000	3,051.29	3,051.29	
033	OR-124320	01/06/26	OP-1410308	01/06/26	2358825	IOWA PUMP WORKS INC	720	90	E/ONE UPGRADE U201AS10AAF	1.0000	3,958.00	3,958.00	
033		01/06/26	OP-1410308	01/06/26	2358825	IOWA PUMP WORKS INC	720	90	INBOUND & OUTBOUND	1.0000	662.93	662.93	
033			OP-1410308							Purchase Order Total		21,957.04	
033	OR-124322	01/06/26	OP-1410376	01/07/26	3047133	WEATHERGUARD INC	770	00	CRETE CARRIER RIVERVIEW GROUP	1.0000	5,645.11	5,645.11	EMR
033	OR-124322		OP-1410376							Purchase Order Total		5,645.11	
033	OR-124327	01/07/26	OP-1410429	01/07/26	2083144	LONGHORN ELECTRIC LLC	910	82	ELECTRICAL SUPPLIES	1.0000	7,208.17	7,208.17	
033	OR-124327	01/07/26	OP-1410429	01/07/26	2083144	LONGHORN ELECTRIC LLC	910	82	LABOR TO INSTALL	1.0000	1,025.00	1,025.00	
033	OR-124327		OP-1410429							Purchase Order Total		8,233.17	

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033	OR-124373	01/13/26	OP-1411741	01/13/26	2724240	FOSSIL INDUSTRIES INC - PO'S	801	00	1/2" EXTERIOR CHPL GRAPHIC	2.0000	476.00	952.00	
033	OR-124373	01/13/26	OP-1411741	01/13/26	2724240	FOSSIL INDUSTRIES INC - PO'S	801	00	1/2" EXTERIOR CHPL GRAPHIC	3.0000	467.00	1,401.00	
033	OR-124373	01/13/26	OP-1411741	01/13/26	2724240	FOSSIL INDUSTRIES INC - PO'S	801	00	COLOR SAMPLE	1.0000	32.00	32.00	
033	OR-124373	01/13/26	OP-1411741	01/13/26	2724240	FOSSIL INDUSTRIES INC - PO'S	801	00	SPECIAL DISCOUNT	1.0000	45.00-	45.00-	
033	OR-124373	01/13/26	OP-1411741	01/13/26	2724240	FOSSIL INDUSTRIES INC - PO'S	801	00	SHIPPING AND HANDLING	1.0000	799.00	799.00	
033	OR-124373		OP-1411741						Purchase Order Total			3,139.00	
033	OR-124375	01/13/26	OP-1411755	01/13/26	1157046	KELLYS CARPET OMAHA TO INSTALL	360	30	MATERIALS & LABOR	7623.0000	1.00	7,623.00	
033	OR-124375		OP-1411755						Purchase Order Total			7,623.00	
033	OR-124380	01/13/26	OP-1411791	01/13/26	1368914	PELLA PRODUCTS OF OMAHA & LINC FOR	909	37	REPLACEMENT WINDOWS	5689.9400	1.00	5,689.94	
033	OR-124380		OP-1411791						Purchase Order Total			5,689.94	
033	OR-124383	01/13/26	OP-1411830	01/13/26	2026659	MTC MECHANICAL LLC	931	07	REPAIR HVAC - MATERIALS &	7183.8200	1.00	7,183.82	
033	OR-124383		OP-1411830						Purchase Order Total			7,183.82	
033	OR-124418	01/16/26	OP-1412711	01/16/26	542490	PLATTE VALLEY COMMUNICATIONS I	725	74	BKR0303-2 SURPASS CHARGERS	14.0000	265.55	3,717.70	
033	OR-124418		OP-1412711						Purchase Order Total			3,717.70	
033	OR-124502	01/28/26	OP-1414919	01/28/26	503499	MASEK GOLF CAR COMPANY	998	94	2026 EZ HAULER 7 X 14	1.0000	12,499.00	12,499.00	
033	OR-124502	01/28/26	OP-1414919	01/28/26	503499	MASEK GOLF CAR COMPANY	998	94	FREIGHT	1.0000	700.00	700.00	
033	OR-124502	01/28/26	OP-1414919	01/28/26	503499	MASEK GOLF CAR COMPANY	998	94	DOCUMENT FEES	1.0000	99.00	99.00	
033	OR-124502		OP-1414919						Purchase Order Total			13,298.00	
033	OR-124512	01/29/26	OP-1415059	01/29/26	2033003	KLUTE TRUCK EQUIPMENT	070	84	6X12 HH SERIES FLAT TOP V-NOSE	1.0000	6,900.00	6,900.00	
033	OR-124512		OP-1415059						Purchase Order Total			6,900.00	
033	OR-124515	01/29/26	OP-1415203	01/29/26	2358825	IOWA PUMP WORKS INC	968	71	NEW DRYWELL PUMP 240V	1.0000	4,063.00	4,063.00	EMR
033	OR-124515	01/29/26	OP-1415203	01/29/26	2358825	IOWA PUMP WORKS INC	968	71	E/ONE PUMP REPAIR	1.0000	1,561.90	1,561.90	EMR
033	OR-124515		OP-1415203						Purchase Order Total			5,624.90	
033	OR-124517	01/30/26	OP-1415270	01/30/26	3149524	INNOVASEA MARINE SYSTEMS CANAD	080	80	V16-4X-A69-2801 PIT TAGS	20.0000	405.00	8,100.00	SOL

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033	OR-124517	01/30/26	OP-1415270	01/30/26	3149524	INNOVASEA MARINE SYSTEMS CANAD	080	80	SHIPPING &	1.0000	67.00	67.00	SOL
033	OR-124517		OP-1415270						Purchase Order Total			8,167.00	
033	OR-124519	01/30/26	OP-1415299	01/30/26	537029	MURPHY TRACTOR & EQUIP CO - GE	515	56	REPAIRS ON TRACTOR	1.0000	27,205.75	27,205.75	
033	OR-124519		OP-1415299						Purchase Order Total			27,205.75	
033	OR-124524	01/30/26	OP-1415364	01/30/26	3095334	SURFS UP MARINE LLC	120	21	2026 MODEL YEAR G3 19 GX	1.0000	28,580.00	28,580.00	
033		01/30/26	OP-1415364	01/30/26	3095334	SURFS UP MARINE LLC	120	21	NEW YAMAHA VMAX 150	1.0000	13,800.00	13,800.00	
033		01/30/26	OP-1415364	01/30/26	3095334	SURFS UP MARINE LLC	120	21	ALUMINUM TRAILER - SINGLE AXEL	1.0000	3,750.00	3,750.00	
033			OP-1415364						Purchase Order Total			46,130.00	
033	OR-124525	01/30/26	OP-1415371	01/30/26	3095334	SURFS UP MARINE LLC	120	21	2026 MODEL YEAR G3 21 GX	1.0000	30,230.00	30,230.00	
033	OR-124525	01/30/26	OP-1415371	01/30/26	3095334	SURFS UP MARINE LLC	120	21	NEW YAMAHA VMAX 175	1.0000	13,800.00	13,800.00	
033	OR-124525	01/30/26	OP-1415371	01/30/26	3095334	SURFS UP MARINE LLC	120	21	ALUMINUM TANDEM W/ BRAKES	1.0000	5,860.00	5,860.00	
033	OR-124525		OP-1415371						Purchase Order Total			49,890.00	
033	OR-124526	01/30/26	OP-1415392	01/30/26	3095334	SURFS UP MARINE LLC	120	21	2026 MODEL YEAR G3 19 GX	1.0000	28,580.00	28,580.00	
033	OR-124526	01/30/26	OP-1415392	01/30/26	3095334	SURFS UP MARINE LLC	120	21	NEW YAMAHA VMAX 150	1.0000	13,800.00	13,800.00	
033	OR-124526	01/30/26	OP-1415392	01/30/26	3095334	SURFS UP MARINE LLC	120	21	ALUMINUM TRAILER - SINGLE AXEL	1.0000	3,750.00	3,750.00	
033	OR-124526		OP-1415392						Purchase Order Total			46,130.00	
033	OR-124554	02/03/26	OP-1416158	02/03/26	3236105	PLEASURE YOUR PALATE CATERING	961	15	2026 DIVISION MEETING MEALS	7534.8000	1.00	7,534.80	
033		02/03/26	OP-1416158	02/03/26	3236105	PLEASURE YOUR PALATE CATERING	961	15	2026 DIVISION MEETING MEALS	2018.2500	1.00	2,018.25	
033		02/03/26	OP-1416158	02/03/26	3236105	PLEASURE YOUR PALATE CATERING	961	15	2026 DIVISION MEETING MEALS	1614.6000	1.00	1,614.60	
033		02/03/26	OP-1416158	02/03/26	3236105	PLEASURE YOUR PALATE CATERING	961	15	2026 DIVISION MEETING MEALS	2287.3500	1.00	2,287.35	
033			OP-1416158						Purchase Order Total			13,455.00	
033	OR-124563	02/05/26	OP-1416720	02/05/26	502183	BERT GURNEY & ASSOCIATES INC	557	37	PORTABLE VELOCITY FLOWMETERS	2.0000	8,286.00	16,572.00	SOL
033		02/05/26	OP-1416720	02/05/26	502183	BERT GURNEY & ASSOCIATES INC	557	37	FREIGHT	1.0000	352.15	352.15	SOL
033			OP-1416720						Purchase Order Total			16,924.15	
033	OR-124572	02/05/26	OP-1416921	02/05/26	505935	B & H PHOTO VIDEO	840	70	SMALLRIG STORAGE	1.0000	24.90	24.90	

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						PRO AUDIO			PLATE KIT				
033	OR-124572	02/05/26	OP-1416921	02/05/26	505935	B & H PHOTO VIDEO	840	70	OBEN REDUCER	1.0000	8.95	8.95	
						PRO AUDIO			BUSHING				
033	OR-124572	02/05/26	OP-1416921	02/05/26	505935	B & H PHOTO VIDEO	840	70	SMALLRIG METAL	1.0000	16.99	16.99	
						PRO AUDIO			PHONE HOLDER				
033	OR-124572	02/05/26	OP-1416921	02/05/26	505935	B & H PHOTO VIDEO	840	70	BULB AIR-BLOWER	1.0000	7.95	7.95	
						PRO AUDIO							
033	OR-124572	02/05/26	OP-1416921	02/05/26	505935	B & H PHOTO VIDEO	840	70	KONDOR HIGH-SPEED	1.0000	22.99	22.99	
						PRO AUDIO			HDMI CABLE				
033	OR-124572	02/05/26	OP-1416921	02/05/26	505935	B & H PHOTO VIDEO	840	70	HAIDA PRO FILTER	1.0000	92.00	92.00	
						PRO AUDIO							
033	OR-124572	02/05/26	OP-1416921	02/05/26	505935	B & H PHOTO VIDEO	840	70	RODE PATCH CABLE	1.0000	19.00	19.00	
						PRO AUDIO							
033	OR-124572	02/05/26	OP-1416921	02/05/26	505935	B & H PHOTO VIDEO	840	70	FREEWELL FILTERS	1.0000	49.99	49.99	
						PRO AUDIO							
033	OR-124572	02/05/26	OP-1416921	02/05/26	505935	B & H PHOTO VIDEO	840	70	HARD CASE FOR DRONE	1.0000	186.00	186.00	
						PRO AUDIO							
033	OR-124572	02/05/26	OP-1416921	02/05/26	505935	B & H PHOTO VIDEO	840	70	RECHARGEABLE	1.0000	59.00	59.00	
						PRO AUDIO			LITHIUM BATTERY				
033	OR-124572		OP-1416921							Purchase Order Total		487.77	
033	OR-124577	02/09/26	OP-1417323	02/09/26	2257997	ACTIVE NETWORK LLC	920	29	ACTIVENET CARD	.4700	1,892.00	889.24	
									PRINTER FOR				
033		02/09/26	OP-1417323	02/09/26	2257997	ACTIVE NETWORK LLC	920	29	ACTIVENET CARD	.0300	1,892.00	56.76	
									PRINTER FOR				
033		02/09/26	OP-1417323	02/09/26	2257997	ACTIVE NETWORK LLC	920	29	ACTIVENET CARD	.5000	1,892.00	946.00	
									PRINTER FOR				
033	OR-124577	02/09/26	OP-1417323	02/09/26	2257997	ACTIVE NETWORK LLC	920	29	ACTIVENET COLOR	.4700	108.00	50.76	
									RIBBON FOR				
033		02/09/26	OP-1417323	02/09/26	2257997	ACTIVE NETWORK LLC	920	29	ACTIVENET COLOR	.0300	108.00	3.24	
									RIBBON FOR				
033		02/09/26	OP-1417323	02/09/26	2257997	ACTIVE NETWORK LLC	920	29	ACTIVENET COLOR	.5000	108.00	54.00	
									RIBBON FOR				
033	OR-124577	02/09/26	OP-1417323	02/09/26	2257997	ACTIVE NETWORK LLC	920	29	ACTIVENET CLEANING	.4700	14.00	6.58	
									CARDS				
033		02/09/26	OP-1417323	02/09/26	2257997	ACTIVE NETWORK LLC	920	29	ACTIVNET CLEANING	.0300	14.00	.42	
									CARDS				
033		02/09/26	OP-1417323	02/09/26	2257997	ACTIVE NETWORK LLC	920	29	ACTIVNET CLEANING	.5000	14.00	7.00	
									CARDS				
033			OP-1417323							Purchase Order Total		2,014.00	
033	OR-124590	02/10/26	OP-1417910	02/10/26	4230662	LOTEK WIRELESS INC -	725	78	GEOLOCATOR FL 6B57	6.0000	180.00	1,080.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASE							
033	OR-124590	02/10/26	OP-1417910	02/10/26	4230662	LOTEK WIRELESS INC - PURCHASE	725	78	FREIGHT CHARGE	1.0000	140.00	140.00	
033	OR-124590		OP-1417910							Purchase Order Total		1,220.00	
033	OR-124662	02/18/26	OP-1419286	02/18/26	2935364	MIKE DURFEE STATE PRISON	120	35	32' STEEL ROLL-IN GANWAY/ENTRY	1.0000	8,357.80	8,357.80	
033	OR-124662	02/18/26	OP-1419286	02/18/26	2935364	MIKE DURFEE STATE PRISON	120	35	24' STEEL ROLL-IN DOCK (BLT	1.0000	18,119.63	18,119.63	
033	OR-124662	02/18/26	OP-1419286	02/18/26	2935364	MIKE DURFEE STATE PRISON	120	35	FACILITY FEE	1.0000	529.55	529.55	
033	OR-124662	02/18/26	OP-1419286	02/18/26	2935364	MIKE DURFEE STATE PRISON	120	35	SD TAX	1.0000	1,674.43	1,674.43	
033	OR-124662		OP-1419286							Purchase Order Total		28,681.41	
033	OR-124663	02/18/26	OP-1419313	02/18/26	2012674	SAND CREEK POST & BEAM INC	909	00	TIMBERLYNE-PAVILION SHELTER	1.0000	20,382.00	20,382.00	
033	OR-124663		OP-1419313							Purchase Order Total		20,382.00	
033	OR-124665	02/18/26	OP-1419346	02/18/26	1375403	CABELAS RETAIL INC, LAVISTA	515	15	2026 MERCURY 20ELPT 4STROKE	1.0000	4,157.00	4,157.00	
033	OR-124665		OP-1419346							Purchase Order Total		4,157.00	
033	OR-124668	02/18/26	OP-1419385	02/18/26	3103011	GROUNDWORKS	210	80	SETTLE STOP WALL ANCHORS &	6241.9000	1.00	6,241.90	
033	OR-124668		OP-1419385							Purchase Order Total		6,241.90	
033	OR-124683	02/19/26	OP-1419713	02/19/26	520973	TITAN MACHINERY INC - HOLDREGE	545	57	GREAT PLAINS 3P806NT-1375	1.0000	28,375.00	28,375.00	
033	OR-124683		OP-1419713							Purchase Order Total		28,375.00	
033	OR-124701	02/23/26	OP-1420225	02/23/26	1341265	BRAINARDS HEATING & AIR CONDIT	931	07	INSTALLATION OF 20 TON FAN	1.0000	49,995.00	49,995.00	EMR
033	OR-124701		OP-1420225							Purchase Order Total		49,995.00	
033	OR-124703	02/23/26	OP-1420240	02/23/26	3172780	CHRISTIAN BROTHERS AUTOMOTIVE	998	94	REPLACED TRANSMISSION	1.0000	9,344.53	9,344.53	
033	OR-124703		OP-1420240							Purchase Order Total		9,344.53	
033	OR-124726	02/25/26	OP-1420843	02/25/26	4230662	LOTEK WIRELESS INC - PURCHASE	725	78	GEOLOCATOR NTQB2-4-2-M	6.0000	270.00	1,620.00	
033	OR-124726	02/25/26	OP-1420843	02/25/26	4230662	LOTEK WIRELESS INC - PURCHASE	725	78	MOTUS FEE	6.0000	20.00	120.00	
033	OR-124726	02/25/26	OP-1420843	02/25/26	4230662	LOTEK WIRELESS INC - PURCHASE	725	78	FREIGHT	1.0000	60.00	60.00	
033	OR-124726		OP-1420843							Purchase Order Total		1,800.00	
033	OR-124733	02/26/26	OP-1420923	02/26/26	3149524	INNOVASEA MARINE	557	37	V16-4X-A69-2801	20.0000	405.00	8,100.00	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	OR-124733	02/26/26	OP-1420923	02/26/26	3149524	SYSTEMS CANAD INNOVASEA MARINE SYSTEMS CANAD	557	37	ACOUSTIC TRANS ESTIMATE SHIPPING &	1.0000	67.00	67.00	
033	OR-124733		OP-1420923							Purchase Order Total		8,167.00	
033	OR-124766	03/03/26	OP-1421720	03/03/26	1946917	SUPERIOR INDUSTRIES LLC	635	80	COMPLETE SPRAY W QUICK CONNECT	1.0000	2,766.13	2,766.13	SOL
033	OR-124766	03/03/26	OP-1421720	03/03/26	1946917	SUPERIOR INDUSTRIES LLC	635	80	RX FIRE CONVERSION QUICK	1.0000	2,545.00	2,545.00	SOL
033	OR-124766		OP-1421720							Purchase Order Total		5,311.13	
033	OR-124768	03/03/26	OP-1421824	03/03/26	501432	GREENS FURNACE & PLUMBING CO I	830	00	1. INSTALL 4 XT255 81-GAL	1.0000	10,500.00	10,500.00	
033	OR-124768		OP-1421824							Purchase Order Total		10,500.00	
033	OR-124775	03/04/26	OP-1422056	03/04/26	500093	HAMILTON EQUIPMENT CO -PURCHAS	545	17	3-POINT MOUNTED NO TILL	1.0000	13,000.00	13,000.00	
033	OR-124775		OP-1422056							Purchase Order Total		13,000.00	
033	OR-124812	03/05/26	OP-1422438	03/05/26	2033003	KLUTE TRUCK EQUIPMENT	070	59	22'DECKOVER POWER TILT TRAILER	1.0000	11,000.00	11,000.00	
033	OR-124812		OP-1422438							Purchase Order Total		11,000.00	
033	OR-124864	03/12/26	OP-1424015	03/12/26	4277914	C W SUTER & SON INC	931	07	REPLACE HEAT PUMP	1.0000	13,078.00	13,078.00	
033	OR-124864		OP-1424015							Purchase Order Total		13,078.00	
033	OR-124865	03/12/26	OP-1424022	03/12/26	1231452	KALINS INDOOR COMFORT INC, VER	931	07	HVAC REPLACEMENT	1.0000	10,750.00	10,750.00	
033	OR-124865		OP-1424022							Purchase Order Total		10,750.00	
033	OR-124951	03/25/26	OP-1426626	03/25/26	506460	AMERICAN HOSPITALITY SUPPLY CO	850	64	SHEETS-QUEEN FLAT 90X110	14.0000	152.73	2,138.22	
033	OR-124951	03/25/26	OP-1426626	03/25/26	506460	AMERICAN HOSPITALITY SUPPLY CO	850	64	SHEETS-QUEEN FIT'D 60X80X15	14.0000	160.78	2,250.92	
033	OR-124951	03/25/26	OP-1426626	03/25/26	506460	AMERICAN HOSPITALITY SUPPLY CO	850	64	SHEETS-TWIN FLAT 66X104	24.0000	105.05	2,521.20	
033	OR-124951	03/25/26	OP-1426626	03/25/26	506460	AMERICAN HOSPITALITY SUPPLY CO	850	64	SHEETS-TWIN FIT'D 39X75X9	24.0000	102.42	2,458.08	
033	OR-124951	03/25/26	OP-1426626	03/25/26	506460	AMERICAN HOSPITALITY SUPPLY CO	850	64	PILLOWCASES-QUEEN 44X39	132.0000	28.99	3,826.68	
033	OR-124951	03/25/26	OP-1426626	03/25/26	506460	AMERICAN HOSPITALITY SUPPLY CO	850	64	TOWELS-BATH 27X54 16LB	98.0000	101.99	9,995.02	
033	OR-124951	03/25/26	OP-1426626	03/25/26	506460	AMERICAN HOSPITALITY SUPPLY CO	850	64	WASHCLOTHS 13X13 1.8LB	125.0000	13.99	1,748.75	
033	OR-124951	03/25/26	OP-1426626	03/25/26	506460	AMERICAN HOSPITALITY SUPPLY CO	850	64	DISCOUNT	1.0000	2,493.88-	2,493.88-	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	OR-124951		OP-1426626							Purchase Order Total		22,444.99	
033	OR-124953	03/25/26	OP-1426664	03/25/26	4180312	LOCKMAN ENTERPRISES LLC	145	60	REPLACE SHINGLES	1.0000	7,100.00	7,100.00	
033	OR-124953		OP-1426664							Purchase Order Total		7,100.00	
033	OR-124956	03/25/26	OP-1426684	03/25/26	3126697	RAINBOW ECOSCIENCE	020	46	Q CONNECT INJECTION SYSTEM	2.0000	1,716.00	3,432.00	SOL
033	OR-124956	03/25/26	OP-1426684	03/25/26	3126697	RAINBOW ECOSCIENCE	020	46	MECTINITE (QUART)	8.0000	390.00	3,120.00	SOL
033	OR-124956	03/25/26	OP-1426684	03/25/26	3126697	RAINBOW ECOSCIENCE	020	46	Q CONNECT PORT EXPANSION	10.0000	125.00	1,250.00	SOL
033	OR-124956	03/25/26	OP-1426684	03/25/26	3126697	RAINBOW ECOSCIENCE	020	46	SHIPPING	1.0000	16.34	16.34	SOL
033	OR-124956		OP-1426684							Purchase Order Total		7,818.34	
033	OR-124974	03/26/26	OP-1426927	03/26/26	2678982	DIVERSITY FARMS INC	595	15	NATIVE PRAIRIE SEED MIX	1.0000	10,000.00	10,000.00	
033		03/26/26	OP-1426927	03/26/26	2678982	DIVERSITY FARMS INC	595	15	NATIVE PRAIRIE SEED MIX	1.0000	9,800.00	9,800.00	
033		03/26/26	OP-1426927	03/26/26	2678982	DIVERSITY FARMS INC	595	15	NATIVE PRAIRIE SEED MIX	1.0000	12,600.00	12,600.00	
033		03/26/26	OP-1426927	03/26/26	2678982	DIVERSITY FARMS INC	595	15	NATIVE PRAIRIE SEED MIX	1.0000	11,115.00	11,115.00	
033			OP-1426927							Purchase Order Total		43,515.00	
033	OR-124975	03/26/26	OP-1426935	03/26/26	2678982	DIVERSITY FARMS INC	595	15	NATIVE PRAIRIE SEED MIX	1.0000	23,715.00	23,715.00	
033	OR-124975		OP-1426935							Purchase Order Total		23,715.00	
033	OR-125030	03/31/26	OP-1427809	03/31/26	2173144	HEART CITY PLUMBING & HEATING	031	56	SEPTIC TANK REPLACEMENT	1.0000	13,590.00	13,590.00	
033	OR-125030		OP-1427809							Purchase Order Total		13,590.00	
033	OR-125041	03/31/26	OP-1427900	03/31/26	551912	CENTRAL VALLEY AG, SAINT EDWAR	335	42	COTTONSEED PELLETS	9.0000	595.20	5,356.80	
033	OR-125041	03/31/26	OP-1427900	03/31/26	551912	CENTRAL VALLEY AG, SAINT EDWAR	335	42	COTTONSEED PELLETS	8.0000	595.20	4,761.60	
033	OR-125041	03/31/26	OP-1427900	03/31/26	551912	CENTRAL VALLEY AG, SAINT EDWAR	335	42	COTTONSEED PELLETS	2.0000	595.20	1,190.40	
033	OR-125041		OP-1427900							Purchase Order Total		11,308.80	
033	OR-125043	03/31/26	OP-1427925	03/31/26	530224	KEARNEY POWERSPORT	070	22	2026 CAN AM DEFENDER	1.0000	19,686.00	19,686.00	
033	OR-125043		OP-1427925							Purchase Order Total		19,686.00	
033	OR-125045	03/31/26	OP-1427936	03/31/26	616002	MID PLAINS EQUIPMENT INC - PO'	070	66	2025 H&W 6'6"X12"	1.0000	3,275.00	3,275.00	
033	OR-125045		OP-1427936							Purchase Order Total		3,275.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	OR-125046	03/31/26	OP-1427956	03/31/26	3505285	PETSKA TRAILER SALES	070	69	DECKOVER TRAILER	1.0000	11,354.00	11,354.00	
033	OR-125046		OP-1427956							Purchase Order Total		11,354.00	
033	OR-125048	03/31/26	OP-1427966	03/31/26	3087002	FELD FIRE	070	22	2025 UTV SLIP-ON FIRE FIGHTING	1.0000	5,665.00	5,665.00	
033		03/31/26	OP-1427966	03/31/26	3087002	FELD FIRE	070	22	SHIPPING	1.0000	800.00	800.00	
033			OP-1427966							Purchase Order Total		6,465.00	
033	OR-125050	03/31/26	OP-1427977	03/31/26	2575372	MARSHALL TREE SAW II LLC	020	06	TREE SAW WITH BRUSH GUARD	1.0000	22,000.00	22,000.00	
033	OR-125050		OP-1427977							Purchase Order Total		22,000.00	
033	O3-124427	01/16/26	O9-1412784	01/16/26	2257997	ACTIVE NETWORK LLC	920	29	ACTIVE NET ANNUAL SUBSCRIPTION	10751.1000	1.00	10,751.10	
033	O3-124427	01/16/26	O9-1412784	01/16/26	2257997	ACTIVE NETWORK LLC	920	29	ACTIVE NET ANNUAL SUBSCRIPTION	686.2400	1.00	686.24	
033	O3-124427		O9-1412784							Purchase Order Total		11,437.34	
033	O3-124529	01/30/26	O9-1415402	01/30/26	3095333	BUSCH, WILLIAM C	924	35	SPEAKING FEE	2800.0000	1.00	2,800.00	
033		01/30/26	O9-1415402	01/30/26	3095333	BUSCH, WILLIAM C	924	35	SPEAKING FEE	750.0000	1.00	750.00	
033		01/30/26	O9-1415402	01/30/26	3095333	BUSCH, WILLIAM C	924	35	SPEAKING FEE	600.0000	1.00	600.00	
033		01/30/26	O9-1415402	01/30/26	3095333	BUSCH, WILLIAM C	924	35	SPEAKING FEE	850.0000	1.00	850.00	
033			O9-1415402							Purchase Order Total		5,000.00	
033	O3-124543	02/02/26	Z8-1415863	02/02/26	1175890	BOAT ED - PURCHASE ORDERS	204	00	TOEC EVENT MANAGEMENT SYSTEM	1.0000	5,584.80	5,584.80	
033	O3-124543	02/02/26	Z8-1415863	02/02/26	1175890	BOAT ED - PURCHASE ORDERS	204	00	TOEC EVENT MANAGEMENT SYSTEM	1.0000	3,007.20	3,007.20	
033	O3-124543		Z8-1415863							Purchase Order Total		8,592.00	
033	O3-124957	03/25/26	O9-1426749	03/25/26	2924975	MIDWEST MARITIME SERVICES LLC	988	15	GRIND 2 TREE PILES INTO MULCH	1.0000	38,800.00	38,800.00	
033	O3-124957	03/25/26	O9-1426749	03/25/26	2924975	MIDWEST MARITIME SERVICES LLC	988	15	DOUGLAS COUNTY DEPT OF ROADS	1.0000	19,400.00-	19,400.00-	
033	O3-124957		O9-1426749							Purchase Order Total		19,400.00	
033	O3-125001	03/27/26	O9-1427440	03/27/26	3126882	BLUE STEM CUSTOM FENCING	988	15	REMOVAL AND REPLACEMENT OF	5545.7000	1.00	5,545.70	
033	O3-125001		O9-1427440							Purchase Order Total		5,545.70	
033	O3-125029	03/31/26	O9-1427762	03/31/26	2948051	H SLASH BAR LIVESTOCK & FENCIN	988	15	REMOVE & REPLACE 13,600FT OF	38500.0000	1.00	38,500.00	
033	O3-125029		O9-1427762							Purchase Order Total		38,500.00	
033	O4-65424	03/31/15	Z8-1419887	02/20/26	515	UNIVERSITY OF NEBRASKA - KEARN	961	00	EVALUATION OF SPORTFISH POPL	24954.0500	1.00	24,954.05	
033	O4-65424		Z8-1419887							Purchase Order Total		24,954.05	
033	O4-65424	03/31/15	Z8-1419891	02/20/26	515	UNIVERSITY OF	961	00	EVALUATION OF	13945.3000	1.00	13,945.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						NEBRASKA - KEARN			SPORTFISH POPL				
033	O4-65424		Z8-1419891							Purchase Order Total		13,945.30	
033	O4-65639	04/13/15	Z8-1419897	02/20/26	515	UNIVERSITY OF NEBRASKA - KEARN	924	00	LIMNOLOGICAL ASSESSMENT OF	40312.0600	1.00	40,312.06	
033	O4-65639		Z8-1419897							Purchase Order Total		40,312.06	
033	O4-65639	04/13/15	Z8-1419899	02/20/26	515	UNIVERSITY OF NEBRASKA - KEARN	924	00	LIMNOLOGICAL ASSESSMENT OF	28522.1300	1.00	28,522.13	
033	O4-65639		Z8-1419899							Purchase Order Total		28,522.13	
033	O4-75872	02/22/17	Z8-1420365	02/24/26	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MULE DEER STUDY	2665.3300	1.00	2,665.33	
033	O4-75872		Z8-1420365							Purchase Order Total		2,665.33	
033	O4-80147	12/13/17	Z8-1420579	02/24/26	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	AMENDMENT#6 (3.8.22)	28998.8100	1.00	28,998.81	
033	O4-80147	12/13/17	Z8-1420579	02/24/26	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MAINTAINING THE CAAPACITY OF	3100.7800	1.00	3,100.78	
033	O4-80147		Z8-1420579							Purchase Order Total		32,099.59	
033	O4-83507	09/17/18	O9-1412219	01/14/26	1969547	NANONATION INC	801	66	ANNUAL SERVICE AND SUPPORT	23.0000	242.00	5,566.00	
033	O4-83507	09/17/18	O9-1412219	01/14/26	1969547	NANONATION INC	801	66	ANNUAL SERVICE AND SUPPORT	25.0000	242.00	6,050.00	
033	O4-83507		O9-1412219							Purchase Order Total		11,616.00	
033	O4-84618	12/26/18	O9-1414903	01/28/26	507336	SWANSON RUSSELL - PURCHASING	915	01	PARKS BNS OMNI CAMPAIGN	17.5000	150.00	2,625.00	
033	O4-84618	12/26/18	O9-1414903	01/28/26	507336	SWANSON RUSSELL - PURCHASING	915	01	ALL AGENCY HIRING POSITIONING	4.2500	150.00	637.50	
033	O4-84618	12/26/18	O9-1414903	01/28/26	507336	SWANSON RUSSELL - PURCHASING	915	01	ALL AGENCY HIRING POSITIONING	4.2500	150.00	637.50	
033	O4-84618	12/26/18	O9-1414903	01/28/26	507336	SWANSON RUSSELL - PURCHASING	915	01	NEBRASKA BROADCASTERS ASSN	36912.0000	1.00	36,912.00	
033	O4-84618	12/26/18	O9-1414903	01/28/26	507336	SWANSON RUSSELL - PURCHASING	915	01	NEBRASKA BROADCASTERS ASSN	36912.0000	1.00	36,912.00	
033	O4-84618		O9-1414903							Purchase Order Total		77,724.00	
033	O4-84618	12/26/18	O9-1426411	03/24/26	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	35.2500	150.00	5,287.50	
033	O4-84618	12/26/18	O9-1426411	03/24/26	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	133.0000	1.00	133.00	
033	O4-84618		O9-1426411							Purchase Order Total		5,420.50	
033	O4-84618	12/26/18	O9-1426777	03/25/26	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	7649.3600	1.00	7,649.36	

Statute Report

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-84618		O9-1426777							Purchase Order Total		7,649.36	
033	O4-84618	12/26/18	O9-1426787	03/25/26	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	71.7500	150.00	10,762.50	
033	O4-84618		O9-1426787							Purchase Order Total		10,762.50	
033	O4-84618	12/26/18	O9-1426948	03/26/26	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	61.5000	150.00	9,225.00	
033	O4-84618		O9-1426948							Purchase Order Total		9,225.00	
033	O4-84618	12/26/18	O9-1426955	03/26/26	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	66.2500	150.00	9,937.50	
033	O4-84618		O9-1426955							Purchase Order Total		9,937.50	
033	O4-84618	12/26/18	O9-1426959	03/26/26	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	73.7500	150.00	11,062.50	
033	O4-84618		O9-1426959							Purchase Order Total		11,062.50	
033	O4-84618	12/26/18	Z8-1412715	01/16/26	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	15.2500	150.00	2,287.50	
033	O4-84618	12/26/18	Z8-1412715	01/16/26	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	15.2500	150.00	2,287.50	
033	O4-84618		Z8-1412715							Purchase Order Total		4,575.00	
033	O4-84618	12/26/18	Z8-1412760	01/16/26	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	50.2500	150.00	7,537.50	
033	O4-84618	12/26/18	Z8-1412760	01/16/26	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	8664.5000	1.00	8,664.50	
033	O4-84618		Z8-1412760							Purchase Order Total		16,202.00	
033	O4-84618	12/26/18	Z8-1412787	01/16/26	507336	SWANSON RUSSELL - PURCHASING	915	01	PARK BNS OMNI CAMPAIGN	2.0000	150.00	300.00	
033	O4-84618	12/26/18	Z8-1412787	01/16/26	507336	SWANSON RUSSELL - PURCHASING	915	01	WEBSITE MAINTENANCE	6.5000	150.00	975.00	
033		12/26/18	Z8-1412787	01/16/26	507336	SWANSON RUSSELL - PURCHASING	915	01	WEBSITE MAINTENANCE	6.5000	150.00	975.00	
033	O4-84618	12/26/18	Z8-1412787	01/16/26	507336	SWANSON RUSSELL - PURCHASING	915	01	ALL-AGENCY HIRING POSITIONING	.7500	150.00	112.50	
033		12/26/18	Z8-1412787	01/16/26	507336	SWANSON RUSSELL - PURCHASING	915	01	ALL-AGENCY HIRING POSITIONING	.7500	150.00	112.50	
033			Z8-1412787							Purchase Order Total		2,475.00	
033	O4-84618	12/26/18	Z8-1412796	01/16/26	507336	SWANSON RUSSELL - PURCHASING	915	01	FISHING RBFF GRANT	.7500	150.00	112.50	
033	O4-84618		Z8-1412796							Purchase Order Total		112.50	
033	O4-84618	12/26/18	Z8-1412800	01/16/26	507336	SWANSON RUSSELL - PURCHASING	915	01	FISHING & PARKS BNS CAMPAIGNS	3.0000	150.00	450.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		12/26/18	Z8-1412800	01/16/26	507336	SWANSON RUSSELL - PURCHASING	915	01	FISHING & PARKS BNS CAMPAIGNS	6.2500	150.00	937.50	
033	O4-84618	12/26/18	Z8-1412800	01/16/26	507336	SWANSON RUSSELL - PURCHASING	915	01	PARKS BNS OMNI CAMPAIGNS	1.2500	150.00	187.50	
033	O4-84618	12/26/18	Z8-1412800	01/16/26	507336	SWANSON RUSSELL - PURCHASING	915	01	WEBSITE MAINTENCANCE	6.7500	150.00	1,012.50	
033	O4-84618	12/26/18	Z8-1412800	01/16/26	507336	SWANSON RUSSELL - PURCHASING	915	01	WEBSITE MAINTENCANCE	150.0000	1.00	150.00	
033	O4-84618		Z8-1412800						Purchase Order Total			2,737.50	
033	O4-84618	12/26/18	Z8-1412810	01/16/26	507336	SWANSON RUSSELL - PURCHASING	915	01	PARKS BNS OMNI CAMPAIGN	5.5000	150.00	825.00	
033	O4-84618	12/26/18	Z8-1412810	01/16/26	507336	SWANSON RUSSELL - PURCHASING	915	01	FISHING, PARKS BNS OMNI CAMPAI	10.2500	150.00	1,537.50	
033		12/26/18	Z8-1412810	01/16/26	507336	SWANSON RUSSELL - PURCHASING	915	01	FISHING, PARKS BNS OMNI CAMPAI	6.0000	150.00	900.00	
033		12/26/18	Z8-1412810	01/16/26	507336	SWANSON RUSSELL - PURCHASING	915	01	FISHING, PARKS BNS OMNI CAMPAI	3.2500	150.00	487.50	
033	O4-84618	12/26/18	Z8-1412810	01/16/26	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	.7500	150.00	112.50	
033	O4-84618		Z8-1412810						Purchase Order Total			3,862.50	
033	O4-84618	12/26/18	Z8-1412817	01/16/26	507336	SWANSON RUSSELL - PURCHASING	915	01	ALL AGENCY HIRING POSITIONING	18.7500	150.00	2,812.50	
033		12/26/18	Z8-1412817	01/16/26	507336	SWANSON RUSSELL - PURCHASING	915	01	ALL AGENCY HIRING POSITIONING	18.7500	150.00	2,812.50	
033	O4-84618	12/26/18	Z8-1412817	01/16/26	507336	SWANSON RUSSELL - PURCHASING	915	01	STATE FAIR WINDOW COVER	6.7500	150.00	1,012.50	
033		12/26/18	Z8-1412817	01/16/26	507336	SWANSON RUSSELL - PURCHASING	915	01	STATE FAIR WINDOW COVER	6.7500	150.00	1,012.50	
033	O4-84618	12/26/18	Z8-1412817	01/16/26	507336	SWANSON RUSSELL - PURCHASING	915	01	PARKS BNS OMNI CAMPAIGN	19.5000	150.00	2,925.00	
033	O4-84618		Z8-1412817						Purchase Order Total			10,575.00	
033	O4-84618	12/26/18	Z8-1412830	01/16/26	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	210.0000	150.00	31,500.00	
033	O4-84618	12/26/18	Z8-1412830	01/16/26	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	4.2500	150.00	637.50	
033	O4-84618	12/26/18	Z8-1412830	01/16/26	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	2625.0000	1.00	2,625.00	
033	O4-84618		Z8-1412830						Purchase Order Total			34,762.50	
033	O4-84618	12/26/18	Z8-1414889	01/28/26	507336	SWANSON RUSSELL -	915	01	ALL AGENCY HIRING	50.2500	150.00	7,537.50	

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033	O4-84618	12/26/18	Z8-1414889	01/28/26	507336	PURCHASING SWANSON RUSSELL - PURCHASING	915	01	POSITIONING ALL AGENCY HIRING POSITIONING	8664.5000	1.00	8,664.50	
033	O4-84618		Z8-1414889							Purchase Order Total		16,202.00	
033	O4-84618	12/26/18	Z8-1426405	03/24/26	507336	PURCHASING SWANSON RUSSELL - PURCHASING	915	01	PROJECT MODIFICATIONS	5.3750	150.00	806.25	
033	O4-84618	12/26/18	Z8-1426405	03/24/26	507336	PURCHASING SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	22.1900	1.00	22.19	
033		12/26/18	Z8-1426405	03/24/26	507336	PURCHASING SWANSON RUSSELL - PURCHASING	915	01	PROJECT MODIFICATIONS	5.3750	150.00	806.25	
033			Z8-1426405							Purchase Order Total		1,634.69	
033	O4-84618	12/26/18	Z8-1426408	03/24/26	507336	PURCHASING SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	5.1250	150.00	768.75	
033		12/26/18	Z8-1426408	03/24/26	507336	PURCHASING SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	5.1250	150.00	768.75	
033			Z8-1426408							Purchase Order Total		1,537.50	
033	O4-84618	12/26/18	Z8-1426688	03/25/26	507336	PURCHASING SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	19.7500	150.00	2,962.50	
033	O4-84618		Z8-1426688							Purchase Order Total		2,962.50	
033	O4-84618	12/26/18	Z8-1426697	03/25/26	507336	PURCHASING SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	12.2500	150.00	1,837.50	
033	O4-84618		Z8-1426697							Purchase Order Total		1,837.50	
033	O4-84618	12/26/18	Z8-1426700	03/25/26	507336	PURCHASING SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	8.2500	150.00	1,237.50	
033	O4-84618		Z8-1426700							Purchase Order Total		1,237.50	
033	O4-84618	12/26/18	Z8-1426704	03/25/26	507336	PURCHASING SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	2300.0000	1.00	2,300.00	
033	O4-84618		Z8-1426704							Purchase Order Total		2,300.00	
033	O4-84618	12/26/18	Z8-1426707	03/25/26	507336	PURCHASING SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	16.7500	150.00	2,512.50	
033	O4-84618		Z8-1426707							Purchase Order Total		2,512.50	
033	O4-84618	12/26/18	Z8-1426711	03/25/26	507336	PURCHASING SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	14.7500	150.00	2,212.50	
033	O4-84618	12/26/18	Z8-1426711	03/25/26	507336	PURCHASING SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	96.0000	1.00	96.00	
033	O4-84618		Z8-1426711							Purchase Order Total		2,308.50	
033	O4-84618	12/26/18	Z8-1426716	03/25/26	507336	PURCHASING SWANSON RUSSELL - PURCHASING	915	01	WEBSITE MAINTENANCE	893.7500	1.00	893.75	
033	O4-84618	12/26/18	Z8-1426716	03/25/26	507336	PURCHASING SWANSON RUSSELL - PURCHASING	915	01	WEBSITE MAINTENANCE	893.7500	1.00	893.75	

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						PURCHASING							
033		12/26/18	Z8-1426716	03/25/26	507336	SWANSON RUSSELL - PURCHASING	915	01	WEBSITE MAINTENANCE	21.8000	1.00	21.80	
033		12/26/18	Z8-1426716	03/25/26	507336	SWANSON RUSSELL - PURCHASING	915	01	WEBSITE MAINTENANCE	1.3900	1.00	1.39	
033			Z8-1426716						Purchase Order Total			1,810.69	
033	O4-84618	12/26/18	Z8-1426732	03/25/26	507336	SWANSON RUSSELL - PURCHASING	915	01	WEBSITE MAINTENANCE	584.6900	1.00	584.69	
033	O4-84618	12/26/18	Z8-1426732	03/25/26	507336	SWANSON RUSSELL - PURCHASING	915	01	WEBSITE MAINTENANCE	584.6900	1.00	584.69	
033	O4-84618		Z8-1426732						Purchase Order Total			1,169.38	
033	O4-84920	01/23/19	Z8-1421884	03/03/26	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	6039.0000	1.00	6,039.00	
033	O4-84920		Z8-1421884						Purchase Order Total			6,039.00	
033	O4-84920	01/23/19	Z8-1422836	03/06/26	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	901.0000	1.00	901.00	
033	O4-84920	01/23/19	Z8-1422836	03/06/26	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	994.0000	1.00	994.00	
033	O4-84920		Z8-1422836						Purchase Order Total			1,895.00	
033	O4-84920	01/23/19	Z8-1424103	03/12/26	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	8.0000	1.00	8.00	
033	O4-84920		Z8-1424103						Purchase Order Total			8.00	
033	O4-88785	11/01/19	Z8-1411220	01/09/26	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE	52.8800	1.00	52.88	
033	O4-88785		Z8-1411220						Purchase Order Total			52.88	
033	O4-88785	11/01/19	Z8-1421508	03/02/26	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE MARCH 2026	54.4100	1.00	54.41	
033	O4-88785		Z8-1421508						Purchase Order Total			54.41	
033	O4-89853	03/03/20	O9-1414118	01/26/26	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MONITORING, MAPING, RISK	38702.1900	1.00	38,702.19	
033	O4-89853	03/03/20	O9-1414118	01/26/26	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MONITORING, MAPING, RISK	38702.1900	1.00	38,702.19	
033	O4-89853		O9-1414118						Purchase Order Total			77,404.38	
033	O4-90037	03/19/20	Z8-1414763	01/28/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW SHOP	1.0000	44.56	44.56	
033	O4-90037	03/19/20	Z8-1414763	01/28/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW CAVE	1.0000	44.56	44.56	
033	O4-90037	03/19/20	Z8-1414763	01/28/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH	1.0000	44.56	44.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-90037	03/19/20	Z8-1414763	01/28/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW	1.0000	74.26	74.26	
033	O4-90037		Z8-1414763							Purchase Order Total		207.94	
033	O4-90037	03/19/20	Z8-1414768	01/28/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW SHOP	1.0000	44.56	44.56	
033	O4-90037	03/19/20	Z8-1414768	01/28/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW CAVE	1.0000	44.56	44.56	
033	O4-90037	03/19/20	Z8-1414768	01/28/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH	1.0000	44.56	44.56	
033	O4-90037	03/19/20	Z8-1414768	01/28/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW	1.0000	74.26	74.26	
033	O4-90037		Z8-1414768							Purchase Order Total		207.94	
033	O4-90037	03/19/20	Z8-1417553	02/09/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P CEDAR VIEW OFFICE	1.0000	44.56	44.56	
033	O4-90037	03/19/20	Z8-1417553	02/09/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P SPILLWAY BAY SHOP	1.0000	44.56	44.56	
033	O4-90037	03/19/20	Z8-1417553	02/09/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC E RESIDENCE	1.0000	44.56	44.56	
033	O4-90037	03/19/20	Z8-1417553	02/09/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC VISITOR CTR	1.0000	44.56	44.56	
033	O4-90037	03/19/20	Z8-1417553	02/09/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC W RESIDENCE	1.0000	44.56	44.56	
033	O4-90037		Z8-1417553							Purchase Order Total		222.80	
033	O4-90037	03/19/20	Z8-1421478	03/02/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC E RESIDENCE	1.0000	44.56	44.56	
033	O4-90037	03/19/20	Z8-1421478	03/02/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC VISITOR CTR	1.0000	44.56	44.56	
033	O4-90037	03/19/20	Z8-1421478	03/02/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P SPILLWAY BAY SHOP	1.0000	44.56	44.56	
033	O4-90037	03/19/20	Z8-1421478	03/02/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC W RESIDENCE	1.0000	44.56	44.56	
033	O4-90037		Z8-1421478							Purchase Order Total		178.24	
033	O4-90037	03/19/20	Z8-1427292	03/27/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P CEDAR VIEW OFFICE	1.0000	44.56	44.56	
033	O4-90037	03/19/20	Z8-1427292	03/27/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P SPILLWAY BAY SHOP	1.0000	44.56	44.56	
033	O4-90037	03/19/20	Z8-1427292	03/27/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC E RESIDENCE	1.0000	44.56	44.56	
033	O4-90037	03/19/20	Z8-1427292	03/27/26	519892	ECOLAB PEST	910	59	G AND P LAKE MAC	1.0000	44.56	44.56	

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033	O4-90037	03/19/20	Z8-1427292	03/27/26	519892	ELIMINATION - PAYM ECOLAB PEST ELIMINATION - PAYM	910	59	VISITOR CTR G AND P LAKE MAC W RESIDENCE	1.0000	44.56	44.56	
033	O4-90037		Z8-1427292							Purchase Order Total		222.80	
033	O4-90955	06/17/20	Z8-1420370	02/24/26	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	DEVELOPING A GREATER	26372.0900	1.00	26,372.09	
033	O4-90955		Z8-1420370							Purchase Order Total		26,372.09	
033	O4-94157	03/17/21	Z8-1420414	02/24/26	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	IDENTIFYING & PRIORITIZING	41240.5300	1.00	41,240.53	
033	O4-94157		Z8-1420414							Purchase Order Total		41,240.53	
033	O4-94157	03/17/21	Z8-1420428	02/24/26	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	IDENTIFYING & PRIORITIZING	18246.6700	1.00	18,246.67	
033	O4-94157		Z8-1420428							Purchase Order Total		18,246.67	
033	O4-94620	04/22/21	Z8-1411228	01/09/26	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	107.4000	.60	64.28	
033	O4-94620	04/22/21	Z8-1411228	01/09/26	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	105.6000	.54	56.55	
033	O4-94620	04/22/21	Z8-1411228	01/09/26	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	1.8000	2.00	3.59	
033	O4-94620	04/22/21	Z8-1411228	01/09/26	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	200.4000	.13	25.25	
033	O4-94620	04/22/21	Z8-1411228	01/09/26	548725	SPIN LINEN MANAGEMENT	954	05	KING MATT PAD 100 POLY FELT	12.0000	.49	5.92	
033	O4-94620	04/22/21	Z8-1411228	01/09/26	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	211.8000	.63	133.43	
033	O4-94620	04/22/21	Z8-1411228	01/09/26	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100	60.0000	.30	18.27	
033	O4-94620	04/22/21	Z8-1411228	01/09/26	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	109.8000	.19	20.75	
033	O4-94620	04/22/21	Z8-1411228	01/09/26	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	190.8000	.08	16.03	
033	O4-94620	04/22/21	Z8-1411228	01/09/26	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	28.2000	.07	2.07	
033	O4-94620	04/22/21	Z8-1411228	01/09/26	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	13.8000	.05	.73	
033		04/22/21	Z8-1411228	01/09/26	548725	SPIN LINEN MANAGEMENT	954	05	PLATTE RIVER'S 40%	231.2500	1.00	231.25	
033			Z8-1411228							Purchase Order Total		578.12	
033	O4-94620	04/22/21	Z8-1411236	01/09/26	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	127.8000	.60	76.49	

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						MANAGEMENT			50 50				
033	O4-94620	04/22/21	Z8-1411236	01/09/26	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	120.0000	.54	64.26	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1411236	01/09/26	548725	SPIN LINEN	954	05	POLAR FLEECE	3.6000	2.00	7.18	
						MANAGEMENT			BLANKET QUEEN				
033	O4-94620	04/22/21	Z8-1411236	01/09/26	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	150.0000	.13	18.90	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1411236	01/09/26	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	66.6000	.15	9.79	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1411236	01/09/26	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	84.0000	.63	52.92	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1411236	01/09/26	548725	SPIN LINEN	954	05	BATH MAT 20X30	20.4000	.30	6.21	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1411236	01/09/26	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	34.8000	.19	6.58	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1411236	01/09/26	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	97.8000	.08	8.22	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1411236	01/09/26	548725	SPIN LINEN	954	05	KITCHEN TOWELS	12.6000	.07	.93	
						MANAGEMENT			15X25 TAN				
033	O4-94620	04/22/21	Z8-1411236	01/09/26	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	7.8000	.05	.40	
						MANAGEMENT			12X12 TAN				
033		04/22/21	Z8-1411236	01/09/26	548725	SPIN LINEN	954	05	PLATTE RIVER'S 40%	167.9200	1.00	167.92	
						MANAGEMENT							
033			Z8-1411236						Purchase Order Total			419.80	
033	O4-94620	04/22/21	Z8-1411299	01/12/26	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	160.8000	.60	96.24	
						MANAGEMENT			50 50				
033	O4-94620	04/22/21	Z8-1411299	01/12/26	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	172.2000	.54	92.21	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1411299	01/12/26	548725	SPIN LINEN	954	05	POLAR FLEECE	3.0000	2.00	5.99	
						MANAGEMENT			BLANKET QUEEN				
033	O4-94620	04/22/21	Z8-1411299	01/12/26	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	237.6000	.13	29.94	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1411299	01/12/26	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	264.0000	.63	166.32	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1411299	01/12/26	548725	SPIN LINEN	954	05	BATH MAT 20X30	71.4000	.30	21.74	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1411299	01/12/26	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	115.8000	.19	21.89	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1411299	01/12/26	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	206.4000	.08	17.34	
						MANAGEMENT			WHITE 100				

Statute Report

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-94620	04/22/21	Z8-1411299	01/12/26	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	34.2000	.07	2.51	
033	O4-94620	04/22/21	Z8-1411299	01/12/26	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	32.4000	.05	1.69	
033		04/22/21	Z8-1411299	01/12/26	548725	SPIN LINEN MANAGEMENT	954	05	PLATTE RIVER'S 40%	303.9200	1.00	303.92	
033			Z8-1411299						Purchase Order Total			759.79	
033	O4-94620	04/22/21	Z8-1411304	01/12/26	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	126.6000	.60	75.77	
033	O4-94620	04/22/21	Z8-1411304	01/12/26	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	132.6000	.54	71.01	
033	O4-94620	04/22/21	Z8-1411304	01/12/26	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	3.0000	2.00	5.99	
033	O4-94620	04/22/21	Z8-1411304	01/12/26	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	192.0000	.13	24.19	
033	O4-94620	04/22/21	Z8-1411304	01/12/26	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	126.0000	.63	79.38	
033	O4-94620	04/22/21	Z8-1411304	01/12/26	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100	31.2000	.30	9.50	
033	O4-94620	04/22/21	Z8-1411304	01/12/26	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	72.6000	.19	13.72	
033	O4-94620	04/22/21	Z8-1411304	01/12/26	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	178.8000	.08	15.02	
033	O4-94620	04/22/21	Z8-1411304	01/12/26	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	18.0000	.07	1.32	
033	O4-94620	04/22/21	Z8-1411304	01/12/26	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	18.0000	.05	.94	
033		04/22/21	Z8-1411304	01/12/26	548725	SPIN LINEN MANAGEMENT	954	05	PLATTE RIVER'S 40%	197.9000	1.00	197.90	
033			Z8-1411304						Purchase Order Total			494.74	
033	O4-94620	04/22/21	Z8-1414547	01/27/26	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET KING	.6000	2.26	1.35	
033	O4-94620	04/22/21	Z8-1414547	01/27/26	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	344.4000	.60	206.12	
033	O4-94620	04/22/21	Z8-1414547	01/27/26	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	362.4000	.54	194.07	
033	O4-94620	04/22/21	Z8-1414547	01/27/26	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	.6000	2.00	1.20	
033	O4-94620	04/22/21	Z8-1414547	01/27/26	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET TWIN	.6000	1.95	1.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	04-94620	04/22/21	Z8-1414547	01/27/26	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	507.6000	.13	63.96	
033	04-94620	04/22/21	Z8-1414547	01/27/26	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	504.0000	.63	317.52	
033	04-94620	04/22/21	Z8-1414547	01/27/26	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100	122.4000	.30	37.27	
033	04-94620	04/22/21	Z8-1414547	01/27/26	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	219.6000	.19	41.50	
033	04-94620	04/22/21	Z8-1414547	01/27/26	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	1042.2000	.08	87.54	
033	04-94620	04/22/21	Z8-1414547	01/27/26	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	99.0000	.07	7.28	
033	04-94620	04/22/21	Z8-1414547	01/27/26	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	31.2000	.05	1.64	
033		04/22/21	Z8-1414547	01/27/26	548725	SPIN LINEN MANAGEMENT	954	05	PLATTE RIVER'S 40%	640.4200	1.00	640.42	
033			Z8-1414547						Purchase Order Total			1,601.04	
033	04-94620	04/22/21	Z8-1414559	01/27/26	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	265.8000	.60	159.08	
033	04-94620	04/22/21	Z8-1414559	01/27/26	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	253.2000	.54	135.59	
033	04-94620	04/22/21	Z8-1414559	01/27/26	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	3.0000	2.00	5.99	
033	04-94620	04/22/21	Z8-1414559	01/27/26	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	380.4000	.13	47.93	
033	04-94620	04/22/21	Z8-1414559	01/27/26	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	288.6000	.63	181.82	
033	04-94620	04/22/21	Z8-1414559	01/27/26	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100	90.6000	.30	27.59	
033	04-94620	04/22/21	Z8-1414559	01/27/26	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	258.6000	.19	48.88	
033	04-94620	04/22/21	Z8-1414559	01/27/26	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	381.6000	.08	32.05	
033	04-94620	04/22/21	Z8-1414559	01/27/26	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	52.2000	.07	3.84	
033	04-94620	04/22/21	Z8-1414559	01/27/26	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	23.4000	.05	1.22	
033		04/22/21	Z8-1414559	01/27/26	548725	SPIN LINEN MANAGEMENT	954	05	PLATTER RIVER'S 40%	429.3200	1.00	429.32	
033			Z8-1414559						Purchase Order Total			1,073.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	04-94620	04/22/21	Z8-1417504	02/09/26	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	81.6000	.60	48.84	
033	04-94620	04/22/21	Z8-1417504	02/09/26	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	81.0000	.54	43.38	
033	04-94620	04/22/21	Z8-1417504	02/09/26	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	69.0000	.13	8.69	
033	04-94620	04/22/21	Z8-1417504	02/09/26	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	85.2000	.15	12.52	
033	04-94620	04/22/21	Z8-1417504	02/09/26	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	103.8000	.63	65.39	
033	04-94620	04/22/21	Z8-1417504	02/09/26	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100	27.6000	.30	8.40	
033	04-94620	04/22/21	Z8-1417504	02/09/26	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	66.6000	.19	12.59	
033	04-94620	04/22/21	Z8-1417504	02/09/26	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	155.4000	.08	13.05	
033	04-94620	04/22/21	Z8-1417504	02/09/26	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	27.0000	.07	1.98	
033	04-94620	04/22/21	Z8-1417504	02/09/26	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	9.0000	.05	.49	
033		04/22/21	Z8-1417504	02/09/26	548725	SPIN LINEN MANAGEMENT	954	05	PLATTE RIVER'S 40%	143.5500	1.00	143.55	
033			Z8-1417504						Purchase Order Total			358.88	
033	04-94620	04/22/21	Z8-1417525	02/09/26	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	152.4000	.60	91.21	
033	04-94620	04/22/21	Z8-1417525	02/09/26	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	148.2000	.54	79.36	
033	04-94620	04/22/21	Z8-1417525	02/09/26	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	2.4000	2.00	4.79	
033	04-94620	04/22/21	Z8-1417525	02/09/26	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	177.6000	.13	22.38	
033	04-94620	04/22/21	Z8-1417525	02/09/26	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	171.6000	.63	108.11	
033	04-94620	04/22/21	Z8-1417525	02/09/26	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100	65.4000	.30	19.91	
033	04-94620	04/22/21	Z8-1417525	02/09/26	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	109.8000	.19	20.75	
033	04-94620	04/22/21	Z8-1417525	02/09/26	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	147.6000	.08	12.40	
033	04-94620	04/22/21	Z8-1417525	02/09/26	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS	45.6000	.07	3.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						MANAGEMENT			15X25 TAN				
033	O4-94620	04/22/21	Z8-1417525	02/09/26	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	9.0000	.05	.48	
						MANAGEMENT			12X12 TAN				
033		04/22/21	Z8-1417525	02/09/26	548725	SPIN LINEN	954	05	PLATTE RIVER'S 40%	241.8200	1.00	241.82	
						MANAGEMENT							
033			Z8-1417525						Purchase Order Total			604.56	
033	O4-94620	04/22/21	Z8-1420563	02/24/26	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	84.6000	.60	50.63	
						MANAGEMENT			50 50				
033	O4-94620	04/22/21	Z8-1420563	02/24/26	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	79.2000	.54	42.41	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1420563	02/24/26	548725	SPIN LINEN	954	05	POLAR FLEECE	4.8000	2.00	9.58	
						MANAGEMENT			BLANKET QUEEN				
033	O4-94620	04/22/21	Z8-1420563	02/24/26	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	96.6000	.13	12.17	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1420563	02/24/26	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	109.8000	.63	69.17	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1420563	02/24/26	548725	SPIN LINEN	954	05	BATH MAT 20X30	40.8000	.30	12.42	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1420563	02/24/26	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	71.4000	.19	13.49	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1420563	02/24/26	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	114.0000	.08	9.58	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1420563	02/24/26	548725	SPIN LINEN	954	05	KITCHEN TOWELS	28.2000	.07	2.07	
						MANAGEMENT			15X25 TAN				
033	O4-94620	04/22/21	Z8-1420563	02/24/26	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	11.4000	.05	.61	
						MANAGEMENT			12X12 TAN				
033		04/22/21	Z8-1420563	02/24/26	548725	SPIN LINEN	954	05	PLATTE RIVER'S 40%	148.0900	1.00	148.09	
						MANAGEMENT							
033			Z8-1420563						Purchase Order Total			370.22	
033	O4-94620	04/22/21	Z8-1420587	02/24/26	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	82.2000	.60	49.20	
						MANAGEMENT			50 50				
033	O4-94620	04/22/21	Z8-1420587	02/24/26	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	83.4000	.54	44.66	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1420587	02/24/26	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	121.8000	.13	15.35	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1420587	02/24/26	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	111.6000	.63	70.31	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1420587	02/24/26	548725	SPIN LINEN	954	05	BATH MAT 20X30	18.0000	.30	5.48	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1420587	02/24/26	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	51.6000	.19	9.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1420587	02/24/26	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	99.0000	.08	8.32	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1420587	02/24/26	548725	SPIN LINEN	954	05	KITCHEN TOWELS	24.0000	.07	1.76	
						MANAGEMENT			15X25 TAN				
033	O4-94620	04/22/21	Z8-1420587	02/24/26	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	17.4000	.05	.91	
						MANAGEMENT			12X12 TAN				
033		04/22/21	Z8-1420587	02/24/26	548725	SPIN LINEN	954	05	PLATTE RIVER'S 40%	137.1600	1.00	137.16	
						MANAGEMENT							
033			Z8-1420587						Purchase Order Total			342.90	
033	O4-94620	04/22/21	Z8-1425492	03/19/26	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	106.8000	.60	63.92	
						MANAGEMENT			50 50				
033	O4-94620	04/22/21	Z8-1425492	03/19/26	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	102.6000	.54	54.94	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1425492	03/19/26	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	162.6000	.13	20.49	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1425492	03/19/26	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	84.0000	.63	52.92	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1425492	03/19/26	548725	SPIN LINEN	954	05	BATH MAT 20X30	37.2000	.30	11.33	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1425492	03/19/26	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	73.2000	.19	13.83	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1425492	03/19/26	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	111.0000	.08	9.32	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1425492	03/19/26	548725	SPIN LINEN	954	05	KITCHEN TOWELS	24.0000	.07	1.76	
						MANAGEMENT			15X25 TAN				
033	O4-94620	04/22/21	Z8-1425492	03/19/26	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	6.6000	.05	.35	
						MANAGEMENT			12X12 TAN				
033		04/22/21	Z8-1425492	03/19/26	548725	SPIN LINEN	954	05	PLATTE RIVER'S 40%	152.5800	1.00	152.58	
						MANAGEMENT							
033			Z8-1425492						Purchase Order Total			381.44	
033	O4-94620	04/22/21	Z8-1425504	03/19/26	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	68.4000	.60	40.94	
						MANAGEMENT			50 50				
033	O4-94620	04/22/21	Z8-1425504	03/19/26	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	76.2000	.54	40.81	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1425504	03/19/26	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	139.2000	.13	17.54	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1425504	03/19/26	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	135.0000	.63	85.05	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1425504	03/19/26	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	90.0000	.19	17.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1425504	03/19/26	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	159.6000	.08	13.41	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1425504	03/19/26	548725	SPIN LINEN	954	05	KITCHEN TOWELS	22.2000	.07	1.63	
						MANAGEMENT			15X25 TAN				
033	O4-94620	04/22/21	Z8-1425504	03/19/26	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	25.8000	.05	1.35	
						MANAGEMENT			12X12 TAN				
033	O4-94620	04/22/21	Z8-1425504	03/19/26	548725	SPIN LINEN	954	05	BATH MAT 20X30	52.2000	.30	15.89	
						MANAGEMENT			WHITE 100				
033		04/22/21	Z8-1425504	03/19/26	548725	SPIN LINEN	954	05	PLATTE RIVER'S 40%	155.7500	1.00	155.75	
						MANAGEMENT							
033			Z8-1425504						Purchase Order Total			389.38	
033	O4-94620	04/22/21	Z8-1427187	03/27/26	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	92.4000	.60	55.30	
						MANAGEMENT			50 50				
033	O4-94620	04/22/21	Z8-1427187	03/27/26	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	99.0000	.54	53.01	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1427187	03/27/26	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	147.0000	.13	18.52	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1427187	03/27/26	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	75.0000	.63	47.25	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1427187	03/27/26	548725	SPIN LINEN	954	05	BATH MAT 20X30	38.4000	.30	11.69	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1427187	03/27/26	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	49.2000	.19	9.30	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1427187	03/27/26	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	45.6000	.08	3.83	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1427187	03/27/26	548725	SPIN LINEN	954	05	KITCHEN TOWELS	1.8000	.07	.13	
						MANAGEMENT			15X25 TAN				
033	O4-94620	04/22/21	Z8-1427187	03/27/26	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	13.8000	.05	.73	
						MANAGEMENT			12X12 TAN				
033		04/22/21	Z8-1427187	03/27/26	548725	SPIN LINEN	954	05	PLATTE RIVERS 40%	1.0000	133.18	133.18	
						MANAGEMENT							
033			Z8-1427187						Purchase Order Total			332.94	
033	O4-94620	04/22/21	Z8-1427241	03/27/26	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	63.0000	.60	37.71	
						MANAGEMENT			50 50				
033	O4-94620	04/22/21	Z8-1427241	03/27/26	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	61.8000	.54	33.09	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1427241	03/27/26	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	102.6000	.13	12.93	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1427241	03/27/26	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	136.2000	.63	85.81	

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						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1427241	03/27/26	548725	SPIN LINEN	954	05	BATH MAT 20X30	43.8000	.30	13.34	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1427241	03/27/26	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	63.6000	.19	12.02	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1427241	03/27/26	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	178.8000	.08	15.02	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1427241	03/27/26	548725	SPIN LINEN	954	05	KITCHEN TOWELS	8.4000	.07	.62	
						MANAGEMENT			15X25 TAN				
033	O4-94620	04/22/21	Z8-1427241	03/27/26	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	25.2000	.05	1.31	
						MANAGEMENT			12X12 TAN				
033		04/22/21	Z8-1427241	03/27/26	548725	SPIN LINEN	954	05	PLATTE RIVER'S 40%	1.0000	141.23	141.23	
						MANAGEMENT							
033			Z8-1427241						Purchase Order Total			353.08	
033	O4-95578	06/22/21	Z8-1427525	03/30/26	2072716	GILSTER, SHANE G	915	01	NE MAG 3+ AD SOLD 2	1.0000	480.00	480.00	
									FULL PAGE				
033	O4-95578	06/22/21	Z8-1427525	03/30/26	2072716	GILSTER, SHANE G	915	01	NE MAG 3+ AD SOLD	1.0000	230.00	230.00	
									FULL PAGE				
033		06/22/21	Z8-1427525	03/30/26	2072716	GILSTER, SHANE G	915	01	NE MAG 3+ AD SOLD	2.0000	190.00	380.00	
									FULL PAGE				
033	O4-95578	06/22/21	Z8-1427525	03/30/26	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD	1.0000	150.00	150.00	
									FULL PAGE				
033	O4-95578	06/22/21	Z8-1427525	03/30/26	2072716	GILSTER, SHANE G	915	01	NE MAG 1+ AD SOLD	1.0000	140.00	140.00	
									HALF PAGE				
033	O4-95578	06/22/21	Z8-1427525	03/30/26	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD	5.0000	125.00	625.00	
									HALF PAGE				
033	O4-95578	06/22/21	Z8-1427525	03/30/26	2072716	GILSTER, SHANE G	915	01	NE MAG 1+ AD SOLD	5.0000	80.00	400.00	
									QUARTER PAGE				
033	O4-95578		Z8-1427525						Purchase Order Total			2,405.00	
033	O4-95578	06/22/21	Z8-1427536	03/30/26	2072716	GILSTER, SHANE G	915	01	NE MAG 3+ AD SOLD	2.0000	190.00	380.00	
									FULL PAGE				
033	O4-95578	06/22/21	Z8-1427536	03/30/26	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD	1.0000	150.00	150.00	
									FULL PAGE				
033	O4-95578	06/22/21	Z8-1427536	03/30/26	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD	4.0000	125.00	500.00	
									HALF PAGE				
033	O4-95578	06/22/21	Z8-1427536	03/30/26	2072716	GILSTER, SHANE G	915	01	NE MAG 1+ AD SOLD	5.0000	80.00	400.00	
									QUARTER PAGE				
033	O4-95578	06/22/21	Z8-1427536	03/30/26	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD	2.0000	85.00	170.00	
									QUARTER PAGE				
033	O4-95578		Z8-1427536						Purchase Order Total				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
												1,600.00	
033	O4-95578	06/22/21	Z8-1427544	03/30/26	2072716	GILSTER, SHANE G	915	01	NE MAG 3+ AD SOLD FULL PAGE	2.0000	190.00	380.00	
033	O4-95578	06/22/21	Z8-1427544	03/30/26	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD FULL PAGE	1.0000	150.00	150.00	
033	O4-95578	06/22/21	Z8-1427544	03/30/26	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD HALF PAGE	1.0000	125.00	125.00	
033	O4-95578	06/22/21	Z8-1427544	03/30/26	2072716	GILSTER, SHANE G	915	01	NE MAG 1+ AD SOLD QUARTER PAGE	8.0000	80.00	640.00	
033	O4-95578	06/22/21	Z8-1427544	03/30/26	2072716	GILSTER, SHANE G	915	01	NE MAG 3+ AD SOLD QUARTER PAGE	1.0000	95.00	95.00	
033	O4-95578	06/22/21	Z8-1427544	03/30/26	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD QUARTER PAGE	2.0000	85.00	170.00	
033	O4-95578	06/22/21	Z8-1427544	03/30/26	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD QUARTER PAG	1.0000	80.00	80.00	
033	O4-95578		Z8-1427544						Purchase Order Total			1,640.00	
033	O4-95578	06/22/21	Z8-1427571	03/30/26	2072716	GILSTER, SHANE G	915	01	NE MAG 1+ AD SOLD 2 FULL PAGE	1.0000	500.00	500.00	
033	O4-95578	06/22/21	Z8-1427571	03/30/26	2072716	GILSTER, SHANE G	915	01	GUIDE 1+ AD SOLD	4.0000	350.00	1,400.00	
033	O4-95578		Z8-1427571						Purchase Order Total			1,900.00	
033	O4-96349	08/12/21	Z8-1420443	02/24/26	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	ELK MOVEMENT	35207.3800	1.00	35,207.38	
033	O4-96349		Z8-1420443						Purchase Order Total			35,207.38	
033	O4-97474	10/27/21	O9-1418852	02/17/26	2758542	BRANDT INFORMATION SERVICES LL	968	88	BILLABLE ITEM SOLD ONLINE	42075.0000	1.00	42,075.00	
033	O4-97474	10/27/21	O9-1418852	02/17/26	2758542	BRANDT INFORMATION SERVICES LL	968	88	BILLABLE ITEM SOLD ONLINE	11183.7500	1.00	11,183.75	
033	O4-97474	10/27/21	O9-1418852	02/17/26	2758542	BRANDT INFORMATION SERVICES LL	968	88	BILLABLE HARD CARD SOLD ONLINE	2481.0000	8.00	19,848.00	
033	O4-97474		O9-1418852						Purchase Order Total			73,106.75	
033	O4-97474	10/27/21	O9-1418861	02/17/26	2758542	BRANDT INFORMATION SERVICES LL	968	88	BILLABLE ITEM SOLD ONLINE	87334.5000	1.00	87,334.50	
033	O4-97474	10/27/21	O9-1418861	02/17/26	2758542	BRANDT INFORMATION SERVICES LL	968	88	BILLABLE ITEM SOLD ONLINE	8757.5000	1.00	8,757.50	
033	O4-97474	10/27/21	O9-1418861	02/17/26	2758542	BRANDT INFORMATION SERVICES LL	968	88	BILLABLE HARD CARD SOLD ONLINE	5681.0000	8.00	45,448.00	
033	O4-97474		O9-1418861						Purchase Order Total			141,540.00	
033	O4-97474	10/27/21	O9-1426894	03/26/26	2758542	BRANDT INFORMATION SERVICES LL	968	88	BILLABLE ITEMS SALES SOLD	20670.2500	1.00	20,670.25	

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033	O4-97474	10/27/21	O9-1426894	03/26/26	2758542	BRANDT INFORMATION SERVICES LL	968	88	BILLABLE ITEMS SALES SOLD	5506.2500	1.00	5,506.25	
033	O4-97474	10/27/21	O9-1426894	03/26/26	2758542	BRANDT INFORMATION SERVICES LL	968	88	BILLABLE HARD CARD SALES SOLD	2336.0000	8.00	18,688.00	
033		10/27/21	O9-1426894	03/26/26	2758542	BRANDT INFORMATION SERVICES LL	968	88	ELS CHANGE REQUEST: NEBRASKA	24576.0000	1.00	24,576.00	
033			O9-1426894						Purchase Order Total			69,440.50	
033	O4-98621	02/17/22	O9-1417563	02/09/26	2038930	DULLES TECHNOLOGY PARTNERS	920	07	MAINTENANCE SUPPORT & HOSTING	.5000	6,600.00	3,300.00	
033	O4-98621	02/17/22	O9-1417563	02/09/26	2038930	DULLES TECHNOLOGY PARTNERS	920	07	MAINTENANCE SUPPORT & HOSTING	.5000	6,600.00	3,300.00	
033	O4-98621		O9-1417563						Purchase Order Total			6,600.00	
033	O4-99427	04/19/22	Z8-1425549	03/19/26	3053392	POPCORN PRODUCTIONS LLC	962	05	MAHONEY WNT ADULT TICKETS	143.0000	8.50	1,215.50	
033	O4-99427		Z8-1425549						Purchase Order Total			1,215.50	
033	O4-99427	04/19/22	Z8-1425561	03/19/26	3053392	POPCORN PRODUCTIONS LLC	962	05	MAHONEY WNT ADULT TICKETS	88.0000	8.50	748.00	
033	O4-99427		Z8-1425561						Purchase Order Total			748.00	
033	O4-99427	04/19/22	Z8-1425567	03/19/26	3053392	POPCORN PRODUCTIONS LLC	962	05	MAHONEY WNT ADULT TICKETS	111.0000	8.50	943.50	
033	O4-99427		Z8-1425567						Purchase Order Total			943.50	
033	O4-100231	06/27/22	Z8-1411292	01/12/26	503560	ROCHESTER ARMORED CAR CO INC -	990	10	PRICE FOR PICKUP/DELIVERY	1.0000	583.00	583.00	
033	O4-100231		Z8-1411292						Purchase Order Total			583.00	
033	O4-100231	06/27/22	Z8-1414433	01/27/26	503560	ROCHESTER ARMORED CAR CO INC -	990	10	PRICE FOR PICKUP/DELIVERY	1.0000	583.00	583.00	
033	O4-100231		Z8-1414433						Purchase Order Total			583.00	
033	O4-100645	07/19/22	Z8-1415887	02/02/26	1606457	ACTION TARGET INC	936	69	YEAR 5 -- 2026	3337.0000	1.00	3,337.00	
033	O4-100645	07/19/22	Z8-1415887	02/02/26	1606457	ACTION TARGET INC	936	69	YEAR 5 -- 2026	213.0000	1.00	213.00	
033	O4-100645		Z8-1415887						Purchase Order Total			3,550.00	
033	O4-101869	10/18/22	Z8-1415825	02/02/26	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	\$110+\$60 ENGINEERING FEE	220.0000	1.00	220.00	
033	O4-101869	10/18/22	Z8-1415825	02/02/26	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	\$110+\$60 ENGINEERING FEE	110.0000	1.00	110.00	
033	O4-101869	10/18/22	Z8-1415825	02/02/26	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	\$110+\$60 ENGINEERING FEE	120.0000	1.00	120.00	
033	O4-101869	10/18/22	Z8-1415825	02/02/26	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	\$110+\$60 ENGINEERING FEE	60.0000	1.00	60.00	
033	O4-101869		Z8-1415825						Purchase Order Total			510.00	

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033	O4-101869	10/18/22	Z8-1422887	03/06/26	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	\$110+\$60 ENGINEERING FEE	220.0000	1.00	220.00	
033	O4-101869	10/18/22	Z8-1422887	03/06/26	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	\$110+\$60 ENGINEERING FEE	220.0000	1.00	220.00	
033		10/18/22	Z8-1422887	03/06/26	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	\$110+\$60 ENGINEERING FEE	110.0000	1.00	110.00	
033		10/18/22	Z8-1422887	03/06/26	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	\$110+\$60 ENGINEERING FEE	120.0000	1.00	120.00	
033		10/18/22	Z8-1422887	03/06/26	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	\$110+\$60 ENGINEERING FEE	120.0000	1.00	120.00	
033		10/18/22	Z8-1422887	03/06/26	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	\$110+\$60 ENGINEERING FEE	60.0000	1.00	60.00	
033			Z8-1422887							Purchase Order Total		850.00	
033	O4-101869	10/18/22	Z8-1422900	03/06/26	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	\$110+\$60 ENGINEERING FEE	112.5000	1.00	112.50	
033	O4-101869	10/18/22	Z8-1422900	03/06/26	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	\$110+\$60 ENGINEERING FEE	168.7500	1.00	168.75	
033		10/18/22	Z8-1422900	03/06/26	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	\$110+\$60 ENGINEERING FEE	93.7500	1.00	93.75	
033		10/18/22	Z8-1422900	03/06/26	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	\$110+\$60 ENGINEERING FEE	75.0000	1.00	75.00	
033		10/18/22	Z8-1422900	03/06/26	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	\$110+\$60 ENGINEERING FEE	112.5000	1.00	112.50	
033		10/18/22	Z8-1422900	03/06/26	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	\$110+\$60 ENGINEERING FEE	62.5000	1.00	62.50	
033			Z8-1422900							Purchase Order Total		625.00	
033	O4-102628	12/12/22	Z8-1416495	02/04/26	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING TOEC	1.0000	93.06	93.06	
033	O4-102628	12/12/22	Z8-1416495	02/04/26	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING TOEC	1.0000	5.94	5.94	
033	O4-102628		Z8-1416495							Purchase Order Total		99.00	
033	O4-104431	05/23/23	O9-1420093	02/23/26	512	UNIVERSITY OF NEBRASKA - LINCO	875	08	FOCUSING CONSERVATION EFFORTS	53557.9400	1.00	53,557.94	
033	O4-104431		O9-1420093							Purchase Order Total		53,557.94	
033	O4-104431	05/23/23	Z8-1420100	02/23/26	512	UNIVERSITY OF NEBRASKA - LINCO	875	08	FOCUSING CONSERVATION EFFORTS	13324.7000	1.00	13,324.70	
033	O4-104431		Z8-1420100							Purchase Order Total		13,324.70	
033	O4-104749	06/08/23	Z8-1424972	03/17/26	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	RISK ASSESSMENT OF SILVER CARP	18111.1000	1.00	18,111.10	

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033	O4-104749		Z8-1424972							Purchase Order Total		18,111.10	
033	O4-105408	08/03/23	O9-1415720	02/02/26	1175879	CARLS AT MAHONEY	958	44	RESTAURANT AND CATERING	1.0000	44,094.00	44,094.00	
033	O4-105408		O9-1415720							Purchase Order Total		44,094.00	
033	O4-105634	08/23/23	Z8-1420066	02/23/26	515	UNIVERSITY OF NEBRASKA - KEARN	924	19	FISH POPULATION AND	23718.3000	1.00	23,718.30	
033	O4-105634		Z8-1420066							Purchase Order Total		23,718.30	
033	O4-105634	08/23/23	Z8-1420084	02/23/26	515	UNIVERSITY OF NEBRASKA - KEARN	924	19	FISH POPULATION AND	20264.4100	1.00	20,264.41	
033	O4-105634		Z8-1420084							Purchase Order Total		20,264.41	
033	O4-105965	09/21/23	Z8-1421896	03/03/26	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	FIRE EQUIPMENT AND LABOR	280.3100	1.00	280.31	
033	O4-105965		Z8-1421896							Purchase Order Total		280.31	
033	O4-105965	09/21/23	Z8-1425124	03/18/26	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	FIRE EQUIPMENT AND LABOR	314.6400	1.00	314.64	
033	O4-105965		Z8-1425124							Purchase Order Total		314.64	
033	O4-106151	10/02/23	Z8-1411135	01/09/26	2013298	PRINCE, BEVERLEY J	910	39	NORFOLK CLEANING OFFICES	450.0000	1.00	450.00	
033	O4-106151		Z8-1411135							Purchase Order Total		450.00	
033	O4-106151	10/02/23	Z8-1416538	02/04/26	2013298	PRINCE, BEVERLEY J	910	39	NORFOLK CLEANING OFFICES	450.0000	1.00	450.00	
033	O4-106151		Z8-1416538							Purchase Order Total		450.00	
033	O4-106151	10/02/23	Z8-1422742	03/06/26	2013298	PRINCE, BEVERLEY J	910	39	NORFOLK CLEANING OFFICES	450.0000	1.00	450.00	
033	O4-106151		Z8-1422742							Purchase Order Total		450.00	
033	O4-106180	10/04/23	Z8-1409664	01/05/26	4884891	TAE'S TIDY CLEANING SERVICE	910	39	CUSTODIAL SERVICES	1000.0000	1.00	1,000.00	
033	O4-106180		Z8-1409664							Purchase Order Total		1,000.00	
033	O4-106180	10/04/23	Z8-1416533	02/04/26	4884891	TAE'S TIDY CLEANING SERVICE	910	39	CUSTODIAL SERVICES	1000.0000	1.00	1,000.00	
033	O4-106180		Z8-1416533							Purchase Order Total		1,000.00	
033	O4-106180	10/04/23	Z8-1423758	03/11/26	4884891	TAE'S TIDY CLEANING SERVICE	910	39	CUSTODIAL SERVICES	1000.0000	1.00	1,000.00	
033	O4-106180		Z8-1423758							Purchase Order Total		1,000.00	
033	O4-106782	12/04/23	Z8-1414331	01/26/26	2002086	PRAISE WINDOWS INC	910	81	YEAR 3 SA FOR WINDOW CLEANING	.2500	3,600.00	900.00	
033	O4-106782		Z8-1414331							Purchase Order Total		900.00	
033	O4-106836	12/12/23	Z8-1424404	03/13/26	2444985	A & A PORTA POTTIES LLC	977	73	LK OGALLALA REG UNITS	2.0000	33.01	66.02	

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033	O4-106836	12/12/23	Z8-1424404	03/13/26	2444985	A & A PORTA POTTIES LLC	977	73	LK OGALLALA REG UNITS	1.0000	33.01	33.01	
033	O4-106836	12/12/23	Z8-1424404	03/13/26	2444985	A & A PORTA POTTIES LLC	977	73	LK OGALLALA REG UNITS	1.0000	34.66	34.66	
033	O4-106836	12/12/23	Z8-1424404	03/13/26	2444985	A & A PORTA POTTIES LLC	977	73	LK MCCONAUGHY ADA UNITS	5.0000	34.66	173.30	
033	O4-106836	12/12/23	Z8-1424404	03/13/26	2444985	A & A PORTA POTTIES LLC	977	73	LK MCCONAUGHY ADA UNITS	5.0000	33.01	165.05	
033	O4-106836	12/12/23	Z8-1424404	03/13/26	2444985	A & A PORTA POTTIES LLC	977	73	LK MCCONAUGHY ADA UNITS	10.0000	33.01	330.10	
033	O4-106836		Z8-1424404							Purchase Order Total		802.14	
033	O4-106941	12/21/23	Z8-1415602	02/02/26	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	SCIENCE COORDINATION WITH	12093.9500	1.00	12,093.95	
033	O4-106941		Z8-1415602							Purchase Order Total		12,093.95	
033	O4-107359	02/07/24	Z8-1409698	01/05/26	2917880	PAINTER, HEATHER LYONS	910	39	BASSETT OFFICES JANITORIAL	1.0000	270.00	270.00	
033	O4-107359		Z8-1409698							Purchase Order Total		270.00	
033	O4-107359	02/07/24	Z8-1414253	01/26/26	2917880	PAINTER, HEATHER LYONS	910	39	BASSETT OFFICES JANITORIAL	1.0000	270.00	270.00	
033	O4-107359		Z8-1414253							Purchase Order Total		270.00	
033	O4-107359	02/07/24	Z8-1414264	01/26/26	2917880	PAINTER, HEATHER LYONS	910	39	BASSETT OFFICES JANITORIAL	1.0000	270.00	270.00	
033	O4-107359		Z8-1414264							Purchase Order Total		270.00	
033	O4-107359	02/07/24	Z8-1415803	02/02/26	2917880	PAINTER, HEATHER LYONS	910	39	BASSETT OFFICES JANITORIAL	1.0000	270.00	270.00	
033	O4-107359		Z8-1415803							Purchase Order Total		270.00	
033	O4-107359	02/07/24	Z8-1421739	03/03/26	2917880	PAINTER, HEATHER LYONS	910	39	BASSETT OFFICES JANITORIAL	1.0000	270.00	270.00	
033	O4-107359		Z8-1421739							Purchase Order Total		270.00	
033	O4-107359	02/07/24	Z8-1427885	03/31/26	2917880	PAINTER, HEATHER LYONS	910	39	BASSETT OFFICES JANITORIAL	1.0000	270.00	270.00	
033	O4-107359		Z8-1427885							Purchase Order Total		270.00	
033	O4-107763	03/06/24	Z8-1420598	02/24/26	2893546	OTIS ELEVATOR COMPANY	910	13	ANNUAL ELEVATOR INSPECTION	2953.6800	1.00	2,953.68	
033	O4-107763		Z8-1420598							Purchase Order Total		2,953.68	
033	O4-108434	04/25/24	Z8-1411172	01/09/26	1408068	ERB, RANDALL J	988	36	MOWING AND SANITARY FACILITY	2700.0000	1.00	2,700.00	
033	O4-108434		Z8-1411172							Purchase Order Total		2,700.00	
033	O4-108551	05/01/24	Z8-1415876	02/02/26	552761	TRUESCOPE INC	915	64	CLIPPING SERVICE	735.0000	1.00	735.00	

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033		05/01/24	Z8-1415876	02/02/26	552761	TRUESCOPE INC	915	64	CLIPPING SERVICE	490.0000	1.00	490.00	
033			Z8-1415876							Purchase Order Total		1,225.00	
033	O4-108551	05/01/24	Z8-1416506	02/04/26	552761	TRUESCOPE INC	915	64	CLIPPING SERVICE	735.0000	1.00	735.00	
033		05/01/24	Z8-1416506	02/04/26	552761	TRUESCOPE INC	915	64	CLIPPING SERVICE	490.0000	1.00	490.00	
033			Z8-1416506							Purchase Order Total		1,225.00	
033	O4-108553	05/01/24	Z8-1414066	01/23/26	4195767	BUCHLI, JASON	988	36	MERIDIAN WMA	300.0000	1.00	300.00	
033	O4-108553		Z8-1414066							Purchase Order Total		300.00	
033	O4-108719	05/14/24	Z8-1423140	03/09/26	896773	PITNEY BOWES GLOBAL FINANCIAL	600	00	DISTRICT 1 ALLIANCE	82.2100	1.00	82.21	
033	O4-108719	05/14/24	Z8-1423140	03/09/26	896773	PITNEY BOWES GLOBAL FINANCIAL	600	00	DISTRICT 1 ALLIANCE	9.1300	1.00	9.13	
033	O4-108719	05/14/24	Z8-1423140	03/09/26	896773	PITNEY BOWES GLOBAL FINANCIAL	600	00	DISTRICT 2 BASSETT	82.2100	1.00	82.21	
033	O4-108719	05/14/24	Z8-1423140	03/09/26	896773	PITNEY BOWES GLOBAL FINANCIAL	600	00	DISTRICT 2 BASSETT	9.1300	1.00	9.13	
033	O4-108719	05/14/24	Z8-1423140	03/09/26	896773	PITNEY BOWES GLOBAL FINANCIAL	600	00	DISTRICT 3 NORFOLK	82.2100	1.00	82.21	
033	O4-108719	05/14/24	Z8-1423140	03/09/26	896773	PITNEY BOWES GLOBAL FINANCIAL	600	00	DISTRICT 3 NORFOLK	9.1300	1.00	9.13	
033	O4-108719	05/14/24	Z8-1423140	03/09/26	896773	PITNEY BOWES GLOBAL FINANCIAL	600	00	DISTRICT 5 NORTH PLATTE	82.2100	1.00	82.21	
033	O4-108719	05/14/24	Z8-1423140	03/09/26	896773	PITNEY BOWES GLOBAL FINANCIAL	600	00	DISTRICT 5 NORTH PLATTE	9.1300	1.00	9.13	
033	O4-108719	05/14/24	Z8-1423140	03/09/26	896773	PITNEY BOWES GLOBAL FINANCIAL	600	00	KEARNEY SERVICE CENTER	82.2100	1.00	82.21	
033	O4-108719	05/14/24	Z8-1423140	03/09/26	896773	PITNEY BOWES GLOBAL FINANCIAL	600	00	KEARNEY SERVICE CENTER	9.1300	1.00	9.13	
033	O4-108719	05/14/24	Z8-1423140	03/09/26	896773	PITNEY BOWES GLOBAL FINANCIAL	600	00	OMAHA OFFICE	68.5100	1.00	68.51	
033	O4-108719	05/14/24	Z8-1423140	03/09/26	896773	PITNEY BOWES GLOBAL FINANCIAL	600	00	OMAHA OFFICE	22.8300	1.00	22.83	
033	O4-108719	05/14/24	Z8-1423140	03/09/26	896773	PITNEY BOWES GLOBAL FINANCIAL	600	00	SCHRAMM EDUCATION CENTER	91.3400	1.00	91.34	
033	O4-108719	05/14/24	Z8-1423140	03/09/26	896773	PITNEY BOWES GLOBAL FINANCIAL	600	00	PLATTE RIVER	91.3400	1.00	91.34	
033	O4-108719	05/14/24	Z8-1423140	03/09/26	896773	PITNEY BOWES GLOBAL FINANCIAL	600	00	E.T. MAHONEY	91.3400	1.00	91.34	
033	O4-108719	05/14/24	Z8-1423140	03/09/26	896773	PITNEY BOWES GLOBAL FINANCIAL	600	00	FORT ROBINSON	91.3800	1.00	91.38	

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033	O4-108719		Z8-1423140							Purchase Order Total		913.44	
033	O4-108927	05/28/24	Z8-1412582	01/15/26	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR TOEC	1.0000	56.70	56.70	
033	O4-108927	05/28/24	Z8-1412582	01/15/26	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR TOEC	1.0000	3.62	3.62	
033	O4-108927		Z8-1412582							Purchase Order Total		60.32	
033	O4-108927	05/28/24	Z8-1423811	03/11/26	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR TOEC	1.0000	56.70	56.70	
033	O4-108927	05/28/24	Z8-1423811	03/11/26	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR TOEC	1.0000	3.62	3.62	
033	O4-108927		Z8-1423811							Purchase Order Total		60.32	
033	O4-108927	05/28/24	Z8-1426739	03/25/26	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR TOEC	1.0000	56.70	56.70	
033	O4-108927	05/28/24	Z8-1426739	03/25/26	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR TOEC	1.0000	3.62	3.62	
033	O4-108927		Z8-1426739							Purchase Order Total		60.32	
033	O4-109045	06/11/24	Z8-1418629	02/13/26	520907	GETTY IMAGES INC	910	02	STILLS/VIDEO/MUSIC DOWNLOADS	232.8300	1.00	232.83	
033		06/11/24	Z8-1418629	02/13/26	520907	GETTY IMAGES INC	910	02	STILLS/VIDEO/MUSIC DOWNLOADS	161.8000	1.00	161.80	
033		06/11/24	Z8-1418629	02/13/26	520907	GETTY IMAGES INC	910	02	STILLS/VIDEO/MUSIC DOWNLOADS	232.8300	1.00	232.83	
033		06/11/24	Z8-1418629	02/13/26	520907	GETTY IMAGES INC	910	02	STILLS/VIDEO/MUSIC DOWNLOADS	161.8000	1.00	161.80	
033			Z8-1418629							Purchase Order Total		789.26	
033	O4-109045	06/11/24	Z8-1425113	03/18/26	520907	GETTY IMAGES INC	910	02	STILLS/VIDEO/MUSIC DOWNLOADS	232.8300	1.00	232.83	
033	O4-109045	06/11/24	Z8-1425113	03/18/26	520907	GETTY IMAGES INC	910	02	STILLS/VIDEO/MUSIC DOWNLOADS	161.8000	1.00	161.80	
033	O4-109045		Z8-1425113							Purchase Order Total		394.63	
033	O4-109158	06/24/24	Z8-1411139	01/09/26	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING-OMAHA OFFICE	16.2800	1.00	16.28	
033	O4-109158	06/24/24	Z8-1411139	01/09/26	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING-OMAHA OFFICE	5.7200	1.00	5.72	
033	O4-109158		Z8-1411139							Purchase Order Total		22.00	
033	O4-109158	06/24/24	Z8-1421511	03/02/26	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING-OMAHA	16.2800	1.00	16.28	

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033	O4-109158	06/24/24	Z8-1421511	03/02/26	2175337	QUALITY WINDOW CLEANING INC	910	81	OFFICE WINDOW WASHING-OMAHA OFFICE	5.7200	1.00	5.72	
033	O4-109158		Z8-1421511							Purchase Order Total		22.00	
033	O4-109220	07/02/24	Z8-1420262	02/23/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	13.5000	1.00	13.50	
033		07/02/24	Z8-1420262	02/23/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	96.0000	1.00	96.00	
033		07/02/24	Z8-1420262	02/23/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	40.5000	1.00	40.50	
033			Z8-1420262							Purchase Order Total		150.00	
033	O4-109220	07/02/24	Z8-1427618	03/30/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	2072.3500	1.00	2,072.35	
033		07/02/24	Z8-1427618	03/30/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	195.0000	1.00	195.00	
033			Z8-1427618							Purchase Order Total		2,267.35	
033	O4-109261	07/03/24	Z8-1409678	01/05/26	1254267	FLETCHER, JOHN C	910	39	CLEANING SERVICES NW DO	260.0000	1.00	260.00	
033	O4-109261		Z8-1409678							Purchase Order Total		260.00	
033	O4-109261	07/03/24	Z8-1415795	02/02/26	1254267	FLETCHER, JOHN C	910	39	CLEANING SERVICES NW DO	325.0000	1.00	325.00	
033	O4-109261		Z8-1415795							Purchase Order Total		325.00	
033	O4-109261	07/03/24	Z8-1422817	03/06/26	1254267	FLETCHER, JOHN C	910	39	CLEANING SERVICES NW DO	260.0000	1.00	260.00	
033	O4-109261		Z8-1422817							Purchase Order Total		260.00	
033	O4-109742	08/15/24	Z8-1421458	03/02/26	2636882	JK ASSOCIATES	918	16	NEBRASKALAND NEWSSTAND	1.0000	475.00	475.00	
033	O4-109742	08/15/24	Z8-1421458	03/02/26	2636882	JK ASSOCIATES	918	16	MAGNET DATA	1.0000	25.00	25.00	
033	O4-109742	08/15/24	Z8-1421458	03/02/26	2636882	JK ASSOCIATES	918	16	NEBRASKALAND NEWSSTAND	1.0000	475.00	475.00	
033	O4-109742	08/15/24	Z8-1421458	03/02/26	2636882	JK ASSOCIATES	918	16	MAGNET DATA	1.0000	25.00	25.00	
033	O4-109742		Z8-1421458							Purchase Order Total		1,000.00	
033	O4-109848	08/29/24	Z8-1412729	01/16/26	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	1.0000	37.00	37.00	
033		08/29/24	Z8-1412729	01/16/26	532645	LIEN TERMITE & PEST CONTROL	910	59	OTHER CONTRACTUAL SERVICES	1.0000	13.00	13.00	
033			Z8-1412729							Purchase Order Total		50.00	
033	O4-109848	08/29/24	Z8-1421468	03/02/26	532645	LIEN TERMITE & PEST	910	59	PEST CONTROL FOR	1.0000	37.00	37.00	

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033	O4-109848	08/29/24	Z8-1421468	03/02/26	532645	CONTROL LIEN TERMITE & PEST CONTROL	910	59	OMAHA OFFICE PEST CONTROL FOR OMAHA OFFICE	1.0000	13.00	13.00	
033	O4-109848		Z8-1421468							Purchase Order Total		50.00	
033	O4-110017	09/12/24	Z8-1412762	01/16/26	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	SAT WEEKLY KFOR RADIO SHOW	3.0000	75.00	225.00	
033	O4-110017	09/12/24	Z8-1412762	01/16/26	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	SAT WEEKLY KFOR RADIO SHOW	1.5000	75.00	112.50	
033	O4-110017	09/12/24	Z8-1412762	01/16/26	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	SAT WEEKLY KFOR RADIO SHOW	.5000	75.00	37.50	
033	O4-110017	09/12/24	Z8-1412762	01/16/26	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	3.0000	50.00	150.00	
033	O4-110017	09/12/24	Z8-1412762	01/16/26	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	1.5000	50.00	75.00	
033	O4-110017	09/12/24	Z8-1412762	01/16/26	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	.5000	50.00	25.00	
033	O4-110017		Z8-1412762							Purchase Order Total		625.00	
033	O4-110017	09/12/24	Z8-1416374	02/04/26	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	SAT WEEKLY KFOR RADIO SHOW	1.0000	75.00	75.00	
033	O4-110017	09/12/24	Z8-1416374	02/04/26	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	SAT WEEKLY KFOR RADIO SHOW	.5000	75.00	37.50	
033	O4-110017	09/12/24	Z8-1416374	02/04/26	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	SAT WEEKLY KFOR RADIO SHOW	1.5000	75.00	112.50	
033	O4-110017	09/12/24	Z8-1416374	02/04/26	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	1.0000	50.00	50.00	
033	O4-110017	09/12/24	Z8-1416374	02/04/26	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	.5000	50.00	25.00	
033	O4-110017	09/12/24	Z8-1416374	02/04/26	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	1.5000	50.00	75.00	
033	O4-110017		Z8-1416374							Purchase Order Total		375.00	
033	O4-110017	09/12/24	Z8-1426755	03/25/26	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	60.0000	1.00	60.00	
033		09/12/24	Z8-1426755	03/25/26	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915		ENGINEERING FEE PER SHOW	120.0000	1.00	120.00	
033		09/12/24	Z8-1426755	03/25/26	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	60.0000	1.00	60.00	
033			Z8-1426755							Purchase Order Total		240.00	
033	O4-110017	09/12/24	Z8-1426758	03/25/26	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	SAT WEEKLY KFOR RADIO SHOW	75.0000	1.00	75.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		09/12/24	Z8-1426758	03/25/26	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	SAT WEEKLY KFOR RADIO SHOW	150.0000	1.00	150.00	
033		09/12/24	Z8-1426758	03/25/26	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	SAT WEEKLY KFOR RADIO SHOW	75.0000	1.00	75.00	
033			Z8-1426758							Purchase Order Total		300.00	
033	O4-110639	10/23/24	Z8-1411166	01/09/26	2920432	EVERON LLC	340	00	SECURITY EQUIPMENT AND LABOR	255.5700	1.00	255.57	
033	O4-110639		Z8-1411166							Purchase Order Total		255.57	
033	O4-110639	10/23/24	Z8-1427371	03/27/26	2920432	EVERON LLC	340	00	SECURITY EQUIPMENT AND LABOR	272.6600	1.00	272.66	
033	O4-110639		Z8-1427371							Purchase Order Total		272.66	
033	O4-111394	11/26/24	Z8-1413098	01/20/26	517837	PORT A JOHNS	988	08	PORT A POTTY - SUMMIT SRA	340.0000	1.00	340.00	
033	O4-111394		Z8-1413098							Purchase Order Total		340.00	
033	O4-111394	11/26/24	Z8-1417559	02/09/26	517837	PORT A JOHNS	988	08	PORT A POTTY - SUMMIT SRA	340.0000	1.00	340.00	
033	O4-111394		Z8-1417559							Purchase Order Total		340.00	
033	O4-111394	11/26/24	Z8-1422730	03/06/26	517837	PORT A JOHNS	988	08	PORT A POTTY - SUMMIT SRA	340.0000	1.00	340.00	
033	O4-111394		Z8-1422730							Purchase Order Total		340.00	
033	O4-111445	12/03/24	O9-1411185	01/09/26	2890936	ASPIRA	920	29	CALL CENTER CANCELLATION	101.0000	3.75	378.75	
033	O4-111445	12/03/24	O9-1411185	01/09/26	2890936	ASPIRA	920	29	CALL CENTER CHANGE RESERVATION	1.0000	3.75	3.75	
033	O4-111445	12/03/24	O9-1411185	01/09/26	2890936	ASPIRA	920	29	PARK OFFICE CANCELLATION	104.0000	3.75	390.00	
033	O4-111445	12/03/24	O9-1411185	01/09/26	2890936	ASPIRA	920	29	PARK RESERVATION	944.0000	4.50	4,248.00	
033		12/03/24	O9-1411185	01/09/26	2890936	ASPIRA	920	29	PARK RESERVATION - REFUND	1.0000	5.50-	5.50-	
033	O4-111445	12/03/24	O9-1411185	01/09/26	2890936	ASPIRA	920	29	PARK OFFICE CHANGE RESERVATION	47.0000	3.75	176.25	
033	O4-111445	12/03/24	O9-1411185	01/09/26	2890936	ASPIRA	920	29	INTERNET CANCELLATION	489.0000	3.75	1,833.75	
033	O4-111445	12/03/24	O9-1411185	01/09/26	2890936	ASPIRA	920	29	INTERNET RESERVATION	3436.0000	8.00	27,488.00	
033	O4-111445		O9-1411185							Purchase Order Total		34,513.00	
033	O4-111445	12/03/24	O9-1411191	01/09/26	2890936	ASPIRA	920	29	CALL CENTER CANCELLATION	54.0000	3.75	202.50	
033	O4-111445	12/03/24	O9-1411191	01/09/26	2890936	ASPIRA	920	29	PARK OFFICE	67.0000	3.75	251.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									CANCELLATION				
033	O4-111445	12/03/24	O9-1411191	01/09/26	2890936	ASPIRA	920	29	PARK RESERVATION	819.0000	4.50	3,685.50	
033	O4-111445	12/03/24	O9-1411191	01/09/26	2890936	ASPIRA	920	29	PARK OFFICE CHANGE	26.0000	3.75	97.50	
									RESERVATION				
033	O4-111445	12/03/24	O9-1411191	01/09/26	2890936	ASPIRA	920	29	INTERNET	140.0000	3.75	525.00	
									CANCELLATION				
033	O4-111445	12/03/24	O9-1411191	01/09/26	2890936	ASPIRA	920	29	INTERNET	1406.0000	8.00	11,248.00	
									RESERVATION				
033	O4-111445		O9-1411191						Purchase Order Total			16,009.75	
033	O4-111445	12/03/24	O9-1411206	01/09/26	2890936	ASPIRA	920	29	CALL CENTER	24.0000	3.75	90.00	
									CANCELLATION				
033	O4-111445	12/03/24	O9-1411206	01/09/26	2890936	ASPIRA	920	29	CALL CENTER CHANGE	2.0000	3.75	7.50	
									RESERVATION				
033	O4-111445	12/03/24	O9-1411206	01/09/26	2890936	ASPIRA	920	29	PARK OFFICE	26.0000	3.75	97.50	
									CANCELLATION				
033	O4-111445	12/03/24	O9-1411206	01/09/26	2890936	ASPIRA	920	29	PARK RESERVATION	429.0000	4.50	1,930.50	
033		12/03/24	O9-1411206	01/09/26	2890936	ASPIRA	920	29	PARK RESERVATION -	1.0000	5.50-	5.50-	
									REFUND				
033	O4-111445	12/03/24	O9-1411206	01/09/26	2890936	ASPIRA	920	29	PARK OFFICE CHANGE	7.0000	3.75	26.25	
									RESERVATION				
033	O4-111445	12/03/24	O9-1411206	01/09/26	2890936	ASPIRA	920	29	INTERNET	81.0000	3.75	303.75	
									CANCELLATION				
033	O4-111445	12/03/24	O9-1411206	01/09/26	2890936	ASPIRA	920	29	INTERNET	1176.0000	8.00	9,408.00	
									RESERVATION				
033	O4-111445		O9-1411206						Purchase Order Total			11,858.00	
033	O4-111445	12/03/24	O9-1411865	01/13/26	2890936	ASPIRA	920	29	CALL CENTER	21.0000	3.75	78.75	
									CANCELLATION				
033	O4-111445	12/03/24	O9-1411865	01/13/26	2890936	ASPIRA	920	29	PARK OFFICE	29.0000	3.75	108.75	
									CANCELLATION				
033	O4-111445	12/03/24	O9-1411865	01/13/26	2890936	ASPIRA	920	29	PARK RESERVATION	440.0000	4.50	1,980.00	
033	O4-111445	12/03/24	O9-1411865	01/13/26	2890936	ASPIRA	920	29	PARK OFFICE CHANGE	2.0000	3.75	7.50	
									RESERVATION				
033	O4-111445	12/03/24	O9-1411865	01/13/26	2890936	ASPIRA	920	29	INTERNET	71.0000	3.75	266.25	
									CANCELLATION				
033	O4-111445	12/03/24	O9-1411865	01/13/26	2890936	ASPIRA	920	29	INTERNET	2641.0000	8.00	21,128.00	
									RESERVATION				
033	O4-111445		O9-1411865						Purchase Order Total			23,569.25	
033	O4-111502	12/09/24	Z8-1422823	03/06/26	2894640	WATTS, ALYCIA	915	23	NASP REGIONAL	3384.1800	1.00	3,384.18	
									OUTREACH				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-111502		Z8-1422823							Purchase Order Total		3,384.18	
033	O4-111676	12/30/24	Z8-1409287	01/02/26	2917965	RISE N SHINE CLEANING LLC	910	00	CLEANING SERVICES	1.0000	243.00	243.00	
033	O4-111676	12/30/24	Z8-1409287	01/02/26	2917965	RISE N SHINE CLEANING LLC	910	00	CLEANING SERVICES	1.0000	1,728.00	1,728.00	
033	O4-111676	12/30/24	Z8-1409287	01/02/26	2917965	RISE N SHINE CLEANING LLC	910	00	CLEANING SERVICES	1.0000	729.00	729.00	
033	O4-111676	12/30/24	Z8-1409287	01/02/26	2917965	RISE N SHINE CLEANING LLC	910	00	CLEANING SERVICES	1.0000	130.50	130.50	
033	O4-111676	12/30/24	Z8-1409287	01/02/26	2917965	RISE N SHINE CLEANING LLC	910	00	CLEANING SERVICES	1.0000	928.00	928.00	
033	O4-111676	12/30/24	Z8-1409287	01/02/26	2917965	RISE N SHINE CLEANING LLC	910	00	CLEANING SERVICES	1.0000	391.50	391.50	
033	O4-111676		Z8-1409287							Purchase Order Total		4,150.00	
033	O4-111869	01/21/25	Z8-1411182	01/09/26	552761	TRUESCOPE INC	915	64	YEAR END REPORT	.6000	1,800.00	1,080.00	
033	O4-111869	01/21/25	Z8-1411182	01/09/26	552761	TRUESCOPE INC	915	64	YEAR END REPORT	.4000	1,800.00	720.00	
033	O4-111869		Z8-1411182							Purchase Order Total		1,800.00	
033	O4-111949	01/24/25	O9-1415852	02/02/26	2648266	SCHRODER, JOHN R	988	15	REMOVAL AND INSTALLATION 1.25	11052.9900	1.00	11,052.99	
033	O4-111949		O9-1415852							Purchase Order Total		11,052.99	
033	O4-112164	02/14/25	Z8-1413105	01/20/26	1968399	S2 ROLL OFFS & REFUSE	988	08	PORTABLE RESTROOM RENTAL	330.7500	1.00	330.75	
033	O4-112164		Z8-1413105							Purchase Order Total		330.75	
033	O4-112164	02/14/25	Z8-1427379	03/27/26	1968399	S2 ROLL OFFS & REFUSE	988	08	PORTABLE RESTROOM RENTAL	264.6000	1.00	264.60	
033	O4-112164		Z8-1427379							Purchase Order Total		264.60	
033	O4-112178	02/18/25	Z8-1411187	01/09/26	554241	WASHINGTON STATE UNIVERSITY	956	70	DISEASE TESTING ON BIGHORN	445.0000	1.00	445.00	
033	O4-112178		Z8-1411187							Purchase Order Total		445.00	
033	O4-112178	02/18/25	Z8-1411207	01/09/26	554241	WASHINGTON STATE UNIVERSITY	956	70	DISEASE TESTING ON BIGHORN	882.5000	1.00	882.50	
033	O4-112178	02/18/25	Z8-1411207	01/09/26	554241	WASHINGTON STATE UNIVERSITY	956	70	DISEASE TESTING ON BIGHORN	340.0000	1.00	340.00	
033	O4-112178		Z8-1411207							Purchase Order Total		1,222.50	
033	O4-112178	02/18/25	Z8-1411210	01/09/26	554241	WASHINGTON STATE UNIVERSITY	956	70	DISEASE TESTING ON BIGHORN	75.0000	1.00	75.00	
033	O4-112178		Z8-1411210							Purchase Order Total		75.00	
033	O4-112178	02/18/25	Z8-1421452	03/02/26	554241	WASHINGTON STATE UNIVERSITY	956	70	DISEASE TESTING ON BIGHORN	410.0000	1.00	410.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-112178		Z8-1421452							Purchase Order Total		410.00	
033	O4-112295	02/27/25	O9-1415750	02/02/26	2823576	ZELLER, DEREK	918	12	2025 MUSHROOM SURVEYS	14400.0000	1.00	14,400.00	
033	O4-112295		O9-1415750							Purchase Order Total		14,400.00	
033	O4-112584	04/02/25	Z8-1411159	01/09/26	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	825.0000	1.00	825.00	SOL
033	O4-112584	04/02/25	Z8-1411159	01/09/26	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1411159	01/09/26	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1411159	01/09/26	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	620.0000	1.00	620.00	SOL
033	O4-112584		Z8-1411159							Purchase Order Total		2,485.00	
033	O4-112584	04/02/25	Z8-1422772	03/06/26	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	1726.6000	1.00	1,726.60	SOL
033	O4-112584		Z8-1422772							Purchase Order Total		1,726.60	
033	O4-112584	04/02/25	Z8-1427354	03/27/26	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	472.5000	1.00	472.50	SOL
033	O4-112584	04/02/25	Z8-1427354	03/27/26	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	425.0000	1.00	425.00	SOL
033	O4-112584		Z8-1427354							Purchase Order Total		897.50	
033	O4-112638	04/07/25	Z8-1414822	01/28/26	3094566	JOHNSON CONTROLS BUILDING SOLU	941	55	HVAC MONITORING - HQ	100.2200	1.00	100.22	
033	O4-112638	04/07/25	Z8-1414822	01/28/26	3094566	JOHNSON CONTROLS BUILDING SOLU	941	55	HVAC MONITORING - HQ	712.6900	1.00	712.69	
033	O4-112638	04/07/25	Z8-1414822	01/28/26	3094566	JOHNSON CONTROLS BUILDING SOLU	941	55	HVAC MONITORING - HQ	300.6700	1.00	300.67	
033	O4-112638		Z8-1414822							Purchase Order Total		1,113.58	
033	O4-112638	04/07/25	Z8-1420254	02/23/26	3094566	JOHNSON CONTROLS BUILDING SOLU	941	55	HVAC MONITORING - HQ	100.2200	1.00	100.22	
033	O4-112638	04/07/25	Z8-1420254	02/23/26	3094566	JOHNSON CONTROLS BUILDING SOLU	941	55	HVAC MONITORING - HQ	712.6900	1.00	712.69	
033	O4-112638	04/07/25	Z8-1420254	02/23/26	3094566	JOHNSON CONTROLS BUILDING SOLU	941	55	HVAC MONITORING - HQ	300.6700	1.00	300.67	
033	O4-112638		Z8-1420254							Purchase Order Total		1,113.58	
033	O4-112638	04/07/25	Z8-1425181	03/18/26	3094566	JOHNSON CONTROLS BUILDING SOLU	941	55	HVAC MONITORING - HQ	100.2200	1.00	100.22	
033	O4-112638	04/07/25	Z8-1425181	03/18/26	3094566	JOHNSON CONTROLS BUILDING SOLU	941	55	HVAC MONITORING - HQ	712.6900	1.00	712.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-112638	04/07/25	Z8-1425181	03/18/26	3094566	JOHNSON CONTROLS BUILDING SOLU	941	55	HVAC MONITORING - HQ	300.6700	1.00	300.67	
033	O4-112638		Z8-1425181							Purchase Order Total		1,113.58	
033	O4-112640	04/07/25	Z8-1413088	01/20/26	500839	IDEAL LINEN SUPPLY - SCOTTSSBLU	954	05	LINENS @ \$1.38 PER LBS	891.4800	1.00	891.48	
033	O4-112640	04/07/25	Z8-1413088	01/20/26	500839	IDEAL LINEN SUPPLY - SCOTTSSBLU	954	05	MOPS, APRONS, TOWELS, MATS, ETC	36.0000	1.00	36.00	
033	O4-112640		Z8-1413088							Purchase Order Total		927.48	
033	O4-113246	06/05/25	Z8-1427430	03/27/26	2949504	YODER'S HORSESHOEING SERVICES	875	00	HORSESHOEING	1175.0000	1.00	1,175.00	
033	O4-113246		Z8-1427430							Purchase Order Total		1,175.00	
033	O4-113263	06/06/25	Z8-1409772	01/05/26	506404	GREGOIRE CONSULTING INC - PURC	918	29	GRANTS MANAGEMENT SYSTEM	1.0000	2,575.00	2,575.00	
033	O4-113263		Z8-1409772							Purchase Order Total		2,575.00	
033	O4-113263	06/06/25	Z8-1415621	02/02/26	506404	GREGOIRE CONSULTING INC - PURC	918	29	GRANTS MANAGEMENT SYSTEM	1.0000	2,575.00	2,575.00	
033	O4-113263		Z8-1415621							Purchase Order Total		2,575.00	
033	O4-113263	06/06/25	Z8-1421755	03/03/26	506404	GREGOIRE CONSULTING INC - PURC	918	29	GRANTS MANAGEMENT SYSTEM	1.0000	2,575.00	2,575.00	
033	O4-113263		Z8-1421755							Purchase Order Total		2,575.00	
033	O4-113765	07/15/25	Z8-1412724	01/16/26	2823437	JENKS, JONATHAN ALDEN	918	09	SHEEP CONSULTING/ANALYSIS	1225.0000	1.00	1,225.00	
033	O4-113765		Z8-1412724							Purchase Order Total		1,225.00	
033	O4-113773	07/15/25	O9-1427270	03/27/26	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	DISEASE SAMPLE TESTING	580.0900	1.00	580.09	
033		07/15/25	O9-1427270	03/27/26	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	DISEASE SAMPLE TESTING	24318.2600	1.00	24,318.26	
033		07/15/25	O9-1427270	03/27/26	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	DISEASE SAMPLE TESTING	435.6000	1.00	435.60	
033		07/15/25	O9-1427270	03/27/26	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	DISEASE SAMPLE TESTING	3328.5200	1.00	3,328.52	
033		07/15/25	O9-1427270	03/27/26	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	DISEASE SAMPLE TESTING	925.0500	1.00	925.05	
033		07/15/25	O9-1427270	03/27/26	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	DISEASE SAMPLE TESTING	72.6000	1.00	72.60	
033		07/15/25	O9-1427270	03/27/26	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	DISEASE SAMPLE TESTING	159.0200	1.00	159.02	
033			O9-1427270							Purchase Order Total		29,819.14	
033	O4-113783	07/16/25	Z8-1412549	01/15/26	2814687	MAI VOICE NA LLC	920	21	TELECHECK FOR BIG	3318.9500	.83	2,754.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									GAME				
									Purchase Order Total			2,754.73	
033	O4-113783		Z8-1412549										
033	O4-113783	07/16/25	Z8-1421736	03/03/26	2814687	MAI VOICE NA LLC	920	21	TELECHECK FOR BIG GAME	2333.9700	.83	1,937.20	
									Purchase Order Total			1,937.20	
033	O4-113783		Z8-1421736										
033	O4-113783	07/16/25	Z8-1425097	03/18/26	2814687	MAI VOICE NA LLC	920	21	TELECHECK FOR BIG GAME	15.9400	.83	13.23	
									Purchase Order Total			13.23	
033	O4-113783		Z8-1425097										
033	O4-113964	07/28/25	Z8-1411217	01/09/26	1204466	TRUMBLE, LUELLA	988	36	CAMBRIDGE DIVERSION DAM	650.0000	1.00	650.00	
									Purchase Order Total			650.00	
033	O4-113964		Z8-1411217										
033	O4-114356	09/18/25	Z8-1424978	03/17/26	523897	GOLDEN ARROW ARCHERY CLUB INC	912	00	MAINTENANCE OF THE OMAHA	1.0000	1,937.08	1,937.08	
									Purchase Order Total			1,937.08	
033	O4-114356		Z8-1424978										
033	O4-114443	09/25/25	Z8-1409893	01/05/26	3154784	APPEARA - ONLY	954	05	QUEEN FITTED SHEET - WHITE	275.0000	.96	264.00	
033	O4-114443	09/25/25	Z8-1409893	01/05/26	3154784	APPEARA - ONLY	954	05	QUEEN FLAT SHEET - WHITE	275.0000	.91	250.25	
033	O4-114443	09/25/25	Z8-1409893	01/05/26	3154784	APPEARA - ONLY	954	05	OPEN PILLOW CASE - WHITE	650.0000	.30	195.00	
033	O4-114443	09/25/25	Z8-1409893	01/05/26	3154784	APPEARA - ONLY	954	05	COMFORT FLOW MAT 2' X 3'	34.0000	2.65	90.10	
									Purchase Order Total			799.35	
033	O4-114443	09/25/25	Z8-1414626	01/27/26	3154784	APPEARA - ONLY	954	05	BATH TOWEL 25" X 47" - WHITE	500.0000	.39	195.00	
033	O4-114443	09/25/25	Z8-1414626	01/27/26	3154784	APPEARA - ONLY	954	05	BATH MAT 21" X 28" - WHITE	250.0000	.39	97.50	
033	O4-114443	09/25/25	Z8-1414626	01/27/26	3154784	APPEARA - ONLY	954	05	WASH CLOTH 12" X 12" - WHITE	750.0000	.13	97.50	
033	O4-114443	09/25/25	Z8-1414626	01/27/26	3154784	APPEARA - ONLY	954	05	MASSAGE TOWEL 16" X 28"- WHITE	500.0000	.29	145.00	
033	O4-114443	09/25/25	Z8-1414626	01/27/26	3154784	APPEARA - ONLY	954	05	DISH TOWEL 25" X 34" - WHITE	400.0000	.24	96.00	
033	O4-114443	09/25/25	Z8-1414626	01/27/26	3154784	APPEARA - ONLY	954	05	MICRO SWIPES 15"X15"- BLUE/BLK	1000.0000	.17	170.00	
									Purchase Order Total			801.00	
033	O4-114443	09/25/25	Z8-1414669	01/27/26	3154784	APPEARA - ONLY	954	05	QUEEN FITTED SHEET - WHITE	275.0000	.96	264.00	
033	O4-114443	09/25/25	Z8-1414669	01/27/26	3154784	APPEARA - ONLY	954	05	QUEEN FLAT SHEET -	275.0000	.91	250.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-114443	09/25/25	Z8-1414669	01/27/26	3154784	APPEARA - ONLY	954	05	WHITE OPEN PILLOW CASE - WHITE	650.0000	.30	195.00	
033	O4-114443		Z8-1414669							Purchase Order Total		709.25	
033	O4-114443	09/25/25	Z8-1414685	01/27/26	3154784	APPEARA - ONLY	954	05	QUEEN FITTED SHEET - WHITE	275.0000	.96	264.00	
033	O4-114443	09/25/25	Z8-1414685	01/27/26	3154784	APPEARA - ONLY	954	05	QUEEN FLAT SHEET - WHITE	275.0000	.91	250.25	
033	O4-114443	09/25/25	Z8-1414685	01/27/26	3154784	APPEARA - ONLY	954	05	OPEN PILLOW CASE - WHITE	650.0000	.30	195.00	
033	O4-114443	09/25/25	Z8-1414685	01/27/26	3154784	APPEARA - ONLY	954	05	COMFORT FLOW MAT 2' X 3'	34.0000	2.65	90.10	
033	O4-114443		Z8-1414685							Purchase Order Total		799.35	
033	O4-114443	09/25/25	Z8-1414692	01/27/26	3154784	APPEARA - ONLY	954	05	BATH TOWEL 25" X 47" - WHITE	500.0000	.39	195.00	
033	O4-114443	09/25/25	Z8-1414692	01/27/26	3154784	APPEARA - ONLY	954	05	BATH MAT 21" X 28" - WHITE	250.0000	.39	97.50	
033	O4-114443	09/25/25	Z8-1414692	01/27/26	3154784	APPEARA - ONLY	954	05	WASH CLOTH 12" X 12" - WHITE	750.0000	.13	97.50	
033	O4-114443	09/25/25	Z8-1414692	01/27/26	3154784	APPEARA - ONLY	954	05	MASSAGE TOWEL 16" X 28" - WHITE	500.0000	.29	145.00	
033	O4-114443	09/25/25	Z8-1414692	01/27/26	3154784	APPEARA - ONLY	954	05	DISH TOWEL 25" X 34" - WHITE	400.0000	.24	96.00	
033	O4-114443	09/25/25	Z8-1414692	01/27/26	3154784	APPEARA - ONLY	954	05	MICRO SWIPES 15"X15"- BLUE/BLK	1000.0000	.17	170.00	
033	O4-114443		Z8-1414692							Purchase Order Total		801.00	
033	O4-114443	09/25/25	Z8-1414694	01/27/26	3154784	APPEARA - ONLY	954	05	QUEEN FITTED SHEET - WHITE	200.0000	.96	192.00	
033	O4-114443	09/25/25	Z8-1414694	01/27/26	3154784	APPEARA - ONLY	954	05	QUEEN FLAT SHEET - WHITE	200.0000	.91	182.00	
033	O4-114443	09/25/25	Z8-1414694	01/27/26	3154784	APPEARA - ONLY	954	05	OPEN PILLOW CASE - WHITE	1200.0000	.30	360.00	
033		09/25/25	Z8-1414694	01/27/26	3154784	APPEARA - ONLY	954	05	SERVICE CHARGE	10.0000	1.00	10.00	
033			Z8-1414694							Purchase Order Total		744.00	
033	O4-114443	09/25/25	Z8-1414722	01/28/26	3154784	APPEARA - ONLY	954	05	QUEEN FITTED SHEET - WHITE	275.0000	.96	264.00	
033	O4-114443	09/25/25	Z8-1414722	01/28/26	3154784	APPEARA - ONLY	954	05	QUEEN FLAT SHEET - WHITE	275.0000	.91	250.25	
033	O4-114443	09/25/25	Z8-1414722	01/28/26	3154784	APPEARA - ONLY	954	05	OPEN PILLOW CASE -	650.0000	.30	195.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									WHITE				
									Purchase Order Total			709.25	
033	O4-114443		Z8-1414722										
033	O4-114443	09/25/25	Z8-1414755	01/28/26	3154784	APPEARA - ONLY	954	05	BATH TOWEL 25" X 47" - WHITE	500.0000	.39	195.00	
033	O4-114443	09/25/25	Z8-1414755	01/28/26	3154784	APPEARA - ONLY	954	05	BATH MAT 21" X 28" - WHITE	250.0000	.39	97.50	
033	O4-114443	09/25/25	Z8-1414755	01/28/26	3154784	APPEARA - ONLY	954	05	WASH CLOTH 12" X 12" - WHITE	750.0000	.13	97.50	
033	O4-114443	09/25/25	Z8-1414755	01/28/26	3154784	APPEARA - ONLY	954	05	MASSAGE TOWEL 16" X 28" - WHITE	500.0000	.29	145.00	
033	O4-114443	09/25/25	Z8-1414755	01/28/26	3154784	APPEARA - ONLY	954	05	DISH TOWEL 25" X 34" - WHITE	400.0000	.24	96.00	
033	O4-114443	09/25/25	Z8-1414755	01/28/26	3154784	APPEARA - ONLY	954	05	MICRO SWIPES 15"X15"- BLUE/BLK	1000.0000	.17	170.00	
									Purchase Order Total			801.00	
033	O4-114443	09/25/25	Z8-1417171	02/06/26	3154784	APPEARA - ONLY	954	05	BATH TOWEL 25" X 47" - WHITE	500.0000	.39	195.00	
033	O4-114443	09/25/25	Z8-1417171	02/06/26	3154784	APPEARA - ONLY	954	05	BATH MAT 21" X 28" - WHITE	250.0000	.39	97.50	
033	O4-114443	09/25/25	Z8-1417171	02/06/26	3154784	APPEARA - ONLY	954	05	WASH CLOTH 12" X 12" - WHITE	750.0000	.13	97.50	
033	O4-114443	09/25/25	Z8-1417171	02/06/26	3154784	APPEARA - ONLY	954	05	MASSAGE TOWEL 16" X 28" - WHITE	500.0000	.29	145.00	
033	O4-114443	09/25/25	Z8-1417171	02/06/26	3154784	APPEARA - ONLY	954	05	DISH TOWEL 25" X 34" - WHITE	400.0000	.24	96.00	
033	O4-114443	09/25/25	Z8-1417171	02/06/26	3154784	APPEARA - ONLY	954	05	MICRO SWIPES 15"X15"- BLUE/BLK	1000.0000	.17	170.00	
									Purchase Order Total			801.00	
033	O4-114443	09/25/25	Z8-1417187	02/06/26	3154784	APPEARA - ONLY	954	05	QUEEN FITTED SHEET - WHITE	275.0000	.96	264.00	
033	O4-114443	09/25/25	Z8-1417187	02/06/26	3154784	APPEARA - ONLY	954	05	QUEEN FLAT SHEET - WHITE	275.0000	.91	250.25	
033	O4-114443	09/25/25	Z8-1417187	02/06/26	3154784	APPEARA - ONLY	954	05	OPEN PILLOW CASE - WHITE	650.0000	.30	195.00	
									Purchase Order Total			709.25	
033	O4-114443	09/25/25	Z8-1417203	02/06/26	3154784	APPEARA - ONLY	954	05	MAT SHADOW 3' X 10'	2.0000	8.25	16.50	
033	O4-114443	09/25/25	Z8-1417203	02/06/26	3154784	APPEARA - ONLY	954	05	MAT SHADOW 4' X 6'	13.0000	6.03	78.39	
033	O4-114443	09/25/25	Z8-1417203	02/06/26	3154784	APPEARA - ONLY	954	05	MAT SHADOW 3' X 5'	9.0000	3.71	33.39	
033	O4-114443	09/25/25	Z8-1417203	02/06/26	3154784	APPEARA - ONLY	954	05	MAT SHADOW 2' X 3'	1.0000	2.97	2.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-114443	09/25/25	Z8-1417203	02/06/26	3154784	APPEARA - ONLY	954	05	COMFORT FLOW MAT 3' X 5'	9.0000	4.34	39.06	
033	O4-114443	09/25/25	Z8-1417203	02/06/26	3154784	APPEARA - ONLY	954	05	LOGO RUG 6' X 6'	2.0000	13.58	27.16	
033	O4-114443	09/25/25	Z8-1417203	02/06/26	3154784	APPEARA - ONLY	954	05	LOGO RUG 4' X 6'	2.0000	9.05	18.10	
033	O4-114443		Z8-1417203						Purchase Order Total			215.57	
033	O4-114443	09/25/25	Z8-1418005	02/11/26	3154784	APPEARA - ONLY	954	05	BATH TOWEL 25" X 47" - WHITE	500.0000	.39	195.00	
033	O4-114443	09/25/25	Z8-1418005	02/11/26	3154784	APPEARA - ONLY	954	05	BATH MAT 21" X 28" - WHITE	250.0000	.39	97.50	
033	O4-114443	09/25/25	Z8-1418005	02/11/26	3154784	APPEARA - ONLY	954	05	WASH CLOTH 12" X 12" - WHITE	750.0000	.13	97.50	
033	O4-114443	09/25/25	Z8-1418005	02/11/26	3154784	APPEARA - ONLY	954	05	MASSAGE TOWEL 16" X 28" - WHITE	500.0000	.29	145.00	
033	O4-114443	09/25/25	Z8-1418005	02/11/26	3154784	APPEARA - ONLY	954	05	DISH TOWEL 25" X 34" - WHITE	400.0000	.24	96.00	
033	O4-114443	09/25/25	Z8-1418005	02/11/26	3154784	APPEARA - ONLY	954	05	MICRO SWIPES 15"X15"- BLUE/BLK	1000.0000	.17	170.00	
033	O4-114443	09/25/25	Z8-1418005	02/11/26	3154784	APPEARA - ONLY	954	05	MAT SHADOW 2' X 3'	22.0000	2.97	65.34	
033	O4-114443		Z8-1418005						Purchase Order Total			866.34	
033	O4-114443	09/25/25	Z8-1418020	02/11/26	3154784	APPEARA - ONLY	954	05	QUEEN FITTED SHEET - WHITE	275.0000	.96	264.00	
033	O4-114443	09/25/25	Z8-1418020	02/11/26	3154784	APPEARA - ONLY	954	05	QUEEN FLAT SHEET - WHITE	275.0000	.91	250.25	
033	O4-114443	09/25/25	Z8-1418020	02/11/26	3154784	APPEARA - ONLY	954	05	OPEN PILLOW CASE - WHITE	650.0000	.30	195.00	
033	O4-114443	09/25/25	Z8-1418020	02/11/26	3154784	APPEARA - ONLY	954	05	COMFORT FLOW MAT 2' X 3'	34.0000	2.65	90.10	
033	O4-114443	09/25/25	Z8-1418020	02/11/26	3154784	APPEARA - ONLY	954	05	LOGO RUG 3' X 5'	32.0000	5.79	185.28	
033	O4-114443		Z8-1418020						Purchase Order Total			984.63	
033	O4-114443	09/25/25	Z8-1421792	03/03/26	3154784	APPEARA - ONLY	954	05	BATH TOWEL 25" X 47" - WHITE	500.0000	.39	195.00	
033	O4-114443	09/25/25	Z8-1421792	03/03/26	3154784	APPEARA - ONLY	954	05	BATH MAT 21" X 28" - WHITE	250.0000	.39	97.50	
033	O4-114443	09/25/25	Z8-1421792	03/03/26	3154784	APPEARA - ONLY	954	05	MASSAGE TOWEL 16" X 28" - WHITE	500.0000	.29	145.00	
033	O4-114443	09/25/25	Z8-1421792	03/03/26	3154784	APPEARA - ONLY	954	05	WASH CLOTH 12" X 12" - WHITE	750.0000	.13	97.50	
033	O4-114443	09/25/25	Z8-1421792	03/03/26	3154784	APPEARA - ONLY	954	05	DISH TOWEL 25" X 34" - WHITE	400.0000	.24	96.00	

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-114443	09/25/25	Z8-1421792	03/03/26	3154784	APPEARA - ONLY	954	05	MICRO SWIPES 15"X15"- BLUE/BLK	1000.0000	.17	170.00	
033	O4-114443	09/25/25	Z8-1421792	03/03/26	3154784	APPEARA - ONLY	954	05	MAT SHADOW 2' X 3'	22.0000	2.97	65.34	
033	O4-114443		Z8-1421792						Purchase Order Total			866.34	
033	O4-114443	09/25/25	Z8-1421817	03/03/26	3154784	APPEARA - ONLY	954	05	QUEEN FITTED SHEET - WHITE	275.0000	.96	264.00	
033	O4-114443	09/25/25	Z8-1421817	03/03/26	3154784	APPEARA - ONLY	954	05	QUEEN FLAT SHEET - WHITE	275.0000	.91	250.25	
033	O4-114443	09/25/25	Z8-1421817	03/03/26	3154784	APPEARA - ONLY	954	05	OPEN PILLOW CASE - WHITE	650.0000	.30	195.00	
033	O4-114443	09/25/25	Z8-1421817	03/03/26	3154784	APPEARA - ONLY	954	05	LOGO RUG 3' X 5'	32.0000	5.79	185.28	
033	O4-114443	09/25/25	Z8-1421817	03/03/26	3154784	APPEARA - ONLY	954	05	COMFORT FLOW MAT 2' X 3'	34.0000	2.65	90.10	
033	O4-114443		Z8-1421817						Purchase Order Total			984.63	
033	O4-114443	09/25/25	Z8-1421831	03/03/26	3154784	APPEARA - ONLY	954	05	LOGO RUG 6' X 6'	2.0000	13.58	27.16	
033	O4-114443	09/25/25	Z8-1421831	03/03/26	3154784	APPEARA - ONLY	954	05	LOGO RUG 4' X 6'	2.0000	9.05	18.10	
033	O4-114443	09/25/25	Z8-1421831	03/03/26	3154784	APPEARA - ONLY	954	05	MAT SHADOW 3' X 10'	2.0000	8.25	16.50	
033	O4-114443	09/25/25	Z8-1421831	03/03/26	3154784	APPEARA - ONLY	954	05	MAT SHADOW 4' X 6'	13.0000	6.03	78.39	
033	O4-114443	09/25/25	Z8-1421831	03/03/26	3154784	APPEARA - ONLY	954	05	MAT SHADOW 3' X 5'	9.0000	3.71	33.39	
033	O4-114443	09/25/25	Z8-1421831	03/03/26	3154784	APPEARA - ONLY	954	05	MAT SHADOW 2' X 3'	1.0000	2.97	2.97	
033	O4-114443	09/25/25	Z8-1421831	03/03/26	3154784	APPEARA - ONLY	954	05	COMFORT FLOW MAT 3' X 5'	9.0000	4.34	39.06	
033	O4-114443		Z8-1421831						Purchase Order Total			215.57	
033	O4-114443	09/25/25	Z8-1421866	03/03/26	3154784	APPEARA - ONLY	954	05	BATH TOWEL 25" X 47" - WHITE	500.0000	.39	195.00	
033	O4-114443	09/25/25	Z8-1421866	03/03/26	3154784	APPEARA - ONLY	954	05	BATH MAT 21" X 28" - WHITE	250.0000	.39	97.50	
033	O4-114443	09/25/25	Z8-1421866	03/03/26	3154784	APPEARA - ONLY	954	05	MASSAGE TOWEL 16" X 28" - WHITE	500.0000	.29	145.00	
033	O4-114443	09/25/25	Z8-1421866	03/03/26	3154784	APPEARA - ONLY	954	05	WASH CLOTH 12" X 12" - WHITE	750.0000	.13	97.50	
033	O4-114443	09/25/25	Z8-1421866	03/03/26	3154784	APPEARA - ONLY	954	05	MICRO SWIPES 15"X15"- BLUE/BLK	1000.0000	.17	170.00	
033	O4-114443	09/25/25	Z8-1421866	03/03/26	3154784	APPEARA - ONLY	954	05	DISH TOWEL 25" X 34" - WHITE	400.0000	.24	96.00	
033	O4-114443		Z8-1421866						Purchase Order Total			801.00	
033	O4-114443	09/25/25	Z8-1421869	03/03/26	3154784	APPEARA - ONLY	954	05	QUEEN FITTED SHEET - WHITE	275.0000	.96	264.00	
033	O4-114443	09/25/25	Z8-1421869	03/03/26	3154784	APPEARA - ONLY	954	05	QUEEN FLAT SHEET -	275.0000	.91	250.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-114443	09/25/25	Z8-1421869	03/03/26	3154784	APPEARA - ONLY	954	05	WHITE OPEN PILLOW CASE - WHITE	650.0000	.30	195.00	
033	O4-114443		Z8-1421869							Purchase Order Total		709.25	
033	O4-114443	09/25/25	Z8-1421873	03/03/26	3154784	APPEARA - ONLY	954	05	BATH TOWEL 25" X 47" - WHITE	500.0000	.39	195.00	
033	O4-114443	09/25/25	Z8-1421873	03/03/26	3154784	APPEARA - ONLY	954	05	BATH MAT 21" X 28" - WHITE	250.0000	.39	97.50	
033	O4-114443	09/25/25	Z8-1421873	03/03/26	3154784	APPEARA - ONLY	954	05	MASSAGE TOWEL 16" X 28" - WHITE	500.0000	.29	145.00	
033	O4-114443	09/25/25	Z8-1421873	03/03/26	3154784	APPEARA - ONLY	954	05	WASH CLOTH 12" X 12" - WHITE	750.0000	.13	97.50	
033	O4-114443	09/25/25	Z8-1421873	03/03/26	3154784	APPEARA - ONLY	954	05	DISH TOWEL 25" X 34" - WHITE	400.0000	.24	96.00	
033	O4-114443	09/25/25	Z8-1421873	03/03/26	3154784	APPEARA - ONLY	954	05	MICRO SWIPES 15"X15"- BLUE/BLK	1000.0000	.17	170.00	
033	O4-114443		Z8-1421873							Purchase Order Total		801.00	
033	O4-114443	09/25/25	Z8-1421880	03/03/26	3154784	APPEARA - ONLY	954	05	QUEEN FITTED SHEET - WHITE	275.0000	.96	264.00	
033	O4-114443	09/25/25	Z8-1421880	03/03/26	3154784	APPEARA - ONLY	954	05	QUEEN FLAT SHEET - WHITE	275.0000	.91	250.25	
033	O4-114443	09/25/25	Z8-1421880	03/03/26	3154784	APPEARA - ONLY	954	05	OPEN PILLOW CASE - WHITE	650.0000	.30	195.00	
033	O4-114443	09/25/25	Z8-1421880	03/03/26	3154784	APPEARA - ONLY	954	05	COMFORT FLOW MAT 2' X 3'	34.0000	2.65	90.10	
033	O4-114443		Z8-1421880							Purchase Order Total		799.35	
033	O4-114443	09/25/25	Z8-1423819	03/11/26	3154784	APPEARA - ONLY	954	05	BATH TOWEL 25" X 47" - WHITE	500.0000	.39	195.00	
033	O4-114443	09/25/25	Z8-1423819	03/11/26	3154784	APPEARA - ONLY	954	05	BATH MAT 21" X 28" - WHITE	250.0000	.39	97.50	
033	O4-114443	09/25/25	Z8-1423819	03/11/26	3154784	APPEARA - ONLY	954	05	MASSAGE TOWEL 16" X 28" - WHITE	500.0000	.29	145.00	
033	O4-114443	09/25/25	Z8-1423819	03/11/26	3154784	APPEARA - ONLY	954	05	WASH CLOTH 12" X 12" - WHITE	750.0000	.13	97.50	
033	O4-114443	09/25/25	Z8-1423819	03/11/26	3154784	APPEARA - ONLY	954	05	DISH TOWEL 25" X 34" - WHITE	400.0000	.24	96.00	
033	O4-114443	09/25/25	Z8-1423819	03/11/26	3154784	APPEARA - ONLY	954	05	MICRO SWIPES 15"X15"- BLUE/BLK	1000.0000	.17	170.00	
033	O4-114443		Z8-1423819							Purchase Order Total		801.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-114443	09/25/25	Z8-1423826	03/11/26	3154784	APPEARA - ONLY	954	05	QUEEN FITTED SHEET - WHITE	275.0000	.96	264.00	
033	O4-114443	09/25/25	Z8-1423826	03/11/26	3154784	APPEARA - ONLY	954	05	QUEEN FLAT SHEET - WHITE	275.0000	.91	250.25	
033	O4-114443	09/25/25	Z8-1423826	03/11/26	3154784	APPEARA - ONLY	954	05	OPEN PILLOW CASE - WHITE	650.0000	.30	195.00	
033	O4-114443	09/25/25	Z8-1423826	03/11/26	3154784	APPEARA - ONLY	954	05	COMFORT FLOW MAT 2' X 3'	34.0000	2.65	90.10	
033	O4-114443		Z8-1423826						Purchase Order Total			799.35	
033	O4-114443	09/25/25	Z8-1423832	03/11/26	3154784	APPEARA - ONLY	954	05	BATH TOWEL 25" X 47" - WHITE	500.0000	.39	195.00	
033	O4-114443	09/25/25	Z8-1423832	03/11/26	3154784	APPEARA - ONLY	954	05	BATH MAT 21" X 28" - WHITE	250.0000	.39	97.50	
033	O4-114443	09/25/25	Z8-1423832	03/11/26	3154784	APPEARA - ONLY	954	05	MASSAGE TOWEL 16" X 28" - WHITE	500.0000	.29	145.00	
033	O4-114443	09/25/25	Z8-1423832	03/11/26	3154784	APPEARA - ONLY	954	05	WASH CLOTH 12" X 12" - WHITE	750.0000	.13	97.50	
033	O4-114443	09/25/25	Z8-1423832	03/11/26	3154784	APPEARA - ONLY	954	05	DISH TOWEL 25" X 34" - WHITE	400.0000	.24	96.00	
033	O4-114443	09/25/25	Z8-1423832	03/11/26	3154784	APPEARA - ONLY	954	05	MICRO SWIPES 15"X15"- BLUE/BLK	1000.0000	.17	170.00	
033	O4-114443		Z8-1423832						Purchase Order Total			801.00	
033	O4-114443	09/25/25	Z8-1423836	03/11/26	3154784	APPEARA - ONLY	954	05	QUEEN FITTED SHEET - WHITE	275.0000	.96	264.00	
033	O4-114443	09/25/25	Z8-1423836	03/11/26	3154784	APPEARA - ONLY	954	05	QUEEN FLAT SHEET - WHITE	275.0000	.91	250.25	
033	O4-114443	09/25/25	Z8-1423836	03/11/26	3154784	APPEARA - ONLY	954	05	OPEN PILLOW CASE - WHITE	650.0000	.30	195.00	
033	O4-114443		Z8-1423836						Purchase Order Total			709.25	
033	O4-114443	09/25/25	Z8-1427306	03/27/26	3154784	APPEARA - ONLY	954	05	QUEEN FITTED SHEET - WHITE	275.0000	.96	264.00	
033	O4-114443	09/25/25	Z8-1427306	03/27/26	3154784	APPEARA - ONLY	954	05	QUEEN FLAT SHEET - WHITE	275.0000	.91	250.25	
033	O4-114443	09/25/25	Z8-1427306	03/27/26	3154784	APPEARA - ONLY	954	05	OPEN PILLOW CASE - WHITE	650.0000	.30	195.00	
033	O4-114443	09/25/25	Z8-1427306	03/27/26	3154784	APPEARA - ONLY	954	05	LOGO RUG 3' X 5'	32.0000	5.79	185.28	
033	O4-114443	09/25/25	Z8-1427306	03/27/26	3154784	APPEARA - ONLY	954	05	COMFORT FLOW MAT 2' X 3'	34.0000	2.65	90.10	
033	O4-114443		Z8-1427306						Purchase Order Total			984.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-114443	09/25/25	Z8-1427320	03/27/26	3154784	APPEARA - ONLY	954	05	LOGO RUG 6' X 6'	1.0000	13.58	13.58	
033	O4-114443	09/25/25	Z8-1427320	03/27/26	3154784	APPEARA - ONLY	954	05	LOGO RUG 4' X 6'	1.0000	9.05	9.05	
033	O4-114443	09/25/25	Z8-1427320	03/27/26	3154784	APPEARA - ONLY	954	05	MAT SHADOW 3' X 10'	2.0000	8.25	16.50	
033	O4-114443	09/25/25	Z8-1427320	03/27/26	3154784	APPEARA - ONLY	954	05	MAT SHADOW 4' X 6'	13.0000	6.03	78.39	
033	O4-114443	09/25/25	Z8-1427320	03/27/26	3154784	APPEARA - ONLY	954	05	MAT SHADOW 3' X 5'	9.0000	3.71	33.39	
033	O4-114443	09/25/25	Z8-1427320	03/27/26	3154784	APPEARA - ONLY	954	05	MAT SHADOW 2' X 3'	1.0000	2.97	2.97	
033	O4-114443	09/25/25	Z8-1427320	03/27/26	3154784	APPEARA - ONLY	954	05	COMFORT FLOW MAT 3' X 5'	9.0000	4.34	39.06	
033	O4-114443	09/25/25	Z8-1427320	03/27/26	3154784	APPEARA - ONLY	954	05	LOGO RUG 6' X 6'	1.0000	13.58	13.58	
033	O4-114443	09/25/25	Z8-1427320	03/27/26	3154784	APPEARA - ONLY	954	05	LOGO RUG 4' X 6'	1.0000	9.05	9.05	
033	O4-114443		Z8-1427320						Purchase Order Total			215.57	
033	O4-114443	09/25/25	Z8-1427336	03/27/26	3154784	APPEARA - ONLY	954	05	BATH TOWEL 25" X 47" - WHITE	500.0000	.39	195.00	
033	O4-114443	09/25/25	Z8-1427336	03/27/26	3154784	APPEARA - ONLY	954	05	BATH MAT 21" X 28" - WHITE	250.0000	.39	97.50	
033	O4-114443	09/25/25	Z8-1427336	03/27/26	3154784	APPEARA - ONLY	954	05	MASSAGE TOWEL 16" X 28" - WHITE	500.0000	.29	145.00	
033	O4-114443	09/25/25	Z8-1427336	03/27/26	3154784	APPEARA - ONLY	954	05	WASH CLOTH 12" X 12" - WHITE	750.0000	.13	97.50	
033	O4-114443	09/25/25	Z8-1427336	03/27/26	3154784	APPEARA - ONLY	954	05	DISH TOWEL 25" X 34" - WHITE	400.0000	.24	96.00	
033	O4-114443	09/25/25	Z8-1427336	03/27/26	3154784	APPEARA - ONLY	954	05	MICRO SWIPES 15"X15"- BLUE/BLK	1000.0000	.17	170.00	
033	O4-114443	09/25/25	Z8-1427336	03/27/26	3154784	APPEARA - ONLY	954	05	MAT SHADOW 2' X 3'	22.0000	2.97	65.34	
033	O4-114443		Z8-1427336						Purchase Order Total			866.34	
033	O4-114443	09/25/25	Z8-1427341	03/27/26	3154784	APPEARA - ONLY	954	05	BATH TOWEL 25" X 47" - WHITE	500.0000	.39	195.00	
033	O4-114443	09/25/25	Z8-1427341	03/27/26	3154784	APPEARA - ONLY	954	05	BATH MAT 21" X 28" - WHITE	250.0000	.39	97.50	
033	O4-114443	09/25/25	Z8-1427341	03/27/26	3154784	APPEARA - ONLY	954	05	MASSAGE TOWEL 16" X 28" - WHITE	500.0000	.29	145.00	
033	O4-114443	09/25/25	Z8-1427341	03/27/26	3154784	APPEARA - ONLY	954	05	WASH CLOTH 12" X 12" - WHITE	750.0000	.13	97.50	
033	O4-114443	09/25/25	Z8-1427341	03/27/26	3154784	APPEARA - ONLY	954	05	DISH TOWEL 25" X 34" - WHITE	400.0000	.24	96.00	
033	O4-114443	09/25/25	Z8-1427341	03/27/26	3154784	APPEARA - ONLY	954	05	MICRO SWIPES 15"X15"- BLUE/BLK	1000.0000	.17	170.00	
033	O4-114443		Z8-1427341						Purchase Order Total			801.00	
033	O4-114443	09/25/25	Z8-1427345	03/27/26	3154784	APPEARA - ONLY	954	05	QUEEN FITTED SHEET	275.0000	.96	264.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-114443	09/25/25	Z8-1427345	03/27/26	3154784	APPEARA - ONLY	954	05	- WHITE QUEEN FLAT SHEET -	275.0000	.91	250.25	
033	O4-114443	09/25/25	Z8-1427345	03/27/26	3154784	APPEARA - ONLY	954	05	WHITE OPEN PILLOW CASE -	650.0000	.30	195.00	
033	O4-114443		Z8-1427345							Purchase Order Total		709.25	
033	O4-114503	10/01/25	Z8-1415089	01/29/26	541144	PAPIO MISSOURI RIVER NRD	940	92	INVASIVE WEED SPRAY	15000.0000	1.00	15,000.00	
033		10/01/25	Z8-1415089	01/29/26	541144	PAPIO MISSOURI RIVER NRD	940	92	INVASIVE WEED SPRAY	18384.8700	1.00	18,384.87	
033			Z8-1415089							Purchase Order Total		33,384.87	
033	O4-114505	10/02/25	Z8-1413081	01/20/26	2125268	WATERLINK INC	175	95	WATER TREATMENT SERVICE	1.0000	188.36	188.36	
033	O4-114505		Z8-1413081							Purchase Order Total		188.36	
033	O4-114505	10/02/25	Z8-1420591	02/24/26	2125268	WATERLINK INC	175	95	WATER TREATMENT SERVICE	1.0000	188.36	188.36	
033	O4-114505		Z8-1420591							Purchase Order Total		188.36	
033	O4-114505	10/02/25	Z8-1425085	03/18/26	2125268	WATERLINK INC	175	95	WATER TREATMENT SERVICE	1.0000	188.36	188.36	
033	O4-114505		Z8-1425085							Purchase Order Total		188.36	
033	O4-114802	11/12/25	Z8-1412229	01/14/26	2861085	ELMWOOD MEAT PLANT	956	70	BIG GAME CHECK STATIONS	500.0000	1.00	500.00	
033	O4-114802		Z8-1412229							Purchase Order Total		500.00	
033	O4-114802	11/12/25	Z8-1412230	01/14/26	2861060	R CART SALES SERVICE & REPAIR	956	70	BIG GAME CHECK STATIONS	500.0000	1.00	500.00	
033	O4-114802		Z8-1412230							Purchase Order Total		500.00	
033	O4-114802	11/12/25	Z8-1412231	01/14/26	1613022	ELGINS TAXIDERMY	956	70	BIG GAME CHECK STATIONS	500.0000	1.00	500.00	
033	O4-114802		Z8-1412231							Purchase Order Total		500.00	
033	O4-114802	11/12/25	Z8-1412232	01/14/26	2038241	HUSKER HOME FOODS	956	70	BIG GAME CHECK STATIONS	500.0000	1.00	500.00	
033	O4-114802		Z8-1412232							Purchase Order Total		500.00	
033	O4-114802	11/12/25	Z8-1412234	01/14/26	2668690	FALLS CITY CITY OF - GENERAL F	956	70	BIG GAME CHECK STATIONS	500.0000	1.00	500.00	
033	O4-114802		Z8-1412234							Purchase Order Total		500.00	
033	O4-114802	11/12/25	Z8-1412236	01/14/26	574003	FILLMORE COUNTY - COUNTY SHERI	956	70	BIG GAME CHECK STATIONS	500.0000	1.00	500.00	
033	O4-114802		Z8-1412236							Purchase Order Total		500.00	
033	O4-114802	11/12/25	Z8-1414392	01/27/26	1190057	AMPRIDE - OXFORD	956	70	BIG GAME CHECK	500.0000	1.00	500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									STATIONS				
033	O4-114802		Z8-1414392							Purchase Order Total		500.00	
033	O4-114802	11/12/25	Z8-1414397	01/27/26	793849	BOSELMAN PUMP & PANTRY INC -	956	70	BIG GAME CHECK STATIONS	500.0000	1.00	500.00	
033		11/12/25	Z8-1414397	01/27/26	793849	BOSELMAN PUMP & PANTRY INC -	956	70	BIG GAME CHECK STATIONS	500.0000	1.00	500.00	
033		11/12/25	Z8-1414397	01/27/26	793849	BOSELMAN PUMP & PANTRY INC -	956	70	BIG GAME CHECK STATIONS	500.0000	1.00	500.00	
033		11/12/25	Z8-1414397	01/27/26	793849	BOSELMAN PUMP & PANTRY INC -	956	70	BIG GAME CHECK STATIONS	500.0000	1.00	500.00	
033			Z8-1414397							Purchase Order Total		2,000.00	
033	O4-114802	11/12/25	Z8-1414552	01/27/26	1252637	COOPERATIVE PRODUCERS INC - AL	956	70	BIG GAME CHECK STATIONS	500.0000	1.00	500.00	
033	O4-114802		Z8-1414552							Purchase Order Total		500.00	
033	O4-114802	11/12/25	Z8-1414560	01/27/26	542441	PITSTOP & SHOP	956	70	BIG GAME CHECK STATIONS	500.0000	1.00	500.00	
033	O4-114802		Z8-1414560							Purchase Order Total		500.00	
033	O4-114802	11/12/25	Z8-1414581	01/27/26	1190142	TOMS MIDWEST LIQUOR	956	70	BIG GAME CHECK STATIONS	500.0000	1.00	500.00	
033	O4-114802		Z8-1414581							Purchase Order Total		500.00	
033	O4-114802	11/12/25	Z8-1414586	01/27/26	2710003	BAIT BOX	956	70	BIG GAME CHECK STATIONS	500.0000	1.00	500.00	
033	O4-114802		Z8-1414586							Purchase Order Total		500.00	
033	O4-114802	11/12/25	Z8-1414593	01/27/26	2660588	JOHNSON HUNT & FISH	956	70	BIG GAME CHECK STATIONS	500.0000	1.00	500.00	
033	O4-114802		Z8-1414593							Purchase Order Total		500.00	
033	O4-114802	11/12/25	Z8-1414599	01/27/26	2045524	TROTTERS WHOA & GO 8	956	70	BIG GAME CHECK STATIONS	500.0000	1.00	500.00	
033	O4-114802		Z8-1414599							Purchase Order Total		500.00	
033	O4-114802	11/12/25	Z8-1415955	02/03/26	574801	WAHOO CITY OF - CITY TREASURER	956	70	BIG GAME CHECK STATIONS	500.0000	1.00	500.00	
033	O4-114802		Z8-1415955							Purchase Order Total		500.00	
033	O4-114802	11/12/25	Z8-1415958	02/03/26	2575407	J&M LIQUOR INC	956	70	BIG GAME CHECK STATIONS	500.0000	1.00	500.00	
033	O4-114802		Z8-1415958							Purchase Order Total		500.00	
033	O4-114802	11/12/25	Z8-1415961	02/03/26	2360637	R & L MEAT PROCESSING	956	70	BIG GAME CHECK STATIONS	500.0000	1.00	500.00	
033	O4-114802		Z8-1415961							Purchase Order Total		500.00	
033	O4-114802	11/12/25	Z8-1415968	02/03/26	1874186	GLENNS TRUE VALUE	956	70	BIG GAME CHECK	500.0000	1.00	500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									STATIONS				
033	O4-114802		Z8-1415968							Purchase Order Total		500.00	
033	O4-114802	11/12/25	Z8-1415978	02/03/26	1232017	WILDLIFE CREATIONS INC	956	70	BIG GAME CHECK STATIONS	500.0000	1.00	500.00	
033	O4-114802		Z8-1415978							Purchase Order Total		500.00	
033	O4-114802	11/12/25	Z8-1415997	02/03/26	3052515	LITTLE BROWN JUG	956	70	BIG GAME CHECK STATIONS	500.0000	1.00	500.00	
033	O4-114802		Z8-1415997							Purchase Order Total		500.00	
033	O4-114802	11/12/25	Z8-1416008	02/03/26	2857434	81 EXPRESS	956	70	BIG GAME CHECK STATIONS	500.0000	1.00	500.00	
033	O4-114802		Z8-1416008							Purchase Order Total		500.00	
033	O4-114802	11/12/25	Z8-1416278	02/04/26	793849	BOSELMAN PUMP & PANTRY INC -	956	70	BIG GAME CHECK STATIONS	500.0000	1.00	500.00	
033	O4-114802		Z8-1416278							Purchase Order Total		500.00	
033	O4-114802	11/12/25	Z8-1416283	02/04/26	2016638	SPORTSMAN LIQUOR	956	70	BIG GAME CHECK STATIONS	500.0000	1.00	500.00	
033	O4-114802		Z8-1416283							Purchase Order Total		500.00	
033	O4-114802	11/12/25	Z8-1416289	02/04/26	2051570	MEIDELL, SYDNEY LYNN	956	70	BIG GAME CHECK STATIONS	500.0000	1.00	500.00	
033	O4-114802		Z8-1416289							Purchase Order Total		500.00	
033	O4-114802	11/12/25	Z8-1416294	02/04/26	573812	CHEYENNE COUNTY - SHERIFF	956	70	BIG GAME CHECK STATIONS	500.0000	1.00	500.00	
033	O4-114802		Z8-1416294							Purchase Order Total		500.00	
033	O4-114802	11/12/25	Z8-1416309	02/04/26	525339	HANSENS PETROLEUM LLC	956	70	BIG GAME CHECK STATIONS	500.0000	1.00	500.00	
033	O4-114802		Z8-1416309							Purchase Order Total		500.00	
033	O4-114802	11/12/25	Z8-1416325	02/04/26	3220134	ESSENTIAL FUEL LLC	956	70	BIG GAME CHECK STATIONS	500.0000	1.00	500.00	
033	O4-114802		Z8-1416325							Purchase Order Total		500.00	
033	O4-114802	11/12/25	Z8-1416332	02/04/26	3140049	JET STOP INCORPORATED	956	70	BIG GAME CHECK STATIONS	500.0000	1.00	500.00	
033	O4-114802		Z8-1416332							Purchase Order Total		500.00	
033	O4-114802	11/12/25	Z8-1416338	02/04/26	503157	FARMERS COOPERATIVE, DORCHESTE	956	70	BIG GAME CHECK STATIONS	500.0000	1.00	500.00	
033	O4-114802		Z8-1416338							Purchase Order Total		500.00	
033	O4-114802	11/12/25	Z8-1416357	02/04/26	2948515	LEGACY COOPERATIVE - SCOTTSBLU	956	70	BIG GAME CHECK STATIONS	500.0000	1.00	500.00	
033	O4-114802		Z8-1416357							Purchase Order Total		500.00	
033	O4-114802	11/12/25	Z8-1417214	02/06/26	554438	WEMART LLC	956	70	BIG GAME CHECK	500.0000	1.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									STATIONS				
									Purchase Order Total			500.00	
033	O4-114802		Z8-1417214										
033	O4-114802	11/12/25	Z8-1417216	02/06/26	552177	TURBINE MART	956	70	BIG GAME CHECK STATIONS	500.0000	1.00	500.00	
									Purchase Order Total			500.00	
033	O4-114802		Z8-1417216										
033	O4-114802	11/12/25	Z8-1417220	02/06/26	551561	TORPINS RODEO MARKET INC	956	70	BIG GAME CHECK STATIONS	500.0000	1.00	500.00	
									Purchase Order Total			500.00	
033	O4-114802		Z8-1417220										
033	O4-114802	11/12/25	Z8-1417464	02/09/26	793849	BOSSELMAN PUMP & PANTRY INC -	956	70	BIG GAME CHECK STATIONS	500.0000	1.00	500.00	
									Purchase Order Total			500.00	
033	O4-114802		Z8-1417464										
033	O4-114802	11/12/25	Z8-1417471	02/09/26	3972892	C & S REPAIR	956	70	BIG GAME CHECK STATIONS	500.0000	1.00	500.00	
									Purchase Order Total			500.00	
033	O4-114802		Z8-1417471										
033	O4-114802	11/12/25	Z8-1417481	02/09/26	574591	ROCK COUNTY - COUNTY SHERIFF	956	70	BIG GAME CHECK STATIONS	500.0000	1.00	500.00	
									Purchase Order Total			500.00	
033	O4-114802		Z8-1417481										
033	O4-114802	11/12/25	Z8-1421871	03/03/26	1190305	LAKERS	956	70	BIG GAME CHECK STATIONS	500.0000	1.00	500.00	
									Purchase Order Total			500.00	
033	O4-114802		Z8-1421871										
033	O4-114802	11/12/25	Z8-1421895	03/03/26	574136	HITCHCOCK COUNTY - COUNTY SHER	956	70	BIG GAME CHECK STATIONS	500.0000	1.00	500.00	
									Purchase Order Total			500.00	
033	O4-114802		Z8-1421895										
033	O4-114802	11/12/25	Z8-1421898	03/03/26	4216130	DPS SERVICE STATION	956	70	BIG GAME CHECK STATIONS	500.0000	1.00	500.00	
									Purchase Order Total			500.00	
033	O4-114802		Z8-1421898										
033	O4-114802	11/12/25	Z8-1421900	03/03/26	1583830	SUTHERLANDS SPORTSMANS COVE	956	70	BIG GAME CHECK STATIONS	500.0000	1.00	500.00	
									Purchase Order Total			500.00	
033	O4-114802		Z8-1421900										
033	O4-114802	11/12/25	Z8-1421903	03/03/26	546124	SANDHILLS MOTEL	956	70	BIG GAME CHECK STATIONS	500.0000	1.00	500.00	
									Purchase Order Total			500.00	
033	O4-114802		Z8-1421903										
033	O4-114802	11/12/25	Z8-1421907	03/03/26	1378359	MUNSON, STANLEY	956	70	BIG GAME CHECK STATIONS	500.0000	1.00	500.00	
									Purchase Order Total			500.00	
033	O4-114802		Z8-1421907										
033	O4-114802	11/12/25	Z8-1421910	03/03/26	2421374	WAUNETA CROSSROADS LLC	956	70	BIG GAME CHECK STATIONS	500.0000	1.00	500.00	
									Purchase Order Total			500.00	
033	O4-114802		Z8-1421910										
033	O4-114802	11/12/25	Z8-1421914	03/03/26	2709842	MCCOOK PROFESSIONAL	956	70	BIG GAME CHECK	500.0000	1.00	500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						FIRE FIGHT			STATIONS				
033	O4-114802		Z8-1421914							Purchase Order Total		500.00	
033	O4-114802	11/12/25	Z8-1421921	03/03/26	2693278	GREAT PLAINS TIRE & SERVICE -	956	70	BIG GAME CHECK STATIONS	500.0000	1.00	500.00	
033	O4-114802		Z8-1421921							Purchase Order Total		500.00	
033	O4-114802	11/12/25	Z8-1421985	03/04/26	2045355	DOUBLE T	956	70	BIG GAME CHECK STATIONS	500.0000	1.00	500.00	
033	O4-114802		Z8-1421985							Purchase Order Total		500.00	
033	O4-114802	11/12/25	Z8-1421990	03/04/26	2894531	SCOTTS GROCERY LLC	956	70	BIG GAME CHECK STATIONS	500.0000	1.00	500.00	
033	O4-114802		Z8-1421990							Purchase Order Total		500.00	
033	O4-114802	11/12/25	Z8-1421994	03/04/26	1583289	MCCONNELL, GARY	956	70	BIG GAME CHECK STATIONS	500.0000	1.00	500.00	
033	O4-114802		Z8-1421994							Purchase Order Total		500.00	
033	O4-114802	11/12/25	Z8-1422842	03/06/26	999999	BEST SOURCE	956	70	BIG GAME CHECK STATIONS	500.0000	1.00	500.00	
033	O4-114802	11/12/25	Z8-1422842	03/06/26	999999	BEST SOURCE	956	70	BIG GAME CHECK STATIONS	500.0000	1.00	500.00	
033	O4-114802	11/12/25	Z8-1422842	03/06/26	999999	BEST SOURCE	956	70	BIG GAME CHECK STATIONS	500.0000	1.00	500.00	
033	O4-114802		Z8-1422842							Purchase Order Total		1,500.00	
033	O4-114802	11/12/25	Z8-1422851	03/06/26	539061	NICOLAUS, LOREN	956	70	BIG GAME CHECK STATIONS	500.0000	1.00	500.00	
033	O4-114802		Z8-1422851							Purchase Order Total		500.00	
033	O4-114802	11/12/25	Z8-1422861	03/06/26	2257084	PK MEAT CO LLC	956	70	BIG GAME CHECK STATIONS	500.0000	1.00	500.00	
033	O4-114802		Z8-1422861							Purchase Order Total		500.00	
033	O4-114802	11/12/25	Z8-1422868	03/06/26	2662984	HUSKER MEATS LLC	956	70	BIG GAME CHECK STATIONS	500.0000	1.00	500.00	
033	O4-114802		Z8-1422868							Purchase Order Total		500.00	
033	O4-114802	11/12/25	Z8-1427001	03/26/26	2894324	KERMS KORNER INC	956	70	BIG GAME CHECK STATIONS	500.0000	1.00	500.00	
033	O4-114802		Z8-1427001							Purchase Order Total		500.00	
033	O4-114805	11/12/25	Z8-1411144	01/09/26	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	1.0000	271.56	271.56	
033	O4-114805	11/12/25	Z8-1411144	01/09/26	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	1.0000	100.44	100.44	
033	O4-114805		Z8-1411144							Purchase Order Total		372.00	
033	O4-114805	11/12/25	Z8-1416523	02/04/26	2208722	COVERALL NORTH	947	95	JANITORIAL SERVICES	1.0000	271.56	271.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-114805	11/12/25	Z8-1416523	02/04/26	2208722	AMERICA INC COVERALL NORTH AMERICA INC	947	95	(MONTHLY) JANITORIAL SERVICES (MONTHLY)	1.0000	100.44	100.44	
033	O4-114805		Z8-1416523							Purchase Order Total		372.00	
033	O4-114805	11/12/25	Z8-1422785	03/06/26	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	1.0000	271.56	271.56	
033	O4-114805	11/12/25	Z8-1422785	03/06/26	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	1.0000	100.44	100.44	
033	O4-114805		Z8-1422785							Purchase Order Total		372.00	
033	O4-114915	12/05/25	Z8-1425415	03/19/26	3093127	ONEFACE LLC	924	35	SPEAKER FEE FOR DIVISION	2632.0000	1.00	2,632.00	
033		12/05/25	Z8-1425415	03/19/26	3093127	ONEFACE LLC	924	35	SPEAKER FEE FOR DIVISION	705.0000	1.00	705.00	
033		12/05/25	Z8-1425415	03/19/26	3093127	ONEFACE LLC	924	35	SPEAKER FEE FOR DIVISION	564.0000	1.00	564.00	
033		12/05/25	Z8-1425415	03/19/26	3093127	ONEFACE LLC	924	35	SPEAKER FEE FOR DIVISION	799.0000	1.00	799.00	
033			Z8-1425415							Purchase Order Total		4,700.00	
033	O4-114992	12/11/25	Z8-1426145	03/23/26	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	2026 NASIS	11603.6400	1.00	11,603.64	
033	O4-114992		Z8-1426145							Purchase Order Total		11,603.64	
033	O4-114993	12/11/25	Z8-1425138	03/18/26	2258390	NATIVE RANGE CAPTURE SERVICES	905	10	BIGHORN SHEEP FROM 3 LOCATIONS	32.0000	550.00	17,600.00	
033	O4-114993	12/11/25	Z8-1425138	03/18/26	2258390	NATIVE RANGE CAPTURE SERVICES	905	10	HELICOPTER FERRY TIME	4.0000	750.00	3,000.00	
033	O4-114993	12/11/25	Z8-1425138	03/18/26	2258390	NATIVE RANGE CAPTURE SERVICES	905	10	FUEL TRUCK	2.0000	420.00	840.00	
033	O4-114993	12/11/25	Z8-1425138	03/18/26	2258390	NATIVE RANGE CAPTURE SERVICES	905	10	4 MAN CREW PER DIEM	2.0000	640.00	1,280.00	
033	O4-114993		Z8-1425138							Purchase Order Total		22,720.00	
033	O4-115181	01/02/26	O9-1420258	02/23/26	3094937	SANITIZZE360 LLC	910	39	CLEANING-JANITORIAL SERVICES	585.0000	1.00	585.00	
033		01/02/26	O9-1420258	02/23/26	3094937	SANITIZZE360 LLC	910	39	CLEANING-JANITORIAL SERVICES	4160.0000	1.00	4,160.00	
033		01/02/26	O9-1420258	02/23/26	3094937	SANITIZZE360 LLC	910	39	CLEANING-JANITORIAL SERVICES	1755.0000	1.00	1,755.00	
033			O9-1420258							Purchase Order Total		6,500.00	
033	O4-115181	01/02/26	Z8-1422876	03/06/26	3094937	SANITIZZE360 LLC	910	39	CLEANING-JANITORIAL SERVICES	585.0000	1.00	585.00	

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		01/02/26	Z8-1422876	03/06/26	3094937	SANITIZE360 LLC	910	39	CLEANING-JANITORIAL SERVICES	4160.0000	1.00	4,160.00	
033		01/02/26	Z8-1422876	03/06/26	3094937	SANITIZE360 LLC	910		CLEANING-JANITORIAL SERVICES	1755.0000	1.00	1,755.00	
033			Z8-1422876						Purchase Order Total			6,500.00	
033	O4-115193	01/05/26	O9-1422911	03/06/26	2175095	MIDWEST TREE CUTTERS INC	968	88	CEDAR REMOVAL 83 ACRES	20000.0000	1.00	20,000.00	
033		01/05/26	O9-1422911	03/06/26	2175095	MIDWEST TREE CUTTERS INC	968	88	CEDAR REMOVAL 83 ACRES	4000.0000	1.00	4,000.00	
033			O9-1422911						Purchase Order Total			24,000.00	
033	O4-115197	01/06/26	O9-1417571	02/09/26	3126456	SKIDDER BROS LLC	968	88	CEDAR CLEARING MERRITT SRA	80.0000	115.00	9,200.00	
033	O4-115197		O9-1417571						Purchase Order Total			9,200.00	
033	O4-115197	01/06/26	Z8-1412748	01/16/26	3126456	SKIDDER BROS LLC	968	88	CEDAR CLEARING MERRITT SRA	75.0000	115.00	8,625.00	
033	O4-115197		Z8-1412748						Purchase Order Total			8,625.00	
033	O4-115279	01/13/26	Z8-1421499	03/02/26	3047763	RANGELAND RESTORATION LLC	968	88	MECHANICAL REMOVAL INVASIVE	1.0000	12,500.00	12,500.00	
033	O4-115279		Z8-1421499						Purchase Order Total			12,500.00	
033	O4-115406	01/26/26	O9-1414321	01/26/26	1866134	EAGLE AVIATION LLC	905	10	WATERFOWL & SANDHILL CRANE	17456.0000	1.00	17,456.00	
033	O4-115406		O9-1414321						Purchase Order Total			17,456.00	
033	O4-115463	02/05/26	Z8-1424478	03/16/26	2131534	GORACKE CONTRACTING LLC	968	88	TREE CLEARING UNITS 1-4	18504.5000	1.00	18,504.50	
033	O4-115463	02/05/26	Z8-1424478	03/16/26	2131534	GORACKE CONTRACTING LLC	968	88	TREE CLEARING UNIT 5	2633.4000	1.00	2,633.40	
033	O4-115463		Z8-1424478						Purchase Order Total			21,137.90	
033	O4-115478	02/06/26	Z8-1422884	03/06/26	552761	TRUESCOPE INC	915	64	CLIPPING SERVICE	1.0000	735.00	735.00	
033	O4-115478	02/06/26	Z8-1422884	03/06/26	552761	TRUESCOPE INC	915	64	CLIPPING SERVICE	1.0000	490.00	490.00	
033	O4-115478		Z8-1422884						Purchase Order Total			1,225.00	
033	O4-115479	02/06/26	Z8-1423773	03/11/26	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING AT TOEC	93.0600	1.00	93.06	
033	O4-115479	02/06/26	Z8-1423773	03/11/26	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING AT TOEC	5.9400	1.00	5.94	
033	O4-115479		Z8-1423773						Purchase Order Total			99.00	
033	O4-115479	02/06/26	Z8-1426747	03/25/26	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING AT TOEC	105.2800	1.00	105.28	
033		02/06/26	Z8-1426747	03/25/26	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING AT TOEC	6.7200	1.00	6.72	

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			Z8-1426747							Purchase Order Total		112.00	
033	O4-115483	02/09/26	O9-1426964	03/26/26	2175095	MIDWEST TREE CUTTERS INC	968	88	TREE CLEARING AT	21.0000	761.90	16,000.00	
033	O4-115483		O9-1426964							Purchase Order Total		16,000.00	
033	O4-115693	03/09/26	Z8-1423139	03/09/26	2893546	OTIS ELEVATOR COMPANY	295	70	LABOR & MATERIAL TO REPLACE	2045.5000	1.00	2,045.50	
033	O4-115693		Z8-1423139							Purchase Order Total		2,045.50	
033	Y3-72521	04/13/23	Y5-92560	01/26/26	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	HUMAN DIMENSIONS OF WL SURVEY	84168.1000	1.00	84,168.10	
033	Y3-72521		Y5-92560							Purchase Order Total		84,168.10	
033	Y3-72521	04/13/23	Y5-93838	03/26/26	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	HUMAN DIMENSIONS OF WL SURVEY	8445.8200	1.00	8,445.82	
033	Y3-72521		Y5-93838							Purchase Order Total		8,445.82	
033	Y3-72626	04/17/23	Y5-92531	01/26/26	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	UNL COOP AGREEMENT_SUB RECIP	378772.6700	1.00	378,772.67	
033	Y3-72626		Y5-92531							Purchase Order Total		378,772.67	
033	Y3-72626	04/17/23	Y5-92532	01/26/26	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	UNL COOP AGREEMENT_SUB RECIP	42852.4100	1.00	42,852.41	
033	Y3-72626		Y5-92532							Purchase Order Total		42,852.41	
033	Y3-75635	09/26/23	Y5-92323	01/12/26	1906096	PHEASANTS FOREVER INC	918	09	REINBURSE FOR CREDIT CARD	1725.3700	1.00	1,725.37	
033	Y3-75635	09/26/23	Y5-92323	01/12/26	1906096	PHEASANTS FOREVER INC	918	09	REINBURSE FOR CREDIT CARD	596.3900	1.00	596.39	
033	Y3-75635	09/26/23	Y5-92323	01/12/26	1906096	PHEASANTS FOREVER INC	918	09	REINBURSE FOR CREDIT CARD	964.8000	1.00	964.80	
033	Y3-75635		Y5-92323							Purchase Order Total		3,286.56	
033	Y3-75635	09/26/23	Y5-92324	01/12/26	1906096	PHEASANTS FOREVER INC	918	09	BIOLOGIST (SUPPORT)	12912.9800	1.00	12,912.98	
033	Y3-75635	09/26/23	Y5-92324	01/12/26	1906096	PHEASANTS FOREVER INC	918	09	BIOLOGIST (SUPPORT)	1158.1100	1.00	1,158.11	
033	Y3-75635	09/26/23	Y5-92324	01/12/26	1906096	PHEASANTS FOREVER INC	918	09	BIOLOGIST (SUPPORT)	463.2500	1.00	463.25	
033	Y3-75635	09/26/23	Y5-92324	01/12/26	1906096	PHEASANTS FOREVER INC	918	09	BIOLOGIST (SUPPORT)	144.7600	1.00	144.76	
033	Y3-75635		Y5-92324							Purchase Order Total		14,679.10	
033	Y3-75652	09/28/23	Y5-93021	02/11/26	4226319	NE GRAZING LAND COALITION	918	09	NFWF ATBC GPGI GRASSLANDS	8985.5800	1.00	8,985.58	
033	Y3-75652	09/28/23	Y5-93021	02/11/26	4226319	NE GRAZING LAND COALITION	918	09	NFWF ATBC GPGI GRASSLANDS	7159.9800	1.00	7,159.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	Y3-75652		Y5-93021							Purchase Order Total		16,145.56	
033	Y3-75652	09/28/23	Y5-93669	03/18/26	4226319	NE GRAZING LAND COALITION	918	09	NFWF ATBC GPGI GRASSLANDS	2806.7100	1.00	2,806.71	
033	Y3-75652		Y5-93669							Purchase Order Total		2,806.71	
033	Y3-76533	11/15/23	Y5-92200	01/02/26	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	BIOLOGICAL TECHNICAL	2081.4100	1.00	2,081.41	
033	Y3-76533		Y5-92200							Purchase Order Total		2,081.41	
033	Y3-76533	11/15/23	Y5-92322	01/12/26	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	BIOLOGICAL TECHNICAL	1750.0500	1.00	1,750.05	
033	Y3-76533		Y5-92322							Purchase Order Total		1,750.05	
033	Y3-76533	11/15/23	Y5-93260	02/24/26	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	BIOLOGICAL TECHNICAL	1919.7100	1.00	1,919.71	
033	Y3-76533		Y5-93260							Purchase Order Total		1,919.71	
033	Y3-76533	11/15/23	Y5-93261	02/24/26	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	BIOLOGICAL TECHNICAL	2085.3900	1.00	2,085.39	
033	Y3-76533	11/15/23	Y5-93261	02/24/26	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	BIOLOGICAL TECHNICAL	2085.3900	1.00	2,085.39	
033	Y3-76533		Y5-93261							Purchase Order Total		4,170.78	
033	Y3-76533	11/15/23	Y5-93263	02/24/26	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	BIOLOGICAL TECHNICAL	1919.7200	1.00	1,919.72	
033	Y3-76533		Y5-93263							Purchase Order Total		1,919.72	
033	Y3-78951	04/01/24	Y5-93255	02/24/26	537796	NATURE CONSERVANCY, OMAHA	918	09	PRESCRIBED FIRE COORDINATION	27446.7600	1.00	27,446.76	
033	Y3-78951		Y5-93255							Purchase Order Total		27,446.76	
033	Y3-80133	05/29/24	Y5-92561	01/26/26	533410	LOWER PLATTE SOUTH NRD - PURCH	988	36	MOPAC GAP PROJECT	720.0000	1.00	720.00	
033	Y3-80133	05/29/24	Y5-92561	01/26/26	533410	LOWER PLATTE SOUTH NRD - PURCH	988	36	MOPAC GAP PROJECT	2017.5000	1.00	2,017.50	
033	Y3-80133	05/29/24	Y5-92561	01/26/26	533410	LOWER PLATTE SOUTH NRD - PURCH	988	36	MOPAC GAP PROJECT	58655.0000	1.00	58,655.00	
033	Y3-80133	05/29/24	Y5-92561	01/26/26	533410	LOWER PLATTE SOUTH NRD - PURCH	988	36	MOPAC GAP PROJECT	41031.2500	1.00	41,031.25	
033	Y3-80133		Y5-92561							Purchase Order Total		102,423.75	
033	Y3-80232	06/05/24	Y5-93483	03/09/26	1188038	NATIONAL AUDUBON SOCIETY - SPR	910	89	AUDUBON PR PRG MGR FY 2026	4407.0600	1.00	4,407.06	
033	Y3-80232	06/05/24	Y5-93483	03/09/26	1188038	NATIONAL AUDUBON SOCIETY - SPR	910	89	AUDUBON PR PRG MGR FY 2026	5876.0900	1.00	5,876.09	
033	Y3-80232		Y5-93483							Purchase Order Total		10,283.15	
033	Y3-80634	06/25/24	Y5-93196	02/20/26	512	UNIVERSITY OF	875	08	UNL - ASSESSING &	42230.3500	1.00	42,230.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						NEBRASKA - LINCO			RECOVERING				
033	Y3-80634		Y5-93196							Purchase Order Total		42,230.35	
033	Y3-80803	07/08/24	Y5-93586	03/16/26	1906096	PHEASANTS FOREVER INC	918	09	FARM BILL BIOLOGIST	18900.0400	1.00	18,900.04	
033	Y3-80803		Y5-93586							Purchase Order Total		18,900.04	
033	Y3-81921	08/22/24	Y5-92535	01/26/26	512	UNIVERSITY OF NEBRASKA - LINCO	918	09	EVALUATING SPATIAL	4416.6600	1.00	4,416.66	
033	Y3-81921		Y5-92535							Purchase Order Total		4,416.66	
033	Y3-82565	09/25/24	Y5-92526	01/23/26	1906096	PHEASANTS FOREVER INC	918	09	HABITANT SHARE 2024-2026	53492.2500	1.00	53,492.25	
033	Y3-82565		Y5-92526							Purchase Order Total		53,492.25	
033	Y3-83486	11/08/24	Y5-93841	03/26/26	512	UNIVERSITY OF NEBRASKA - LINCO	918	09	JUNIPER INVASIONS AND	95090.0500	1.00	95,090.05	
033		11/08/24	Y5-93841	03/26/26	512	UNIVERSITY OF NEBRASKA - LINCO	918	09	JUNIPER INVASIONS AND	6871.2200	1.00	6,871.22	
033			Y5-93841							Purchase Order Total		101,961.27	
033	Y3-83507	11/12/24	Y5-93843	03/26/26	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	AQUATIC INVASIVE SPECIES MNGT	27862.5300	1.00	27,862.53	
033	Y3-83507		Y5-93843							Purchase Order Total		27,862.53	
033	Y3-83777	11/26/24	Y5-93258	02/24/26	3009259	MONARCH JOINT VENTURE	918	09	ENHANCING TALLGRASS PRAIRIE	2037.7100	1.00	2,037.71	
033	Y3-83777		Y5-93258							Purchase Order Total		2,037.71	
033	Y3-85694	03/03/25	Y5-93262	02/24/26	3314017	NATIONAL WILD TURKEY FEDERATIO	918	09	NWTF R3 COORDINATOR POSITION	15765.5800	1.00	15,765.58	
033	Y3-85694		Y5-93262							Purchase Order Total		15,765.58	
033	Y3-86158	03/21/25	Y5-93638	03/17/26	1906096	PHEASANTS FOREVER INC	918	09	ADMINISTRATIVE SPECIALISTS	11666.6500	1.00	11,666.65	
033	Y3-86158	03/21/25	Y5-93638	03/17/26	1906096	PHEASANTS FOREVER INC	918	09	ADMINISTRATIVE SPECIALISTS	3750.0000	1.00	3,750.00	
033		03/21/25	Y5-93638	03/17/26	1906096	PHEASANTS FOREVER INC	918	09	ADMINISTRATIVE SPECIALISTS	11250.0000	1.00	11,250.00	
033		03/21/25	Y5-93638	03/17/26	1906096	PHEASANTS FOREVER INC	918	09	ADMINISTRATIVE SPECIALISTS	5000.0000	1.00	5,000.00	
033		03/21/25	Y5-93638	03/17/26	1906096	PHEASANTS FOREVER INC	918	09	ADMINISTRATIVE SPECIALISTS	15000.0000	1.00	15,000.00	
033		03/21/25	Y5-93638	03/17/26	1906096	PHEASANTS FOREVER INC	918	09	ADMINISTRATIVE SPECIALISTS	4166.6600	1.00	4,166.66	
033		03/21/25	Y5-93638	03/17/26	1906096	PHEASANTS FOREVER INC	918	09	ADMINISTRATIVE SPECIALISTS	12500.0100	1.00	12,500.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			Y5-93638							Purchase Order Total		63,333.32	
033	Y3-86688	04/10/25	Y5-93839	03/26/26	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	ES9 CARP - SUB RECIP WORK	13711.6900	1.00	13,711.69	
033	Y3-86688		Y5-93839							Purchase Order Total		13,711.69	
033	Y3-87842	06/02/25	Y5-92534	01/26/26	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	EVALUATING THE GENETIC	15638.8700	1.00	15,638.87	
033	Y3-87842		Y5-92534							Purchase Order Total		15,638.87	
033	Y3-88912	07/28/25	Y5-92998	02/10/26	512	UNIVERSITY OF NEBRASKA - LINCO	918	09	SUPPORT PER AGREEMENT	5524.4900	1.00	5,524.49	
033	Y3-88912	07/28/25	Y5-92998	02/10/26	512	UNIVERSITY OF NEBRASKA - LINCO	918	09	SUPPORT PER AGREEMENT	2762.2500	1.00	2,762.25	
033	Y3-88912	07/28/25	Y5-92998	02/10/26	512	UNIVERSITY OF NEBRASKA - LINCO	918	09	SUPPORT PER AGREEMENT	2762.2400	1.00	2,762.24	
033	Y3-88912	07/28/25	Y5-92998	02/10/26	512	UNIVERSITY OF NEBRASKA - LINCO	918	09	SUPPORT PER AGREEMENT	5524.5000	1.00	5,524.50	
033	Y3-88912		Y5-92998							Purchase Order Total		16,573.48	
033	Y3-88959	07/30/25	Y5-93842	03/26/26	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	INVESTIGATING PROTECTED	8419.3700	1.00	8,419.37	
033	Y3-88959		Y5-93842							Purchase Order Total		8,419.37	
033	Y3-89171	08/05/25	Y5-92831	02/05/26	2856506	NEBRASKA MASTER NATURALIST FOU	924	00	PROGRAM COORDINATOR	13076.9000	1.00	13,076.90	
033	Y3-89171		Y5-92831							Purchase Order Total		13,076.90	
033	Y3-89171	08/05/25	Y5-93254	02/24/26	2856506	NEBRASKA MASTER NATURALIST FOU	924	00	PROGRAM COORDINATOR	7500.0000	1.00	7,500.00	
033	Y3-89171	08/05/25	Y5-93254	02/24/26	2856506	NEBRASKA MASTER NATURALIST FOU	924	00	PROGRAM COORDINATOR	7500.0000	1.00	7,500.00	
033	Y3-89171		Y5-93254							Purchase Order Total		15,000.00	
033	Y3-90278	09/25/25	Y5-92365	01/15/26	545196	BIRD CONSERVANCY OF THE ROCKIE	961	00	PARTNER AGREEMENT 2025-2026	3837.3300	1.00	3,837.33	
033	Y3-90278		Y5-92365							Purchase Order Total		3,837.33	
033	Y3-90278	09/25/25	Y5-93390	03/03/26	545196	BIRD CONSERVANCY OF THE ROCKIE	961	00	PARTNER AGREEMENT 2025-2026	5889.9900	1.00	5,889.99	
033	Y3-90278		Y5-93390							Purchase Order Total		5,889.99	
033	Y3-90278	09/25/25	Y5-93642	03/17/26	545196	BIRD CONSERVANCY OF THE ROCKIE	961	00	PARTNER AGREEMENT 2025-2026	5045.7100	1.00	5,045.71	
033	Y3-90278		Y5-93642							Purchase Order Total		5,045.71	
033	Y3-90468	10/02/25	Y5-92533	01/26/26	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	STATE-WIDE CONNECTIVITY OF	15906.2400	1.00	15,906.24	
033	Y3-90468		Y5-92533							Purchase Order Total		15,906.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	Y3-90475	10/02/25	Y5-92828	02/05/26	522218	FONTENELLE FOREST	918	12	INSECT & VEGETATION SURVEYS	33489.7500	1.00	33,489.75	
033	Y3-90475		Y5-92828							Purchase Order Total		33,489.75	
033	Y3-92787	02/03/26	Y5-92788	02/03/26	553839	WACHISKA AUDUBON SOCIETY	918	09	NETF SUPPORT HABITAT WORK	2420.0000	1.00	2,420.00	
033	Y3-92787	02/03/26	Y5-92788	02/03/26	553839	WACHISKA AUDUBON SOCIETY	918	09	NETF SUPPORT HABITAT WORK	2150.0000	1.00	2,150.00	
033	Y3-92787		Y5-92788							Purchase Order Total		4,570.00	
033	Y3-92905	02/06/26	Y5-93837	03/26/26	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	GEOSPATIAL ANALYSIS	20340.5200	1.00	20,340.52	
033	Y3-92905		Y5-93837							Purchase Order Total		20,340.52	
033	Y3-93819	03/26/26	Y5-93821	03/26/26	1906096	PHEASANTS FOREVER INC	918	09	FARM BIOLOGIST	68265.1300	1.00	68,265.13	
033	Y3-93819		Y5-93821							Purchase Order Total		68,265.13	
033			641			Purchase Orders				Agency Total		34,811,694.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
034	OC-15824	06/24/25	OG-1415866	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	17.7200	1.00	17.72	
034	OC-15824		OG-1415866							Purchase Order Total		17.72	
034	OC-15824	06/24/25	OG-1416141	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	7.6400	1.00	7.64	
034	OC-15824		OG-1416141							Purchase Order Total		7.64	
034	OC-15824	06/24/25	OG-1416144	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	450.4000	1.00	450.40	
034	OC-15824		OG-1416144							Purchase Order Total		450.40	
034	OC-15824	06/24/25	OG-1423415	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	210.6900	1.00	210.69	
034	OC-15824		OG-1423415							Purchase Order Total		210.69	
034			4	Purchase Orders						Agency Total		686.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
035	OC-15824	06/24/25	OG-1417340	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	40.6700	1.00	40.67	
035	OC-15824		OG-1417340							Purchase Order Total		40.67	
035	O4-101867	10/18/22	O9-1411051	01/09/26	2761966	COMPUTRONIX INC	920	07	CHANGE REQUEST 008	4717.5000	1.00	4,717.50	
035	O4-101867		O9-1411051							Purchase Order Total		4,717.50	
035	O4-101867	10/18/22	O9-1418044	02/11/26	2761966	COMPUTRONIX INC	920	07	CHANGE REQUEST 008	1896.2500	1.00	1,896.25	
035	O4-101867		O9-1418044							Purchase Order Total		1,896.25	
035	O4-101867	10/18/22	O9-1422835	03/06/26	2761966	COMPUTRONIX INC	920	07	CHANGE REQUEST 008	4116.2500	1.00	4,116.25	
035	O4-101867		O9-1422835							Purchase Order Total		4,116.25	
035	O4-108032	03/28/24	O9-1411145	01/09/26	523405	GENERAL REPORTING SERVICE	961	24	COURT REPORTING SERVICES	390.0000	1.00	390.00	
035	O4-108032		O9-1411145							Purchase Order Total		390.00	
035	O4-108032	03/28/24	O9-1419240	02/18/26	523405	GENERAL REPORTING SERVICE	961	24	COURT REPORTING SERVICES	480.0000	1.00	480.00	
035	O4-108032		O9-1419240							Purchase Order Total		480.00	
035	O4-108032	03/28/24	O9-1423203	03/10/26	523405	GENERAL REPORTING SERVICE	961	24	COURT REPORTING SERVICES	339.0000	1.00	339.00	
035	O4-108032		O9-1423203							Purchase Order Total		339.00	
035			7			Purchase Orders				Agency Total		11,979.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
036	OC-15824	06/24/25	09-1413165	01/21/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	29.3000	1.00	29.30	
036	OC-15824		09-1413165							Purchase Order Total		29.30	
036	O4-81421	05/05/18	Z8-1417062	02/06/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	314.0000	.08	25.12	
036	O4-81421		Z8-1417062							Purchase Order Total		25.12	
036	O4-105291	07/23/23	09-1412892	01/20/26	523037	GAMING LABORATORIES INTERNATIO	918	06	REVIEW & CREATE POLICY	.0833	27,300.00	2,274.09	
036	O4-105291	07/23/23	09-1412892	01/20/26	523037	GAMING LABORATORIES INTERNATIO	918	06	ANALYSIS OF NEW PROPOSALS	.0833	12,600.00	1,049.58	
036		07/23/23	09-1412892	01/20/26	523037	GAMING LABORATORIES INTERNATIO			OTHER CONTRACTUAL SERVICES	1.0000	1.33	1.33	
036			09-1412892							Purchase Order Total		3,325.00	
036	O4-105291	07/23/23	Z8-1419333	02/18/26	523037	GAMING LABORATORIES INTERNATIO	918	06	REVIEW & CREATE POLICY	.0833	27,300.00	2,274.09	
036	O4-105291	07/23/23	Z8-1419333	02/18/26	523037	GAMING LABORATORIES INTERNATIO	918	06	ANALYSIS OF NEW PROPOSALS	.0833	12,600.00	1,049.58	
036		07/23/23	Z8-1419333	02/18/26	523037	GAMING LABORATORIES INTERNATIO	918	06	OTHER CONTRACTUAL SERVICES	1.0000	1.33	1.33	
036			Z8-1419333							Purchase Order Total		3,325.00	
036	O4-105291	07/23/23	Z8-1426096	03/23/26	523037	GAMING LABORATORIES INTERNATIO	918	06	REVIEW & CREATE POLICY	.0833	27,300.00	2,274.09	
036	O4-105291	07/23/23	Z8-1426096	03/23/26	523037	GAMING LABORATORIES INTERNATIO	918	06	ANALYSIS OF NEW PROPOSALS	.0833	12,600.00	1,049.58	
036		07/23/23	Z8-1426096	03/23/26	523037	GAMING LABORATORIES INTERNATIO			OTHER CONTRACTUAL SERVICES	1.0000	1.33	1.33	
036			Z8-1426096							Purchase Order Total		3,325.00	
036	O4-109220	07/02/24	09-1409452	01/02/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	402.1000	1.00	402.10	
036	O4-109220	07/02/24	09-1409452	01/02/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	25.0000	1.00	25.00	
036	O4-109220	07/02/24	09-1409452	01/02/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	39.9000	1.00	39.90	
036	O4-109220		09-1409452							Purchase Order Total		467.00	
036	O4-109220	07/02/24	Z8-1423707	03/11/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	85.0000	1.00	85.00	
036		07/02/24	Z8-1423707	03/11/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	25.0000	1.00	25.00	
036		07/02/24	Z8-1423707	03/11/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	OTHER CONTRACTUAL	25.0000	1.00	25.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			Z8-1423707			BACKGROUND CHEC			SERVICES				
036			Z8-1423707							Purchase Order Total		135.00	
036	O4-109220	07/02/24	Z8-1427860	03/31/26	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECKS	625.0000	1.00	625.00	
						BACKGROUND CHEC							
036	O4-109220		Z8-1427860							Purchase Order Total		625.00	
036	O4-112602	02/25/25	Z8-1427551	03/30/26	3579785	INDUSTRIAL			BLOOD & URINE TESTS	16.0000	135.00	2,160.00	
						LABORATORIES CO INC							
036	O4-112602	02/25/25	Z8-1427551	03/30/26	3579785	INDUSTRIAL			BLOOD ONLY TESTS	23.0000	113.00	2,599.00	
						LABORATORIES CO INC							
036	O4-112602	02/25/25	Z8-1427551	03/30/26	3579785	INDUSTRIAL			OTHER TESTS	148.0000	1.00	148.00	
						LABORATORIES CO INC							
036	O4-112602		Z8-1427551							Purchase Order Total		4,907.00	
036	O4-113236	06/04/25	O9-1409447	01/02/26	3150973	THOROUGHBRED RACING			BETTING INTEGRITY	1.0000	2,000.00	2,000.00	
						PROTECTIVE			MONTHLY SUB				
036	O4-113236	06/04/25	O9-1409447	01/02/26	3150973	THOROUGHBRED RACING			MONTHLY REPORT	1.0000	850.00	850.00	
						PROTECTIVE			MODULE				
036	O4-113236		O9-1409447							Purchase Order Total		2,850.00	
036	O4-113236	06/04/25	O9-1409449	01/02/26	3150973	THOROUGHBRED RACING			BETTING INTEGRITY	1.0000	2,000.00	2,000.00	
						PROTECTIVE			MONTHLY SUB				
036	O4-113236	06/04/25	O9-1409449	01/02/26	3150973	THOROUGHBRED RACING			MONTHLY REPORT	1.0000	850.00	850.00	
						PROTECTIVE			MODULE				
036	O4-113236		O9-1409449							Purchase Order Total		2,850.00	
036	O4-113236	06/04/25	Z8-1415721	02/02/26	3150973	THOROUGHBRED RACING			BETTING INTEGRITY	1.0000	2,000.00	2,000.00	
						PROTECTIVE			MONTHLY SUB				
036	O4-113236	06/04/25	Z8-1415721	02/02/26	3150973	THOROUGHBRED RACING			MONTHLY REPORT	1.0000	850.00	850.00	
						PROTECTIVE			MODULE				
036	O4-113236		Z8-1415721							Purchase Order Total		2,850.00	
036	O4-113236	06/04/25	Z8-1421551	03/02/26	3150973	THOROUGHBRED RACING			BETTING INTEGRITY	1.0000	2,000.00	2,000.00	
						PROTECTIVE			MONTHLY SUB				
036	O4-113236	06/04/25	Z8-1421551	03/02/26	3150973	THOROUGHBRED RACING			MONTHLY REPORT	1.0000	850.00	850.00	
						PROTECTIVE			MODULE				
036	O4-113236		Z8-1421551							Purchase Order Total		2,850.00	
036	O4-113755	07/15/25	O9-1413524	01/22/26	3151041	DUESSEL, MAHER	918	04	YEAR 1	12000.0000	1.00	12,000.00	
036	O4-113755	07/15/25	O9-1413524	01/22/26	3151041	DUESSEL, MAHER	918	04	YEAR 1	12000.0000	1.00	12,000.00	
036	O4-113755	07/15/25	O9-1413524	01/22/26	3151041	DUESSEL, MAHER	918	04	YEAR 1	8000.0000	1.00	8,000.00	
036	O4-113755		O9-1413524							Purchase Order Total		32,000.00	
036	O4-113755	07/15/25	O9-1413525	01/22/26	3151041	DUESSEL, MAHER	918	04	YEAR 1	12000.0000	1.00	12,000.00	
036	O4-113755	07/15/25	O9-1413525	01/22/26	3151041	DUESSEL, MAHER	918	04	YEAR 1	12000.0000	1.00	12,000.00	
036	O4-113755	07/15/25	O9-1413525	01/22/26	3151041	DUESSEL, MAHER	918	04	YEAR 1	8000.0000	1.00	8,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
036	O4-113755		O9-1413525							Purchase Order Total		32,000.00	
036	O4-113787	07/16/25	Z8-1416225	02/03/26	2871279	REALRECRUIT LLC			REALRECRUIT-ANONYMO US TIPS	1.0000	4,000.00	4,000.00	
036	O4-113787		Z8-1416225							Purchase Order Total		4,000.00	
036	O4-114758	11/01/25	O9-1410238	01/06/26	2037249	TRANSUNION RISK & ALTERNATIVE			YEAR 1	1.0000	1,045.00	1,045.00	
036	O4-114758		O9-1410238							Purchase Order Total		1,045.00	
036	O4-114758	11/01/25	O9-1416134	02/03/26	2037249	TRANSUNION RISK & ALTERNATIVE			YEAR 1- JANUARY 2026	1.0000	1,045.00	1,045.00	
036	O4-114758		O9-1416134							Purchase Order Total		1,045.00	
036	O4-115636	03/02/26	Z8-1421501	03/02/26	2089940	AVONDALE LARGE ANIMAL CLINIC	961	86	VETERINARY SERVICES	1.0000	750.00	750.00	
036	O4-115636	03/02/26	Z8-1421501	03/02/26	2089940	AVONDALE LARGE ANIMAL CLINIC	961	86	MILEAGE	584.0000	.73	423.40	
036		03/02/26	Z8-1421501	03/02/26	2089940	AVONDALE LARGE ANIMAL CLINIC			RAMADA INN	1.0000	129.67	129.67	
036			Z8-1421501							Purchase Order Total		1,303.07	
036	O4-115636	03/02/26	Z8-1421504	03/02/26	2089940	AVONDALE LARGE ANIMAL CLINIC	961	86	VETERINARY SERVICES	6.0000	750.00	4,500.00	
036	O4-115636	03/02/26	Z8-1421504	03/02/26	2089940	AVONDALE LARGE ANIMAL CLINIC	961	86	MILEAGE	630.0000	.73	456.75	
036	O4-115636	03/02/26	Z8-1421504	03/02/26	2089940	AVONDALE LARGE ANIMAL CLINIC	961	86	MEALS	6.0000	45.00	270.00	
036	O4-115636	03/02/26	Z8-1421504	03/02/26	2089940	AVONDALE LARGE ANIMAL CLINIC			SCANFINDR COMPACT SCANNER	1.0000	249.00	249.00	
036	O4-115636	03/02/26	Z8-1421504	03/02/26	2089940	AVONDALE LARGE ANIMAL CLINIC			SCANFINDR COMPACT SCANNER	1.0000	249.00	249.00	
036	O4-115636		Z8-1421504							Purchase Order Total		5,724.75	
036	O4-115636	03/02/26	Z8-1424686	03/16/26	2089940	AVONDALE LARGE ANIMAL CLINIC	961	86	VETERINARY SERVICES	4.0000	750.00	3,000.00	
036	O4-115636	03/02/26	Z8-1424686	03/16/26	2089940	AVONDALE LARGE ANIMAL CLINIC	961	86	MILEAGE	609.0000	.73	441.53	
036	O4-115636	03/02/26	Z8-1424686	03/16/26	2089940	AVONDALE LARGE ANIMAL CLINIC	961	86	MEALS	4.0000	45.00	180.00	
036	O4-115636		Z8-1424686							Purchase Order Total		3,621.53	
036	O4-115636	03/02/26	Z8-1424687	03/16/26	2089940	AVONDALE LARGE ANIMAL CLINIC	961	86	VETERINARY SERVICES	4.0000	750.00	3,000.00	
036	O4-115636	03/02/26	Z8-1424687	03/16/26	2089940	AVONDALE LARGE ANIMAL CLINIC	961	86	MILEAGE	612.0000	.73	443.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
036	O4-115636	03/02/26	Z8-1424687	03/16/26	2089940	AVONDALE LARGE ANIMAL CLINIC	961	86	MEALS	4.0000	45.00	180.00	
036	O4-115636		Z8-1424687							Purchase Order Total		3,623.70	
036	O4-115636	03/02/26	Z8-1426033	03/23/26	2089940	AVONDALE LARGE ANIMAL CLINIC	961	86	VETERINARY SERVICES	4.0000	750.00	3,000.00	
036	O4-115636	03/02/26	Z8-1426033	03/23/26	2089940	AVONDALE LARGE ANIMAL CLINIC	961	86	MILEAGE	615.0000	.73	445.88	
036	O4-115636	03/02/26	Z8-1426033	03/23/26	2089940	AVONDALE LARGE ANIMAL CLINIC	961	86	MEALS	4.0000	45.00	180.00	
036	O4-115636		Z8-1426033							Purchase Order Total		3,625.88	
036	O4-115636	03/02/26	Z8-1426034	03/23/26	2089940	AVONDALE LARGE ANIMAL CLINIC	961	86	VETERINARY SERVICES	4.0000	750.00	3,000.00	
036	O4-115636	03/02/26	Z8-1426034	03/23/26	2089940	AVONDALE LARGE ANIMAL CLINIC	961	86	MILEAGE	611.0000	.73	442.98	
036	O4-115636	03/02/26	Z8-1426034	03/23/26	2089940	AVONDALE LARGE ANIMAL CLINIC	961	86	MEALS	4.0000	45.00	180.00	
036	O4-115636		Z8-1426034							Purchase Order Total		3,622.98	
036	O4-115637	03/02/26	Z8-1421464	03/02/26	1444101	WILMOT, DELWIN			AVMA MEMBERSHIP	1.0000	360.00	360.00	
036	O4-115637	03/02/26	Z8-1421464	03/02/26	1444101	WILMOT, DELWIN			AVMA PRO LIABLILTY INSUNANCE	1.0000	1,634.00	1,634.00	
036	O4-115637		Z8-1421464							Purchase Order Total		1,994.00	
036	O4-115637	03/02/26	Z8-1424678	03/16/26	1444101	WILMOT, DELWIN	961	86	VETERINARY SERVICES	5.0000	725.00	3,625.00	
036	O4-115637	03/02/26	Z8-1424678	03/16/26	1444101	WILMOT, DELWIN	961	86	MILEAGE	1050.0000	.73	761.25	
036	O4-115637	03/02/26	Z8-1424678	03/16/26	1444101	WILMOT, DELWIN	961	86	MEALS	5.0000	45.00	225.00	
036	O4-115637		Z8-1424678							Purchase Order Total		4,611.25	
036	O4-115638	03/02/26	Z8-1424691	03/16/26	2831033	BOUREK, DANIELLE	961	86	VETERINARY SERVICES	2.0000	725.00	1,450.00	
036	O4-115638	03/02/26	Z8-1424691	03/16/26	2831033	BOUREK, DANIELLE	961	86	MILEAGE	80.0000	.73	58.00	
036	O4-115638	03/02/26	Z8-1424691	03/16/26	2831033	BOUREK, DANIELLE	961	86	MEALS	2.0000	45.00	90.00	
036	O4-115638		Z8-1424691							Purchase Order Total		1,598.00	
036	O4-115638	03/02/26	Z8-1424695	03/16/26	2831033	BOUREK, DANIELLE	961	86	VETERINARY SERVICES	2.0000	725.00	1,450.00	
036	O4-115638	03/02/26	Z8-1424695	03/16/26	2831033	BOUREK, DANIELLE	961	86	MILEAGE	80.0000	.73	58.00	
036	O4-115638	03/02/26	Z8-1424695	03/16/26	2831033	BOUREK, DANIELLE	961	86	MEALS	2.0000	45.00	90.00	
036	O4-115638		Z8-1424695							Purchase Order Total		1,598.00	
036	O4-115639	03/02/26	Z8-1427644	03/30/26	3079911	ROASA, ABBY OBERMILLER	961	86	VETERINARY SERVICES	3.0000	725.00	2,175.00	
036	O4-115639	03/02/26	Z8-1427644	03/30/26	3079911	ROASA, ABBY OBERMILLER	961	86	MILEAGE	354.0000	.73	256.65	
036	O4-115639	03/02/26	Z8-1427644	03/30/26	3079911	ROASA, ABBY OBERMILLER	961	86	MEALS	3.0000	45.00	135.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
036	O4-115639		Z8-1427644										
			29		Purchase Orders								
									Purchase Order Total			2,566.65	
									Agency Total			131,543.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
037			OH-1416787	02/05/26	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR WITH HEADREST	1.0000	428.00	428.00	
037			OH-1416787							Purchase Order Total		428.00	
037			09-1412075	01/14/26	515493	CLINE WILLIAMS WRIGHT JOHNSON	961	49	LEGAL SERVICES EXPENSE	1.0000	65.00	65.00	
037			09-1412075							Purchase Order Total		65.00	
037			09-1414202	01/26/26	500243	ALL MAKES OFFICE EQUIPMENT, LI	208	58	PHILLIPS SPEECHLIVE LICENSE	10.0000	214.00	2,140.00	
037			09-1414202							Purchase Order Total		2,140.00	
037			09-1417140	02/06/26	500243	ALL MAKES OFFICE EQUIPMENT, LI	208	58	PHILLIPS SPEECHLIVE LICENSE	10.0000	214.00	2,140.00	
037			09-1417140							Purchase Order Total		2,140.00	
037			09-1423844	03/11/26	515493	CLINE WILLIAMS WRIGHT JOHNSON	961	49	LEGAL SERVICES EXPENSE	1.0000	1,397.50	1,397.50	
037			09-1423844							Purchase Order Total		1,397.50	
037	OC-15824	06/24/25	OG-1414332	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	60.9800	1.00	60.98	
037	OC-15824		OG-1414332							Purchase Order Total		60.98	
037	OC-15824	06/24/25	OG-1414334	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	72.1400	1.00	72.14	
037	OC-15824		OG-1414334							Purchase Order Total		72.14	
037	OC-15824	06/24/25	OG-1414401	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	81.3400	1.00	81.34	
037	OC-15824		OG-1414401							Purchase Order Total		81.34	
037	OC-15824	06/24/25	OG-1414404	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	162.6800	1.00	162.68	
037	OC-15824		OG-1414404							Purchase Order Total		162.68	
037	OC-15824	06/24/25	OG-1425251	03/18/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	124.6300	1.00	124.63	
037	OC-15824		OG-1425251							Purchase Order Total		124.63	
037	OC-15824	06/24/25	OG-1425252	03/18/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	244.0200	1.00	244.02	
037	OC-15824		OG-1425252							Purchase Order Total		244.02	
037	O4-81421	05/05/18	09-1412099	01/14/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	885.0000	.08	70.80	
037	O4-81421		09-1412099							Purchase Order Total		70.80	
037	O4-81421	05/05/18	09-1425263	03/18/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	490.0000	.08	39.20	
037	O4-81421		09-1425263							Purchase Order Total		39.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
037	O4-105708	08/31/23	O9-1414214	01/26/26	2871331	DIALPAD INC	915	77	CAMPAIGN REGISTRY FEE &	2.5000	1.00	2.50	
037	O4-105708		O9-1414214							Purchase Order Total		2.50	
037	O4-105708	08/31/23	O9-1419927	02/20/26	2871331	DIALPAD INC	915	77	CAMPAIGN REGISTRY FEE &	1.5000	1.00	1.50	
037	O4-105708		O9-1419927							Purchase Order Total		1.50	
037	O4-105708	08/31/23	O9-1425256	03/18/26	2871331	DIALPAD INC	915	77	CAMPAIGN REGISTRY FEE &	1.5000	1.00	1.50	
037	O4-105708		O9-1425256							Purchase Order Total		1.50	
037	O4-108037	04/01/24	O9-1412107	01/14/26	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	MANAGED PRINT AGREEMENT	548.5600	1.00	548.56	
037	O4-108037	04/01/24	O9-1412107	01/14/26	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	MANAGED PRINT AGREEMENT	36.5700	1.00	36.57	
037	O4-108037	04/01/24	O9-1412107	01/14/26	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	MANAGED PRINT AGREEMENT	18.3500	1.00	18.35	
037	O4-108037	04/01/24	O9-1412107	01/14/26	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	MANAGED PRINT AGREEMENT	9.1700	1.00	9.17	
037	O4-108037	04/01/24	O9-1412107	01/14/26	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	MANAGED PRINT AGREEMENT	9.1700	1.00	9.17	
037	O4-108037	04/01/24	O9-1412107	01/14/26	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	MANAGED PRINT AGREEMENT	3.2000	1.00	3.20	
037	O4-108037	04/01/24	O9-1412107	01/14/26	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	MANAGED PRINT AGREEMENT	3.2700	1.00	3.27	
037	O4-108037		O9-1412107							Purchase Order Total		628.29	
037	O4-108037	04/01/24	O9-1417147	02/06/26	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	MANAGED PRINT AGREEMENT	548.5600	1.00	548.56	
037	O4-108037	04/01/24	O9-1417147	02/06/26	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	MANAGED PRINT AGREEMENT	36.5700	1.00	36.57	
037	O4-108037	04/01/24	O9-1417147	02/06/26	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	MANAGED PRINT AGREEMENT	18.3500	1.00	18.35	
037	O4-108037	04/01/24	O9-1417147	02/06/26	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	MANAGED PRINT AGREEMENT	9.1700	1.00	9.17	
037	O4-108037	04/01/24	O9-1417147	02/06/26	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	MANAGED PRINT AGREEMENT	9.1700	1.00	9.17	
037	O4-108037	04/01/24	O9-1417147	02/06/26	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	MANAGED PRINT AGREEMENT	3.2000	1.00	3.20	
037	O4-108037	04/01/24	O9-1417147	02/06/26	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	MANAGED PRINT AGREEMENT	3.2700	1.00	3.27	
037	O4-108037		O9-1417147							Purchase Order Total		628.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
037	O4-108037	04/01/24	09-1423831	03/11/26	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	MANAGED PRINT AGREEMENT	548.5600	1.00	548.56	
037	O4-108037	04/01/24	09-1423831	03/11/26	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	MANAGED PRINT AGREEMENT	36.5700	1.00	36.57	
037	O4-108037	04/01/24	09-1423831	03/11/26	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	MANAGED PRINT AGREEMENT	18.3500	1.00	18.35	
037	O4-108037	04/01/24	09-1423831	03/11/26	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	MANAGED PRINT AGREEMENT	9.1700	1.00	9.17	
037	O4-108037	04/01/24	09-1423831	03/11/26	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	MANAGED PRINT AGREEMENT	9.1700	1.00	9.17	
037	O4-108037	04/01/24	09-1423831	03/11/26	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	MANAGED PRINT AGREEMENT	3.2000	1.00	3.20	
037	O4-108037	04/01/24	09-1423831	03/11/26	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	MANAGED PRINT AGREEMENT	3.2700	1.00	3.27	
037	O4-108037		09-1423831							Purchase Order Total		628.29	
037	O4-108949	05/30/24	09-1414215	01/26/26	534703	VERIZON BUSINESS	915	75	WIRELESS COMM SERVICES & EQUIP	319.8000	1.00	319.80	
037	O4-108949		09-1414215							Purchase Order Total		319.80	
037	O4-108949	05/30/24	09-1419923	02/20/26	534703	VERIZON BUSINESS	915	75	WIRELESS COMM SERVICES & EQUIP	319.8000	1.00	319.80	
037	O4-108949		09-1419923							Purchase Order Total		319.80	
037	O4-109367	07/12/24	09-1411184	01/09/26	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	1782.0000	1.00	1,782.00	
037	O4-109367		09-1411184							Purchase Order Total		1,782.00	
037	O4-109367	07/12/24	09-1414218	01/26/26	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	2898.0000	1.00	2,898.00	
037	O4-109367		09-1414218							Purchase Order Total		2,898.00	
037	O4-109367	07/12/24	09-1414219	01/26/26	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	2916.0000	1.00	2,916.00	
037	O4-109367		09-1414219							Purchase Order Total		2,916.00	
037	O4-109367	07/12/24	09-1417151	02/06/26	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	2754.0000	1.00	2,754.00	
037	O4-109367		09-1417151							Purchase Order Total		2,754.00	
037	O4-109367	07/12/24	09-1423851	03/11/26	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	2916.0000	1.00	2,916.00	
037	O4-109367		09-1423851							Purchase Order Total		2,916.00	
037	O4-109367	07/12/24	09-1424670	03/16/26	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	2574.0000	1.00	2,574.00	
037	O4-109367		09-1424670							Purchase Order Total		2,574.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
037	O4-109367	07/12/24	O9-1426655	03/25/26	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	2934.0000	1.00	2,934.00	
037	O4-109367		O9-1426655							Purchase Order Total		2,934.00	
037	O4-114102	08/12/25	O9-1412091	01/14/26	535734	MIDLANDS MESSENGER SERVICE INC	962	24	COURIER DELIVERY SERVICE	1058.6200	1.00	1,058.62	
037	O4-114102	08/12/25	O9-1412091	01/14/26	535734	MIDLANDS MESSENGER SERVICE INC	962	24	COURIER DELIVERY SERVICE	33.8700	1.00	33.87	
037	O4-114102	08/12/25	O9-1412091	01/14/26	535734	MIDLANDS MESSENGER SERVICE INC	962	24	COURIER DELIVERY SERVICE	1058.6200	1.00	1,058.62	
037	O4-114102	08/12/25	O9-1412091	01/14/26	535734	MIDLANDS MESSENGER SERVICE INC	962	24	COURIER DELIVERY SERVICE	67.5100	1.00	67.51	
037	O4-114102	08/12/25	O9-1412091	01/14/26	535734	MIDLANDS MESSENGER SERVICE INC	962	24	COURIER DELIVERY SERVICE	33.8700	1.00	33.87	
037	O4-114102		O9-1412091							Purchase Order Total		2,252.49	
037	O4-114102	08/12/25	O9-1417913	02/10/26	535734	MIDLANDS MESSENGER SERVICE INC	962	24	COURIER DELIVERY SERVICE	985.6000	1.00	985.60	
037	O4-114102	08/12/25	O9-1417913	02/10/26	535734	MIDLANDS MESSENGER SERVICE INC	962	24	COURIER DELIVERY SERVICE	62.8600	1.00	62.86	
037	O4-114102	08/12/25	O9-1417913	02/10/26	535734	MIDLANDS MESSENGER SERVICE INC	962	24	COURIER DELIVERY SERVICE	31.5400	1.00	31.54	
037	O4-114102		O9-1417913							Purchase Order Total		1,080.00	
037	O4-115596	02/24/26	O9-1424664	03/16/26	2800524	NINJIO LLC	920	07	NINJIO PRODIGY-50 USERS AS PER	.5000	3,790.24	1,895.12	
037	O4-115596	02/24/26	O9-1424664	03/16/26	2800524	NINJIO LLC	920	07	NINJIO PRODIGY-50 USERS AS PER	.5000	252.65	126.33	
037	O4-115596	02/24/26	O9-1424664	03/16/26	2800524	NINJIO LLC	920	07	NINJIO PRODIGY-50 USERS AS PER	.5000	126.76	63.38	
037	O4-115596	02/24/26	O9-1424664	03/16/26	2800524	NINJIO LLC	920	07	NINJIO PRODIGY-50 USERS AS PER	.5000	63.38	31.69	
037	O4-115596	02/24/26	O9-1424664	03/16/26	2800524	NINJIO LLC	920	07	NINJIO PRODIGY-50 USERS AS PER	.5000	63.38	31.69	
037	O4-115596	02/24/26	O9-1424664	03/16/26	2800524	NINJIO LLC	920	07	NINJIO PRODIGY-50 USERS AS PER	.5000	22.14	11.07	
037	O4-115596	02/24/26	O9-1424664	03/16/26	2800524	NINJIO LLC	920	07	NINJIO PRODIGY-50 USERS AS PER	.4999	22.57	11.28	
037	O4-115596		O9-1424664							Purchase Order Total		2,170.56	
037	O4-115774	03/24/26	O9-1427043	03/26/26	2800524	NINJIO LLC	920	07	NINJIO PRODIGY-50 USERS AS PER	1.0000	2,170.56	2,170.56	
037	O4-115774		O9-1427043							Purchase Order Total		2,170.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
037	O4-115775	03/24/26	O9-1426668	03/25/26	534703	VERIZON BUSINESS	915	75	WIRELESS COMM SERVICES & EQUIP	319.8000	1.00	319.80	
037	O4-115775		O9-1426668							Purchase Order Total		319.80	
037			33		Purchase Orders					Agency Total		36,323.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
039	OC-15824	06/24/25	OG-1413443	01/21/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	50.0000	1.00	50.00	
039	OC-15824		OG-1413443							Purchase Order Total		50.00	
039	OC-15824	06/24/25	OG-1413460	01/21/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1258.3400	1.00	1,258.34	
039	OC-15824		OG-1413460							Purchase Order Total		1,258.34	
039	OC-15824	06/24/25	OG-1413463	01/21/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	68.6000	1.00	68.60	
039	OC-15824		OG-1413463							Purchase Order Total		68.60	
039	OC-15824	06/24/25	OG-1413469	01/21/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	23.9500	1.00	23.95	
039	OC-15824		OG-1413469							Purchase Order Total		23.95	
039	OC-15824	06/24/25	OG-1413472	01/21/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	173.6400	1.00	173.64	
039	OC-15824		OG-1413472							Purchase Order Total		173.64	
039	OC-15824	06/24/25	OG-1413475	01/21/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	39.8200	1.00	39.82	
039	OC-15824		OG-1413475							Purchase Order Total		39.82	
039	OC-15824	06/24/25	OG-1414834	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	24.8300	1.00	24.83	
039	OC-15824		OG-1414834							Purchase Order Total		24.83	
039	OC-15824	06/24/25	OG-1414839	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	117.8300	1.00	117.83	
039	OC-15824		OG-1414839							Purchase Order Total		117.83	
039	OC-15824	06/24/25	OG-1414841	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	42.9500	1.00	42.95	
039	OC-15824		OG-1414841							Purchase Order Total		42.95	
039	OC-15824	06/24/25	OG-1414843	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	352.9400	1.00	352.94	
039	OC-15824		OG-1414843							Purchase Order Total		352.94	
039	OC-15824	06/24/25	OG-1417757	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	696.7300	1.00	696.73	
039	OC-15824		OG-1417757							Purchase Order Total		696.73	
039	OC-15824	06/24/25	OG-1417768	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	27.8900	1.00	27.89	
039	OC-15824		OG-1417768							Purchase Order Total		27.89	
039	OC-15824	06/24/25	OG-1417778	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	656.4000	1.00	656.40	
039	OC-15824		OG-1417778							Purchase Order Total		656.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
039	OC-15824	06/24/25	OG-1417783	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	520.6600	1.00	520.66	
039	OC-15824		OG-1417783							Purchase Order Total		520.66	
039	OC-15824	06/24/25	OG-1417804	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	35.8300	1.00	35.83	
039	OC-15824		OG-1417804							Purchase Order Total		35.83	
039	OC-15824	06/24/25	OG-1421377	03/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	515.6200	1.00	515.62	
039	OC-15824		OG-1421377							Purchase Order Total		515.62	
039	OC-15824	06/24/25	OG-1421381	03/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	222.5400	1.00	222.54	
039	OC-15824		OG-1421381							Purchase Order Total		222.54	
039	OC-15824	06/24/25	OG-1421390	03/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	656.4000	1.00	656.40	
039	OC-15824		OG-1421390							Purchase Order Total		656.40	
039	OC-15824	06/24/25	OG-1422209	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	68.6000	1.00	68.60	
039	OC-15824		OG-1422209							Purchase Order Total		68.60	
039			19			Purchase Orders				Agency Total		5,553.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
041	OC-15824	06/24/25	OG-1409884	01/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	128.3600	1.00	128.36	
041		06/24/25	OG-1409884	01/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615		OFFICE SUPPLIES EXPENSE	1.0000	5.65-	5.65-	
041			OG-1409884						Purchase Order Total			122.71	
041	OC-15824	06/24/25	OG-1413068	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	436.6200	1.00	436.62	
041	OC-15824		OG-1413068						Purchase Order Total			436.62	
041	OC-15824	06/24/25	OG-1417506	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	228.3200	1.00	228.32	
041		06/24/25	OG-1417506	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615		OFFICE SUPPLIES EXPENSE	1.0000	20.58-	20.58-	
041			OG-1417506						Purchase Order Total			207.74	
041	OC-15824	06/24/25	OG-1424876	03/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	586.0200	1.00	586.02	
041	OC-15824		OG-1424876						Purchase Order Total			586.02	
041	O4-14937	10/04/05	O9-1414329	01/26/26	530772	KINSEY ROWE BECKER & KISTLER L	961		LEGAL SERVICES EXPENSE	1.0000	240.00	240.00	
041	O4-14937		O9-1414329						Purchase Order Total			240.00	
041	O4-14950	09/29/05	O6-1419001	02/17/26	534339	MATTSON RICKETTS LAW FIRM	961		LEGAL SERVICES EXPENSE	1.0000	9,400.00	9,400.00	
041	O4-14950		O6-1419001						Purchase Order Total			9,400.00	
041	O4-14950	09/29/05	O9-1414337	01/26/26	534339	MATTSON RICKETTS LAW FIRM	961		LEGAL SERVICES EXPENSE	1.0000	7,165.00	7,165.00	
041	O4-14950	09/29/05	O9-1414337	01/26/26	534339	MATTSON RICKETTS LAW FIRM	961		LEGAL RELATED EXPENSE	1.0000	2.00	2.00	
041	O4-14950		O9-1414337						Purchase Order Total			7,167.00	
041	O4-14950	09/29/05	O9-1425018	03/17/26	534339	MATTSON RICKETTS LAW FIRM	961		LEGAL SERVICES EXPENSE	1.0000	9,400.00	9,400.00	
041	O4-14950		O9-1425018						Purchase Order Total			9,400.00	
041	O4-14950	09/29/05	O9-1425216	03/18/26	534339	MATTSON RICKETTS LAW FIRM	961		LEGAL SERVICES EXPENSE	1.0000	11,150.00	11,150.00	
041	O4-14950	09/29/05	O9-1425216	03/18/26	534339	MATTSON RICKETTS LAW FIRM	961		LEGAL RELATED EXPENSE	1.0000	492.60	492.60	
041	O4-14950		O9-1425216						Purchase Order Total			11,642.60	
041	O4-71707	05/23/16	O9-1425211	03/18/26	2335394	BARTON LAW PC LLO	961		LEGAL SERVICES EXPENSE	1.0000	405.00	405.00	
041	O4-71707		O9-1425211						Purchase Order Total			405.00	
041	O4-81421	05/05/18	O9-1414340	01/26/26	4219729	DATASHIELD	966	71	ONSITE INTERMEDIATE	300.0000	.16	48.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CORPORATION			SECURE				
041	O4-81421		O9-1414340							Purchase Order Total		48.00	
041	O4-83184	08/20/18	O9-1414325	01/26/26	2891509	IGOV SOLUTIONS	209		SOFTWARE	6000.0000	1.00	6,000.00	
									RENEWAL/MAINT FEE				
041	O4-83184		O9-1414325							Purchase Order Total		6,000.00	
041	O4-83184	08/20/18	O9-1419034	02/17/26	2891509	IGOV SOLUTIONS	209		SOFTWARE	6000.0000	1.00	6,000.00	
									RENEWAL/MAINT FEE				
041	O4-83184		O9-1419034							Purchase Order Total		6,000.00	
041	O4-83184	08/20/18	O9-1427520	03/30/26	2891509	IGOV SOLUTIONS	209		SOFTWARE	6000.0000	1.00	6,000.00	
									RENEWAL/MAINT FEE				
041	O4-83184		O9-1427520							Purchase Order Total		6,000.00	
041	O4-101602	09/23/22	O9-1414333	01/26/26	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961		LEGAL SERVICES EXPENSE	1.0000	76.00	76.00	
041	O4-101602		O9-1414333							Purchase Order Total		76.00	
041	O4-101602	09/23/22	O9-1425011	03/17/26	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961		LEGAL SERVICES EXPENSE	1.0000	54.50	54.50	
041	O4-101602		O9-1425011							Purchase Order Total		54.50	
041	O4-101602	09/23/22	O9-1425206	03/18/26	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961		LEGAL SERVICES EXPENSE	1.0000	192.00	192.00	
041	O4-101602		O9-1425206							Purchase Order Total		192.00	
041	O4-106196	10/05/23	O9-1414327	01/26/26	1871437	PEARSON VUE	924		EDUCATIONAL SERVICES	1.0000	10,030.00	10,030.00	
041	O4-106196		O9-1414327							Purchase Order Total		10,030.00	
041	O4-106196	10/05/23	O9-1419039	02/17/26	1871437	PEARSON VUE	924		EDUCATIONAL SERVICES	1.0000	12,859.00	12,859.00	
041	O4-106196		O9-1419039							Purchase Order Total		12,859.00	
041	O4-106196	10/05/23	O9-1425218	03/18/26	1871437	PEARSON VUE	924		EDUCATIONAL SERVICES	1.0000	7,490.00	7,490.00	
041	O4-106196		O9-1425218							Purchase Order Total		7,490.00	
041	O4-106196	10/05/23	O9-1427514	03/30/26	1871437	PEARSON VUE	924		EDUCATIONAL SERVICES	1.0000	11,308.00	11,308.00	
041	O4-106196		O9-1427514							Purchase Order Total		11,308.00	
041	O4-106196	10/05/23	O9-1427515	03/30/26	1871437	PEARSON VUE	924		EDUCATIONAL SERVICES	1.0000	8,430.00	8,430.00	
041	O4-106196		O9-1427515							Purchase Order Total		8,430.00	
041	O4-112264	02/24/25	O9-1414328	01/26/26	3151167	LEMON, GREGORY	924		OTHER CONTRACTUAL SERVICES	2.9000	150.00	435.00	
041	O4-112264		O9-1414328							Purchase Order Total		435.00	
041	O4-112264	02/24/25	O9-1418995	02/17/26	3151167	LEMON, GREGORY	924		OTHER CONTRACTUAL	6.7000	150.00	1,005.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									SERVICES				
									Purchase Order Total			1,005.00	
041	O4-112264		O9-1418995										
041	O4-112264	02/24/25	O9-1425203	03/18/26	3151167	LEMON, GREGORY	924		OTHER CONTRACTUAL SERVICES	1.7000	150.00	255.00	
041	O4-112264	02/24/25	O9-1425203	03/18/26	3151167	LEMON, GREGORY	924		OTHER CONTRACTUAL SERVICES	.4000	150.00	60.00	
041	O4-112264	02/24/25	O9-1425203	03/18/26	3151167	LEMON, GREGORY	924		OTHER CONTRACTUAL SERVICES	4.3000	150.00	645.00	
041	O4-112264	02/24/25	O9-1425203	03/18/26	3151167	LEMON, GREGORY	924		OTHER CONTRACTUAL SERVICES	2.8000	150.00	420.00	
041	O4-112264		O9-1425203						Purchase Order Total			1,380.00	
041	O4-113159	05/27/25	O9-1419003	02/17/26	3164810	JOHNSON FLODMAN GUENZEL & WASS	961		LEGAL SERVICES EXPENSE	1.0000	120.00	120.00	
041	O4-113159		O9-1419003						Purchase Order Total			120.00	
041	O4-113159	05/27/25	O9-1419007	02/17/26	3164810	JOHNSON FLODMAN GUENZEL & WASS	961		LEGAL SERVICES EXPENSE	1.0000	40.00	40.00	
041	O4-113159		O9-1419007						Purchase Order Total			40.00	
041	O4-113159	05/27/25	O9-1419009	02/17/26	3164810	JOHNSON FLODMAN GUENZEL & WASS	961		LEGAL SERVICES EXPENSE	1.0000	260.00	260.00	
041	O4-113159		O9-1419009						Purchase Order Total			260.00	
041	O4-113159	05/27/25	O9-1425175	03/18/26	3164810	JOHNSON FLODMAN GUENZEL & WASS	961		LEGAL SERVICES EXPENSE	1.0000	300.00	300.00	
041	O4-113159		O9-1425175						Purchase Order Total			300.00	
041	O4-113159	05/27/25	O9-1425178	03/18/26	3164810	JOHNSON FLODMAN GUENZEL & WASS	961		LEGAL SERVICES EXPENSE	1.0000	600.00	600.00	
041	O4-113159		O9-1425178						Purchase Order Total			600.00	
041	O4-113159	05/27/25	O9-1425187	03/18/26	3164810	JOHNSON FLODMAN GUENZEL & WASS	961		LEGAL SERVICES EXPENSE	1.0000	200.00	200.00	
041	O4-113159		O9-1425187						Purchase Order Total			200.00	
041	O4-113159	05/27/25	O9-1425191	03/18/26	3164810	JOHNSON FLODMAN GUENZEL & WASS	961		LEGAL SERVICES EXPENSE	1.0000	172.50	172.50	
041	O4-113159		O9-1425191						Purchase Order Total			172.50	
041	O4-113159	05/27/25	O9-1425194	03/18/26	3164810	JOHNSON FLODMAN GUENZEL & WASS	961		LEGAL RELATED EXPENSE	1.0000	11.87	11.87	
041	O4-113159		O9-1425194						Purchase Order Total			11.87	
041	O4-113159	05/27/25	O9-1425200	03/18/26	3164810	JOHNSON FLODMAN GUENZEL & WASS	961		LEGAL SERVICES EXPENSE	1.0000	40.00	40.00	
041	O4-113159		O9-1425200						Purchase Order Total			40.00	
041			34			Purchase Orders			Agency Total			112,659.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
045	OC-15824	06/24/25	OG-1416653	02/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	32.3500	1.00	32.35	
045	OC-15824		OG-1416653							Purchase Order Total		32.35	
045			1	Purchase Orders						Agency Total		32.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OG-1424442	03/13/26	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	LF 3/4 FIP 18 SS COR EHTR CONN	1.0000	11.73	11.73	
046			OG-1424442	03/13/26	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	LF 3/4 FIP 24 SS COR WHTR CONN	2.0000	13.53	27.06	
046			OG-1424442	03/13/26	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	DISP NITR 6 MIL BLK XL 100/BX	2.0000	14.46	28.92	
046			OG-1424442	03/13/26	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	WYPALL WTRLSS HAND WIPES 75	2.0000	16.70	33.40	
046			OG-1424442	03/13/26	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	LFA 1/2 X 1/2 FIP 20 SS SINK C	10.0000	9.51	95.11	
046			OG-1424442	03/13/26	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	LF 3/4 MIP 3/4 FIP WHTR CONN	1.0000	18.65	18.65	
046			OG-1424442	03/13/26	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	3/4 FAS SPUD COUP ASSY CP	3.0000	20.79	62.37	
046			OG-1424442						Purchase Order Total			277.24	
046			OH-1409326	01/02/26	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	108.0000	7.25	783.00	
046			OH-1409326						Purchase Order Total			783.00	
046			OH-1409342	01/02/26	460	CORRECTIONAL SERVICES, DEPARTM	425	21	TABLE, CONF,BOAT, BRC	1.0000	550.00	550.00	
046			OH-1409342	01/02/26	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR,NAVIGATOR,W/ARM S	6.0000	50.00	300.00	
046			OH-1409342	01/02/26	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR,NAVIGATOR,WO/AR MS	1.0000	50.00	50.00	
046			OH-1409342	01/02/26	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR,BREATHE,ADJ ARMS	1.0000	150.00	150.00	
046			OH-1409342	01/02/26	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR,NAVIGATOR,WO/AR MS	1.0000	50.00	50.00	
046			OH-1409342	01/02/26	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR,NAVIGATOR,W/ARM S	1.0000	50.00	50.00	
046			OH-1409342	01/02/26	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR,NAVIGATOR,WO/AR MS	1.0000	50.00	50.00	
046			OH-1409342	01/02/26	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR,NAVIGATOR,W/ARM S	2.0000	50.00	100.00	
046			OH-1409342	01/02/26	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR,NAVIGATOR,W/ARM S	1.0000	50.00	50.00	
046			OH-1409342	01/02/26	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR,NAVIGATOR,W/ARM S	1.0000	50.00	50.00	
046			OH-1409342	01/02/26	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR,NAVIGATOR,W/ARM S	1.0000	50.00	50.00	
046			OH-1409342						Purchase Order Total			1,400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1409395	01/02/26	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, ITHACA W/PVT ARMS, SS	1.0000	561.00	561.00	
046			OH-1409395							Purchase Order Total		561.00	
046			OH-1409417	01/02/26	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 12-1 QT	12.0000	56.00	672.00	
046			OH-1409417	01/02/26	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	20.0000	129.00	2,580.00	
046			OH-1409417	01/02/26	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	5.0000	42.00	210.00	
046			OH-1409417							Purchase Order Total		3,462.00	
046			OH-1409585	01/05/26	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	34.00	136.00	
046			OH-1409585	01/05/26	460	CORRECTIONAL SERVICES, DEPARTM	485	78	CARPET CARE CLEANER 4-1 GAL	1.0000	30.50	30.50	
046			OH-1409585	01/05/26	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	3.0000	108.00	324.00	
046			OH-1409585	01/05/26	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	3.0000	65.00	195.00	
046			OH-1409585	01/05/26	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	4.0000	42.00	168.00	
046			OH-1409585							Purchase Order Total		853.50	
046			OH-1409969	01/05/26	460	CORRECTIONAL SERVICES, DEPARTM	420	00	TABLE REC W/ BENCHES	3.0000	2,250.00	6,750.00	
046			OH-1409969							Purchase Order Total		6,750.00	
046			OH-1409970	01/05/26	460	CORRECTIONAL SERVICES, DEPARTM			NAME PLATE/INSERT FOR HOLDER	1.0000	14.00	14.00	
046			OH-1409970	01/05/26	460	CORRECTIONAL SERVICES, DEPARTM			NAME PLATE/INSERT FOR HOLDER	1.0000	14.00	14.00	
046			OH-1409970	01/05/26	460	CORRECTIONAL SERVICES, DEPARTM			NAME PLATE/INSERT FOR HOLDER	1.0000	14.00	14.00	
046			OH-1409970	01/05/26	460	CORRECTIONAL SERVICES, DEPARTM			OFFICE SUPPLIES EXPENSE	1.0000	14.25-	14.25-	
046			OH-1409970							Purchase Order Total		27.75	
046			OH-1410005	01/06/26	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, WORLD LM, W/O ARMS	10.0000	308.00	3,080.00	
046			OH-1410005							Purchase Order Total		3,080.00	
046			OH-1410258	01/06/26	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	10.0000	51.00	510.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1410258	01/06/26	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	6.0000	108.00	648.00	
046			OH-1410258	01/06/26	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	10.0000	34.00	340.00	
046			OH-1410258	01/06/26	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	10.0000	27.00	270.00	
046			OH-1410258						Purchase Order Total			1,768.00	
046			OH-1410363	01/07/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	144.0000	3.30	475.20	
046			OH-1410363	01/07/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	144.0000	3.30	475.20	
046			OH-1410363	01/07/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, S	48.0000	12.75	612.00	
046			OH-1410363	01/07/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,M	48.0000	13.25	636.00	
046			OH-1410363	01/07/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	48.0000	13.25	636.00	
046			OH-1410363	01/07/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	48.0000	14.00	672.00	
046			OH-1410363	01/07/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 30W, UNHEMMED	48.0000	18.00	864.00	
046			OH-1410363	01/07/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	48.0000	18.75	900.00	
046			OH-1410363	01/07/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 32W, UNHEMMED	48.0000	18.25	876.00	
046			OH-1410363	01/07/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 34W, UNHEMMED	48.0000	18.50	888.00	
046			OH-1410363	01/07/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 36W, UNHEMMED	48.0000	18.50	888.00	
046			OH-1410363	01/07/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 38W, UNHEMMED	48.0000	18.50	888.00	
046			OH-1410363	01/07/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 44W, UNHEMMED	24.0000	19.25	462.00	
046			OH-1410363	01/07/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 34W, UNHEMMED	24.0000	17.50	420.00	
046			OH-1410363						Purchase Order Total			9,692.40	
046			OH-1410403	01/07/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	144.0000	3.30	475.20	
046			OH-1410403	01/07/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	144.0000	3.30	475.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES, DEPARTM							
046			OH-1410403	01/07/26	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, S	48.0000	12.75	612.00	
046			OH-1410403	01/07/26	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS,M	48.0000	13.25	636.00	
046			OH-1410403	01/07/26	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS,L	48.0000	13.25	636.00	
046			OH-1410403	01/07/26	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 3X	48.0000	14.00	672.00	
046			OH-1410403	01/07/26	460	CORRECTIONAL	200	49	PANTS, KHAKI, 30W, UNHEMMED	48.0000	18.00	864.00	
046			OH-1410403	01/07/26	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	48.0000	18.75	900.00	
046			OH-1410403	01/07/26	460	CORRECTIONAL	200	49	PANTS, WHITE, 32W, UNHEMMED	48.0000	18.25	876.00	
046			OH-1410403	01/07/26	460	CORRECTIONAL	200	49	PANTS, WHITE, 34W, UNHEMMED	48.0000	18.50	888.00	
046			OH-1410403	01/07/26	460	CORRECTIONAL	200	49	PANTS, WHITE, 36W, UNHEMMED	48.0000	18.50	888.00	
046			OH-1410403	01/07/26	460	CORRECTIONAL	200	49	PANTS, WHITE, 38W, UNHEMMED	48.0000	18.50	888.00	
046			OH-1410403	01/07/26	460	CORRECTIONAL	200	49	PANTS, WHITE, 44W, UNHEMMED	24.0000	19.25	462.00	
046			OH-1410403	01/07/26	460	CORRECTIONAL	200	49	JEANS, DENIM, 34W, UNHEMMED	24.0000	17.50	420.00	
046			OH-1410403						Purchase Order Total			9,692.40	
046			OH-1410413	01/07/26	460	CORRECTIONAL	200	49	SWEATSHIRT LARGE	24.0000	21.75	522.00	
046			OH-1410413	01/07/26	460	CORRECTIONAL	200	49	SWEATPANTS MEDIUM	24.0000	17.50	420.00	
046			OH-1410413	01/07/26	460	CORRECTIONAL	200	49	SWEATPANTS 2SL	72.0000	19.00	1,368.00	
046			OH-1410413	01/07/26	460	CORRECTIONAL	200	49	SWEATSHORTS LARGE	72.0000	8.00	576.00	
046			OH-1410413	01/07/26	460	CORRECTIONAL	200	49	SWEATSHORTS 2XL	72.0000	8.00	576.00	
046			OH-1410413	01/07/26	460	CORRECTIONAL	200	49	TANK TOP LARGE	48.0000	6.75	324.00	
046			OH-1410413						Purchase Order Total			3,786.00	
046			OH-1410464	01/07/26	460	CORRECTIONAL	080	78	GLASS OCTAGON	6.0000	29.00	174.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES, DEPARTM							
046			OH-1410464	01/07/26	460	CORRECTIONAL	080	78	DIAMOND IMPRESS	6.0000	39.00	234.00	
						SERVICES, DEPARTM			AWARD				
046			OH-1410464							Purchase Order Total		408.00	
046			OH-1410475	01/07/26	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	144.0000	8.00	1,152.00	
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-1410475	01/07/26	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	144.0000	8.00	1,152.00	
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-1410475	01/07/26	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	144.0000	8.00	1,152.00	
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-1410475							Purchase Order Total		3,456.00	
046			OH-1410679	01/07/26	460	CORRECTIONAL	425	94	DESK	4.0000	1,064.00	4,256.00	
						SERVICES, DEPARTM							
046			OH-1410679	01/07/26	460	CORRECTIONAL	425	06	CHAIR	4.0000	627.00	2,508.00	
						SERVICES, DEPARTM							
046			OH-1410679	01/07/26	460	CORRECTIONAL	425	94	MONITOR ARMS	4.0000	374.00	1,496.00	
						SERVICES, DEPARTM							
046			OH-1410679							Purchase Order Total		8,260.00	
046			OH-1410680	01/07/26	460	CORRECTIONAL	425	06	CHAIR, BREATHE, ADJ	1.0000	428.00	428.00	
						SERVICES, DEPARTM			ARMS				
046			OH-1410680							Purchase Order Total		428.00	
046			OH-1410681	01/07/26	460	CORRECTIONAL	425	94	BASIC 24X 72	2.0000	347.00	694.00	
						SERVICES, DEPARTM			W/WIREWAY DESK				
046			OH-1410681	01/07/26	460	CORRECTIONAL	425	94	BASIC 24X36	2.0000	276.00	552.00	
						SERVICES, DEPARTM			W/WIREWAY				
046			OH-1410681	01/07/26	460	CORRECTIONAL	425	94	CABINET OVERHD 1	1.0000	346.00	346.00	
						SERVICES, DEPARTM			DOOR BLACK				
046			OH-1410681	01/07/26	460	CORRECTIONAL	425	40	FILE VINI PED	2.0000	202.00	404.00	
						SERVICES, DEPARTM			MOBILE BLACK				
046			OH-1410681	01/07/26	460	CORRECTIONAL	425	40	FILE VINI PED	1.0000	250.00	250.00	
						SERVICES, DEPARTM			MOBILE BLACK				
046			OH-1410681	01/07/26	460	CORRECTIONAL	425	06	HEADREST BREATH	1.0000	57.00	57.00	
						SERVICES, DEPARTM							
046			OH-1410681							Purchase Order Total		2,303.00	
046			OH-1410739	01/08/26	460	CORRECTIONAL	966		BUSINESS CARD, WHT,	1.0000	.53	.53	
						SERVICES, DEPARTM			2 CLR				
046			OH-1410739							Purchase Order Total		.53	
046			OH-1411069	01/09/26	460	CORRECTIONAL	485	18	BLAZE	1.0000	108.00	108.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1411069	01/09/26	460	CORRECTIONAL SERVICES, DEPARTM	485	16	4-1 G CLEAN-N-PREP, 4-1 GAL	6.0000	34.00	204.00	
046			OH-1411069	01/09/26	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	5.0000	34.00	170.00	
046			OH-1411069	01/09/26	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	1.0000	129.00	129.00	
046			OH-1411069	01/09/26	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	10.0000	106.00	1,060.00	
046			OH-1411069	01/09/26	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	2.0000	106.00	212.00	
046			OH-1411069							Purchase Order Total		1,883.00	
046			OH-1411079	01/09/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	24.0000	18.25	438.00	
046			OH-1411079	01/09/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	24.0000	18.50	444.00	
046			OH-1411079	01/09/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	24.0000	19.25	462.00	
046			OH-1411079	01/09/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	24.0000	20.50	492.00	
046			OH-1411079	01/09/26	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	8.0000	40.30	322.40	
046			OH-1411079	01/09/26	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	8.0000	54.60	436.80	
046			OH-1411079							Purchase Order Total		2,595.20	
046			OH-1411095	01/09/26	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	144.0000	8.00	1,152.00	
046			OH-1411095	01/09/26	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	24.0000	8.00	192.00	
046			OH-1411095	01/09/26	460	CORRECTIONAL SERVICES, DEPARTM	530	50	CANTEEN BAG, WHITE HANDLES	48.0000	3.90	187.20	
046			OH-1411095	01/09/26	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 66X104 WHITE	144.0000	9.30	1,339.20	
046			OH-1411095	01/09/26	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 66X104 WHITE	24.0000	9.30	223.20	
046			OH-1411095	01/09/26	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, CAMEL (BEIGE)	80.0000	20.40	1,632.00	
046			OH-1411095	01/09/26	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	84.0000	3.50	294.00	
046			OH-1411095	01/09/26	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	144.0000	2.90	417.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES, DEPARTM							
046			OH-1411095	01/09/26	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	24.0000	2.90	69.60	
						SERVICES, DEPARTM							
046			OH-1411095	01/09/26	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
						SERVICES, DEPARTM							
046			OH-1411095	01/09/26	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	24.0000	1.00	24.00	
						SERVICES, DEPARTM							
046			OH-1411095						Purchase Order Total			5,674.80	
046			OH-1411153	01/09/26	460	CORRECTIONAL	420	68	MATTRESS, FIBER	20.0000	54.00	1,080.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-1411153	01/09/26	460	CORRECTIONAL	420	68	MATTRESS, FIBER	10.0000	54.00	540.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-1411153	01/09/26	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	25.0000	8.70	217.50	
						SERVICES, DEPARTM			BATTING				
046			OH-1411153						Purchase Order Total			1,837.50	
046			OH-1411195	01/09/26	460	CORRECTIONAL	080	78	FRAMED LICENSE	3.0000	20.00	60.00	
						SERVICES, DEPARTM			PLATE				
046			OH-1411195						Purchase Order Total			60.00	
046			OH-1411197	01/09/26	460	CORRECTIONAL	966	07	BUSINESS CARD, WHT,	500.0000	.13	65.50	
						SERVICES, DEPARTM			2 CLR				
046			OH-1411197						Purchase Order Total			65.50	
046			OH-1411200	01/09/26	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	2.0000	65.00	130.00	
						SERVICES, DEPARTM							
046			OH-1411200	01/09/26	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	10.0000	67.00	670.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1411200	01/09/26	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	100.0000	1.00	100.00	
						SERVICES, DEPARTM							
046			OH-1411200						Purchase Order Total			900.00	
046			OH-1411204	01/09/26	460	CORRECTIONAL	850	12	SHEETS, FLAT,	144.0000	9.30	1,339.20	
						SERVICES, DEPARTM			66X104 WHITE				
046			OH-1411204	01/09/26	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	144.0000	2.90	417.60	
						SERVICES, DEPARTM							
046			OH-1411204	01/09/26	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
						SERVICES, DEPARTM							
046			OH-1411204						Purchase Order Total			1,900.80	
046			OH-1411386	01/12/26	460	CORRECTIONAL	200	70	T-SHIRT WHITE,	12.0000	40.30	483.60	
						SERVICES, DEPARTM			LARGE				
046			OH-1411386	01/12/26	460	CORRECTIONAL	200	70	TSHIRT WHITE, LARGE	12.0000	40.30	483.60	
						SERVICES, DEPARTM							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1411386	01/12/26	460	CORRECTIONAL SERVICES, DEPARTM	200	70	TSHIRT WHITE, XL	12.0000	44.20	530.40	
046			OH-1411386	01/12/26	460	CORRECTIONAL SERVICES, DEPARTM	200	70	TSHIRT WHITE, XL	12.0000	44.20	530.40	
046			OH-1411386	01/12/26	460	CORRECTIONAL SERVICES, DEPARTM	200	70	TSHIRT WHITE, 2X	12.0000	47.80	573.60	
046			OH-1411386	01/12/26	460	CORRECTIONAL SERVICES, DEPARTM	200	70	TSHIRT WHITE, 2X	12.0000	47.80	573.60	
046			OH-1411386	01/12/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 34W UNHEMMED	48.0000	15.25	732.00	
046			OH-1411386						Purchase Order Total			3,907.20	
046			OH-1411398	01/12/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	24.0000	18.75	450.00	
046			OH-1411398	01/12/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	24.0000	19.50	468.00	
046			OH-1411398	01/12/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	48.0000	20.00	960.00	
046			OH-1411398	01/12/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 56W, UNHEMMED	25.0000	22.00	550.00	
046			OH-1411398	01/12/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 50W, UNHEMMED	12.0000	19.75	237.00	
046			OH-1411398	01/12/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W, UNHEMMED	24.0000	18.00	432.00	
046			OH-1411398	01/12/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 42W, UNHEMMED	24.0000	18.00	432.00	
046			OH-1411398	01/12/26	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	6.0000	44.20	265.20	
046			OH-1411398						Purchase Order Total			3,794.20	
046			OH-1411454	01/12/26	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	1.0000	108.00	108.00	
046			OH-1411454	01/12/26	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	34.00	68.00	
046			OH-1411454	01/12/26	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	34.00	102.00	
046			OH-1411454						Purchase Order Total			278.00	
046			OH-1411459	01/12/26	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	8.70	174.00	
046			OH-1411459	01/12/26	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	96.0000	2.90	278.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES, DEPARTM							
046			OH-1411459	01/12/26	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	96.0000	2.90	278.40	
						SERVICES, DEPARTM							
046			OH-1411459	01/12/26	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	96.0000	3.30	316.80	
						SERVICES, DEPARTM							
046			OH-1411459	01/12/26	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	96.0000	3.30	316.80	
						SERVICES, DEPARTM							
046			OH-1411459							Purchase Order Total		1,364.40	
046			OH-1411710	01/13/26	460	CORRECTIONAL	080	78	FRAMED LICENSE	1.0000	20.00	20.00	
						SERVICES, DEPARTM			PLATE				
046			OH-1411710	01/13/26	460	CORRECTIONAL	080	78	COASTER, 4X4, (4	3.0000	28.00	84.00	
						SERVICES, DEPARTM			SET), W/HOLDE				
046			OH-1411710	01/13/26	460	CORRECTIONAL	080	78	BIRCH PLAQUE	1.0000	38.00	38.00	
						SERVICES, DEPARTM							
046			OH-1411710	01/13/26	460	CORRECTIONAL	080	78	WALNUT PLAQUE	1.0000	38.00	38.00	
						SERVICES, DEPARTM							
046			OH-1411710	01/13/26	460	CORRECTIONAL	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
						SERVICES, DEPARTM							
046			OH-1411710	01/13/26	460	CORRECTIONAL	080	78	TURN TABLE	1.0000	98.00	98.00	
						SERVICES, DEPARTM							
046			OH-1411710							Purchase Order Total		325.00	
046			OH-1411750	01/13/26	460	CORRECTIONAL	420	68	MATTRESS, FIBER	40.0000	54.00	2,160.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-1411750	01/13/26	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	40.0000	8.70	348.00	
						SERVICES, DEPARTM			BATTING				
046			OH-1411750							Purchase Order Total		2,508.00	
046			OH-1411893	01/13/26	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	8.0000	65.00	520.00	
						SERVICES, DEPARTM							
046			OH-1411893	01/13/26	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	2.0000	65.00	130.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-1411893	01/13/26	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	100.0000	1.00	100.00	
						SERVICES, DEPARTM							
046			OH-1411893							Purchase Order Total		750.00	
046			OH-1411947	01/14/26	460	CORRECTIONAL	200	49	SHIRT, FLANNEL,	48.0000	20.25	972.00	
						SERVICES, DEPARTM			MENS, XL				
046			OH-1411947	01/14/26	460	CORRECTIONAL	200	49	SHIRT, FLANNEL,	48.0000	20.75	996.00	
						SERVICES, DEPARTM			MENS,2X				
046			OH-1411947	01/14/26	460	CORRECTIONAL	200	49	SHIRT, FLANNEL,	24.0000	21.25	510.00	
						SERVICES, DEPARTM			MENS, 4X				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1411947	01/14/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 34W, UNHEMMED	48.0000	17.50	840.00	
046			OH-1411947							Purchase Order Total		3,318.00	
046			OH-1412430	01/15/26	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	8.0000	51.00	408.00	
046			OH-1412430	01/15/26	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	5.0000	34.00	170.00	
046			OH-1412430	01/15/26	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	10.0000	34.00	340.00	
046			OH-1412430	01/15/26	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	10.0000	27.00	270.00	
046			OH-1412430							Purchase Order Total		1,188.00	
046			OH-1412479	01/15/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, M	48.0000	17.25	828.00	
046			OH-1412479	01/15/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	72.0000	17.75	1,278.00	
046			OH-1412479							Purchase Order Total		2,106.00	
046			OH-1412579	01/15/26	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	100.0000	.53	52.50	
046			OH-1412579							Purchase Order Total		52.50	
046			OH-1412684	01/16/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	24.0000	47.00	1,128.00	
046			OH-1412684	01/16/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANT, WOMEN'S, KHAKI, NCCW, XL	48.0000	13.50	648.00	
046			OH-1412684	01/16/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANT, WOMEN'S, KHAKI, NCCW, 2X	36.0000	14.50	522.00	
046			OH-1412684							Purchase Order Total		2,298.00	
046			OH-1412733	01/16/26	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, CAMEL (BEIGE)	80.0000	20.40	1,632.00	
046			OH-1412733	01/16/26	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	84.0000	3.50	294.00	
046			OH-1412733	01/16/26	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 66X104 WHITE	144.0000	9.30	1,339.20	
046			OH-1412733	01/16/26	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 66X104 WHITE	24.0000	9.30	223.20	
046			OH-1412733	01/16/26	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	144.0000	2.90	417.60	
046			OH-1412733	01/16/26	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	24.0000	2.90	69.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1412733	01/16/26	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1412733	01/16/26	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	24.0000	1.00	24.00	
046			OH-1412733	01/16/26	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	144.0000	8.00	1,152.00	
046			OH-1412733	01/16/26	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	24.0000	8.00	192.00	
046			OH-1412733	01/16/26	460	CORRECTIONAL SERVICES, DEPARTM	530	50	CANTEEN BAG, WHITE HANDLES	48.0000	3.90	187.20	
046			OH-1412733							Purchase Order Total		5,674.80	
046			OH-1412742	01/16/26	460	CORRECTIONAL SERVICES, DEPARTM	425	94	M2.1 DUAL MONITOR ARM	8.0000	374.00	2,992.00	
046			OH-1412742	01/16/26	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE,VINI,PED,MOBIL E,BBF 20	5.0000	192.00	960.00	
046			OH-1412742							Purchase Order Total		3,952.00	
046			OH-1412746	01/16/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	48.0000	18.75	900.00	
046			OH-1412746	01/16/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	96.0000	18.75	1,800.00	
046			OH-1412746	01/16/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	96.0000	19.00	1,824.00	
046			OH-1412746	01/16/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	48.0000	19.25	924.00	
046			OH-1412746	01/16/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	36.0000	19.50	702.00	
046			OH-1412746	01/16/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,M	24.0000	13.25	318.00	
046			OH-1412746	01/16/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	24.0000	13.25	318.00	
046			OH-1412746	01/16/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	36.0000	13.50	486.00	
046			OH-1412746	01/16/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	36.0000	13.75	495.00	
046			OH-1412746	01/16/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	24.0000	14.00	336.00	
046			OH-1412746	01/16/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	12.0000	14.75	177.00	
046			OH-1412746	01/16/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	48.0000	3.30	158.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1412746	01/16/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	72.0000	3.30	237.60	
046			OH-1412746	01/16/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	48.0000	3.40	163.20	
046			OH-1412746						Purchase Order Total			8,839.20	
046			OH-1412781	01/16/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, M	72.0000	4.20	302.40	
046			OH-1412781	01/16/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, L	72.0000	4.60	331.20	
046			OH-1412781	01/16/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, 4X	36.0000	6.40	230.40	
046			OH-1412781	01/16/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	12.0000	48.00	576.00	
046			OH-1412781						Purchase Order Total			1,440.00	
046			OH-1412909	01/20/26	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	10.0000	51.00	510.00	
046			OH-1412909						Purchase Order Total			510.00	
046			OH-1413150	01/21/26	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR,WORLD LM,W/ARM	1.0000	324.00	324.00	
046			OH-1413150						Purchase Order Total			324.00	
046			OH-1413161	01/21/26	460	CORRECTIONAL SERVICES, DEPARTM	425	06	OFFICE EQ \$500-\$1500	1.0000	627.00	627.00	
046			OH-1413161						Purchase Order Total			627.00	
046			OH-1413230	01/21/26	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR,PILOT,STOOL,NO ARMS	2.0000	551.00	1,102.00	
046			OH-1413230						Purchase Order Total			1,102.00	
046			OH-1413307	01/21/26	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	2.0000	42.00	84.00	
046			OH-1413307	01/21/26	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	3.0000	108.00	324.00	
046			OH-1413307	01/21/26	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	5.0000	34.00	170.00	
046			OH-1413307						Purchase Order Total			578.00	
046			OH-1413317	01/21/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	24.0000	18.50	444.00	
046			OH-1413317	01/21/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	24.0000	18.75	450.00	
046			OH-1413317	01/21/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	24.0000	18.75	450.00	

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						SERVICES, DEPARTM			UNHEMMED				
046			OH-1413317	01/21/26	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W,	48.0000	19.00	912.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1413317	01/21/26	460	CORRECTIONAL	200	49	PANTS, KHAKI, 44W,	24.0000	20.00	480.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1413317	01/21/26	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 2X	8.0000	47.80	382.40	
						SERVICES, DEPARTM							
046			OH-1413317	01/21/26	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	20.0000	8.70	174.00	
						SERVICES, DEPARTM			BATTING				
046			OH-1413317	01/21/26	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	144.0000	3.50	504.00	
						SERVICES, DEPARTM							
046			OH-1413317	01/21/26	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	144.0000	3.50	504.00	
						SERVICES, DEPARTM							
046			OH-1413317	01/21/26	460	CORRECTIONAL	850	12	SHEETS, FLAT,	144.0000	9.30	1,339.20	
						SERVICES, DEPARTM			66X104 WHITE				
046			OH-1413317						Purchase Order Total			5,639.60	
046			OH-1413402	01/21/26	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W,	24.0000	19.00	456.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1413402	01/21/26	460	CORRECTIONAL	200	49	JEANS, DENIM, 28W,	12.0000	17.25	207.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1413402	01/21/26	460	CORRECTIONAL	200	49	JEANS, DENIM, 38W,	12.0000	17.75	213.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1413402	01/21/26	460	CORRECTIONAL	200	49	PANTS, GRAY, 38W,	12.0000	15.75	189.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1413402	01/21/26	460	CORRECTIONAL	200	49	PANTS, GRAY, 46W,	12.0000	16.25	195.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1413402	01/21/26	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	12.0000	13.25	159.00	
						SERVICES, DEPARTM			MENS,L				
046			OH-1413402	01/21/26	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	12.0000	14.00	168.00	
						SERVICES, DEPARTM			MENS, 3X				
046			OH-1413402	01/21/26	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	12.0000	14.75	177.00	
						SERVICES, DEPARTM			MENS, 4X				
046			OH-1413402	01/21/26	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	24.0000	13.75	330.00	
						SERVICES, DEPARTM			MENS, 3X				
046			OH-1413402	01/21/26	460	CORRECTIONAL	200	49	BOXER SHORTS, L	144.0000	3.30	475.20	
						SERVICES, DEPARTM							
046			OH-1413402	01/21/26	460	CORRECTIONAL	200	49	BOXER SHORTS, L	48.0000	3.30	158.40	
						SERVICES, DEPARTM							
046			OH-1413402	01/21/26	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	144.0000	3.30	475.20	
						SERVICES, DEPARTM							

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046			OH-1413402	01/21/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	48.0000	3.30	158.40	
046			OH-1413402	01/21/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	108.0000	3.40	367.20	
046			OH-1413402	01/21/26	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	5.0000	47.80	239.00	
046			OH-1413402	01/21/26	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	9.0000	54.60	491.40	
046			OH-1413402	01/21/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	12.0000	48.00	576.00	
046			OH-1413402	01/21/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	12.0000	50.00	600.00	
046			OH-1413402	01/21/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	12.0000	52.00	624.00	
046			OH-1413402	01/21/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	24.0000	17.75	426.00	
046			OH-1413402	01/21/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	12.0000	18.50	222.00	
046			OH-1413402	01/21/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	24.0000	19.25	462.00	
046			OH-1413402	01/21/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	24.0000	20.50	492.00	
046			OH-1413402						Purchase Order Total			7,860.80	
046			OH-1413409	01/21/26	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	25.0000	8.70	217.50	
046			OH-1413409	01/21/26	460	CORRECTIONAL SERVICES, DEPARTM	200	06	BIB APRON, WHITE	48.0000	8.50	408.00	
046			OH-1413409						Purchase Order Total			625.50	
046			OH-1413592	01/22/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	144.0000	4.15	597.60	
046			OH-1413592						Purchase Order Total			597.60	
046			OH-1413947	01/23/26	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	2.0000	20.00	40.00	
046			OH-1413947	01/23/26	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	2.0000	28.00	56.00	
046			OH-1413947						Purchase Order Total			96.00	
046			OH-1413992	01/23/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	36.0000	18.25	657.00	
046			OH-1413992	01/23/26	460	CORRECTIONAL	200	49	QUILTED COAT, L	36.0000	47.00	1,692.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES, DEPARTM							
046			OH-1413992	01/23/26	460	CORRECTIONAL	200	49	QUILTED COAT, XL	36.0000	48.00	1,728.00	
						SERVICES, DEPARTM							
046			OH-1413992	01/23/26	460	CORRECTIONAL	200	49	SHIRT, SS, WOMENS, KHAKI, 3X	48.0000	14.00	672.00	
						SERVICES, DEPARTM							
046			OH-1413992							Purchase Order Total		4,749.00	
046			OH-1414023	01/23/26	460	CORRECTIONAL	485	84	SIMPLE GREEN LIME REMOVER, QT	50.0000	67.00	3,350.00	
						SERVICES, DEPARTM							
046			OH-1414023							Purchase Order Total		3,350.00	
046			OH-1414027	01/23/26	460	CORRECTIONAL	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	20.0000	129.00	2,580.00	
						SERVICES, DEPARTM							
046			OH-1414027	01/23/26	460	CORRECTIONAL	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	12.0000	53.00	636.00	
						SERVICES, DEPARTM							
046			OH-1414027							Purchase Order Total		3,216.00	
046			OH-1414030	01/23/26	460	CORRECTIONAL	485	55	STRIPPER, QUICK EZ, 4-1 GAL	6.0000	48.00	288.00	
						SERVICES, DEPARTM							
046			OH-1414030	01/23/26	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	4.0000	106.00	424.00	
						SERVICES, DEPARTM							
046			OH-1414030	01/23/26	460	CORRECTIONAL	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	6.0000	42.00	252.00	
						SERVICES, DEPARTM							
046			OH-1414030	01/23/26	460	CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	19.0000	34.00	646.00	
						SERVICES, DEPARTM							
046			OH-1414030	01/23/26	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	3.0000	34.00	102.00	
						SERVICES, DEPARTM							
046			OH-1414030							Purchase Order Total		1,712.00	
046			OH-1414051	01/23/26	460	CORRECTIONAL	530	50	CANTEEN BAG, WHITE HANDLES	48.0000	3.90	187.20	
						SERVICES, DEPARTM							
046			OH-1414051	01/23/26	460	CORRECTIONAL	850	12	BLANKET, CAMEL (BEIGE)	80.0000	20.40	1,632.00	
						SERVICES, DEPARTM							
046			OH-1414051	01/23/26	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	84.0000	3.50	294.00	
						SERVICES, DEPARTM							
046			OH-1414051	01/23/26	460	CORRECTIONAL	850	12	SHEETS, FLAT, 66X104 WHITE	144.0000	9.30	1,339.20	
						SERVICES, DEPARTM							
046			OH-1414051	01/23/26	460	CORRECTIONAL	850	12	SHEETS, FLAT, 66X104 WHITE	24.0000	9.30	223.20	
						SERVICES, DEPARTM							
046			OH-1414051	01/23/26	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	144.0000	2.90	417.60	
						SERVICES, DEPARTM							
046			OH-1414051	01/23/26	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	24.0000	2.90	69.60	
						SERVICES, DEPARTM							

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046			OH-1414051	01/23/26	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1414051	01/23/26	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	24.0000	1.00	24.00	
046			OH-1414051	01/23/26	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	144.0000	8.00	1,152.00	
046			OH-1414051	01/23/26	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	24.0000	8.00	192.00	
046			OH-1414051						Purchase Order Total			5,674.80	
046			OH-1414054	01/23/26	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	10.0000	75.00	750.00	
046			OH-1414054	01/23/26	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	10.0000	87.00	870.00	
046			OH-1414054						Purchase Order Total			1,620.00	
046			OH-1414112	01/26/26	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	8.70	174.00	
046			OH-1414112	01/26/26	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	75.0000	54.00	4,050.00	
046			OH-1414112	01/26/26	460	CORRECTIONAL SERVICES, DEPARTM	045	49	IRONING BOARD COVER, 41"	6.0000	15.25	91.50	
046			OH-1414112	01/26/26	460	CORRECTIONAL SERVICES, DEPARTM	510	80	PROPERTY BAG, GREY, 28W X 35T	24.0000	10.10	242.40	
046			OH-1414112	01/26/26	460	CORRECTIONAL SERVICES, DEPARTM	510	80	DISCHARGE BAG, GRAY, 28W X 35T	24.0000	9.30	223.20	
046			OH-1414112	01/26/26	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, CAMEL (BEIGE)	100.0000	20.40	2,040.00	
046			OH-1414112	01/26/26	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, CAMEL (BEIGE)	100.0000	20.40	2,040.00	
046			OH-1414112						Purchase Order Total			8,861.10	
046			OH-1414250	01/26/26	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	5.0000	51.00	255.00	
046			OH-1414250	01/26/26	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	5.0000	108.00	540.00	
046			OH-1414250	01/26/26	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 12-1 QT	3.0000	56.00	168.00	
046			OH-1414250						Purchase Order Total			963.00	
046			OH-1414390	01/27/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	CUSTOM MAGNET 7"X4	4.0000	11.00	44.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1414390	01/27/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	CUSTOM MAGNET 7"X4	4.0000	11.00	44.00	
046			OH-1414390	01/27/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	CUSTOM MAGNET 5"X5	6.0000	10.95	65.70	
046			OH-1414390	01/27/26	460	CORRECTIONAL SERVICES, DEPARTM	801	00	CUSTOM ,AGNET 5"X5	3.0000	10.95	32.85	
046			OH-1414390						Purchase Order Total			186.55	
046			OH-1414601	01/27/26	460	CORRECTIONAL SERVICES, DEPARTM	080	78	AWARD	3.0000	39.00	117.00	
046			OH-1414601						Purchase Order Total			117.00	
046			OH-1414679	01/27/26	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	100.0000	.53	52.50	
046			OH-1414679						Purchase Order Total			52.50	
046			OH-1414690	01/27/26	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	100.0000	.53	52.50	
046			OH-1414690						Purchase Order Total			52.50	
046			OH-1414691	01/27/26	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	100.0000	.53	52.50	
046			OH-1414691						Purchase Order Total			52.50	
046			OH-1414711	01/28/26	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	3.0000	34.00	102.00	
046			OH-1414711	01/28/26	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	4.0000	108.00	432.00	
046			OH-1414711	01/28/26	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	4.0000	65.00	260.00	
046			OH-1414711	01/28/26	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	4.0000	42.00	168.00	
046			OH-1414711	01/28/26	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	2.0000	49.00	98.00	
046			OH-1414711	01/28/26	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	3.0000	106.00	318.00	
046			OH-1414711	01/28/26	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	3.0000	65.00	195.00	
046			OH-1414711	01/28/26	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	4.0000	27.00	108.00	
046			OH-1414711	01/28/26	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	3.0000	53.00	159.00	
046			OH-1414711	01/28/26	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS,	4.0000	129.00	516.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OH-1414711			SERVICES, DEPARTM			CONC, 4-1 GAL				
			OH-1414711							Purchase Order Total		2,356.00	
046		01/28/26	OH-1414713	01/28/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	24.0000	18.75	450.00	
046		01/28/26	OH-1414713	01/28/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 36W, UNHEMMED	12.0000	18.50	222.00	
046		01/28/26	OH-1414713	01/28/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 40W, UNHEMMED	12.0000	19.00	228.00	
046		01/28/26	OH-1414713	01/28/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	24.0000	17.75	426.00	
046		01/28/26	OH-1414713	01/28/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	36.0000	17.75	639.00	
046		01/28/26	OH-1414713	01/28/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,M	12.0000	13.25	159.00	
046		01/28/26	OH-1414713	01/28/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	24.0000	3.30	79.20	
046		01/28/26	OH-1414713	01/28/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	36.0000	3.30	118.80	
046		01/28/26	OH-1414713	01/28/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	84.0000	4.15	348.60	
046		01/28/26	OH-1414713	01/28/26	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	4.0000	44.20	176.80	
046		01/28/26	OH-1414713	01/28/26	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	3.0000	47.80	143.40	
046		01/28/26	OH-1414713	01/28/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	12.0000	18.50	222.00	
			OH-1414713							Purchase Order Total		3,212.80	
046		01/28/26	OH-1414717	01/28/26	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	8.70	174.00	
			OH-1414717							Purchase Order Total		174.00	
046		01/28/26	OH-1414845	01/28/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANT, WOMEN'S, KHAKI, NCCW, L	72.0000	13.50	972.00	
046		01/28/26	OH-1414845	01/28/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANT, WOMEN'S, KHAKI, NCCW, 2X	72.0000	14.50	1,044.00	
046		01/28/26	OH-1414845	01/28/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANT, WOMEN'S, KHAKI, NCCW, 3X	72.0000	17.50	1,260.00	
046		01/28/26	OH-1414845	01/28/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WOMENS, KHAKI, XL	72.0000	13.00	936.00	
046		01/28/26	OH-1414845	01/28/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WOMENS, KHAKI, XL	60.0000	14.00	840.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1414845	01/28/26	460	SERVICES, DEPARTM CORRECTIONAL	200	49	KHAKI, 2X QUILTED COAT, 2X	12.0000	48.00	576.00	
046			OH-1414845			SERVICES, DEPARTM				Purchase Order Total		5,628.00	
046			OH-1414847	01/28/26	460	SERVICES, DEPARTM CORRECTIONAL	850	12	BLANKET, CAMEL (BEIGE)	100.0000	20.40	2,040.00	
046			OH-1414847	01/28/26	460	SERVICES, DEPARTM CORRECTIONAL	850	12	SHEETS, FLAT, 66X104 WHITE	144.0000	9.30	1,339.20	
046			OH-1414847	01/28/26	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	144.0000	2.90	417.60	
046			OH-1414847	01/28/26	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1414847	01/28/26	460	SERVICES, DEPARTM CORRECTIONAL	850	12	PILLOW CASES, 21X34	60.0000	3.50	210.00	
046			OH-1414847			SERVICES, DEPARTM				Purchase Order Total		4,150.80	
046			OH-1414848	01/28/26	460	SERVICES, DEPARTM CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, GAL	3.0000	27.00	81.00	
046			OH-1414848	01/28/26	460	SERVICES, DEPARTM CORRECTIONAL	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	3.0000	92.00	276.00	
046			OH-1414848	01/28/26	460	SERVICES, DEPARTM CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	4.0000	67.00	268.00	
046			OH-1414848			SERVICES, DEPARTM				Purchase Order Total		625.00	
046			OH-1414987	01/29/26	460	SERVICES, DEPARTM CORRECTIONAL	425	21	DESK, CUSTOM	1.0000	200.00	200.00	
046			OH-1414987			SERVICES, DEPARTM				Purchase Order Total		200.00	
046			OH-1415250	01/30/26	460	SERVICES, DEPARTM CORRECTIONAL	801	83	12IN X 18IN METAL SIGN	7.0000	10.40	72.80	
046			OH-1415250			SERVICES, DEPARTM				Purchase Order Total		72.80	
046			OH-1415352	01/30/26	460	SERVICES, DEPARTM CORRECTIONAL	425	06	CHR,WORLD LM, W/O ARMS	1.0000	308.00	308.00	
046			OH-1415352			SERVICES, DEPARTM				Purchase Order Total		308.00	
046			OH-1415355	01/30/26	460	SERVICES, DEPARTM CORRECTIONAL	805	00	WEIGHT	1.0000	1,030.00	1,030.00	
046			OH-1415355			SERVICES, DEPARTM				Purchase Order Total		1,030.00	
046			OH-1415407	01/30/26	460	SERVICES, DEPARTM CORRECTIONAL	850	12	BLANKET, CAMEL (BEIGE)	80.0000	20.40	1,632.00	
046			OH-1415407	01/30/26	460	SERVICES, DEPARTM CORRECTIONAL	850	12	SHEETS, FLAT, 66X104 WHITE	144.0000	9.30	1,339.20	
046			OH-1415407	01/30/26	460	SERVICES, DEPARTM CORRECTIONAL	850	12	SHEETS, FLAT,	24.0000	9.30	223.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES, DEPARTM			66X104 WHITE				
046			OH-1415407	01/30/26	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	144.0000	2.90	417.60	
						SERVICES, DEPARTM							
046			OH-1415407	01/30/26	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	24.0000	2.90	69.60	
						SERVICES, DEPARTM							
046			OH-1415407	01/30/26	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
						SERVICES, DEPARTM							
046			OH-1415407	01/30/26	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	24.0000	1.00	24.00	
						SERVICES, DEPARTM							
046			OH-1415407	01/30/26	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	144.0000	8.00	1,152.00	
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-1415407	01/30/26	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	24.0000	8.00	192.00	
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-1415407	01/30/26	460	CORRECTIONAL	530	50	CANTEEN BAG, WHITE	48.0000	3.90	187.20	
						SERVICES, DEPARTM			HANDLES				
046			OH-1415407							Purchase Order Total		5,380.80	
046			OH-1415422	01/30/26	460	CORRECTIONAL	966	07	BUSINESS CARD, WHT,	250.0000	.24	59.50	
						SERVICES, DEPARTM			2 CLR				
046			OH-1415422							Purchase Order Total		59.50	
046			OH-1415423	01/30/26	460	CORRECTIONAL	485	18	BLAZE	2.0000	108.00	216.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				
									4-1 G				
046			OH-1415423	01/30/26	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	3.0000	34.00	102.00	
						SERVICES, DEPARTM			GAL				
046			OH-1415423	01/30/26	460	CORRECTIONAL	485	12	MIST N SHINE,	2.0000	34.00	68.00	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-1415423							Purchase Order Total		386.00	
046			OH-1415424	01/30/26	460	CORRECTIONAL	966	07	BUSINESS CARD, WHT,	250.0000	.24	59.50	
						SERVICES, DEPARTM			2 CLR				
046			OH-1415424							Purchase Order Total		59.50	
046			OH-1415436	01/30/26	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W,	24.0000	19.25	462.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1415436	01/30/26	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	12.0000	44.20	530.40	
						SERVICES, DEPARTM							
046			OH-1415436	01/30/26	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	12.0000	44.20	530.40	
						SERVICES, DEPARTM							
046			OH-1415436	01/30/26	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	12.0000	44.20	530.40	
						SERVICES, DEPARTM							
046			OH-1415436	01/30/26	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 5X	6.0000	66.60	399.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES, DEPARTM							
046			OH-1415436	01/30/26	460	CORRECTIONAL	200	49	QUILTED COAT, XL	12.0000	48.00	576.00	
						SERVICES, DEPARTM							
046			OH-1415436	01/30/26	460	CORRECTIONAL	200	49	QUILTED COAT, 6X	6.0000	60.00	360.00	
						SERVICES, DEPARTM							
046			OH-1415436	01/30/26	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 6X	25.0000	19.25	481.25	
						SERVICES, DEPARTM							
046			OH-1415436	01/30/26	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
						SERVICES, DEPARTM							
046			OH-1415436	01/30/26	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
						SERVICES, DEPARTM							
046			OH-1415436	01/30/26	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	96.0000	3.30	316.80	
						SERVICES, DEPARTM							
046			OH-1415436	01/30/26	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	96.0000	3.40	326.40	
						SERVICES, DEPARTM							
046			OH-1415436	01/30/26	460	CORRECTIONAL	200	49	BOXER SHORTS, 3X	96.0000	4.15	398.40	
						SERVICES, DEPARTM							
046			OH-1415436	01/30/26	460	CORRECTIONAL	200	49	BOXER SHORTS, 4X	96.0000	4.45	427.20	
						SERVICES, DEPARTM							
046			OH-1415436	01/30/26	460	CORRECTIONAL	200	49	BOXER SHORTS, 5X	96.0000	4.60	441.60	
						SERVICES, DEPARTM							
046			OH-1415436							Purchase Order Total		6,068.45	
046			OH-1415437	01/30/26	460	CORRECTIONAL	425	06	CHR, BREATHE, ADJ ARMS	2.0000	428.00	856.00	
						SERVICES, DEPARTM							
046			OH-1415437							Purchase Order Total		856.00	
046			OH-1415450	01/30/26	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	144.0000	3.30	475.20	
						SERVICES, DEPARTM							
046			OH-1415450	01/30/26	460	CORRECTIONAL	200	49	PANTS, KHAKI, 48W, UNHEMMED	48.0000	20.50	984.00	
						SERVICES, DEPARTM							
046			OH-1415450	01/30/26	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, S	48.0000	12.50	600.00	
						SERVICES, DEPARTM							
046			OH-1415450	01/30/26	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, 3X	48.0000	13.75	660.00	
						SERVICES, DEPARTM							
046			OH-1415450	01/30/26	460	CORRECTIONAL	200	49	PANTS, WHITE, 42W, UNHEMMED	24.0000	19.00	456.00	
						SERVICES, DEPARTM							
046			OH-1415450	01/30/26	460	CORRECTIONAL	200	49	JEANS, DENIM, 42W, UNHEMMED	24.0000	18.00	432.00	
						SERVICES, DEPARTM							
046			OH-1415450	01/30/26	460	CORRECTIONAL	200	49	JEANS, DENIM, 44W, UNHEMMED	24.0000	18.50	444.00	
						SERVICES, DEPARTM							
046			OH-1415450	01/30/26	460	CORRECTIONAL	200	49	JEANS, DENIM, 52W,	20.0000	20.00	400.00	

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			OH-1415450	01/30/26	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED QUILTED COAT, S	36.0000	45.00	1,620.00	
046			OH-1415450	01/30/26	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	48.0000	18.50	888.00	
046			OH-1415450	01/30/26	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	48.0000	19.25	924.00	
046			OH-1415450						Purchase Order Total			7,883.20	
046			OH-1415725	02/02/26	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, L	12.0000	40.30	483.60	
046			OH-1415725	02/02/26	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	12.0000	44.20	530.40	
046			OH-1415725	02/02/26	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 2X	12.0000	47.80	573.60	
046			OH-1415725	02/02/26	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 3X	12.0000	54.60	655.20	
046			OH-1415725	02/02/26	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 4X	12.0000	63.60	763.20	
046			OH-1415725	02/02/26	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 5X	12.0000	66.60	799.20	
046			OH-1415725	02/02/26	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 6X	12.0000	76.40	916.80	
046			OH-1415725	02/02/26	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 7X	12.0000	78.90	946.80	
046			OH-1415725	02/02/26	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 8X	12.0000	81.00	972.00	
046			OH-1415725						Purchase Order Total			6,640.80	
046			OH-1415804	02/02/26	460	SERVICES, DEPARTM CORRECTIONAL	966	07	BUSINESS CARD, WHT, 2 CLR		.53	.53	
046			OH-1415804						Purchase Order Total			.53	
046			OH-1416049	02/03/26	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, XL	144.0000	3.30	475.20	
046			OH-1416049	02/03/26	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, 2X	144.0000	3.40	489.60	
046			OH-1416049	02/03/26	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, 2X	36.0000	48.00	1,728.00	
046			OH-1416049	02/03/26	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, 3X	36.0000	50.00	1,800.00	
046			OH-1416049	02/03/26	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, 4X	36.0000	52.00	1,872.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES, DEPARTM							
046			OH-1416049							Purchase Order Total		6,364.80	
046			OH-1416058	02/03/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	60.0000	18.75	1,125.00	
046			OH-1416058	02/03/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	60.0000	19.00	1,140.00	
046			OH-1416058	02/03/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	60.0000	19.25	1,155.00	
046			OH-1416058	02/03/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	60.0000	13.75	825.00	
046			OH-1416058	02/03/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	60.0000	14.00	840.00	
046			OH-1416058	02/03/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 38W, UNHEMMED	24.0000	18.50	444.00	
046			OH-1416058	02/03/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 40W, UNHEMMED	24.0000	19.00	456.00	
046			OH-1416058	02/03/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 42W, UNHEMMED	24.0000	19.00	456.00	
046			OH-1416058							Purchase Order Total		6,441.00	
046			OH-1416065	02/03/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 2X	24.0000	13.75	330.00	
046			OH-1416065	02/03/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 3X	24.0000	13.75	330.00	
046			OH-1416065	02/03/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 4X	24.0000	14.25	342.00	
046			OH-1416065							Purchase Order Total		1,002.00	
046			OH-1416068	02/03/26	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	120.0000	2.90	348.00	
046			OH-1416068	02/03/26	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	120.0000	1.00	120.00	
046			OH-1416068	02/03/26	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	120.0000	3.50	420.00	
046			OH-1416068	02/03/26	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 66X104 WHITE	60.0000	9.30	558.00	
046			OH-1416068							Purchase Order Total		1,446.00	
046			OH-1416103	02/03/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	24.0000	13.75	330.00	
046			OH-1416103	02/03/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	24.0000	14.00	336.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1416103	02/03/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	24.0000	18.75	450.00	
046			OH-1416103	02/03/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 38W, UNHEMMED	24.0000	18.50	444.00	
046			OH-1416103	02/03/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 6X	40.0000	18.75	750.00	
046			OH-1416103	02/03/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, XL	24.0000	20.25	486.00	
046			OH-1416103	02/03/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS,2X	24.0000	20.75	498.00	
046			OH-1416103	02/03/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, 3X	24.0000	21.00	504.00	
046			OH-1416103	02/03/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, 4X	24.0000	21.25	510.00	
046			OH-1416103						Purchase Order Total			4,308.00	
046			OH-1416104	02/03/26	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	60.0000	8.00	480.00	
046			OH-1416104	02/03/26	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	120.0000	8.00	960.00	
046			OH-1416104	02/03/26	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	60.0000	8.00	480.00	
046			OH-1416104	02/03/26	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	60.0000	8.00	480.00	
046			OH-1416104	02/03/26	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	60.0000	8.00	480.00	
046			OH-1416104						Purchase Order Total			2,880.00	
046			OH-1416390	02/04/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	12.0000	18.75	225.00	
046			OH-1416390	02/04/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	12.0000	19.00	228.00	
046			OH-1416390	02/04/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	12.0000	19.50	234.00	
046			OH-1416390	02/04/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	12.0000	13.25	159.00	
046			OH-1416390	02/04/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	12.0000	14.00	168.00	
046			OH-1416390	02/04/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	12.0000	14.75	177.00	
046			OH-1416390	02/04/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 3X	12.0000	13.75	165.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1416390	02/04/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, MENS, GRAY, L	12.0000	13.25	159.00	
046			OH-1416390	02/04/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, MENS, GRAY, XL	12.0000	13.50	162.00	
046			OH-1416390	02/04/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, MENS, GRAY, 4X	12.0000	14.75	177.00	
046			OH-1416390	02/04/26	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	4.0000	44.20	176.80	
046			OH-1416390	02/04/26	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	2.0000	47.80	95.60	
046			OH-1416390	02/04/26	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	4.0000	54.60	218.40	
046			OH-1416390	02/04/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	12.0000	48.00	576.00	
046			OH-1416390	02/04/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	12.0000	50.00	600.00	
046			OH-1416390	02/04/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	12.0000	52.00	624.00	
046			OH-1416390	02/04/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	12.0000	18.25	219.00	
046			OH-1416390						Purchase Order Total			4,363.80	
046			OH-1416393	02/04/26	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	3.0000	34.00	102.00	
046			OH-1416393	02/04/26	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	108.00	216.00	
046			OH-1416393	02/04/26	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	8.0000	65.00	520.00	
046			OH-1416393	02/04/26	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	10.0000	42.00	420.00	
046			OH-1416393	02/04/26	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	2.0000	27.00	54.00	
046			OH-1416393	02/04/26	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	100.0000	1.00	100.00	
046			OH-1416393						Purchase Order Total			1,412.00	
046			OH-1416401	02/04/26	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	25.0000	8.70	217.50	
046			OH-1416401	02/04/26	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	25.0000	54.00	1,350.00	
046			OH-1416401	02/04/26	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	36.0000	8.00	288.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1416401	02/04/26	460	SERVICES, DEPARTM CORRECTIONAL	510	80	30X40, ORANGE LAUNDRY BAG, LRG	36.0000	8.00	288.00	
046			OH-1416401			SERVICES, DEPARTM			30X40, YELLOW				
046			OH-1416459	02/04/26	460	CORRECTIONAL	652	16	BATH	5.0000	69.50	347.50	
046			OH-1416459			SERVICES, DEPARTM			BARS,UNWRAPPED, 200-3 OZ				
046			OH-1416532	02/04/26	460	CORRECTIONAL	080	78	RETIREMENT PLAQUE	1.0000	39.00	39.00	
046			OH-1416532			SERVICES, DEPARTM							
046			OH-1416570	02/05/26	460	CORRECTIONAL	425	06	CHR HUMANSCALE	1.0000	895.00	895.00	
046			OH-1416570	02/05/26	460	SERVICES, DEPARTM			FREEDOM				
046			OH-1416570	02/05/26	460	CORRECTIONAL	425	06	CHR HUMANSCALE	1.0000	895.00	895.00	
046			OH-1416570	02/05/26	460	SERVICES, DEPARTM			FREEDOM				
046			OH-1416601	02/05/26	460	CORRECTIONAL	652	42	SIMPLY SUDS FMG HND	2.0000	42.00	84.00	
046			OH-1416601	02/05/26	460	SERVICES, DEPARTM			SOAP 4-1 G				
046			OH-1416601	02/05/26	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	2.0000	34.00	68.00	
046			OH-1416601	02/05/26	460	SERVICES, DEPARTM			GAL				
046			OH-1416601	02/05/26	460	CORRECTIONAL	485	12	MIST N SHINE,	6.0000	34.00	204.00	
046			OH-1416601	02/05/26	460	SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-1416601	02/05/26	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	200.0000	1.00	200.00	
046			OH-1416601	02/05/26	460	SERVICES, DEPARTM							
046			OH-1416601	02/05/26	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	200.0000	1.00	200.00	
046			OH-1416601	02/05/26	460	SERVICES, DEPARTM							
046			OH-1416620	02/05/26	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, L	12.0000	40.30	483.60	
046			OH-1416620	02/05/26	460	SERVICES, DEPARTM							
046			OH-1416620	02/05/26	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 2X	12.0000	47.80	573.60	
046			OH-1416620	02/05/26	460	SERVICES, DEPARTM							
046			OH-1416620	02/05/26	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	20.0000	8.70	174.00	
046			OH-1416620	02/05/26	460	SERVICES, DEPARTM			BATTING				
046			OH-1416783	02/05/26	460	CORRECTIONAL	200	49	SHIRT, SS, WOMENS,	60.0000	14.00	840.00	
046			OH-1416783	02/05/26	460	SERVICES, DEPARTM			KHAKI, 2X				
046			OH-1416783	02/05/26	460	CORRECTIONAL	200	49	SHIRT, SS, WOMENS,	60.0000	14.00	840.00	
046			OH-1416783	02/05/26	460	SERVICES, DEPARTM			KHAKI, 3X				
046			OH-1416783	02/05/26	460	CORRECTIONAL	200	49	SHIRT, SS, WOMENS,	72.0000	13.00	936.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES, DEPARTM			KHAKI, L				
046			OH-1416783	02/05/26	460	CORRECTIONAL	200	49	PANT, WOMEN'S,	72.0000	13.50	972.00	
						SERVICES, DEPARTM			KHAKI, NCCW, M				
046			OH-1416783	02/05/26	460	CORRECTIONAL	200	49	PANT, WOMEN'S,	48.0000	17.50	840.00	
						SERVICES, DEPARTM			KHAKI, NCCW, 4X				
046			OH-1416783	02/05/26	460	CORRECTIONAL	200	49	PANT, WOMEN'S,	48.0000	18.50	888.00	
						SERVICES, DEPARTM			KHAKI, NCCW, 5X				
046			OH-1416783						Purchase Order Total			5,316.00	
046			OH-1417130	02/06/26	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	12.0000	38.00	456.00	
						SERVICES, DEPARTM			WASH, 12-1 QT				
046			OH-1417130	02/06/26	460	CORRECTIONAL	652	42	SIMPLY SUDS FMG HND	4.0000	42.00	168.00	
						SERVICES, DEPARTM			SOAP 4-1 G				
046			OH-1417130	02/06/26	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	3.0000	34.00	102.00	
						SERVICES, DEPARTM			GAL				
046			OH-1417130	02/06/26	460	CORRECTIONAL	505	25	BLEACH, LIQUID, 5	4.0000	34.00	136.00	
						SERVICES, DEPARTM			GAL				
046			OH-1417130						Purchase Order Total			862.00	
046			OH-1417312	02/09/26	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, M	6.0000	39.60	237.60	
						SERVICES, DEPARTM							
046			OH-1417312	02/09/26	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, L	6.0000	40.30	241.80	
						SERVICES, DEPARTM							
046			OH-1417312						Purchase Order Total			479.40	
046			OH-1417354	02/09/26	460	CORRECTIONAL	200	70	T-SHIRT, WHITE 4X	2.0000	63.60	127.20	
						SERVICES, DEPARTM							
046			OH-1417354	02/09/26	460	CORRECTIONAL	200	70	T-SHIRT, WHITE 5X	2.0000	66.60	133.20	
						SERVICES, DEPARTM							
046			OH-1417354	02/09/26	460	CORRECTIONAL	200	70	T-SHIRT, WHITE 6X	2.0000	76.40	152.80	
						SERVICES, DEPARTM							
046			OH-1417354	02/09/26	460	CORRECTIONAL	510	80	DISCHARGE BAG,	144.0000	9.30	1,339.20	
						SERVICES, DEPARTM			GRAY, 28WX35				
046			OH-1417354	02/09/26	460	CORRECTIONAL	510	80	DISCHARGE BAG,	144.0000	9.30	1,339.20	
						SERVICES, DEPARTM			GRAY, 28WX35				
046			OH-1417354						Purchase Order Total			3,091.60	
046			OH-1417578	02/10/26	460	CORRECTIONAL	425	00	CHR,NAVIGATOR,WO/AR	10.0000	235.00	2,350.00	
						SERVICES, DEPARTM			M				
046			OH-1417578						Purchase Order Total			2,350.00	
046			OH-1417753	02/10/26	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	12.0000	44.20	530.40	
						SERVICES, DEPARTM							
046			OH-1417753	02/10/26	460	CORRECTIONAL	200	49	PANTS, KHAKI, 32W,	24.0000	18.50	444.00	

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						SERVICES, DEPARTM			UNHEMMED				
046			OH-1417753	02/10/26	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W,	24.0000	19.00	456.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1417753	02/10/26	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W,	24.0000	19.25	462.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1417753	02/10/26	460	CORRECTIONAL	850	12	SHEETS, FLAT,	96.0000	9.30	892.80	
						SERVICES, DEPARTM			66X104 WHITE				
046			OH-1417753	02/10/26	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	96.0000	2.90	278.40	
						SERVICES, DEPARTM							
046			OH-1417753	02/10/26	460	CORRECTIONAL	850	12	SHEETS, FLAT,	96.0000	9.30	892.80	
						SERVICES, DEPARTM			66X104 WHITE				
046			OH-1417753	02/10/26	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	96.0000	2.90	278.40	
						SERVICES, DEPARTM							
046			OH-1417753							Purchase Order Total		4,234.80	
046			OH-1417754	02/10/26	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W,	36.0000	18.75	675.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1417754	02/10/26	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W,	12.0000	19.00	228.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1417754	02/10/26	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W,	24.0000	19.25	462.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1417754	02/10/26	460	CORRECTIONAL	200	49	PANTS, KHAKI, 48W,	48.0000	20.50	984.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1417754	02/10/26	460	CORRECTIONAL	200	49	PANTS, WHITE, 34W,	12.0000	18.50	222.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1417754	02/10/26	460	CORRECTIONAL	200	49	PANTS, WHITE, 46W,	12.0000	19.25	231.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1417754	02/10/26	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	24.0000	13.25	318.00	
						SERVICES, DEPARTM			MENS,M				
046			OH-1417754	02/10/26	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	4.0000	44.20	176.80	
						SERVICES, DEPARTM							
046			OH-1417754	02/10/26	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 2X	2.0000	47.80	95.60	
						SERVICES, DEPARTM							
046			OH-1417754	02/10/26	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 3X	2.0000	54.60	109.20	
						SERVICES, DEPARTM							
046			OH-1417754							Purchase Order Total		3,501.60	
046			OH-1418128	02/11/26	460	CORRECTIONAL	485	12	MIST N SHINE,	4.0000	34.00	136.00	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-1418128	02/11/26	460	CORRECTIONAL	485	18	BLAZE	3.0000	24.00	72.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				
									RTU,1				

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046			OH-1418128							Purchase Order Total		208.00	
046			OH-1418178	02/11/26	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	1.0000	.53	.53	
046			OH-1418178							Purchase Order Total		.53	
046			OH-1418403	02/12/26	460	CORRECTIONAL SERVICES, DEPARTM	425	21	DESK, RR, 2000S, BRC	1.0000	1,737.00	1,737.00	
046			OH-1418403	02/12/26	460	CORRECTIONAL SERVICES, DEPARTM	425	94	DESK TOP,TBL TOP SIT,/STAND	1.0000	347.00	347.00	
046			OH-1418403	02/12/26	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR WORLD LM, W/ARM	1.0000	324.00	324.00	
046			OH-1418403							Purchase Order Total		2,408.00	
046			OH-1418406	02/12/26	460	CORRECTIONAL SERVICES, DEPARTM	665	71	LAM, TAUPER WALNUT	1.0000	165.50	165.50	
046			OH-1418406							Purchase Order Total		165.50	
046			OH-1418412	02/12/26	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR,BREATHEADJ ARMS,W/HR	5.0000	488.00	2,440.00	
046			OH-1418412							Purchase Order Total		2,440.00	
046			OH-1418420	02/12/26	460	CORRECTIONAL SERVICES, DEPARTM	425	03	BOOKCASE 2900S BRC	1.0000	749.00	749.00	
046			OH-1418420	02/12/26	460	CORRECTIONAL SERVICES, DEPARTM	425	03	CREDENZA BKCASE,BRC	1.0000	1,061.00	1,061.00	
046			OH-1418420	02/12/26	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WX,DLX ADJ,RECT,SINGLE4X48	1.0000	900.00	900.00	
046			OH-1418420	02/12/26	460	CORRECTIONAL SERVICES, DEPARTM	425	21	DESK,4200S,RIGHT PEDESTAL	1.0000	970.00	970.00	
046			OH-1418420	02/12/26	460	CORRECTIONAL SERVICES, DEPARTM	425	48	CABINET,BASE,CUSTOM	1.0000	970.00	970.00	
046			OH-1418420	02/12/26	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS,ST,ADJ,RECT,SING LE,24X60	1.0000	830.00	830.00	
046			OH-1418420	02/12/26	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS,STD ADJ, RECT, SINGLE 30X60	1.0000	890.00	890.00	
046			OH-1418420							Purchase Order Total		6,370.00	
046			OH-1418427	02/12/26	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	100.0000	54.00	5,400.00	
046			OH-1418427	02/12/26	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	50.0000	54.00	2,700.00	
046			OH-1418427							Purchase Order Total		8,100.00	
046			OH-1418438	02/12/26	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	25.0000	8.70	217.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1418438	02/12/26	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	25.0000	54.00	1,350.00	
046			OH-1418438	02/12/26	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	5.0000	54.00	270.00	
046			OH-1418438						Purchase Order Total			1,837.50	
046			OH-1418546	02/13/26	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, HUMANSCALE FREEDOM	2.0000	762.00	1,524.00	
046			OH-1418546	02/13/26	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS,STD,ADJ,RECT,SIN GLE 30X60	1.0000	1,149.00	1,149.00	
046			OH-1418546						Purchase Order Total			2,673.00	
046			OH-1418547	02/13/26	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, NE STATE, BLUE	1.0000	39.00	39.00	
046			OH-1418547						Purchase Order Total			39.00	
046			OH-1418552	02/13/26	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	6.0000	42.00	252.00	
046			OH-1418552						Purchase Order Total			252.00	
046			OH-1418556	02/13/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	24.0000	50.00	1,200.00	
046			OH-1418556						Purchase Order Total			1,200.00	
046			OH-1418682	02/13/26	460	CORRECTIONAL SERVICES, DEPARTM	530	50	CANTEEN BAG, WHITE HANDLES	48.0000	3.90	187.20	
046			OH-1418682	02/13/26	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, CAMEL (BEIGE)	80.0000	20.40	1,632.00	
046			OH-1418682	02/13/26	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	84.0000	3.50	294.00	
046			OH-1418682	02/13/26	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 66X104 WHITE	144.0000	9.30	1,339.20	
046			OH-1418682	02/13/26	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 66X104 WHITE	24.0000	9.30	223.20	
046			OH-1418682	02/13/26	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	144.0000	2.90	417.60	
046			OH-1418682	02/13/26	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	24.0000	2.90	69.60	
046			OH-1418682	02/13/26	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1418682	02/13/26	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	24.0000	1.00	24.00	
046			OH-1418682	02/13/26	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	144.0000	8.00	1,152.00	

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046			OH-1418682	02/13/26	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	24.0000	8.00	192.00	
046			OH-1418682							Purchase Order Total		5,674.80	
046			OH-1418689	02/13/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	144.0000	3.30	475.20	
046			OH-1418689	02/13/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	72.0000	3.30	237.60	
046			OH-1418689	02/13/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	144.0000	3.40	489.60	
046			OH-1418689							Purchase Order Total		1,202.40	
046			OH-1418935	02/17/26	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	5.0000	34.00	170.00	
046			OH-1418935	02/17/26	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	6.0000	65.00	390.00	
046			OH-1418935	02/17/26	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	5.0000	42.00	210.00	
046			OH-1418935	02/17/26	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	4.0000	49.00	196.00	
046			OH-1418935	02/17/26	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	2.0000	53.00	106.00	
046			OH-1418935	02/17/26	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	8.0000	129.00	1,032.00	
046			OH-1418935							Purchase Order Total		2,104.00	
046			OH-1418942	02/17/26	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	25.0000	8.70	217.50	
046			OH-1418942	02/17/26	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	15.0000	54.00	810.00	
046			OH-1418942	02/17/26	460	CORRECTIONAL SERVICES, DEPARTM	200	06	BIB APRON, WHITE	48.0000	8.50	408.00	
046			OH-1418942							Purchase Order Total		1,435.50	
046			OH-1418943	02/17/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 28W, UNHEMMED	12.0000	18.00	216.00	
046			OH-1418943	02/17/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 30W, UNHEMMED	24.0000	18.00	432.00	
046			OH-1418943	02/17/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	12.0000	18.50	222.00	
046			OH-1418943	02/17/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	24.0000	18.75	450.00	
046			OH-1418943	02/17/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W, UNHEMMED	12.0000	20.25	243.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OH-1418943	02/17/26	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, KHAKI, 50W,	12.0000	21.50	258.00	
046			OH-1418943	02/17/26	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, WHITE, 36W,	24.0000	18.50	444.00	
046			OH-1418943	02/17/26	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED SHIRT, SS, KHAKI,	24.0000	13.75	330.00	
046			OH-1418943	02/17/26	460	SERVICES, DEPARTM CORRECTIONAL	200	49	MENS, 2X SHIRT, SS, KHAKI,	12.0000	14.00	168.00	
046			OH-1418943	02/17/26	460	SERVICES, DEPARTM CORRECTIONAL	200	49	MENS, 3X SHIRT, SS, KHAKI,	12.0000	14.75	177.00	
046			OH-1418943	02/17/26	460	SERVICES, DEPARTM CORRECTIONAL	200	49	MENS, 4X SHIRT, SS, KHAKI,	12.0000	18.75	225.00	
046			OH-1418943	02/17/26	460	SERVICES, DEPARTM CORRECTIONAL	200	49	MENS, 5X BOXER SHORTS, M	24.0000	3.10	74.40	
046			OH-1418943	02/17/26	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, L	4.0000	40.30	161.20	
046			OH-1418943	02/17/26	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	6.0000	44.20	265.20	
046			OH-1418943	02/17/26	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 2X	4.0000	47.80	191.20	
046			OH-1418943	02/17/26	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	12.0000	18.25	219.00	
046			OH-1418943	02/17/26	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	12.0000	18.50	222.00	
046			OH-1418943						Purchase Order Total			4,298.00	
046			OH-1418951	02/17/26	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, KHAKI, 40W,	24.0000	19.25	462.00	
046			OH-1418951	02/17/26	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, M	12.0000	17.25	207.00	
046			OH-1418951	02/17/26	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	12.0000	18.50	222.00	
046			OH-1418951	02/17/26	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 5X	24.0000	21.00	504.00	
046			OH-1418951	02/17/26	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, L	12.0000	40.30	483.60	
046			OH-1418951	02/17/26	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	12.0000	44.20	530.40	
046			OH-1418951	02/17/26	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	20.0000	8.70	174.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1418951	02/17/26	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 66X104 WHITE	96.0000	9.30	892.80	
046			OH-1418951	02/17/26	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	96.0000	3.50	336.00	
046			OH-1418951	02/17/26	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1418951	02/17/26	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	72.0000	2.90	208.80	
046			OH-1418951						Purchase Order Total			4,164.60	
046			OH-1418967	02/17/26	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1418967	02/17/26	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, CAMEL (BEIGE)	70.0000	20.40	1,428.00	
046			OH-1418967						Purchase Order Total			1,572.00	
046			OH-1419169	02/18/26	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	100.0000	.53	52.50	
046			OH-1419169						Purchase Order Total			52.50	
046			OH-1419176	02/18/26	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WORKSTATION, QUICKSTAND ECO	1.0000	551.00	551.00	
046			OH-1419176						Purchase Order Total			551.00	
046			OH-1419183	02/18/26	460	CORRECTIONAL SERVICES, DEPARTM	080	00	AWARDS - STAFF	17.0000	28.00	476.00	
046			OH-1419183	02/18/26	460	CORRECTIONAL SERVICES, DEPARTM	080	00	MEMEBER/LEADER OF THE YEAR	6.0000	35.00	210.00	
046			OH-1419183						Purchase Order Total			686.00	
046			OH-1419459	02/19/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATPANTS 3XL	72.0000	20.75	1,494.00	
046			OH-1419459	02/19/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEAT SHORTS LARGE	96.0000	8.00	768.00	
046			OH-1419459	02/19/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEAT SHORTS XL	96.0000	8.00	768.00	
046			OH-1419459	02/19/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	TANK TOP XL	72.0000	6.75	486.00	
046			OH-1419459	02/19/26	460	CORRECTIONAL SERVICES, DEPARTM	201	39	FLEECE GLOVES MEDIUM	10.0000	27.00	270.00	
046			OH-1419459	02/19/26	460	CORRECTIONAL SERVICES, DEPARTM	201	39	FLEECE GLOVES LARGE	10.0000	27.00	270.00	
046			OH-1419459	02/19/26	460	CORRECTIONAL SERVICES, DEPARTM	201	39	FLEECE GLOVES XL	10.0000	27.00	270.00	

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046			OH-1419459	02/19/26	460	CORRECTIONAL SERVICES, DEPARTM	201	39	FLEECE GLOVES 2XL	5.0000	27.00	135.00	
046			OH-1419459	02/19/26	460	CORRECTIONAL SERVICES, DEPARTM	530	50	GREEN HANDLED CANTEEN BAGS	216.0000	3.90	842.40	
046			OH-1419459						Purchase Order Total			5,303.40	
046			OH-1419516	02/19/26	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR,BREATHE,ADJ ARMS, W/HR	1.0000	488.00	488.00	
046			OH-1419516						Purchase Order Total			488.00	
046			OH-1419628	02/19/26	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	10.0000	51.00	510.00	
046			OH-1419628						Purchase Order Total			510.00	
046			OH-1419826	02/20/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WOMENS, KHAKI, M	72.0000	12.00	864.00	
046			OH-1419826	02/20/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, M	24.0000	17.25	414.00	
046			OH-1419826	02/20/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	24.0000	17.75	426.00	
046			OH-1419826	02/20/26	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 4X	2.0000	63.60	127.20	
046			OH-1419826						Purchase Order Total			1,831.20	
046			OH-1419833	02/20/26	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40,FUCHSIA	12.0000	7.25	87.00	
046			OH-1419833	02/20/26	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 66X104 WHITE	144.0000	9.30	1,339.20	
046			OH-1419833	02/20/26	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1419833	02/20/26	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	10.0000	54.00	540.00	
046			OH-1419833						Purchase Order Total			2,110.20	
046			OH-1419903	02/20/26	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	5.0000	51.00	255.00	
046			OH-1419903	02/20/26	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	5.0000	34.00	170.00	
046			OH-1419903						Purchase Order Total			425.00	
046			OH-1419907	02/20/26	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	34.00	102.00	
046			OH-1419907	02/20/26	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	5.0000	108.00	540.00	

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046			OH-1419907	02/20/26	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER , 4-1 GAL	1.0000	65.00	65.00	
046			OH-1419907	02/20/26	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	200.0000	1.00	200.00	
046			OH-1419907	02/20/26	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	200.0000	1.00	200.00	
046			OH-1419907	02/20/26	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	192.0000	1.00	192.00	
046			OH-1419907						Purchase Order Total			1,299.00	
046			OH-1419915	02/20/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	96.0000	3.30	316.80	
046			OH-1419915	02/20/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	96.0000	3.30	316.80	
046			OH-1419915	02/20/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	48.0000	13.75	660.00	
046			OH-1419915	02/20/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	48.0000	14.00	672.00	
046			OH-1419915	02/20/26	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	8.0000	40.30	322.40	
046			OH-1419915	02/20/26	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	8.0000	44.20	353.60	
046			OH-1419915	02/20/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	48.0000	18.75	900.00	
046			OH-1419915	02/20/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	48.0000	19.00	912.00	
046			OH-1419915	02/20/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	24.0000	19.25	462.00	
046			OH-1419915						Purchase Order Total			4,915.60	
046			OH-1419952	02/20/26	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, CAMEL (BEIGE)	80.0000	20.40	1,632.00	
046			OH-1419952	02/20/26	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 66X104 WHITE	144.0000	9.30	1,339.20	
046			OH-1419952	02/20/26	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 66X104 WHITE	24.0000	9.30	223.20	
046			OH-1419952	02/20/26	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	144.0000	2.90	417.60	
046			OH-1419952	02/20/26	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	24.0000	2.90	69.60	
046			OH-1419952	02/20/26	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1419952	02/20/26	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	24.0000	1.00	24.00	
046			OH-1419952	02/20/26	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	144.0000	8.00	1,152.00	
046			OH-1419952	02/20/26	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	24.0000	8.00	192.00	
046			OH-1419952	02/20/26	460	CORRECTIONAL SERVICES, DEPARTM	530	50	CANTEEN BAG, WHITE HANDLES	48.0000	3.90	187.20	
046			OH-1419952						Purchase Order Total			5,380.80	
046			OH-1420175	02/23/26	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	10.0000	51.00	510.00	
046			OH-1420175						Purchase Order Total			510.00	
046			OH-1420270	02/24/26	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	40.0000	54.00	2,160.00	
046			OH-1420270	02/24/26	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	40.0000	8.70	348.00	
046			OH-1420270						Purchase Order Total			2,508.00	
046			OH-1420291	02/24/26	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR BREATH ADJ ARMS	1.0000	428.00	428.00	
046			OH-1420291						Purchase Order Total			428.00	
046			OH-1420292	02/24/26	460	CORRECTIONAL SERVICES, DEPARTM	425	94	M2.1 DUAL MONITOR ARM	3.0000	374.00	1,122.00	
046			OH-1420292						Purchase Order Total			1,122.00	
046			OH-1420445	02/24/26	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	4.0000	108.00	432.00	
046			OH-1420445	02/24/26	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	4.0000	34.00	136.00	
046			OH-1420445	02/24/26	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	34.00	68.00	
046			OH-1420445						Purchase Order Total			636.00	
046			OH-1420460	02/24/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	48.0000	13.75	660.00	
046			OH-1420460	02/24/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	48.0000	14.00	672.00	
046			OH-1420460	02/24/26	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	8.0000	44.20	353.60	
046			OH-1420460	02/24/26	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	8.0000	54.60	436.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1420460	02/24/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	96.0000	3.30	316.80	
046			OH-1420460	02/24/26	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	96.0000	2.90	278.40	
046			OH-1420460	02/24/26	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	96.0000	1.00	96.00	
046			OH-1420460	02/24/26	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	96.0000	2.90	278.40	
046			OH-1420460	02/24/26	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	96.0000	1.00	96.00	
046			OH-1420460						Purchase Order Total			3,188.00	
046			OH-1420611	02/25/26	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	144.0000	3.50	504.00	
046			OH-1420611	02/25/26	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	60.0000	3.50	210.00	
046			OH-1420611						Purchase Order Total			714.00	
046			OH-1420614	02/25/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 30W, UNHEMMED	24.0000	18.00	432.00	
046			OH-1420614	02/25/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 32W, UNHEMMED	24.0000	18.25	438.00	
046			OH-1420614	02/25/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 36W, UNHEMMED	24.0000	18.50	444.00	
046			OH-1420614	02/25/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 38W, UNHEMMED	24.0000	18.50	444.00	
046			OH-1420614	02/25/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	12.0000	13.50	162.00	
046			OH-1420614	02/25/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	12.0000	13.75	165.00	
046			OH-1420614	02/25/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, XL	12.0000	13.25	159.00	
046			OH-1420614	02/25/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 2X	24.0000	13.75	330.00	
046			OH-1420614	02/25/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 3X	12.0000	13.75	165.00	
046			OH-1420614	02/25/26	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	6.0000	40.30	241.80	
046			OH-1420614	02/25/26	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	4.0000	44.20	176.80	
046			OH-1420614						Purchase Order Total			3,157.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1420640	02/25/26	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, PURPLE	36.0000	7.25	261.00	
046			OH-1420640	02/25/26	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	50.0000	1.00	50.00	
046			OH-1420640							Purchase Order Total		311.00	
046			OH-1420997	02/26/26	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, NE STATE, BLUE	1.0000	39.00	39.00	
046			OH-1420997							Purchase Order Total		39.00	
046			OH-1421091	02/27/26	460	CORRECTIONAL SERVICES, DEPARTM	425	21	R-BASE TBL NEXT	9.0000	678.00	6,102.00	
046			OH-1421091	02/27/26	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, PIPER, POLY SEAT	50.0000	91.00	4,550.00	
046			OH-1421091							Purchase Order Total		10,652.00	
046			OH-1421095	02/27/26	460	CORRECTIONAL SERVICES, DEPARTM	425	06	SITKA 4LEG UPHOL S AND B	1.0000	310.00	310.00	
046			OH-1421095	02/27/26	460	CORRECTIONAL SERVICES, DEPARTM	425	06	SITKA 4LEG UPHOL S AND B	1.0000	358.00	358.00	
046			OH-1421095							Purchase Order Total		668.00	
046			OH-1421097	02/27/26	460	CORRECTIONAL SERVICES, DEPARTM	966	00	VISITOR BADGES	6.0000	12.00	72.00	
046			OH-1421097							Purchase Order Total		72.00	
046			OH-1421100	02/27/26	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE,PED,MOBILE,BBF	1.0000	373.00	373.00	
046			OH-1421100							Purchase Order Total		373.00	
046			OH-1421439	03/02/26	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	8.0000	51.00	408.00	
046			OH-1421439							Purchase Order Total		408.00	
046			OH-1421480	03/02/26	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-1421480	03/02/26	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-1421480							Purchase Order Total		131.00	
046			OH-1421617	03/03/26	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, CAMEL (BEIGE)	80.0000	20.40	1,632.00	
046			OH-1421617	03/03/26	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 66X104 WHITE	24.0000	9.30	223.20	
046			OH-1421617	03/03/26	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 66X104 WHITE	144.0000	9.30	1,339.20	
046			OH-1421617	03/03/26	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	24.0000	2.90	69.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES, DEPARTM							
046			OH-1421617	03/03/26	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	144.0000	2.90	417.60	
						SERVICES, DEPARTM							
046			OH-1421617	03/03/26	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	24.0000	1.00	24.00	
						SERVICES, DEPARTM							
046			OH-1421617	03/03/26	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
						SERVICES, DEPARTM							
046			OH-1421617	03/03/26	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	24.0000	8.00	192.00	
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-1421617	03/03/26	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	144.0000	8.00	1,152.00	
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-1421617	03/03/26	460	CORRECTIONAL	530	50	CANTEEN BAG, WHITE	48.0000	3.90	187.20	
						SERVICES, DEPARTM			HANDLES				
046			OH-1421617						Purchase Order Total			5,380.80	
046			OH-1421752	03/03/26	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	3.0000	34.00	102.00	
						SERVICES, DEPARTM			GAL				
046			OH-1421752	03/03/26	460	CORRECTIONAL	485	18	BLAZE	6.0000	108.00	648.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				
									4-1 G				
046			OH-1421752	03/03/26	460	CORRECTIONAL	652	42	SIMPLY SUDS FMG HND	4.0000	42.00	168.00	
						SERVICES, DEPARTM			SOAP 4-1 G				
046			OH-1421752	03/03/26	460	CORRECTIONAL	485	12	MIST N SHINE,	2.0000	27.00	54.00	
						SERVICES, DEPARTM			TEC/LINE, GAL				
046			OH-1421752						Purchase Order Total			972.00	
046			OH-1421998	03/04/26	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	32.0000	8.70	278.40	
						SERVICES, DEPARTM			BATTING				
046			OH-1421998	03/04/26	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	32.0000	3.50	112.00	
						SERVICES, DEPARTM							
046			OH-1421998	03/04/26	460	CORRECTIONAL	850	12	SHEETS, FLAT,	128.0000	9.30	1,190.40	
						SERVICES, DEPARTM			66X104 WHITE				
046			OH-1421998	03/04/26	460	CORRECTIONAL	850	12	BLANKET, CAMEL	96.0000	20.40	1,958.40	
						SERVICES, DEPARTM			(BEIGE)				
046			OH-1421998						Purchase Order Total			3,539.20	
046			OH-1422023	03/04/26	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W,	144.0000	18.75	2,700.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1422023	03/04/26	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W,	144.0000	18.75	2,700.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1422023	03/04/26	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W,	144.0000	19.00	2,736.00	
						SERVICES, DEPARTM			UNHEMMED				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1422023	03/04/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	144.0000	19.25	2,772.00	
046			OH-1422023	03/04/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	144.0000	19.50	2,808.00	
046			OH-1422023	03/04/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W, UNHEMMED	60.0000	20.25	1,215.00	
046			OH-1422023	03/04/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 52W, UNHEMMED	20.0000	21.50	430.00	
046			OH-1422023							Purchase Order Total		15,361.00	
046			OH-1422030	03/04/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	144.0000	13.25	1,908.00	
046			OH-1422030	03/04/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	144.0000	13.50	1,944.00	
046			OH-1422030	03/04/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	60.0000	13.75	825.00	
046			OH-1422030	03/04/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	60.0000	14.00	840.00	
046			OH-1422030	03/04/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	60.0000	14.75	885.00	
046			OH-1422030	03/04/26	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	12.0000	40.30	483.60	
046			OH-1422030	03/04/26	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	12.0000	44.20	530.40	
046			OH-1422030	03/04/26	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	12.0000	47.80	573.60	
046			OH-1422030	03/04/26	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	12.0000	54.60	655.20	
046			OH-1422030							Purchase Order Total		8,644.80	
046			OH-1422037	03/04/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	144.0000	3.30	475.20	
046			OH-1422037	03/04/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	144.0000	3.40	489.60	
046			OH-1422037	03/04/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	144.0000	4.15	597.60	
046			OH-1422037	03/04/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 4X	144.0000	4.45	640.80	
046			OH-1422037	03/04/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 5X	60.0000	4.60	276.00	
046			OH-1422037	03/04/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	60.0000	17.75	1,065.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1422037	03/04/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	60.0000	18.25	1,095.00	
046			OH-1422037	03/04/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	60.0000	18.50	1,110.00	
046			OH-1422037	03/04/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	60.0000	19.25	1,155.00	
046			OH-1422037	03/04/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 5X	40.0000	21.00	840.00	
046			OH-1422037						Purchase Order Total			7,744.20	
046			OH-1422043	03/04/26	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, CAMEL (BEIGE)	144.0000	20.40	2,937.60	
046			OH-1422043	03/04/26	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	144.0000	3.50	504.00	
046			OH-1422043	03/04/26	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	144.0000	8.70	1,252.80	
046			OH-1422043	03/04/26	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 66X104 WHITE	144.0000	9.30	1,339.20	
046			OH-1422043	03/04/26	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	144.0000	2.90	417.60	
046			OH-1422043	03/04/26	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1422043						Purchase Order Total			6,595.20	
046			OH-1422058	03/04/26	460	CORRECTIONAL SERVICES, DEPARTM	320	36	LAUNDRY BAG CLOSURES	144.0000	.80	115.20	
046			OH-1422058	03/04/26	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 66X104 WHITE	144.0000	9.30	1,339.20	
046			OH-1422058	03/04/26	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	144.0000	3.50	504.00	
046			OH-1422058	03/04/26	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	144.0000	8.70	1,252.80	
046			OH-1422058	03/04/26	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1422058	03/04/26	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	144.0000	2.90	417.60	
046			OH-1422058	03/04/26	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, CAMEL (BEIGE)	144.0000	20.40	2,937.60	
046			OH-1422058						Purchase Order Total			6,710.40	
046			OH-1422097	03/04/26	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	1.0000	42.00	42.00	

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046			OH-1422097							Purchase Order Total		42.00	
046			OH-1422246	03/04/26	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	3.0000	20.00	60.00	
046			OH-1422246	03/04/26	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	1.0000	28.00	28.00	
046			OH-1422246							Purchase Order Total		88.00	
046			OH-1422346	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	10.0000	87.00	870.00	
046			OH-1422346	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	2.0000	129.00	258.00	
046			OH-1422346	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	12.0000	34.00	408.00	
046			OH-1422346	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	5.0000	106.00	530.00	
046			OH-1422346	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	505	33	LAUNDRY DETERGENT, 5 GAL	1.0000	69.00	69.00	
046			OH-1422346							Purchase Order Total		2,135.00	
046			OH-1422546	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	2.0000	42.00	84.00	
046			OH-1422546	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	1.0000	49.00	49.00	
046			OH-1422546	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	34.00	68.00	
046			OH-1422546	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	200.0000	1.00	200.00	
046			OH-1422546	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	96.0000	1.00	96.00	
046			OH-1422546							Purchase Order Total		497.00	
046			OH-1422558	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 3X	48.0000	13.75	660.00	
046			OH-1422558	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	24.0000	19.50	468.00	
046			OH-1422558	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W, UNHEMMED	24.0000	20.25	486.00	
046			OH-1422558	03/05/26	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	12.0000	44.20	530.40	
046			OH-1422558							Purchase Order Total		2,144.40	
046			OH-1422643	03/06/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, S	12.0000	45.00	540.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1422643	03/06/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	12.0000	48.00	576.00	
046			OH-1422643							Purchase Order Total		1,116.00	
046			OH-1422644	03/06/26	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	108.0000	7.25	783.00	
046			OH-1422644	03/06/26	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	50.0000	8.70	435.00	
046			OH-1422644	03/06/26	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	54.00	1,080.00	
046			OH-1422644							Purchase Order Total		2,298.00	
046			OH-1422648	03/06/26	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	96.0000	1.00	96.00	
046			OH-1422648	03/06/26	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	7.0000	34.00	238.00	
046			OH-1422648							Purchase Order Total		334.00	
046			OH-1422723	03/06/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	144.0000	3.30	475.20	
046			OH-1422723	03/06/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	84.0000	3.10	260.40	
046			OH-1422723	03/06/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	144.0000	3.40	489.60	
046			OH-1422723	03/06/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRTS, SS, MENS, GRAY, 3X	46.0000	14.25	655.50	
046			OH-1422723	03/06/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRTS, SS, MENS, GRAY, 4X	46.0000	14.75	678.50	
046			OH-1422723	03/06/26	460	CORRECTIONAL SERVICES, DEPARTM	200	70	TSHIRT, WHITE, 3X	12.0000	54.60	655.20	
046			OH-1422723	03/06/26	460	CORRECTIONAL SERVICES, DEPARTM	200	70	TSHIRT, WHITE, 3X	6.0000	54.60	327.60	
046			OH-1422723	03/06/26	460	CORRECTIONAL SERVICES, DEPARTM	200	70	TSHIRT, WHITE, 4X	6.0000	63.60	381.60	
046			OH-1422723	03/06/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WOMENS, GRAY, CCCL 2X	48.0000	13.00	624.00	
046			OH-1422723	03/06/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 44 W, UNHEMMED	24.0000	16.00	384.00	
046			OH-1422723	03/06/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS GRAY, 46 W, UNHEMMED	24.0000	16.25	390.00	
046			OH-1422723	03/06/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 48, W UNHEMMED.	24.0000	16.50	396.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1422723							Purchase Order Total		5,717.60	
046			OH-1422878	03/06/26	460	CORRECTIONAL SERVICES, DEPARTM	080	78	RETIREMENT PLAQUE	1.0000	39.00	39.00	
046			OH-1422878	03/06/26	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1422878							Purchase Order Total		59.00	
046			OH-1423082	03/09/26	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	15.0000	51.00	765.00	
046			OH-1423082	03/09/26	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	8.0000	34.00	272.00	
046			OH-1423082	03/09/26	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	15.0000	65.00	975.00	
046			OH-1423082							Purchase Order Total		2,012.00	
046			OH-1423369	03/10/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, L	25.0000	20.00	500.00	
046			OH-1423369	03/10/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, XL	50.0000	20.25	1,012.50	
046			OH-1423369	03/10/26	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	2.0000	44.20	88.40	
046			OH-1423369	03/10/26	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	2.0000	54.60	109.20	
046			OH-1423369	03/10/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 34W, UNHEMMED	15.0000	17.50	262.50	
046			OH-1423369	03/10/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	30.0000	17.75	532.50	
046			OH-1423369	03/10/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	50.0000	17.75	887.50	
046			OH-1423369	03/10/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W, UNHEMMED	30.0000	18.00	540.00	
046			OH-1423369	03/10/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 42W, UNHEMMED	25.0000	18.00	450.00	
046			OH-1423369	03/10/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 44W, UNHEMMED	20.0000	18.50	370.00	
046			OH-1423369							Purchase Order Total		4,752.60	
046			OH-1423371	03/10/26	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	1.0000	42.00	42.00	
046			OH-1423371	03/10/26	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	3.0000	108.00	324.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1423371							Purchase Order Total		366.00	
046			OH-1423392	03/10/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	24.0000	18.50	444.00	
046			OH-1423392	03/10/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	36.0000	18.75	675.00	
046			OH-1423392	03/10/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	24.0000	18.75	450.00	
046			OH-1423392	03/10/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	12.0000	19.00	228.00	
046			OH-1423392	03/10/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 32W, UNHEMMED	24.0000	18.25	438.00	
046			OH-1423392	03/10/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 34W, UNHEMMED	24.0000	18.50	444.00	
046			OH-1423392	03/10/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 36W, UNHEMMED	24.0000	18.50	444.00	
046			OH-1423392	03/10/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 38W, UNHEMMED	24.0000	18.50	444.00	
046			OH-1423392	03/10/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 48W, UNHEMMED	24.0000	18.75	450.00	
046			OH-1423392	03/10/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 50W, UNHEMMED	12.0000	19.50	234.00	
046			OH-1423392	03/10/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 6X	15.0000	19.25	288.75	
046			OH-1423392	03/10/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, L	36.0000	12.75	459.00	
046			OH-1423392	03/10/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, XL	24.0000	13.25	318.00	
046			OH-1423392	03/10/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 2X	12.0000	13.75	165.00	
046			OH-1423392	03/10/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	144.0000	3.10	446.40	
046			OH-1423392	03/10/26	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, M	7.0000	39.60	277.20	
046			OH-1423392							Purchase Order Total		6,205.35	
046			OH-1423398	03/10/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	144.0000	3.30	475.20	
046			OH-1423398	03/10/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	144.0000	3.30	475.20	
046			OH-1423398	03/10/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	144.0000	3.40	489.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1423398							Purchase Order Total		1,440.00	
046			OH-1423402	03/10/26	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	6.0000	34.00	204.00	
046			OH-1423402	03/10/26	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	8.0000	65.00	520.00	
046			OH-1423402	03/10/26	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	4.0000	129.00	516.00	
046			OH-1423402							Purchase Order Total		1,240.00	
046			OH-1423405	03/10/26	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	1.0000	44.20	44.20	
046			OH-1423405	03/10/26	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	2.0000	47.80	95.60	
046			OH-1423405	03/10/26	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	1.0000	54.60	54.60	
046			OH-1423405	03/10/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	96.0000	3.30	316.80	
046			OH-1423405	03/10/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	96.0000	3.30	316.80	
046			OH-1423405	03/10/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	48.0000	19.00	912.00	
046			OH-1423405							Purchase Order Total		1,740.00	
046			OH-1423558	03/11/26	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR PILOT XL,FULLY ADJ ARMS	1.0000	712.00	712.00	
046			OH-1423558							Purchase Order Total		712.00	
046			OH-1423561	03/11/26	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR,BREATHE,ADJ ARMS	1.0000	428.00	428.00	
046			OH-1423561							Purchase Order Total		428.00	
046			OH-1423671	03/11/26	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR,BREATHE, ADJ ARMS	1.0000	428.00	428.00	
046			OH-1423671							Purchase Order Total		428.00	
046			OH-1423673	03/11/26	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR,BREATHE,ADJ ARMS	1.0000	428.00	428.00	
046			OH-1423673							Purchase Order Total		428.00	
046			OH-1423705	03/11/26	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, BREATHE, ADJ ARMS	10.0000	428.00	4,280.00	
046			OH-1423705							Purchase Order Total		4,280.00	
046			OH-1424028	03/12/26	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, ISOLATION/SUICIDE	5.0000	126.00	630.00	
046			OH-1424028	03/12/26	460	CORRECTIONAL	420	68	MATTRESS, FIBER	10.0000	54.00	540.00	

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			OH-1424028	03/12/26	460	SERVICES, DEPARTM CORRECTIONAL	850	63	CORE, 4X76X30 PILLOW, POLYESTER	10.0000	8.70	87.00	
						SERVICES, DEPARTM			BATTING				
046			OH-1424028							Purchase Order Total		1,257.00	
046			OH-1424030	03/12/26	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, WOMENS, KHAKI, M	36.0000	12.00	432.00	
046			OH-1424030	03/12/26	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANT, WOMEN'S, KHAKI, NCCW, XL	36.0000	13.00	468.00	
046			OH-1424030							Purchase Order Total		900.00	
046			OH-1424105	03/12/26	460	SERVICES, DEPARTM CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	25.0000	54.00	1,350.00	
046			OH-1424105	03/12/26	460	SERVICES, DEPARTM CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	5.0000	54.00	270.00	
046			OH-1424105							Purchase Order Total		1,620.00	
046			OH-1424107	03/12/26	460	SERVICES, DEPARTM CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	34.00	34.00	
046			OH-1424107	03/12/26	460	SERVICES, DEPARTM CORRECTIONAL	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	4.0000	106.00	424.00	
046			OH-1424107	03/12/26	460	SERVICES, DEPARTM CORRECTIONAL	485	08	TRIGGER SPRAYER	100.0000	1.00	100.00	
046			OH-1424107							Purchase Order Total		558.00	
046			OH-1424110	03/12/26	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	48.0000	19.00	912.00	
046			OH-1424110	03/12/26	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, WHITE, 56W, UNHEMMED	25.0000	21.00	525.00	
046			OH-1424110	03/12/26	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	10.0000	44.20	442.00	
046			OH-1424110	03/12/26	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 2X	10.0000	47.80	478.00	
046			OH-1424110	03/12/26	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 4X	4.0000	63.60	254.40	
046			OH-1424110	03/12/26	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 5X	4.0000	66.60	266.40	
046			OH-1424110	03/12/26	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 6X	2.0000	76.40	152.80	
046			OH-1424110							Purchase Order Total		3,030.60	
046			OH-1424123	03/12/26	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, M	72.0000	3.10	223.20	
046			OH-1424123	03/12/26	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, L	72.0000	3.30	237.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES, DEPARTM							
046			OH-1424123							Purchase Order Total		460.80	
046			OH-1424133	03/12/26	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, CAMEL (BEIGE)	80.0000	20.40	1,632.00	
046			OH-1424133	03/12/26	460	CORRECTIONAL SERVICES, DEPARTM	530	50	CANTEEN BAG, WHITE HANDLES	48.0000	3.90	187.20	
046			OH-1424133	03/12/26	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 66X104 WHITE	144.0000	9.30	1,339.20	
046			OH-1424133	03/12/26	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 66X104 WHITE	24.0000	9.30	223.20	
046			OH-1424133	03/12/26	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	144.0000	2.90	417.60	
046			OH-1424133	03/12/26	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	24.0000	2.90	69.60	
046			OH-1424133	03/12/26	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1424133	03/12/26	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	24.0000	1.00	24.00	
046			OH-1424133	03/12/26	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	144.0000	8.00	1,152.00	
046			OH-1424133	03/12/26	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	24.0000	8.00	192.00	
046			OH-1424133							Purchase Order Total		5,380.80	
046			OH-1424146	03/12/26	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, WALNUT, CLEAR STAIN	1.0000	38.00	38.00	
046			OH-1424146							Purchase Order Total		38.00	
046			OH-1424197	03/13/26	460	CORRECTIONAL SERVICES, DEPARTM			INMATE CLOTHING	288.0000	3.30	950.40	
046			OH-1424197	03/13/26	460	CORRECTIONAL SERVICES, DEPARTM			INMATE CLOTHING	288.0000	3.30	950.40	
046			OH-1424197	03/13/26	460	CORRECTIONAL SERVICES, DEPARTM			INMATE CLOTHING	288.0000	3.10	892.80	
046			OH-1424197	03/13/26	460	CORRECTIONAL SERVICES, DEPARTM			INMATE CLOTHING	288.0000	3.40	979.20	
046			OH-1424197	03/13/26	460	CORRECTIONAL SERVICES, DEPARTM			INMATE CLOTHING	144.0000	17.75	2,556.00	
046			OH-1424197	03/13/26	460	CORRECTIONAL SERVICES, DEPARTM			INMATE CLOTHING	144.0000	18.25	2,628.00	
046			OH-1424197	03/13/26	460	CORRECTIONAL			INMATE CLOTHING	144.0000	18.50	2,664.00	

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046			OH-1424197	03/13/26	460	SERVICES, DEPARTM CORRECTIONAL			INMATE CLOTHING	144.0000	19.25	2,772.00	
046			OH-1424197	03/13/26	460	SERVICES, DEPARTM CORRECTIONAL			INMATE CLOTHING	144.0000	20.50	2,952.00	
046			OH-1424197	03/13/26	460	SERVICES, DEPARTM CORRECTIONAL			INMATE CLOTHING	144.0000	47.00	6,768.00	
046			OH-1424197	03/13/26	460	SERVICES, DEPARTM CORRECTIONAL			INMATE CLOTHING	100.0000	48.00	4,800.00	
046			OH-1424197	03/13/26	460	SERVICES, DEPARTM CORRECTIONAL			INMATE CLOTHING	40.0000	40.30	1,612.00	
046			OH-1424197	03/13/26	460	SERVICES, DEPARTM CORRECTIONAL			INMATE CLOTHING	40.0000	44.20	1,768.00	
046			OH-1424197						Purchase Order Total			32,292.80	
046			OH-1424224	03/13/26	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANT, WOMEN'S, KHAKI, NCCW, 3X	72.0000	17.50	1,260.00	
046			OH-1424224	03/13/26	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, WOMENS, KHAKI, L	60.0000	13.00	780.00	
046			OH-1424224						Purchase Order Total			2,040.00	
046			OH-1424227	03/13/26	460	SERVICES, DEPARTM CORRECTIONAL	850	12	PILLOW CASES, 21X34	144.0000	3.50	504.00	
046			OH-1424227	03/13/26	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	144.0000	2.90	417.60	
046			OH-1424227	03/13/26	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1424227	03/13/26	460	SERVICES, DEPARTM CORRECTIONAL	850	12	SHEETS, FLAT, 66X104 WHITE	144.0000	9.30	1,339.20	
046			OH-1424227						Purchase Order Total			2,404.80	
046			OH-1424269	03/13/26	460	SERVICES, DEPARTM CORRECTIONAL	850	92	BATH TOWEL	288.0000	2.90	835.20	
046			OH-1424269	03/13/26	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTHS	288.0000	1.00	288.00	
046			OH-1424269						Purchase Order Total			1,123.20	
046			OH-1424281	03/13/26	460	SERVICES, DEPARTM CORRECTIONAL			INMATE CLOTHING	144.0000	8.00	1,152.00	
046			OH-1424281	03/13/26	460	SERVICES, DEPARTM CORRECTIONAL			INMATE CLOTHING	144.0000	8.00	1,152.00	
046			OH-1424281	03/13/26	460	SERVICES, DEPARTM CORRECTIONAL			INMATE CLOTHING	144.0000	.80	115.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1424281							Purchase Order Total		2,419.20	
046			OH-1424517	03/16/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	12.0000	17.75	213.00	
046			OH-1424517	03/16/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	12.0000	17.75	213.00	
046			OH-1424517	03/16/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 60W, UNHEMMED	5.0000	21.50	107.50	
046			OH-1424517	03/16/26	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	8.70	174.00	
046			OH-1424517							Purchase Order Total		707.50	
046			OH-1424520	03/16/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	48.0000	19.00	912.00	
046			OH-1424520	03/16/26	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	144.0000	3.50	504.00	
046			OH-1424520	03/16/26	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1424520	03/16/26	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1424520							Purchase Order Total		1,704.00	
046			OH-1424582	03/16/26	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	15.0000	51.00	765.00	
046			OH-1424582	03/16/26	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	15.0000	65.00	975.00	
046			OH-1424582							Purchase Order Total		1,740.00	
046			OH-1424728	03/17/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 50W, UNHEMMED	12.0000	21.50	258.00	
046			OH-1424728	03/17/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, M	12.0000	12.75	153.00	
046			OH-1424728	03/17/26	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	4.0000	40.30	161.20	
046			OH-1424728	03/17/26	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	6.0000	44.20	265.20	
046			OH-1424728	03/17/26	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	6.0000	47.80	286.80	
046			OH-1424728	03/17/26	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 4X	4.0000	63.60	254.40	
046			OH-1424728	03/17/26	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 5X	4.0000	66.60	266.40	
046			OH-1424728	03/17/26	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	24.0000	18.25	438.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OH-1424728			SERVICES, DEPARTM			XL				
046										Purchase Order Total		2,083.00	
046			OH-1424740	03/17/26	460	CORRECTIONAL SERVICES, DEPARTM	485	44	DISPENSER, BULK FOAM SOAP	10.0000	35.20	352.00	
046			OH-1424740	03/17/26	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	4.0000	129.00	516.00	
046			OH-1424740							Purchase Order Total		868.00	
046			OH-1425486	03/19/26	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	15.0000	54.00	810.00	
046			OH-1425486	03/19/26	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	15.0000	8.70	130.50	
046			OH-1425486							Purchase Order Total		940.50	
046			OH-1425613	03/19/26	460	CORRECTIONAL SERVICES, DEPARTM			INMATE CLOTHING	96.0000	3.10	297.60	
046			OH-1425613	03/19/26	460	CORRECTIONAL SERVICES, DEPARTM			INMATE CLOTHING	96.0000	3.30	316.80	
046			OH-1425613	03/19/26	460	CORRECTIONAL SERVICES, DEPARTM			INMATE CLOTHING	96.0000	3.30	316.80	
046			OH-1425613	03/19/26	460	CORRECTIONAL SERVICES, DEPARTM			INMATE CLOTHING	48.0000	17.75	852.00	
046			OH-1425613	03/19/26	460	CORRECTIONAL SERVICES, DEPARTM			INMATE CLOTHING	48.0000	18.25	876.00	
046			OH-1425613							Purchase Order Total		2,659.20	
046			OH-1425677	03/20/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	60.0000	18.75	1,125.00	
046			OH-1425677	03/20/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	36.0000	18.75	675.00	
046			OH-1425677	03/20/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	24.0000	19.00	456.00	
046			OH-1425677	03/20/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	36.0000	19.25	693.00	
046			OH-1425677	03/20/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	60.0000	19.50	1,170.00	
046			OH-1425677	03/20/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	48.0000	20.00	960.00	
046			OH-1425677	03/20/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W, UNHEMMED	36.0000	20.25	729.00	
046			OH-1425677	03/20/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,M	24.0000	13.25	318.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1425677							Purchase Order Total		6,126.00	
046			OH-1425688	03/20/26	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, CAMEL (BEIGE)	80.0000	20.40	1,632.00	
046			OH-1425688	03/20/26	460	CORRECTIONAL SERVICES, DEPARTM	530	50	CANTEEN BAG, WHITE HANDLES	48.0000	3.90	187.20	
046			OH-1425688	03/20/26	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 66X104 WHITE	144.0000	9.30	1,339.20	
046			OH-1425688	03/20/26	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 66X104 WHITE	24.0000	9.30	223.20	
046			OH-1425688	03/20/26	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	144.0000	2.90	417.60	
046			OH-1425688	03/20/26	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	24.0000	2.90	69.60	
046			OH-1425688	03/20/26	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1425688	03/20/26	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	24.0000	1.00	24.00	
046			OH-1425688	03/20/26	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	144.0000	8.00	1,152.00	
046			OH-1425688	03/20/26	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	24.0000	8.00	192.00	
046			OH-1425688							Purchase Order Total		5,380.80	
046			OH-1425710	03/20/26	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, NE STATE, BLUE	1.0000	39.00	39.00	
046			OH-1425710							Purchase Order Total		39.00	
046			OH-1425721	03/20/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	96.0000	3.10	297.60	
046			OH-1425721	03/20/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	96.0000	3.10	297.60	
046			OH-1425721	03/20/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	48.0000	13.50	648.00	
046			OH-1425721	03/20/26	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	8.0000	47.80	382.40	
046			OH-1425721	03/20/26	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	8.0000	40.30	322.40	
046			OH-1425721	03/20/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	24.0000	18.50	444.00	
046			OH-1425721	03/20/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	24.0000	19.00	456.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1425721	03/20/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	24.0000	19.25	462.00	
046			OH-1425721	03/20/26	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	144.0000	2.90	417.60	
046			OH-1425721	03/20/26	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	144.0000	2.90	417.60	
046			OH-1425721	03/20/26	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 66X104 WHITE	144.0000	9.30	1,339.20	
046			OH-1425721	03/20/26	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 66X104 WHITE	144.0000	9.30	1,339.20	
046			OH-1425721	03/20/26	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, CAMEL (BEIGE)	100.0000	20.40	2,040.00	
046			OH-1425721	03/20/26	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, CAMEL (BEIGE)	90.0000	20.40	1,836.00	
046			OH-1425721						Purchase Order Total			10,699.60	
046			OH-1425734	03/20/26	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	34.00	68.00	
046			OH-1425734	03/20/26	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	4.0000	34.00	136.00	
046			OH-1425734						Purchase Order Total			204.00	
046			OH-1425860	03/20/26	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, PILOT, TASK, NO ARMS	12.0000	495.00	5,940.00	
046			OH-1425860	03/20/26	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, PILOT XL, NO ARMFABRIC: C	2.0000	627.00	1,254.00	
046			OH-1425860						Purchase Order Total			7,194.00	
046			OH-1426055	03/23/26	460	CORRECTIONAL SERVICES, DEPARTM	080	78	DIAMOND IMPRESS AWARD	38.0000	39.00	1,482.00	
046			OH-1426055						Purchase Order Total			1,482.00	
046			OH-1426119	03/23/26	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	10.0000	51.00	510.00	
046			OH-1426119	03/23/26	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	5.0000	34.00	170.00	
046			OH-1426119	03/23/26	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	10.0000	65.00	650.00	
046			OH-1426119	03/23/26	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	4.0000	53.00	212.00	
046			OH-1426119						Purchase Order Total			1,542.00	
046			OH-1426126	03/23/26	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	8.0000	42.00	336.00	

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046			OH-1426126	03/23/26	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	4.0000	49.00	196.00	
046			OH-1426126	03/23/26	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	6.0000	65.00	390.00	
046			OH-1426126	03/23/26	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	4.0000	27.00	108.00	
046			OH-1426126						Purchase Order Total			1,030.00	
046			OH-1426138	03/23/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	24.0000	18.50	444.00	
046			OH-1426138	03/23/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	12.0000	18.75	225.00	
046			OH-1426138	03/23/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	24.0000	19.00	456.00	
046			OH-1426138	03/23/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	24.0000	19.50	468.00	
046			OH-1426138	03/23/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	24.0000	20.00	480.00	
046			OH-1426138	03/23/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W, UNHEMMED	24.0000	20.25	486.00	
046			OH-1426138	03/23/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 52W, UNHEMMED	25.0000	21.50	537.50	
046			OH-1426138	03/23/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 40W, UNHEMMED	24.0000	19.00	456.00	
046			OH-1426138	03/23/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 42W, UNHEMMED	24.0000	19.00	456.00	
046			OH-1426138	03/23/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 44W, UNHEMMED	12.0000	19.25	231.00	
046			OH-1426138	03/23/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 46W, UNHEMMED	12.0000	19.25	231.00	
046			OH-1426138	03/23/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 48W, UNHEMMED	12.0000	19.75	237.00	
046			OH-1426138	03/23/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, S	12.0000	12.75	153.00	
046			OH-1426138	03/23/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 8X	15.0000	25.50	382.50	
046			OH-1426138	03/23/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, M	12.0000	12.75	153.00	
046			OH-1426138	03/23/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 4X	12.0000	14.25	171.00	
046			OH-1426138	03/23/26	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, L	1.0000	40.30	40.30	

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						SERVICES, DEPARTM							
046			OH-1426138	03/23/26	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 2X	10.0000	47.80	478.00	
						SERVICES, DEPARTM							
046			OH-1426138	03/23/26	460	CORRECTIONAL	200	49	QUILTED COAT, L	12.0000	47.00	564.00	
						SERVICES, DEPARTM							
046			OH-1426138	03/23/26	460	CORRECTIONAL	200	49	QUILTED COAT, XL	12.0000	48.00	576.00	
						SERVICES, DEPARTM							
046			OH-1426138	03/23/26	460	CORRECTIONAL	200	49	QUILTED COAT, 5X	12.0000	58.00	696.00	
						SERVICES, DEPARTM							
046			OH-1426138	03/23/26	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, M	12.0000	17.25	207.00	
						SERVICES, DEPARTM							
046			OH-1426138						Purchase Order Total			8,128.30	
046			OH-1426250	03/24/26	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	6.0000	51.00	306.00	
						SERVICES, DEPARTM							
046			OH-1426250	03/24/26	460	CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	4.0000	108.00	432.00	
						SERVICES, DEPARTM							
046			OH-1426250	03/24/26	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	5.0000	34.00	170.00	
						SERVICES, DEPARTM							
046			OH-1426250	03/24/26	460	CORRECTIONAL	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	2.0000	49.00	98.00	
						SERVICES, DEPARTM							
046			OH-1426250	03/24/26	460	CORRECTIONAL	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	4.0000	129.00	516.00	
						SERVICES, DEPARTM							
046			OH-1426250						Purchase Order Total			1,522.00	
046			OH-1426254	03/24/26	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	60.0000	18.25	1,095.00	
						SERVICES, DEPARTM							
046			OH-1426254						Purchase Order Total			1,095.00	
046			OH-1426257	03/24/26	460	CORRECTIONAL	425	48	CABINET, CUSTOM MIDDLE PIECE	1.0000	1,204.00	1,204.00	
						SERVICES, DEPARTM							
046			OH-1426257						Purchase Order Total			1,204.00	
046			OH-1426622	03/25/26	460	CORRECTIONAL	485	84	SIMPLE GREEN LIME REMOVER, QT	25.0000	67.00	1,675.00	
						SERVICES, DEPARTM							
046			OH-1426622						Purchase Order Total			1,675.00	
046			OH-1427293	03/27/26	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	12.0000	18.25	219.00	
						SERVICES, DEPARTM							
046			OH-1427293						Purchase Order Total			219.00	
046			OH-1427295	03/27/26	460	CORRECTIONAL	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	2.0000	92.00	184.00	
						SERVICES, DEPARTM							
046			OH-1427295						Purchase Order Total			184.00	

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046			OH-1427669	03/31/26	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR,PILOT XL NO ARMS	2.0000	627.00	1,254.00	
046			OH-1427669	03/31/26	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR,PILOT,TASK, NO ARMS	2.0000	495.00	990.00	
046			OH-1427669						Purchase Order Total			2,244.00	
046			OH-1427680	03/31/26	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	1.0000	67.00	67.00	
046			OH-1427680						Purchase Order Total			67.00	
046			OH-1427699	03/31/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEAT PANTS XL	72.0000	18.25	1,314.00	
046			OH-1427699	03/31/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEAT PANTS 4XL	24.0000	21.25	510.00	
046			OH-1427699	03/31/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEAT SHORTS 2XL	96.0000	8.00	768.00	
046			OH-1427699	03/31/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEAT SHORTS 3XL	48.0000	9.00	432.00	
046			OH-1427699	03/31/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEAT SHORTS 4XL	48.0000	9.00	432.00	
046			OH-1427699	03/31/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	TANK TOPS LARGE	72.0000	6.75	486.00	
046			OH-1427699	03/31/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	TANK TOPS 2XL	96.0000	7.00	672.00	
046			OH-1427699	03/31/26	460	CORRECTIONAL SERVICES, DEPARTM	200	49	TANK TOPS 3XL	72.0000	7.00	504.00	
046			OH-1427699	03/31/26	460	CORRECTIONAL SERVICES, DEPARTM	201	39	SMALL FLEECE GLOVES	10.0000	27.00	270.00	
046			OH-1427699						Purchase Order Total			5,388.00	
046			OH-1427868	03/31/26	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	48.0000	8.00	384.00	
046			OH-1427868	03/31/26	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, PURPLE	48.0000	8.00	384.00	
046			OH-1427868						Purchase Order Total			768.00	
046			OH-1427874	03/31/26	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	4.0000	108.00	432.00	
046			OH-1427874	03/31/26	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	3.0000	42.00	126.00	
046			OH-1427874	03/31/26	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	5.0000	106.00	530.00	

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046			OH-1427874							Purchase Order Total		1,088.00	
046			OP-1409496	01/02/26	540551	RX CARE ASSURANCE - PURCHASING	475	00	PRESTIGE SINGLE LOCKING EXT PU	2.0000	2,855.00	5,710.00	
046			OP-1409496	01/02/26	540551	RX CARE ASSURANCE - PURCHASING	475	00	EXTRA CART LOCK KEYS 2 SETS	4.0000	19.00	76.00	
046			OP-1409496	01/02/26	540551	RX CARE ASSURANCE - PURCHASING	475	00	RESIDENT PC DIVIDERS 25/PK	2.0000	23.20	46.40	
046			OP-1409496	01/02/26	540551	RX CARE ASSURANCE - PURCHASING	475	00	FREIGHT	1.0000	550.00	550.00	
046			OP-1409496	01/02/26	540551	RX CARE ASSURANCE - PURCHASING	475	00	SPECIAL DISCOUNT	1.0000	260.00-	260.00-	
046			OP-1409496							Purchase Order Total		6,122.40	
046			OP-1409498	01/02/26	1972448	GREAT PLAINS UNIFORMS LLC	080	00	NAME TAGS FOR MOST & HARTWIG	2.0000	19.50	39.00	
046			OP-1409498							Purchase Order Total		39.00	
046			OP-1409499	01/02/26	2764715	LODGEVISION	725	00	30 DB AMPLIFIER	1.0000	180.23	180.23	
046			OP-1409499							Purchase Order Total		180.23	
046			OP-1409526	01/05/26	3219536	FUTURE POLYTECH	665		18"X24" POLY BAGS ON A ROLL	60.0000	43.78	2,626.80	
046			OP-1409526							Purchase Order Total		2,626.80	
046			OP-1409617	01/05/26	2284727	H G KLUG SONS INC	060		OIL FILTER	3.0000	189.00	567.00	
046			OP-1409617	01/05/26	2284727	H G KLUG SONS INC	060		OIL SEPARATOR CARTRIDGE CPL	3.0000	375.00	1,125.00	
046			OP-1409617	01/05/26	2284727	H G KLUG SONS INC	TXT		#45, FREIGHT.	1.0000	.01		
046			OP-1409617	01/05/26	2284727	H G KLUG SONS INC			FREIGHT EXPENSE	1.0000	28.70	28.70	
046			OP-1409617							Purchase Order Total		1,720.70	
046			OP-1409711	01/05/26	502355	ULINE - PURCHASE ORDERS	200		GRIPTON LATEX COATED GLOVES M	2.0000	30.00	60.00	
046			OP-1409711	01/05/26	502355	ULINE - PURCHASE ORDERS	200		GRIPTON LATEX COATED GLOVES L	2.0000	30.00	60.00	
046			OP-1409711	01/05/26	502355	ULINE - PURCHASE ORDERS	832		2"X60YDS	48.0000	5.50	264.00	
046			OP-1409711	01/05/26	502355	ULINE - PURCHASE ORDERS	832		1-1/2"X60YDS	48.0000	4.25	204.00	
046			OP-1409711	01/05/26	502355	ULINE - PURCHASE ORDERS	TXT		#25, FREIGHT DEL DEST	1.0000	.01		
046			OP-1409711							Purchase Order Total		588.00	
046			OP-1409980	01/06/26	548311	SOFTROL SYSTEMS INC	204		POWER SUPPLY COMPLETE W/ WIRES	1.0000	569.80	569.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1409980	01/06/26	548311	SOFTROL SYSTEMS INC	TXT		#45 ESTIMATED	1.0000	70.00		
									FREIGHT \$70.00				
046			OP-1409980	01/06/26	548311	SOFTROL SYSTEMS INC			FREIGHT EXPENSE	1.0000	49.82	49.82	
046			OP-1409980							Purchase Order Total		619.62	
046			OP-1410026	01/06/26	502355	ULINE - PURCHASE ORDERS	310		PACKING LIST	2.0000	59.00	118.00	
									ENVELOPE 7.5X5.5				
046			OP-1410026	01/06/26	502355	ULINE - PURCHASE ORDERS	310		8.5X14.5 #3 KRAFT MAILER	10.0000	40.00	400.00	
046			OP-1410026							Purchase Order Total		518.00	
046			OP-1410123	01/06/26	2527142	ACE HARDWARE	005	00	EMERY CLOTH	1.0000	14.99	14.99	
046			OP-1410123	01/06/26	2527142	ACE HARDWARE	670	00	BRASS BALL VALVE 1"	1.0000	29.99	29.99	
046			OP-1410123	01/06/26	2527142	ACE HARDWARE	405	00	COMPRESSOR PUMP OIL	1.0000	24.99	24.99	
046			OP-1410123	01/06/26	2527142	ACE HARDWARE	670	00	TPE THREAD TAPE	1.0000	1.79	1.79	
046			OP-1410123	01/06/26	2527142	ACE HARDWARE	658	00	NIPPLE 1/4X1.5	1.0000	2.59	2.59	
046			OP-1410123	01/06/26	2527142	ACE HARDWARE	658	00	NIPPLE 1/4X2	1.0000	2.59	2.59	
046			OP-1410123	01/06/26	2527142	ACE HARDWARE	025	00	MINI PRESSURE REGULATOR	1.0000	54.99	54.99	
046			OP-1410123	01/06/26	2527142	ACE HARDWARE	025	00	0-100 GUAGE	1.0000	12.99	12.99	
046			OP-1410123	01/06/26	2527142	ACE HARDWARE	670	00	TPE PIPE DOPE COMPOUND	1.0000	7.59	7.59	
046			OP-1410123							Purchase Order Total		152.51	
046			OP-1410129	01/06/26	508869	DR PEPPER SEVEN UP BOTTLING CO	037	00	SODA FOR INMATE MACHINES	125.0000	7.00	875.00	
046			OP-1410129							Purchase Order Total		875.00	
046			OP-1410133	01/06/26	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	SODA	60.0000	7.00	420.00	
046			OP-1410133							Purchase Order Total		420.00	
046			OP-1410192	01/06/26	2628950	INTELLECTUAL TECHNOLOGY INC	545		QUICK CONNECT FITTING	2.0000	13.75	27.50	
046			OP-1410192	01/06/26	2628950	INTELLECTUAL TECHNOLOGY INC	545		TWO-WAY VALVE	5.0000	101.25	506.25	
046			OP-1410192	01/06/26	2628950	INTELLECTUAL TECHNOLOGY INC	545		MAIN INK TANK COVER	2.0000	3.75	7.50	
046			OP-1410192	01/06/26	2628950	INTELLECTUAL TECHNOLOGY INC	545		BELT	6.0000	48.10	288.60	
046			OP-1410192	01/06/26	2628950	INTELLECTUAL TECHNOLOGY INC	TXT		#51 ESTIMATED	1.0000	75.00		
									FREIGHT \$70.00				
046			OP-1410192							Purchase Order Total		829.85	
046			OP-1410353	01/07/26	2995012	THE SHERWIN WILLIAMS	050		4 - 4" CS	2.0000	8.96	17.92	

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						COMPANY			STRIPWOVEN ROLLERS				
046			OP-1410353	01/07/26	2995012	THE SHERWIN WILLIAMS COMPANY	050		16" FRAM/4"	2.0000	5.53	11.06	
046			OP-1410353	01/07/26	2995012	THE SHERWIN WILLIAMS COMPANY			STRIPWOVEN ROLLER	1.0000	.02-	.02-	
046			OP-1410353										
046			OP-1410401	01/07/26	500107	EGAN SUPPLY CO - PURCHASING	192	00	ICE MELT	25.0000	12.84	321.00	
046			OP-1410401										
046			OP-1410498	01/07/26	501828	JUDAH CASTER CO - PURCHASING	515	00	MILWAUKEE SNOW BLOWER	1.0000	1,449.00	1,449.00	
046			OP-1410498	01/07/26	501828	JUDAH CASTER CO - PURCHASING	055	00	GANG BOX LIGHT	1.0000	315.00	315.00	
046			OP-1410498	01/07/26	501828	JUDAH CASTER CO - PURCHASING	445	00	CUT OFF TOOL	1.0000	139.00	139.00	
046			OP-1410498	01/07/26	501828	JUDAH CASTER CO - PURCHASING	445	00	DIE GRINDER	1.0000	305.00	305.00	
046			OP-1410498										
046			OP-1410505	01/07/26	530109	K C MOTOR & ELECTRIC	285	00	PUMP MOTOR	1.0000	1,427.49	1,427.49	
046			OP-1410505	01/07/26	530109	K C MOTOR & ELECTRIC	815	00	SHAFT SLEEVE	1.0000	514.30	514.30	
046			OP-1410505	01/07/26	530109	K C MOTOR & ELECTRIC	001	98	FREIGHT	1.0000	183.49	183.49	
046			OP-1410505										
046			OP-1410513	01/07/26	500108	KINER SUPPLY CO	670	00	COPPER DEBURRING TOOL	1.0000	15.04	15.04	
046			OP-1410513	01/07/26	500108	KINER SUPPLY CO	670	00	T&S FAUCETS WALL MT	1.0000	663.00	663.00	
046			OP-1410513	01/07/26	500108	KINER SUPPLY CO	670	00	HARVEYS BRUSH 4 IN 1	1.0000	13.13	13.13	
046			OP-1410513										
046			OP-1410553	01/07/26	2899115	KUHL CONSTRUCTION LLC	578	00	LABOR AND VAC WATERLINE	1.0000	400.00	400.00	
046			OP-1410553	01/07/26	2899115	KUHL CONSTRUCTION LLC	578	00	4" GALV PIPE	21.0000	26.09	547.89	
046			OP-1410553	01/07/26	2899115	KUHL CONSTRUCTION LLC	578	00	4" COUPLING	1.0000	504.52	504.52	
046			OP-1410553										
046			OP-1410563	01/07/26	574706	LINCOLN CITY OF - HR/PR - STAR	860	00	CITY BUS PASSES	100.0000	8.00	800.00	
046			OP-1410563										
046			OP-1410577	01/07/26	500506	MALLOY ELECTRIC -	285	00	1.5 HP 1800 ODP EB	1.0000	784.51	784.51	

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						OMAHA			208/230				
046			OP-1410577							Purchase Order Total		784.51	
046			OP-1410609	01/07/26	502444	JOHNSTONE SUPPLY, LINCOLN - PU	740	00	SUPPLY	4.0000	16.30	65.20	
046			OP-1410609							Purchase Order Total		65.20	
046			OP-1410723	01/08/26	502018	RIVERS METAL PRODUCTS - PURCHA	570	00	SS MIRRORRED RECTANGLES	66.0000	9.00	594.00	
046			OP-1410723							Purchase Order Total		594.00	
046			OP-1410772	01/08/26	3062906	MIDWEST CDL TRAINING LLC	785		TEST PREP + ELDT ONLINE THEORY	1.0000	853.00	853.00	
046			OP-1410772	01/08/26	3062906	MIDWEST CDL TRAINING LLC			DUES & SUBSCRIPTION EXP	1.0000	25.00-	25.00-	
046			OP-1410772							Purchase Order Total		828.00	
046			OP-1410833	01/08/26	2995012	THE SHERWIN WILLIAMS COMPANY	630	84	STAIN, SHER-WOOD BAC WPG	3.0000	36.68	110.04	
046			OP-1410833							Purchase Order Total		110.04	
046			OP-1410914	01/08/26	524704	GRIZZLY INDUSTRIAL	910		SPRING CAP	2.0000	11.50	23.00	
046			OP-1410914	01/08/26	524704	GRIZZLY INDUSTRIAL	910		SPRING	2.0000	23.35	46.70	
046			OP-1410914	01/08/26	524704	GRIZZLY INDUSTRIAL	910		SPRING COVER	2.0000	1.90	3.80	
046			OP-1410914	01/08/26	524704	GRIZZLY INDUSTRIAL	TXT		#61 FREIGHT EST \$16.99	1.0000	16.99		
046			OP-1410914	01/08/26	524704	GRIZZLY INDUSTRIAL			FREIGHT EXPENSE	1.0000	16.99	16.99	
046			OP-1410914							Purchase Order Total		90.49	
046			OP-1410936	01/08/26	534777	MCMASTER CARR SUPPLY COMPANY -	500		BRASS SOLENOID ON/OFF VALVE	4.0000	107.64	430.56	
046			OP-1410936	01/08/26	534777	MCMASTER CARR SUPPLY COMPANY -	500		FIXED SET POINT FLOW SWITCH	3.0000	82.55	247.65	
046			OP-1410936	01/08/26	534777	MCMASTER CARR SUPPLY COMPANY -	500		CPVC PIPE FITTING	10.0000	8.08	80.80	
046			OP-1410936	01/08/26	534777	MCMASTER CARR SUPPLY COMPANY -	500		CPVC PIPE FITTING HOT WATER	5.0000	22.23	111.15	
046			OP-1410936	01/08/26	534777	MCMASTER CARR SUPPLY COMPANY -	500		SUPER FLOW BARBED FITTING	2.0000	14.61	29.22	
046			OP-1410936	01/08/26	534777	MCMASTER CARR SUPPLY COMPANY -	500		SUPER FLOW BARBED FITTING	2.0000	18.08	36.16	
046			OP-1410936	01/08/26	534777	MCMASTER CARR SUPPLY COMPANY -	500		SUPER FLOW BARBED FITTING	4.0000	10.90	43.60	
046			OP-1410936	01/08/26	534777	MCMASTER CARR SUPPLY COMPANY -	500		SUPER FLOW BARBED FITTING	4.0000	14.08	56.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1410936	01/08/26	534777	MCMASTER CARR SUPPLY COMPANY -	500		PVC PLASTIC CHECK VALVE	6.0000	16.97	101.82	
046			OP-1410936	01/08/26	534777	MCMASTER CARR SUPPLY COMPANY -	500		BRASS SOLENOID ON/OFF VALVE	1.0000	155.71	155.71	
046			OP-1410936	01/08/26	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52 FREIGHT QUOTED \$15.75	1.0000	15.75		
046			OP-1410936	01/08/26	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	15.75	15.75	
046			OP-1410936						Purchase Order Total			1,308.74	
046			OP-1411040	01/09/26	790946	GRAND CENTRAL FOODS, INC	393	00	POPCORN HALF SALT	1.0000	7.49	7.49	
046			OP-1411040	01/09/26	790946	GRAND CENTRAL FOODS, INC	393	00	POPCORN HALF SALT	1.0000	7.49	7.49	
046			OP-1411040	01/09/26	790946	GRAND CENTRAL FOODS, INC	393	00	POPCORN HALF SALT	1.0000	7.49	7.49	
046			OP-1411040						Purchase Order Total			22.47	
046			OP-1411041	01/09/26	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	150.0000	2.60	389.85	
046			OP-1411041						Purchase Order Total			389.85	
046			OP-1411042	01/09/26	1269891	MASTER LOCK COMPANY LLC	318	00	F334 KEY	12.0000	9.96	119.52	
046			OP-1411042	01/09/26	1269891	MASTER LOCK COMPANY LLC	318	98	FREIGHT	1.0000	5.00	5.00	
046			OP-1411042						Purchase Order Total			124.52	
046			OP-1411044	01/09/26	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	NOTARY STAMP	1.0000	32.00	32.00	
046			OP-1411044	01/09/26	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	FREIGHT	1.0000	5.00	5.00	
046			OP-1411044						Purchase Order Total			37.00	
046			OP-1411046	01/09/26	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	SURETY BOND	1.0000	40.00	40.00	
046			OP-1411046	01/09/26	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	NOTARY STAMP	1.0000	32.00	32.00	
046			OP-1411046	01/09/26	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-1411046	01/09/26	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	FREIGHT	1.0000	5.00	5.00	
046			OP-1411046						Purchase Order Total			107.00	
046			OP-1411100	01/09/26	549570	STREICHERS INC -	680	00	40MM PROJECTILE	4.0000	1,340.10	5,360.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			250-SHOT				
			OP-1411100									Purchase Order Total	5,360.40
046			OP-1411369	01/12/26	1306725	PACKAGING DISTRIBUTION SERVICE	640		23X16X13.5 CLOTHING BOX	3214.0000	1.63	5,232.71	
046			OP-1411369	01/12/26	1306725	PACKAGING DISTRIBUTION SERVICE	TXT		#25, FRREIGHT DEL DEST	1.0000	.01		
			OP-1411369									Purchase Order Total	5,232.71
046			OP-1411448	01/12/26	3139796	PASCO ABRASIVES	232		5 " P400 DISKS 100/BX	10.0000	37.00	370.00	
046			OP-1411448	01/12/26	3139796	PASCO ABRASIVES	232		5" 120 GOLD SAND DISKS 100/BX	10.0000	24.00	240.00	
046			OP-1411448	01/12/26	3139796	PASCO ABRASIVES	232		5" 80 GOLD SANDING DISK 100/BX	8.0000	26.00	208.00	
046			OP-1411448	01/12/26	3139796	PASCO ABRASIVES	232		9 X 11 220A SAND PAPER 100/BX	8.0000	83.00	664.00	
046			OP-1411448	01/12/26	3139796	PASCO ABRASIVES	TXT		#61, FREIGHT DEL DEST	1.0000	.01		
			OP-1411448									Purchase Order Total	1,482.00
046			OP-1411506	01/12/26	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	180.0000	2.80	503.82	
			OP-1411506									Purchase Order Total	503.82
046			OP-1411682	01/13/26	1253026	STANDARD TEXTILE COMPANY INC	485		HAMPER BAG	24.0000	12.20	292.80	
046			OP-1411682	01/13/26	1253026	STANDARD TEXTILE COMPANY INC	850		BEDSPREAD 75W X 110 L	12.0000	29.22	350.64	
046			OP-1411682	01/13/26	1253026	STANDARD TEXTILE COMPANY INC	TXT		#45 FREIGHT DESTINATION	1.0000	0.		
			OP-1411682									Purchase Order Total	643.44
046			OP-1411788	01/13/26	503969	SENTRY SECURITY FASTENERS INC	204	00	DOOR MOTOR CONTROL MODULES	3.0000	1,550.44	4,651.32	
046			OP-1411788	01/13/26	503969	SENTRY SECURITY FASTENERS INC	005	00	FREIGHT	1.0000	45.00	45.00	
			OP-1411788									Purchase Order Total	4,696.32
046			OP-1411930	01/13/26	2527142	ACE HARDWARE	285	00	REPLACEMENT ELECTRICAL OUTLET	1.0000	3.99	3.99	
046			OP-1411930	01/13/26	2527142	ACE HARDWARE	450	00	PEN LIGHT	1.0000	9.99	9.99	
046			OP-1411930	01/13/26	2527142	ACE HARDWARE	555	00	SOAPSTONE	1.0000	5.99	5.99	
046			OP-1411930	01/13/26	2527142	ACE HARDWARE	555	00	SOAPSTONE PENCIL	1.0000	8.99	8.99	
			OP-1411930									Purchase Order Total	28.96

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1411931	01/13/26	2527142	ACE HARDWARE	635	00	SPRAY BOTTLE	1.0000	2.99	2.99	
046			OP-1411931	01/13/26	2527142	ACE HARDWARE	890	00	LEAK DETECTOR	1.0000	7.59	7.59	
046			OP-1411931	01/13/26	2527142	ACE HARDWARE	320	00	NUT	1.0000	.50	.50	
046			OP-1411931	01/13/26	2527142	ACE HARDWARE	320	00	STEEL WASHER	2.0000	.43	.86	
046			OP-1411931	01/13/26	2527142	ACE HARDWARE	320	00	LOCK WASHER	2.0000	.50	1.00	
046			OP-1411931	01/13/26	2527142	ACE HARDWARE	445	00	J HOOK WITH THREADED END	1.0000	4.59	4.59	
046			OP-1411931	01/13/26	2527142	ACE HARDWARE	120	00	TAPCON	20.0000	.40	8.00	
046			OP-1411931	01/13/26	2527142	ACE HARDWARE			CONST & MAINT SUP EXP	2.0000	.40-	.80-	
046			OP-1411931						Purchase Order Total			24.73	
046			OP-1411932	01/13/26	544397	FROSTYS SPECIALTY ADVERTISING	080	00	SOLITAIRE FLASHLIGHT	3.0000	19.40	58.20	
046			OP-1411932	01/13/26	544397	FROSTYS SPECIALTY ADVERTISING	080	00	HUGO VACUUM INSULATED TUMBLER	3.0000	24.00	72.00	
046			OP-1411932	01/13/26	544397	FROSTYS SPECIALTY ADVERTISING	080	00	MENS POLO	1.0000	19.75	19.75	
046			OP-1411932	01/13/26	544397	FROSTYS SPECIALTY ADVERTISING	080	00	40OZ BOTTLE	1.0000	29.85	29.85	
046			OP-1411932	01/13/26	544397	FROSTYS SPECIALTY ADVERTISING	080	00	BLUETHOOTH SPEAKER	1.0000	39.68	39.68	
046			OP-1411932	01/13/26	544397	FROSTYS SPECIALTY ADVERTISING	080	00	WALLET/MONEY CLIP	2.0000	19.50	39.00	
046			OP-1411932	01/13/26	544397	FROSTYS SPECIALTY ADVERTISING	080	00	VACUUM TUMBLER	3.0000	18.75	56.25	
046			OP-1411932	01/13/26	544397	FROSTYS SPECIALTY ADVERTISING	080	00	LADIES SOFTSHELL JACKET	1.0000	49.50	49.50	
046			OP-1411932	01/13/26	544397	FROSTYS SPECIALTY ADVERTISING	080	00	PORT AUTHORITY LADIES JACKET	1.0000	29.50	29.50	
046			OP-1411932	01/13/26	544397	FROSTYS SPECIALTY ADVERTISING	080	00	MENS SOFTSHELL JACKET	1.0000	49.50	49.50	
046			OP-1411932						Purchase Order Total			443.23	
046			OP-1411933	01/13/26	2527142	ACE HARDWARE	405	00	RED LITHIUM GREASE	1.0000	8.99	8.99	
046			OP-1411933	01/13/26	2527142	ACE HARDWARE	765	00	GLASS/TILE DRILL BIT	1.0000	12.99	12.99	
046			OP-1411933						Purchase Order Total			21.98	
046			OP-1411934	01/13/26	2900305	WYAD ENTERPRISES LLC	790	00	FILL DIRT	2.0000	200.00	400.00	
046			OP-1411934						Purchase Order Total			400.00	
046			OP-1411935	01/13/26	500107	EGAN SUPPLY CO -	192	00	SNOW PLOW 50#	49.0000	10.84	531.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			ICEMELT				
046			OP-1411935							Purchase Order Total		531.16	
046			OP-1411936	01/13/26	2460663	OAK ELECTRIC INC	910	00	LABOR	1.0000	165.00	165.00	
046			OP-1411936	01/13/26	2460663	OAK ELECTRIC INC	910	00	MATERIALS	1.0000	520.91	520.91	
046			OP-1411936							Purchase Order Total		685.91	
046			OP-1412248	01/14/26	544397	FROSTYS SPECIALTY ADVERTISING	080	00	SOLITAIRE FLASHLIGHT	3.0000	19.40	58.20	
046			OP-1412248	01/14/26	544397	FROSTYS SPECIALTY ADVERTISING	080	00	HUGO VACUUM INSULATED TUMBLER	3.0000	24.00	72.00	
046			OP-1412248	01/14/26	544397	FROSTYS SPECIALTY ADVERTISING	080	00	MENS POLO	1.0000	19.75	19.75	
046			OP-1412248	01/14/26	544397	FROSTYS SPECIALTY ADVERTISING	080	00	40OZ BOTTLE	1.0000	29.85	29.85	
046			OP-1412248	01/14/26	544397	FROSTYS SPECIALTY ADVERTISING	080	00	BLUETOOTH SPEAKER	1.0000	39.68	39.68	
046			OP-1412248	01/14/26	544397	FROSTYS SPECIALTY ADVERTISING	080	00	WALLET/MONEY CLIP	2.0000	19.50	39.00	
046			OP-1412248	01/14/26	544397	FROSTYS SPECIALTY ADVERTISING	080	00	VACUUM TUMBLER	3.0000	18.75	56.25	
046			OP-1412248	01/14/26	544397	FROSTYS SPECIALTY ADVERTISING	080	00	LADIES SOFTSHELL JACKET	1.0000	49.50	49.50	
046			OP-1412248	01/14/26	544397	FROSTYS SPECIALTY ADVERTISING	080	00	PORT AUTHORITY LADIES JACKET	1.0000	29.50	29.50	
046			OP-1412248	01/14/26	544397	FROSTYS SPECIALTY ADVERTISING	080	00	MENS SOFTSHELL JACKET	1.0000	46.50	46.50	
046			OP-1412248							Purchase Order Total		440.23	
046			OP-1412256	01/14/26	790946	GRAND CENTRAL FOODS, INC	393	00	NATURAL PURE WATER REFILL	20.0000	.39	7.80	
046			OP-1412256	01/14/26	790946	GRAND CENTRAL FOODS, INC	393	00	PEDIALYTE GRAPE	2.0000	7.79	15.58	
046			OP-1412256	01/14/26	790946	GRAND CENTRAL FOODS, INC	393	00	PEDIALYTE	1.0000	7.09	7.09	
046			OP-1412256							Purchase Order Total		30.47	
046			OP-1412259	01/14/26	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M1060II SCANNER	1.0000	1,398.00	1,398.00	
046			OP-1412259	01/14/26	503684	MICROFILM IMAGING SYSTEMS INC	920	00	SERVICE AGREEMENT (WILL BE	1.0000	37.50	37.50	
046			OP-1412259							Purchase Order Total		1,435.50	
046			OP-1412262	01/14/26	3037152	OPTIMAL TRAINING &	680	00	GLOVE CD3	3.0000	1,595.00	4,785.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						EQUIPMENT							
046			OP-1412262	01/14/26	3037152	OPTIMAL TRAINING & EQUIPMENT	680	00	GLOVE CD3	1.0000	1,595.00	1,595.00	
046			OP-1412262	01/14/26	3037152	OPTIMAL TRAINING & EQUIPMENT	680	00	GLOVE CD3	1.0000	1,595.00	1,595.00	
046			OP-1412262	01/14/26	3037152	OPTIMAL TRAINING & EQUIPMENT	680	00	GLOVE STIX	5.0000	30.00	150.00	
046			OP-1412262	01/14/26	3037152	OPTIMAL TRAINING & EQUIPMENT	680	00	CLEANING WIPES	1.0000	82.50	82.50	
046			OP-1412262	01/14/26	3037152	OPTIMAL TRAINING & EQUIPMENT	001	98	FREIGHT	1.0000	30.00	30.00	
046			OP-1412262						Purchase Order Total			8,237.50	
046			OP-1412266	01/14/26	503821	MIDWEST FLOOR COVERING INC - P	578	00	MOHAWK RISE UPCARPET	1.0000	940.00	940.00	
046			OP-1412266						Purchase Order Total			940.00	
046			OP-1412272	01/14/26	523976	GOOD SOURCE SOLUTIONS INC	393	00	BEEF KOSHER MEALS	5.0000	125.00	625.00	
046			OP-1412272	01/14/26	523976	GOOD SOURCE SOLUTIONS INC	393	00	CHICKEN AND RICE KOSHER MEALS	5.0000	125.00	625.00	
046			OP-1412272	01/14/26	523976	GOOD SOURCE SOLUTIONS INC	393	00	CHICKEN AND FRIED RICE KOSHER	5.0000	125.00	625.00	
046			OP-1412272	01/14/26	523976	GOOD SOURCE SOLUTIONS INC	393	00	SPICY SAUSAGE KOSHER MEALS	5.0000	125.00	625.00	
046			OP-1412272	01/14/26	523976	GOOD SOURCE SOLUTIONS INC	393	00	RED BEANS AND RICE	5.0000	125.00	625.00	
046			OP-1412272						Purchase Order Total			3,125.00	
046			OP-1412276	01/14/26	4270168	GOTTULA PROPANE SERVICE INC	405	00	(U) #1 LSD	75.0000	3.40	254.93	
046			OP-1412276	01/14/26	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	200.0000	2.60	519.80	
046			OP-1412276						Purchase Order Total			774.73	
046			OP-1412279	01/14/26	870681	SARGENT DRILLING, GENEVA - PUR	031	00	SODIUM HYPOCHLRITE	6.0000	245.00	1,470.00	
046			OP-1412279						Purchase Order Total			1,470.00	
046			OP-1412281	01/14/26	2538550	WESTLAKE ACE HARDWARE	001	00	PAINT INVENTORY	1.0000	31.99	31.99	
046			OP-1412281						Purchase Order Total			31.99	
046			OP-1412282	01/14/26	3037152	OPTIMAL TRAINING & EQUIPMENT	680	00	GLOVE CD3	1.0000	1,595.00	1,595.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1412282	01/14/26	3037152	OPTIMAL TRAINING & EQUIPMENT	680	00	GLOVE CD3	1.0000	1,595.00	1,595.00	
046			OP-1412282	01/14/26	3037152	OPTIMAL TRAINING & EQUIPMENT	680	00	GLOVE CD3	1.0000	1,345.00	1,345.00	
046			OP-1412282	01/14/26	3037152	OPTIMAL TRAINING & EQUIPMENT	740	00	GLOVE STIX	3.0000	30.00	90.00	
046			OP-1412282	01/14/26	3037152	OPTIMAL TRAINING & EQUIPMENT	740	00	SANITIZING HAND WIPES	1.0000	82.50	82.50	
046			OP-1412282	01/14/26	3037152	OPTIMAL TRAINING & EQUIPMENT	001	98	FREIGHT	1.0000	30.00	30.00	
046			OP-1412282							Purchase Order Total		4,737.50	
046			OP-1412284	01/14/26	3037152	OPTIMAL TRAINING & EQUIPMENT	287	00	GLOVE CD3	1.0000	1,595.00	1,595.00	
046			OP-1412284	01/14/26	3037152	OPTIMAL TRAINING & EQUIPMENT	287	00	GLOVE CD3	1.0000	1,595.00	1,595.00	
046			OP-1412284	01/14/26	3037152	OPTIMAL TRAINING & EQUIPMENT	740	00	GLOVE STIX-ANTI BACTERIAL	2.0000	30.00	60.00	
046			OP-1412284	01/14/26	3037152	OPTIMAL TRAINING & EQUIPMENT	345	00	SANITIZING HAND WIPES	1.0000	82.50	82.50	
046			OP-1412284	01/14/26	3037152	OPTIMAL TRAINING & EQUIPMENT	001	98	FREIGHT	1.0000	30.00	30.00	
046			OP-1412284							Purchase Order Total		3,362.50	
046			OP-1412286	01/14/26	549570	STREICHERS INC - PURCHASING	680	00	MK9 1.3% OC	30.0000	61.79	1,853.70	
046			OP-1412286	01/14/26	549570	STREICHERS INC - PURCHASING	680	00	MK4 360 1.3% OC	50.0000	18.32	916.00	
046			OP-1412286	01/14/26	549570	STREICHERS INC - PURCHASING	001	98	FREIGHT	1.0000	.01	.01	
046			OP-1412286	01/14/26	549570	STREICHERS INC - PURCHASING			SECURITY SUPPLIES	1.0000	.01-	.01-	
046			OP-1412286							Purchase Order Total		2,769.70	
046			OP-1412529	01/15/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK 45LB	5.0000	29.99	149.95	
046			OP-1412529	01/15/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX 4/5 LB	12.0000	36.99	443.88	
046			OP-1412529	01/15/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED 1/8" 4/5 LB	2.0000	36.99	73.98	
046			OP-1412529	01/15/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO 50 LB	1.0000	28.99	28.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1412529	01/15/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS 40 LG	2.0000	29.99	59.98	
046			OP-1412529							Purchase Order Total		756.78	
046			OP-1412563	01/15/26	531840	LAMOTTE CO	505		PHENOLPHTHALEIN INCICATOR 1%	3.0000	8.30	24.90	
046			OP-1412563	01/15/26	531840	LAMOTTE CO	505		HYDROCHLORIC ACID 1.0N	2.0000	12.60	25.20	
046			OP-1412563	01/15/26	531840	LAMOTTE CO	505		HYDROCHLORIC ACID 0.1 60 ML	3.0000	14.20	42.60	
046			OP-1412563	01/15/26	531840	LAMOTTE CO	505		HARDNESS REAGENT #5	5.0000	10.40	52.00	
046			OP-1412563	01/15/26	531840	LAMOTTE CO	505		HARDNESS REAGENT #6	2.0000	11.80	23.60	
046			OP-1412563	01/15/26	531840	LAMOTTE CO	505		HARDNESS REAGENT #7 60 ML	1.0000	13.50	13.50	
046			OP-1412563	01/15/26	531840	LAMOTTE CO	505		CHLORINE REAGENT #1	1.0000	15.10	15.10	
046			OP-1412563	01/15/26	531840	LAMOTTE CO	505		CHLORINE REAGENT #2 60 ML	1.0000	12.00	12.00	
046			OP-1412563	01/15/26	531840	LAMOTTE CO	505		CHLORINE REAGENT #3 60 ML	1.0000	12.00	12.00	
046			OP-1412563	01/15/26	531840	LAMOTTE CO	505		SOUR INDICATOR	2.0000	16.70	33.40	
046			OP-1412563	01/15/26	531840	LAMOTTE CO	TXT		#45 FREIGHT QUOTED \$100.00	1.0000	100.00		
046			OP-1412563							Purchase Order Total		254.30	
046			OP-1412628	01/16/26	2045360	BRENNTAG GREAT LAKES LLC - PUR	180		EVOGEN FABRIC CARE ENZYME BLEN	1.0000	5,761.25	5,761.25	
046			OP-1412628	01/16/26	2045360	BRENNTAG GREAT LAKES LLC - PUR	TXT		#52, FREIGHT DEL DEST	1.0000	.01		
046			OP-1412628	01/16/26	2045360	BRENNTAG GREAT LAKES LLC - PUR			MISC CHARGES, NOT FREIGHT	1.0000	170.00	170.00	
046			OP-1412628							Purchase Order Total		5,931.25	
046			OP-1412694	01/16/26	504312	KI - PURCHASING	425		SEAT SITKA	2.0000	11.99	23.98	
046			OP-1412694	01/16/26	504312	KI - PURCHASING	TXT		#20, FREIGHT DEL DEST	1.0000	.01		
046			OP-1412694							Purchase Order Total		23.98	
046			OP-1412697	01/16/26	504312	KI - PURCHASING	425		FOAM SEAT PAD MOLDED	40.0000	7.78	311.20	
046			OP-1412697	01/16/26	504312	KI - PURCHASING	425		LEFT ARM	2.0000	8.78	17.56	
046			OP-1412697	01/16/26	504312	KI - PURCHASING	425		RIGHT ARM	6.0000	8.78	52.68	
046			OP-1412697	01/16/26	504312	KI - PURCHASING	425		BACK LINER	8.0000	4.22	33.76	
046			OP-1412697	01/16/26	504312	KI - PURCHASING	TXT		#20, FREIGHT DEL	1.0000	.01		

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			OP-1412697						DEST.				
			Purchase Order Total										415.20
046			OP-1412705	01/16/26	504312	KI - PURCHASING	425		LEFT ARMREST	1.0000	8.78	8.78	
046			OP-1412705	01/16/26	504312	KI - PURCHASING	TXT		#20, FREIGHT DEL	1.0000	.01		
									DEST.				
			OP-1412705										
			Purchase Order Total										8.78
046			OP-1412727	01/16/26	2710106	GRIMCO INC	207		HP 831A LATEX INK BLACK	4.0000	192.00	768.00	
046			OP-1412727	01/16/26	2710106	GRIMCO INC	207		HP 831A LATEX INK CYAN	2.0000	192.00	384.00	
046			OP-1412727	01/16/26	2710106	GRIMCO INC	207		HP 831A LATEX INK MAGENTA	4.0000	192.00	768.00	
046			OP-1412727	01/16/26	2710106	GRIMCO INC	207		HP 831A LATEX INK YELLOW	6.0000	192.00	1,152.00	
046			OP-1412727	01/16/26	2710106	GRIMCO INC	207		HP 831A PRINthead Y-M	3.0000	172.09	516.27	
			OP-1412727										
			Purchase Order Total										3,588.27
046			OP-1412805	01/16/26	501869	3M COMPANY - PURCHASING	050		3M PROCESS COLOR, RED	6.0000	0.		
			OP-1412805										
			Purchase Order Total										
046			OP-1412834	01/16/26	2014898	HANDCUFF WAREHOUSE	680	00	PEERLESS MODEL 702C OVERSIZE	4.0000	53.34	213.36	
046			OP-1412834	01/16/26	2014898	HANDCUFF WAREHOUSE	680	00	CHICAGO2500 BOOT CUFF OVERSIZE	4.0000	78.00	312.00	
			OP-1412834										
			Purchase Order Total										525.36
046			OP-1412881	01/20/26	503056	ENCOMPASS TEXTILES & INTERIORS	850		BATH BLANKETS	200.0000	6.34	1,268.00	
046			OP-1412881	01/20/26	503056	ENCOMPASS TEXTILES & INTERIORS	850		FLAT SHEETS	100.0000	5.56	556.00	
046			OP-1412881	01/20/26	503056	ENCOMPASS TEXTILES & INTERIORS	850		DRAW SHEETS	100.0000	3.25	325.00	
046			OP-1412881	01/20/26	503056	ENCOMPASS TEXTILES & INTERIORS	485		HAMPER BAGS BLUE W/ELASTIC TOP	50.0000	24.74	1,237.00	
046			OP-1412881	01/20/26	503056	ENCOMPASS TEXTILES & INTERIORS	TXT		#45, FREIGHT EST \$50.00	1.0000	.01		
			OP-1412881										
			Purchase Order Total										3,386.00
046			OP-1412886	01/20/26	1883915	GRAPHIC PARTS INTERNATIONAL IN	485		38"X2" SQUEEGEE BLADE	1.0000	33.44	33.44	
046			OP-1412886	01/20/26	1883915	GRAPHIC PARTS	485		SQUEEGEE SHAPING	1.0000	29.90	29.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OP-1412886	01/20/26	1883915	INTERNATIONAL IN			SERVIE				
046			OP-1412886	01/20/26	1883915	GRAPHIC PARTS	TXT		#28, FREIGHT EST	1.0000	.01		
						INTERNATIONAL IN			\$34.39				
046			OP-1412886	01/20/26	1883915	GRAPHIC PARTS			FREIGHT EXPENSE	1.0000	34.39	34.39	
						INTERNATIONAL IN							
046			OP-1412886	01/20/26	1883915	GRAPHIC PARTS			OPERATIONAL	1.0000	9.00-	9.00-	
						INTERNATIONAL IN			SUPPLIES				
046			OP-1412886	01/20/26	1883915	GRAPHIC PARTS			FREIGHT EXPENSE	1.0000	34.39	34.39	
						INTERNATIONAL IN							
046			OP-1412886						Purchase Order Total			123.12	
046			OP-1413148	01/21/26	507406	ELLIS CORPORATION - PURCHASING	285		VALVE AIR 4WAY	1.0000	269.86	269.86	
									SPRING RETURN				
046			OP-1413148	01/21/26	507406	ELLIS CORPORATION - PURCHASING	060		OIL FILTERS	3.0000	127.68	383.04	
046			OP-1413148	01/21/26	507406	ELLIS CORPORATION - PURCHASING	280		CABLE	2.0000	76.78	153.56	
046			OP-1413148	01/21/26	507406	ELLIS CORPORATION - PURCHASING	TXT		#45 FREIGHT EST	1.0000	100.00		
									\$100				
046			OP-1413148	01/21/26	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	19.77	19.77	
046			OP-1413148						Purchase Order Total			826.23	
046			OP-1413154	01/21/26	524704	GRIZZLY INDUSTRIAL	445		KREG EASY SET	2.0000	16.95	33.90	
									POCKET DRILL BIT				
046			OP-1413154	01/21/26	524704	GRIZZLY INDUSTRIAL	005		51"X75" SANDING	1.0000	385.00	385.00	
									BELT 120 GRIT				
046			OP-1413154	01/21/26	524704	GRIZZLY INDUSTRIAL	TXT		#20 FREIGHT EST	1.0000	50.00		
									\$50.00				
046			OP-1413154						Purchase Order Total			418.90	
046			OP-1413183	01/21/26	506651	DOCUMENT FINISHING RESOURCES -	615		90# CLEAR TRILAR 1	1.0000	118.00	118.00	
									OR 5 POS				
046			OP-1413183	01/21/26	506651	DOCUMENT FINISHING RESOURCES -	TXT		#23 FREIGHT QUOTED	1.0000	25.00		
									\$25.00				
046			OP-1413183	01/21/26	506651	DOCUMENT FINISHING RESOURCES -			FREIGHT EXPENSE	1.0000	25.00	25.00	
046			OP-1413183						Purchase Order Total			143.00	
046			OP-1413209	01/21/26	2601375	ALL COPY PRODUCTS INC	207		EDGE 1600 DPI PRINT	1.0000	775.00	775.00	
									HEAD				
046			OP-1413209	01/21/26	2601375	ALL COPY PRODUCTS INC	207		EDGE INK TANK CYAN	1.0000	380.00	380.00	
									(250ML)				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1413209	01/21/26	2601375	ALL COPY PRODUCTS INC	207		EDGE INK TANK YELLOW (250ML)	1.0000	380.00	380.00	
046			OP-1413209	01/21/26	2601375	ALL COPY PRODUCTS INC	207		EDGE INK TANK MAGENTA (250ML)	1.0000	380.00	380.00	
046			OP-1413209	01/21/26	2601375	ALL COPY PRODUCTS INC	207		EDGE INK TANK BLACK (250ML)	2.0000	380.00	760.00	
046			OP-1413209	01/21/26	2601375	ALL COPY PRODUCTS INC	001		SUPPLY HANDLING FEE	1.0000	6.95	6.95	
046			OP-1413209						Purchase Order Total			2,681.95	
046			OP-1413220	01/21/26	2601375	ALL COPY PRODUCTS INC	207		ABSORBER, WAIST INK	1.0000	95.99	95.99	
046			OP-1413220	01/21/26	2601375	ALL COPY PRODUCTS INC	001		SUPPLY HANDLING FEE	1.0000	6.95	6.95	
046			OP-1413220						Purchase Order Total			102.94	
046			OP-1413267	01/21/26	506646	PEERLESS ENERGY SYSTEMS LLC	936		ELEM, FLTR CORELESS 2.5DIA 6"L	1.0000	176.00	176.00	
046			OP-1413267	01/21/26	506646	PEERLESS ENERGY SYSTEMS LLC	936		SEPERATOR ELEMENT	1.0000	645.00	645.00	
046			OP-1413267	01/21/26	506646	PEERLESS ENERGY SYSTEMS LLC	936		ELEMENT, AIR FILTER 9"	2.0000	157.00	314.00	
046			OP-1413267	01/21/26	506646	PEERLESS ENERGY SYSTEMS LLC			FREIGHT EXPENSE	1.0000	25.09	25.09	
046			OP-1413267	01/21/26	506646	PEERLESS ENERGY SYSTEMS LLC			FREIGHT EXPENSE	1.0000	24.71	24.71	
046			OP-1413267						Purchase Order Total			1,184.80	
046			OP-1413344	01/21/26	545153	ROCHFORD SUPPLY	590		SLIDERS, 4.5 WHITE 100 PK	5.0000	15.84	79.20	
046			OP-1413344	01/21/26	545153	ROCHFORD SUPPLY	590		ZIPPER COIL NYLON WHITE	1.0000	125.98	125.98	
046			OP-1413344	01/21/26	545153	ROCHFORD SUPPLY	TXT		#16, FREIGHT EST. \$75.00	1.0000	.01		
046			OP-1413344	01/21/26	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	16.63	16.63	
046			OP-1413344						Purchase Order Total			221.81	
046			OP-1413368	01/21/26	533359	PRATT INDUSTRIES USA - PURCHAS	640		18"X14"X10" BOXES	4174.0000	1.19	4,946.19	
046			OP-1413368	01/21/26	533359	PRATT INDUSTRIES USA - PURCHAS	TXT		#25, FREIGHT EST \$50.00	1.0000	.01		
046			OP-1413368						Purchase Order Total			4,946.19	
046			OP-1413485	01/21/26	3183599	MODERN FARM	060	00	REP & MAINT-MOTOR	1.0000	95.80	95.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						EQUIPMENT CORP			VEHICL				
046			OP-1413485	01/21/26	3183599	MODERN FARM	928	00	REP & MAINT-MOTOR	1.0000	756.00	756.00	
						EQUIPMENT CORP			VEHICL				
046			OP-1413485	01/21/26	3183599	MODERN FARM	220	00	REP & MAINT-MOTOR	1.0000	1,752.36	1,752.36	
						EQUIPMENT CORP			VEHICL				
046			OP-1413485	01/21/26	3183599	MODERN FARM	760	00	REP & MAINT-MOTOR	1.0000	335.95	335.95	
						EQUIPMENT CORP			VEHICL				
046			OP-1413485	01/21/26	3183599	MODERN FARM	760	00	REP & MAINT-MOTOR	1.0000	393.41	393.41	
						EQUIPMENT CORP			VEHICL				
046			OP-1413485	01/21/26	3183599	MODERN FARM	760	00	REP & MAINT-MOTOR	1.0000	786.47	786.47	
						EQUIPMENT CORP			VEHICL				
046			OP-1413485	01/21/26	3183599	MODERN FARM	060	00	REP & MAINT-MOTOR	2.0000	1.77	3.54	
						EQUIPMENT CORP			VEHICL				
046			OP-1413485	01/21/26	3183599	MODERN FARM	545	00	REP & MAINT-MOTOR	1.0000	165.74	165.74	
						EQUIPMENT CORP			VEHICL				
046			OP-1413485	01/21/26	3183599	MODERN FARM	060	00	REP & MAINT-MOTOR	1.0000	29.54	29.54	
						EQUIPMENT CORP			VEHICL				
046			OP-1413485	01/21/26	3183599	MODERN FARM	415	00	REP & MAINT-MOTOR	1.0000	72.29	72.29	
						EQUIPMENT CORP			VEHICL				
046			OP-1413485	01/21/26	3183599	MODERN FARM	557	00	REP & MAINT-MOTOR	1.0000	233.25	233.25	
						EQUIPMENT CORP			VEHICL				
046			OP-1413485	01/21/26	3183599	MODERN FARM	320	00	REP & MAINT-MOTOR	1.0000	11.61	11.61	
						EQUIPMENT CORP			VEHICL				
046			OP-1413485	01/21/26	3183599	MODERN FARM	320	00	REP & MAINT-MOTOR	1.0000	5.00	5.00	
						EQUIPMENT CORP			VEHICL				
046			OP-1413485	01/21/26	3183599	MODERN FARM	928	00	REP & MAINT-MOTOR	1.0000	2,975.40	2,975.40	
						EQUIPMENT CORP			VEHICL				
046			OP-1413485	01/21/26	3183599	MODERN FARM	060	00	REP & MAINT-MOTOR	1.0000	4.81	4.81	
						EQUIPMENT CORP			VEHICL				
046			OP-1413485	01/21/26	3183599	MODERN FARM	475	00	REP & MAINT-MOTOR	1.0000	57.30	57.30	
						EQUIPMENT CORP			VEHICL				
046			OP-1413485	01/21/26	3183599	MODERN FARM	928	00	REP & MAINT-MOTOR	1.0000	1,035.00	1,035.00	
						EQUIPMENT CORP			VEHICL				
046			OP-1413485	01/21/26	3183599	MODERN FARM	075	00	REP & MAINT-MOTOR	1.0000	95.58	95.58	
						EQUIPMENT CORP			VEHICL				
046			OP-1413485	01/21/26	3183599	MODERN FARM	001	98	FREIGHT	1.0000	24.70	24.70	
						EQUIPMENT CORP							
046			OP-1413485							Purchase Order Total		8,833.75	
046			OP-1413487	01/21/26	500098	AA HORWATH & SONS - PURCHASE O	936	00	DRAIN VALVE	1.0000	267.57	267.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1413487	01/21/26	500098	AA HORWATH & SONS - PURCHASE O	001	98	FREIGHT	1.0000	25.33	25.33	
046			OP-1413487							Purchase Order Total		292.90	
046			OP-1413489	01/21/26	500506	MALLOY ELECTRIC - OMAHA	914	00	PULLY	1.0000	170.10	170.10	
046			OP-1413489	01/21/26	500506	MALLOY ELECTRIC - OMAHA	914	00	BUSHING	1.0000	37.53	37.53	
046			OP-1413489	01/21/26	500506	MALLOY ELECTRIC - OMAHA	914	00	PULLY	1.0000	164.43	164.43	
046			OP-1413489	01/21/26	500506	MALLOY ELECTRIC - OMAHA	914	00	BUSHING	1.0000	37.53	37.53	
046			OP-1413489	01/21/26	500506	MALLOY ELECTRIC - OMAHA	914	00	BUSHING	1.0000	24.23	24.23	
046			OP-1413489	01/21/26	500506	MALLOY ELECTRIC - OMAHA	914	00	BUSHING	1.0000	10.42	10.42	
046			OP-1413489	01/21/26	500506	MALLOY ELECTRIC - OMAHA	914	00	PULLY	1.0000	28.40	28.40	
046			OP-1413489	01/21/26	500506	MALLOY ELECTRIC - OMAHA	914	00	BUSHING	1.0000	46.78	46.78	
046			OP-1413489	01/21/26	500506	MALLOY ELECTRIC - OMAHA	914	00	PULLY	1.0000	108.50	108.50	
046			OP-1413489	01/21/26	500506	MALLOY ELECTRIC - OMAHA	110	00	V BELT	1.0000	27.19	27.19	
046			OP-1413489	01/21/26	500506	MALLOY ELECTRIC - OMAHA	914	00	PULLY	1.0000	46.08	46.08	
046			OP-1413489	01/21/26	500506	MALLOY ELECTRIC - OMAHA	914	00	BUSHING	1.0000	41.69	41.69	
046			OP-1413489	01/21/26	500506	MALLOY ELECTRIC - OMAHA	005	00	SHIPPING	1.0000	20.58	20.58	
046			OP-1413489	01/21/26	500506	MALLOY ELECTRIC - OMAHA	005	00	SHIPPING	1.0000	38.03	38.03	
046			OP-1413489	01/21/26	500506	MALLOY ELECTRIC - OMAHA	005	00	SHIPPING	1.0000	34.51	34.51	
046			OP-1413489	01/21/26	500506	MALLOY ELECTRIC - OMAHA	005	00	SHIPPING	1.0000	51.50	51.50	
046			OP-1413489	01/21/26	500506	MALLOY ELECTRIC - OMAHA	005	00	SHIPPING	1.0000	32.51	32.51	
046			OP-1413489	01/21/26	500506	MALLOY ELECTRIC - OMAHA			CONST & MAINT SUP EXP	1.0000	23.80	23.80	
046			OP-1413489	01/21/26	500506	MALLOY ELECTRIC -			CONST & MAINT SUP	1.0000	44.98	44.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1413489	01/21/26	500506	OMAHA MALLOY ELECTRIC -			EXP CONST & MAINT SUP	1.0000	3.65	3.65	
046			OP-1413489	01/21/26	500506	OMAHA MALLOY ELECTRIC -			EXP CONST & MAINT SUP	1.0000	2.63	2.63	
046			OP-1413489	01/21/26	500506	OMAHA MALLOY ELECTRIC -			EXP CONST & MAINT SUP	1.0000	10.05	10.05	
046			OP-1413489	01/21/26	500506	OMAHA MALLOY ELECTRIC -			EXP CONST & MAINT SUP	1.0000	23.80	23.80	
046			OP-1413489	01/21/26	500506	OMAHA MALLOY ELECTRIC -			EXP CONST & MAINT SUP	1.0000	10.47	10.47	
046			OP-1413489	01/21/26	500506	OMAHA MALLOY ELECTRIC -			EXP CONST & MAINT SUP	1.0000	3.65	3.65	
046			OP-1413489	01/21/26	500506	OMAHA MALLOY ELECTRIC -			EXP CONST & MAINT SUP	1.0000	2.63	2.63	
046			OP-1413489	01/21/26	500506	OMAHA MALLOY ELECTRIC -			EXP CONST & MAINT SUP	1.0000	10.05	10.05	
046			OP-1413489						Purchase Order Total			1,055.72	
046			OP-1413490	01/21/26	502139	INPRO CORPORATION -	850	00	CZ SECURITY CUSTOM	2.0000	95.47	190.94	
046			OP-1413490	01/21/26	502139	PURCHASE O			CURTAIN				
046			OP-1413490	01/21/26	502139	INPRO CORPORATION -	850	00	CZ SECURITY CUSTOM	18.0000	67.97	1,223.46	
046			OP-1413490	01/21/26	502139	PURCHASE O			CURTAIN				
046			OP-1413490	01/21/26	502139	INPRO CORPORATION -			HOUSEHOLD & INSTIT	1.0000	31.84	31.84	
046			OP-1413490						EXP				
046			OP-1413490						Purchase Order Total			1,446.24	
046			OP-1413491	01/21/26	502831	FERGUSON ENTERPRISES	910	00	1-1/2X12 17GA FLG	4.0000	14.64	58.56	
046			OP-1413491	01/21/26	502831	LLC - OMA			TLPC CP				
046			OP-1413491	01/21/26	502831	FERGUSON ENTERPRISES	910	00	1-1/2X1-1/2 CLST	6.0000	13.49	80.94	
046			OP-1413491	01/21/26	502831	LLC - OMA			SPD				
046			OP-1413491						Purchase Order Total			139.50	
046			OP-1413493	01/21/26	2527142	ACE HARDWARE	832	00	MASKING TAPE	1.0000	4.99	4.99	
046			OP-1413493	01/21/26	2527142	ACE HARDWARE	285	00	1.88X60 CAT-6 KETSTONE JACK	1.0000	37.99	37.99	
046			OP-1413493	01/21/26	2527142	ACE HARDWARE	450	00	5PK PEN LIGHT	2.0000	9.99	19.98	
046			OP-1413493	01/21/26	2527142	ACE HARDWARE	060	00	GASKET KIT	1.0000	4.99	4.99	
046			OP-1413493	01/21/26	2527142	ACE HARDWARE	320	00	SCREWS	1.0000	6.99	6.99	
046			OP-1413493	01/21/26	2527142	ACE HARDWARE	515	00	SPRING RAKE	1.0000	19.99	19.99	
046			OP-1413493	01/21/26	2527142	ACE HARDWARE	445	00	MAGNETIC HOOKS	2.0000	7.99	15.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1413493							Purchase Order Total		110.91	
046			OP-1413735	01/22/26	504312	KI - PURCHASING	165		END CAP FOR S-FX-GSRE-3048S-DM	5.0000	4.76	23.80	
046			OP-1413735							Purchase Order Total		23.80	
046			OP-1413752	01/22/26	511918	UTRECHT ART SUPPLIES DICK BLIC	620		WHITE MARKING PENCILS	120.0000	2.11	253.20	
046			OP-1413752	01/22/26	511918	UTRECHT ART SUPPLIES DICK BLIC	620		BLACK MARKING PENCILS	120.0000	2.11	253.20	
046			OP-1413752	01/22/26	511918	UTRECHT ART SUPPLIES DICK BLIC	620		RED MARKING PENCILS	120.0000	2.11	253.20	
046			OP-1413752	01/22/26	511918	UTRECHT ART SUPPLIES DICK BLIC	TXT		#28 FREIGHT EST \$20.00	1.0000	20.00		
046			OP-1413752							Purchase Order Total		759.60	
046			OP-1413755	01/22/26	508829	AMERICAN & EFIRD LLC	265		THREAD PERMA CORE 24 TEX WHT	100.0000	6.60	660.00	
046			OP-1413755	01/22/26	508829	AMERICAN & EFIRD LLC	265		THREAD PERMA CORE 40TEX NKL	71.0000	6.71	476.41	
046			OP-1413755	01/22/26	508829	AMERICAN & EFIRD LLC	TXT		#16, FREIGHT EST. \$50.00	1.0000	.01		
046			OP-1413755	01/22/26	508829	AMERICAN & EFIRD LLC	TXT		TARIFF FOR TEX 24 WHT	100.0000	.07		
046			OP-1413755	01/22/26	508829	AMERICAN & EFIRD LLC	TXT		TARIFF FOR TEX 40 NKL	71.0000	.81		
046			OP-1413755	01/22/26	508829	AMERICAN & EFIRD LLC			MISC CHARGES, NOT FREIGHT	1.0000	9.76	9.76	
046			OP-1413755	01/22/26	508829	AMERICAN & EFIRD LLC			MISC CHARGES, NOT FREIGHT	1.0000	6.59	6.59	
046			OP-1413755	01/22/26	508829	AMERICAN & EFIRD LLC			MISC CHARGES, NOT FREIGHT	1.0000	6.59	6.59	
046			OP-1413755	01/22/26	508829	AMERICAN & EFIRD LLC			MISC CHARGES, NOT FREIGHT	1.0000	57.17	57.17	
046			OP-1413755							Purchase Order Total		1,216.52	
046			OP-1413829	01/22/26	500174	DESIGN SPECIALTIES INC	240	00	DURALUX, ORANGE STACKER, FLEX	10.0000	384.00	3,840.00	
046			OP-1413829							Purchase Order Total		3,840.00	
046			OP-1413833	01/22/26	790946	GRAND CENTRAL FOODS, INC	465	00	NATURAL PURE WATER REFILL	15.0000	.39	5.85	
046			OP-1413833							Purchase Order Total		5.85	
046			OP-1413838	01/22/26	500633	PEERLESS WIPING	735	00	#40 CTN. WASH CLOTH	10.0000	44.00	440.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CLOTH			WIPERS				
			OP-1413838									Purchase Order Total	440.00
046			OP-1413841	01/22/26	4270168	GOTTULA PROPANE SERVICE INC	405	00	DIESEL LSD	98.0000	3.30	323.30	
046			OP-1413841	01/22/26	4270168	GOTTULA PROPANE SERVICE INC	001	98	FREIGHT	1.0000	100.00	100.00	
			OP-1413841									Purchase Order Total	423.30
046			OP-1413842	01/22/26	3037152	OPTIMAL TRAINING & EQUIPMENT	345	00	ELECTRONIC GLOVES	2.0000	1,595.00	3,190.00	
046			OP-1413842	01/22/26	3037152	OPTIMAL TRAINING & EQUIPMENT	475	00	SUPPLIES FOR GLOVES	1.0000	142.50	142.50	
046			OP-1413842	01/22/26	3037152	OPTIMAL TRAINING & EQUIPMENT	001	98	FREIGHT	1.0000	30.00	30.00	
			OP-1413842									Purchase Order Total	3,362.50
046			OP-1413881	01/22/26	545645	RUSS'S MARKET LINCOLN	375	00	CAKE SPECIAL ORDER	3.0000	39.99	119.97	
046			OP-1413881	01/22/26	545645	RUSS'S MARKET LINCOLN	390	00	FOOD EXPENSE-INSTITUTION S	1.0000	2.49	2.49	
			OP-1413881									Purchase Order Total	122.46
046			OP-1413945	01/23/26	837809	UNIVERSAL SEWING SUPPLY	795		BOBBIN CASE F/JUKI	5.0000	24.75	123.75	
046			OP-1413945	01/23/26	837809	UNIVERSAL SEWING SUPPLY	795		CLOTH WASTE COVER	2.0000	6.27	12.54	
046			OP-1413945	01/23/26	837809	UNIVERSAL SEWING SUPPLY	TXT		#14 FREIGHT ESTIMATED \$40	1.0000	40.00		
046			OP-1413945	01/23/26	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	30.00	30.00	
			OP-1413945									Purchase Order Total	166.29
046			OP-1414123	01/26/26	504312	KI - PURCHASING	425		ITHACA 4D ARM SET	1.0000	160.03	160.03	
			OP-1414123									Purchase Order Total	160.03
046			OP-1414206	01/26/26	3095206	HVH INDUSTRIAL SOLUTIONS LLC	025		MVB 12-1000 AT 230/460V 60HZ	1.0000	2,073.85	2,073.85	
046			OP-1414206	01/26/26	3095206	HVH INDUSTRIAL SOLUTIONS LLC	TXT		#45 FREIGHT EST \$150.00	1.0000	150.00		
046			OP-1414206	01/26/26	3095206	HVH INDUSTRIAL SOLUTIONS LLC			FREIGHT EXPENSE	1.0000	321.36	321.36	
			OP-1414206									Purchase Order Total	2,395.21
046			OP-1414344	01/26/26	501449	NEBRASKA EQUIPMENT	578	00	KUBOTA CASE PART	1.0000	1,738.34	1,738.34	

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046			OP-1414344	01/26/26	501449	INC - PO'S NEBRASKA EQUIPMENT	001	98	FREIGHT	1.0000	65.00	65.00	
046			OP-1414344			INC - PO'S							
046			OP-1414368	01/27/26	545661	RUSS S MARKET - LINCOLN 21	375	00	BROWNIE BITE TRAYS	4.0000	14.99	59.96	
046			OP-1414368	01/27/26	545661	RUSS S MARKET - LINCOLN 21	375	00	CELEBRATION COOKIE TRAY	3.0000	29.99	89.97	
046			OP-1414368	01/27/26	545661	RUSS S MARKET - LINCOLN 21	390	00	DEVEILED EGG PLATTER	1.0000	80.00	80.00	
046			OP-1414368	01/27/26	545661	RUSS S MARKET - LINCOLN 21	390	00	PINWHEEL PLATTER	1.0000	60.00	60.00	
046			OP-1414368	01/27/26	545661	RUSS S MARKET - LINCOLN 21	390	00	MEAT & CHEESE SNACKER PLATTER	1.0000	75.00	75.00	
046			OP-1414368	01/27/26	545661	RUSS S MARKET - LINCOLN 21	390	00	PINWHEEL PLATTER	1.0000	20.00	20.00	
046			OP-1414368	01/27/26	545661	RUSS S MARKET - LINCOLN 21	393	00	MIXED NUTS	2.0000	5.29	10.58	
046			OP-1414368	01/27/26	545661	RUSS S MARKET - LINCOLN 21	640	00	FOAM PLATE	4.0000	4.59	18.36	
046			OP-1414368	01/27/26	545661	RUSS S MARKET - LINCOLN 21	640	00	NAPKINS	1.0000	4.19	4.19	
046			OP-1414368	01/27/26	545661	RUSS S MARKET - LINCOLN 21	019	00	CLEMENTINES	1.0000	2.99	2.99	
046			OP-1414368	01/27/26	545661	RUSS S MARKET - LINCOLN 21	019	00	CLEMENTINES	1.0000	5.99	5.99	
046			OP-1414368	01/27/26	545661	RUSS S MARKET - LINCOLN 21	393	00	CANDY TRAY	6.0000	16.99	101.94	
046			OP-1414368	01/27/26	545661	RUSS S MARKET - LINCOLN 21	393	00	PEPPERMINT BARK	4.0000	6.99	27.96	
046			OP-1414368	01/27/26	545661	RUSS S MARKET - LINCOLN 21	019	00	NAVEL ORANGES	1.0000	2.06	2.06	
046			OP-1414368	01/27/26	545661	RUSS S MARKET - LINCOLN 21	390	00	SMALL BAG OF ICE	1.0000	2.49	2.49	
046			OP-1414368	01/27/26	545661	RUSS S MARKET - LINCOLN 21	640	00	TABLE COVER	2.0000	1.49	2.98	
046			OP-1414368	01/27/26	545661	RUSS S MARKET - LINCOLN 21			FOOD EXPENSE-INSTITUTIONS	1.0000	17.97-	17.97-	
046			OP-1414368										
046			OP-1414368							Purchase Order Total		546.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1414438	01/27/26	502355	ULINE - PURCHASE ORDERS	320		2" STRAPPING TAPE 24/CS	24.0000	22.00	528.00	
046			OP-1414438	01/27/26	502355	ULINE - PURCHASE ORDERS	320		2" METAL TAPE DISPENSER	1.0000	11.00	11.00	
046			OP-1414438	01/27/26	502355	ULINE - PURCHASE ORDERS	TXT		#28, FREIGHT DEL DEST.	1.0000	.01		
046			OP-1414438						Purchase Order Total			539.00	
046			OP-1414449	01/27/26	3358178	LOOMSOURCE - PURCHASING	265		VINYL, 54 CANTER, BALLAD	60.0000	35.55	2,133.00	
046			OP-1414449						Purchase Order Total			2,133.00	
046			OP-1414469	01/27/26	1921905	HENDERSON SEWING MACHINE CO IN	795		UPPER LOOPER	3.0000	14.00	42.00	
046			OP-1414469	01/27/26	1921905	HENDERSON SEWING MACHINE CO IN	795		LOWER LOOPER	2.0000	10.73	21.46	
046			OP-1414469	01/27/26	1921905	HENDERSON SEWING MACHINE CO IN	TXT		#16 FREIGHT EST \$20.00	1.0000	20.00		
046			OP-1414469	01/27/26	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE	1.0000	20.00	20.00	
046			OP-1414469						Purchase Order Total			83.46	
046			OP-1414549	01/27/26	2304874	AGRILAND FS INC	055	00	87 E10 GASOLINE	1093.0000	2.16	2,357.16	
046			OP-1414549						Purchase Order Total			2,357.16	
046			OP-1414557	01/27/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FRUITS/VEGETABLES	1.0000	697.80	697.80	
046			OP-1414557						Purchase Order Total			697.80	
046			OP-1414558	01/27/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FRUITS/VEGETABLES	1.0000	819.78	819.78	
046			OP-1414558						Purchase Order Total			819.78	
046			OP-1414561	01/27/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FRUITS/VEGETABLES	1.0000	819.80	819.80	
046			OP-1414561						Purchase Order Total			819.80	
046			OP-1414565	01/27/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FRUITS/VEGETABLES	1.0000	877.76	877.76	
046			OP-1414565						Purchase Order Total			877.76	
046			OP-1414567	01/27/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FRUITS/VEGETABLES	1.0000	785.80	785.80	
046			OP-1414567						Purchase Order Total			785.80	
046			OP-1414568	01/27/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FRUITS/VEGETABLES	1.0000	337.90	337.90	
046			OP-1414568						Purchase Order Total			337.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1414569	01/27/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	VEGETABLES	1.0000	369.90	369.90	
046			OP-1414569							Purchase Order Total		369.90	
046			OP-1414570	01/27/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FRUITS/VEGETABLES	1.0000	1,061.71	1,061.71	
046			OP-1414570							Purchase Order Total		1,061.71	
046			OP-1414871	01/28/26	3210577	CENTRAL INK CORP	700		PANTONE PINK INK 1 LB CAN	1.0000	49.50	49.50	
046			OP-1414871	01/28/26	3210577	CENTRAL INK CORP	TXT		#23 FREIGHT EST. \$50.00	1.0000	.01		
046			OP-1414871							Purchase Order Total		49.50	
046			OP-1414980	01/29/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	1.0000	66.99	66.99	
046			OP-1414980	01/29/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	20.0000	36.99	739.80	
046			OP-1414980	01/29/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	28.99	57.98	
046			OP-1414980	01/29/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	10.0000	39.99	399.90	
046			OP-1414980							Purchase Order Total		1,264.67	
046			OP-1414981	01/29/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	8.0000	36.99	295.92	
046			OP-1414981	01/29/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHREDDED 1/8"	3.0000	36.99	110.97	
046			OP-1414981							Purchase Order Total		406.89	
046			OP-1414999	01/29/26	3514831	SAPP BROS PETROLEUM INC - YORK	405	00	DIESEL FOR GENERATORS	1.0000	2,145.00	2,145.00	
046			OP-1414999							Purchase Order Total		2,145.00	
046			OP-1415001	01/29/26	549570	STREICHERS INC - PURCHASING	680	00	40 MM TRAINING PRIMER	500.0000	4.60	2,300.00	
046			OP-1415001	01/29/26	549570	STREICHERS INC - PURCHASING	680	00	IRRITANT 360 FIRST DEFENSE MK-	200.0000	18.32	3,664.00	
046			OP-1415001	01/29/26	549570	STREICHERS INC - PURCHASING	680	00	IRRITANT FIRST DEFENSE MK-9	30.0000	61.67	1,850.10	
046			OP-1415001	01/29/26	549570	STREICHERS INC - PURCHASING	680	00	AEROSOL GRENADE OC 6OZ	10.0000	24.80	248.00	
046			OP-1415001							Purchase Order Total		8,062.10	
046			OP-1415011	01/29/26	3037152	OPTIMAL TRAINING & EQUIPMENT	680	00	G.L.O.V.E. *CD3* MAN MADE	1.0000	1,595.00	1,595.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1415011	01/29/26	3037152	OPTIMAL TRAINING & EQUIPMENT	680	00	G.L.O.V.E. *CD3* MAN MADE	1.0000	1,595.00	1,595.00	
046			OP-1415011	01/29/26	3037152	OPTIMAL TRAINING & EQUIPMENT	345	00	GLOVE STIX - ANTI BACTERIAL,	2.0000	30.00	60.00	
046			OP-1415011	01/29/26	3037152	OPTIMAL TRAINING & EQUIPMENT	345	00	WIPES E-1003-02, SANITIZING	1.0000	82.50	82.50	
046			OP-1415011	01/29/26	3037152	OPTIMAL TRAINING & EQUIPMENT	001	98	FREIGHT	1.0000	30.00	30.00	
046			OP-1415011							Purchase Order Total		3,362.50	
046			OP-1415015	01/29/26	4210366	JACKS UNIFORMS & EQUIPMENT	680	00	1.3% MK4 3 OZ OC STREAM 360	48.0000	19.50	936.00	
046			OP-1415015	01/29/26	4210366	JACKS UNIFORMS & EQUIPMENT	001	98	FREIGHT	1.0000	29.99	29.99	
046			OP-1415015							Purchase Order Total		965.99	
046			OP-1415019	01/29/26	2527142	ACE HARDWARE	570	00	PLATE STEEL	1.0000	12.99	12.99	
046			OP-1415019	01/29/26	2527142	ACE HARDWARE	659	00	PEX COUPLING 3/4X3/4	2.0000	3.59	7.18	
046			OP-1415019	01/29/26	2527142	ACE HARDWARE	659	00	PEX ADAPTER 1/2X1/2	1.0000	4.59	4.59	
046			OP-1415019	01/29/26	2527142	ACE HARDWARE	659	00	PEX CRIMP RING 1/2" PK25	1.0000	9.59	9.59	
046			OP-1415019	01/29/26	2527142	ACE HARDWARE	659	00	PEX CRIMP RING 3/4" PK25	1.0000	12.99	12.99	
046			OP-1415019	01/29/26	2527142	ACE HARDWARE	659	00	PEX ADAPTER 1/2X1/2	1.0000	4.59	4.59	
046			OP-1415019	01/29/26	2527142	ACE HARDWARE	659	00	PEX ADAPTER 3/4X3/4	1.0000	4.99	4.99	
046			OP-1415019	01/29/26	2527142	ACE HARDWARE	659	00	PEX COUPLING 3/4X3/4	1.0000	3.59	3.59	
046			OP-1415019	01/29/26	2527142	ACE HARDWARE	659	00	PEX ADAPTER 3/4X3/4	2.0000	4.99	9.98	
046			OP-1415019	01/29/26	2527142	ACE HARDWARE	670	00	STREET ELBOW 3/4X3/4	1.0000	2.99	2.99	
046			OP-1415019	01/29/26	2527142	ACE HARDWARE	670	00	TEE COPPER 3/4X1/2X3/4	1.0000	7.99	7.99	
046			OP-1415019	01/29/26	2527142	ACE HARDWARE	590	00	CABLE TIE	1.0000	17.99	17.99	
046			OP-1415019	01/29/26	2527142	ACE HARDWARE	450	00	QUICK CHAIN LINK	1.0000	3.59	3.59	
046			OP-1415019	01/29/26	2527142	ACE HARDWARE	630	00	MARKING PAINT	1.0000	9.99	9.99	
046			OP-1415019	01/29/26	2527142	ACE HARDWARE	630	00	WHITE PAINT MARKER	1.0000	5.99	5.99	
046			OP-1415019	01/29/26	2527142	ACE HARDWARE	895	00	WELDING ROD 6013	1.0000	27.99	27.99	
046			OP-1415019	01/29/26	2527142	ACE HARDWARE	630	00	MARKING PAINT	1.0000	9.99	9.99	
046			OP-1415019	01/29/26	2527142	ACE HARDWARE	405	00	SYTHETIC GREASE	1.0000	22.99	22.99	
046			OP-1415019	01/29/26	2527142	ACE HARDWARE	190	00	BRAKE CLEANER	1.0000	7.99	7.99	
046			OP-1415019	01/29/26	2527142	ACE HARDWARE	005	00	SANDING SCREEN	1.0000	4.99	4.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1415019	01/29/26	2527142	ACE HARDWARE	005	00	SANDING SCREEN	1.0000	3.99	3.99	
046			OP-1415019	01/29/26	2527142	ACE HARDWARE	150	00	TAPING KNIFE 8"	1.0000	17.99	17.99	
046			OP-1415019	01/29/26	2527142	ACE HARDWARE	320	00	SCREWS,NUTS,BOLTS	1.0000	1.39	1.39	
046			OP-1415019	01/29/26	2527142	ACE HARDWARE	320	00	SCREWS,NUTS,BOLTS	1.0000	1.59	1.59	
046			OP-1415019	01/29/26	2527142	ACE HARDWARE	320	00	SCREWS,NUTS,BOLTS	1.0000	2.79	2.79	
046			OP-1415019	01/29/26	2527142	ACE HARDWARE	659	00	PEX ADAPTER 1/2X1/2	1.0000	4.59	4.59	
046			OP-1415019	01/29/26	2527142	ACE HARDWARE	659	00	PEX ADAPTER 3/4X3/4	1.0000	5.99	5.99	
046			OP-1415019	01/29/26	2527142	ACE HARDWARE	659	00	PEX 3/4	1.0000	7.99	7.99	
046			OP-1415019	01/29/26	2527142	ACE HARDWARE	659	00	PEX 1/2	1.0000	4.59	4.59	
046			OP-1415019	01/29/26	2527142	ACE HARDWARE	659	00	PEX 3/4	1.0000	7.99	7.99	
046			OP-1415019	01/29/26	2527142	ACE HARDWARE	659	00	SHARKBITE ELBOW 3/4	1.0000	14.99	14.99	
046			OP-1415019	01/29/26	2527142	ACE HARDWARE	659	00	SHARKBITE COUPLER 3/4	3.0000	12.99	38.97	
046			OP-1415019	01/29/26	2527142	ACE HARDWARE	150	00	DRYWALL PAN	1.0000	18.99	18.99	
046			OP-1415019	01/29/26	2527142	ACE HARDWARE	845	00	DIGITAL CALIPER	1.0000	41.99	41.99	
046			OP-1415019	01/29/26	2527142	ACE HARDWARE	320	00	SCREWS, NUTS, BOLTS	1.0000	.55	.55	
046			OP-1415019						Purchase Order Total			367.37	
046			OP-1415076	01/29/26	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND	1.0000	40.00	40.00	
046			OP-1415076	01/29/26	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	STAMP	1.0000	32.00	32.00	
046			OP-1415076	01/29/26	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-1415076	01/29/26	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	FREIGHT	1.0000	5.00	5.00	
046			OP-1415076	01/29/26	538223	NEBRASKA NOTARY ASSOCIATION IN			FREIGHT EXPENSE	1.0000	37.00-	37.00-	
046			OP-1415076	01/29/26	538223	NEBRASKA NOTARY ASSOCIATION IN			OFFICE SUPPLIES EXPENSE	1.0000	37.00	37.00	
046			OP-1415076						Purchase Order Total			107.00	
046			OP-1415078	01/29/26	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND FEE	1.0000	40.00	40.00	
046			OP-1415078	01/29/26	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-1415078	01/29/26	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X-STAMPER	1.0000	32.00	32.00	
046			OP-1415078	01/29/26	538223	NEBRASKA NOTARY ASSOCIATION IN	001	98	FREIGHT	1.0000	5.00	5.00	
046			OP-1415078						Purchase Order Total			107.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1415080	01/29/26	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND FEE	1.0000	40.00	40.00	
046			OP-1415080	01/29/26	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-1415080	01/29/26	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X-STAMPER	1.0000	32.00	32.00	
046			OP-1415080	01/29/26	538223	NEBRASKA NOTARY ASSOCIATION IN	001	98	FREIGHT	1.0000	5.00	5.00	
046			OP-1415080							Purchase Order Total		107.00	
046			OP-1415085	01/29/26	837809	UNIVERSAL SEWING SUPPLY	795		WIPER COLLAR	3.0000	2.04	6.12	
046			OP-1415085	01/29/26	837809	UNIVERSAL SEWING SUPPLY	795		SCREW 9/64-40 L=5.0	5.0000	1.38	6.90	
046			OP-1415085	01/29/26	837809	UNIVERSAL SEWING SUPPLY	795		THREAD GUIDE FOR KNIFE	2.0000	12.09	24.18	
046			OP-1415085	01/29/26	837809	UNIVERSAL SEWING SUPPLY	795		MACHINE OIL 5GAL	1.0000	162.90	162.90	
046			OP-1415085	01/29/26	837809	UNIVERSAL SEWING SUPPLY	795		THROAT PLATE	2.0000	80.30	160.60	
046			OP-1415085	01/29/26	837809	UNIVERSAL SEWING SUPPLY	795		SAFETY PLATE ASST	2.0000	14.85	29.70	
046			OP-1415085	01/29/26	837809	UNIVERSAL SEWING SUPPLY	795		FOOT HINGE PIN	5.0000	24.47	122.35	
046			OP-1415085	01/29/26	837809	UNIVERSAL SEWING SUPPLY	795		REAR PRESSER FOOT	5.0000	62.56	312.80	
046			OP-1415085	01/29/26	837809	UNIVERSAL SEWING SUPPLY	TXT		#16 FREIGHT EST \$100.00	1.0000	100.00		
046			OP-1415085	01/29/26	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	36.97	36.97	
046			OP-1415085							Purchase Order Total		862.52	
046			OP-1415100	01/29/26	3323510	DANIELS OLSEN - PURCHASING	125		TITEBOND WOOD GLUE	4.0000	20.72	82.88	
046			OP-1415100	01/29/26	3323510	DANIELS OLSEN - PURCHASING	TXT		#25 FREIGHT QUOTED \$35.00	1.0000	35.00		
046			OP-1415100	01/29/26	3323510	DANIELS OLSEN - PURCHASING			FREIGHT EXPENSE	1.0000	35.00	35.00	
046			OP-1415100							Purchase Order Total		117.88	
046			OP-1415105	01/29/26	545661	RUSS S MARKET - LINCOLN 21	001		ORV RED POPCORN	1.0000	4.89	4.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1415105	01/29/26	545661	RUSS S MARKET - LINCOLN 21	001		CRYSTAL LT LEMON	1.0000	4.99	4.99	
046			OP-1415105	01/29/26	545661	RUSS S MARKET - LINCOLN 21	001		GRMT BROWNIE TRAY	3.0000	29.99	89.97	
046			OP-1415105	01/29/26	545661	RUSS S MARKET - LINCOLN 21	001		VEGETABLE TRAY	1.0000	65.00	65.00	
046			OP-1415105	01/29/26	545661	RUSS S MARKET - LINCOLN 21	001		FRUIT PLATTER	1.0000	65.00	65.00	
046			OP-1415105	01/29/26	545661	RUSS S MARKET - LINCOLN 21	001		MEAT & CHEESE SNACKER	2.0000	75.00	150.00	
046			OP-1415105						Purchase Order Total			379.85	
046			OP-1415325	01/30/26	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID STERILITE	2.0000	2.96	5.92	
046			OP-1415325						Purchase Order Total			5.92	
046			OP-1415580	02/02/26	544397	FROSTYS SPECIALTY ADVERTISING	080	00	SOLITAIRE FLASHLIGHT	1.0000	19.40	19.40	
046			OP-1415580	02/02/26	544397	FROSTYS SPECIALTY ADVERTISING	080	00	HUGO VACUUM INSULATED TUMBLER	1.0000	24.00	24.00	
046			OP-1415580	02/02/26	544397	FROSTYS SPECIALTY ADVERTISING	080	00	MENS POLO	1.0000	19.75	19.75	
046			OP-1415580	02/02/26	544397	FROSTYS SPECIALTY ADVERTISING	080	00	WALLET/MONEY CLIP	1.0000	19.50	19.50	
046			OP-1415580	02/02/26	544397	FROSTYS SPECIALTY ADVERTISING	080	00	VACUUM TUMBLER	1.0000	18.75	18.75	
046			OP-1415580	02/02/26	544397	FROSTYS SPECIALTY ADVERTISING	080	00	LADIES SOFTSHELL JACKET	1.0000	49.50	49.50	
046			OP-1415580	02/02/26	544397	FROSTYS SPECIALTY ADVERTISING	080	00	LADIES PUFFER JACKET	1.0000	58.50	58.50	
046			OP-1415580	02/02/26	544397	FROSTYS SPECIALTY ADVERTISING	080	00	MENS SPORT TEK DRY POLO	1.0000	74.25	74.25	
046			OP-1415580	02/02/26	544397	FROSTYS SPECIALTY ADVERTISING	080	00	INTERLOCK CARDIGAN	1.0000	38.00	38.00	
046			OP-1415580						Purchase Order Total			321.65	
046			OP-1415930	02/03/26	500840	INDIANA CHAIR FRAME - PURCHASI	425		ERGO XIV SHR L/L GEL	1.0000	123.80	123.80	
046			OP-1415930						Purchase Order Total			123.80	
046			OP-1415959	02/03/26	2304874	AGRILAND FS INC	055	00	87 E10 GASOLINE	999.0000	2.27	2,272.63	
046			OP-1415959						Purchase Order Total			2,272.63	
046			OP-1415967	02/03/26	4270168	GOTTULA PROPANE	405	00	(G) UNL GASOHOL	150.0000	2.55	382.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICE INC							
			OP-1415967							Purchase Order Total		382.35	
046			OP-1416090	02/03/26	2030759	A STREET AUTO PARTS INC	060	00	-20 WINDSHIELD WASH	3.0000	4.99	14.97	
046			OP-1416090	02/03/26	2030759	A STREET AUTO PARTS INC	060		HOWES DIESEL ADATIVE	6.0000	22.99	137.94	
046			OP-1416090	02/03/26	2030759	A STREET AUTO PARTS INC	060		NAPA EP GREASE	2.0000	4.49	8.98	
046			OP-1416090	02/03/26	2030759	A STREET AUTO PARTS INC	060		AA PROT WIPES	1.0000	7.99	7.99	
046			OP-1416090	02/03/26	2030759	A STREET AUTO PARTS INC	060		SHOP TOWELS IN A BOX	1.0000	16.99	16.99	
046			OP-1416090							Purchase Order Total		186.87	
046			OP-1416344	02/04/26	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID STERILITE	12.0000	2.96	35.52	
046			OP-1416344							Purchase Order Total		35.52	
046			OP-1416345	02/04/26	1999519	JET TECHNOLOGY LLC - PURCHASIN	545		VACUUM VANES	4.0000	80.00	320.00	
046			OP-1416345	02/04/26	1999519	JET TECHNOLOGY LLC - PURCHASIN	TXT		#23, FREIGHT EST. \$50.00	1.0000	.01		
046			OP-1416345	02/04/26	1999519	JET TECHNOLOGY LLC - PURCHASIN			FREIGHT EXPENSE	1.0000	68.95	68.95	
046			OP-1416345							Purchase Order Total		388.95	
046			OP-1416354	02/04/26	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	190.0000	2.55	484.31	
046			OP-1416354							Purchase Order Total		484.31	
046			OP-1416355	02/04/26	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID STERILITE	12.0000	2.96	35.52	
046			OP-1416355							Purchase Order Total		35.52	
046			OP-1416356	02/04/26	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID STERILITE	20.0000	2.96	59.20	
046			OP-1416356							Purchase Order Total		59.20	
046			OP-1416359	02/04/26	500633	PEERLESS WIPING CLOTH	735	00	WASH CLOTH WIPERS	5.0000	44.00	220.00	
046			OP-1416359							Purchase Order Total		220.00	
046			OP-1416366	02/04/26	837809	UNIVERSAL SEWING SUPPLY	590		CUSHION GRIP SCISSORS 8"	48.0000	13.79	661.92	
046			OP-1416366	02/04/26	837809	UNIVERSAL SEWING SUPPLY	TXT		#14, FREIGHT DEL DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OP-1416366							Purchase Order Total		661.92	
046			OP-1416397	02/04/26	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS MUSLIM THIKR	1.0000	4.35	4.35	
046			OP-1416397	02/04/26	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28 X 40	3.0000	11.65	34.95	
046			OP-1416397							Purchase Order Total		39.30	
046			OP-1416399	02/04/26	574706	LINCOLN CITY OF - HR/PR - STAR	860	00	CITY BUS PASS	100.0000	8.00	800.00	
046			OP-1416399							Purchase Order Total		800.00	
046			OP-1416412	02/04/26	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID STERILITE	5.0000	2.96	14.80	
046			OP-1416412	02/04/26	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	29.01-	29.01-	
046			OP-1416412							Purchase Order Total		14.21-	
046			OP-1416413	02/04/26	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID STERILITE	3.0000	2.96	8.88	
046			OP-1416413							Purchase Order Total		8.88	
046			OP-1416418	02/04/26	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS SE215	2.0000	99.00	198.00	
046			OP-1416418							Purchase Order Total		198.00	
046			OP-1416430	02/04/26	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1416430							Purchase Order Total		69.00	
046			OP-1416437	02/04/26	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	2.0000	69.00	138.00	
046			OP-1416437							Purchase Order Total		138.00	
046			OP-1416446	02/04/26	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	2.0000	69.00	138.00	
046			OP-1416446							Purchase Order Total		138.00	
046			OP-1416447	02/04/26	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1416447							Purchase Order Total		69.00	
046			OP-1416448	02/04/26	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1416448							Purchase Order Total		69.00	
046			OP-1416450	02/04/26	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PENDANT ANKH SILVER SMALL	1.0000	7.95	7.95	
046			OP-1416450	02/04/26	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28" X 40"	2.0000	11.65	23.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1416450	02/04/26	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY PLASTIC 16.5 BLACK	1.0000	1.50	1.50	
046			OP-1416450	02/04/26	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLASTIC BEAD	2.0000	6.95	13.90	
046			OP-1416450						Purchase Order Total			46.65	
046			OP-1416453	02/04/26	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1416453						Purchase Order Total			69.00	
046			OP-1416552	02/05/26	2304874	AGRILAND FS INC	055	00	87 E10 GASOLINE	998.0000	2.29	2,285.72	
046			OP-1416552						Purchase Order Total			2,285.72	
046			OP-1416589	02/05/26	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	230.0000	2.70	620.77	
046			OP-1416589						Purchase Order Total			620.77	
046			OP-1416723	02/05/26	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28" X 40"	1.0000	11.65	11.65	
046			OP-1416723						Purchase Order Total			11.65	
046			OP-1416727	02/05/26	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS PLASTIC 100 CT BLACK	1.0000	5.00	5.00	
046			OP-1416727	02/05/26	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	5.00-	5.00-	
046			OP-1416727	02/05/26	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	5.00	5.00	
046			OP-1416727						Purchase Order Total			5.00	
046			OP-1416730	02/05/26	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS MUSLIM THIKR	1.0000	4.35	4.35	
046			OP-1416730	02/05/26	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28" X 40"	1.0000	11.65	11.65	
046			OP-1416730						Purchase Order Total			16.00	
046			OP-1416739	02/05/26	2031107	MID WEST 3D SOLUTIONS LLC	920		WARRANTY 1YR CNC ANDERSON ROUT	1.0000	350.00	350.00	
046			OP-1416739	02/05/26	2031107	MID WEST 3D SOLUTIONS LLC	TXT		#61, FREIGHT DEL DEST	1.0000	.01		
046			OP-1416739						Purchase Order Total			350.00	
046			OP-1416812	02/05/26	1334754	WALKENHORSTS	450		SHAMPOO FOR RESALE	222.6000	1.00	222.60	
046			OP-1416812						Purchase Order Total			222.60	
046			OP-1416910	02/05/26	2710106	GRIMCO INC	207		HP 831A LATEX INK	3.0000	209.64	628.92	
046			OP-1416910	02/05/26	2710106	GRIMCO INC	TXT		#23, FREIGHT DEL DEST	1.0000	.01		
046			OP-1416910						Purchase Order Total			628.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1417000	02/06/26	524563	GREENBERG FRUIT COMPANY - PURC	390		CABBAGE GREEN SACK	5.0000	29.99	149.95	
046			OP-1417000	02/06/26	524563	GREENBERG FRUIT COMPANY - PURC	390		LETTUCE SALAD MIX	10.0000	36.99	369.90	
046			OP-1417000	02/06/26	524563	GREENBERG FRUIT COMPANY - PURC	390		ONIONS YELLOW JUMBO	1.0000	28.99	28.99	
046			OP-1417000						Purchase Order Total			548.84	
046			OP-1417004	02/06/26	524563	GREENBERG FRUIT COMPANY - PURC	390		APPLES PINK LADY	7.0000	46.99	328.93	
046			OP-1417004	02/06/26	524563	GREENBERG FRUIT COMPANY - PURC	390		CABBAGE GREEN SACK	3.0000	29.99	89.97	
046			OP-1417004	02/06/26	524563	GREENBERG FRUIT COMPANY - PURC	390		LETTUCE SALAD MIX	12.0000	36.99	443.88	
046			OP-1417004	02/06/26	524563	GREENBERG FRUIT COMPANY - PURC	390		LETTUCE SHRED 1/8"	3.0000	36.99	110.97	
046			OP-1417004	02/06/26	524563	GREENBERG FRUIT COMPANY - PURC	390		ONIONS YELLOW JUMBO	4.0000	28.99	115.96	
046			OP-1417004	02/06/26	524563	GREENBERG FRUIT COMPANY - PURC	390		ORANGE 088	7.0000	39.99	279.93	
046			OP-1417004	02/06/26	524563	GREENBERG FRUIT COMPANY - PURC	390		PEPPER GREEN CHOPPER	4.0000	34.99	139.96	
046			OP-1417004						Purchase Order Total			1,509.60	
046			OP-1417010	02/06/26	524563	GREENBERG FRUIT COMPANY - PURC	390		APPLES PINK LADY	2.0000	49.99	99.98	
046			OP-1417010	02/06/26	524563	GREENBERG FRUIT COMPANY - PURC	390		BANANAS	2.0000	29.99	59.98	
046			OP-1417010	02/06/26	524563	GREENBERG FRUIT COMPANY - PURC	390		LETTUCE SALAD MIX	3.0000	36.99	110.97	
046			OP-1417010	02/06/26	524563	GREENBERG FRUIT COMPANY - PURC	390		ONIONS YELLOW JUMBO	1.0000	33.99	33.99	
046			OP-1417010	02/06/26	524563	GREENBERG FRUIT COMPANY - PURC	390		PEPPER GREEN CHOPPER	1.0000	39.99	39.99	
046			OP-1417010	02/06/26	524563	GREENBERG FRUIT COMPANY - PURC	390		POTATO BAKER	5.0000	29.99	149.95	
046			OP-1417010						Purchase Order Total			494.86	
046			OP-1417014	02/06/26	524563	GREENBERG FRUIT COMPANY - PURC	390		APPLES PINK LADY	4.0000	46.99	187.96	
046			OP-1417014	02/06/26	524563	GREENBERG FRUIT COMPANY - PURC	390		BANANAS	2.0000	29.99	59.98	

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046			OP-1417014	02/06/26	524563	GREENBERG FRUIT COMPANY - PURC	390		CABBAGE GREEN SACK	2.0000	29.99	59.98	
046			OP-1417014	02/06/26	524563	GREENBERG FRUIT COMPANY - PURC	390		CARROT JUMBO	1.0000	39.99	39.99	
046			OP-1417014	02/06/26	524563	GREENBERG FRUIT COMPANY - PURC	390		ONIONS YELLOW JUMBO	1.0000	33.99	33.99	
046			OP-1417014	02/06/26	524563	GREENBERG FRUIT COMPANY - PURC	390		ORANGE 088	6.0000	39.99	239.94	
046			OP-1417014	02/06/26	524563	GREENBERG FRUIT COMPANY - PURC	390		POTATO BAKER	3.0000	28.99	86.97	
046			OP-1417014	02/06/26	524563	GREENBERG FRUIT COMPANY - PURC	390		PEPPER GREEN CHOPPER	1.0000	36.99	36.99	
046			OP-1417014						Purchase Order Total			745.80	
046			OP-1417248	02/09/26	790946	GRAND CENTRAL FOODS, INC	393	00	CHEERIOS	1.0000	2.49	2.49	
046			OP-1417248	02/09/26	790946	GRAND CENTRAL FOODS, INC	393	00	NATURAL PURE WATER	15.0000	.39	5.85	
046			OP-1417248	02/09/26	790946	GRAND CENTRAL FOODS, INC	393	00	RED DELICIOUS APPLES	.8700	1.55	1.35	
046			OP-1417248						Purchase Order Total			9.69	
046			OP-1417249	02/09/26	500735	METAL DOORS & HARDWARE CO - PU	450	00	BEST CORMAX CORE	25.0000	54.43	1,360.80	
046			OP-1417249	02/09/26	500735	METAL DOORS & HARDWARE CO - PU	450	00	BEST CORMAX KEY BLANK	300.0000	5.56	1,669.26	
046			OP-1417249						Purchase Order Total			3,030.06	
046			OP-1417250	02/09/26	508829	AMERICAN & EFIRD LLC	590		40 TEX-CHESTNUT	72.0000	6.71	483.12	
046			OP-1417250	02/09/26	508829	AMERICAN & EFIRD LLC	590		40- TEX WHITE	64.0000	5.77	369.28	
046			OP-1417250	02/09/26	508829	AMERICAN & EFIRD LLC	TXT		40 TEX-CHESTNUT TARIFF	64.0000	.74		
046			OP-1417250	02/09/26	508829	AMERICAN & EFIRD LLC	TXT		40- TEX WHITE TARIFF	64.0000	.07		
046			OP-1417250	02/09/26	508829	AMERICAN & EFIRD LLC	TXT		#16, FREIGHT DEL DEST	1.0000	.01		
046			OP-1417250	02/09/26	508829	AMERICAN & EFIRD LLC			MISC CHARGES, NOT FREIGHT	1.0000	44.31	44.31	
046			OP-1417250	02/09/26	508829	AMERICAN & EFIRD LLC			MISC CHARGES, NOT FREIGHT	1.0000	40.26	40.26	
046			OP-1417250	02/09/26	508829	AMERICAN & EFIRD LLC			MISC CHARGES, NOT FREIGHT	1.0000	17.71	17.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OP-1417250							Purchase Order Total		954.68	
046			OP-1417254	02/09/26	504881	FRENCHMAN VALLEY FARMERS COOP	335	00	UREA SALT - 50LBS BAG	1.0000	25.35	25.35	
			OP-1417254							Purchase Order Total		25.35	
046			OP-1417255	02/09/26	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1417255	02/09/26	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS SE215	2.0000	99.00	198.00	
			OP-1417255							Purchase Order Total		267.00	
046			OP-1417259	02/09/26	503969	SENTRY SECURITY FASTENERS INC	450	00	2017 LATCH	5.0000	528.12	2,640.60	
046			OP-1417259	02/09/26	503969	SENTRY SECURITY FASTENERS INC			SECURITY SUPPLIES	1.0000	44.00	44.00	
			OP-1417259							Purchase Order Total		2,684.60	
046			OP-1417263	02/09/26	549570	STREICHERS INC - PURCHASING	680	00	IRRITANT:360 FIRST DEFENSE	30.0000	18.32	549.60	
			OP-1417263							Purchase Order Total		549.60	
046			OP-1417271	02/09/26	552479	UNION SUPPLY COMPANY & FOOD EX	578		PRAYER RUG 28" X 40"	2.0000	11.65	23.30	
			OP-1417271							Purchase Order Total		23.30	
046			OP-1417300	02/09/26	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID STERILITE	5.0000	2.96	14.80	
			OP-1417300							Purchase Order Total		14.80	
046			OP-1417304	02/09/26	501040	KEEFE GROUP LLC - PURCHASING	578		CONTAINER W/LID STERILITE	1.0000	2.96	2.96	
			OP-1417304							Purchase Order Total		2.96	
046			OP-1417332	02/09/26	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS PLASTIC 100 CT BLACK	1.0000	5.00	5.00	
046			OP-1417332	02/09/26	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY PLASTIC 16.5 BLACK	2.0000	1.50	3.00	
046			OP-1417332	02/09/26	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY PLASTIC 16.5 WHITE	1.0000	1.50	1.50	
			OP-1417332							Purchase Order Total		9.50	
046			OP-1417336	02/09/26	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28" X 40"	2.0000	11.65	23.30	
046			OP-1417336	02/09/26	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLASTIC BEAD	3.0000	6.95	20.85	
			OP-1417336							Purchase Order Total		44.15	
046			OP-1417352	02/09/26	502926	BOB BARKER COMPANY	578	00	WHITE LOWTOP VELCRO	1.0000	18.08	18.08	

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						INC - PURCH			CANVAS BOB				
046			OP-1417352									Purchase Order Total	18.08
046			OP-1417361	02/09/26	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID STERILITE	1.0000	2.96	2.96	
046			OP-1417361									Purchase Order Total	2.96
046			OP-1417366	02/09/26	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS SE215	1.0000	99.00	99.00	
046			OP-1417366									Purchase Order Total	99.00
046			OP-1417376	02/09/26	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28" X 40"	1.0000	11.65	11.65	
046			OP-1417376									Purchase Order Total	11.65
046			OP-1417425	02/09/26	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CAP KUFU WHITE	1.0000	5.40	5.40	
046			OP-1417425									Purchase Order Total	5.40
046			OP-1417515	02/09/26	500098	AA HORWATH & SONS - PURCHASE O	500	00	MILNOR M170 NATURAL GAS DRYER	1.0000	17,590.00	17,590.00	
046			OP-1417515	02/09/26	500098	AA HORWATH & SONS - PURCHASE O	500	00	INSTALLATION	1.0000	1,290.00	1,290.00	
046			OP-1417515									Purchase Order Total	18,880.00
046			OP-1417534	02/09/26	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS MUSLIM THIKR	2.0000	4.35	8.70	
046			OP-1417534	02/09/26	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS PLASTIC 100 CT BLACK	2.0000	5.00	10.00	
046			OP-1417534	02/09/26	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS PLASTIC 100 CT	2.0000	5.00	10.00	
046			OP-1417534	02/09/26	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CAP KUFU WHITE	2.0000	5.40	10.80	
046			OP-1417534	02/09/26	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28" X 40"	4.0000	11.65	46.60	
046			OP-1417534	02/09/26	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY PLASTIC 16.5 BLACK	2.0000	1.50	3.00	
046			OP-1417534	02/09/26	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY PLASTIC 16.5 WHITE	2.0000	1.50	3.00	
046			OP-1417534	02/09/26	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLASTIC BEAD	2.0000	6.95	13.90	
046			OP-1417534									Purchase Order Total	106.00
046			OP-1417562	02/09/26	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1417562									Purchase Order Total	69.00

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1417822	02/10/26	500098	AA HORWATH & SONS - PURCHASE O	500	00	MILNOR M170 NATURAL GAS DRYER	1.0000	17,590.00	17,590.00	
046			OP-1417822	02/10/26	500098	AA HORWATH & SONS - PURCHASE O	500	00	INSTALLATION	1.0000	1,290.00	1,290.00	
046			OP-1417822						Purchase Order Total			18,880.00	
046			OP-1417880	02/10/26	504312	KI - PURCHASING	165		PNEUM CYLINDER UNPAINTED	8.0000	13.42	107.36	
046			OP-1417880						Purchase Order Total			107.36	
046			OP-1418129	02/11/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK 45 LB	5.0000	29.99	149.95	
046			OP-1418129	02/11/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT JUMBO 50 LB	1.0000	39.99	39.99	
046			OP-1418129	02/11/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX 4/5 LB	8.0000	36.99	295.92	
046			OP-1418129	02/11/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED 1/8" 4/5 LB	3.0000	36.99	110.97	
046			OP-1418129	02/11/26	524563	GREENBERG FRUIT COMPANY - PURC	390		ONIONS YELLOW JUMBO 50 LB	2.0000	28.99	57.98	
046			OP-1418129						Purchase Order Total			654.81	
046			OP-1418145	02/11/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK 45 LB	5.0000	29.99	149.95	
046			OP-1418145	02/11/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX 4/5 LB	10.0000	36.99	369.90	
046			OP-1418145						Purchase Order Total			519.85	
046			OP-1418147	02/11/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER 100 CT	10.0000	24.99	249.90	
046			OP-1418147						Purchase Order Total			249.90	
046			OP-1418242	02/12/26	1334754	WALKENHORSTS	652		MAKE UP FOR RESALE	206.6400	1.00	206.64	
046			OP-1418242						Purchase Order Total			206.64	
046			OP-1418305	02/12/26	1334754	WALKENHORSTS	450		SHAMPOO FOR RESALE	222.9000	1.00	222.90	
046			OP-1418305						Purchase Order Total			222.90	
046			OP-1418313	02/12/26	1334754	WALKENHORSTS	652		MAKE UP FOR RESALE	121.2000	1.00	121.20	
046			OP-1418313						Purchase Order Total			121.20	
046			OP-1418417	02/12/26	3092278	FRONTIER METAL SUPPLY	578	00	26 GUAGE G-PANEL LIGHTSTONE	384.0000	4.16	1,597.44	
046			OP-1418417	02/12/26	3092278	FRONTIER METAL SUPPLY	578	00	METAL TO METAL 1"1/2" SCREW	4.0000	22.40	89.60	
046			OP-1418417	02/12/26	3092278	FRONTIER METAL SUPPLY	001	98	FREIGHT	1.0000	32.00	32.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1418417							Purchase Order Total		1,719.04	
046			OP-1418424	02/12/26	500098	AA HORWATH & SONS - PURCHASE O	500	00	MILNOR M170 NATURAL GAS DRYER	1.0000	17,590.00	17,590.00	
046			OP-1418424	02/12/26	500098	AA HORWATH & SONS - PURCHASE O	500	00	INSTALLATION	1.0000	1,290.00	1,290.00	
046			OP-1418424							Purchase Order Total		18,880.00	
046			OP-1418430	02/12/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX 4/5 LB	5.0000	0.00		
046			OP-1418430							Purchase Order Total			
046			OP-1418437	02/12/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES GALA 113 CT	5.0000	46.99	234.95	
046			OP-1418437	02/12/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED 1/8" 4/5 LB	3.0000	36.99	110.97	
046			OP-1418437	02/12/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO 50 LB	1.0000	28.99	28.99	
046			OP-1418437	02/12/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX 4/5 LB	5.0000	36.99	184.95	
046			OP-1418437							Purchase Order Total		559.86	
046			OP-1418439	02/12/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS 40 LB	9.0000	33.99	305.91	
046			OP-1418439	02/12/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX 4/5 LB	8.0000	36.99	295.92	
046			OP-1418439	02/12/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	28.99	57.98	
046			OP-1418439	02/12/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN CHOPPER 25 LB	2.0000	34.99	69.98	
046			OP-1418439							Purchase Order Total		729.79	
046			OP-1418497	02/12/26	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	BULK FUEL	1.0000	502.51	502.51	
046			OP-1418497							Purchase Order Total		502.51	
046			OP-1418500	02/12/26	550972	THERMOPATCH CORPORATION	320	00	ROD END BALL JOINT M8 THREAD	1.0000	28.46	28.46	
046			OP-1418500	02/12/26	550972	THERMOPATCH CORPORATION	795	00	GAS SPRING	1.0000	59.92	59.92	
046			OP-1418500	02/12/26	550972	THERMOPATCH CORPORATION	795	00	COIL EXTENSION SPRING	1.0000	12.31	12.31	
046			OP-1418500							Purchase Order Total		100.69	
046			OP-1418510	02/12/26	2527142	ACE HARDWARE	670	00	1" BALL VALVE	4.0000	29.99	119.96	
046			OP-1418510	02/12/26	2527142	ACE HARDWARE	450	00	WOOD GLUE 4 OZ	1.0000	4.99	4.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1418510	02/12/26	2527142	ACE HARDWARE	320	00	3/8X2.5 HEX HEAD BOLT	12.0000	1.39	16.68	
046			OP-1418510							Purchase Order Total		141.63	
046			OP-1418560	02/13/26	1664507	M PLUS A MATTING LLC	360		90 MIL SMOOTH BACKING 3'X10'	5.0000	125.87	629.35	
046			OP-1418560	02/13/26	1664507	M PLUS A MATTING LLC	360		90 MIL SMOOTH BACKING 6'X10'	2.0000	290.36	580.72	
046			OP-1418560	02/13/26	1664507	M PLUS A MATTING LLC	360		90 MIL SMOOTH BACKING 3'X5'	3.0000	64.05	192.15	
046			OP-1418560	02/13/26	1664507	M PLUS A MATTING LLC	360		90 MIL CLEATED BACKING 4'X6'	40.0000	98.81	3,952.40	
046			OP-1418560	02/13/26	1664507	M PLUS A MATTING LLC	TXT		#52, FREIGHT EST. \$50.00	1.0000	.01		
046			OP-1418560							Purchase Order Total		5,354.62	
046			OP-1418594	02/13/26	837809	UNIVERSAL SEWING SUPPLY	795		CONSEW SERVO MOTOR	7.0000	166.50	1,165.50	
046			OP-1418594	02/13/26	837809	UNIVERSAL SEWING SUPPLY	TXT		#14, FREIGHT EST \$50.00	1.0000	.01		
046			OP-1418594	02/13/26	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	102.80	102.80	
046			OP-1418594							Purchase Order Total		1,268.30	
046			OP-1418595	02/13/26	500180	FIELD PAPER COMPANY - PURCHASI	645		8.5X11 WHT EMBEDDED 1 CARD	3.0000	59.70	179.10	
046			OP-1418595	02/13/26	500180	FIELD PAPER COMPANY - PURCHASI	TXT		#23, FREIGHT EST \$25.00	1.0000	.01		
046			OP-1418595							Purchase Order Total		179.10	
046			OP-1418627	02/13/26	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1418627							Purchase Order Total		69.00	
046			OP-1418699	02/13/26	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28" X 40"	1.0000	11.65	11.65	
046			OP-1418699							Purchase Order Total		11.65	
046			OP-1418704	02/13/26	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	3.0000	69.00	207.00	
046			OP-1418704							Purchase Order Total		207.00	
046			OP-1418705	02/13/26	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1418705							Purchase Order Total		69.00	
046			OP-1418706	02/13/26	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA	1.0000	69.00	69.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1418706	02/13/26	550326	SWEETWATER SOUND LLC	578	00	HEADPHONE SHURE FULL RANGE EARBUDS	1.0000	99.00	99.00	
046			OP-1418706							Purchase Order Total		168.00	
046			OP-1418721	02/13/26	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID STERILITE	1.0000	2.96	2.96	
046			OP-1418721							Purchase Order Total		2.96	
046			OP-1418737	02/17/26	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID STERILITE	1.0000	2.96	2.96	
046			OP-1418737	02/17/26	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	5.80-	5.80-	
046			OP-1418737							Purchase Order Total		2.84-	
046			OP-1418764	02/17/26	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID STERILITE	4.0000	2.96	11.84	
046			OP-1418764							Purchase Order Total		11.84	
046			OP-1418800	02/17/26	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS SE215	2.0000	99.00	198.00	
046			OP-1418800							Purchase Order Total		198.00	
046			OP-1418801	02/17/26	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	290.0000	2.55	739.21	
046			OP-1418801							Purchase Order Total		739.21	
046			OP-1418804	02/17/26	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS SE215	1.0000	99.00	99.00	
046			OP-1418804							Purchase Order Total		99.00	
046			OP-1418805	02/17/26	500633	PEERLESS WIPING CLOTH	735	00	WHITE CAR WASH TOWELS	6.0000	110.00	660.00	
046			OP-1418805							Purchase Order Total		660.00	
046			OP-1418823	02/17/26	790946	GRAND CENTRAL FOODS, INC	393	00	FOOD EXPENSE-INSTITUTION S	15.0000	.39	5.85	
046			OP-1418823							Purchase Order Total		5.85	
046			OP-1418826	02/17/26	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PENDANT ANKH SILVER SMALL	1.0000	7.95	7.95	
046			OP-1418826	02/17/26	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28" X 40"	1.0000	11.65	11.65	
046			OP-1418826	02/17/26	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLASTIC BEAD	3.0000	6.95	20.85	
046			OP-1418826	02/17/26	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BOOK OF SHADOWS-BLANK	1.0000	13.95	13.95	

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									#805436				
046			OP-1418826						Purchase Order Total			54.40	
046			OP-1418829	02/17/26	500633	PEERLESS WIPING CLOTH	735	00	#50 CTN. WHITE CAR WASH TOWEL	6.0000	110.00	660.00	
046			OP-1418829						Purchase Order Total			660.00	
046			OP-1418831	02/17/26	3484087	US THREAD - PURCHASING	615	00	VELCRO - HOOK	1.0000	343.10	343.10	
046			OP-1418831	02/17/26	3484087	US THREAD - PURCHASING	615	00	VELCRO - LOOP	1.0000	343.10	343.10	
046			OP-1418831						Purchase Order Total			686.20	
046			OP-1418832	02/17/26	545645	RUSS'S MARKET LINCOLN	393	00	FOOD FOR RETIREMENT LUNCH	1.0000	117.96	117.96	
046			OP-1418832						Purchase Order Total			117.96	
046			OP-1418837	02/17/26	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28' X 40"	1.0000	11.65	11.65	
046			OP-1418837						Purchase Order Total			11.65	
046			OP-1418838	02/17/26	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M140II	1.0000	746.00	746.00	
046			OP-1418838	02/17/26	503684	MICROFILM IMAGING SYSTEMS INC			PERSONAL COMPUTING EQUIPMENT	1.0000	2.00-	2.00-	
046			OP-1418838						Purchase Order Total			744.00	
046			OP-1418840	02/17/26	574706	LINCOLN CITY OF - HR/PR - STAR	860	00	CITY BUS PASS	100.0000	8.00	800.00	
046			OP-1418840						Purchase Order Total			800.00	
046			OP-1418841	02/17/26	2527142	ACE HARDWARE	020	00	DOOR SWEEP	1.0000	19.99	19.99	
046			OP-1418841	02/17/26	2527142	ACE HARDWARE	630	00	MARKING PAINT	2.0000	8.99	17.98	
046			OP-1418841	02/17/26	2527142	ACE HARDWARE	630	00	MARKING PAINT	1.0000	8.99	8.99	
046			OP-1418841	02/17/26	2527142	ACE HARDWARE	450	00	1/4" CHAIN	1.0000	21.99	21.99	
046			OP-1418841	02/17/26	2527142	ACE HARDWARE	659	00	3/4 X 5 RED PEX	1.0000	4.99	4.99	
046			OP-1418841	02/17/26	2527142	ACE HARDWARE	659	00	1/2 X 5 BLUE PEX	1.0000	4.59	4.59	
046			OP-1418841	02/17/26	2527142	ACE HARDWARE	060	00	SHARKBITE T	1.0000	17.99	17.99	
046			OP-1418841	02/17/26	2527142	ACE HARDWARE	060	00	SHARK BITE 90	1.0000	16.99	16.99	
046			OP-1418841	02/17/26	2527142	ACE HARDWARE	060	00	SHARK BITE COUPLING	1.0000	12.99	12.99	
046			OP-1418841	02/17/26	2527142	ACE HARDWARE	060	00	SHARKBITE FITTING	1.0000	9.99	9.99	
046			OP-1418841	02/17/26	2527142	ACE HARDWARE	659	00	STREET ELBOW 90	1.0000	2.79	2.79	
046			OP-1418841	02/17/26	2527142	ACE HARDWARE	060	00	CONST & MAINT SUP EXP	1.0000	9.99	9.99	
046			OP-1418841	02/17/26	2527142	ACE HARDWARE	060	00	PUSH ELBOW	1.0000	6.99	6.99	
046			OP-1418841	02/17/26	2527142	ACE HARDWARE	175	00	PEX TUBING	1.0000	4.59	4.59	

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046			OP-1418841	02/17/26	2527142	ACE HARDWARE	060	00	SHARKBITE ELBOW	1.0000	12.99	12.99	
046			OP-1418841	02/17/26	2527142	ACE HARDWARE	060	00	SHARKBITE ADAPTER	1.0000	4.59	4.59	
046			OP-1418841							Purchase Order Total		178.43	
046			OP-1418863	02/17/26	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CAP KUFU WHITE	3.0000	5.40	16.20	
046			OP-1418863							Purchase Order Total		16.20	
046			OP-1418867	02/17/26	2577996	MIDWEST PETROLEUM EQUIPMENT LL	578	00	115V PUMP WITH METER	1.0000	856.96	856.96	
046			OP-1418867							Purchase Order Total		856.96	
046			OP-1418973	02/17/26	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	3.0000	69.00	207.00	
046			OP-1418973							Purchase Order Total		207.00	
046			OP-1418974	02/17/26	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1418974							Purchase Order Total		69.00	
046			OP-1418978	02/17/26	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS SE215	1.0000	99.00	99.00	
046			OP-1418978							Purchase Order Total		99.00	
046			OP-1418979	02/17/26	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	3.0000	69.00	207.00	
046			OP-1418979							Purchase Order Total		207.00	
046			OP-1418997	02/17/26	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PENDANT ANKH SILVER SMALL	1.0000	7.95	7.95	
046			OP-1418997							Purchase Order Total		7.95	
046			OP-1419080	02/18/26	1990341	HUMANSCALE	425	94	WORKSTATION, QUICKSTAND ECO	1.0000	400.50	400.50	
046			OP-1419080							Purchase Order Total		400.50	
046			OP-1419243	02/18/26	506646	PEERLESS ENERGY SYSTEMS LLC	025		VALVE, PRESSURE REGULATOR	1.0000	256.00	256.00	
046			OP-1419243	02/18/26	506646	PEERLESS ENERGY SYSTEMS LLC	936		FLUID FOR SULLAIR COMPRESSOR	1.0000	533.00	533.00	
046			OP-1419243	02/18/26	506646	PEERLESS ENERGY SYSTEMS LLC			FREIGHT EXPENSE	1.0000	38.51	38.51	
046			OP-1419243							Purchase Order Total		827.51	
046			OP-1419381	02/18/26	1061414	SHERWIN WILLIAMS - LINCOLN	630		INTERIOR EG-SHEL PAINT	1.0000	181.70	181.70	
046			OP-1419381							Purchase Order Total		181.70	
046			OP-1419437	02/19/26	501869	3M COMPANY - PURCHASING	050		885I PROCESS COLOR BLACK	6.0000	25.00	150.00	

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046			OP-1419437							Purchase Order Total		150.00	
046			OP-1419549	02/19/26	545153	ROCHFORD SUPPLY	590		SLIDERS, #4.5 WHITE, 100PK	5.0000	15.84	79.18	
046			OP-1419549	02/19/26	545153	ROCHFORD SUPPLY	590		ZIPPER COIL, NYLON WHITE #4.5	1.0000	125.98	125.98	
046			OP-1419549	02/19/26	545153	ROCHFORD SUPPLY	050		200 DENIER, BLACK	200.0000	3.39	678.20	
046			OP-1419549	02/19/26	545153	ROCHFORD SUPPLY	450		POLYESTER 1/8" 1000' ROLL	5.0000	25.91	129.53	
046			OP-1419549	02/19/26	545153	ROCHFORD SUPPLY	450		FIBER 5/32" 1500YARDS	1.0000	41.06	41.06	
046			OP-1419549	02/19/26	545153	ROCHFORD SUPPLY	TXT		#16, FREIGHT DEL DEST.	1.0000	.01		
046			OP-1419549	02/19/26	545153	ROCHFORD SUPPLY			CI SHOP SUPPLIES	1.0000	12.05-	12.05-	
046			OP-1419549	02/19/26	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	102.65	102.65	
046			OP-1419549							Purchase Order Total		1,144.55	
046			OP-1419568	02/19/26	500174	DESIGN SPECIALTIES INC	165	00	MUGS	4.0000	80.00	320.00	
046			OP-1419568	02/19/26	500174	DESIGN SPECIALTIES INC	165	00	BOWLS	3.0000	80.00	240.00	
046			OP-1419568							Purchase Order Total		560.00	
046			OP-1419584	02/19/26	504312	KI - PURCHASING	318		BLACK KEY AND CORE	495.0000	1.87	925.65	
046			OP-1419584	02/19/26	504312	KI - PURCHASING	318		BLACK LOCK HOUSING	5.0000	4.65	23.25	
046			OP-1419584	02/19/26	504312	KI - PURCHASING	318		BLACK P LATERAL LOCK HOUSING	10.0000	2.22	22.20	
046			OP-1419584	02/19/26	504312	KI - PURCHASING	318		BLACK LOCK HOUSING	5.0000	1.73	8.65	
046			OP-1419584							Purchase Order Total		979.75	
046			OP-1419592	02/19/26	534666	MCFEELYS	320		8 X 1-3/4 IN. FLAT HEAD SCREWS	2.0000	163.18	326.36	
046			OP-1419592	02/19/26	534666	MCFEELYS	TXT		#61 FREIGHT EST \$20.00	1.0000	20.00		
046			OP-1419592							Purchase Order Total		326.36	
046			OP-1419622	02/19/26	508829	AMERICAN & EFIRD LLC	265		70 TEX STANDARD WHITE THREAD	22.5200	23.55	530.35	
046			OP-1419622	02/19/26	508829	AMERICAN & EFIRD LLC	265		70 TEX BLACK THREAD	22.8000	23.55	536.94	
046			OP-1419622	02/19/26	508829	AMERICAN & EFIRD LLC	TXT		TARIFF SURCHARGES \$10.362	1.0000	10.36		
046			OP-1419622	02/19/26	508829	AMERICAN & EFIRD LLC	TXT		#16 FREIGHT EST \$50.00	1.0000	50.00		
046			OP-1419622	02/19/26	508829	AMERICAN & EFIRD LLC			MISC CHARGES, NOT	1.0000	5.37	5.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									FREIGHT				
046			OP-1419622									Purchase Order Total	1,072.66
046			OP-1419699	02/19/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS 40 LB	9.0000	33.99	305.91	
046			OP-1419699	02/19/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK 45 LB	3.0000	29.99	89.97	
046			OP-1419699	02/19/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CUCUMBER BUSHEL 40-45 LB	1.0000	29.99	29.99	
046			OP-1419699	02/19/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGE 088 088 CT	9.0000	39.99	359.91	
046			OP-1419699									Purchase Order Total	785.78
046			OP-1419701	02/19/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX 4/5 LB	14.0000	36.99	517.86	
046			OP-1419701	02/19/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO 50 LB	2.0000	28.99	57.98	
046			OP-1419701	02/19/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGE 088 088 CT	5.0000	39.99	199.95	
046			OP-1419701									Purchase Order Total	775.79
046			OP-1419705	02/19/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK 45 LB	7.0000	29.99	209.93	
046			OP-1419705	02/19/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT JUMBO 50 LB	1.0000	39.99	39.99	
046			OP-1419705	02/19/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX 4/5 LB	8.0000	36.99	295.92	
046			OP-1419705	02/19/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED 1/8"	3.0000	36.99	110.97	
046			OP-1419705	02/19/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES FUJI CASE	5.0000	46.99	234.95	
046			OP-1419705									Purchase Order Total	891.76
046			OP-1419708	02/19/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES FUJI 100-113 CT	2.0000	46.99	93.98	
046			OP-1419708	02/19/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS 40 LB	2.0000	29.99	59.98	
046			OP-1419708	02/19/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK 45 LB	2.0000	29.99	59.98	
046			OP-1419708	02/19/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX 4/5 LB	3.0000	36.99	110.97	
046			OP-1419708	02/19/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO 50 LB	2.0000	33.99	67.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1419708	02/19/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGE 088 088 CT	4.0000	44.99	179.96	
046			OP-1419708	02/19/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER 100 CT	5.0000	29.99	149.95	
046			OP-1419708						Purchase Order Total			722.80	
046			OP-1419757	02/20/26	3210577	CENTRAL INK CORP	015		DENSE BLACK INK	30.0000	9.15	274.50	
046			OP-1419757	02/20/26	3210577	CENTRAL INK CORP	TXT		\$23 FREIGHT EST	1.0000	50.00		
									\$50.00				
046			OP-1419757						Purchase Order Total			274.50	
046			OP-1419777	02/20/26	1216868	KEMCO SYSTEMS, INC	815		STEAM HEADER KIT 2-PASS	1.0000	172.30	172.30	
046			OP-1419777	02/20/26	1216868	KEMCO SYSTEMS, INC	TXT		#45 FREIGHT EST	1.0000	20.00		
									\$20.00				
046			OP-1419777						Purchase Order Total			172.30	
046			OP-1420075	02/23/26	984500	MATERIAL CONCEPT INC	665		PLASTIC PATTERN SHEETING	100.0000	14.50	1,450.00	
046			OP-1420075	02/23/26	984500	MATERIAL CONCEPT INC	TXT		#23, FREIGHT EST.	1.0000	.01		
									\$50.00				
046			OP-1420075						Purchase Order Total			1,450.00	
046			OP-1420109	02/23/26	2235230	ITAMAR MEDICAL INC	475	00	ADHESIVE SET FOR SBP SENSOR	5.0000	17.09	85.45	
046			OP-1420109	02/23/26	2235230	ITAMAR MEDICAL INC	475	00	WHITEWATCH PAT 300U PAT PROBES	5.0000	482.41	2,412.05	
046			OP-1420109	02/23/26	2235230	ITAMAR MEDICAL INC	001	98	FREIGHT	1.0000	12.64	12.64	
046			OP-1420109	02/23/26	2235230	ITAMAR MEDICAL INC			GEN-MEDICAL SUPPLIES	1.0000	.30	.30	
046			OP-1420109						Purchase Order Total			2,510.44	
046			OP-1420112	02/23/26	507732	A RIFKIN CO	475	00	STD SEALS - CHAMBER SEQNOSRED	2000.0000	.15	295.60	
046			OP-1420112	02/23/26	507732	A RIFKIN CO	001	98	FREIGHT	1.0000	18.04	18.04	
046			OP-1420112						Purchase Order Total			313.64	
046			OP-1420116	02/23/26	507732	A RIFKIN CO	318	00	KELESS SECURITY MINI PACLOCK	50.0000	5.54	277.00	
046			OP-1420116						Purchase Order Total			277.00	
046			OP-1420137	02/23/26	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID STERILITE	5.0000	2.96	14.80	
046			OP-1420137						Purchase Order Total			14.80	
046			OP-1420139	02/23/26	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1420139	02/23/26	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS SE215	1.0000	99.00	99.00	
046			OP-1420139							Purchase Order Total		168.00	
046			OP-1420144	02/23/26	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1420144							Purchase Order Total		69.00	
046			OP-1420152	02/23/26	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS MUSLIM THIKR	1.0000	4.35	4.35	
046			OP-1420152	02/23/26	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28" X 40"	5.0000	11.65	58.25	
046			OP-1420152	02/23/26	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY PLASTIC 16.5 BLACK	5.0000	1.50	7.50	
046			OP-1420152	02/23/26	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY PLASTIC 16.5" WHITE	5.0000	1.50	7.50	
046			OP-1420152	02/23/26	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BOOK OF SHADOWS-BLANK	1.0000	13.95	13.95	
046			OP-1420152							Purchase Order Total		91.55	
046			OP-1420160	02/23/26	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PENDANT ANKH SILVER SMALL	1.0000	7.95	7.95	
046			OP-1420160	02/23/26	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLASTIC BEAD	3.0000	6.95	20.85	
046			OP-1420160	02/23/26	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BOOK OF SHADOWS-BLANK	1.0000	13.95	13.95	
046			OP-1420160							Purchase Order Total		42.75	
046			OP-1420166	02/23/26	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PENDANT ANKH SILVER SMALL	1.0000	7.95	7.95	
046			OP-1420166							Purchase Order Total		7.95	
046			OP-1420173	02/23/26	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28" X 40"	1.0000	11.65	11.65	
046			OP-1420173							Purchase Order Total		11.65	
046			OP-1420484	02/24/26	2009659	HOLDAHL INC - PURCHASING	665		LAM, BELMONTE GRANITE	188.0000	1.44	270.72	
046			OP-1420484	02/24/26	2009659	HOLDAHL INC - PURCHASING	TXT		#61 FREIGHT QUOTED \$12.50	1.0000	12.50		
046			OP-1420484	02/24/26	2009659	HOLDAHL INC - PURCHASING	TXT		MANUFACTURER SURCHARGE \$3.76	1.0000	3.76		
046			OP-1420484	02/24/26	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	12.50	12.50	
046			OP-1420484	02/24/26	2009659	HOLDAHL INC -			MISC CHARGES, NOT	1.0000	3.76	3.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			FREIGHT				
			OP-1420484							Purchase Order Total		286.98	
046			OP-1420539	02/24/26	2044200	JAG TEXTILE COMPANY	850		SHOULDER TAPE WHITE 7/8"	18010.0000	.08	1,440.80	
046			OP-1420539	02/24/26	2044200	JAG TEXTILE COMPANY	TXT		#16, FREIGHT DEL DEST	1.0000	.01		
			OP-1420539							Purchase Order Total		1,440.80	
046			OP-1420546	02/24/26	550972	THERMOPATCH CORPORATION	510		TRANSFER 6" SQ BLACK	5000.0000	.07	350.00	
046			OP-1420546	02/24/26	550972	THERMOPATCH CORPORATION	510		TRANSFER 6" SQ MIDNIGHT BLUE	5000.0000	.05	250.00	
046			OP-1420546	02/24/26	550972	THERMOPATCH CORPORATION	510		TRANSFER 6" SQ WHITE	5000.0000	.05	250.00	
046			OP-1420546	02/24/26	550972	THERMOPATCH CORPORATION	510		TRANSFER 6" SQ WHITE	5000.0000	.07	350.00	
046			OP-1420546	02/24/26	550972	THERMOPATCH CORPORATION	001		MISC CHARGE FOR COLOR CHANGE	1.0000	44.00	44.00	
046			OP-1420546	02/24/26	550972	THERMOPATCH CORPORATION	TXT		#525 FREIGHT EST \$75.00	1.0000	75.00		
			OP-1420546							Purchase Order Total		1,244.00	
046			OP-1420637	02/25/26	3773547	GLOBAL TEL LINK CORPORATION -	578		GTL CHARGERS FOR RESALE	3196.0000	1.00	3,196.00	
			OP-1420637							Purchase Order Total		3,196.00	
046			OP-1420638	02/25/26	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID STERILITE	12.0000	2.96	35.52	
			OP-1420638							Purchase Order Total		35.52	
046			OP-1420642	02/25/26	1334754	WALKENHORSTS	652		MAKE UP FOR RESALE	103.2000	1.00	103.20	
			OP-1420642							Purchase Order Total		103.20	
046			OP-1420654	02/25/26	549570	STREICHERS INC - PURCHASING	680	00	PRIMER FOR 6530, 40MM TRAINING	500.0000	4.50	2,250.00	
046			OP-1420654	02/25/26	549570	STREICHERS INC - PURCHASING	001	98	FREIGHT	1.0000	52.00	52.00	
			OP-1420654							Purchase Order Total		2,302.00	
046			OP-1420656	02/25/26	539696	NSG TRANSPORT	775	00	ICE SLICER	4.0000	268.20	1,072.80	
			OP-1420656							Purchase Order Total		1,072.80	
046			OP-1420658	02/25/26	500764	DXP ENTERPRISES INC, LINCOLN -	691	00	DOD 124653 LFT-SC-107	2.0000	87.27	174.54	
			OP-1420658							Purchase Order Total		174.54	
046			OP-1420695	02/25/26	506841	UPDATE LTD	605		PERFORATOR ROSBACK	20.0000	38.50	770.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1420695	02/25/26	506841	UPDATE LTD	TXT		12TPI #23, FREIGHT EST. \$35.00	1.0000	35.00		
046			OP-1420695	02/25/26	506841	UPDATE LTD			FREIGHT EXPENSE	1.0000	19.38	19.38	
046			OP-1420695						Purchase Order Total			789.38	
046			OP-1420696	02/25/26	2024406	ECOLAB PEST ELIMINATION - PURC	910	00	COCKROACH/RODENT PROGRAM	1.0000	106.09	106.09	
046			OP-1420696						Purchase Order Total			106.09	
046			OP-1420702	02/25/26	500633	PEERLESS WIPING CLOTH	735	00	WASH TOWELS WHITE	3.0000	108.00	324.00	
046			OP-1420702						Purchase Order Total			324.00	
046			OP-1420706	02/25/26	500174	DESIGN SPECIALTIES INC	998	00	M-10 ALMOND POLY 10 OZ MUG	5.0000	88.00	440.00	
046			OP-1420706	02/25/26	500174	DESIGN SPECIALTIES INC	998	00	SSPRO-36 ORANGE ECONOBLEND SPO	5.0000	65.00	325.00	
046			OP-1420706						Purchase Order Total			765.00	
046			OP-1420711	02/25/26	2527142	ACE HARDWARE	192	00	FOAMING COIL CLEANER	1.0000	6.99	6.99	
046			OP-1420711	02/25/26	2527142	ACE HARDWARE	192	00	SPRAY COIL CLEANER	1.0000	11.99	11.99	
046			OP-1420711	02/25/26	2527142	ACE HARDWARE	445	00	1" 1/2-20NF DIE	1.0000	9.99	9.99	
046			OP-1420711	02/25/26	2527142	ACE HARDWARE	445	00	5/8-18NF TAP PLUG	1.0000	22.99	22.99	
046			OP-1420711	02/25/26	2527142	ACE HARDWARE	445	00	THREAD GAUGE	1.0000	18.99	18.99	
046			OP-1420711						Purchase Order Total			70.95	
046			OP-1420975	02/26/26	506646	PEERLESS ENERGY SYSTEMS LLC	557		EVO6 AIR FILTER, NEW STYLE	1.0000	92.00	92.00	
046			OP-1420975	02/26/26	506646	PEERLESS ENERGY SYSTEMS LLC	557		NK100/EVO6 OIL FILTER	1.0000	105.00	105.00	
046			OP-1420975	02/26/26	506646	PEERLESS ENERGY SYSTEMS LLC	557		SEPARATOR FOR EVO6	1.0000	394.00	394.00	
046			OP-1420975	02/26/26	506646	PEERLESS ENERGY SYSTEMS LLC	405		RS8000 1 GALLON SYNTHETIC	3.0000	166.00	498.00	
046			OP-1420975	02/26/26	506646	PEERLESS ENERGY SYSTEMS LLC	557		MIKROPOR FILTER KIT	1.0000	636.00	636.00	
046			OP-1420975	02/26/26	506646	PEERLESS ENERGY SYSTEMS LLC	TXT		#23, FREIGHT EST \$200.00	1.0000	200.00		
046			OP-1420975	02/26/26	506646	PEERLESS ENERGY SYSTEMS LLC			FREIGHT EXPENSE	1.0000	58.65	58.65	
046			OP-1420975						Purchase Order Total			1,783.65	
046			OP-1421012	02/26/26	4229259	AWT WORLD TRADE INC	050		RUBBER SQUEEGEE	1.0000	301.35	301.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						- PURCHASI			BLADE ROLL				
046			OP-1421012	02/26/26	4229259	AWT WORLD TRADE INC	TXT		#45 FREIGHT QUOTED	1.0000	30.27		
						- PURCHASI			\$30.27				
046			OP-1421012	02/26/26	4229259	AWT WORLD TRADE INC			FREIGHT EXPENSE	1.0000	30.27	30.27	
						- PURCHASI							
046			OP-1421012						Purchase Order Total			331.62	
046			OP-1421247	03/02/26	504312	KI - PURCHASING	425		ITHACA BACK SHELL	1.0000	15.94	15.94	
046			OP-1421247						Purchase Order Total			15.94	
046			OP-1421351	03/02/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX 4/5 LB	16.0000	36.99	591.84	
046			OP-1421351	03/02/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO 50 LB	3.0000	28.99	86.97	
046			OP-1421351	03/02/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGE 088 088 CT	6.0000	39.99	239.94	
046			OP-1421351	03/02/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN CHOPPER	1.0000	34.99	34.99	
046			OP-1421351						Purchase Order Total			953.74	
046			OP-1421369	03/02/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES AUTUMN GLORY 100 CT	2.0000	47.99	95.98	
046			OP-1421369	03/02/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS 40 LB	2.0000	29.99	59.98	
046			OP-1421369	03/02/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX 4/5 LB	3.0000	36.99	110.97	
046			OP-1421369	03/02/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO 50 LB	1.0000	33.99	33.99	
046			OP-1421369	03/02/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN CHOPPER	1.0000	36.99	36.99	
046			OP-1421369						Purchase Order Total			337.91	
046			OP-1421376	03/02/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES FUJI 100-113 CT	4.0000	47.99	191.96	
046			OP-1421376	03/02/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS 40 LB	2.0000	29.99	59.98	
046			OP-1421376	03/02/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK 45 LB	1.0000	29.99	29.99	
046			OP-1421376	03/02/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX 4/5 LB	4.0000	36.99	147.96	
046			OP-1421376	03/02/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	4.0000	28.99	115.96	
046			OP-1421376						Purchase Order Total			545.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1421380	03/02/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK 45 LB	5.0000	29.99	149.95	
046			OP-1421380	03/02/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX 4/5 LB	10.0000	36.99	369.90	
046			OP-1421380	03/02/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO 50 LB	1.0000	28.99	28.99	
046			OP-1421380	03/02/26	524563	GREENBERG FRUIT COMPANY - PURC			FOOD SERVICE - STAPLES	1.0000	548.84-	548.84-	
046			OP-1421380						Purchase Order Total				
046			OP-1421396	03/02/26	524704	GRIZZLY INDUSTRIAL	005		51"X75" SANDING BELT 120 GRIT	2.0000	385.00	770.00	
046			OP-1421396	03/02/26	524704	GRIZZLY INDUSTRIAL	TXT		#20, FREIGHT EST \$30.00	1.0000	20.00		
046			OP-1421396						Purchase Order Total			770.00	
046			OP-1421399	03/02/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES FUJI	2.0000	46.99	93.98	
046			OP-1421399	03/02/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	2.0000	29.99	59.98	
046			OP-1421399	03/02/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	2.0000	29.99	59.98	
046			OP-1421399	03/02/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	3.0000	36.99	110.97	
046			OP-1421399	03/02/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	33.99	67.98	
046			OP-1421399	03/02/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES 088	4.0000	44.99	179.96	
046			OP-1421399	03/02/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	5.0000	29.99	149.95	
046			OP-1421399						Purchase Order Total			722.80	
046			OP-1421708	03/03/26	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID STERILITE	1.0000	2.96	2.96	
046			OP-1421708						Purchase Order Total			2.96	
046			OP-1421724	03/03/26	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID STERILITE	24.0000	2.96	71.04	
046			OP-1421724						Purchase Order Total			71.04	
046			OP-1421731	03/03/26	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1421731						Purchase Order Total			69.00	
046			OP-1421751	03/03/26	552479	UNION SUPPLY COMPANY	578	00	BEADS PLASTIC 100	1.0000	5.00	5.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						& FOOD EX			CT BLACK				
046			OP-1421751	03/03/26	552479	UNION SUPPLY COMPANY	578	00	CAP KUFU WHITE	1.0000	5.40	5.40	
						& FOOD EX							
046			OP-1421751	03/03/26	552479	UNION SUPPLY COMPANY	578	00	PRAYER RUG 28" X 40"	1.0000	11.65	11.65	
						& FOOD EX							
046			OP-1421751	03/03/26	552479	UNION SUPPLY COMPANY	578	00	ROSARY SILVER 22" PLASTIC BEAD	1.0000	6.95	6.95	
						& FOOD EX							
046			OP-1421751							Purchase Order Total		29.00	
046			OP-1421754	03/03/26	500895	OPC DIRECT - PURCHASING	645		OFFICE PAPER 8.5"X11"	200.0000	8.55	1,710.00	
046			OP-1421754							Purchase Order Total		1,710.00	
046			OP-1421761	03/03/26	534777	MCMASTER CARR SUPPLY COMPANY -	500		HIGH SPEED DRILL SET 29PC	1.0000	190.13	190.13	
046			OP-1421761	03/03/26	534777	MCMASTER CARR SUPPLY COMPANY -	500		TUBING .225 3/8" ID 9/16" OD	1.0000	64.75	64.75	
046			OP-1421761	03/03/26	534777	MCMASTER CARR SUPPLY COMPANY -	500		TUBING 3/8" ID 9/16" OD 25FT	1.0000	184.75	184.75	
046			OP-1421761	03/03/26	534777	MCMASTER CARR SUPPLY COMPANY -	500		ROD WIPER FOR 1 1/8" ROD	4.0000	5.58	22.32	
046			OP-1421761	03/03/26	534777	MCMASTER CARR SUPPLY COMPANY -	500		RID WIPER FOR 1504N17	4.0000	6.12	24.48	
046			OP-1421761	03/03/26	534777	MCMASTER CARR SUPPLY COMPANY -	500		ROD SEAL 1.125" IDX1.375"ODX	4.0000	11.51	46.04	
046			OP-1421761	03/03/26	534777	MCMASTER CARR SUPPLY COMPANY -	500		ROD SEAL 1.250"IDX1.5"ODX	4.0000	12.00	48.00	
046			OP-1421761	03/03/26	534777	MCMASTER CARR SUPPLY COMPANY -	500		CYLINDER BUFFERING SEAL	4.0000	13.26	53.04	
046			OP-1421761	03/03/26	534777	MCMASTER CARR SUPPLY COMPANY -	500		CYLINDER BUFFERING SEAL	4.0000	13.71	54.84	
046			OP-1421761	03/03/26	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52 FREIGHT QUOTED \$23.58	1.0000	28.53		
046			OP-1421761							Purchase Order Total		688.35	
046			OP-1421821	03/03/26	552479	UNION SUPPLY COMPANY	578	00	PRAYER RUG 28" X 40"	1.0000	11.65	11.65	
						& FOOD EX							
046			OP-1421821	03/03/26	552479	UNION SUPPLY COMPANY	578	00	ROSARY SILVER 22" PLASTIC BEAD	1.0000	6.95	6.95	
						& FOOD EX							
046			OP-1421821							Purchase Order Total		18.60	
046			OP-1421850	03/03/26	552479	UNION SUPPLY COMPANY	578	00	BEADS MUSLIM THIKR	2.0000	4.35	8.70	
						& FOOD EX							

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046			OP-1421850	03/03/26	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS PLASTIC 100 CT BLACK	2.0000	5.00	10.00	
046			OP-1421850	03/03/26	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS PLASTIC 100 CT DARK GREE	2.0000	5.00	10.00	
046			OP-1421850	03/03/26	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CAP KUFU WHITE	2.0000	5.40	10.80	
046			OP-1421850	03/03/26	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28" X 40"	2.0000	11.65	23.30	
046			OP-1421850	03/03/26	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY PLASTIC 16.5 BLACK	4.0000	1.50	6.00	
046			OP-1421850	03/03/26	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY PLASTIC 16.5 WHITE	4.0000	1.50	6.00	
046			OP-1421850	03/03/26	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLASTIC BEAD	4.0000	6.95	27.80	
046			OP-1421850						Purchase Order Total			102.60	
046			OP-1421890	03/03/26	508829	AMERICAN & EFIRD LLC	265		40 TEX MOTHER GOOSE THREAD	67.0000	6.71	449.57	
046			OP-1421890	03/03/26	508829	AMERICAN & EFIRD LLC	TXT		TARIFF SURCHARGE	71.0000	.81		
046			OP-1421890						Purchase Order Total			449.57	
046			OP-1421968	03/04/26	502355	ULINE - PURCHASE ORDERS	345		UNCORDED EAR PLUGS	5.0000	23.00	115.00	
046			OP-1421968	03/04/26	502355	ULINE - PURCHASE ORDERS	345		CORDED EAR PLUGS	4.0000	45.00	180.00	
046			OP-1421968	03/04/26	502355	ULINE - PURCHASE ORDERS	360		2" PAINTERS TAPE	48.0000	5.50	264.00	
046			OP-1421968	03/04/26	502355	ULINE - PURCHASE ORDERS	635		9" PAINT ROLLER 3 PER PACK	10.0000	16.00	160.00	
046			OP-1421968						Purchase Order Total			719.00	
046			OP-1422319	03/05/26	3219536	FUTURE POLYTECH	998		12"X15" POLY BAGS ON A ROLL	60.0000	27.90	1,674.00	
046			OP-1422319	03/05/26	3219536	FUTURE POLYTECH	998		24"X36" POLY BAGS ON A ROLL	200.0000	25.23	5,046.00	
046			OP-1422319						Purchase Order Total			6,720.00	
046			OP-1422343	03/05/26	531840	LAMOTTE CO	505		HYDROCHLORIC ACID 1N, 60ML	5.0000	63.00	315.00	
046			OP-1422343	03/05/26	531840	LAMOTTE CO	505		CHLORINE RGT 3, 60ML	5.0000	12.00	60.00	
046			OP-1422343	03/05/26	531840	LAMOTTE CO	505		PHENOLPHTHALEIN INDICATOR	5.0000	8.30	41.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1422343	03/05/26	531840	LAMOTTE CO	505		CHLORINE REAGENT 1, 60ML	5.0000	15.10	75.50	
046			OP-1422343	03/05/26	531840	LAMOTTE CO	505		CLORINE REAGENT 2, 60ML	5.0000	12.00	60.00	
046			OP-1422343	03/05/26	531840	LAMOTTE CO	505		HYDROCHLORIC ACID 0.1N, 60ML	6.0000	14.20	85.20	
046			OP-1422343	03/05/26	531840	LAMOTTE CO	TXT		#52 FREIGHT QUOTED \$100	1.0000	100.00		
046			OP-1422343						Purchase Order Total			637.20	
046			OP-1422392	03/05/26	502355	ULINE - PURCHASE ORDERS	207		2" X 4" REMOVEABLE LABEL WHITE	75.0000	20.00	1,500.00	
046			OP-1422392	03/05/26	502355	ULINE - PURCHASE ORDERS	TXT		#42, FREIGHT DEL DEST	1.0000	.01		
046			OP-1422392						Purchase Order Total			1,500.00	
046			OP-1422612	03/06/26	504312	KI - PURCHASING	425		RIGHT BACK SUPPORT NAVIGATOR	3.0000	9.29	27.87	
046			OP-1422612	03/06/26	504312	KI - PURCHASING	425		LEFT BACK SUPPORT NAVIGATOR	3.0000	9.29	27.87	
046			OP-1422612						Purchase Order Total			55.74	
046			OP-1422614	03/06/26	504312	KI - PURCHASING	425		SEAT SHROUD NAVIGATOR	5.0000	3.94	19.70	
046			OP-1422614						Purchase Order Total			19.70	
046			OP-1422616	03/06/26	504312	KI - PURCHASING	425		RIGHT BACK SUPPORT NAVIGATOR	20.0000	9.29	185.80	
046			OP-1422616	03/06/26	504312	KI - PURCHASING	425		BACK REST PIERCED POLY NAV	3.0000	9.23	27.69	
046			OP-1422616	03/06/26	504312	KI - PURCHASING	425		LINER BACKREST UHOLSTERY	3.0000	5.51	16.53	
046			OP-1422616	03/06/26	504312	KI - PURCHASING	425		RIGHT ARM REST	15.0000	7.04	105.60	
046			OP-1422616	03/06/26	504312	KI - PURCHASING	425		LEFT ARM REST	15.0000	7.04	105.60	
046			OP-1422616						Purchase Order Total			441.22	
046			OP-1422619	03/06/26	504312	KI - PURCHASING	425		FRAME POLY LIGHT TONE	2.0000	91.31	182.62	
046			OP-1422619	03/06/26	504312	KI - PURCHASING	425		ARM UPRIGHT POLY LIGHT TONE	1.0000	8.35	8.35	
046			OP-1422619	03/06/26	504312	KI - PURCHASING	425		POLY BACK REST	1.0000	10.74	10.74	
046			OP-1422619						Purchase Order Total			201.71	
046			OP-1422811	03/06/26	534777	MCMASTER CARR SUPPLY COMPANY -	815		HOLLOW ALUMINUM BALLS 3/8"	1.0000	19.17	19.17	

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046			OP-1422811	03/06/26	534777	MCMASTER CARR SUPPLY COMPANY -	445		HOLLOW ALUMINUM BALLS 7/16"	2.0000	19.58	39.16	
046			OP-1422811	03/06/26	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#45 FREIGHT QUOTED \$11.83	1.0000	11.83		
046			OP-1422811						Purchase Order Total			58.33	
046			OP-1422867	03/06/26	550972	THERMOPATCH CORPORATION	510		TRANSFER 6" SQ COLOR WHITE	5000.0000	.07	350.00	
046			OP-1422867	03/06/26	550972	THERMOPATCH CORPORATION	TXT		#52 FREIGHT EST \$40.00	1.0000	40.00		
046			OP-1422867						Purchase Order Total			350.00	
046			OP-1423090	03/09/26	1935039	FIRST WIRELESS INC - PURCHASE	725	00	COMBA 700MHZ SINGLE BAND BDA	1.0000	9,510.00	9,510.00	
046			OP-1423090	03/09/26	1935039	FIRST WIRELESS INC - PURCHASE	725	00	700MHZ PS CRITICAL POINT NEXT	2.0000	7,515.00	15,030.00	
046			OP-1423090	03/09/26	1935039	FIRST WIRELESS INC - PURCHASE	725	00	30AH LFP BATTERY BACKUP UNIT,	3.0000	4,050.00	12,150.00	
046			OP-1423090	03/09/26	1935039	FIRST WIRELESS INC - PURCHASE	725	00	746-896MHZ 11DBI 8-ELEMENT	1.0000	276.00	276.00	
046			OP-1423090	03/09/26	1935039	FIRST WIRELESS INC - PURCHASE	725	00	IX-MJN-V3U OMNI CEILING	11.0000	75.00	825.00	
046			OP-1423090	03/09/26	1935039	FIRST WIRELESS INC - PURCHASE	725	00	AT05H-NMNF10 10DB ATENUATOR	1.0000	37.50	37.50	
046			OP-1423090	03/09/26	1935039	FIRST WIRELESS INC - PURCHASE	725	00	AT05H-NMNF05 5DB ATENUATOR	1.0000	37.50	37.50	
046			OP-1423090	03/09/26	1935039	FIRST WIRELESS INC - PURCHASE	725	00	1/2" 50 OHM COAX CABLE	75.0000	2.56	192.00	
046			OP-1423090	03/09/26	1935039	FIRST WIRELESS INC - PURCHASE	725	00	1/2" PLENUM CABLE FEATURES AN	725.0000	5.39	3,907.75	
046			OP-1423090	03/09/26	1935039	FIRST WIRELESS INC - PURCHASE	725	00	JS-NMNM1.5F-B141 PLENUM	1.0000	31.50	31.50	
046			OP-1423090	03/09/26	1935039	FIRST WIRELESS INC - PURCHASE	725	00	CONN, N-MALE	2.0000	17.20	34.40	
046			OP-1423090	03/09/26	1935039	FIRST WIRELESS INC - PURCHASE	725	00	N MALE CONNECTOR OMNI FIT FOR	29.0000	39.37	1,141.73	
046			OP-1423090	03/09/26	1935039	FIRST WIRELESS INC - PURCHASE	725	00	N FEMALE CONNECTOR OMNI FIT	1.0000	28.49	28.49	
046			OP-1423090	03/09/26	1935039	FIRST WIRELESS INC - PURCHASE	725	00	125-1000MHZ N-FEMALE/N-FEMALE	1.0000	113.99	113.99	
046			OP-1423090	03/09/26	1935039	FIRST WIRELESS INC - PURCHASE	725	00	7DB TAPPER WIDEBAND 138-960	1.0000	82.50	82.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1423090	03/09/26	1935039	FIRST WIRELESS INC - PURCHASE	725	00	15DB TAPPER WIDEBAND 138-960	1.0000	82.50	82.50	
046			OP-1423090	03/09/26	1935039	FIRST WIRELESS INC - PURCHASE	725	00	2-WAY POWER SPLITTER, 340-2700	1.0000	117.00	117.00	
046			OP-1423090	03/09/26	1935039	FIRST WIRELESS INC - PURCHASE	725	00	5DB TAPPER WIDEBAND 138-960	5.0000	82.50	412.50	
046			OP-1423090	03/09/26	1935039	FIRST WIRELESS INC - PURCHASE	725	00	10DB TAPPER WIDEBAND 138-960	1.0000	82.50	82.50	
046			OP-1423090	03/09/26	1935039	FIRST WIRELESS INC - PURCHASE	725	00	SERVICES: DESIGN, DEVELOPMENT	1.0000	3,500.00	3,500.00	
046			OP-1423090	03/09/26	1935039	FIRST WIRELESS INC - PURCHASE	725	00	INSTALLATION	160.0000	145.00	23,200.00	
046			OP-1423090	03/09/26	1935039	FIRST WIRELESS INC - PURCHASE	725	00	SHOP SUPPLIES; BAY OR FIELD	1.0000	250.00	250.00	
046			OP-1423090	03/09/26	1935039	FIRST WIRELESS INC - PURCHASE	725	00	TRAVEL	5.0000	145.00	725.00	
046			OP-1423090	03/09/26	1935039	FIRST WIRELESS INC - PURCHASE	725	00	FUEL/TRUCK SURCHARGE	5.0000	22.00	110.00	
046			OP-1423090	03/09/26	1935039	FIRST WIRELESS INC - PURCHASE	725	00	COMMISSIONING AND TESTING	1.0000	5,500.00	5,500.00	
046			OP-1423090	03/09/26	1935039	FIRST WIRELESS INC - PURCHASE	725	00	CRITICALPOINT 4-PORT FIBER	1.0000	4,833.00	4,833.00	
046			OP-1423090	03/09/26	1935039	FIRST WIRELESS INC - PURCHASE	725	00	5 WATT DUMMY LOAD	1.0000	53.00	53.00	
046			OP-1423090	03/09/26	1935039	FIRST WIRELESS INC - PURCHASE	725	00	4" STAND-OFF WALL MOUNT	1.0000	84.00	84.00	
046			OP-1423090	03/09/26	1935039	FIRST WIRELESS INC - PURCHASE	725	00	BUSS BAR 1/4 X 2 X 12" WITH	1.0000	92.30	92.30	
046			OP-1423090	03/09/26	1935039	FIRST WIRELESS INC - PURCHASE	725	00	FREIGHT	1.0000	350.00	350.00	
046			OP-1423090						Purchase Order Total			82,790.16	
046			OP-1423201	03/09/26	1935039	FIRST WIRELESS INC - PURCHASE	725	00	1/2" 50 OHM COAX CABLE	75.0000	2.56	192.00	
046			OP-1423201	03/09/26	1935039	FIRST WIRELESS INC - PURCHASE	725	00	1/2" PLENUM CABLE FEATURES AN	725.0000	5.39	3,907.75	
046			OP-1423201	03/09/26	1935039	FIRST WIRELESS INC - PURCHASE	725	00	10DB TAPPER WIDEBAND 138-960	1.0000	82.50	82.50	
046			OP-1423201	03/09/26	1935039	FIRST WIRELESS INC - PURCHASE	725	00	125-1000MHZ N-FEMALE/	1.0000	113.99	113.99	
046			OP-1423201	03/09/26	1935039	FIRST WIRELESS INC - PURCHASE	725	00	2-WAY POWER	1.0000	82.50	82.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASE			SPLITTER, 340-2700				
046			OP-1423201	03/09/26	1935039	FIRST WIRELESS INC -	725	00	2-WAY POWER	1.0000	117.00	117.00	
						PURCHASE			SPLITTER, 340-2700				
046			OP-1423201	03/09/26	1935039	FIRST WIRELESS INC -	725	00	30AH LFP BATTERY	3.0000	4,050.00	12,150.00	
						PURCHASE			BACKUP UNIT,				
046			OP-1423201	03/09/26	1935039	FIRST WIRELESS INC -	725	00	4" STAND-OFF WALL	1.0000	84.00	84.00	
						PURCHASE			MOUNT				
046			OP-1423201	03/09/26	1935039	FIRST WIRELESS INC -	725	00	5DB TAPPER WIDEBAND	5.0000	82.50	412.50	
						PURCHASE			138-960				
046			OP-1423201	03/09/26	1935039	FIRST WIRELESS INC -	725	00	5 WATT DUMMY LOAD	1.0000	53.00	53.00	
						PURCHASE							
046			OP-1423201	03/09/26	1935039	FIRST WIRELESS INC -	725	00	700MHZ PS CRITICAL	2.0000	7,515.00	15,030.00	
						PURCHASE			POINT NEXT				
046			OP-1423201	03/09/26	1935039	FIRST WIRELESS INC -	725	00	746-896MHZ 11DBI	1.0000	276.00	276.00	
						PURCHASE			8-ELEMENT				
046			OP-1423201	03/09/26	1935039	FIRST WIRELESS INC -	725	00	746-896MHZ 11DBI	1.0000	82.50	82.50	
						PURCHASE			8-ELEMENT				
046			OP-1423201	03/09/26	1935039	FIRST WIRELESS INC -	725	00	AT05H-NMNF05 5DB	1.0000	37.50	37.50	
						PURCHASE			ATENUATOR				
046			OP-1423201	03/09/26	1935039	FIRST WIRELESS INC -	725	00	AT05H-NMNF10 10DB	1.0000	37.50	37.50	
						PURCHASE			ATENUATOR				
046			OP-1423201	03/09/26	1935039	FIRST WIRELESS INC -	725	00	BUSS BAR 1/4 X 2 X	1.0000	92.30	92.30	
						PURCHASE			12" WITH				
046			OP-1423201	03/09/26	1935039	FIRST WIRELESS INC -	725	00	COMBA 700MHZ SINGLE	1.0000	9,510.00	9,510.00	
						PURCHASE			BAND BDA,				
046			OP-1423201	03/09/26	1935039	FIRST WIRELESS INC -	913	00	COMMISSIONING AND	1.0000	5,500.00	5,500.00	
						PURCHASE			TESTING				
046			OP-1423201	03/09/26	1935039	FIRST WIRELESS INC -	725	00	CONN, N-MALE	2.0000	17.20	34.40	
						PURCHASE							
046			OP-1423201	03/09/26	1935039	FIRST WIRELESS INC -	725	00	CRITICALPOINT	1.0000	4,833.00	4,833.00	
						PURCHASE			4-PORT FIBER				
046			OP-1423201	03/09/26	1935039	FIRST WIRELESS INC -	405	00	FUEL/TRUCK	5.0000	22.00	110.00	
						PURCHASE			SURCHARGE				
046			OP-1423201	03/09/26	1935039	FIRST WIRELESS INC -	913	00	INSTALLATION	160.0000	145.00	23,200.00	
						PURCHASE							
046			OP-1423201	03/09/26	1935039	FIRST WIRELESS INC -	725	00	IX-MJN-V3U OMNI	11.0000	75.00	825.00	
						PURCHASE			CEILING				
046			OP-1423201	03/09/26	1935039	FIRST WIRELESS INC -	725	00	JS-NMNM1.5F-B141	1.0000	31.50	31.50	
						PURCHASE			PLENUM				
046			OP-1423201	03/09/26	1935039	FIRST WIRELESS INC -	725	00	N FEMALE CONNECTOR	1.0000	28.49	28.49	

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01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OP-1423201	03/09/26	1935039	PURCHASE FIRST WIRELESS INC -	725	00	OMNI FIT N MALE CONNECTOR	29.0000	39.37	1,141.73	
046			OP-1423201	03/09/26	1935039	PURCHASE FIRST WIRELESS INC -	925	00	OMNI FIT FOR SERVICES: DESIGN,	1.0000	3,500.00	3,500.00	
046			OP-1423201	03/09/26	1935039	PURCHASE FIRST WIRELESS INC -			DEVELOPMENT RADIO EQUIP		0.00		
046			OP-1423201	03/09/26	1935039	PURCHASE FIRST WIRELESS INC -	725	00	SHOP SUPPLIES; BAY OR FIELD	1.0000	250.00	250.00	
046			OP-1423201	03/09/26	1935039	PURCHASE FIRST WIRELESS INC -	001	00	TRAVEL	5.0000	145.00	725.00	
046			OP-1423201							Purchase Order Total		82,440.16	
046			OP-1423205	03/10/26	2928198	GTECH FITNESS INC	650	00	FITNEX LIGHT COMMERCIAL	1.0000	3,109.00	3,109.00	
046			OP-1423205							Purchase Order Total		3,109.00	
046			OP-1423310	03/10/26	501869	3M COMPANY - PURCHASING	050		24" SLIP SHEETING	4.0000	0.		
046			OP-1423310	03/10/26	501869	3M COMPANY - PURCHASING	050		36" SLIP SHEETING	4.0000	0.		
046			OP-1423310	03/10/26	501869	3M COMPANY - PURCHASING	050		36" TRANSFER TAPE	5.0000	243.00	1,215.00	
046			OP-1423310	03/10/26	501869	3M COMPANY - PURCHASING	050		48" TRANSFER TAPE	12.0000	324.00	3,888.00	
046			OP-1423310							Purchase Order Total		5,103.00	
046			OP-1423338	03/10/26	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR	6.0000	120.00	720.00	
046			OP-1423338	03/10/26	1216248	CENTRAL NEBRASKA REFRIGERATION	740	00	ICE MACHINE	1.0000	8,125.00	8,125.00	
046			OP-1423338	03/10/26	1216248	CENTRAL NEBRASKA REFRIGERATION	001	98	FREIGHT FROM FACTORY	1.0000	250.00	250.00	
046			OP-1423338	03/10/26	1216248	CENTRAL NEBRASKA REFRIGERATION	001	00	WATER FITTINGS	1.0000	75.00	75.00	
046			OP-1423338							Purchase Order Total		9,170.00	
046			OP-1423343	03/10/26	504312	KI - PURCHASING	165		PNEUMATIC CYLINDER	4.0000	12.22	48.88	
046			OP-1423343							Purchase Order Total		48.88	
046			OP-1423358	03/10/26	2662873	N GLANTZ & SON LLC GLANTZ	801		48"X96" WHITE BEBOND PREMIUM	25.0000	59.34	1,483.50	
046			OP-1423358	03/10/26	2662873	N GLANTZ & SON LLC GLANTZ	TXT		#23 FREIGHT QUOTED \$8.00	1.0000	8.00		

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046			OP-1423358	03/10/26	2662873	N GLANTZ & SON LLC GLANTZ			FREIGHT EXPENSE	1.0000	8.00	8.00	
046			OP-1423358						Purchase Order Total			1,491.50	
046			OP-1423445	03/10/26	508829	AMERICAN & EFIRD LLC	265		70 TEX BONDED NYLON-COLOR-MIST	22.0000	23.55	518.10	
046			OP-1423445	03/10/26	508829	AMERICAN & EFIRD LLC	TXT		1% SURCHARGE \$5.18	1.0000	5.18		
046			OP-1423445						Purchase Order Total			518.10	
046			OP-1423464	03/10/26	837809	UNIVERSAL SEWING SUPPLY	590		PATTERN PLASTIC SHEETS	1.0000	341.88	341.88	
046			OP-1423464	03/10/26	837809	UNIVERSAL SEWING SUPPLY	590		BELMONT 504N THREAD NIPPER	10.0000	9.80	98.00	
046			OP-1423464	03/10/26	837809	UNIVERSAL SEWING SUPPLY	TXT		#16, FREIGHT DEL DEST	1.0000	.01		
046			OP-1423464						Purchase Order Total			439.88	
046			OP-1423493	03/10/26	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	191.0000	2.65	505.96	
046			OP-1423493						Purchase Order Total			505.96	
046			OP-1423543	03/11/26	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANNON DR-M140II SCANNER	1.0000	744.00	744.00	
046			OP-1423543						Purchase Order Total			744.00	
046			OP-1423546	03/11/26	1175941	WESTERN DETENTION PRODUCTS, IN	150	00	DOOR HANDLE COLLORS	10.0000	210.29	2,102.90	
046			OP-1423546	03/11/26	1175941	WESTERN DETENTION PRODUCTS, IN	150	00	DOOR SPINDLES	15.0000	36.70	550.50	
046			OP-1423546	03/11/26	1175941	WESTERN DETENTION PRODUCTS, IN	150	00	DOOR BACK PLATE	10.0000	76.65	766.50	
046			OP-1423546	03/11/26	1175941	WESTERN DETENTION PRODUCTS, IN	150	00	SPRINGBOLTS	10.0000	6.80	68.00	
046			OP-1423546	03/11/26	1175941	WESTERN DETENTION PRODUCTS, IN	150	00	OPERATING LEVER	3.0000	103.10	309.30	
046			OP-1423546	03/11/26	1175941	WESTERN DETENTION PRODUCTS, IN	150	00	UNDERCUT TORX SCREW	2.0000	32.00	64.00	
046			OP-1423546	03/11/26	1175941	WESTERN DETENTION PRODUCTS, IN	150	00	ALLOY TORX SCREW	2.0000	34.20	68.40	
046			OP-1423546	03/11/26	1175941	WESTERN DETENTION PRODUCTS, IN	150	00	DOOR INDICATOR	10.0000	29.90	299.00	
046			OP-1423546						Purchase Order Total			4,228.60	
046			OP-1423564	03/11/26	523976	GOOD SOURCE SOLUTIONS INC	393	00	PREPAREDMEAL,BF,RIC E,VEGGIE	4.0000	125.00	500.00	

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046			OP-1423564	03/11/26	523976	GOOD SOURCE SOLUTIONS INC	393	00	PREPARED MEAL CHIC,RIC,VEGGIE	4.0000	125.00	500.00	
046			OP-1423564	03/11/26	523976	GOOD SOURCE SOLUTIONS INC	393	00	PREPARED MEAL CHICL, FREIDRICE	2.0000	125.00	250.00	
046			OP-1423564	03/11/26	523976	GOOD SOURCE SOLUTIONS INC	393	00	PREPARED MEAL SSGE,SPCY,RICE	2.0000	125.00	250.00	
046			OP-1423564						Purchase Order Total			1,500.00	
046			OP-1423591	03/11/26	534666	MCFEELYS	232		#8 X 1 1/4 SCREWS	1.0000	157.68	157.68	
046			OP-1423591	03/11/26	534666	MCFEELYS	232		#10 X 1-1/2 WASHER HEAD SCREW	2.0000	103.93	207.86	
046			OP-1423591	03/11/26	534666	MCFEELYS	232		#10 X1 WASHER HEAD SCREW	1.0000	179.31	179.31	
046			OP-1423591	03/11/26	534666	MCFEELYS	232		#8 X 1-1/2 FLAT HEAD SCREW	1.0000	144.02	144.02	
046			OP-1423591	03/11/26	534666	MCFEELYS	232		#8 X 2-1/2 FLAT HEAD SCREW	1.0000	104.06	104.06	
046			OP-1423591	03/11/26	534666	MCFEELYS	232		#10 X2 WASHER HEAD SCREW	1.0000	102.94	102.94	
046			OP-1423591	03/11/26	534666	MCFEELYS	232		#8 X 2 FLAT HEAD SCREWS	1.0000	113.40	113.40	
046			OP-1423591	03/11/26	534666	MCFEELYS	232		#10 X3/4 WAHSER HEAD SCREW	1.0000	207.76	207.76	
046			OP-1423591	03/11/26	534666	MCFEELYS	TXT		#61 FREIGHT EST \$20.00	1.0000	20.00		
046			OP-1423591						Purchase Order Total			1,217.03	
046			OP-1423658	03/11/26	574706	LINCOLN CITY OF - HR/PR - STAR	860	00	STAR TRAN BUS PASS	100.0000	8.00	800.00	
046			OP-1423658						Purchase Order Total			800.00	
046			OP-1423659	03/11/26	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND FEE	1.0000	40.00	40.00	
046			OP-1423659	03/11/26	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-1423659	03/11/26	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X-STAMPER	1.0000	32.00	32.00	
046			OP-1423659	03/11/26	538223	NEBRASKA NOTARY ASSOCIATION IN	001	98	FREIGHT	1.0000	5.00	5.00	
046			OP-1423659						Purchase Order Total			107.00	
046			OP-1423675	03/11/26	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND FEE	1.0000	40.00	40.00	

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046			OP-1423675	03/11/26	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-1423675	03/11/26	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X-STAMPER	1.0000	32.00	32.00	
046			OP-1423675	03/11/26	538223	NEBRASKA NOTARY ASSOCIATION IN	001	98	FREIGHT	1.0000	5.00	5.00	
046			OP-1423675							Purchase Order Total		107.00	
046			OP-1423681	03/11/26	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	315.0000	3.14	989.10	
046			OP-1423681	03/11/26	4270168	GOTTULA PROPANE SERVICE INC			GAS/OIL FSP & CSI	1.0000	2.84	2.84	
046			OP-1423681							Purchase Order Total		991.94	
046			OP-1423682	03/11/26	503550	DEFENSE TECHNOLOGY COR OF AMER	680	00	12" PICATINNY RAIL	1.0000	26.23	26.23	
046			OP-1423682	03/11/26	503550	DEFENSE TECHNOLOGY COR OF AMER	680	00	SCREW - SHOULDER	5.0000	11.44	57.20	
046			OP-1423682	03/11/26	503550	DEFENSE TECHNOLOGY COR OF AMER	680	00	SPRING, LOCK BARREL	10.0000	1.43	14.30	
046			OP-1423682	03/11/26	503550	DEFENSE TECHNOLOGY COR OF AMER	680	00	40MM PIVOT SCREW	5.0000	11.08	55.40	
046			OP-1423682	03/11/26	503550	DEFENSE TECHNOLOGY COR OF AMER	680	00	40MM PIVOT SCREW	5.0000	14.42	72.10	
046			OP-1423682	03/11/26	503550	DEFENSE TECHNOLOGY COR OF AMER	680	00	PIN, TRIGGER RECEIVER	5.0000	5.70	28.50	
046			OP-1423682	03/11/26	503550	DEFENSE TECHNOLOGY COR OF AMER	680	00	FIRING PIN SPRING	5.0000	1.25	6.25	
046			OP-1423682	03/11/26	503550	DEFENSE TECHNOLOGY COR OF AMER	680	00	PIN, HAMMER RECEIVER	5.0000	15.13	75.65	
046			OP-1423682	03/11/26	503550	DEFENSE TECHNOLOGY COR OF AMER	680	00	PIN, REBOUND	5.0000	1.43	7.15	
046			OP-1423682							Purchase Order Total		342.78	
046			OP-1423697	03/11/26	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	CONST & MAINT SUP EXP	1.0000	292.59	292.59	
046			OP-1423697	03/11/26	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	CONST & MAINT SUP EXP	2.0000	32.11	64.22	
046			OP-1423697	03/11/26	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	CONST & MAINT SUP EXP	5.0000	22.09	110.44	
046			OP-1423697	03/11/26	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	CONST & MAINT SUP EXP	6.0000	18.99	113.94	

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046			OP-1423697	03/11/26	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	CONST & MAINT SUP EXP	20.0000	13.92	278.48	
046			OP-1423697							Purchase Order Total		859.67	
046			OP-1423698	03/11/26	790946	GRAND CENTRAL FOODS, INC	393	00	BEST CHOICE SHREDDED CHEESE	1.0000	2.00	2.00	
046			OP-1423698	03/11/26	790946	GRAND CENTRAL FOODS, INC	393	00	KNORR PASTA SIDES	1.0000	2.19	2.19	
046			OP-1423698	03/11/26	790946	GRAND CENTRAL FOODS, INC	393	00	LIPTON PASTA SIDES	1.0000	1.79	1.79	
046			OP-1423698	03/11/26	790946	GRAND CENTRAL FOODS, INC	393	00	NATURAL PURE WATER REFILL	15.0000	.39	5.85	
046			OP-1423698	03/11/26	790946	GRAND CENTRAL FOODS, INC	393	00	RED DELISCIOSUS APPLE	1.0000	1.12	1.12	
046			OP-1423698							Purchase Order Total		12.95	
046			OP-1423699	03/11/26	2527142	ACE HARDWARE	445	00	HOLE SAW 1-1/4	1.0000	14.99	14.99	
046			OP-1423699	03/11/26	2527142	ACE HARDWARE	445	00	OSCILLATING TOOL	1.0000	159.00	159.00	
046			OP-1423699	03/11/26	2527142	ACE HARDWARE	445	00	20V BATTERY	1.0000	119.99	119.99	
046			OP-1423699	03/11/26	2527142	ACE HARDWARE	445	00	SNAP ENDBOLT	2.0000	3.59	7.18	
046			OP-1423699	03/11/26	2527142	ACE HARDWARE	320	00	BOLTS	1.0000	2.49	2.49	
046			OP-1423699	03/11/26	2527142	ACE HARDWARE	320	00	BOLTS	1.0000	2.79	2.79	
046			OP-1423699	03/11/26	2527142	ACE HARDWARE	145	00	MURIATIC ACID	1.0000	11.99	11.99	
046			OP-1423699	03/11/26	2527142	ACE HARDWARE	320	00	BOLTS	2.0000	1.19	2.38	
046			OP-1423699	03/11/26	2527142	ACE HARDWARE	320	00	BOLTS	2.0000	.25	.50	
046			OP-1423699							Purchase Order Total		321.31	
046			OP-1423703	03/11/26	250012	AS - MATERIEL DIVISION, SURPLU	545	00	2000 DEERE FRONT END LOADER	1.0000	25,001.00	25,001.00	
046			OP-1423703							Purchase Order Total		25,001.00	
046			OP-1423716	03/11/26	540386	TRUCK CENTER COMPANIES	060		LATCH-HOOD RUBBER	3.0000	46.22	138.66	
046			OP-1423716							Purchase Order Total		138.66	
046			OP-1424066	03/12/26	500093	HAMILTON EQUIPMENT CO -PURCHAS	975	00	STUMP GRINDER	1.0000	250.00	250.00	
046			OP-1424066							Purchase Order Total		250.00	
046			OP-1424108	03/12/26	1340207	HD SUPPLY FACILITIES MAINTENAN	485	10	BOWL SWABS, ACRILON	2000.0000	.64	1,280.00	
046			OP-1424108	03/12/26	1340207	HD SUPPLY FACILITIES MAINTENAN			ISSUES, TRANSFERS, ADJ	1.0000	1.28-	1.28-	
046			OP-1424108							Purchase Order Total		1,278.72	
046			OP-1424261	03/13/26	524563	GREENBERG FRUIT	390	00	APPLES FUJI 100-113	8.0000	46.99	375.92	

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						COMPANY - PURC			CT				
046			OP-1424261	03/13/26	524563	GREENBERG FRUIT	390	00	CABBAGE GREEN SACK	6.0000	29.99	179.94	
						COMPANY - PURC			45 LB				
046			OP-1424261	03/13/26	524563	GREENBERG FRUIT	390	00	CARROT JUMBO 50 LB	1.0000	39.99	39.99	
						COMPANY - PURC							
046			OP-1424261	03/13/26	524563	GREENBERG FRUIT	390	00	CELERY CASE	1.0000	66.99	66.99	
						COMPANY - PURC							
046			OP-1424261	03/13/26	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	4.0000	36.99	147.96	
						COMPANY - PURC			4/5 LB				
046			OP-1424261	03/13/26	524563	GREENBERG FRUIT	390	00	LETTUCE SHRED 1/8"	3.0000	36.99	110.97	
						COMPANY - PURC			4/5 LB				
046			OP-1424261	03/13/26	524563	GREENBERG FRUIT	390	00	ONIONS YELLOW JUMBO	2.0000	28.99	57.98	
						COMPANY - PURC							
046			OP-1424261						Purchase Order Total			979.75	
046			OP-1424265	03/13/26	524563	GREENBERG FRUIT	390	00	CUCUMBER BUSHEL	1.0000	29.99	29.99	
						COMPANY - PURC			40-45 LB				
046			OP-1424265	03/13/26	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	4.0000	36.99	147.96	
						COMPANY - PURC			4/5 LB				
046			OP-1424265	03/13/26	524563	GREENBERG FRUIT	390	00	ONIONS YELLOW JUMBO	2.0000	28.99	57.98	
						COMPANY - PURC			50 LB				
046			OP-1424265	03/13/26	524563	GREENBERG FRUIT	390	00	ORANGE 088 CT	6.0000	39.99	239.94	
						COMPANY - PURC							
046			OP-1424265						Purchase Order Total			475.87	
046			OP-1424266	03/13/26	524563	GREENBERG FRUIT	390	00	BANANAS 40 LB	9.0000	33.99	305.91	
						COMPANY - PURC							
046			OP-1424266	03/13/26	524563	GREENBERG FRUIT	390	00	CABBAGE GREEN SACK	2.0000	29.99	59.98	
						COMPANY - PURC			45 LB				
046			OP-1424266	03/13/26	524563	GREENBERG FRUIT	390	00	CARROT JUMBO 50 LB	1.0000	39.99	39.99	
						COMPANY - PURC							
046			OP-1424266	03/13/26	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	10.0000	36.99	369.90	
						COMPANY - PURC			4/5 LB				
046			OP-1424266	03/13/26	524563	GREENBERG FRUIT	390	00	ORANGE 088 CT	6.0000	39.99	239.94	
						COMPANY - PURC							
046			OP-1424266	03/13/26	524563	GREENBERG FRUIT	390	00	PEPPER GREEN	1.0000	34.99	34.99	
						COMPANY - PURC			CHOPPER 25 LB				
046			OP-1424266						Purchase Order Total			1,050.71	
046			OP-1424391	03/13/26	552479	UNION SUPPLY COMPANY	578	00	BEADS MUSLIM THIKR	1.0000	4.35	4.35	
						& FOOD EX			BEIGE THREA				
046			OP-1424391	03/13/26	552479	UNION SUPPLY COMPANY	578	00	PRAYER RUGS	2.0000	11.65	23.30	

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						& FOOD EX							
046			OP-1424391	03/13/26	552479	UNION SUPPLY COMPANY	578	00	ROSARY PLASTIC 16.5	1.0000	1.50	1.50	
						& FOOD EX			" WHITE				
046			OP-1424391	03/13/26	552479	UNION SUPPLY COMPANY	578	00	ROSARY SILVER 22"	1.0000	6.95	6.95	
						& FOOD EX			PLASTIC BEAD				
046			OP-1424391							Purchase Order Total		36.10	
046			OP-1424396	03/13/26	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECH	1.0000	69.00	69.00	
									HEADPHONE ATHM30X				
046			OP-1424396	03/13/26	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE	1.0000	99.00	99.00	
									EARBUDS SE215				
046			OP-1424396							Purchase Order Total		168.00	
046			OP-1424415	03/13/26	574706	LINCOLN CITY OF -	860	00	CITY BUS PASS	100.0000	8.00	800.00	
						HR/PR - STAR							
046			OP-1424415							Purchase Order Total		800.00	
046			OP-1424417	03/13/26	2304874	AGRILAND FS INC	055	00	87 E10 GASOLINE	1300.0000	2.99	3,891.81	
046			OP-1424417							Purchase Order Total		3,891.81	
046			OP-1424419	03/13/26	2527142	ACE HARDWARE	630	00	GREY SPRAY PAINT	1.0000	1.75	1.75	
046			OP-1424419	03/13/26	2527142	ACE HARDWARE	630	00	RED SPRAY PAINT	2.0000	5.99	11.98	
046			OP-1424419	03/13/26	2527142	ACE HARDWARE	630	00	BLUE SPRAY PAINT	2.0000	5.99	11.98	
046			OP-1424419	03/13/26	2527142	ACE HARDWARE	630	00	YELLOW SPRAY PAINT	2.0000	5.99	11.98	
046			OP-1424419	03/13/26	2527142	ACE HARDWARE	630	00	GREEN SPRAY PAINT	2.0000	5.99	11.98	
046			OP-1424419	03/13/26	2527142	ACE HARDWARE	670	00	PLUNGER	1.0000	4.99	4.99	
046			OP-1424419	03/13/26	2527142	ACE HARDWARE	320	00	BOLTS	5.0000	.89	4.45	
046			OP-1424419	03/13/26	2527142	ACE HARDWARE	450	00	INSPECTION PEN	1.0000	22.99	22.99	
						LIGHT							
046			OP-1424419	03/13/26	2527142	ACE HARDWARE	320		BOLTS	8.0000	.25	2.00	
046			OP-1424419	03/13/26	2527142	ACE HARDWARE	565		BLUE PAINTERS TAPE	2.0000	21.99	43.98	
						3PK							
046			OP-1424419	03/13/26	2527142	ACE HARDWARE	320		BOLTS	2.0000	.55	1.10	
046			OP-1424419	03/13/26	2527142	ACE HARDWARE	320		BOLTS	2.0000	.59	1.18	
046			OP-1424419	03/13/26	2527142	ACE HARDWARE	445		SOCKET ADAPTER	1.0000	6.59	6.59	
046			OP-1424419	03/13/26	2527142	ACE HARDWARE	630		LEXEL CLEAR CAULK	2.0000	14.99	29.98	
046			OP-1424419	03/13/26	2527142	ACE HARDWARE	765		COBALT DRILL BIT	1.0000	31.99	31.99	
046			OP-1424419	03/13/26	2527142	ACE HARDWARE	320		BOX OF BOLTS	2.0000	12.49	24.98	
046			OP-1424419	03/13/26	2527142	ACE HARDWARE	765		COBALT DRILL BIT	1.0000	31.99	31.99	
046			OP-1424419	03/13/26	2527142	ACE HARDWARE	320		BOLTS	5.0000	38.99	194.95	
046			OP-1424419	03/13/26	2527142	ACE HARDWARE	765		COBALT DRILL BIT	1.0000	27.99	27.99	
046			OP-1424419	03/13/26	2527142	ACE HARDWARE	765		COBALT DRILL BIT	1.0000	31.99	31.99	
046			OP-1424419	03/13/26	2527142	ACE HARDWARE	320		BOLTS	2.0000	31.99	63.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1424419	03/13/26	2527142	ACE HARDWARE			CONST & MAINT SUP EXP	1.0000	31.99-	31.99-	
046			OP-1424419	03/13/26	2527142	ACE HARDWARE			CONST & MAINT SUP EXP	1.0000	194.95-	194.95-	
046			OP-1424419						Purchase Order Total			347.86	
046			OP-1424429	03/13/26	2045550	JT & COMPANY INC - PURCHASING	962	00	Z 12208 FROM MN	1.0000	1,850.00	1,850.00	
046			OP-1424429						Purchase Order Total			1,850.00	
046			OP-1424431	03/13/26	2045550	JT & COMPANY INC - PURCHASING	962	00	Z 12209 FROM MN	1.0000	1,850.00	1,850.00	
046			OP-1424431						Purchase Order Total			1,850.00	
046			OP-1424434	03/13/26	2304874	AGRILAND FS INC	055	00	87 E10 GASOLINE	1217.0000	2.75	3,348.45	
046			OP-1424434						Purchase Order Total			3,348.45	
046			OP-1424441	03/13/26	500772	HOCKENBERGS EQUIP & SUPPLY CO	090	00	60 QT MIXER W/BOWL	1.0000	18,000.00	18,000.00	
046			OP-1424441						Purchase Order Total			18,000.00	
046			OP-1424508	03/16/26	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID STERIL LATCHBO	24.0000	2.96	71.04	
046			OP-1424508						Purchase Order Total			71.04	
046			OP-1424521	03/16/26	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID STERL LATCHBOX	11.0000	2.96	32.56	
046			OP-1424521						Purchase Order Total			32.56	
046			OP-1424562	03/16/26	1990341	HUMANSCALE	425	94	M2.1 DUAL MONITOR ARM	8.0000	244.80	1,958.40	
046			OP-1424562						Purchase Order Total			1,958.40	
046			OP-1424616	03/16/26	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28" X 40"	2.0000	11.65	23.30	
046			OP-1424616	03/16/26	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY PLASTIC 16.5" WHITE	1.0000	1.50	1.50	
046			OP-1424616	03/16/26	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLASTIC BEAD	1.0000	6.95	6.95	
046			OP-1424616						Purchase Order Total			31.75	
046			OP-1424625	03/16/26	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLASTC BEADS	1.0000	6.95	6.95	
046			OP-1424625						Purchase Order Total			6.95	
046			OP-1424639	03/16/26	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECH HEADPHONE ATHM30X	5.0000	69.00	345.00	
046			OP-1424639						Purchase Order Total			345.00	
046			OP-1424643	03/16/26	501040	KEEFE GROUP LLC -	578	00	CONTAINER W/LID	3.0000	2.96	8.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			STERL LATCHBOX				
046			OP-1424643							Purchase Order Total		8.88	
046			OP-1424647	03/16/26	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID	1.0000	2.96	2.96	
									STERL LATCHBOX				
046			OP-1424647							Purchase Order Total		2.96	
046			OP-1424837	03/17/26	549570	STREICHERS INC - PURCHASING	680	00	IRRITANT INERT 360 FIRST	100.0000	16.52	1,652.00	
										Purchase Order Total		1,652.00	
046			OP-1424956	03/17/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES FUJI	3.0000	47.99	143.97	
046			OP-1424956	03/17/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	3.0000	29.99	89.97	
046			OP-1424956	03/17/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	3.0000	36.99	110.97	
046			OP-1424956	03/17/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	33.99	67.98	
046			OP-1424956	03/17/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGE 088	5.0000	39.99	199.95	
046			OP-1424956	03/17/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN CHOPPER	1.0000	36.99	36.99	
046			OP-1424956	03/17/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	2.0000	28.99	57.98	
										Purchase Order Total		707.81	
046			OP-1424962	03/17/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	5.0000	29.99	149.95	
046			OP-1424962	03/17/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT JUMBO	1.0000	39.99	39.99	
046			OP-1424962	03/17/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	6.0000	36.99	221.94	
										Purchase Order Total		411.88	
046			OP-1424964	03/17/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	9.0000	33.99	305.91	
046			OP-1424964	03/17/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	3.0000	29.99	89.97	
046			OP-1424964	03/17/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONION YELLOW JUMBO	3.0000	28.99	86.97	
046			OP-1424964	03/17/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGE 088	8.0000	46.99	375.92	
										Purchase Order Total		858.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1424965	03/17/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES AUTUMN GLORY	6.0000	46.99	281.94	
046			OP-1424965	03/17/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	6.0000	29.99	179.94	
046			OP-1424965	03/17/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT JUMBO	1.0000	39.99	39.99	
046			OP-1424965	03/17/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	8.0000	36.99	295.92	
046			OP-1424965	03/17/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED 1/8"	3.0000	36.99	110.97	
046			OP-1424965	03/17/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGE 088	8.0000	46.99	375.92	
046			OP-1424965						Purchase Order Total			1,284.68	
046			OP-1424968	03/17/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES AUTUMN GLORY	8.0000	46.99	375.92	
046			OP-1424968	03/17/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	5.0000	29.99	149.95	
046			OP-1424968	03/17/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT JUMBO	1.0000	39.99	39.99	
046			OP-1424968	03/17/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	10.0000	36.99	369.90	
046			OP-1424968	03/17/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED 1/8"	3.0000	36.99	110.97	
046			OP-1424968	03/17/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	4.0000	28.99	115.96	
046			OP-1424968	03/17/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN CHOPPER	4.0000	46.99	187.96	
046			OP-1424968						Purchase Order Total			1,350.65	
046			OP-1424969	03/17/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	4.0000	36.99	147.96	
046			OP-1424969						Purchase Order Total			147.96	
046			OP-1424983	03/17/26	502355	ULINE - PURCHASE ORDERS	310		JIFFY RIGI BAG MAILER	2.0000	99.00	198.00	
046			OP-1424983	03/17/26	502355	ULINE - PURCHASE ORDERS	TXT		#51 FREIGHT QUOTED \$79.74	1.0000	79.74		
046			OP-1424983						Purchase Order Total			198.00	
046			OP-1425305	03/18/26	532960	LINCOLN WINNELSON SUPPLY CO -	910	00	4" PVC SOCKET SAVER	1.0000	81.90	81.90	
046			OP-1425305						Purchase Order Total			81.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1425341	03/19/26	534666	MCFEELY	320		6 X 5/8" FLAT HEAD WOOD SCREWS	1.0000	209.43	209.43	
046			OP-1425341	03/19/26	534666	MCFEELY	320		8 X 1.5" FLAT HEAD WOOD SCREWS	1.0000	144.02	144.02	
046			OP-1425341	03/19/26	534666	MCFEELY	320		10 X 1-1/2" PROMASTER WASHER	1.0000	103.93	103.93	
046			OP-1425341	03/19/26	534666	MCFEELY	320		10 X 1-3/4" PROMASTER WASHER	1.0000	135.85	135.85	
046			OP-1425341	03/19/26	534666	MCFEELY	320		10 X 2" PROMASTER WASHER HEAD	1.0000	102.94	102.94	
046			OP-1425341	03/19/26	534666	MCFEELY	320		8 X 3/4 IN. PAN HEAD, BLACK,	2.0000	60.21	120.42	
046			OP-1425341	03/19/26	534666	MCFEELY	320		1/4-20 X 7/16" T-NUTS	1.0000	196.12	196.12	
046			OP-1425341	03/19/26	534666	MCFEELY	320		8 X 1-1/4" KREG COARSE	1.0000	99.99	99.99	
046			OP-1425341	03/19/26	534666	MCFEELY	TXT		#29 FREIGHT DEL DEST	1.0000	0.		
046			OP-1425341						Purchase Order Total			1,112.70	
046			OP-1425349	03/19/26	502355	ULINE - PURCHASE ORDERS	640		PACKING LIST ENVELOPES 7.5X5.5	10.0000	59.00	590.00	
046			OP-1425349	03/19/26	502355	ULINE - PURCHASE ORDERS	TXT		#25, FREIGHT DEL DEST	1.0000	.01		
046			OP-1425349						Purchase Order Total			590.00	
046			OP-1425482	03/19/26	502355	ULINE - PURCHASE ORDERS	895		SUPER GRIPTION LARGE 12PK	3.0000	39.00	117.00	
046			OP-1425482	03/19/26	502355	ULINE - PURCHASE ORDERS	TXT		#19, FREIGHT QUOTED \$20.74	1.0000	20.74		
046			OP-1425482						Purchase Order Total			117.00	
046			OP-1425714	03/20/26	2527142	ACE HARDWARE	630	00	WHITE CAULK	1.0000	9.99	9.99	
046			OP-1425714	03/20/26	2527142	ACE HARDWARE	630	00	LIQUID NAILS	4.0000	3.23	12.92	
046			OP-1425714	03/20/26	2527142	ACE HARDWARE	630	00	OSCILLATING TOOL BLADE	1.0000	39.99	39.99	
046			OP-1425714	03/20/26	2527142	ACE HARDWARE	630	00	WHITE CAULK	1.0000	9.99	9.99	
046			OP-1425714	03/20/26	2527142	ACE HARDWARE	630	00	DRYAWALL SANDING SPONGE	1.0000	8.99	8.99	
046			OP-1425714	03/20/26	2527142	ACE HARDWARE	630	00	WOOD SCREWS	1.0000	7.99	7.99	
046			OP-1425714	03/20/26	2527142	ACE HARDWARE	630	00	WOOD SCREWS	1.0000	7.99	7.99	
046			OP-1425714	03/20/26	2527142	ACE HARDWARE	630	00	POLY PIPE STRAP	1.0000	5.59	5.59	

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046			OP-1425714	03/20/26	2527142	ACE HARDWARE	630	00	SAFETY ZONE	6.0000	31.99	191.94	
046			OP-1425714	03/20/26	2527142	ACE HARDWARE	630	00	BOLTS	10.0000	.23	2.30	
046			OP-1425714	03/20/26	2527142	ACE HARDWARE	630	00	DRYWALL COMPOUND	1.0000	24.99	24.99	
046			OP-1425714	03/20/26	2527142	ACE HARDWARE	630	00	EYEBOLT	1.0000	1.79	1.79	
046			OP-1425714	03/20/26	2527142	ACE HARDWARE	630	00	EYEBOLT	1.0000	1.39	1.39	
046			OP-1425714	03/20/26	2527142	ACE HARDWARE	630	00	CABLE THIMBLES	2.0000	1.59	3.18	
046			OP-1425714	03/20/26	2527142	ACE HARDWARE	630	00	CABLE THIMBLES	1.0000	4.99	4.99	
046			OP-1425714	03/20/26	2527142	ACE HARDWARE	630	00	CABLE THIMBLES	3.0000	1.59	4.77	
046			OP-1425714	03/20/26	2527142	ACE HARDWARE	630	00	CABLE THIMBLES	1.0000	1.39	1.39	
046			OP-1425714						Purchase Order Total			340.19	
046			OP-1425879	03/20/26	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M1060II	1.0000	1,398.00	1,398.00	
046			OP-1425879						Purchase Order Total			1,398.00	
046			OP-1426114	03/23/26	540551	RX CARE ASSURANCE - PURCHASING	450	00	DL LOCK ENTIRE W/KEYS	2.0000	210.50	421.00	
046			OP-1426114	03/23/26	540551	RX CARE ASSURANCE - PURCHASING	001	98	FREIGHT	1.0000	14.99	14.99	
046			OP-1426114						Purchase Order Total			435.99	
046			OP-1426184	03/23/26	2856068	READING GLASS COMPANY OF AMERI	625	00	READERS +1.00	1.0000	22.00	22.00	
046			OP-1426184	03/23/26	2856068	READING GLASS COMPANY OF AMERI	625	00	READERS +1.50	1.0000	22.00	22.00	
046			OP-1426184	03/23/26	2856068	READING GLASS COMPANY OF AMERI	625	00	READERS +1.75	2.0000	22.00	44.00	
046			OP-1426184	03/23/26	2856068	READING GLASS COMPANY OF AMERI	625	00	READERS +2.00	1.0000	22.00	22.00	
046			OP-1426184	03/23/26	2856068	READING GLASS COMPANY OF AMERI	625	00	READERS +2.25	2.0000	22.00	44.00	
046			OP-1426184	03/23/26	2856068	READING GLASS COMPANY OF AMERI	625	00	READERS +2.50	1.0000	22.00	22.00	
046			OP-1426184	03/23/26	2856068	READING GLASS COMPANY OF AMERI	625	00	READERS +2.75	1.0000	22.00	22.00	
046			OP-1426184	03/23/26	2856068	READING GLASS COMPANY OF AMERI	625	00	READERS +3.00	1.0000	22.00	22.00	
046			OP-1426184	03/23/26	2856068	READING GLASS COMPANY OF AMERI	625	00	READERS +3.25	1.0000	22.00	22.00	
046			OP-1426184	03/23/26	2856068	READING GLASS COMPANY OF AMERI	625	00	READERS +3. 50	1.0000	22.00	22.00	
046			OP-1426184	03/23/26	2856068	READING GLASS	625	00	READERS +4.00	1.0000	22.00	22.00	

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046			OP-1426184	03/23/26	2856068	COMPANY OF AMERI READING GLASS	625	00	READERS +4.25	2.0000	22.00	44.00	
046			OP-1426184	03/23/26	2856068	COMPANY OF AMERI READING GLASS	625	00	READERS +4.50	1.0000	22.00	22.00	
046			OP-1426184							Purchase Order Total		352.00	
046			OP-1426196	03/23/26	2856068	COMPANY OF AMERI READING GLASS	625	00	READERS +1.50 (NSP)	1.0000	22.00	22.00	
046			OP-1426196	03/23/26	2856068	COMPANY OF AMERI READING GLASS	625	00	READERS +3.25 (NSP)	1.0000	22.00	22.00	
046			OP-1426196	03/23/26	2856068	COMPANY OF AMERI READING GLASS	625	00	READERS +2.75 (OCC)	1.0000	22.00	22.00	
046			OP-1426196	03/23/26	2856068	COMPANY OF AMERI READING GLASS	625	00	READERS +3.00 (OCC)	1.0000	22.00	22.00	
046			OP-1426196	03/23/26	2856068	COMPANY OF AMERI READING GLASS	625	00	READERS +3.25 (OCC)	1.0000	22.00	22.00	
046			OP-1426196							Purchase Order Total		110.00	
046			OP-1426205	03/23/26	502018	RIVERS METAL PRODUCTS - PURCHA	475	00	BED PANS	5.0000	118.55	592.75	
046			OP-1426205	03/23/26	502018	RIVERS METAL PRODUCTS - PURCHA	287	00	WALL CABINET	1.0000	403.30	403.30	
046			OP-1426205	03/23/26	502018	RIVERS METAL PRODUCTS - PURCHA	570	00	HOT ROLL ANGLE 20"	10.0000	45.40	453.98	
046			OP-1426205	03/23/26	502018	RIVERS METAL PRODUCTS - PURCHA	001	00	CUTTING	.3300	55.00	18.15	
046			OP-1426205							Purchase Order Total		1,468.18	
046			OP-1426207	03/23/26	503938	CARPETLAND SIMPLY COFFEE	135	00	STONEPEAK 12X24	157.5000	3.59	565.43	
046			OP-1426207							Purchase Order Total		565.43	
046			OP-1426241	03/24/26	503938	CARPETLAND SIMPLY COFFEE FLOOR	135	00	TILE	157.5000	3.19	502.43	
046			OP-1426241							Purchase Order Total		502.43	
046			OP-1426247	03/24/26	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	300.0000	3.30	989.70	
046			OP-1426247							Purchase Order Total		989.70	
046			OP-1426251	03/24/26	503938	CARPETLAND FLOOR TILE	135	00		189.0000	3.19	602.91	
046			OP-1426251							Purchase Order Total		602.91	
046			OP-1426323	03/24/26	501068	DEMCO INC - PURCHASING	908	00	NORBOND LIQUID PLASTIC	2.0000	10.19	20.38	

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046			OP-1426323	03/24/26	501068	DEMCO INC - PURCHASING	001	98	RECREATIONAL LIBRARY MATERIALS	1.0000	10.95	10.95	
046			OP-1426323							Purchase Order Total		31.33	
046			OP-1426329	03/24/26	837809	UNIVERSAL SEWING SUPPLY	931		22WT MACHINE OIL, 5 GALLONS	1.0000	162.00	162.00	
046			OP-1426329	03/24/26	837809	UNIVERSAL SEWING SUPPLY	TXT		#14, FREIGHT DEL DEST	1.0000	.01		
046			OP-1426329							Purchase Order Total		162.00	
046			OP-1426332	03/24/26	534666	MCFEELYS	232		#6 X 1/2 FLAT HEAD WOOD SCREW	2.0000	25.80	51.60	
046			OP-1426332	03/24/26	534666	MCFEELYS	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			OP-1426332							Purchase Order Total		51.60	
046			OP-1426333	03/24/26	550972	THERMOPATCH CORPORATION	510		HOT PATCH TRANSFER HPT-06	2500.0000	.16	400.00	
046			OP-1426333	03/24/26	550972	THERMOPATCH CORPORATION	510		HOT PATCH TRANSFER HPT3-06	2500.0000	.48	1,200.00	
046			OP-1426333	03/24/26	550972	THERMOPATCH CORPORATION	TXT		#45, FREIGHT EST \$80.00	1.0000	80.00		
046			OP-1426333							Purchase Order Total		1,600.00	
046			OP-1426335	03/24/26	2045360	BRENNTAG GREAT LAKES LLC - PUR	505		SODIUM PERBORATE, 55 LB BAGS	330.6720	2.30	760.55	
046			OP-1426335	03/24/26	2045360	BRENNTAG GREAT LAKES LLC - PUR	505		APY-560 L	160.0000	15.92	2,546.56	
046			OP-1426335	03/24/26	2045360	BRENNTAG GREAT LAKES LLC - PUR	TXT		#45, FREIGHT EST \$340.00	1.0000	340.00		
046			OP-1426335							Purchase Order Total		3,307.11	
046			OP-1426367	03/24/26	3126883	LINDSEY ENTERPRISES	936		HEAT TRANSFER SCRUB 5GAL	1.0000	296.00	296.00	
046			OP-1426367	03/24/26	3126883	LINDSEY ENTERPRISES	TXT		#45 FREIGHT EST \$50.00	1.0000	50.00		
046			OP-1426367							Purchase Order Total		296.00	
046			OP-1426416	03/24/26	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	1/2" SHARKBITE BALL VALVE	2.0000	20.02	40.04	
046			OP-1426416	03/24/26	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	3/4" ELBOW PEX TO PEX	10.0000	2.04	20.40	
046			OP-1426416	03/24/26	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	3/4" PEX TO PEX COUPLERS	10.0000	2.02	20.17	
046			OP-1426416	03/24/26	532960	LINCOLN WINNELSON	670	00	3/4" SHARKBITE 90	4.0000	10.83	43.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SUPPLY CO -			ELBOW				
046			OP-1426416	03/24/26	532960	LINCOLN WINNELSON	670	00	3/4"X3/4" SHARKBITE	10.0000	11.76	117.56	
						SUPPLY CO -			COUPLING				
046			OP-1426416	03/24/26	532960	LINCOLN WINNELSON	670	00	3/4X1/2X3/4 RED PEX	1.0000	3.23	3.23	
						SUPPLY CO -			TEE				
046			OP-1426416	03/24/26	532960	LINCOLN WINNELSON	670	00	A38A WATER SAVER	10.0000	32.63	326.33	
						SUPPLY CO -			KITS				
046			OP-1426416						Purchase Order Total			571.04	
046			OP-1426534	03/25/26	2304874	AGRILAND FS INC	055	00	AGRILAND GAS QUOTE	1200.0000	2.60	3,123.36	
046			OP-1426534						Purchase Order Total			3,123.36	
046			OP-1426541	03/25/26	1890079	AMERICAN FENCE COMPANY OF LINC	330	00	RAZOR WIRE FOR BUILDINS	1.0000	8,921.40	8,921.40	
									Purchase Order Total			8,921.40	
046			OP-1426798	03/26/26	2544946	TURNBULL AG TIRES	578	00	BATTERIES FOR CERT	1.0000	159.94	159.94	
046			OP-1426798	03/26/26	2544946	TURNBULL AG TIRES	578	00	BATTERIES	2.0000	176.67	353.34	
046			OP-1426798						Purchase Order Total			513.28	
046			OP-1426811	03/26/26	546193	SAPP BROS PETROLEUM INC - LIN	405	00	CONV 87 UNLEADED FUEL	443.9000	2.20	977.47	
046			OP-1426811	03/26/26	546193	SAPP BROS PETROLEUM INC - LIN	405	00	FD LUST GAS - CONV UNL 87	443.9000	0.	.44	
046			OP-1426811	03/26/26	546193	SAPP BROS PETROLEUM INC - LIN	405	00	FD OIL SPILL 100% REFINED CONV	443.9000	0.	.93	
046			OP-1426811	03/26/26	546193	SAPP BROS PETROLEUM INC - LIN	405	00	FD SUPERFUND TAX 100% REFINED	443.9000	0.	1.78	
046			OP-1426811	03/26/26	546193	SAPP BROS PETROLEUM INC - LIN	405	00	NE EXCISE GAS - CONV UNL 87	443.9000	.32	141.16	
046			OP-1426811	03/26/26	546193	SAPP BROS PETROLEUM INC - LIN	405	00	NE PRF GAS - CONV UNL 87	443.9000	.01	4.00	
046			OP-1426811	03/26/26	546193	SAPP BROS PETROLEUM INC - LIN	405	00	MAINTENANCE FUEL AND OIL	1.0000	.05-	.05-	
									Purchase Order Total			1,125.73	
046			OP-1426813	03/26/26	533862	MALLORY COMPANY	680	00	SC FREE STANDING DUAL	3.0000	552.99	1,658.97	
									Purchase Order Total			1,658.97	
046			OP-1426815	03/26/26	2022197	BARNES & NOBLE, PINE LAKE RD L	998	00	QUARTERLY BOOK ORDER	47.0000	12.68	595.79	
									Purchase Order Total			595.79	
046			OP-1426816	03/26/26	546204	SAPP BROS PETROLEUM INC - OMAH	405	00	ULSD #2 DYED DIESEL FUEL	300.0000	2.90	870.51	

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046			OP-1426816	03/26/26	546204	SAPP BROS PETROLEUM INC - OMAH	405	00	NE PRF DIESEL	300.0000	0.	.90	
046			OP-1426816	03/26/26	546204	SAPP BROS PETROLEUM INC - OMAH	405	00	FD SUPERFUND TX 100% REFINED	300.0000	0.	1.29	
046			OP-1426816	03/26/26	546204	SAPP BROS PETROLEUM INC - OMAH	405	00	FD LUST DIESEL-ULSD	300.0000	0.	.30	
046			OP-1426816						Purchase Order Total			873.00	
046			OP-1426817	03/26/26	2527142	ACE HARDWARE	340	00	PORT-A-RAIN TANDEM SPRINKLERS	1.0000	27.99	27.99	
046			OP-1426817	03/26/26	2527142	ACE HARDWARE	658	00	PEX TUBING 100' 3/4"	1.0000	62.99	62.99	
046			OP-1426817	03/26/26	2527142	ACE HARDWARE	670	00	SHARKBITE ELBOW 3/4"	4.0000	14.99	59.96	
046			OP-1426817	03/26/26	2527142	ACE HARDWARE	670	00	SHARKBITE COUPLER 3/4"	4.0000	12.99	51.96	
046			OP-1426817	03/26/26	2527142	ACE HARDWARE	145	00	MURIATIC ACID	1.0000	11.99	11.99	
046			OP-1426817	03/26/26	2527142	ACE HARDWARE	910	00	PRIVACY WINDOW TINT	1.0000	49.99	49.99	
046			OP-1426817	03/26/26	2527142	ACE HARDWARE	145	00	PAINT BRUSH 2.5" ANGLE	1.0000	14.99	14.99	
046			OP-1426817	03/26/26	2527142	ACE HARDWARE	145	00	CEILING PAINT	1.0000	29.99	29.99	
046			OP-1426817	03/26/26	2527142	ACE HARDWARE	145	00	INTERIOR PAINT	1.0000	21.99	21.99	
046			OP-1426817	03/26/26	2527142	ACE HARDWARE	832	00	RED DUCT TAPE	2.0000	5.99	11.98	
046			OP-1426817	03/26/26	2527142	ACE HARDWARE	910	00	DRYWALL SPREADER	1.0000	2.59	2.59	
046			OP-1426817	03/26/26	2527142	ACE HARDWARE	895	00	ABRASIVE CUT-OFF WHEEL	2.0000	6.59	13.18	
046			OP-1426817	03/26/26	2527142	ACE HARDWARE	630	00	PAINT ROLLER	1.0000	4.99	4.99	
046			OP-1426817	03/26/26	2527142	ACE HARDWARE	630	00	PAINT ROLLER COVER	2.0000	4.99	9.98	
046			OP-1426817	03/26/26	2527142	ACE HARDWARE	630	00	DISPOSABLE PAINT TRAY	1.0000	2.39	2.39	
046			OP-1426817						Purchase Order Total			376.96	
046			OP-1426961	03/26/26	1061414	SHERWIN WILLIAMS - LINCOLN	630		2100 GUN 63BSS-66D-3	1.0000	310.00	310.00	
046			OP-1426961	03/26/26	1061414	SHERWIN WILLIAMS - LINCOLN	630		SILVER PLUS GUN KIT	2.0000	400.00	800.00	
046			OP-1426961	03/26/26	1061414	SHERWIN WILLIAMS - LINCOLN	630		GUN REPAIR KIT QP	2.0000	158.50	317.00	
046			OP-1426961						Purchase Order Total			1,427.00	
046			OP-1427028	03/26/26	1390032	TEXCHINE INC	670		SOLENOID VALVE	2.0000	736.66	1,473.32	
046			OP-1427028	03/26/26	1390032	TEXCHINE INC	460		PUSH TO CONNECT	2.0000	22.15	44.30	

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046			OP-1427028	03/26/26	1390032	TEXCHINE INC	TXT		FITTING #45 FRIGHT EST	1.0000	50.00		
									\$50.00				
046			OP-1427028							Purchase Order Total		1,517.62	
046			OP-1427305	03/27/26	501869	3M COMPANY - PURCHASING	050		3M PROCESS COLOR 885I BLACK	6.0000	0.		
046			OP-1427305	03/27/26	501869	3M COMPANY - PURCHASING	TXT		#28 FREIGHT DEL DEST	1.0000	0.		
046			OP-1427305							Purchase Order Total			
046			OP-1427369	03/27/26	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID STERILITE	7.0000	2.96	20.72	
046			OP-1427369							Purchase Order Total		20.72	
046			OP-1427384	03/27/26	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1427384							Purchase Order Total		69.00	
046			OP-1427389	03/27/26	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS, MUSLIM THIKR	1.0000	4.35	4.35	
046			OP-1427389	03/27/26	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28" X 40"	10.0000	11.65	116.50	
046			OP-1427389	03/27/26	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLASTIC BEAD	2.0000	6.95	13.90	
046			OP-1427389	03/27/26	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BOOK OF SHADOWS	1.0000	13.95	13.95	
046			OP-1427389							Purchase Order Total		148.70	
046			OP-1427396	03/27/26	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY, PLASTIC 16.5" WHITE	1.0000	1.50	1.50	
046			OP-1427396							Purchase Order Total		1.50	
046			OP-1427399	03/27/26	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS, PLASTIC 100 CT	1.0000	5.00	5.00	
046			OP-1427399	03/27/26	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CAP, KUFU WHITE	1.0000	5.40	5.40	
046			OP-1427399	03/27/26	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28" X 40"	1.0000	11.65	11.65	
046			OP-1427399	03/27/26	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLASTIC BEAD	1.0000	6.95	6.95	
046			OP-1427399							Purchase Order Total		29.00	
046			OP-1427420	03/27/26	1990341	HUMANSCALE	425	94	WORKSTATION, QUICKSTAND ECO	1.0000	400.50	400.50	
046			OP-1427420							Purchase Order Total		400.50	

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046			OP-1427450	03/27/26	2924959	SECURITAS HEALTHCARE	475	00	ARIAL WIRELESS WATER-RESISTANT	3.0000	217.00	651.00	
046			OP-1427450	03/27/26	2924959	SECURITAS HEALTHCARE	475	00	ARIAL WIRELESS WATER-RESISTANT	1.0000	226.00	226.00	
046			OP-1427450	03/27/26	2924959	SECURITAS HEALTHCARE	001	98	MED EQ \$500-\$1500	1.0000	15.35	15.35	
046			OP-1427450						Purchase Order Total			892.35	
046			OP-1427475	03/30/26	524185	GRAHAM TIRE COMPANY, LINCOLN S	863	00	TRAILER TIRE	2.0000	99.95	199.90	
046			OP-1427475						Purchase Order Total			199.90	
046			OP-1427695	03/31/26	1216868	KEMCO SYSTEMS, INC	934		WASTEWATER ADAPTER 6X3	1.0000	1,390.00	1,390.00	
046			OP-1427695	03/31/26	1216868	KEMCO SYSTEMS, INC	TXT		#45, FREIGHT EST \$50.00	1.0000	50.00		
046			OP-1427695						Purchase Order Total			1,390.00	
046			OP-1427733	03/31/26	534321	MATTICE LOCK & SAFE	318		KEY DUPLICATES	2.0000	85.00	170.00	
046			OP-1427733						Purchase Order Total			170.00	
046			OP-1427795	03/31/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	3.0000	36.99	110.97	
046			OP-1427795	03/31/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	1.0000	33.99	33.99	
046			OP-1427795	03/31/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGE 888	5.0000	39.99	199.95	
046			OP-1427795	03/31/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN CHOPPER	1.0000	46.99	46.99	
046			OP-1427795	03/31/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	4.0000	28.99	115.96	
046			OP-1427795	03/31/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES AUTUMN GLORY	4.0000	46.99	187.96	
046			OP-1427795						Purchase Order Total			695.82	
046			OP-1427801	03/31/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES AUTUMN GLORY	3.0000	46.99	140.97	
046			OP-1427801	03/31/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	2.0000	29.99	59.98	
046			OP-1427801	03/31/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREREN SACK	1.0000	29.99	29.99	
046			OP-1427801	03/31/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	3.0000	36.99	110.97	
046			OP-1427801	03/31/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	33.99	67.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1427801	03/31/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGE 088	5.0000	39.99	199.95	
046			OP-1427801	03/31/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN CHOPPER	1.0000	54.99	54.99	
046			OP-1427801	03/31/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	3.0000	28.99	86.97	
046			OP-1427801						Purchase Order Total			751.80	
046			OP-1427824	03/31/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	14.0000	36.99	517.86	
046			OP-1427824						Purchase Order Total			517.86	
046			OP-1427847	03/31/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES FUJI	8.0000	46.99	375.92	
046			OP-1427847	03/31/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	5.0000	29.99	149.95	
046			OP-1427847	03/31/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	4.0000	29.99	119.96	
046			OP-1427847	03/31/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED 1/8"	3.0000	29.99	89.97	
046			OP-1427847	03/31/26	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	28.99	57.98	
046			OP-1427847						Purchase Order Total			793.78	
046			09-1409466	01/02/26	530640	KIESS KRAFT DENTAL	260	00	BASE PLATE & BITE RIM U & L	2.0000	37.00	74.00	
046			09-1409466	01/02/26	530640	KIESS KRAFT DENTAL	260	00	ECONOMY FULL DENTURE SETUP & F	2.0000	290.00	580.00	
046			09-1409466	01/02/26	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1409466	01/02/26	530640	KIESS KRAFT DENTAL	260	00	DISCOUNT	1.0000	74.00-	74.00-	
046			09-1409466						Purchase Order Total			592.00	
046			09-1409471	01/02/26	530640	KIESS KRAFT DENTAL	260	00	STANDARD ACRYLIC PARTIAL SETUP	2.0000	28.00	56.00	
046			09-1409471	01/02/26	530640	KIESS KRAFT DENTAL	260	00	ACRYLIC PARTIAL SETUP & FINISH	2.0000	176.00	352.00	
046			09-1409471	01/02/26	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	24.00	24.00	
046			09-1409471	01/02/26	530640	KIESS KRAFT DENTAL	260	00	DISCOUNT	1.0000	56.00-	56.00-	
046			09-1409471						Purchase Order Total			376.00	
046			09-1409520	01/05/26	2831056	A 1ST RATE PUMPING	981	00	STA FIRING RANGE PORTABLE	1.0000	84.00	84.00	
046			09-1409520						Purchase Order Total			84.00	
046			09-1409539	01/05/26	460	CORRECTIONAL	983	00	PHARM 01/2026	1.0000	4.30	4.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES, DEPARTM							
046			09-1409539	01/05/26	460	CORRECTIONAL	983	00	NCCW 01/2026	1.0000	185.60	185.60	
						SERVICES, DEPARTM							
046			09-1409539	01/05/26	460	CORRECTIONAL	983	00	TSCI 01/2026	1.0000	389.10	389.10	
						SERVICES, DEPARTM							
046			09-1409539	01/05/26	460	CORRECTIONAL	983	00	RTC 01/2026	1.0000	90.80	90.80	
						SERVICES, DEPARTM							
046			09-1409539	01/05/26	460	CORRECTIONAL	983	00	RTC 01/2026	1.0000	179.30	179.30	
						SERVICES, DEPARTM							
046			09-1409539	01/05/26	460	CORRECTIONAL	983	00	NSP 01/2026	1.0000	506.30	506.30	
						SERVICES, DEPARTM							
046			09-1409539	01/05/26	460	CORRECTIONAL	983	00	NCYF 01/2026	1.0000	75.20	75.20	
						SERVICES, DEPARTM							
046			09-1409539	01/05/26	460	CORRECTIONAL	983	00	OCC 01/2026	1.0000	303.00	303.00	
						SERVICES, DEPARTM							
046			09-1409539	01/05/26	460	CORRECTIONAL	983	00	CCCO 01/2026	1.0000	29.40	29.40	
						SERVICES, DEPARTM							
046			09-1409539	01/05/26	460	CORRECTIONAL	983	00	STA 01/2026	1.0000	10.60	10.60	
						SERVICES, DEPARTM							
046			09-1409539	01/05/26	460	CORRECTIONAL	983	00	CO 01/2026	1.0000	111.10	111.10	
						SERVICES, DEPARTM							
046			09-1409539							Purchase Order Total		1,884.70	
046			09-1409545	01/05/26	460	CORRECTIONAL	983	00	CCCL 01/2026	1.0000	99.10	99.10	
						SERVICES, DEPARTM							
046			09-1409545							Purchase Order Total		99.10	
046			09-1409567	01/05/26	2463560	HANGER CLINIC LINCOLN SOUTH	948	00	PROSTHETICS	1.0000	24,975.47	24,975.47	
046			09-1409567							Purchase Order Total		24,975.47	
046			09-1409668	01/05/26	2601375	ALL COPY PRODUCTS INC	966		BLACK & WHITE METER	68228.0000	0.	300.20	
046			09-1409668	01/05/26	2601375	ALL COPY PRODUCTS INC			PUBLICATION & PRINT EXP	1.0000	.69	.69	
046			09-1409668							Purchase Order Total		300.89	
046			09-1409712	01/05/26	2601375	ALL COPY PRODUCTS INC	966		BLACK & WHITE METER	8015.0000	.01	64.12	
046			09-1409712	01/05/26	2601375	ALL COPY PRODUCTS INC	966		COLOR METER	34452.0000	.03	1,171.37	
046			09-1409712							Purchase Order Total		1,235.49	
046			09-1409722	01/05/26	554295	WATER ENGINEERING	936	00	WATER MANAGEMENT	1.0000	70.00	70.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1409722	01/05/26	554295	INC - PURCHA WATER ENGINEERING INC - PURCHA	941	00	AGREEMENT CHILLER WATER MANAGEMENT	1.0000	400.00	400.00	
046			09-1409722							Purchase Order Total		470.00	
046			09-1409742	01/05/26	2660961	S2 ROLLOFFS LLC - AG 46 ONLY	670	00	PORTABLE TOILET RENTAL SERVICE	1.0000	25.00	25.00	
046			09-1409742	01/05/26	2660961	S2 ROLLOFFS LLC - AG 46 ONLY	670	00	PORTABLE TOILET RENTAL SERVICE	1.0000	135.00	135.00	
046			09-1409742							Purchase Order Total		160.00	
046			09-1409748	01/05/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		DIAGNOSTIC TECH SERVICES	1.0000	37.38	37.38	
046			09-1409748	01/05/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		LABOR	1.0000	534.00	534.00	
046			09-1409748	01/05/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		PARTS	1.0000	482.00	482.00	
046			09-1409748	01/05/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		SHOP SUPPLIES	1.0000	76.74	76.74	
046			09-1409748							Purchase Order Total		1,130.12	
046			09-1410008	01/06/26	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	BOOST ULTRA 6	1.0000	3,095.00	3,095.00	
046			09-1410008							Purchase Order Total		3,095.00	
046			09-1410030	01/06/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		DIAGNOSTIC TECH SERVICES	1.0000	25.76	25.76	
046			09-1410030	01/06/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		LABOR	1.0000	368.00	368.00	
046			09-1410030	01/06/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		MISC CHARGES	1.0000	35.00	35.00	
046			09-1410030	01/06/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		PARTS	1.0000	705.13	705.13	
046			09-1410030	01/06/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		SHOP SUPPLIES	1.0000	52.88	52.88	
046			09-1410030							Purchase Order Total		1,186.77	
046			09-1410219	01/06/26	502752	INTERSTATE POWERSYSTEMS - PURC	060	00	DIAGNOSTIC TECH SERVICES	1.0000	54.87	54.87	
046			09-1410219	01/06/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		LABOR	1.0000	948.64	948.64	
046			09-1410219	01/06/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		PARTS	1.0000	721.69	721.69	
046			09-1410219	01/06/26	502752	INTERSTATE	060		SUBLEY	1.0000	608.57	608.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						POWERSYSTEMS - PURC							
046			09-1410219	01/06/26	502752	INTERSTATE	060		SHOP SUPPLIES	1.0000	112.64	112.64	
						POWERSYSTEMS - PURC							
046			09-1410219							Purchase Order Total		2,446.41	
046			09-1410309	01/06/26	1921085	CUMMINS INC - KEARNEY	936	00	YEARLY GENERATOR SERVICE	1.0000	1,835.81	1,835.81	
046			09-1410309							Purchase Order Total		1,835.81	
046			09-1410434	01/07/26	2928317	FCI FLOORS MIDWEST LLC	360	00	ARMSTRONG NA 331 BRACO MORTAR	1.0000	1,697.54	1,697.54	
046			09-1410434							Purchase Order Total		1,697.54	
046			09-1410445	01/07/26	530640	KIESS KRAFT DENTAL	260	00	MINOR REPAIR REMOVABLE UPPER A	1.0000	64.00	64.00	
046			09-1410445	01/07/26	530640	KIESS KRAFT DENTAL	260	98	QUOTE	1.0000	12.00	12.00	
046			09-1410445							Purchase Order Total		76.00	
046			09-1410607	01/07/26	4219727	FORKLIFTS OF OMAHA - PURCHASIN	001	00	LABOR	1.0000	977.50	977.50	
046			09-1410607	01/07/26	4219727	FORKLIFTS OF OMAHA - PURCHASIN	060	00	LEVER BRAKE	1.0000	196.43	196.43	
046			09-1410607	01/07/26	4219727	FORKLIFTS OF OMAHA - PURCHASIN	001	00	MISC SHOP PARTS	1.0000	19.64	19.64	
046			09-1410607	01/07/26	4219727	FORKLIFTS OF OMAHA - PURCHASIN	001	00	VAN CHARGE	1.0000	60.00	60.00	
046			09-1410607							Purchase Order Total		1,253.57	
046			09-1410610	01/07/26	526017	HEARTLAND REFRIGERATION & SERV	931	00	R&R REFRIGERATION UNIT	1.0000	15,875.86	15,875.86	
046			09-1410610							Purchase Order Total		15,875.86	
046			09-1411096	01/09/26	516319	CONCENTRA MEDICAL CENTERS OKLA	948		DOT PHYSICAL	1.0000	142.00	142.00	
046			09-1411096							Purchase Order Total		142.00	
046			09-1411407	01/12/26	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND	1.0000	40.00	40.00	
046			09-1411407	01/12/26	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			09-1411407	01/12/26	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STAMP	1.0000	32.00	32.00	
046			09-1411407	01/12/26	538223	NEBRASKA NOTARY ASSOCIATION IN	001	98	FREIGHT	1.0000	5.00	5.00	
046			09-1411407							Purchase Order Total		107.00	
046			09-1411409	01/12/26	538223	NEBRASKA NOTARY	946	00	BOND	1.0000	40.00	40.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1411409	01/12/26	538223	ASSOCIATION IN NEBRASKA NOTARY	001	00	STATE FEE	1.0000	30.00	30.00	
046			09-1411409	01/12/26	538223	ASSOCIATION IN NEBRASKA NOTARY	605	00	STAMP	1.0000	32.00	32.00	
046			09-1411409	01/12/26	538223	ASSOCIATION IN NEBRASKA NOTARY	001	98	FREIGHT	1.0000	5.00	5.00	
046			09-1411409			ASSOCIATION IN							
046									Purchase Order Total			107.00	
046			09-1411545	01/12/26	530640	KIESS KRAFT DENTAL	260	00	MINOR REPAIR	1.0000	64.00	64.00	
046			09-1411545	01/12/26	530640	KIESS KRAFT DENTAL	001	98	FREIGHT	1.0000	7.00	7.00	
046			09-1411545			REMOVABLE UPPER A							
046									Purchase Order Total			71.00	
046			09-1411558	01/12/26	1321165	MILLARD SPRINKLER INC	910	00	COMMERCIAL FALL WINTERIZATION	1.0000	260.00	260.00	
046			09-1411558						Purchase Order Total			260.00	
046			09-1411559	01/12/26	503684	MICROFILM IMAGING SYSTEMS INC	984	00	12-MONTH RENTAL CANON DR-9050C	1.0000	720.00	720.00	
046			09-1411559						Purchase Order Total			720.00	
046			09-1411684	01/13/26	2601375	ALL COPY PRODUCTS INC	966		B & W COPY CLICKS	6617.0000	.01	45.00	
046			09-1411684	01/13/26	2601375	ALL COPY PRODUCTS INC	966		COLOR COPY CLICKS	518.0000	.05	23.31	
046			09-1411684						Purchase Order Total			68.31	
046			09-1411696	01/13/26	2601375	ALL COPY PRODUCTS INC	966		B & W COPY CLICKS	97086.0000	0.	427.18	
046			09-1411696	01/13/26	2601375	ALL COPY PRODUCTS INC			PUBLICATION & PRINT EXP	1.0000	.97	.97	
046			09-1411696						Purchase Order Total			428.15	
046			09-1411700	01/13/26	2601375	ALL COPY PRODUCTS INC	966		B & W COPY CLICKS	8015.0000	.01	64.12	
046			09-1411700	01/13/26	2601375	ALL COPY PRODUCTS INC	966		COLOR COPY CLICKS	34452.0000	.03	1,171.37	
046			09-1411700						Purchase Order Total			1,235.49	
046			09-1411704	01/13/26	2601375	ALL COPY PRODUCTS INC	966		B & W COPY CLICKS	21856.0000	0.	96.17	
046			09-1411704						Purchase Order Total			96.17	
046			09-1411707	01/13/26	618656	VESTIS SERVICES LLC	085		BAG STAND TALL	2.0000	.41	.82	
046			09-1411707	01/13/26	618656	VESTIS SERVICES LLC	735		PRINTER TOWEL	370.0000	.38	139.12	
046			09-1411707	01/13/26	618656	VESTIS SERVICES LLC	505		LAUNDRY BAG ERGO	3.0000	.41	1.23	

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046			09-1411707	01/13/26	618656	VESTIS SERVICES LLC	954		CLIPS EASY CARE-NON GARMENTS	1.0000	20.72	20.72	
046			09-1411707	01/13/26	618656	VESTIS SERVICES LLC	001		SERVICE CHARGE	1.0000	8.74	8.74	
046			09-1411707						Purchase Order Total			170.63	
046			09-1411711	01/13/26	2601375	ALL COPY PRODUCTS INC	966		B & W COPY CLICKS	5566.0000	.01	44.53	
046			09-1411711	01/13/26	2601375	ALL COPY PRODUCTS INC	966		COLOR COPY CLICKS	74852.0000	.03	2,544.97	
046			09-1411711						Purchase Order Total			2,589.50	
046			09-1411796	01/13/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		DIAGNOSTIC/TECH SERVICES	1.0000	90.16	90.16	
046			09-1411796	01/13/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		LABOR	1.0000	1,288.00	1,288.00	
046			09-1411796	01/13/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		MISC CHARGES	1.0000	35.00	35.00	
046			09-1411796	01/13/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		PARTS	1.0000	956.55	956.55	
046			09-1411796	01/13/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		SHOP SUPPLIES	1.0000	185.09	185.09	
046			09-1411796						Purchase Order Total			2,554.80	
046			09-1412020	01/14/26	3088154	ALL COPY PRODUCTS INC	926	00	CSI 1/2026	1.0000	1,131.01	1,131.01	
046			09-1412020						Purchase Order Total			1,131.01	
046			09-1412342	01/15/26	503684	MICROFILM IMAGING SYSTEMS INC	984	00	PRINTER RENTAL SN EX305329	1.0000	60.00	60.00	
046			09-1412342						Purchase Order Total			60.00	
046			09-1412344	01/15/26	500019	MIDWEST ALARM SERVICES - PURCH	990	00	SECURITY MONITORING	1.0000	132.21	132.21	
046			09-1412344	01/15/26	500019	MIDWEST ALARM SERVICES - PURCH	990	00	SECURITY MONITORING	1.0000	53.29	53.29	
046			09-1412344	01/15/26	500019	MIDWEST ALARM SERVICES - PURCH	990	00	SECURITY MONITORING	1.0000	51.35	51.35	
046			09-1412344	01/15/26	500019	MIDWEST ALARM SERVICES - PURCH	990	00	SECURITY MONITORING	1.0000	64.50	64.50	
046			09-1412344						Purchase Order Total			301.35	
046			09-1412394	01/15/26	521406	FASTENAL COMPANY - PURCHASE OR	320	00	SECURITY SLEEVE ANCHORS	6.0000	295.96	1,775.76	
046			09-1412394	01/15/26	521406	FASTENAL COMPANY -	320	00	SECURITY SLEEVE	1.5000	375.00	562.50	

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046			09-1412394	01/15/26	521406	PURCHASE OR FASTENAL COMPANY -	320	00	ANCHORS ULTRACON BUTTON	3.0000	95.00	285.00	
046			09-1412394	01/15/26	521406	PURCHASE OR FASTENAL COMPANY -	320	00	HEAD SECURITY SMALL OD FLAT	7.5000	17.11	128.33	
046			09-1412394	01/15/26	521406	PURCHASE OR FASTENAL COMPANY -	320	00	WASHER SMALL OD FLAT	3.0000	7.75	23.25	
046			09-1412394	01/15/26	521406	PURCHASE OR FASTENAL COMPANY -	320	00	WASHER FLAT HEAD SEC	2.5000	494.00	1,235.00	
046			09-1412394	01/15/26	521406	PURCHASE OR FASTENAL COMPANY -	001	00	SLEEVE ANCHOR 3/8 X 2-1/2 SS	1.2500	29.60	37.00	
046			09-1412394	01/15/26	521406	PURCHASE OR FASTENAL COMPANY -	001	98	ANCHOR FREIGHT	1.0000	75.00	75.00	
046			09-1412394							Purchase Order Total		4,121.84	
046			09-1412407	01/15/26	502468	A 1 REFRIGERATION INC - PURCHA	445		TRIP CHARGE	1.0000	35.00	35.00	
046			09-1412407	01/15/26	502468	A 1 REFRIGERATION INC - PURCHA	445		CLEANER	1.0000	43.59	43.59	
046			09-1412407	01/15/26	502468	A 1 REFRIGERATION INC - PURCHA	445		SANITIZER	1.0000	37.53	37.53	
046			09-1412407	01/15/26	502468	A 1 REFRIGERATION INC - PURCHA	445		FUEL CHARGE	1.0000	20.00	20.00	
046			09-1412407	01/15/26	502468	A 1 REFRIGERATION INC - PURCHA	910		SERVICE	4.5000	140.50	632.25	
046			09-1412407							Purchase Order Total		768.37	
046			09-1412687	01/16/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		DIAGNOSTIC/TECH SERVICES	1.0000	68.88	68.88	
046			09-1412687	01/16/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		LABOR	1.0000	1,148.77	1,148.77	
046			09-1412687	01/16/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		PARTS	1.0000	987.67	987.67	
046			09-1412687	01/16/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		SHOP SUPPLIES	1.0000	141.40	141.40	
046			09-1412687							Purchase Order Total		2,346.72	
046			09-1412690	01/16/26	1691970	MIDWEST ALARM SERVICES	340	00	SERVICE CALLS	3.0000	137.00	411.00	
046			09-1412690							Purchase Order Total		411.00	
046			09-1412726	01/16/26	1691970	MIDWEST ALARM SERVICES	340	00	SERVICE CALL	17.5000	137.00	2,397.50	

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046			09-1412726	01/16/26	1691970	MIDWEST ALARM SERVICES	340	00	SMOKE SENSOR MODULE	2.0000	2,604.16	5,208.32	
046			09-1412726							Purchase Order Total		7,605.82	
046			09-1412811	01/16/26	1332094	ASSOCIATION FOR LINEN MANAGEMEN	001		ASSOCIATION FOR LINEN MANAGE	1.0000	400.00	400.00	
046			09-1412811							Purchase Order Total		400.00	
046			09-1412925	01/20/26	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	45.00	45.00	
046			09-1412925							Purchase Order Total		45.00	
046			09-1412935	01/20/26	500019	MIDWEST ALARM SERVICES - PURCH	990	00	FSP 1.2026	1.0000	39.10	39.10	
046			09-1412935							Purchase Order Total		39.10	
046			09-1412973	01/20/26	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CSI SEC/FIRE MONITORING	1.0000	100.00	100.00	
046			09-1412973							Purchase Order Total		100.00	
046			09-1412996	01/20/26	1691970	MIDWEST ALARM SERVICES	340	00	SERVICE CALL	1.5000	137.00	205.50	
046			09-1412996							Purchase Order Total		205.50	
046			09-1413040	01/20/26	1691970	MIDWEST ALARM SERVICES	340	00	46120026.526100	2.0000	137.00	274.00	
046			09-1413040	01/20/26	1691970	MIDWEST ALARM SERVICES	340	00	WIRE	1.0000	70.00	70.00	
046			09-1413040							Purchase Order Total		344.00	
046			09-1413256	01/21/26	2317632	JORSON & CARLSON COMPANY	929		HSS KNIFE MIN. SIZE 54" & UNDR	2.0000	39.00	78.00	
046			09-1413256	01/21/26	2317632	JORSON & CARLSON COMPANY	TXT		#23 FREIGHT QUOTED \$25.00	1.0000	25.00		
046			09-1413256	01/21/26	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	25.00	25.00	
046			09-1413256							Purchase Order Total		103.00	
046			09-1413288	01/21/26	1126402	MH EQUIPMENT COMPANY	560		PARTS	1.0000	7.83	7.83	
046			09-1413288	01/21/26	1126402	MH EQUIPMENT COMPANY	560		LABOR	1.0000	90.00	90.00	
046			09-1413288	01/21/26	1126402	MH EQUIPMENT COMPANY	560		MISC	1.0000	8.10	8.10	
046			09-1413288							Purchase Order Total		105.93	
046			09-1413302	01/21/26	1126402	MH EQUIPMENT COMPANY	560		LABOR	1.0000	90.00	90.00	
046			09-1413302	01/21/26	1126402	MH EQUIPMENT COMPANY	560		MISC	1.0000	8.10	8.10	
046			09-1413302							Purchase Order Total		98.10	
046			09-1413310	01/21/26	502752	INTERSTATE POWERSYSTEMS - PURC	060	00	DIAGNOSTIC/TECH SERVICES	1.0000	6.44	6.44	

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046			09-1413310	01/21/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		LABOR	1.0000	256.77	256.77	
046			09-1413310	01/21/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		PARTS	1.0000	619.81	619.81	
046			09-1413310	01/21/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		SHOP SUPPLIES	1.0000	13.22	13.22	
046			09-1413310						Purchase Order Total			896.24	
046			09-1413337	01/21/26	1126402	MH EQUIPMENT COMPANY	560		LABOR	1.0000	90.00	90.00	
046			09-1413337	01/21/26	1126402	MH EQUIPMENT COMPANY	560		MISC EXPENSES	1.0000	8.10	8.10	
046			09-1413337						Purchase Order Total			98.10	
046			09-1413461	01/21/26	1421314	OTTE OIL & PROPANE	405		33# PROPANE TANK REPLACEMENT	2.0000	23.00	46.00	
046			09-1413461						Purchase Order Total			46.00	
046			09-1413462	01/21/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		DIAGNOSTIC TECH SERVICES	1.0000	38.64	38.64	
046			09-1413462	01/21/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		LABOR	1.0000	716.77	716.77	
046			09-1413462	01/21/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		PARTS	1.0000	597.94	597.94	
046			09-1413462	01/21/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		SHOP SUPPLIES	1.0000	79.32	79.32	
046			09-1413462						Purchase Order Total			1,432.67	
046			09-1413576	01/22/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		DIAGNOSTIC TECH SERVICES	1.0000	70.84	70.84	
046			09-1413576	01/22/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		LABOR	1.0000	1,176.77	1,176.77	
046			09-1413576	01/22/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		PARTS	1.0000	1,337.92	1,337.92	
046			09-1413576	01/22/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		SHOP SUPPLIES	1.0000	145.42	145.42	
046			09-1413576						Purchase Order Total			2,730.95	
046			09-1413578	01/22/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		DIAGNOSTIC TECH SERVICES	1.0000	52.50	52.50	
046			09-1413578	01/22/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		LABOR	1.0000	750.00	750.00	
046			09-1413578	01/22/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		MISC CHARGES	1.0000	99.00	99.00	
046			09-1413578	01/22/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		SHOP SUPPLIES	1.0000	107.77	107.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1413578							Purchase Order Total		1,009.27	
046			09-1413581	01/22/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		DIAGNOSTIC TECH SERVICES	1.0000	38.64	38.64	
046			09-1413581	01/22/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		LABOR	1.0000	716.77	716.77	
046			09-1413581	01/22/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		PARTS	1.0000	597.94	597.94	
046			09-1413581	01/22/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		SHOP SUPPLIES	1.0000	79.32	79.32	
046			09-1413581							Purchase Order Total		1,432.67	
046			09-1413853	01/22/26	1157558	HOSEK, GARY WILLIAM	961	00	KITCHEN HEALTH INSPECTION NCCW	1.0000	200.00	200.00	
046			09-1413853							Purchase Order Total		200.00	
046			09-1413854	01/22/26	1157558	HOSEK, GARY WILLIAM	715	00	SERV-SAFE CLASS FOOD HANDLERS	1.0000	200.00	200.00	
046			09-1413854							Purchase Order Total		200.00	
046			09-1413855	01/22/26	549570	STREICHERS INC - PURCHASING	680	00	IRRITANT:FIRST DEFENSE MK-9	15.0000	61.79	926.85	
046			09-1413855							Purchase Order Total		926.85	
046			09-1413857	01/22/26	501771	CUMMINS SALES & SERVICE - OMAH	910	00	SERVICE OF GENERATOR	1.0000	1,154.06	1,154.06	
046			09-1413857							Purchase Order Total		1,154.06	
046			09-1414273	01/26/26	618656	VESTIS SERVICES LLC	085		BAG STAND TALL	2.0000	.41	.82	
046			09-1414273	01/26/26	618656	VESTIS SERVICES LLC	735		PRINTER TOWEL	370.0000	.38	139.12	
046			09-1414273	01/26/26	618656	VESTIS SERVICES LLC	505		LAUNDRY BAG ERGO CLIPS	3.0000	.41	1.23	
046			09-1414273	01/26/26	618656	VESTIS SERVICES LLC	954		EASY CARE-NON GARMENTS	1.0000	20.72	20.72	
046			09-1414273	01/26/26	618656	VESTIS SERVICES LLC	001		SERVICE CHARGE	1.0000	8.74	8.74	
046			09-1414273							Purchase Order Total		170.63	
046			09-1414291	01/26/26	2578805	POMPS TIRE SERVICE INC - LINCO	060		11R22.5/16 GENERAL RA US	2.0000	431.30	862.60	
046			09-1414291	01/26/26	2578805	POMPS TIRE SERVICE INC - LINCO	060		TIRE USER FEE	2.0000	1.00	2.00	
046			09-1414291	01/26/26	2578805	POMPS TIRE SERVICE INC - LINCO	060		MD TRK DSMNT/MNT OUT ON	2.0000	53.00	106.00	
046			09-1414291	01/26/26	2578805	POMPS TIRE SERVICE INC - LINCO	060		MED TRK SPIN BALLANCE	2.0000	56.00	112.00	
046			09-1414291	01/26/26	2578805	POMPS TIRE SERVICE	060		MED TRK BRASS VALVE	2.0000	13.00	26.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1414291	01/26/26	2578805	INC - LINCO POMPS TIRE SERVICE INC - LINCO	060		STEM COMMERCIAL SHOP/ SERVICE SUPPLY	1.0000	15.26	15.26	
046			09-1414291							Purchase Order Total		1,123.86	
046			09-1414455	01/27/26	2038234	OUTBACK FENCE CO LLC	988	00	FENCE INSTALLATION	1.0000	15,350.00	15,350.00	
046			09-1414455							Purchase Order Total		15,350.00	
046			09-1414851	01/28/26	1421314	OTTE OIL & PROPANE	405		PROPANE EXCHANGE	2.0000	23.00	46.00	
046			09-1414851							Purchase Order Total		46.00	
046			09-1414853	01/28/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		DIAG TECH SERVICE	1.0000	56.00	56.00	
046			09-1414853	01/28/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		LABOR	1.0000	800.00	800.00	
046			09-1414853	01/28/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		MISC. CHARGES	1.0000	575.00	575.00	
046			09-1414853	01/28/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		PARTS	1.0000	157.27	157.27	
046			09-1414853	01/28/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		SHOP SUPPLIES	1.0000	114.96	114.96	
046			09-1414853							Purchase Order Total		1,703.23	
046			09-1414908	01/28/26	3242494	C R ONSRUD INC - PURCHASING	365		1 YR MAINTENANCE FOR ROUTER	1.0000	1,071.25	1,071.25	
046			09-1414908	01/28/26	3242494	C R ONSRUD INC - PURCHASING	365		1 YR MAINTENANCE FOR ROUTER	1.0000	1,071.25	1,071.25	
046			09-1414908	01/28/26	3242494	C R ONSRUD INC - PURCHASING	365		1 YR MAINTENANCE FOR ROUTER	1.0000	1,071.25	1,071.25	
046			09-1414908							Purchase Order Total		3,213.75	
046			09-1415058	01/29/26	1921085	CUMMINS INC - KEARNEY	936	00	MAY 2026 ANNUAL LOAD BANK TEST	1.0000	1,793.65	1,793.65	
046			09-1415058							Purchase Order Total		1,793.65	
046			09-1415084	01/29/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		DIAG TECH SERVICE	1.0000	64.40	64.40	
046			09-1415084	01/29/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		LABOR	1.0000	920.00	920.00	
046			09-1415084	01/29/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		SHOP SUPPLIES	1.0000	132.20	132.20	
046			09-1415084							Purchase Order Total		1,116.60	
046			09-1415091	01/29/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		DIAGNOSTIC TECH SERVICES	1.0000	28.00	28.00	
046			09-1415091	01/29/26	502752	INTERSTATE	060		LABOR	1.0000	400.00	400.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						POWERSYSTEMS - PURC							
046			09-1415091	01/29/26	502752	INTERSTATE	060		MISC CHARGES	1.0000	199.00	199.00	
						POWERSYSTEMS - PURC							
046			09-1415091	01/29/26	502752	INTERSTATE	060		PARTS	1.0000	112.20	112.20	
						POWERSYSTEMS - PURC							
046			09-1415091	01/29/26	502752	INTERSTATE	060		SHOP SUPPLIES	1.0000	57.48	57.48	
						POWERSYSTEMS - PURC							
046			09-1415091							Purchase Order Total		796.68	
046			09-1415278	01/30/26	502752	INTERSTATE	060		DIAGNOSTIC-TECH SERVICES	1.0000	19.32	19.32	
						POWERSYSTEMS - PURC							
046			09-1415278	01/30/26	502752	INTERSTATE	060		LABOR	1.0000	276.00	276.00	
						POWERSYSTEMS - PURC							
046			09-1415278	01/30/26	502752	INTERSTATE	060		SHOP SUPPLIES	1.0000	39.66	39.66	
						POWERSYSTEMS - PURC							
046			09-1415278							Purchase Order Total		334.98	
046			09-1415412	01/30/26	530640	KIESS KRAFT DENTAL	260	00	ECONOMY FULL DENTURE SETUP&F	1.0000	290.00	290.00	
046			09-1415412	01/30/26	530640	KIESS KRAFT DENTAL	260	00	BASE PLATE & BITE RIM UPPER AR	1.0000	37.00	37.00	
046			09-1415412	01/30/26	530640	KIESS KRAFT DENTAL	260	98	QUOTE	1.0000	12.00	12.00	
046			09-1415412							Purchase Order Total		339.00	
046			09-1415530	02/02/26	2831056	A 1ST RATE PUMPING	981	00	STA FIRING RANGE PORTABLE	1.0000	84.00	84.00	
046			09-1415530							Purchase Order Total		84.00	
046			09-1415557	02/02/26	460	CORRECTIONAL SERVICES, DEPARTM	983	00	PHARM 2.2026	1.0000	4.30	4.30	
046			09-1415557	02/02/26	460	CORRECTIONAL SERVICES, DEPARTM	983	00	NCCW 2..2026	1.0000	185.60	185.60	
046			09-1415557	02/02/26	460	CORRECTIONAL SERVICES, DEPARTM	983	00	TSCI 2.2026	1.0000	389.10	389.10	
046			09-1415557	02/02/26	460	CORRECTIONAL SERVICES, DEPARTM	983	00	RTC 2.2026	1.0000	90.80	90.80	
046			09-1415557	02/02/26	460	CORRECTIONAL SERVICES, DEPARTM	983	00	RTC 2.2026	1.0000	179.30	179.30	
046			09-1415557	02/02/26	460	CORRECTIONAL SERVICES, DEPARTM	983	00	NSP 2.2026	1.0000	506.30	506.30	
046			09-1415557	02/02/26	460	CORRECTIONAL SERVICES, DEPARTM	983	00	NCYF 2.2026	1.0000	75.20	75.20	
046			09-1415557	02/02/26	460	CORRECTIONAL	983	00	OCC 2.2026	1.0000	303.00	303.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES, DEPARTM							
046			09-1415557	02/02/26	460	CORRECTIONAL	983	00	CCCO 2.2026	1.0000	29.40	29.40	
						SERVICES, DEPARTM							
046			09-1415557	02/02/26	460	CORRECTIONAL	983	00	STA 2.2026	1.0000	10.60	10.60	
						SERVICES, DEPARTM							
046			09-1415557	02/02/26	460	CORRECTIONAL	983	00	CO 2.2026	1.0000	111.10	111.10	
						SERVICES, DEPARTM							
046			09-1415557	02/02/26	460	CORRECTIONAL	983	00	CCCL 2.2026	1.0000	99.10	99.10	
						SERVICES, DEPARTM							
046			09-1415557							Purchase Order Total		1,983.80	
046			09-1415649	02/02/26	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	RELY 3 SERIAL #2503081498	1.0000	1,745.00	1,745.00	
046			09-1415649	02/02/26	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	RELY 3 SERIAL #2503081199	1.0000	1,745.00	1,745.00	
046			09-1415649							Purchase Order Total		3,490.00	
046			09-1415654	02/02/26	530640	KIESS KRAFT DENTAL	260	00	MAJOR REPAIR REMOVABLE LOWER A	1.0000	81.00	81.00	
046			09-1415654	02/02/26	530640	KIESS KRAFT DENTAL	260	98	QUOTE	1.0000	12.00	12.00	
046			09-1415654							Purchase Order Total		93.00	
046			09-1415655	02/02/26	530640	KIESS KRAFT DENTAL	260	00	STANDARD ACRYLIC PARTIAL SETUP	1.0000	28.00	28.00	
046			09-1415655	02/02/26	530640	KIESS KRAFT DENTAL	260	00	ACRYLIC PARTIAL SETUP&FINISH	1.0000	176.00	176.00	
046			09-1415655	02/02/26	530640	KIESS KRAFT DENTAL	260	98	QUOTE	1.0000	12.00	12.00	
046			09-1415655	02/02/26	530640	KIESS KRAFT DENTAL	260	98	DISCOUNT	1.0000	28.00-	28.00-	
046			09-1415655							Purchase Order Total		188.00	
046			09-1415657	02/02/26	530640	KIESS KRAFT DENTAL	260	00	MAJOR REPAIR REMOVABLE UPPER A	1.0000	81.00	81.00	
046			09-1415657	02/02/26	530640	KIESS KRAFT DENTAL	260	98	QUOTE	1.0000	12.00	12.00	
046			09-1415657							Purchase Order Total		93.00	
046			09-1415663	02/02/26	530640	KIESS KRAFT DENTAL	260	00	MAJOR REPAIR REMOVABLE	1.0000	81.00	81.00	
046			09-1415663	02/02/26	530640	KIESS KRAFT DENTAL	260	00	H.P. 1X1 ANTERIOR TEETH 9	1.0000	7.00	7.00	
046			09-1415663	02/02/26	530640	KIESS KRAFT DENTAL	260	98	QUOTE	1.0000	12.00	12.00	
046			09-1415663							Purchase Order Total		100.00	
046			09-1415689	02/02/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		DIAGNOSTIC TECH SERVICES	1.0000	162.20	162.20	
046			09-1415689	02/02/26	502752	INTERSTATE	060		LABOR	1.0000	2,317.20	2,317.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						POWERSYSTEMS - PURC							
046			09-1415689	02/02/26	502752	INTERSTATE	060		PARTS	1.0000	450.22	450.22	
						POWERSYSTEMS - PURC							
046			09-1415689	02/02/26	502752	INTERSTATE	060		SUBLET	1.0000	1,206.58	1,206.58	
						POWERSYSTEMS - PURC							
046			09-1415689	02/02/26	502752	INTERSTATE	060		SHOP SUPPLIES	1.0000	332.98	332.98	
						POWERSYSTEMS - PURC							
046			09-1415689	02/02/26	502752	INTERSTATE			REP & MAINT-MOTOR	1.0000	80.00-	80.00-	
						POWERSYSTEMS - PURC			VEHICL				
046			09-1415689						Purchase Order Total			4,389.18	
046			09-1415693	02/02/26	528825	JACKS TIRE SERVICE	928		LUBE, OIL, AND	1.0000	79.00	79.00	
									FILTER CHANGE				
046			09-1415693						Purchase Order Total			79.00	
046			09-1415740	02/02/26	4147285	AKSARBEN SAW & TOOL	545		3/8" ROUNDOVER	1.0000	14.50	14.50	
						INC			(GREEN)				
046			09-1415740	02/02/26	4147285	AKSARBEN SAW & TOOL	545		COVE SHAPER (RED)	1.0000	14.50	14.50	
						INC							
046			09-1415740	02/02/26	4147285	AKSARBEN SAW & TOOL	545		FINGER SHAPER JOINT	1.0000	27.50	27.50	
						INC							
046			09-1415740	02/02/26	4147285	AKSARBEN SAW & TOOL	545		BIT, ROUTER	4.0000	8.00	32.00	
						INC			(3/4X1X1/25)				
046			09-1415740	02/02/26	4147285	AKSARBEN SAW & TOOL	545		BIT, ROUTER 3/4"	2.0000	9.00	18.00	
						INC			ROUNDOVER W/B				
046			09-1415740	02/02/26	4147285	AKSARBEN SAW & TOOL	545		BLADE, SAW 12"	1.0000	20.50	20.50	
						INC							
046			09-1415740	02/02/26	4147285	AKSARBEN SAW & TOOL	545		BLADE, SAW 12"	1.0000	20.50	20.50	
						INC							
046			09-1415740	02/02/26	4147285	AKSARBEN SAW & TOOL	545		BLADE, SAW 12"	1.0000	20.50	20.50	
						INC							
046			09-1415740	02/02/26	4147285	AKSARBEN SAW & TOOL	545		BLADE, SAW 12"	1.0000	20.50	20.50	
						INC							
046			09-1415740	02/02/26	4147285	AKSARBEN SAW & TOOL	545		CARBIDE TIPS	4.0000	7.50	30.00	
						INC			REPLACE				
046			09-1415740						Purchase Order Total			239.00	
046			09-1416192	02/03/26	511678	BIO ELECTRONICS INC	938	00	ALLYN 71140	1.0000	361.05	361.05	
						- PURCHASE			UNIVERSAL CHARGER				
046			09-1416192	02/03/26	511678	BIO ELECTRONICS INC	938	00	TRAVEL & LABOR	1.0000	18.29	18.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						- PURCHASE			TOTAL				
046			09-1416192	02/03/26	511678	BIO ELECTRONICS INC	001	98	FREIGHT	1.0000	17.43	17.43	
						- PURCHASE							
046			09-1416192							Purchase Order Total		396.77	
046			09-1416195	02/03/26	511678	BIO ELECTRONICS INC	938	00	PUMP MECHANISM SHIELD ICU	1.0000	194.30	194.30	
						- PURCHASE							
046			09-1416195	02/03/26	511678	BIO ELECTRONICS INC	938	00	TRAVEL & LABOR	1.0000	219.50	219.50	
						- PURCHASE							
046			09-1416195	02/03/26	511678	BIO ELECTRONICS INC	938	00	PUMP MECHANISM SHIELD ICU	1.0000	194.30	194.30	
						- PURCHASE							
046			09-1416195	02/03/26	511678	BIO ELECTRONICS INC	938	00	TRAVEL & LABOR	1.0000	219.50	219.50	
						- PURCHASE							
046			09-1416195	02/03/26	511678	BIO ELECTRONICS INC	001	98	FREIGHT	1.0000	27.75	27.75	
						- PURCHASE							
046			09-1416195							Purchase Order Total		855.35	
046			09-1416196	02/03/26	511678	BIO ELECTRONICS INC	938	00	ANNUAL CALIBRATIONS	1.0000	928.01	928.01	
						- PURCHASE							
046			09-1416196							Purchase Order Total		928.01	
046			09-1416197	02/03/26	511678	BIO ELECTRONICS INC	938	00	EXAM TABLE MAINTENANCE	2.0000	219.50	439.00	
						- PURCHASE							
046			09-1416197	02/03/26	511678	BIO ELECTRONICS INC	938	00	TRAVEL TIME	.5000	219.50	109.75	
						- PURCHASE							
046			09-1416197							Purchase Order Total		548.75	
046			09-1416246	02/04/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		DIAGNOSTIC/TECH SERVICES	1.0000	49.00	49.00	
						- PURCHASE							
046			09-1416246	02/04/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		LABOR	1.0000	700.00	700.00	
						- PURCHASE							
046			09-1416246	02/04/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		MICH CHARGES	1.0000	535.00	535.00	
						- PURCHASE							
046			09-1416246	02/04/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		SHOP SUPPLIES	1.0000	100.59	100.59	
						- PURCHASE							
046			09-1416246							Purchase Order Total		1,384.59	
046			09-1416247	02/04/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		DIAGNOSTIC/TECH SERVICES	1.0000	170.66	170.66	
						- PURCHASE							
046			09-1416247	02/04/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		LABOR	1.0000	2,438.00	2,438.00	
						- PURCHASE							
046			09-1416247	02/04/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		MISC CHARGES	1.0000	360.00	360.00	
						- PURCHASE							
046			09-1416247	02/04/26	502752	INTERSTATE	060		PARTTS	1.0000	5,975.12	5,975.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			09-1416247	02/04/26	502752	POWERSYSTEMS - PURC INTERSTATE	060		SHOP SUPPLIES	1.0000	350.34	350.34	
						POWERSYSTEMS - PURC							
046			09-1416247							Purchase Order Total		9,294.12	
046			09-1416251	02/04/26	513781	CAPITAL TOWING	060		TOWING SERVICE	1.0000	110.00	110.00	
046			09-1416251							Purchase Order Total		110.00	
046			09-1416264	02/04/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		DIAGNOSTIC TECH SERVICES	1.0000	27.30	27.30	
046			09-1416264	02/04/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		LABOR	1.0000	390.00	390.00	
046			09-1416264	02/04/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		PARTS	1.0000	135.52	135.52	
046			09-1416264	02/04/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		SHOP SUPPLIES	1.0000	56.04	56.04	
046			09-1416264							Purchase Order Total		608.86	
046			09-1416696	02/05/26	503684	MICROFILM IMAGING SYSTEMS INC	984	00	PRINTER RENTAL SN EX305329	1.0000	60.00	60.00	
046			09-1416696							Purchase Order Total		60.00	
046			09-1416705	02/05/26	500019	MIDWEST ALARM SERVICES - PURCH	990	00	SECURITY MONITORING	1.0000	132.21	132.21	
046			09-1416705	02/05/26	500019	MIDWEST ALARM SERVICES - PURCH	990	00	SECURITY MONITORING	1.0000	53.29	53.29	
046			09-1416705	02/05/26	500019	MIDWEST ALARM SERVICES - PURCH	990	00	SECURITY MONITORING	1.0000	51.35	51.35	
046			09-1416705	02/05/26	500019	MIDWEST ALARM SERVICES - PURCH	990	00	SECURITY MONITORING	1.0000	64.50	64.50	
046			09-1416705							Purchase Order Total		301.35	
046			09-1416731	02/05/26	1421314	OTTE OIL & PROPANE	405		33# PROPANE TANK REPLACEMENT	2.0000	23.00	46.00	
046			09-1416731							Purchase Order Total		46.00	
046			09-1416907	02/05/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		DIAGNOSTIC TECH SERVICES	1.0000	280.35	280.35	
046			09-1416907	02/05/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		LABOR	1.0000	4,005.00	4,005.00	
046			09-1416907	02/05/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		PARTS	1.0000	793.41	793.41	
046			09-1416907	02/05/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		SUBLET	1.0000	941.12	941.12	
046			09-1416907	02/05/26	502752	INTERSTATE	060		SHOP SUPPLIES	1.0000	500.00	500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						POWERSYSTEMS - PURC								
046			09-1416907							Purchase Order Total		6,519.88		
046			09-1416982	02/06/26	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	MANAGED PRINT SERVICES	1.0000	1,977.94	1,977.94		
046			09-1416982							Purchase Order Total		1,977.94		
046			09-1417026	02/06/26	547114	SENECA SANITATION INC	910		WOOD BOX / SCRAP REMOVAL	3.2300	46.00	148.58		
046			09-1417026	02/06/26	547114	SENECA SANITATION INC	TXT		HAULING CHARGE \$340.00	1.0000	340.00			
046			09-1417026	02/06/26	547114	SENECA SANITATION INC			REFUSE/RECYCLING	1.0000	340.00	340.00		
046			09-1417026							Purchase Order Total		488.58		
046			09-1417090	02/06/26	2660961	S2 ROLLOFFS LLC - AG 46 ONLY	670	00	PORTABLE TOILET RENTAL SERVICE	1.0000	25.00	25.00		
046			09-1417090	02/06/26	2660961	S2 ROLLOFFS LLC - AG 46 ONLY	670	00	PORTABLE TOILET RENTAL SERVICE	1.0000	135.00	135.00		
046			09-1417090							Purchase Order Total		160.00		
046			09-1417468	02/09/26	555534	MCCORMICKS HEATING & AIR CONDI	001	00	SERVICE CALL	1.0000	60.00	60.00		
046			09-1417468	02/09/26	555534	MCCORMICKS HEATING & AIR CONDI	001	00	LABOR	3.5000	100.00	350.00		
046			09-1417468	02/09/26	555534	MCCORMICKS HEATING & AIR CONDI	001	00	MILEAGE	45.0000	2.00	90.00		
046			09-1417468							Purchase Order Total		500.00		
046			09-1417472	02/09/26	870681	SARGENT DRILLING, GENEVA - PUR	936	00	WELL 1	1.0000	450.00	450.00		
046			09-1417472							Purchase Order Total		450.00		
046			09-1417552	02/09/26	2545701	CRITTERS WILDLIFE MANAGEMENT	065	00	REMOVAL OF BATE	150.0000	1.00	150.00		
046			09-1417552							Purchase Order Total		150.00		
046			09-1417593	02/10/26	2361991	WATKINS SEWING MACHINE REPAIR	931		LABOR	11.5000	85.00	977.50		
046			09-1417593	02/10/26	2361991	WATKINS SEWING MACHINE REPAIR	931		DRIVE TIME	4.0000	50.00	200.00		
046			09-1417593	02/10/26	2361991	WATKINS SEWING MACHINE REPAIR	931		MILEAGE	200.0000	.50	100.00		
046			09-1417593							Purchase Order Total		1,277.50		
046			09-1417596	02/10/26	618656	VESTIS SERVICES LLC	085		BAG STAND TALL	2.0000	.41	.82		
046			09-1417596	02/10/26	618656	VESTIS SERVICES LLC	735		PRINTER TOWEL	370.0000	.38	139.12		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1417596	02/10/26	618656	VESTIS SERVICES LLC	505		LAUNDRY BAG ERGO CLIPS	3.0000	.41	1.23	
046			09-1417596	02/10/26	618656	VESTIS SERVICES LLC	954		EASY CARE-NON GARMENTS	1.0000	20.72	20.72	
046			09-1417596	02/10/26	618656	VESTIS SERVICES LLC	001		SERVICE CHARGE	1.0000	8.74	8.74	
046			09-1417596						Purchase Order Total			170.63	
046			09-1417598	02/10/26	1126402	MH EQUIPMENT COMPANY	928		PARTS	1.0000	93.63	93.63	
046			09-1417598	02/10/26	1126402	MH EQUIPMENT COMPANY	928		LABOR	1.0000	90.00	90.00	
046			09-1417598	02/10/26	1126402	MH EQUIPMENT COMPANY	928		MISC CHARGES	1.0000	8.10	8.10	
046			09-1417598						Purchase Order Total			191.73	
046			09-1417609	02/10/26	513781	CAPITAL TOWING	968		TOWED SPRINTER VAN	1.0000	110.00	110.00	
046			09-1417609						Purchase Order Total			110.00	
046			09-1417651	02/10/26	1126402	MH EQUIPMENT COMPANY	928		PARTS	1.0000	67.86	67.86	
046			09-1417651	02/10/26	1126402	MH EQUIPMENT COMPANY	928		LABOR	1.0000	90.00	90.00	
046			09-1417651	02/10/26	1126402	MH EQUIPMENT COMPANY	928		MISC CHARGES	1.0000	8.10	8.10	
046			09-1417651						Purchase Order Total			165.96	
046			09-1417657	02/10/26	1126402	MH EQUIPMENT COMPANY	928		PARTS	1.0000	46.02	46.02	
046			09-1417657	02/10/26	1126402	MH EQUIPMENT COMPANY	928		LABOR	1.0000	90.00	90.00	
046			09-1417657	02/10/26	1126402	MH EQUIPMENT COMPANY	928		MISC CHARGES	1.0000	8.10	8.10	
046			09-1417657						Purchase Order Total			144.12	
046			09-1417661	02/10/26	1126402	MH EQUIPMENT COMPANY	928		PARTS	1.0000	998.57	998.57	
046			09-1417661	02/10/26	1126402	MH EQUIPMENT COMPANY	928		LABOR	1.0000	1,706.63	1,706.63	
046			09-1417661	02/10/26	1126402	MH EQUIPMENT COMPANY	928		MISC CHARGES	1.0000	428.80	428.80	
046			09-1417661						Purchase Order Total			3,134.00	
046			09-1417772	02/10/26	551283	SPECTRUM	915	00	FCC & FRANCHISE FEES 2.97\$	1.0000	2.97		
046			09-1417772						Purchase Order Total				
046			09-1417837	02/10/26	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT AGREEMENT	1.0000	70.00	70.00	
046			09-1417837	02/10/26	554295	WATER ENGINEERING INC - PURCHA	941	00	CHILLER WATER MANAGEMENT	1.0000	400.00	400.00	
046			09-1417837						Purchase Order Total			470.00	
046			09-1417854	02/10/26	460	CORRECTIONAL SERVICES, DEPARTM	983	00	FSP 2.2026	1.0000	45.00	45.00	
046			09-1417854						Purchase Order Total			45.00	
046			09-1417864	02/10/26	1126402	MH EQUIPMENT COMPANY	600	00	PARTS	1.0000	659.23	659.23	
046			09-1417864	02/10/26	1126402	MH EQUIPMENT COMPANY	600		LABOR	1.0000	2,676.50	2,676.50	
046			09-1417864	02/10/26	1126402	MH EQUIPMENT COMPANY	600		MISC CHARGES	1.0000	153.19	153.19	
046			09-1417864						Purchase Order Total			3,488.92	

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046			09-1418003	02/11/26	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CSI SEC/FIRE MONITORING	1.0000	100.00	100.00	
046			09-1418003							Purchase Order Total		100.00	
046			09-1418103	02/11/26	500019	MIDWEST ALARM SERVICES - PURCH	990	00	SECURITY MONITORING	1.0000	39.10	39.10	
046			09-1418103							Purchase Order Total		39.10	
046			09-1418250	02/12/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		DIAGNOSTIC TECH SERVICES	1.0000	83.72	83.72	
046			09-1418250	02/12/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		LABOR	1.0000	1,196.00	1,196.00	
046			09-1418250	02/12/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		PARTS	1.0000	215.92	215.92	
046			09-1418250	02/12/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		SHOP SUPPLIES	1.0000	171.87	171.87	
046			09-1418250							Purchase Order Total		1,667.51	
046			09-1418255	02/12/26	1421314	OTTE OIL & PROPANE	405		33# PROPANE TANK REPLACEMENT	4.0000	23.00	92.00	
046			09-1418255							Purchase Order Total		92.00	
046			09-1418261	02/12/26	2578805	POMPS TIRE SERVICE INC - LINCO	060		MERCHANDISE	1.0000	1,755.40	1,755.40	
046			09-1418261	02/12/26	2578805	POMPS TIRE SERVICE INC - LINCO	060		LABOR	1.0000	430.00	430.00	
046			09-1418261	02/12/26	2578805	POMPS TIRE SERVICE INC - LINCO	060		OTHER CHARGES	1.0000	36.10	36.10	
046			09-1418261							Purchase Order Total		2,221.50	
046			09-1419263	02/18/26	1421314	OTTE OIL & PROPANE	405		33# PROPANE TANK REPLACEMENT	2.0000	23.00	46.00	
046			09-1419263							Purchase Order Total		46.00	
046			09-1419270	02/18/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		DIAGNOSTIC TECH SERVICES	1.0000	124.68	124.68	
046			09-1419270	02/18/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		LABOR	1.0000	1,781.12	1,781.12	
046			09-1419270	02/18/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		MISC. CHARGES	1.0000	25.00	25.00	
046			09-1419270	02/18/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		PARTS	1.0000	226.85	226.85	
046			09-1419270	02/18/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		SHOP SUPPLIES	1.0000	255.95	255.95	
046			09-1419270							Purchase Order Total		2,413.60	

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046			09-1419280	02/18/26	4219727	FORKLIFTS OF OMAHA - PURCHASIN	001	00	LABOR	1.0000	100.00	100.00	
046			09-1419280	02/18/26	4219727	FORKLIFTS OF OMAHA - PURCHASIN	001	00	MISC SHOP PARTS	1.0000	10.00	10.00	
046			09-1419280	02/18/26	4219727	FORKLIFTS OF OMAHA - PURCHASIN	001	00	VAN CHARGE	1.0000	60.00	60.00	
046			09-1419280							Purchase Order Total		170.00	
046			09-1419288	02/18/26	4219727	FORKLIFTS OF OMAHA - PURCHASIN	001	00	LABOR	1.0000	100.00	100.00	
046			09-1419288	02/18/26	4219727	FORKLIFTS OF OMAHA - PURCHASIN	001	00	MISC SHOP PARTS	1.0000	10.00	10.00	
046			09-1419288							Purchase Order Total		110.00	
046			09-1419291	02/18/26	837580	PRAIRIE MECHANICAL CORPORATION	001	00	LABOR	16.0000	130.00	2,080.00	
046			09-1419291	02/18/26	837580	PRAIRIE MECHANICAL CORPORATION	001	00	TRUCK BURDEN	1.0000	40.00	40.00	
046			09-1419291	02/18/26	837580	PRAIRIE MECHANICAL CORPORATION	001	00	TOOL USAGE FEE	1.0000	50.00	50.00	
046			09-1419291	02/18/26	837580	PRAIRIE MECHANICAL CORPORATION	001	00	CONSUMABLES	1.0000	40.00	40.00	
046			09-1419291							Purchase Order Total		2,210.00	
046			09-1419295	02/18/26	1862842	AKRS EQUIPMENT SOLUTIONS INC	578	00	FIXED JOHN DEERE 6310	1.0000	9,694.24	9,694.24	
046			09-1419295							Purchase Order Total		9,694.24	
046			09-1419323	02/18/26	501771	CUMMINS SALES & SERVICE - OMAH	578	00	INSPECTION JUNE 2026	1.0000	447.93	447.93	
046			09-1419323	02/18/26	501771	CUMMINS SALES & SERVICE - OMAH	578	00	PLANNED MAINTENANCE	1.0000	619.43	619.43	
046			09-1419323							Purchase Order Total		1,067.36	
046			09-1419351	02/18/26	500569	BOSN SERVICE CO - PURCHASING	936	00	MATERIALS	1.0000	12,057.00	12,057.00	
046			09-1419351	02/18/26	500569	BOSN SERVICE CO - PURCHASING	936	00	LABOR	1.0000	4,105.00	4,105.00	
046			09-1419351							Purchase Order Total		16,162.00	
046			09-1419753	02/20/26	2361991	WATKINS SEWING MACHINE REPAIR	931		LABOR	11.5000	85.00	977.50	
046			09-1419753	02/20/26	2361991	WATKINS SEWING MACHINE REPAIR	931		DRIVE TIME	4.0000	50.00	200.00	
046			09-1419753	02/20/26	2361991	WATKINS SEWING	931		MILEAGE	200.0000	.50	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						MACHINE REPAIR								
			09-1419753							Purchase Order Total		1,277.50		
046			09-1419765	02/20/26	2578805	POMPS TIRE SERVICE INC - LINCO	998		5/16 CNTNTL HSR2 US	2.0000	673.08	1,346.16		
046			09-1419765	02/20/26	2578805	POMPS TIRE SERVICE INC - LINCO	998		TIRE USER FEE NEBRASKA	2.0000	1.00	2.00		
046			09-1419765	02/20/26	2578805	POMPS TIRE SERVICE INC - LINCO	998		MD TRK DS MNT OUT	2.0000	53.00	106.00		
046			09-1419765	02/20/26	2578805	POMPS TIRE SERVICE INC - LINCO	998		MED TRK B	2.0000	13.00	26.00		
046			09-1419765	02/20/26	2578805	POMPS TIRE SERVICE INC - LINCO	998		SHOP SERVICE SUPPLIES	1.0000	15.26	15.26		
046			09-1419765	02/20/26	2578805	POMPS TIRE SERVICE INC - LINCO	998		SPIN BALANCE	2.0000	56.00	112.00		
			09-1419765							Purchase Order Total		1,607.42		
046			09-1420070	02/23/26	618656	VESTIS SERVICES LLC	085		BAG STAND TALL	2.0000	.41	.82		
046			09-1420070	02/23/26	618656	VESTIS SERVICES LLC	735		PRINTER TOWEL	370.0000	.38	139.12		
046			09-1420070	02/23/26	618656	VESTIS SERVICES LLC	505		LANDRY BAG ERGO CLIPS	3.0000	.41	1.23		
046			09-1420070	02/23/26	618656	VESTIS SERVICES LLC	954		EASY CARE-NON GARMENTS	1.0000	20.78	20.78		
046			09-1420070	02/23/26	618656	VESTIS SERVICES LLC	001		SERVICE CHARGE	1.0000	8.74	8.74		
046			09-1420070	02/23/26	618656	VESTIS SERVICES LLC			OPERATIONAL SUPPLIES	1.0000	.06-	.06-		
			09-1420070							Purchase Order Total		170.63		
046			09-1420110	02/23/26	2256990	FIREGUARD LLC	936		6 YR 2.5-5LB DRY EXTINGUISHER	3.0000	53.00	159.00		
046			09-1420110	02/23/26	2256990	FIREGUARD LLC	936		6 YR 10LB DRY EXTINGUISHER	2.0000	63.80	127.60		
			09-1420110							Purchase Order Total		286.60		
046			09-1420125	02/23/26	530640	KIESS KRAFT DENTAL	260	00	BASE PLATE & BITE RIM U & L	2.0000	37.00	74.00		
046			09-1420125	02/23/26	530640	KIESS KRAFT DENTAL	260	00	ECONOMY FULL DENTURE SETUP & F	2.0000	290.00	580.00		
046			09-1420125	02/23/26	530640	KIESS KRAFT DENTAL	001	98	FREIGHT	1.0000	12.00	12.00		
			09-1420125							Purchase Order Total		666.00		
046			09-1420127	02/23/26	2256990	FIREGUARD LLC	936		6 YR 5LB DRY EXTIGUISHER	1.0000	53.00	53.00		
			09-1420127							Purchase Order Total		53.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1420148	02/23/26	530640	KIESS KRAFT DENTAL	260	00	BASE PLATE & BITE RIM U & L	2.0000	37.00	74.00	
046			09-1420148	02/23/26	530640	KIESS KRAFT DENTAL	260	00	ECONOMY FULL DENTURE SETUP & F	2.0000	290.00	580.00	
046			09-1420148	02/23/26	530640	KIESS KRAFT DENTAL	001	98	FREIGHT	1.0000	12.00	12.00	
046			09-1420148	02/23/26	530640	KIESS KRAFT DENTAL	001	00	CREDIT	1.0000	74.00-	74.00-	
046			09-1420148						Purchase Order Total			592.00	
046			09-1420158	02/23/26	530640	KIESS KRAFT DENTAL	260	00	ACRYLIC PARTIAL SETUP & FINISH	1.0000	170.00	170.00	
046			09-1420158	02/23/26	530640	KIESS KRAFT DENTAL	260	00	BASE PLATE & BITE RIM U & L	2.0000	37.00	74.00	
046			09-1420158	02/23/26	530640	KIESS KRAFT DENTAL	260	00	ECONOMY FULL DENTURE SETUP	1.0000	290.00	290.00	
046			09-1420158	02/23/26	530640	KIESS KRAFT DENTAL	001	98	FREIGHT	1.0000	36.00	36.00	
046			09-1420158	02/23/26	530640	KIESS KRAFT DENTAL	001	00	CREDIT	1.0000	37.00-	37.00-	
046			09-1420158						Purchase Order Total			533.00	
046			09-1420169	02/23/26	530640	KIESS KRAFT DENTAL	260	00	BASE PLATE & BITE RIM UPPER AR	1.0000	37.00	37.00	
046			09-1420169	02/23/26	530640	KIESS KRAFT DENTAL	260	00	STANDARD ACRYLIC PARTIAL SETUP	1.0000	28.00	28.00	
046			09-1420169	02/23/26	530640	KIESS KRAFT DENTAL	260	00	ACRYLIC PARTIAL SETUP & FINISH	1.0000	176.00	176.00	
046			09-1420169	02/23/26	530640	KIESS KRAFT DENTAL	260	00	REINFORCING MESH UPPER ARCH	1.0000	30.00	30.00	
046			09-1420169	02/23/26	530640	KIESS KRAFT DENTAL	001	98	FREIGHT	1.0000	12.00	12.00	
046			09-1420169	02/23/26	530640	KIESS KRAFT DENTAL	001	00	CREDIT	1.0000	28.00	28.00	
046			09-1420169						Purchase Order Total			311.00	
046			09-1420188	02/23/26	2070344	IES ELECTRIC INC	340		NEW STROBE/HORN PUT INTO	1.0000	1,565.00	1,565.00	
046			09-1420188						Purchase Order Total			1,565.00	
046			09-1420196	02/23/26	1385183	CONCENTRA HEALTH SERVICES, LIN	990		DOT PHYSICAL	1.0000	142.00	142.00	
046			09-1420196						Purchase Order Total			142.00	
046			09-1420203	02/23/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		DIAGNOSTIC/TECH SERVICES	1.0000	37.38	37.38	
046			09-1420203	02/23/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		LABOR	1.0000	534.00	534.00	
046			09-1420203	02/23/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		PARTS	1.0000	115.57	115.57	

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046			09-1420203	02/23/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		SHOP SUPPLIES	1.0000	76.74	76.74	
046			09-1420203							Purchase Order Total		763.69	
046			09-1420259	02/23/26	897266	CRAFTMASTER HARDWARE	961	00	REPAIR INSTITUTIONAL LOCKS	10.0000	1,195.00	11,950.00	
046			09-1420259							Purchase Order Total		11,950.00	
046			09-1420648	02/25/26	530640	KIESS KRAFT DENTAL	260	00	MAJOR REPAIR REMOVABLE LOWER A	1.0000	81.00	81.00	
046			09-1420648	02/25/26	530640	KIESS KRAFT DENTAL	001	98	FREIGHT	1.0000	12.00	12.00	
046			09-1420648							Purchase Order Total		93.00	
046			09-1420732	02/25/26	2831056	A 1ST RATE PUMPING	981	00	STA FIRING RANGE	1.0000	84.00	84.00	
046			09-1420732							Purchase Order Total		84.00	
046			09-1420761	02/25/26	500569	BOSN SERVICE CO - PURCHASING	931	00	EVAP UNITS/MATERIALS	1.0000	11,757.00	11,757.00	
046			09-1420761	02/25/26	500569	BOSN SERVICE CO - PURCHASING	931	00	LABOR/TOOL/TRIP	1.0000	4,105.00	4,105.00	
046			09-1420761	02/25/26	500569	BOSN SERVICE CO - PURCHASING	931	00	REFRIGERANT	1.0000	300.00	300.00	
046			09-1420761							Purchase Order Total		16,162.00	
046			09-1420958	02/26/26	1696883	HERITAGE CRYSTAL CLEAN LLC	100		55GL EMPTY DRUMS	10.0000	115.00	1,150.00	
046			09-1420958	02/26/26	1696883	HERITAGE CRYSTAL CLEAN LLC	968		55GL NON-HALOGEN MATERIAL	4.0000	335.00	1,340.00	
046			09-1420958	02/26/26	1696883	HERITAGE CRYSTAL CLEAN LLC	001		ENERGY SURCHARGE	1.0000	32.50	32.50	
046			09-1420958	02/26/26	1696883	HERITAGE CRYSTAL CLEAN LLC	001		MANIFEST FEE	1.0000	30.00	30.00	
046			09-1420958							Purchase Order Total		2,552.50	
046			09-1420965	02/26/26	504894	WICKS TRUCK TRAILERS INC - PUR	060	00	LABOR	1.0000	1,426.00	1,426.00	
046			09-1420965	02/26/26	504894	WICKS TRUCK TRAILERS INC - PUR	060		PARTS	1.0000	489.79	489.79	
046			09-1420965	02/26/26	504894	WICKS TRUCK TRAILERS INC - PUR	060		MISC CHARGES	1.0000	85.56	85.56	
046			09-1420965							Purchase Order Total		2,001.35	
046			09-1420984	02/26/26	539773	OTTE OIL & PROPANE - PURCHASIN	055		33# PROPANE EXCHANGE	2.0000	23.00	46.00	
046			09-1420984							Purchase Order Total		46.00	
046			09-1420986	02/26/26	502752	INTERSTATE	060		DIAGNOSTIC/TECH	1.0000	57.96	57.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			09-1420986	02/26/26	502752	POWERSYSTEMS - PURC			SERVICES				
046			09-1420986	02/26/26	502752	INTERSTATE	060		LABOR	1.0000	828.00	828.00	
						POWERSYSTEMS - PURC							
046			09-1420986	02/26/26	502752	INTERSTATE	060		PARTS	1.0000	85.95	85.95	
						POWERSYSTEMS - PURC							
046			09-1420986	02/26/26	502752	INTERSTATE	060		SHOP SUPPLIES	1.0000	118.98	118.98	
						POWERSYSTEMS - PURC							
046			09-1420986							Purchase Order Total		1,090.89	
046			09-1421129	02/27/26	504894	WICKS TRUCK TRAILERS INC - PUR	060		LABOR	1.0000	416.20	416.20	
						WICKS TRUCK TRAILERS INC - PUR							
046			09-1421129	02/27/26	504894	WICKS TRUCK TRAILERS INC - PUR	060		PARTS	1.0000	292.50	292.50	
						WICKS TRUCK TRAILERS INC - PUR							
046			09-1421129	02/27/26	504894	WICKS TRUCK TRAILERS INC - PUR	060		MISC. CHARGES	1.0000	24.97	24.97	
						WICKS TRUCK TRAILERS INC - PUR							
046			09-1421129							Purchase Order Total		733.67	
046			09-1421287	03/02/26	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	4.30	4.30	
						CORRECTIONAL SERVICES, DEPARTM							
046			09-1421287	03/02/26	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	185.60	185.60	
						CORRECTIONAL SERVICES, DEPARTM							
046			09-1421287	03/02/26	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	389.10	389.10	
						CORRECTIONAL SERVICES, DEPARTM							
046			09-1421287	03/02/26	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	90.80	90.80	
						CORRECTIONAL SERVICES, DEPARTM							
046			09-1421287	03/02/26	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	179.30	179.30	
						CORRECTIONAL SERVICES, DEPARTM							
046			09-1421287	03/02/26	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	506.30	506.30	
						CORRECTIONAL SERVICES, DEPARTM							
046			09-1421287	03/02/26	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	75.20	75.20	
						CORRECTIONAL SERVICES, DEPARTM							
046			09-1421287	03/02/26	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	303.00	303.00	
						CORRECTIONAL SERVICES, DEPARTM							
046			09-1421287	03/02/26	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	29.40	29.40	
						CORRECTIONAL SERVICES, DEPARTM							
046			09-1421287	03/02/26	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	10.60	10.60	
						CORRECTIONAL SERVICES, DEPARTM							
046			09-1421287	03/02/26	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	111.10	111.10	
						CORRECTIONAL SERVICES, DEPARTM							
046			09-1421287	03/02/26	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	99.10	99.10	
						CORRECTIONAL SERVICES, DEPARTM							
046			09-1421287							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			09-1422048	03/04/26	503684	MICROFILM IMAGING SYSTEMS INC	984	00	MICRO IMAGING SYSTEMS INC	1.0000	60.00	60.00	1,983.80
046			09-1422048							Purchase Order Total		60.00	
046			09-1422066	03/04/26	500019	MIDWEST ALARM SERVICES - PURCH	990	00	SECURITY MONITORING	1.0000	132.21	132.21	
046			09-1422066	03/04/26	500019	MIDWEST ALARM SERVICES - PURCH	990	00	SECURITY MONITORING	1.0000	53.29	53.29	
046			09-1422066	03/04/26	500019	MIDWEST ALARM SERVICES - PURCH	990	00	SECURITY MONITORING	1.0000	51.35	51.35	
046			09-1422066	03/04/26	500019	MIDWEST ALARM SERVICES - PURCH	990	00	SECURITY MONITORING	1.0000	64.50	64.50	
046			09-1422066							Purchase Order Total		301.35	
046			09-1422325	03/05/26	1421314	OTTE OIL & PROPANE	405		33# PROPANE TANK REPLACEMENT	2.0000	23.00	46.00	
046			09-1422325							Purchase Order Total		46.00	
046			09-1422330	03/05/26	4219729	DATASHIELD CORPORATION	966		DOCUMENT SHREDDING SERVICE	1.0000	79.00	79.00	
046			09-1422330	03/05/26	4219729	DATASHIELD CORPORATION	966		CERTIFIED DOCUMENT DESTRUCTION	489.0000	.08	39.12	
046			09-1422330							Purchase Order Total		118.12	
046			09-1422420	03/05/26	504894	WICKS TRUCK TRAILERS INC - PUR	060		LABOR	1.0000	192.00	192.00	
046			09-1422420	03/05/26	504894	WICKS TRUCK TRAILERS INC - PUR	060		MISC CHARGES	1.0000	11.52	11.52	
046			09-1422420							Purchase Order Total		203.52	
046			09-1422425	03/05/26	1126402	MH EQUIPMENT COMPANY	929		LABOR	1.0000	90.00	90.00	
046			09-1422425	03/05/26	1126402	MH EQUIPMENT COMPANY	001		SHOP SUPPLY	1.0000	8.10	8.10	
046			09-1422425							Purchase Order Total		98.10	
046			09-1422663	03/06/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		DIAGNOSTIC TECH SERVICES	1.0000	64.40	64.40	
046			09-1422663	03/06/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		LABOR	1.0000	920.00	920.00	
046			09-1422663	03/06/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		PARTS	1.0000	421.48	421.48	
046			09-1422663	03/06/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		SHOP SUPPLIES	1.0000	132.20	132.20	
046			09-1422663							Purchase Order Total		1,538.08	
046			09-1422667	03/06/26	2317632	JORSON & CARLSON	929		HSS KNIFE MIN. SIZE	2.0000	41.75	83.50	

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046			09-1422667	03/06/26	2317632	COMPANY JORSON & CARLSON COMPANY	TXT		54" & UNDR #23 FREIGHT QUOTED \$30.00	1.0000	30.00		
046			09-1422667							Purchase Order Total		83.50	
046			09-1422779	03/06/26	2660961	S2 ROLLOFFS LLC - AG 46 ONLY	670	00	PORTABLE TOILET RENTAL SERVICE	1.0000	25.00	25.00	
046			09-1422779	03/06/26	2660961	S2 ROLLOFFS LLC - AG 46 ONLY	670	00	PORTABLE TOILET RENTAL SERVICE	1.0000	135.00	135.00	
046			09-1422779							Purchase Order Total		160.00	
046			09-1423078	03/09/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		DIAGNOSTIC TECH SERVICES	1.0000	45.08	45.08	
046			09-1423078	03/09/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		LABOR	1.0000	644.00	644.00	
046			09-1423078	03/09/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		PARTS	1.0000	84.10	84.10	
046			09-1423078	03/09/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		SHOP SUPPLIES	1.0000	92.54	92.54	
046			09-1423078							Purchase Order Total		865.72	
046			09-1423225	03/10/26	504894	WICKS TRUCK TRAILERS INC - PUR	001		LABOR	1.0000	64.00	64.00	
046			09-1423225	03/10/26	504894	WICKS TRUCK TRAILERS INC - PUR	001		MILEAGE	1.0000	3.84	3.84	
046			09-1423225							Purchase Order Total		67.84	
046			09-1423226	03/10/26	504894	WICKS TRUCK TRAILERS INC - PUR	001		LABOR	1.0000	416.20	416.20	
046			09-1423226	03/10/26	504894	WICKS TRUCK TRAILERS INC - PUR	001		PARTS	1.0000	292.50	292.50	
046			09-1423226	03/10/26	504894	WICKS TRUCK TRAILERS INC - PUR	001		MISC CHARGES	1.0000	24.97	24.97	
046			09-1423226							Purchase Order Total		733.67	
046			09-1423233	03/10/26	618656	VESTIS SERVICES LLC	085		BAG STAND TALL	2.0000	.41	.82	
046			09-1423233	03/10/26	618656	VESTIS SERVICES LLC	735		PRINTER TOWEL	370.0000	.38	139.12	
046			09-1423233	03/10/26	618656	VESTIS SERVICES LLC	505		LAUNDRY BAG ERGO CLIPS	3.0000	.41	1.23	
046			09-1423233	03/10/26	618656	VESTIS SERVICES LLC	954		EASY CARE NON GARMENTS	1.0000	20.72	20.72	
046			09-1423233	03/10/26	618656	VESTIS SERVICES LLC	001		SERVICE CHARGE	1.0000	8.74	8.74	
046			09-1423233							Purchase Order Total		170.63	
046			09-1423284	03/10/26	554295	WATER ENGINEERING	936	00	WATER MANAGEMENT	1.0000	70.00	70.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1423284	03/10/26	554295	INC - PURCHA WATER ENGINEERING INC - PURCHA	941	00	AGREEMENT CHILLER WATER MANAGEMENT	1.0000	400.00	400.00	
046			09-1423284							Purchase Order Total		470.00	
046			09-1423309	03/10/26	530640	KIESS KRAFT DENTAL	260	00	SURGICAL STENT UPPER ARCH	1.0000	27.00	27.00	
046			09-1423309	03/10/26	530640	KIESS KRAFT DENTAL	001	98	FREIGHT	1.0000	12.00	12.00	
046			09-1423309							Purchase Order Total		39.00	
046			09-1423314	03/10/26	530640	KIESS KRAFT DENTAL	260	00	MINOR REPAIR REMOVABLE UPPER A	1.0000	64.00	64.00	
046			09-1423314	03/10/26	530640	KIESS KRAFT DENTAL	260	00	ADD 1 TOOTH TO PROSTHESIS 6	1.0000	62.00	62.00	
046			09-1423314	03/10/26	530640	KIESS KRAFT DENTAL	260	00	H.P. 1X1 ANTERIOR TEETH 6	1.0000	7.00	7.00	
046			09-1423314	03/10/26	530640	KIESS KRAFT DENTAL	001	98	FREIGHT	1.0000	12.00	12.00	
046			09-1423314							Purchase Order Total		145.00	
046			09-1423412	03/10/26	2110713	MIDWEST PUMPING & PIT CLEANING	910		LABOR	1.0000	1,200.00	1,200.00	
046			09-1423412	03/10/26	2110713	MIDWEST PUMPING & PIT CLEANING	910		FUEL SURCHARGE	1.0000	50.00	50.00	
046			09-1423412							Purchase Order Total		1,250.00	
046			09-1423563	03/11/26	2361991	WATKINS SEWING MACHINE REPAIR	931		LABOR	11.5000	85.00	977.50	
046			09-1423563	03/11/26	2361991	WATKINS SEWING MACHINE REPAIR	931		DRIVE TIME	4.0000	50.00	200.00	
046			09-1423563	03/11/26	2361991	WATKINS SEWING MACHINE REPAIR	931		MILEAGE	200.0000	.50	100.00	
046			09-1423563							Purchase Order Total		1,277.50	
046			09-1423613	03/11/26	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CSI SEC/FIRE MONITORING	1.0000	100.00	100.00	
046			09-1423613							Purchase Order Total		100.00	
046			09-1423700	03/11/26	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	45.00	45.00	
046			09-1423700							Purchase Order Total		45.00	
046			09-1423704	03/11/26	500019	MIDWEST ALARM SERVICES - PURCH	990	00	SECURITY MONITORING	1.0000	39.10	39.10	
046			09-1423704							Purchase Order Total		39.10	
046			09-1423710	03/11/26	1421314	OTTE OIL & PROPANE	405		33# PROPANE TANK REPLACEMENT	2.0000	23.00	46.00	

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046			09-1423710							Purchase Order Total		46.00	
046			09-1424676	03/16/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		DIAGNOSTIC TECH SERVICES	1.0000	57.96	57.96	
046			09-1424676	03/16/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		LABOR	1.0000	992.77	992.77	
046			09-1424676	03/16/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		PARTS	1.0000	628.05	628.05	
046			09-1424676	03/16/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		SHOP SUPPLIES	1.0000	118.98	118.98	
046			09-1424676							Purchase Order Total		1,797.76	
046			09-1424772	03/17/26	502757	BOCKMANN INC - PURCHASE ORDERS	345	00	FLOOR MASTIC REMOVAL	1.0000	22,100.00	22,100.00	
046			09-1424772	03/17/26	502757	BOCKMANN INC - PURCHASE ORDERS	345	00	MATERIAL DISPOSAL	1.0000	6,250.00	6,250.00	
046			09-1424772							Purchase Order Total		28,350.00	
046			09-1424777	03/17/26	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	3 HD NH COUP	6.0000	16.09	96.53	
046			09-1424777	03/17/26	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	4 HD NH COUP	4.0000	18.70	74.78	
046			09-1424777	03/17/26	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	3NH CI 1/8 BEND	2.0000	25.51	51.02	
046			09-1424777	03/17/26	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	3 NH CI P TRAP	1.0000	70.34	70.34	
046			09-1424777							Purchase Order Total		292.67	
046			09-1424847	03/17/26	4219727	FORKLIFTS OF OMAHA - PURCHASIN	001	00	PM SERVICE	1.0000	100.00	100.00	
046			09-1424847	03/17/26	4219727	FORKLIFTS OF OMAHA - PURCHASIN	001	00	SHOP PARTS	1.0000	10.00	10.00	
046			09-1424847	03/17/26	4219727	FORKLIFTS OF OMAHA - PURCHASIN	001	00	VAN CHARGE	1.0000	60.00	60.00	
046			09-1424847							Purchase Order Total		170.00	
046			09-1424849	03/17/26	4219727	FORKLIFTS OF OMAHA - PURCHASIN	001	00	LABOR	1.0000	100.00	100.00	
046			09-1424849	03/17/26	4219727	FORKLIFTS OF OMAHA - PURCHASIN	001	00	SHOP PARTS	1.0000	10.00	10.00	
046			09-1424849							Purchase Order Total		110.00	
046			09-1425137	03/18/26	530640	KIESS KRAFT DENTAL	260	00	MAJOR REPAIR REMOVABLE UPPER A	1.0000	81.00	81.00	
046			09-1425137	03/18/26	530640	KIESS KRAFT DENTAL	260	00	REINFORCING MESH	1.0000	30.00	30.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									UPPER ARCH				
046			09-1425137	03/18/26	530640	KIESS KRAFT DENTAL	001	98	FREIGHT	1.0000	12.00	12.00	
046			09-1425137							Purchase Order Total		123.00	
046			09-1425185	03/18/26	502752	INTERSTATE	060		DIAGNOSTIC TECH	1.0000	25.76	25.76	
						POWERSYSTEMS - PURC			SERVICES				
046			09-1425185	03/18/26	502752	INTERSTATE	060		LABOR	1.0000	368.00	368.00	
						POWERSYSTEMS - PURC							
046			09-1425185	03/18/26	502752	INTERSTATE	060		SHOP SUPPLIES	1.0000	52.88	52.88	
						POWERSYSTEMS - PURC							
046			09-1425185							Purchase Order Total		446.64	
046			09-1425188	03/18/26	502752	INTERSTATE	060		DIAGNOSTIC TECH	1.0000	19.32	19.32	
						POWERSYSTEMS - PURC			SERVICES				
046			09-1425188	03/18/26	502752	INTERSTATE	060		LABOR	1.0000	276.00	276.00	
						POWERSYSTEMS - PURC							
046			09-1425188	03/18/26	502752	INTERSTATE	060		PARTS	1.0000	49.06	49.06	
						POWERSYSTEMS - PURC							
046			09-1425188	03/18/26	502752	INTERSTATE	060		SHOP SUPPLIES	1.0000	39.66	39.66	
						POWERSYSTEMS - PURC							
046			09-1425188							Purchase Order Total		384.04	
046			09-1425250	03/18/26	510067	GLASS EXPRESS	060	00	WINDSHIELD	1.0000	216.32	216.32	
046			09-1425250	03/18/26	510067	GLASS EXPRESS	910	00	LABOR	1.0000	125.00	125.00	
046			09-1425250	03/18/26	510067	GLASS EXPRESS	315	00	ADHESIVE	1.0000	25.00	25.00	
046			09-1425250							Purchase Order Total		366.32	
046			09-1425345	03/19/26	1421314	OTTE OIL & PROPANE	405		33# PROPANE TANK	3.0000	23.00	69.00	
									EXCHANGE				
046			09-1425345							Purchase Order Total		69.00	
046			09-1425346	03/19/26	2513075	ALL STAR GLASS OF	060		WINDSHIELD	1.0000	430.00	430.00	
						LINCOLN LLC							
046			09-1425346	03/19/26	2513075	ALL STAR GLASS OF	060		LABOR	1.0000	65.00	65.00	
						LINCOLN LLC							
046			09-1425346	03/19/26	2513075	ALL STAR GLASS OF	060		ADHESIVE	1.0000	25.00	25.00	
						LINCOLN LLC							
046			09-1425346							Purchase Order Total		520.00	
046			09-1425378	03/19/26	502757	BOCKMANN INC -	345	00	HU10 CELL MASTIC	1.0000	7,600.00	7,600.00	
						PURCHASE ORDERS			REMOVAL				
046			09-1425378							Purchase Order Total		7,600.00	
046			09-1425692	03/20/26	3895598	CARASOFT TECHNOLOGY	915	00	LINKEDIN 6 MO PILOT	1.0000	11,335.50	11,335.50	
						CORP - PU							
046			09-1425692							Purchase Order Total		11,335.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1425722	03/20/26	1383592	ALLSTAR DENT & DETAIL	928	00	REMOVE DENT RR DOOR	1.0000	250.00	250.00	
046			09-1425722							Purchase Order Total		250.00	
046			09-1425961	03/23/26	513781	CAPITAL TOWING	928	00	TOW	1.0000	70.00	70.00	
046			09-1425961	03/23/26	513781	CAPITAL TOWING	928	00	DOLLY	1.0000	40.00	40.00	
046			09-1425961							Purchase Order Total		110.00	
046			09-1425974	03/23/26	507658	A & D TECHNICAL SUPPLY CO INC	962	00	PLANROOM FEES NCYF DOOR	1.0000	599.00	599.00	
046			09-1425974							Purchase Order Total		599.00	
046			09-1426032	03/23/26	2859381	EDWARDS CHRYSLER	060	00	WIRING-FUEL PUMP RELAY	1.0000	243.75	243.75	
046			09-1426032	03/23/26	2859381	EDWARDS CHRYSLER	060	00	LABOR	1.0000	721.61	721.61	
046			09-1426032	03/23/26	2859381	EDWARDS CHRYSLER	060	00	MISC	1.0000	49.98	49.98	
046			09-1426032							Purchase Order Total		1,015.34	
046			09-1426080	03/23/26	530640	KIESS KRAFT DENTAL	260	00	BASE PLATE & BITE RIM U & L	2.0000	37.00	74.00	
046			09-1426080	03/23/26	530640	KIESS KRAFT DENTAL	260	00	ECONOMY FULL DENTURE SETUP & F	2.0000	290.00	580.00	
046			09-1426080	03/23/26	530640	KIESS KRAFT DENTAL	001	98	FREIGHT	1.0000	12.00	12.00	
046			09-1426080	03/23/26	530640	KIESS KRAFT DENTAL	001	00	DISCOUNT	1.0000	74.00-	74.00-	
046			09-1426080							Purchase Order Total		592.00	
046			09-1426087	03/23/26	530640	KIESS KRAFT DENTAL	260	00	BASE PLATE & BIT RIM U & L	2.0000	37.00	74.00	
046			09-1426087	03/23/26	530640	KIESS KRAFT DENTAL	260	00	ECONOMY FULL DENTURE SETUP	2.0000	290.00	580.00	
046			09-1426087	03/23/26	530640	KIESS KRAFT DENTAL	001	98	FREIGHT	1.0000	36.00	36.00	
046			09-1426087	03/23/26	530640	KIESS KRAFT DENTAL	001	00	DISCOUNT	1.0000	74.00-	74.00-	
046			09-1426087							Purchase Order Total		616.00	
046			09-1426088	03/23/26	530640	KIESS KRAFT DENTAL	260	00	BASE PLATE & BITE RIM UPPER AR	1.0000	37.00	37.00	
046			09-1426088	03/23/26	530640	KIESS KRAFT DENTAL	260	00	ECONOMY FULL DENTURE SETUP & F	1.0000	290.00	290.00	
046			09-1426088	03/23/26	530640	KIESS KRAFT DENTAL	001	98	FREIGHT	1.0000	12.00	12.00	
046			09-1426088	03/23/26	530640	KIESS KRAFT DENTAL	001	00	DISCOUNT	1.0000	37.00-	37.00-	
046			09-1426088							Purchase Order Total		302.00	
046			09-1426099	03/23/26	1927690	KINEX MEDICAL COMPANY LLC	979	00	CONT PAS MOTION EXERCISE DEV	4.0000	21.00	84.00	
046			09-1426099	03/23/26	1927690	KINEX MEDICAL COMPANY LLC	979	00	SYNTHETIC SHEEPSKIN PAD	1.0000	21.00	21.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1426099							Purchase Order Total		105.00	
046			09-1426165	03/23/26	1886184	CERRIS SYSTEMS	910	00	ADMIN, MAIL ROOM LEAKING VALVE	1.0000	5,133.61	5,133.61	
046			09-1426165							Purchase Order Total		5,133.61	
046			09-1426199	03/23/26	530640	KIESS KRAFT DENTAL	260	00	BASE PLATE & BITE RIM U & L	2.0000	37.00	74.00	
046			09-1426199	03/23/26	530640	KIESS KRAFT DENTAL	260	00	ECONOMY FULL DENTURE SETUP & F	2.0000	290.00	580.00	
046			09-1426199	03/23/26	530640	KIESS KRAFT DENTAL	260	00	FULL DENTURE SETUP ONLY INC TE	2.0000	139.00	278.00	
046			09-1426199							Purchase Order Total		932.00	
046			09-1426210	03/23/26	2780729	SID DILLON CHRYSLER DODGE JEEP	928	00	BATTERY CHARGE	1.0000	185.00	185.00	
046			09-1426210							Purchase Order Total		185.00	
046			09-1426287	03/24/26	618656	VESTIS SERVICES LLC	085		BAG STAND TALL	2.0000	.50	1.00	
046			09-1426287	03/24/26	618656	VESTIS SERVICES LLC	735		PRINTER TOWEL	370.0000	.40	148.00	
046			09-1426287	03/24/26	618656	VESTIS SERVICES LLC	505		LANDRY BAG ERGO CLIPS	2.0000	.41	.82	
046			09-1426287	03/24/26	618656	VESTIS SERVICES LLC	954		EASY CARE-NON GARMENTS	1.0000	20.72	20.72	
046			09-1426287	03/24/26	618656	VESTIS SERVICES LLC	001		SERVICE CHARGE	1.0000	10.48	10.48	
046			09-1426287	03/24/26	618656	VESTIS SERVICES LLC	001		ENERGY SURCHARGE	1.0000	5.12	5.12	
046			09-1426287							Purchase Order Total		186.14	
046			09-1426295	03/24/26	4147285	AKSARBEN SAW & TOOL INC	545		12" CARBIDE TIPPED SAW BLADE	1.0000	13.00	13.00	
046			09-1426295	03/24/26	4147285	AKSARBEN SAW & TOOL INC	545		ATB 10" CARBIDE TIPPED SAW	2.0000	20.50	41.00	
046			09-1426295	03/24/26	4147285	AKSARBEN SAW & TOOL INC	545		250MM CARBIDE TIPPED SAW	1.0000	20.50	20.50	
046			09-1426295	03/24/26	4147285	AKSARBEN SAW & TOOL INC	545		300MM CARBIDE TIPPED SAW	1.0000	23.00	23.00	
046			09-1426295	03/24/26	4147285	AKSARBEN SAW & TOOL INC	545		80 ATBR 12" CARBIDE TIPPED	4.0000	23.00	92.00	
046			09-1426295							Purchase Order Total		189.50	
046			09-1426307	03/24/26	618656	VESTIS SERVICES LLC	085		BAG STAND TALL	4.0000	.41	1.64	
046			09-1426307	03/24/26	618656	VESTIS SERVICES LLC	735		PRINTER TOWEL	740.0000	.38	278.24	
046			09-1426307	03/24/26	618656	VESTIS SERVICES LLC	505		LANDRY BAG ERGO CLIPS	6.0000	.41	2.46	
046			09-1426307	03/24/26	618656	VESTIS SERVICES LLC	954		EASY CARE-NON	2.0000	20.72	41.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									GARMENTS				
046			09-1426307	03/24/26	618656	VESTIS SERVICES LLC	001		SERVICE CHARGE	2.0000	8.74	17.48	
046			09-1426307							Purchase Order Total		341.26	
046			09-1426320	03/24/26	1348347	SYSTEM TECHNOLOGY SERVICES INC	928	00	REMOTE CAMERA SERVICE	1.0000	145.00	145.00	
046			09-1426320	03/24/26	1348347	SYSTEM TECHNOLOGY SERVICES INC	928	00	ON SITE CAMERA SERVICE	4.0000	145.00	580.00	
046			09-1426320	03/24/26	1348347	SYSTEM TECHNOLOGY SERVICES INC	001	00	1/4 MILEAGE	118.0000	.70	82.60	
046			09-1426320							Purchase Order Total		807.60	
046			09-1426322	03/24/26	502179	DICKEY HINDS MUIR INC - PURCHA	912	00	BUILD 2 NEW OFFICES	1.0000	32,700.00	32,700.00	
046			09-1426322							Purchase Order Total		32,700.00	
046			09-1426545	03/25/26	2831056	A 1ST RATE PUMPING	981	00	STA FIRING RANGE	1.0000	84.00	84.00	
046			09-1426545							Purchase Order Total		84.00	
046			09-1426712	03/25/26	3895598	CARASOFT TECHNOLOGY CORP - PU	915	00	LINKEDIN 6 MO PILOT	1.0000	11,335.50	11,335.50	
046			09-1426712							Purchase Order Total		11,335.50	
046			09-1426800	03/26/26	502538	PENNERS TIRE & AUTO INC	863	00	ST235/80R16/12 IRONMAN STR	4.0000	120.34	481.36	
046			09-1426800	03/26/26	502538	PENNERS TIRE & AUTO INC	928	00	DISMOUNT/MOUNT PASS/LT-16	4.0000	15.00	60.00	
046			09-1426800	03/26/26	502538	PENNERS TIRE & AUTO INC	928	00	DISPOSAL FEE 17" & SMALLER	4.0000	4.00	16.00	
046			09-1426800	03/26/26	502538	PENNERS TIRE & AUTO INC	928	00	SHOP SUPPLIES	1.0000	16.72	16.72	
046			09-1426800							Purchase Order Total		574.08	
046			09-1426852	03/26/26	3188140	TOMES BODY SHOP	928	00	LIC#22135 - PART	1.0000	38.29	38.29	
046			09-1426852	03/26/26	3188140	TOMES BODY SHOP	928	00	LIC#22135 - LABOR	1.0000	11.00	11.00	
046			09-1426852							Purchase Order Total		49.29	
046			09-1426854	03/26/26	3188140	TOMES BODY SHOP	928	00	LIC#22135 - PART	1.0000	38.29	38.29	
046			09-1426854	03/26/26	3188140	TOMES BODY SHOP	928	00	LIC#22135 - LABOR	1.0000	11.00	11.00	
046			09-1426854							Purchase Order Total		49.29	
046			09-1426866	03/26/26	536514	MOGULS TRANSMISSION INC	928	00	ACTUATOR ASSY	1.0000	88.73	88.73	
046			09-1426866	03/26/26	536514	MOGULS TRANSMISSION INC	928	00	DOOR LOCK ACTUAOR REMOVE	.7000	99.00	69.30	
046			09-1426866	03/26/26	536514	MOGULS TRANSMISSION INC	928	00	SHOP SUPPLIES	1.0000	5.54	5.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1426866							Purchase Order Total		163.57	
046			09-1427193	03/27/26	2513075	ALL STAR GLASS OF LINCOLN LLC	060		WINDSHIELD REPLACEMENT	1.0000	430.00	430.00	
046			09-1427193	03/27/26	2513075	ALL STAR GLASS OF LINCOLN LLC	060		LABOR	1.0000	65.00	65.00	
046			09-1427193	03/27/26	2513075	ALL STAR GLASS OF LINCOLN LLC	060		ADHESIVE	1.0000	25.00	25.00	
046			09-1427193							Purchase Order Total		520.00	
046			09-1427196	03/27/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		DIAGNOSTIC	1.0000	51.52	51.52	
046			09-1427196	03/27/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		LABOR	1.0000	736.00	736.00	
046			09-1427196	03/27/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		PARTS	1.0000	1,029.99	1,029.99	
046			09-1427196	03/27/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		SUBLET	1.0000	448.50	448.50	
046			09-1427196	03/27/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		SHOP SUPPLIES	1.0000	105.76	105.76	
046			09-1427196							Purchase Order Total		2,371.77	
046			09-1427202	03/27/26	1421314	OTTE OIL & PROPANE	405		33# PROPANE TANK EXCHANGE	1.0000	23.00	23.00	
046			09-1427202							Purchase Order Total		23.00	
046			09-1427206	03/27/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		DIAGNOSTIC	1.0000	64.40	64.40	
046			09-1427206	03/27/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		LABOR	1.0000	920.00	920.00	
046			09-1427206	03/27/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		PARTS	1.0000	472.19	472.19	
046			09-1427206	03/27/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		SHOP SUPPLIES	1.0000	132.20	132.20	
046			09-1427206							Purchase Order Total		1,588.79	
046			09-1427467	03/30/26	460	CORRECTIONAL SERVICES, DEPARTM	983	00	PHARM 4.2026	1.0000	6.45	6.45	
046			09-1427467	03/30/26	460	CORRECTIONAL SERVICES, DEPARTM	983	00	NCCW 4.2026	1.0000	278.40	278.40	
046			09-1427467	03/30/26	460	CORRECTIONAL SERVICES, DEPARTM	983	00	TSCI 4.2026	1.0000	583.65	583.65	
046			09-1427467	03/30/26	460	CORRECTIONAL SERVICES, DEPARTM	983	00	RTC 4.2026	1.0000	136.20	136.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1427467	03/30/26	460	CORRECTIONAL SERVICES, DEPARTM	983	00	NSP 4.2026	1.0000	759.45	759.45	
046			09-1427467	03/30/26	460	CORRECTIONAL SERVICES, DEPARTM	983	00	NCYF 4.2026	1.0000	112.80	112.80	
046			09-1427467	03/30/26	460	CORRECTIONAL SERVICES, DEPARTM	983	00	OCC 4.2026	1.0000	454.50	454.50	
046			09-1427467	03/30/26	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CCCO 4.2026	1.0000	44.10	44.10	
046			09-1427467	03/30/26	460	CORRECTIONAL SERVICES, DEPARTM	983	00	STA 4.2026	1.0000	15.90	15.90	
046			09-1427467	03/30/26	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CO 4.2026	1.0000	166.65	166.65	
046			09-1427467	03/30/26	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CCCL 4.2026	1.0000	148.65	148.65	
046			09-1427467							Purchase Order Total		2,706.75	
046			09-1427687	03/31/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		DIANOSTIC	1.0000	57.96	57.96	
046			09-1427687	03/31/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		LABOR	1.0000	992.77	992.77	
046			09-1427687	03/31/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		PARTS	1.0000	1,008.16	1,008.16	
046			09-1427687	03/31/26	502752	INTERSTATE POWERSYSTEMS - PURC	060		SHOP SUPPLIES	1.0000	118.98	118.98	
046			09-1427687							Purchase Order Total		2,177.87	
046			09-1427689	03/31/26	518911	DIODE COMMUNICATIONS	925	00	DOOR SECURITY	1.0000	225.00	225.00	
046			09-1427689							Purchase Order Total		225.00	
046			09-1427796	03/31/26	503684	MICROFILM IMAGING SYSTEMS INC	984	00	PRINTER RENTAL SN: EX305329	1.0000	60.00	60.00	
046			09-1427796							Purchase Order Total		60.00	
046			09-1427921	03/31/26	500019	MIDWEST ALARM SERVICES - PURCH	990	00	SECURITY MONITORING	1.0000	132.21	132.21	
046			09-1427921	03/31/26	500019	MIDWEST ALARM SERVICES - PURCH	990	00	SECURITY MONITORING	1.0000	53.29	53.29	
046			09-1427921	03/31/26	500019	MIDWEST ALARM SERVICES - PURCH	990	00	SECURITY MONITORING	1.0000	51.35	51.35	
046			09-1427921	03/31/26	500019	MIDWEST ALARM SERVICES - PURCH	990	00	SECURITY MONITORING	1.0000	64.50	64.50	
046			09-1427921							Purchase Order Total		301.35	
046			X7-92280	01/08/26	2953616	DOWNES ELECTRIC INC	999	99	CHANGE ORDER 1	2716.7200	1.00	2,716.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			X7-92280							Purchase Order Total		2,716.72	
046			X7-92299	01/09/26	524960	H R BOOKSTROM CONSTRUCTION INC	999	99	CHANGE ORDER #1	772.0900-	1.00	772.09-	
046			X7-92299							Purchase Order Total		772.09-	
046			X7-92300	01/09/26	524960	H R BOOKSTROM CONSTRUCTION INC	999	99	CHANGE ORDER #1	10555.0000	1.00	10,555.00	
046			X7-92300							Purchase Order Total		10,555.00	
046			X7-92606	01/28/26	528861	JACKSON JACKSON & ASSOCIATES I	999	99	OCC AREA K ROOF REPLACEMENT	28380.0000	1.00	28,380.00	
046			X7-92606							Purchase Order Total		28,380.00	
046			X7-92834	02/05/26	521370	FARRIS ENGINEERING INC	999	99	NEW FACILITY COMMISSIONING	246540.0000	1.00	246,540.00	
046			X7-92834							Purchase Order Total		246,540.00	
046			X7-93146	02/19/26	520635	ERICKSON SULLIVAN ARCHITECTS -	999	99	CENTRAL OFFICE ROOF	50635.0000	1.00	50,635.00	
046			X7-93146							Purchase Order Total		50,635.00	
046			X7-93162	02/19/26	528861	JACKSON JACKSON & ASSOCIATES I	999	99	NCCW SHOWER RENOVATIONS	58478.0000	1.00	58,478.00	
046			X7-93162							Purchase Order Total		58,478.00	
046			X7-93215	02/23/26	518108	DAVIS DESIGN INC	999	99	NCCW SECURITY CAMERA SYSTEM	40000.0000	1.00	40,000.00	
046			X7-93215							Purchase Order Total		40,000.00	
046			X7-93216	02/23/26	518108	DAVIS DESIGN INC	999	99	TSCI SECURITY CAMERA SYSTEM	44000.0000	1.00	44,000.00	
046			X7-93216							Purchase Order Total		44,000.00	
046			X7-93218	02/23/26	518108	DAVIS DESIGN INC	999	99	OCC SECURITY CAMERA SYSTEM	40000.0000	1.00	40,000.00	
046			X7-93218							Purchase Order Total		40,000.00	
046			X7-93219	02/23/26	518108	DAVIS DESIGN INC	999	99	RTC SECURITY CAMERA SYSTEM	44000.0000	1.00	44,000.00	
046			X7-93219							Purchase Order Total		44,000.00	
046			X7-93600	03/16/26	523300	GEARY ENGINEERING INC	999	99	CCC-L 200 BED GENERATOR TIE-IN	43000.0000	1.00	43,000.00	
046			X7-93600							Purchase Order Total		43,000.00	
046			X7-93628	03/17/26	508399	AIR & FLUID MANAGEMENT	999	99	NEW FACILITY AIR BALANCING	197200.0000	1.00	197,200.00	
046			X7-93628							Purchase Order Total		197,200.00	
046			ZO-1410009	01/06/26	3074786	BONSAI HEALTH	269	00	METHADONE BF#1204	8.0000	35.00	280.00	
046			ZO-1410009	01/06/26	3074786	BONSAI HEALTH	269	00	METHADONE SW#1162	28.0000	35.00	980.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			ZO-1410009	01/06/26	3074786	BONSAI HEALTH	269	00	METHADONE BF#1204	28.0000	35.00	980.00	
046			ZO-1410009	01/06/26	3074786	BONSAI HEALTH	269	98	FREIGHT	1.0000	200.00	200.00	
046			ZO-1410009						Purchase Order Total			2,440.00	
046			ZO-1410011	01/06/26	3074786	BONSAI HEALTH	269	00	METHADONE JJ#1086	28.0000	35.00	980.00	
046			ZO-1410011	01/06/26	3074786	BONSAI HEALTH	269	00	METHADONE JD#1111	28.0000	35.00	980.00	
046			ZO-1410011	01/06/26	3074786	BONSAI HEALTH	269	98	FREIGHT	1.0000	100.00	100.00	
046			ZO-1410011						Purchase Order Total			2,060.00	
046			ZO-1410209	01/06/26	3074786	BONSAI HEALTH	269	00	METHADONE BF #1204	30.0000	35.00	1,050.00	
046			ZO-1410209	01/06/26	3074786	BONSAI HEALTH	269	00	METHADONE SW #1162	30.0000	35.00	1,050.00	
046			ZO-1410209	01/06/26	3074786	BONSAI HEALTH	269	98	FREIGHT	1.0000	100.00	100.00	
046			ZO-1410209						Purchase Order Total			2,200.00	
046			ZO-1410232	01/06/26	3074786	BONSAI HEALTH	269	00	METHADONE JD #1111	30.0000	35.00	1,050.00	
046			ZO-1410232	01/06/26	3074786	BONSAI HEALTH	269	98	FREIGHT	1.0000	100.00	100.00	
046			ZO-1410232						Purchase Order Total			1,150.00	
046			ZO-1410234	01/06/26	3074786	BONSAI HEALTH	269	00	METHADONE #1086	30.0000	35.00	1,050.00	
046			ZO-1410234	01/06/26	3074786	BONSAI HEALTH	269	98	FREIGHT	1.0000	100.00	100.00	
046			ZO-1410234						Purchase Order Total			1,150.00	
046			ZO-1410435	01/07/26	525667	HASSELBALCH PHARMACY	269	00	RX # N8042825-00 SLAMA #217795	1.0000	20.00	20.00	
046			ZO-1410435						Purchase Order Total			20.00	
046			ZO-1410686	01/07/26	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #6469772-04974	1.0000	17.99	17.99	DPA
046			ZO-1410686						Purchase Order Total			17.99	
046			ZO-1410687	01/07/26	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #6470891-04974 POLYMYXIN	1.0000	12.19	12.19	DPA
046			ZO-1410687						Purchase Order Total			12.19	
046			ZO-1410688	01/07/26	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #1401446-10892	1.0000	13.69	13.69	DPA
046			ZO-1410688						Purchase Order Total			13.69	
046			ZO-1410689	01/07/26	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #1400930-10892	1.0000	7.99	7.99	DPA
046			ZO-1410689						Purchase Order Total			7.99	
046			ZO-1410690	01/07/26	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #1402427-10892 OXYCODONE	1.0000	45.99	45.99	DPA
046			ZO-1410690						Purchase Order Total			45.99	
046			ZO-1411388	01/12/26	537850	NCS PEARSON INC - PAYMENTS	715	00	WAIS-5 RUNNING DIGITS (DIGITAL	1.0000	1.90	1.90	
046			ZO-1411388	01/12/26	537850	NCS PEARSON INC - PAYMENTS	715	00	WAIS-5 VOCABULARY (DIGITAL)	1.0000	1.90	1.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			ZO-1411388	01/12/26	537850	NCS PEARSON INC - PAYMENTS	715	00	WAIS-5 DIGITS FORWARD (DIGITAL	1.0000	1.90	1.90	
046			ZO-1411388	01/12/26	537850	NCS PEARSON INC - PAYMENTS	715	00	WAIS-5 MATRIX REASONING (DIGIT	1.0000	1.90	1.90	
046			ZO-1411388	01/12/26	537850	NCS PEARSON INC - PAYMENTS	715	00	WAIS-5 SYMBOL SEARCH (DIGITAL)	1.0000	1.90	1.90	
046			ZO-1411388	01/12/26	537850	NCS PEARSON INC - PAYMENTS	715	00	WAIS-5 SIMILARITIES (DIGITAL)	1.0000	1.90	1.90	
046			ZO-1411388	01/12/26	537850	NCS PEARSON INC - PAYMENTS	715	00	RBANS UPDATE FORM B Q-INTERACT	1.0000	5.70	5.70	
046			ZO-1411388	01/12/26	537850	NCS PEARSON INC - PAYMENTS	715	00	WAIS-5 NAMING SPEED QUANTITY (	1.0000	1.90	1.90	
046			ZO-1411388	01/12/26	537850	NCS PEARSON INC - PAYMENTS	715	00	WAIS-5 DIGIT SEQUENCING (DIGIT	1.0000	1.90	1.90	
046			ZO-1411388	01/12/26	537850	NCS PEARSON INC - PAYMENTS	715	00	WAIS-5 CODING (DIGITAL)	1.0000	1.90	1.90	
046			ZO-1411388	01/12/26	537850	NCS PEARSON INC - PAYMENTS	715	00	WAIS-5 FIGURE WEIGHTS (DIGITAL	1.0000	1.90	1.90	
046			ZO-1411388	01/12/26	537850	NCS PEARSON INC - PAYMENTS	715	00	WAIS-5 BLOCK DESIGN (DIGITAL)	1.0000	1.90	1.90	
046			ZO-1411388	01/12/26	537850	NCS PEARSON INC - PAYMENTS	715	00	WAIS-5 LETTER-NUMBER SEQUENCIN	1.0000	1.90	1.90	
046			ZO-1411388	01/12/26	537850	NCS PEARSON INC - PAYMENTS	715	00	WAIS-5 SYMBOL SPAN (DIGITAL)	1.0000	1.90	1.90	
046			ZO-1411388	01/12/26	537850	NCS PEARSON INC - PAYMENTS	715	00	WAIS-5 SPATIAL ADDITION (DIGIT	1.0000	1.90	1.90	
046			ZO-1411388	01/12/26	537850	NCS PEARSON INC - PAYMENTS	715	00	WAIS-5 VISUAL PUZZLES (DIGITAL	1.0000	1.90	1.90	
046			ZO-1411388	01/12/26	537850	NCS PEARSON INC - PAYMENTS	715	00	WAIS-5 DIGITS BACKWARD (DIGITA	1.0000	1.90	1.90	
046			ZO-1411388						Purchase Order Total			36.10	
046			ZO-1411423	01/12/26	1305605	PHARMACY SOLUTIONS INC	269	00	RX 275151 SULFA SLUSH	1.0000	85.25	85.25	
046			ZO-1411423						Purchase Order Total			85.25	
046			ZO-1413478	01/21/26	1826239	UP TO DATE INC	924	00	INSTITUTIONAL UP TO DATE SUBSC	1.0000	13,225.00	13,225.00	DPA
046			ZO-1413478						Purchase Order Total			13,225.00	
046			ZO-1418337	02/12/26	523976	GOOD SOURCE	393	00	MINI CHIPS AHOY	180.0000	15.00	2,700.00	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			ZO-1418337	02/12/26	523976	SOLUTIONS INC			COOKIES				
						GOOD SOURCE SOLUTIONS INC	393	00	RITZ BITS	180.0000	21.00	3,780.00	
046			ZO-1418337							Purchase Order Total		6,480.00	
046			ZO-1420494	02/24/26	2683631	WELLNESS PHARMACY	269	00	RX152716 SHADLE 82297	1.0000	58.00	58.00	
046			ZO-1420494							Purchase Order Total		58.00	
046			ZO-1420498	02/24/26	2683631	WELLNESS PHARMACY	269	00	RX154036 AGOSTINELLI 393326	1.0000	184.00	184.00	
046			ZO-1420498							Purchase Order Total		184.00	
046			ZO-1420870	02/26/26	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #1404562-10892	1.0000	15.59	15.59	RES
046			ZO-1420870							Purchase Order Total		15.59	
046			ZO-1420873	02/26/26	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #4787300-01430	1.0000	16.49	16.49	RES
046			ZO-1420873							Purchase Order Total		16.49	
046			ZO-1420874	02/26/26	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #6503132-0474	1.0000	25.79	25.79	RES
046			ZO-1420874							Purchase Order Total		25.79	
046			ZO-1420875	02/26/26	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #4790582-01430	1.0000	26.59	26.59	RES
046			ZO-1420875							Purchase Order Total		26.59	
046			ZO-1420876	02/26/26	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #4790520-01430	1.0000	17.59	17.59	RES
046			ZO-1420876							Purchase Order Total		17.59	
046			ZO-1420877	02/26/26	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #1419386-10892 LACTULOSE	1.0000	9.69	9.69	RES
046			ZO-1420877							Purchase Order Total		9.69	
046			ZO-1420879	02/26/26	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #1418934-10892 LAMOTRIGINE	1.0000	32.89	32.89	RES
046			ZO-1420879							Purchase Order Total		32.89	
046			ZO-1420880	02/26/26	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #1418936-10892 LAMOTRIGINE	1.0000	17.19	17.19	RES
046			ZO-1420880							Purchase Order Total		17.19	
046			ZO-1420881	02/26/26	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #6494003 LINEZOLID 600MG	1.0000	1,853.29	1,853.29	RES
046			ZO-1420881							Purchase Order Total		1,853.29	
046			ZO-1420884	02/26/26	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #6520438 POTASSIUM CL	1.0000	11.99	11.99	RES

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046			ZO-1420884							Purchase Order Total		11.99	
046			ZO-1420885	02/26/26	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #1424811-10892 VENLAFAXINE	1.0000	19.99	19.99	RES
046			ZO-1420885							Purchase Order Total		19.99	
046			ZO-1420887	02/26/26	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #1426813-10892 METOLAZONE	1.0000	22.39	22.39	RES
046			ZO-1420887							Purchase Order Total		22.39	
046			ZO-1420889	02/26/26	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #1428589-10892	1.0000	8.59	8.59	RES
046			ZO-1420889							Purchase Order Total		8.59	
046			ZO-1420956	02/26/26	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #1428877-10892 ATORVASTATIN	1.0000	11.59	11.59	RES
046			ZO-1420956	02/26/26	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #1428878-10892 CLOPIDOGREL	1.0000	12.89	12.89	RES
046			ZO-1420956	02/26/26	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #1428879-10892 CARVEDILOL	1.0000	10.19	10.19	RES
046			ZO-1420956							Purchase Order Total		34.67	
046			ZO-1420957	02/26/26	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #1423337 LACTULOSE 10GM	1.0000	8.09	8.09	RES
046			ZO-1420957							Purchase Order Total		8.09	
046			ZO-1420967	02/26/26	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #1428589-10892	1.0000	8.59	8.59	RES
046			ZO-1420967							Purchase Order Total		8.59	
046			ZO-1420969	02/26/26	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #1423338 GABAPENTIN 400MG	1.0000	15.99	15.99	RES
046			ZO-1420969							Purchase Order Total		15.99	
046			ZO-1420971	02/26/26	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #1421647 TRAMADOL 50MG	1.0000	7.99	7.99	RES
046			ZO-1420971							Purchase Order Total		7.99	
046			ZO-1423246	03/10/26	523976	GOOD SOURCE SOLUTIONS INC	393	00	CLIFF BARZ	404.0000	10.90	4,403.60	DPA
046			ZO-1423246							Purchase Order Total		4,403.60	
046			ZO-1423291	03/10/26	523976	GOOD SOURCE SOLUTIONS INC	393	00	MINI NILLA WAFERS	180.0000	20.50	3,690.00	DPA
046			ZO-1423291							Purchase Order Total		3,690.00	
046			ZO-1425433	03/19/26	2683631	WELLNESS PHARMACY	269	00	RX #163394 DIPHENHY/LIDOC/MAAL	1.0000	88.00	88.00	
046			ZO-1425433							Purchase Order Total		88.00	
046			ZO-1425670	03/19/26	838055	MAGAZINE	715	00	TSCI LIBRARY	1.0000	1,211.16	1,211.16	

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						SUBSCRIPTION SERVICE			MAGAZINES				
046			ZO-1425670	03/19/26	838055	MAGAZINE	715	00	RTC LIBRARY	1.0000	62.21	62.21	
						SUBSCRIPTION SERVICE			MAGAZINES				
046			ZO-1425670	03/19/26	838055	MAGAZINE	715	00	OCC LIBRARY	1.0000	105.20	105.20	
						SUBSCRIPTION SERVICE			MAGAZINES				
046			ZO-1425670	03/19/26	838055	MAGAZINE	715	00	NSP LIBRARY	1.0000	38.76	38.76	
						SUBSCRIPTION SERVICE			MAGAZINES				
046			ZO-1425670							Purchase Order Total		1,417.33	
046			ZO-1425804	03/20/26	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX#6551494-04974	1.0000	12.59	12.59	
									HYDRALAZINE				
046			ZO-1425804							Purchase Order Total		12.59	
046			ZO-1425864	03/20/26	3074786	BONSAI HEALTH	269	00	METHADONE BF #1204	28.0000	35.00	980.00	
046			ZO-1425864	03/20/26	3074786	BONSAI HEALTH	269	00	METHADONE SW #1162	28.0000	35.00	980.00	
046			ZO-1425864	03/20/26	3074786	BONSAI HEALTH	269	98	FREIGHT	1.0000	100.00	100.00	
046			ZO-1425864							Purchase Order Total		2,060.00	
046			ZO-1425893	03/20/26	3074786	BONSAI HEALTH	269	00	METHADONE #1069	28.0000	35.00	980.00	
046			ZO-1425893	03/20/26	3074786	BONSAI HEALTH	001	98	FREDIGHT	1.0000	100.00	100.00	
046			ZO-1425893							Purchase Order Total		1,080.00	
046			ZO-1426133	03/23/26	3074786	BONSAI HEALTH	269	00	METHADONE #1111	28.0000	35.00	980.00	
046			ZO-1426133	03/23/26	3074786	BONSAI HEALTH	001	98	FREIGHT	1.0000	50.00	50.00	
046			ZO-1426133							Purchase Order Total		1,030.00	
046			ZP-1409541	01/05/26	500555	CASH WA DISTRIBUTING, KEARNEY	200	19	APRONS DISPOSABLE	10.0000	20.27	202.70	
046			ZP-1409541	01/05/26	500555	CASH WA DISTRIBUTING, KEARNEY	200	19	CAPS, BOUFFANT DISPOSABLE	20.0000	34.79	695.80	
046			ZP-1409541	01/05/26	500555	CASH WA DISTRIBUTING, KEARNEY	201	00	GLOVES, POLY DISPOSABLE	20.0000	24.30	486.00	
046			ZP-1409541	01/05/26	500555	CASH WA DISTRIBUTING, KEARNEY	475	00	DISTILLED WATER	36.0000	5.43	195.48	
046			ZP-1409541	01/05/26	500555	CASH WA DISTRIBUTING, KEARNEY	485	88	STAINLESS STEEL SCOURERS	10.0000	8.98	89.80	
046			ZP-1409541	01/05/26	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	NAPKIN, LUNCH 1 PLY WHT	49.8600	49.86	2,486.02	

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046			ZP-1409541	01/05/26	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	5 COMPARTMENT LUNCH TRAY	48.0000	25.00	1,200.00	
046			ZP-1409541	01/05/26	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPORKS, PLASTIC, MEDIUM WHT	100.0000	13.43	1,343.00	
046			ZP-1409541						Purchase Order Total			6,698.80	
046			ZP-1415830	02/02/26	540941	PACKAGING DISTRIBUTION SERVICE	640	25	STORAGE BOX 200LB MULLEN	500.0000	1.94	970.00	
046			ZP-1415830	02/02/26	540941	PACKAGING DISTRIBUTION SERVICE	640	25	STORAGE BOX LID 200LB MULLEN	500.0000	.64	320.00	
046			ZP-1415830						Purchase Order Total			1,290.00	
046			Z8-1409401	01/02/26	531688	LTR TOWING	968	00	TOW FLATBED LIGHT	1.0000	115.00	115.00	
046			Z8-1409401	01/02/26	531688	LTR TOWING	968	00	TOW ADMIN FEE	1.0000	5.75	5.75	
046			Z8-1409401						Purchase Order Total			120.75	
046			Z8-1409404	01/02/26	2999217	PIONEER AMBULANCE SERVICE LLC	990	00	AMBULANCE SERVICE	1.0000	4,900.08	4,900.08	
046			Z8-1409404						Purchase Order Total			4,900.08	
046			Z8-1409414	01/02/26	574618	SAUNDERS COUNTY - COUNTY SHERI	952	00	INMATE HOUSING	101.0000	79.00	7,979.00	
046			Z8-1409414						Purchase Order Total			7,979.00	
046			Z8-1409416	01/02/26	2573016	MACQUEEN EQUIPMENT LLC - PAYME	760	00	PARTS, LATCH ARMS TRASH TRUCK	1.0000	3,522.44	3,522.44	
046			Z8-1409416	01/02/26	2573016	MACQUEEN EQUIPMENT LLC - PAYME	001	00	LABOR	1.0000	1,192.44	1,192.44	
046			Z8-1409416						Purchase Order Total			4,714.88	
046			Z8-1409487	01/02/26	2513075	ALL STAR GLASS OF LINCOLN LLC	928	00	MATERIALS	1.0000	256.00	256.00	
046			Z8-1409487	01/02/26	2513075	ALL STAR GLASS OF LINCOLN LLC	928	00	LABOR	1.0000	65.00	65.00	
046			Z8-1409487						Purchase Order Total			321.00	
046			Z8-1409504	01/02/26	1385827	AUTO GLASS NATION INC	060	00	25553 WINDSHIELD REPLACEMENT	1.0000	397.00	397.00	
046			Z8-1409504	01/02/26	1385827	AUTO GLASS NATION INC	060	00	23647 WINDSHIELD REPLACEMENT	1.0000	351.22	351.22	
046			Z8-1409504						Purchase Order Total			748.22	
046			Z8-1409575	01/05/26	1871437	PEARSON VUE	924	00	OCC SEPT 25 GED TESTING	13.0000	26.00	338.00	
046			Z8-1409575	01/05/26	1871437	PEARSON VUE	924	00	TSCI SEPT 25 GED	7.0000	26.00	182.00	

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046			Z8-1409575	01/05/26	1871437	PEARSON VUE	924	00	TESTING RTC SEPT 25 GED	7.0000	26.00	182.00	
046			Z8-1409575	01/05/26	1871437	PEARSON VUE	924	00	TESTING WEC SEPT 25GED	6.0000	26.00	156.00	
046			Z8-1409575	01/05/26	1871437	PEARSON VUE	924	00	TESTING NCCW SEPT 25 GED	5.0000	26.00	130.00	
046			Z8-1409575	01/05/26	1871437	PEARSON VUE	924	00	TESTING CCCCO AND NCYF GED SEPT 25	5.0000	26.00	130.00	
046			Z8-1409575						Purchase Order Total			1,118.00	
046			Z8-1409579	01/05/26	1871437	PEARSON VUE	924	00	NCYF/CCCCO SEPT GED	2.0000	26.00	52.00	
046			Z8-1409579	01/05/26	1871437	PEARSON VUE	924	00	TESTING RTC OCT GED TESTING	3.0000	26.00	78.00	
046			Z8-1409579	01/05/26	1871437	PEARSON VUE	924	00	TESTING NCCW OCT 25 GED	6.0000	26.00	156.00	
046			Z8-1409579	01/05/26	1871437	PEARSON VUE	924	00	TESTING OCC GED TESTING OCT 25	11.0000	26.00	286.00	
046			Z8-1409579	01/05/26	1871437	PEARSON VUE	924	00	TESTING OCT TSCI GED	13.0000	26.00	338.00	
046			Z8-1409579						Purchase Order Total			910.00	
046			Z8-1409582	01/05/26	1691970	MIDWEST ALARM SERVICES	962	00	REINSTALL SYSTEM LINK	1.0000	143.00	143.00	
046			Z8-1409582						Purchase Order Total			143.00	
046			Z8-1409770	01/05/26	544555	REMBOLT LUDTKE LLP	961	00	REPRESENTATION IN CIR 1583	1.0000	12,706.00	12,706.00	
046			Z8-1409770						Purchase Order Total			12,706.00	
046			Z8-1409933	01/05/26	544680	RETZLAFF KATHRYN A	948	00	5 WEEK CYCLIC MENUS MCCOOK	1.0000	425.00	425.00	
046			Z8-1409933						Purchase Order Total			425.00	
046			Z8-1410117	01/06/26	1232013	A1 MOLD TESTING & REMEDIATION	926	00	ASBESTOS TESTING	1.0000	100.00	100.00	
046			Z8-1410117						Purchase Order Total			100.00	
046			Z8-1410156	01/06/26	1996466	ARROW TOWING OF OMAHA INC	060	00	JUMP SERVICE	1.0000	75.00	75.00	
046			Z8-1410156						Purchase Order Total			75.00	
046			Z8-1410158	01/06/26	1996466	ARROW TOWING OF OMAHA INC	968	00	FLATBED TOW	1.0000	150.00	150.00	
046			Z8-1410158						Purchase Order Total			150.00	
046			Z8-1410247	01/06/26	1886184	CERRIS SYSTEMS	914	00	LABOR	1.0000	152.71	152.71	

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046			Z8-1410247	01/06/26	1886184	CERRIS SYSTEMS	914	00	FUEL SURCHARGE	1.0000	10.00	10.00	
046			Z8-1410247	01/06/26	1886184	CERRIS SYSTEMS	914	00	MISC. SURCHARGE	1.0000	15.00	15.00	
046			Z8-1410247	01/06/26	1886184	CERRIS SYSTEMS	914	00	TRUCK CHARGE	1.0000	30.00	30.00	
046			Z8-1410247						Purchase Order Total			207.71	
046			Z8-1410260	01/06/26	2557554	CERTIFIED PUMPING SERVICE LLC	910	00	PUMP SERVICE	1.0000	450.00	450.00	
046			Z8-1410260						Purchase Order Total			450.00	
046			Z8-1410262	01/06/26	2557554	CERTIFIED PUMPING SERVICE LLC	910	00	PUMPING SERVICE	1.0000	450.00	450.00	
046			Z8-1410262						Purchase Order Total			450.00	
046			Z8-1410340	01/06/26	3154823	COMMONWEALTH ELECTRIC COMPANY	001	00	INSTALL NEW ELECTRICAL OUTLET	1.0000	6,610.00	6,610.00	
046			Z8-1410340						Purchase Order Total			6,610.00	
046			Z8-1410345	01/06/26	523405	GENERAL REPORTING SERVICE	961	00	TRANSCRIPTION SERVICES-PUBLIC	31.0000	5.00	155.00	
046			Z8-1410345						Purchase Order Total			155.00	
046			Z8-1410359	01/07/26	503856	ANDERSON FORD LINCOLN	928	00	REPLACE BLOWER MOTOR AND RESIS	1.0000	288.71	288.71	
046			Z8-1410359	01/07/26	503856	ANDERSON FORD LINCOLN	928	00	R&R RADIATOR	1.0000	314.50	314.50	
046			Z8-1410359	01/07/26	503856	ANDERSON FORD LINCOLN	928	00	REPAIR REAR HEAT HOSE CONNECTI	1.0000	192.47	192.47	
046			Z8-1410359	01/07/26	503856	ANDERSON FORD LINCOLN	928	00	R&R X2 EXHAUST PIPE CLAMPS	1.0000	96.24	96.24	
046			Z8-1410359	01/07/26	503856	ANDERSON FORD LINCOLN	928	00	REPLACE REAR PINION SEAL	1.0000	415.14	415.14	
046			Z8-1410359	01/07/26	503856	ANDERSON FORD LINCOLN	928	00	R&R BLOWER MOTOR AND RESIS	1.0000	114.24	114.24	
046			Z8-1410359	01/07/26	503856	ANDERSON FORD LINCOLN	928	00	R&R RADIATOR	1.0000	844.72	844.72	
046			Z8-1410359	01/07/26	503856	ANDERSON FORD LINCOLN	928	00	R&R X2 EXHAUST PIPE CLAMPS	1.0000	149.48	149.48	
046			Z8-1410359	01/07/26	503856	ANDERSON FORD LINCOLN	928	00	REPLACE REAR PINION SEAL	1.0000	106.21	106.21	
046			Z8-1410359	01/07/26	503856	ANDERSON FORD LINCOLN	928	00	SHOP FEES	1.0000	83.68	83.68	
046			Z8-1410359						Purchase Order Total			2,605.39	
046			Z8-1410433	01/07/26	500825	GRAHAM TIRE COMPANY, LINCOLN N	001	00	TIRE ROTATION	8.0000	24.50	196.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1410433							Purchase Order Total		196.00	
046			Z8-1410484	01/07/26	2045550	JT & COMPANY INC - PURCHASING	962	00	Z 12184 FROM COLORADO	1.0000	1,950.00	1,950.00	
046			Z8-1410484							Purchase Order Total		1,950.00	
046			Z8-1410491	01/07/26	2045550	JT & COMPANY INC - PURCHASING	962	00	Z 12190 FROM WI	1.0000	1,950.00	1,950.00	
046			Z8-1410491							Purchase Order Total		1,950.00	
046			Z8-1410511	01/07/26	574271	LINCOLN CITY OF - POLICE GARAG	928	00	CAGE INSTALLATION	1.0000	2,514.21	2,514.21	
046			Z8-1410511							Purchase Order Total		2,514.21	
046			Z8-1410575	01/07/26	3095205	LIONS AUTOMOTIVE UPHOLSTERY	060	00	LABOR	1.0000	400.00	400.00	
046			Z8-1410575	01/07/26	3095205	LIONS AUTOMOTIVE UPHOLSTERY	060	00	MATERIAL	1.0000	50.00	50.00	
046			Z8-1410575							Purchase Order Total		450.00	
046			Z8-1410618	01/07/26	2045550	JT & COMPANY INC - PURCHASING	962	00	Z 12181 FROM MN	1.0000	1,600.00	1,600.00	
046			Z8-1410618							Purchase Order Total		1,600.00	
046			Z8-1410776	01/08/26	837580	PRAIRIE MECHANICAL CORPORATION	001	00	LABOR REG.	2.0000	130.00	260.00	
046			Z8-1410776	01/08/26	837580	PRAIRIE MECHANICAL CORPORATION	001	00	LABOR OT	.5000	195.00	97.50	
046			Z8-1410776	01/08/26	837580	PRAIRIE MECHANICAL CORPORATION	001	00	TRUCK	1.0000	40.00	40.00	
046			Z8-1410776							Purchase Order Total		397.50	
046			Z8-1410780	01/08/26	838170	PRIME SECURED - PURCHASING	725	00	RECURRING MONTHLY: PRIME MANAG	1.0000	525.00	525.00	
046			Z8-1410780							Purchase Order Total		525.00	
046			Z8-1410796	01/08/26	574618	SAUNDERS COUNTY - COUNTY SHERI	952	00	INMATE HOUSING	119.0000	79.00	9,401.00	
046			Z8-1410796							Purchase Order Total		9,401.00	
046			Z8-1410845	01/08/26	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	PUMP/DISPOSAL GREASE PIT	1.0000	350.00	350.00	
046			Z8-1410845							Purchase Order Total		350.00	
046			Z8-1410846	01/08/26	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	WATER JET MAIN SEWER LINE	1.0000	525.00	525.00	
046			Z8-1410846	01/08/26	550612	TAYLORS DRAIN & SEWER SERVICE	001	00	DIESEL TRIP FUEL CHARGE	1.0000	42.00	42.00	
046			Z8-1410846							Purchase Order Total		567.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1410870	01/08/26	574272	LINCOLN CITY OF - SOLID WASTE	988	00	NOV. 2025 ALL FAC.	83.8400	52.09	4,367.23	
046			Z8-1410870	01/08/26	574272	LINCOLN CITY OF - SOLID WASTE	988	00	1/2" COMPOST	1.0000	100.00	100.00	
046			Z8-1410870						Purchase Order Total			4,467.23	
046			Z8-1410893	01/08/26	838170	PRIME SECURED - PURCHASING	725	00	RECURRING MONTHLY: PRIME MANAG	1.0000	525.00	525.00	
046			Z8-1410893						Purchase Order Total			525.00	
046			Z8-1411028	01/09/26	1380003	SHAFFER COMMUNICATIONS	680	00	CAGE INSTALLATION	3.0000	120.00	360.00	
046			Z8-1411028						Purchase Order Total			360.00	
046			Z8-1411119	01/09/26	1871437	PEARSON VUE	924	00	SEPT GED TESTING AT NSP	15.0000	26.00	390.00	
046			Z8-1411119	01/09/26	1871437	PEARSON VUE	924	00	OCT GED TESTING AT NSP	8.0000	26.00	208.00	
046			Z8-1411119						Purchase Order Total			598.00	
046			Z8-1411178	01/09/26	1886184	CERRIS SYSTEMS	001	00	LABOR 9/17/25	1.0000	150.00	150.00	
046			Z8-1411178	01/09/26	1886184	CERRIS SYSTEMS	001	00	LABOR 9/29/25	1.5000	150.00	225.00	
046			Z8-1411178	01/09/26	1886184	CERRIS SYSTEMS	001	00	FUEL SURCHARGE	1.0000	10.00	10.00	
046			Z8-1411178	01/09/26	1886184	CERRIS SYSTEMS	001	00	MISC. CHARGE	1.0000	15.00	15.00	
046			Z8-1411178	01/09/26	1886184	CERRIS SYSTEMS	001	00	TRUCK CHARGE	1.0000	30.00	30.00	
046			Z8-1411178						Purchase Order Total			430.00	
046			Z8-1411240	01/10/26	2559551	HOBART SERVICE	909	00	LABOR	3.0000	171.00	513.00	
046			Z8-1411240	01/10/26	2559551	HOBART SERVICE	001	00	TRIP CHARGE	1.0000	217.00	217.00	
046			Z8-1411240						Purchase Order Total			730.00	
046			Z8-1411411	01/12/26	500098	AA HORWATH & SONS - PURCHASE O	500	00	PROCESSOR BOARD	1.0000	1,134.70	1,134.70	
046			Z8-1411411	01/12/26	500098	AA HORWATH & SONS - PURCHASE O	500	00	KEYPAD	1.0000	145.15	145.15	
046			Z8-1411411	01/12/26	500098	AA HORWATH & SONS - PURCHASE O	500	00	PHASE 6 TO PHASE 7 OPL	1.0000	52.49	52.49	
046			Z8-1411411	01/12/26	500098	AA HORWATH & SONS - PURCHASE O	500	00	COMPUTER DOOR WELD	1.0000	58.27	58.27	
046			Z8-1411411	01/12/26	500098	AA HORWATH & SONS - PURCHASE O	500	98	FED EX GROUND SHIPPING FROM	1.0000	46.86	46.86	
046			Z8-1411411	01/12/26	500098	AA HORWATH & SONS - PURCHASE O	500	00	HOURS/LABOR	3.0000	138.00	414.00	
046			Z8-1411411						Purchase Order Total			1,851.47	
046			Z8-1411412	01/12/26	2460663	OAK ELECTRIC INC	910	00	LABOR	1.0000	852.50	852.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1411412	01/12/26	2460663	OAK ELECTRIC INC	910	00	MATERIALS	1.0000	101.98	101.98	
046			Z8-1411412							Purchase Order Total		954.48	
046			Z8-1411447	01/12/26	837580	PRAIRIE MECHANICAL CORPORATION	910	00	REGULAR LABOR HOURS	3.0000	126.00	378.00	
046			Z8-1411447	01/12/26	837580	PRAIRIE MECHANICAL CORPORATION	910	00	REGULAR LABOR HOURS	5.0000	130.00	650.00	
046			Z8-1411447	01/12/26	837580	PRAIRIE MECHANICAL CORPORATION	910	00	TRUCK BURDEN	1.0000	40.00	40.00	
046			Z8-1411447	01/12/26	837580	PRAIRIE MECHANICAL CORPORATION	910	00	ELECTRIC HEATER	1.0000	896.74	896.74	
046			Z8-1411447	01/12/26	837580	PRAIRIE MECHANICAL CORPORATION	910	00	0200 CONSUMABLE #1	1.0000	40.00	40.00	
046			Z8-1411447	01/12/26	837580	PRAIRIE MECHANICAL CORPORATION	910	00	100 TOOL USAGE FEE #1	1.0000	50.00	50.00	
046			Z8-1411447							Purchase Order Total		2,054.74	
046			Z8-1411464	01/12/26	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	495.2000	1.00	495.20	
046			Z8-1411464	01/12/26	544298	RECYCLING ENTERPRISES OF NE IN	926	00	PICKUP CHARGE	1.0000	30.00	30.00	
046			Z8-1411464							Purchase Order Total		525.20	
046			Z8-1411515	01/12/26	2683526	CARUS LLC	031	00	ORTHOPHOSPHATE	684.0000	1.31	896.04	
046			Z8-1411515	01/12/26	2683526	CARUS LLC	001	00	LESS THAN PALLET FEE	1.0000	150.00	150.00	
046			Z8-1411515	01/12/26	2683526	CARUS LLC	005	98	FREIGHT	1.0000	347.84	347.84	
046			Z8-1411515							Purchase Order Total		1,393.88	
046			Z8-1411520	01/12/26	508787	ALWAYS A FRIENDLY HAND INC	961	00	8/25 INTERPRETER	1.0000	1,200.00	1,200.00	
046			Z8-1411520	01/12/26	508787	ALWAYS A FRIENDLY HAND INC	961	00	8/26 INTERPRETER	1.0000	1,200.00	1,200.00	
046			Z8-1411520	01/12/26	508787	ALWAYS A FRIENDLY HAND INC	961	00	8/27 INTERPRETER	1.0000	1,200.00	1,200.00	
046			Z8-1411520	01/12/26	508787	ALWAYS A FRIENDLY HAND INC	961	00	9/18 INTERPRETER	1.0000	220.00	220.00	
046			Z8-1411520							Purchase Order Total		3,820.00	
046			Z8-1411550	01/12/26	2278449	LANGUAGELINC	208	00	ON-SITE INTERPRETATION SERVICE	1.0000	45.00	45.00	
046			Z8-1411550	01/12/26	2278449	LANGUAGELINC	208	00	ON-SITE INTERPRETATION	1.5000	45.00	67.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			Z8-1411550						SERVICE				
			Z8-1411550						Purchase Order Total			112.50	
046			Z8-1411551	01/12/26	536514	MOGULS TRANSMISSION INC	075	00	BATTERY CHARGER	1.0000	3.58	3.58	
046			Z8-1411551	01/12/26	536514	MOGULS TRANSMISSION INC	075	00	TOP POST BATTERY TERMINAL	1.0000	4.59	4.59	
046			Z8-1411551	01/12/26	536514	MOGULS TRANSMISSION INC	075	00	IGNITION BATTERY & TERMINAL	1.0000	4.37	4.37	
046			Z8-1411551	01/12/26	536514	MOGULS TRANSMISSION INC	928	00	REMOVE & REPLACE BATTER	.7000	99.00	69.30	
046			Z8-1411551	01/12/26	536514	MOGULS TRANSMISSION INC	928	00	BATTERY	1.0000	234.35	234.35	
046			Z8-1411551	01/12/26	536514	MOGULS TRANSMISSION INC	075	00	SHOP SUPPLIES	1.0000	5.54	5.54	
			Z8-1411551						Purchase Order Total			321.73	
046			Z8-1411552	01/12/26	1691970	MIDWEST ALARM SERVICES	920	00	INSTALL SOFTWARE ON NEW COMPUT	1.0000	143.00	143.00	
			Z8-1411552						Purchase Order Total			143.00	
046			Z8-1411602	01/13/26	3162902	GALAXY TOWING	968	00	TOW TOO GRAHAM	1.0000	70.00	70.00	
			Z8-1411602						Purchase Order Total			70.00	
046			Z8-1411610	01/13/26	3148507	RJ KOOL MIDWEST	001	00	NE ZONE 2	1.0000	99.00	99.00	
046			Z8-1411610	01/13/26	3148507	RJ KOOL MIDWEST	001	00	SERVICE SUPPLY CHARGE	1.0000	7.95	7.95	
046			Z8-1411610	01/13/26	3148507	RJ KOOL MIDWEST	001	00	NE LABOR SERVICE DEPT	1.0000	119.00	119.00	
			Z8-1411610						Purchase Order Total			225.95	
046			Z8-1411752	01/13/26	3093130	SCHABEN SERVICES	918	00	ELDT DRIVER TRAINING	1.0000	900.00	900.00	
046			Z8-1411752	01/13/26	3093130	SCHABEN SERVICES	918	00	CDL TESTING INITIAL TEST	1.0000	200.00	200.00	
			Z8-1411752						Purchase Order Total			1,100.00	
046			Z8-1411965	01/14/26	500098	AA HORWATH & SONS - PURCHASE O	500	00	HOURS/LABOR	1.5000	138.00	207.00	
			Z8-1411965						Purchase Order Total			207.00	
046			Z8-1411967	01/14/26	500775	ABC ELECTRIC COMPANY INC- PO'S	150	00	LABOR	1.0000	450.00	450.00	
046			Z8-1411967	01/14/26	500775	ABC ELECTRIC COMPANY INC- PO'S	150	00	LABOR OT	1.0000	675.00	675.00	
046			Z8-1411967	01/14/26	500775	ABC ELECTRIC COMPANY	001	00	PART & CONSUMABLES	1.0000	323.49	323.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC- PO'S							
046			Z8-1411967							Purchase Order Total		1,448.49	
046			Z8-1412049	01/14/26	1106578	KONE INC - OMAHA	295	00	MECHANIC STRAIGHT TIME	8.6830	225.00	1,953.68	
046			Z8-1412049	01/14/26	1106578	KONE INC - OMAHA	295	00	MISC SUPPLIES	2.5000	89.43	223.58	
046			Z8-1412049							Purchase Order Total		2,177.26	
046			Z8-1412066	01/14/26	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	397.1000	1.00	397.10	
046			Z8-1412066	01/14/26	544298	RECYCLING ENTERPRISES OF NE IN	926	00	TRIP CHARGE	1.0000	30.00	30.00	
046			Z8-1412066							Purchase Order Total		427.10	
046			Z8-1412300	01/14/26	1336152	EYMAN PLUMBING INC	910	00	TRIP CHARGE	1.0000	37.50	37.50	
046			Z8-1412300	01/14/26	1336152	EYMAN PLUMBING INC	910	00	NE SERVICE LABOR RATE	6.2500	154.00	962.50	
046			Z8-1412300	01/14/26	1336152	EYMAN PLUMBING INC	910	00	PC601 21/2 PXP REP COUPLING	2.0000	156.88	313.76	
046			Z8-1412300	01/14/26	1336152	EYMAN PLUMBING INC	910	00	2 1/2 PXP 45 ELBOW	1.0000	211.19	211.19	
046			Z8-1412300	01/14/26	1336152	EYMAN PLUMBING INC	910	00	2 1/2 X 20 L HARD COPPER TUBE	1.0000	65.96	65.96	
046			Z8-1412300	01/14/26	1336152	EYMAN PLUMBING INC	910	00	PROPRESS TOOL USAGE	1.0000	65.00	65.00	
046			Z8-1412300	01/14/26	1336152	EYMAN PLUMBING INC	910	00	PC607 PXP 90 ELBOW	1.0000	19.41	19.41	
046			Z8-1412300	01/14/26	1336152	EYMAN PLUMBING INC	910	00	PC601 1 PXP REP COUPLING	2.0000	20.96	41.92	
046			Z8-1412300	01/14/26	1336152	EYMAN PLUMBING INC	910	00	CONSUMABLE MATERIAL	1.0000	51.52	51.52	
046			Z8-1412300							Purchase Order Total		1,768.76	
046			Z8-1412302	01/14/26	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	931	00	PANIC LIGHT/ALARM	1.0000	376.00	376.00	
046			Z8-1412302	01/14/26	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	931	00	MILEAGE CHARGE	1.0000	35.00	35.00	
046			Z8-1412302	01/14/26	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	931	00	LABOR	1.2500	125.00	156.25	
046			Z8-1412302	01/14/26	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	001	98	FREIGHT	1.0000	30.63	30.63	
046			Z8-1412302							Purchase Order Total		597.88	
046			Z8-1412304	01/14/26	500506	MALLOY ELECTRIC - OMAHA	285	00	BALDOR MOTOR EM3154T	1.0000	784.51	784.51	
046			Z8-1412304							Purchase Order Total		784.51	
046			Z8-1412305	01/14/26	501393	WEATHERCRAFT CO OF LINCOLN - P	910	00	ROOF REPAIR	1.0000	580.00	580.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1412305	01/14/26	501393	WEATHERCRAFT CO OF LINCOLN - P	910	00	MATERIALS	1.0000	66.00	66.00	
046			Z8-1412305							Purchase Order Total		646.00	
046			Z8-1412306	01/14/26	3004387	ELKHORN MECHANICAL AND COMBUST	578	00	FIXED GENERATOR FUEL SYSTEM	1.0000	1,542.50	1,542.50	
046			Z8-1412306							Purchase Order Total		1,542.50	
046			Z8-1412307	01/14/26	534321	MATTICE LOCK & SAFE	910	00	DAY TIME SERVICE CALL	1.0000	100.00	100.00	
046			Z8-1412307	01/14/26	534321	MATTICE LOCK & SAFE	910	00	LABOR MOVE SAFE FROM ONE	1.0000	200.00	200.00	
046			Z8-1412307							Purchase Order Total		300.00	
046			Z8-1412309	01/14/26	544555	REMBOLT LUDTKE LLP	961	00	SERVICE RELATED TO CIR1514 FOP	1.0000	883.50	883.50	
046			Z8-1412309							Purchase Order Total		883.50	
046			Z8-1412311	01/14/26	2326674	MIDWEST ALARM SERVICES	990	00	ALARM SERVICES	1.0000	51.35	51.35	
046			Z8-1412311							Purchase Order Total		51.35	
046			Z8-1412312	01/14/26	1938065	GPM	001	00	KEYPAD	1.0000	253.00	253.00	
046			Z8-1412312	01/14/26	1938065	GPM	936	00	SERVICE CALL	1.0000	560.00	560.00	
046			Z8-1412312							Purchase Order Total		813.00	
046			Z8-1412313	01/14/26	1380003	SHAFFER COMMUNICATIONS	680	00	FRONT PARTITION	3.0000	120.00	360.00	
046			Z8-1412313	01/14/26	1380003	SHAFFER COMMUNICATIONS	680	00	REAR PARTITION	3.0000	120.00	360.00	
046			Z8-1412313	01/14/26	1380003	SHAFFER COMMUNICATIONS	680	00	WINDOW GUARDS	2.0000	120.00	240.00	
046			Z8-1412313							Purchase Order Total		960.00	
046			Z8-1412314	01/14/26	500161	ELECTRONIC CONTRACTING - PURCH	936	00	6" DETECTOR BASE ASSY.	1.0000	12.36	12.36	
046			Z8-1412314	01/14/26	500161	ELECTRONIC CONTRACTING - PURCH	936	00	SERVICE TO INSTALL DETECTOR	2.0000	195.00	390.00	
046			Z8-1412314							Purchase Order Total		402.36	
046			Z8-1412315	01/14/26	4196851	FIREGUARD LLC - PURCHASE ORDER	340	00	HYRDOTEST CLASS K	1.0000	279.20	279.20	
046			Z8-1412315	01/14/26	4196851	FIREGUARD LLC - PURCHASE ORDER	340	00	6YR INTERNAL 2.5-5 LB	3.0000	42.40	127.20	
046			Z8-1412315							Purchase Order Total		406.40	
046			Z8-1412317	01/14/26	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	001	00	SERVICE,LABOR,PARTS	1.0000	1,114.50	1,114.50	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1412317							Purchase Order Total		1,114.50	
046			Z8-1412326	01/14/26	501056	MIDWEST DISTRIBUTING CORP	165	00	ICE THICKNESS SENSOR	1.0000	112.79	112.79	
046			Z8-1412326	01/14/26	501056	MIDWEST DISTRIBUTING CORP	165	00	LABOR	1.0000	110.00	110.00	
046			Z8-1412326	01/14/26	501056	MIDWEST DISTRIBUTING CORP	165	00	TRIP CHARGE	1.0000	52.50	52.50	
046			Z8-1412326							Purchase Order Total		275.29	
046			Z8-1412327	01/14/26	506069	NMC INC - LINCOLN	936	00	ADMIN GENERATOR	1.0000	1,039.00	1,039.00	
046			Z8-1412327	01/14/26	506069	NMC INC - LINCOLN	936	00	WELL GENERATOR	1.0000	1,035.00	1,035.00	
046			Z8-1412327							Purchase Order Total		2,074.00	
046			Z8-1412328	01/14/26	574618	SAUNDERS COUNTY - COUNTY SHERI	952	00	INMATE HOUSING	119.0000	79.00	9,401.00	
046			Z8-1412328							Purchase Order Total		9,401.00	
046			Z8-1412329	01/14/26	1863242	TELLER, DEBORAH L	961	00	IPS GROUP MEETING CURRWRIGHT	1.0000	300.00	300.00	
046			Z8-1412329	01/14/26	1863242	TELLER, DEBORAH L	961	00	ROUND TRIP MILEAGE	80.0000	.70	56.00	
046			Z8-1412329							Purchase Order Total		356.00	
046			Z8-1412431	01/15/26	504160	JOHN HENRYS PLUMBING CO - PURC	910	00	ADMIN/RECORDS	1.0000	1,495.00	1,495.00	
046			Z8-1412431							Purchase Order Total		1,495.00	
046			Z8-1412482	01/15/26	574876	YORK CITY OF - CITY TREASURER	988	00	DUMP FEES	1.0000	147.75	147.75	
046			Z8-1412482							Purchase Order Total		147.75	
046			Z8-1412532	01/15/26	1612644	RASMUSSEN MECHANICAL SERVICES	910	00	SUBCONTRACTED LABOR	1.0000	4,532.57	4,532.57	
046			Z8-1412532							Purchase Order Total		4,532.57	
046			Z8-1412616	01/16/26	2278449	LANGUAGELINC	961	00	PEREZ 82737 TRANSLATION SERVIC	30.0000	1.40	42.00	
046			Z8-1412616							Purchase Order Total		42.00	
046			Z8-1412617	01/16/26	2857376	LANGUAGE TESTING INTERNATIONAL	961	00	LANGUAGE TESTING	1.0000	63.00	63.00	
046			Z8-1412617	01/16/26	2857376	LANGUAGE TESTING INTERNATIONAL	961	00	LANGUAGE TEST	1.0000	63.00	63.00	
046			Z8-1412617							Purchase Order Total		126.00	
046			Z8-1412765	01/16/26	552883	URIBE REFUSE SERVICES INC	910	00	TRASH PICK UP ALL FAC	1.0000	3,000.00	3,000.00	
046			Z8-1412765							Purchase Order Total		3,000.00	
046			Z8-1412821	01/16/26	3152710	CONCENTRA MEDICAL	961	00	VISION FOLLOW UP	1.0000	63.00	63.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						CENTERS								
046			Z8-1412821							Purchase Order Total		63.00		
046			Z8-1412837	01/16/26	1380003	SHAFFER COMMUNICATIONS	680	00	FRONT PARTITION	3.0000	120.00	360.00		
046			Z8-1412837							Purchase Order Total		360.00		
046			Z8-1412872	01/20/26	551283	SPECTRUM	915	00	CABLE TV DIR CONFERENCE RM	1.0000	142.05	142.05		
046			Z8-1412872	01/20/26	551283	SPECTRUM	915	00	FCC & FRANCHISE FEES, \$2.97	1.0000	2.97			
046			Z8-1412872							Purchase Order Total		142.05		
046			Z8-1412879	01/20/26	500257	THOMSON WEST - PURCHASE ORDERS	956	00	WEB ACCESS	1.0000	1,437.42	1,437.42		
046			Z8-1412879							Purchase Order Total		1,437.42		
046			Z8-1413001	01/20/26	1691970	MIDWEST ALARM SERVICES	340	00	SERVICE CALL	2.0000	173.00	346.00		
046			Z8-1413001							Purchase Order Total		346.00		
046			Z8-1413041	01/20/26	1691970	MIDWEST ALARM SERVICES	340	00	SERVICE CALL	1.5000	137.00	205.50		
046			Z8-1413041							Purchase Order Total		205.50		
046			Z8-1413042	01/20/26	2259620	MIDLANDS CARRIER TRANSICOLD	001	00	MILEAGES AND OR RATE	1.0000	120.84	120.84		
046			Z8-1413042	01/20/26	2259620	MIDLANDS CARRIER TRANSICOLD	165	00	PARTS	1.0000	33.94	33.94		
046			Z8-1413042	01/20/26	2259620	MIDLANDS CARRIER TRANSICOLD	165	00	LABOR	1.0000	566.57	566.57		
046			Z8-1413042	01/20/26	2259620	MIDLANDS CARRIER TRANSICOLD	165	00	EPA DISPOSAL	1.0000	15.00	15.00		
046			Z8-1413042	01/20/26	2259620	MIDLANDS CARRIER TRANSICOLD	165	00	SHOP SUPPLIES	1.0000	45.32	45.32		
046			Z8-1413042	01/20/26	2259620	MIDLANDS CARRIER TRANSICOLD	165	00	FUEL SURCHARGE	1.0000	36.05	36.05		
046			Z8-1413042							Purchase Order Total		817.72		
046			Z8-1413314	01/21/26	837580	PRAIRIE MECHANICAL CORPORATION	165	00	REGULAR LABOR HOURS	4.0000	130.00	520.00		
046			Z8-1413314	01/21/26	837580	PRAIRIE MECHANICAL CORPORATION	165	00	TRUCK BURDEN	1.0000	40.00	40.00		
046			Z8-1413314							Purchase Order Total		560.00		
046			Z8-1413320	01/21/26	837580	PRAIRIE MECHANICAL CORPORATION	934	00	PARTS & LABOR	1.0000	300.00	300.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1413320							Purchase Order Total		300.00	
046			Z8-1413322	01/21/26	2378761	CORNERSTONE DETENTION PRODUCTS	578	00	FIXED TSCI DOOR CONTROLS	1.0000	11,846.00	11,846.00	
046			Z8-1413322							Purchase Order Total		11,846.00	
046			Z8-1413323	01/21/26	511991	BLUE VALLEY DOOR CO INC	910	00	FIXED KITCHEN DOCK DOOR	1.0000	520.25	520.25	
046			Z8-1413323							Purchase Order Total		520.25	
046			Z8-1413324	01/21/26	3079878	GOODWIN TUCKER	910	00	ITEM SUB	1.0000	909.45	909.45	
046			Z8-1413324	01/21/26	3079878	GOODWIN TUCKER	910	00	LABOR	1.0000	1,062.50	1,062.50	
046			Z8-1413324	01/21/26	3079878	GOODWIN TUCKER	910	00	SERVICE CALL CHARGE	1.0000	85.00	85.00	
046			Z8-1413324	01/21/26	3079878	GOODWIN TUCKER	910	00	CITY RATE	1.0000	202.50	202.50	
046			Z8-1413324	01/21/26	3079878	GOODWIN TUCKER	910	00	CONSUMABLE SUPPLIES	1.0000	54.57	54.57	
046			Z8-1413324							Purchase Order Total		2,314.02	
046			Z8-1413327	01/21/26	2871142	HOLLOWAY ELECTRIC LLC	280	00	#10 WIRE	750.0000	.48	360.00	
046			Z8-1413327	01/21/26	2871142	HOLLOWAY ELECTRIC LLC	936	00	LABOR	67.0000	85.00	5,695.00	
046			Z8-1413327	01/21/26	2871142	HOLLOWAY ELECTRIC LLC	055	00	FLOOD LIGHT	1.0000	380.52	380.52	
046			Z8-1413327							Purchase Order Total		6,435.52	
046			Z8-1413330	01/21/26	2278449	LANGUAGELINC	208	00	ON-SITE INTERPRETATION	1.0000	40.00	40.00	
046			Z8-1413330	01/21/26	2278449	LANGUAGELINC	208	00	ON-SITE INTERPRETATION	1.5000	40.00	60.00	
046			Z8-1413330	01/21/26	2278449	LANGUAGELINC	208	00	ON-SITE INTERPRETATION	1.0000	45.00	45.00	
046			Z8-1413330							Purchase Order Total		145.00	
046			Z8-1413333	01/21/26	3079878	GOODWIN TUCKER	910	00	ITEM SUBTOTAL	1.0000	293.94	293.94	
046			Z8-1413333	01/21/26	3079878	GOODWIN TUCKER	910	00	LABOR	1.0000	468.75	468.75	
046			Z8-1413333	01/21/26	3079878	GOODWIN TUCKER	910	00	SERVICE CALL CHARGE	1.0000	85.00	85.00	
046			Z8-1413333	01/21/26	3079878	GOODWIN TUCKER	910	00	FREIGHT	1.0000	79.95	79.95	
046			Z8-1413333	01/21/26	3079878	GOODWIN TUCKER	910	00	CITY RATE	1.0000	202.50	202.50	
046			Z8-1413333	01/21/26	3079878	GOODWIN TUCKER	910	00	CONSUMABLE SUPPLIES	1.0000	17.64	17.64	
046			Z8-1413333							Purchase Order Total		1,147.78	
046			Z8-1413336	01/21/26	3079878	GOODWIN TUCKER	910	00	ITEM SUBTOTAL	1.0000	183.60	183.60	
046			Z8-1413336	01/21/26	3079878	GOODWIN TUCKER	910	00	LABOR	1.0000	250.00	250.00	
046			Z8-1413336	01/21/26	3079878	GOODWIN TUCKER	910	00	SERVICE CALL CHARGE	1.0000	85.00	85.00	
046			Z8-1413336	01/21/26	3079878	GOODWIN TUCKER	910	00	FREIGHT	1.0000	79.95	79.95	
046			Z8-1413336	01/21/26	3079878	GOODWIN TUCKER	910	00	CITY RATE	1.0000	202.50	202.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1413336	01/21/26	3079878	GOODWIN TUCKER	910	00	CONSUMABLE SUPPLIES	1.0000	11.02	11.02	
046			Z8-1413336						Purchase Order Total			812.07	
046			Z8-1413340	01/21/26	3183599	MODERN FARM EQUIPMENT CORP	060	00	FUEL FILTER	1.0000	57.27	57.27	
046			Z8-1413340	01/21/26	3183599	MODERN FARM EQUIPMENT CORP	060	00	AIR FILTER	1.0000	46.06	46.06	
046			Z8-1413340	01/21/26	3183599	MODERN FARM EQUIPMENT CORP	060	00	AIR FILTER	1.0000	46.06	46.06	
046			Z8-1413340	01/21/26	3183599	MODERN FARM EQUIPMENT CORP	060	00	HYDRAULIC FILTER	1.0000	33.58	33.58	
046			Z8-1413340	01/21/26	3183599	MODERN FARM EQUIPMENT CORP	060	00	ENGINE FILTER	1.0000	36.16	36.16	
046			Z8-1413340	01/21/26	3183599	MODERN FARM EQUIPMENT CORP	405	00	10W40 ENGINE OIL	1.0000	64.14	64.14	
046			Z8-1413340	01/21/26	3183599	MODERN FARM EQUIPMENT CORP	060	00	HYDRAULIC FILTER	1.0000	80.75	80.75	
046			Z8-1413340	01/21/26	3183599	MODERN FARM EQUIPMENT CORP	060	00	FUEL FILTER	1.0000	52.57	52.57	
046			Z8-1413340	01/21/26	3183599	MODERN FARM EQUIPMENT CORP	031	00	HEATING ELEMENT	1.0000	87.31	87.31	
046			Z8-1413340	01/21/26	3183599	MODERN FARM EQUIPMENT CORP	031	00	HEATING ELEMENT	1.0000	70.95	70.95	
046			Z8-1413340	01/21/26	3183599	MODERN FARM EQUIPMENT CORP	285	00	ELECTRICAL TAPE	1.0000	3.03	3.03	
046			Z8-1413340	01/21/26	3183599	MODERN FARM EQUIPMENT CORP	465	00	DIAGNOSTIC KIT - TRACTOR	1.0000	383.80	383.80	
046			Z8-1413340	01/21/26	3183599	MODERN FARM EQUIPMENT CORP	060	00	RADIATOR FLUID	1.0000	43.28	43.28	
046			Z8-1413340	01/21/26	3183599	MODERN FARM EQUIPMENT CORP	075	00	WET BATTERY	1.0000	202.43	202.43	
046			Z8-1413340	01/21/26	3183599	MODERN FARM EQUIPMENT CORP	285	00	CLAMP	1.0000	20.40	20.40	
046			Z8-1413340	01/21/26	3183599	MODERN FARM EQUIPMENT CORP	285	00	HEAT SHRINK 6"0	1.0000	1.55	1.55	
046			Z8-1413340	01/21/26	3183599	MODERN FARM EQUIPMENT CORP	928	00	REPAIR LABOR	1.0000	1,574.00	1,574.00	
046			Z8-1413340	01/21/26	3183599	MODERN FARM EQUIPMENT CORP	075	00	SHOP SUPPLIES	1.0000	95.58	95.58	
046			Z8-1413340	01/21/26	3183599	MODERN FARM EQUIPMENT CORP	320	00	BOLT	1.0000	4.80	4.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1413340	01/21/26	3183599	MODERN FARM EQUIPMENT CORP	001	00	CREDIT	1.0000	20.00-	20.00-	
046			Z8-1413340							Purchase Order Total		2,883.72	
046			Z8-1413353	01/21/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	00	ABC GENERATOR AND FIRE PUMP	1.0000	1,262.80	1,262.80	
046			Z8-1413353							Purchase Order Total		1,262.80	
046			Z8-1413355	01/21/26	524778	GRUNWALD MECHANICAL CONTRACTOR	031	00	GAS FIRED HEATER REPLACEMENT	1.0000	4,081.00	4,081.00	
046			Z8-1413355							Purchase Order Total		4,081.00	
046			Z8-1413358	01/21/26	3148507	RJ KOOL MIDWEST	934	00	TRIP CHARGE	1.0000	99.00	99.00	
046			Z8-1413358	01/21/26	3148507	RJ KOOL MIDWEST	934	00	SERVICE SUPPLIES	1.0000	7.95	7.95	
046			Z8-1413358	01/21/26	3148507	RJ KOOL MIDWEST	934	00	HOURLY LABOR	1.5000	119.00	178.50	
046			Z8-1413358	01/21/26	3148507	RJ KOOL MIDWEST	001	98	FREIGHT	1.0000	55.32	55.32	
046			Z8-1413358							Purchase Order Total		340.77	
046			Z8-1413367	01/21/26	3126457	LILA MAES SOUTHERN KITCHEN	961	00	MASHED POTATOES	5.0000	67.60	338.00	
046			Z8-1413367	01/21/26	3126457	LILA MAES SOUTHERN KITCHEN	961	00	SALAD BOWL	10.0000	26.00	260.00	
046			Z8-1413367	01/21/26	3126457	LILA MAES SOUTHERN KITCHEN	961	00	STEAMED VEGGIES	5.0000	67.60	338.00	
046			Z8-1413367	01/21/26	3126457	LILA MAES SOUTHERN KITCHEN	961	00	SWEET TEA	1.0000	75.00	75.00	
046			Z8-1413367	01/21/26	3126457	LILA MAES SOUTHERN KITCHEN	961	00	RAINBOW CHICKEN	1.0000	695.00	695.00	
046			Z8-1413367	01/21/26	3126457	LILA MAES SOUTHERN KITCHEN	961	00	STEAK TIPS	1.0000	1,550.00	1,550.00	
046			Z8-1413367	01/21/26	3126457	LILA MAES SOUTHERN KITCHEN	961	00	CORNBREAD	1.0000	312.00	312.00	
046			Z8-1413367	01/21/26	3126457	LILA MAES SOUTHERN KITCHEN	961	00	UNSWEET TEA	1.0000	75.00	75.00	
046			Z8-1413367	01/21/26	3126457	LILA MAES SOUTHERN KITCHEN	961	00	LEMONADE	1.0000	75.00	75.00	
046			Z8-1413367	01/21/26	3126457	LILA MAES SOUTHERN KITCHEN	961	00	SERVICE CHARGE	1.0000	743.60	743.60	
046			Z8-1413367	01/21/26	3126457	LILA MAES SOUTHERN KITCHEN	961	00	SALES TAX	1.0000	269.56	269.56	
046			Z8-1413367	01/21/26	3126457	LILA MAES SOUTHERN KITCHEN	961	00	CITY TAX	1.0000	74.36	74.36	
046			Z8-1413367	01/21/26	3126457	LILA MAES SOUTHERN	961	00	CREDIT	1.0000	2,560.52-	2,560.52-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KITCHEN							
046			Z8-1413367							Purchase Order Total		2,245.00	
046			Z8-1413375	01/21/26	3053331	SILVERSPHERE LLC	915	00	CABLE TELEVISION REPAIR	15.0000	210.00	3,150.00	
046			Z8-1413375							Purchase Order Total		3,150.00	
046			Z8-1413378	01/21/26	1117483	NMC INC, OMAHA	690	00	SERVICE CALL	1.0000	792.00	792.00	
046			Z8-1413378							Purchase Order Total		792.00	
046			Z8-1413380	01/21/26	501279	OVERHEAD DOOR CO OF LINCOLN IN	150	00	LABOR	1.0000	125.00	125.00	
046			Z8-1413380	01/21/26	501279	OVERHEAD DOOR CO OF LINCOLN IN	001	00	TRIP CHARGE	1.0000	20.00	20.00	
046			Z8-1413380							Purchase Order Total		145.00	
046			Z8-1413384	01/21/26	502018	RIVERS METAL PRODUCTS - PURCHA	100	00	LABOR/PARTS	1.0000	1,300.00	1,300.00	
046			Z8-1413384							Purchase Order Total		1,300.00	
046			Z8-1413389	01/21/26	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	740	00	WARRANTY KITCHEN ICE MACHINE	1.0000	167.68	167.68	
046			Z8-1413389							Purchase Order Total		167.68	
046			Z8-1413393	01/21/26	500764	DXP ENTERPRISES INC, LINCOLN -	691	00	P2B-SC-012 DOD 123803	4.0000	79.55	318.20	
046			Z8-1413393							Purchase Order Total		318.20	
046			Z8-1413399	01/21/26	1863242	TELLER, DEBORAH L	961	00	IPS GROUP MEETINGS CURTRIGHT	1.0000	300.00	300.00	
046			Z8-1413399	01/21/26	1863242	TELLER, DEBORAH L	961	00	40 MILES AT .70 CENTS A MILE	.7000	120.00	84.00	
046			Z8-1413399							Purchase Order Total		384.00	
046			Z8-1413404	01/21/26	550612	TAYLORS DRAIN & SEWER SERVICE	913	00	PUMP/DISPOSAL GREASE PIT	1.0000	350.00	350.00	
046			Z8-1413404							Purchase Order Total		350.00	
046			Z8-1413407	01/21/26	3053331	SILVERSPHERE LLC	915	00	CABLE REPAIRS	1.0000	235.03	235.03	
046			Z8-1413407							Purchase Order Total		235.03	
046			Z8-1413410	01/21/26	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	931	00	MATERIALS INCLUDING TRIP CHARG	1.0000	2,751.25	2,751.25	
046			Z8-1413410	01/21/26	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	931	00	LABOR	6.5000	125.00	812.50	
046			Z8-1413410							Purchase Order Total		3,563.75	
046			Z8-1413850	01/22/26	500098	AA HORWATH & SONS - PURCHASE O	910	00	GASKET,DOOR	1.0000	50.63	50.63	
046			Z8-1413850	01/22/26	500098	AA HORWATH & SONS -	910	00	GASKET, BUMPER,	1.0000	36.43	36.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASE O			75#-95#				
046			Z8-1413850	01/22/26	500098	AA HORWATH & SONS -	910	00	ADHESIVE, RUBBER	1.0000	22.00	22.00	
						PURCHASE O			GASKET				
046			Z8-1413850	01/22/26	500098	AA HORWATH & SONS -	910	00	DOOR GLASS KIT/NO	1.0000	43.30	43.30	
						PURCHASE O			GLASS				
046			Z8-1413850	01/22/26	500098	AA HORWATH & SONS -	910	00	LABOR	2.5000	138.00	345.00	
						PURCHASE O							
046			Z8-1413850						Purchase Order Total			497.36	
046			Z8-1413851	01/22/26	555331	WILLIAMS CLEANERS	954	00	DRYCLEANING VEST,	1.0000	77.44	77.44	
						INC			MENS 4PCS				
046			Z8-1413851						Purchase Order Total			77.44	
046			Z8-1413852	01/22/26	550612	TAYLORS DRAIN &	910	00	PUMP/DISPOSAL	1.0000	350.00	350.00	
						SEWER SERVICE			GREASE PIT				
046			Z8-1413852						Purchase Order Total			350.00	
046			Z8-1414000	01/23/26	1380003	SHAFFER	680	00	FRONT PARTITION	3.0000	120.00	360.00	
						COMMUNICATIONS							
046			Z8-1414000						Purchase Order Total			360.00	
046			Z8-1414423	01/27/26	574272	LINCOLN CITY OF -	988	00	ALL FACILITY SOLID	89.4400	52.09	4,658.93	
						SOLID WASTE			WASTE				
046			Z8-1414423						Purchase Order Total			4,658.93	
046			Z8-1414430	01/27/26	2256990	FIREGUARD LLC	340	00	6 YR INTERNAL 5LB	1.0000	53.00	53.00	
									DRY CHEMICAL				
046			Z8-1414430						Purchase Order Total			53.00	
046			Z8-1414437	01/27/26	2256990	FIREGUARD LLC	045	00	INSPECT ANSUL DBL	1.0000	151.75	151.75	
									LIQ SYSTEM				
046			Z8-1414437	01/27/26	2256990	FIREGUARD LLC	045	00	INSPECT ANSUL DBL	1.0000	151.75	151.75	
									LIQ SYSTEM				
046			Z8-1414437						Purchase Order Total			303.50	
046			Z8-1414443	01/27/26	4196851	FIREGUARD LLC -	340	00	HYDROTEST CLASS K	1.0000	279.20	279.20	
						PURCHASE ORDER							
046			Z8-1414443	01/27/26	4196851	FIREGUARD LLC -	340	00	6YR INTERNAL 10LB	1.0000	51.05	51.05	
						PURCHASE ORDER							
046			Z8-1414443						Purchase Order Total			330.25	
046			Z8-1414470	01/27/26	1871437	PEARSON VUE	924	00	NCCW GED NOV 2025	4.0000	26.00	104.00	
									TESTING				
046			Z8-1414470	01/27/26	1871437	PEARSON VUE	924	00	CCCO/NCYF GED NOV	2.0000	26.00	52.00	
									2025 TESTING				
046			Z8-1414470	01/27/26	1871437	PEARSON VUE	924	00	OCC GED NOV 2025	3.0000	26.00	78.00	
									TESTING				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1414470	01/27/26	1871437	PEARSON VUE	924	00	TSCI GED NOV 2025 TESTING	5.0000	26.00	130.00	
046			Z8-1414470	01/27/26	1871437	PEARSON VUE	924	00	CCCL GED NOV 2025 TESTING	1.0000	26.00	26.00	
046			Z8-1414470	01/27/26	1871437	PEARSON VUE	924	00	NSP GED NOV 2025 TESTING	10.0000	26.00	260.00	
046			Z8-1414470						Purchase Order Total			650.00	
046			Z8-1414478	01/27/26	1871437	PEARSON VUE	924	00	NCCW GED NOV 2025 TESTING	2.0000	26.00	52.00	
046			Z8-1414478	01/27/26	1871437	PEARSON VUE	924	00	OCC GED NOV 2025 TESTING	4.0000	26.00	104.00	
046			Z8-1414478	01/27/26	1871437	PEARSON VUE	924	00	TSCI GED NOV 2025 TESTING	4.0000	26.00	104.00	
046			Z8-1414478	01/27/26	1871437	PEARSON VUE	924	00	RTC GED NOV TEST DISCOUNTED	1.0000	26.00	26.00	
046			Z8-1414478	01/27/26	1871437	PEARSON VUE	924	00	RTC GED NOV TEST NO DISCOUNT	1.0000	36.00	36.00	
046			Z8-1414478	01/27/26	1871437	PEARSON VUE	924	00	NSP GED NOV 2025 TESTING	3.0000	26.00	78.00	
046			Z8-1414478						Purchase Order Total			400.00	
046			Z8-1414754	01/28/26	513781	CAPITAL TOWING	968	00	TOWED 2025 CHRYSLER VOYAGER	1.0000	70.00	70.00	
046			Z8-1414754						Purchase Order Total			70.00	
046			Z8-1414756	01/28/26	4270168	GOTTULA PROPANE SERVICE INC	405	00	(2) #1 LS	46.0000	3.65	167.85	
046			Z8-1414756	01/28/26	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	300.0000	2.55	764.70	
046			Z8-1414756						Purchase Order Total			932.55	
046			Z8-1414757	01/28/26	2764715	LODGEVISION	287	00	AMP FOR TV'S	1.0000	159.99	159.99	
046			Z8-1414757	01/28/26	2764715	LODGEVISION	005	00	AMP FOR TV'S	1.0000	26.17	26.17	
046			Z8-1414757						Purchase Order Total			186.16	
046			Z8-1414995	01/29/26	510067	GLASS EXPRESS	060	00	WINDSHIELD	1.0000	563.63	563.63	
046			Z8-1414995						Purchase Order Total			563.63	
046			Z8-1415023	01/29/26	2584084	SUMMIT FIRE PROTECTION CO	340	00	SEMI ANNUAL INSPECTION PRE ENG	1.0000	211.00	211.00	
046			Z8-1415023	01/29/26	2584084	SUMMIT FIRE PROTECTION CO	340	00	PIPING INTERGRITY TEST	2.0000	42.00	84.00	
046			Z8-1415023	01/29/26	2584084	SUMMIT FIRE PROTECTION CO	340	00	ANSUL FUSIBLE LINK	4.0000	19.50	78.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1415023	01/29/26	2584084	SUMMIT FIRE PROTECTION CO	340	00	ANSUL RUBBER CAP	4.0000	9.50	38.00	
046			Z8-1415023							Purchase Order Total		411.00	
046			Z8-1415025	01/29/26	2236540	JP BOILER SERVICE	934	00	LABOR	6.0000	150.00	900.00	
046			Z8-1415025	01/29/26	2236540	JP BOILER SERVICE	934	00	MILEAGE	70.0000	.75	52.50	
046			Z8-1415025	01/29/26	2236540	JP BOILER SERVICE	934	00	TRUCK CHARGE	1.0000	55.00	55.00	
046			Z8-1415025	01/29/26	2236540	JP BOILER SERVICE	934	00	TACO RECIRC PUMP	1.0000	1,299.00	1,299.00	
046			Z8-1415025	01/29/26	2236540	JP BOILER SERVICE	934	00	SS FLEX HOSE	1.0000	39.00	39.00	
046			Z8-1415025	01/29/26	2236540	JP BOILER SERVICE	934	00	CHECK VALVE	1.0000	108.00	108.00	
046			Z8-1415025	01/29/26	2236540	JP BOILER SERVICE	934	00	SS PIPE NIPPLE	1.0000	114.00	114.00	
046			Z8-1415025	01/29/26	2236540	JP BOILER SERVICE	934	00	TEMP SENSOR	2.0000	346.00	692.00	
046			Z8-1415025	01/29/26	2236540	JP BOILER SERVICE	001	98	FREIGHT	1.0000	38.00	38.00	
046			Z8-1415025							Purchase Order Total		3,297.50	
046			Z8-1415026	01/29/26	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR	4.0000	120.00	480.00	
046			Z8-1415026	01/29/26	1216248	CENTRAL NEBRASKA REFRIGERATION	001	00	CLEANER	6.0000	2.64	15.84	
046			Z8-1415026							Purchase Order Total		495.84	
046			Z8-1415029	01/29/26	2014982	CULLIGAN OF OMAHA	962	00	LABOR HOURS	1.0000	225.00	225.00	
046			Z8-1415029	01/29/26	2014982	CULLIGAN OF OMAHA	962	00	TRANSPORTATION FEE	1.0000	5.00	5.00	
046			Z8-1415029							Purchase Order Total		230.00	
046			Z8-1415036	01/29/26	518911	DIODE COMMUNICATIONS	680	00	DOOR BASIC	1.0000	225.00	225.00	
046			Z8-1415036							Purchase Order Total		225.00	
046			Z8-1415041	01/29/26	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	SERVICE CALL	1.0000	79.00	79.00	
046			Z8-1415041	01/29/26	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	ADD REFRIGERANT	3.0000	94.00	282.00	
046			Z8-1415041							Purchase Order Total		361.00	
046			Z8-1415043	01/29/26	555534	MCCORMICKS HEATING & AIR CONDI	001	00	SERVICE CALL	1.0000	65.00	65.00	
046			Z8-1415043	01/29/26	555534	MCCORMICKS HEATING & AIR CONDI	914	00	OEM RHEEM ICM BLOWER BOARD	1.0000	653.46	653.46	
046			Z8-1415043	01/29/26	555534	MCCORMICKS HEATING & AIR CONDI	910	00	SERVICE LABOR	3.7500	100.00	375.00	
046			Z8-1415043	01/29/26	555534	MCCORMICKS HEATING & AIR CONDI	910	00	TRIP CHARGE - LINCOLN	45.0000	2.00	90.00	
046			Z8-1415043	01/29/26	555534	MCCORMICKS HEATING & AIR CONDI	910	00	ELECTRICAL - MISC	1.0000	12.00	12.00	
046			Z8-1415043							Purchase Order Total		1,195.46	

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046			Z8-1415047	01/29/26	574272	LINCOLN CITY OF - SOLID WASTE	988	00	ALL FACILITY SOLID WASTE	89.4400	52.09	4,658.93	
046			Z8-1415047							Purchase Order Total		4,658.93	
046			Z8-1415053	01/29/26	2545525	POWER TECH LLC	060	00	DIESEL GENERATOR SERVICE	1.0000	2,696.32	2,696.32	
046			Z8-1415053							Purchase Order Total		2,696.32	
046			Z8-1415054	01/29/26	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	PARTS & LABOR	1.0000	1,252.26	1,252.26	
046			Z8-1415054							Purchase Order Total		1,252.26	
046			Z8-1415595	02/02/26	504160	JOHN HENRYS PLUMBING CO - PURC	936	00	CLOG IN SEWER LINE D&E MEDICAL	6.0000	225.00	1,350.00	
046			Z8-1415595							Purchase Order Total		1,350.00	
046			Z8-1415597	02/02/26	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	001	00	PARTS FREIGHT FEE	1.0000	99.26	99.26	
046			Z8-1415597							Purchase Order Total		99.26	
046			Z8-1415667	02/02/26	2584084	SUMMIT FIRE PROTECTION CO	340	00	SEMI ANNUAL INSPECTIONS	1.0000	169.00	169.00	
046			Z8-1415667	02/02/26	2584084	SUMMIT FIRE PROTECTION CO	340	00	SEMI ANNUAL ADDITIONAL TANK	2.0000	25.00	50.00	
046			Z8-1415667	02/02/26	2584084	SUMMIT FIRE PROTECTION CO	340	00	LINK FUSIBLE	7.0000	19.50	136.50	
046			Z8-1415667							Purchase Order Total		355.50	
046			Z8-1415719	02/02/26	523405	GENERAL REPORTING SERVICE	961	00	TRANSCRIPTION IN CI 25-4072	15.0000	5.00	75.00	
046			Z8-1415719							Purchase Order Total		75.00	
046			Z8-1415726	02/02/26	523405	GENERAL REPORTING SERVICE	961	00	TRANSCRIPTION SERVICES IN	9.0000	5.00	45.00	
046			Z8-1415726							Purchase Order Total		45.00	
046			Z8-1415734	02/02/26	544555	REMBOLT LUDTKE LLP	961	00	REPRESENTATION IN CIR 1514	1.0000	176.00	176.00	
046			Z8-1415734							Purchase Order Total		176.00	
046			Z8-1415755	02/02/26	523405	GENERAL REPORTING SERVICE	961	00	TRANSCRIPTION IN CI25-4360	6.0000	5.00	30.00	
046			Z8-1415755							Purchase Order Total		30.00	
046			Z8-1416095	02/03/26	509748	ARROW TOWING	968	00	TOWING SERVICE	1.0000	10.00	10.00	
046			Z8-1416095							Purchase Order Total		10.00	
046			Z8-1416117	02/03/26	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORTATION SERVICES	1.0000	795.00	795.00	
046			Z8-1416117							Purchase Order Total		795.00	

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046			Z8-1416119	02/03/26	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANPORTATION SERVICES	1.0000	2,450.00	2,450.00	
046			Z8-1416119							Purchase Order Total		2,450.00	
046			Z8-1416123	02/03/26	3788772	MEININGER FIRE PROTECTION INC	890	00	DOMESTIC BACKFLOW TESTING	2.0000	85.00	170.00	
046			Z8-1416123							Purchase Order Total		170.00	
046			Z8-1416127	02/03/26	2513075	ALL STAR GLASS OF LINCOLN LLC	928	00	WINDSHIELD REPAIR	1.0000	50.00	50.00	
046			Z8-1416127							Purchase Order Total		50.00	
046			Z8-1416153	02/03/26	3079240	ECB SOLUTIONS LLC	285	00	3-PHASE PAD-MOUNTED	1.0000	7,500.00	7,500.00	
046			Z8-1416153							Purchase Order Total		7,500.00	
046			Z8-1416156	02/03/26	550612	TAYLORS DRAIN & SEWER SERVICE	001	00	PUMP OUT GREASE TRAP	1.0000	225.00	225.00	
046			Z8-1416156							Purchase Order Total		225.00	
046			Z8-1416160	02/03/26	837580	PRAIRIE MECHANICAL CORPORATION	045	00	LABOR	15.0000	130.00	1,950.00	
046			Z8-1416160	02/03/26	837580	PRAIRIE MECHANICAL CORPORATION	936	00	ISC	1.0000	961.84	961.84	
046			Z8-1416160	02/03/26	837580	PRAIRIE MECHANICAL CORPORATION	001	00	TOOL USAGE AND CONSUM	1.0000	90.00	90.00	
046			Z8-1416160							Purchase Order Total		3,001.84	
046			Z8-1416161	02/03/26	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	550.3000	1.00	550.30	
046			Z8-1416161	02/03/26	544298	RECYCLING ENTERPRISES OF NE IN	926	00	PICK-UP CHARGE	1.0000	30.00	30.00	
046			Z8-1416161							Purchase Order Total		580.30	
046			Z8-1416220	02/03/26	1925299	INTERPRETERS UNLIMITED INC	961	00	MARIA-PHONE INTERPRETING	6.0000	1.25	7.50	
046			Z8-1416220							Purchase Order Total		7.50	
046			Z8-1416358	02/04/26	3163608	AGN GLASS LLC	060	00	WOMDSJOE;D	1.0000	102.26	102.26	
046			Z8-1416358	02/04/26	3163608	AGN GLASS LLC	060	00	LABOR	1.0000	175.00	175.00	
046			Z8-1416358	02/04/26	3163608	AGN GLASS LLC	060	00	TARIFF	1.0000	10.00	10.00	
046			Z8-1416358	02/04/26	3163608	AGN GLASS LLC	060	00	ADHESIVE	1.0000	25.00	25.00	
046			Z8-1416358	02/04/26	3163608	AGN GLASS LLC	060	00	MOULDING	1.0000	55.94	55.94	
046			Z8-1416358							Purchase Order Total		368.20	
046			Z8-1416406	02/04/26	1871437	PEARSON VUE	924	00	NSP DEC 25 GED TESTING	12.0000	26.00	312.00	
046			Z8-1416406	02/04/26	1871437	PEARSON VUE	924	00	NCYF/CCCO GED DEC 25	1.0000	26.00	26.00	

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046			Z8-1416406	02/04/26	1871437	PEARSON VUE	924	00	NCCW DEC GED TESTING	4.0000	26.00	104.00	
046			Z8-1416406	02/04/26	1871437	PEARSON VUE	924	00	CCCL DEC GED TESTING	2.0000	26.00	52.00	
046			Z8-1416406	02/04/26	1871437	PEARSON VUE	924	00	OCC DEC GED TESTING	11.0000	26.00	286.00	
046			Z8-1416406	02/04/26	1871437	PEARSON VUE	924	00	TSCI DEC GED TESTING	8.0000	26.00	208.00	
046			Z8-1416406						Purchase Order Total			988.00	
046			Z8-1416578	02/05/26	1392817	GILBERT SERVICES	928	00	GPS INSTALL	1.0000	79.75	79.75	
046			Z8-1416578						Purchase Order Total			79.75	
046			Z8-1416593	02/05/26	2764715	LODGEVISION	909	00	FIBER OPTICAL RECEIVER	1.0000	1,900.00	1,900.00	
046			Z8-1416593	02/05/26	2764715	LODGEVISION	909	00	QAM METER	1.0000	425.00	425.00	
046			Z8-1416593	02/05/26	2764715	LODGEVISION	909	00	INSTALLATION	1.0000	2,998.00	2,998.00	
046			Z8-1416593	02/05/26	2764715	LODGEVISION	909	00	NETWORK AND COAX PRODUCTS 1 0	1.0000	112.00	112.00	
046			Z8-1416593						Purchase Order Total			5,435.00	
046			Z8-1416618	02/05/26	3053331	SILVERSPHERE LLC	840	00	SUPPORT HOURS	1.0000	420.00	420.00	
046			Z8-1416618	02/05/26	3053331	SILVERSPHERE LLC	001	00	MILEAGE	730.0000	.80	584.00	
046			Z8-1416618						Purchase Order Total			1,004.00	
046			Z8-1416626	02/05/26	3053331	SILVERSPHERE LLC	840	00	TELEVISION WORK	2.5300	210.00	531.30	
046			Z8-1416626						Purchase Order Total			531.30	
046			Z8-1416633	02/05/26	574618	SAUNDERS COUNTY - COUNTY SHERI	952	00	INMATE HOUSING	63.0000	79.00	4,977.00	
046			Z8-1416633						Purchase Order Total			4,977.00	
046			Z8-1416914	02/05/26	1392817	GILBERT SERVICES	928		GPS 2022 FREIGHTLINER	1.0000	76.50	76.50	
046			Z8-1416914						Purchase Order Total			76.50	
046			Z8-1416967	02/06/26	1392817	GILBERT SERVICES	928	00	GPS 2022 FREIGHTLINER	1.0000	76.50	76.50	
046			Z8-1416967						Purchase Order Total			76.50	
046			Z8-1417049	02/06/26	2745732	BF MEDICAL PHYSICS	961	00	RAPISCAN PACKAGE SCANNER	1.0000	300.00	300.00	
046			Z8-1417049	02/06/26	2745732	BF MEDICAL PHYSICS	961	00	ADANI SYSTEMS WHOLE BODY	1.0000	300.00	300.00	
046			Z8-1417049	02/06/26	2745732	BF MEDICAL PHYSICS	961	00	SMITHS DETECTION PACKAGE	1.0000	300.00	300.00	
046			Z8-1417049	02/06/26	2745732	BF MEDICAL PHYSICS	961	00	LINEV WHOLE BODY SCANNER	1.0000	300.00	300.00	

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046			Z8-1417049							Purchase Order Total		1,200.00	
046			Z8-1417156	02/06/26	1336152	EYMAN PLUMBING INC	962	00	TRIP CHARGE	1.0000	37.50	37.50	
046			Z8-1417156	02/06/26	1336152	EYMAN PLUMBING INC	962	00	LABOR HOURS	1.0000	154.00	154.00	
046			Z8-1417156	02/06/26	1336152	EYMAN PLUMBING INC	962	00	CONSUMABLES	1.0000	5.75	5.75	
046			Z8-1417156							Purchase Order Total		197.25	
046			Z8-1417264	02/09/26	2764715	LODGEVISION	001	00	TRIP CHARGE	50.0000	3.00	150.00	
046			Z8-1417264	02/09/26	2764715	LODGEVISION	939	00	LABOR - CONNECT TV SERVICE	1.0000	125.00	125.00	
046			Z8-1417264	02/09/26	2764715	LODGEVISION	287	00	NETWORKING & COAX PRODUCTS	1.0000	49.99	49.99	
046			Z8-1417264							Purchase Order Total		324.99	
046			Z8-1417265	02/09/26	513781	CAPITAL TOWING	968	00	TOWED 2020 FOR FUSION	1.0000	70.00	70.00	
046			Z8-1417265							Purchase Order Total		70.00	
046			Z8-1417266	02/09/26	3152741	NOTARYLIVE INC	001	00	RON SESSION - D. SUIRE	2.0000	25.00	50.00	
046			Z8-1417266	02/09/26	3152741	NOTARYLIVE INC	001	00	RON SESSION - A. GRIFFITH	1.0000	25.00	25.00	
046			Z8-1417266	02/09/26	3152741	NOTARYLIVE INC	001	00	DISCOUNT	1.0000	24.00	24.00	
046			Z8-1417266							Purchase Order Total		51.00	
046			Z8-1417269	02/09/26	1175941	WESTERN DETENTION PRODUCTS, IN	318	00	MOGUL KEY M KEYWAY	10.0000	62.70	627.00	
046			Z8-1417269							Purchase Order Total		627.00	
046			Z8-1417274	02/09/26	523040	GANA TRUCKING & EXCAVATING INC	750	00	SAND 47B	14.4500	37.81	546.35	
046			Z8-1417274	02/09/26	523040	GANA TRUCKING & EXCAVATING INC	750	00	SAND 47B	14.3500	37.81	542.57	
046			Z8-1417274							Purchase Order Total		1,088.92	
046			Z8-1417278	02/09/26	2557554	CERTIFIED PUMPING SERVICE LLC	910	00	PUMPING SERVICES	1.0000	450.00	450.00	
046			Z8-1417278							Purchase Order Total		450.00	
046			Z8-1417285	02/09/26	574271	LINCOLN CITY OF - POLICE GARAG	680	00	REMOVE/INSTALL CAGE	1.0000	1,679.38	1,679.38	
046			Z8-1417285	02/09/26	574271	LINCOLN CITY OF - POLICE GARAG	680	00	REMOVE/INSTALL CAGE	1.0000	10.00	10.00	
046			Z8-1417285							Purchase Order Total		1,689.38	
046			Z8-1417291	02/09/26	2009596	ADVANCED FIRE & SAFETY INC	961	00	SERVICE TO ANSUL	1.0000	98.13	98.13	
046			Z8-1417291	02/09/26	2009596	ADVANCED FIRE &	961	00	ADDITIONAL TANSK	4.0000	45.00	180.00	

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046			Z8-1417291	02/09/26	2009596	SAFETY INC ADVANCED FIRE & SAFETY INC	961	00	ERVICE ANSUL FUSE LINK 450 K	11.0000	13.18	144.98	
046			Z8-1417291	02/09/26	2009596	ADVANCED FIRE & SAFETY INC	961	00	LABOR ADDITIONAL WORK GAS VALV	1.0000	47.16	47.16	
046			Z8-1417291	02/09/26	2009596	ADVANCED FIRE & SAFETY INC	961	00	LABOR ADDITIONAL WORK TO GET	1.0000	94.33	94.33	
046			Z8-1417291	02/09/26	2009596	ADVANCED FIRE & SAFETY INC	961	00	SERVICE FEE	1.0000	45.00	45.00	
046			Z8-1417291						Purchase Order Total			609.60	
046			Z8-1417311	02/09/26	3047282	PALADIN TECHNOLOGIES USA INC	936	00	NSP FENCE ALARMS	1.0000	1,048.75	1,048.75	
046			Z8-1417311						Purchase Order Total			1,048.75	
046			Z8-1417315	02/09/26	2678058	GREEN QUEST RECYCLING INC	578	00	FREIGHT CHARGE	1.0000	500.00	500.00	
046			Z8-1417315	02/09/26	2678058	GREEN QUEST RECYCLING INC	578	00	FREIGHT CHARGE	1.0000	500.00	500.00	
046			Z8-1417315						Purchase Order Total			1,000.00	
046			Z8-1417326	02/09/26	3092166	CODR PLUMBING & EXCAVATION LLC	936	00	BROKEN PIPE	1.0000	1,282.49	1,282.49	
046			Z8-1417326						Purchase Order Total			1,282.49	
046			Z8-1417619	02/10/26	508576	ALL MAKES OFFICE EQUIPMENT, OM	287	00	REPAIR LAW LIBRARY TYPEWRITER	1.0000	75.00	75.00	
046			Z8-1417619						Purchase Order Total			75.00	
046			Z8-1417733	02/10/26	551283	SPECTRUM	915	00	CABLE TV DIR CONFERENCE RM	1.0000	142.05	142.05	
046			Z8-1417733						Purchase Order Total			142.05	
046			Z8-1417797	02/10/26	500257	THOMSON WEST - PURCHASE ORDERS	956	00	WEB ACCESS	1.0000	1,437.42	1,437.42	
046			Z8-1417797						Purchase Order Total			1,437.42	
046			Z8-1417832	02/10/26	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	931	00	MATERIALS INCLUDING TRIP CHARG	1.0000	75.00	75.00	
046			Z8-1417832	02/10/26	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	931	00	LABOR	6.0000	125.00	750.00	
046			Z8-1417832						Purchase Order Total			825.00	
046			Z8-1417840	02/10/26	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	931	00	MATERIALS INCLUDING TRIP CHARG	1.0000	75.00	75.00	
046			Z8-1417840	02/10/26	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	931	00	LABOR	6.0000	125.00	750.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1417840							Purchase Order Total		825.00	
046			Z8-1417970	02/11/26	536514	MOGULS TRANSMISSION INC	928	00	OIL CHANGE SERVICE	1.0000	14.00	14.00	
046			Z8-1417970	02/11/26	536514	MOGULS TRANSMISSION INC	928	00	ROTATE 4 TIRES	1.0000	25.00	25.00	
046			Z8-1417970	02/11/26	536514	MOGULS TRANSMISSION INC	928	00	ALIGNMENT	1.0000	50.00	50.00	
046			Z8-1417970	02/11/26	536514	MOGULS TRANSMISSION INC	928	00	NAPA GOLD OIL FILTER	1.0000	13.64	13.64	
046			Z8-1417970	02/11/26	536514	MOGULS TRANSMISSION INC	928	00	SYN MOTOR OIL 5W30	6.0000	8.35	50.10	
046			Z8-1417970	02/11/26	536514	MOGULS TRANSMISSION INC	928	00	WINDSHIELD WASHER SOLVENT	.7500	5.00	3.75	
046			Z8-1417970							Purchase Order Total		156.49	
046			Z8-1417975	02/11/26	574272	LINCOLN CITY OF - SOLID WASTE	988	00	ALL FACILITIES TRASH	90.3500	54.59	4,932.22	
046			Z8-1417975							Purchase Order Total		4,932.22	
046			Z8-1418213	02/12/26	574271	LINCOLN CITY OF - POLICE GARAG	928	00	REPAIR DOOR LOCK	1.0000	174.61	174.61	
046			Z8-1418213	02/12/26	574271	LINCOLN CITY OF - POLICE GARAG	680	00	INSTALL CAGE	1.0000	926.92	926.92	
046			Z8-1418213	02/12/26	574271	LINCOLN CITY OF - POLICE GARAG	680	00	INSTALL CAGE	1.0000	10.00	10.00	
046			Z8-1418213							Purchase Order Total		1,111.53	
046			Z8-1418402	02/12/26	1408429	TECUMSEH CHAMBER OF COMMERCE	945	00	TECUMSEH CHAMBER MEMBERSHIP	1.0000	600.00	600.00	
046			Z8-1418402							Purchase Order Total		600.00	
046			Z8-1418436	02/12/26	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M140II	1.0000	746.00	746.00	
046			Z8-1418436							Purchase Order Total		746.00	
046			Z8-1418631	02/13/26	3151058	AUTO GLASS NATION	928	00	WINDSHIELD REPLACEMENT	1.0000	457.85	457.85	
046			Z8-1418631							Purchase Order Total		457.85	
046			Z8-1418632	02/13/26	3163608	AGN GLASS LLC	060	00	WINDSHIELD	1.0000	102.26	102.26	
046			Z8-1418632	02/13/26	3163608	AGN GLASS LLC	060	00	LABOR	1.0000	175.00	175.00	
046			Z8-1418632	02/13/26	3163608	AGN GLASS LLC	060	00	TARIFFS	1.0000	10.00	10.00	
046			Z8-1418632	02/13/26	3163608	AGN GLASS LLC	060	00	ADHESIVE	1.0000	25.00	25.00	
046			Z8-1418632	02/13/26	3163608	AGN GLASS LLC	060	00	MOULDING	1.0000	55.94	55.94	
046			Z8-1418632							Purchase Order Total		368.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1418873	02/17/26	3151058	AUTO GLASS NATION	928	00	PART - LIC#21676 DW02002GBY	1.0000	222.57	222.57	
046			Z8-1418873	02/17/26	3151058	AUTO GLASS NATION	928	00	LABOR - LIC#21676	1.0000	125.00	125.00	
046			Z8-1418873	02/17/26	3151058	AUTO GLASS NATION	928	00	SUPPLIES	1.0000	26.00	26.00	
046			Z8-1418873						Purchase Order Total			373.57	
046			Z8-1418877	02/17/26	1126402	MH EQUIPMENT COMPANY	165	00	LABOR	1.0000	90.00	90.00	
046			Z8-1418877	02/17/26	1126402	MH EQUIPMENT COMPANY	165	00	MISC	1.0000	8.10	8.10	
046			Z8-1418877						Purchase Order Total			98.10	
046			Z8-1418879	02/17/26	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	720.1000	1.00	720.10	
046			Z8-1418879	02/17/26	544298	RECYCLING ENTERPRISES OF NE IN	926	00	PICK UP CHARGE	1.0000	30.00	30.00	
046			Z8-1418879						Purchase Order Total			750.10	
046			Z8-1418883	02/17/26	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORTATION SERVICES	1.0000	1,075.00	1,075.00	
046			Z8-1418883						Purchase Order Total			1,075.00	
046			Z8-1419063	02/18/26	503780	TRUCK CENTER COMPANIES - LINCO	001	00	EXPRESS ASSESMENT	1.0000	540.00	540.00	
046			Z8-1419063	02/18/26	503780	TRUCK CENTER COMPANIES - LINCO	060	00	U-JOINT	1.0000	67.58	67.58	
046			Z8-1419063	02/18/26	503780	TRUCK CENTER COMPANIES - LINCO	001	00	INSTALL DRIVE SHAFT	1.0000	180.00	180.00	
046			Z8-1419063	02/18/26	503780	TRUCK CENTER COMPANIES - LINCO	001	00	ENGINE COOLANT	1.0000	144.00	144.00	
046			Z8-1419063	02/18/26	503780	TRUCK CENTER COMPANIES - LINCO	055	00	COOLANT TANK	1.0000	265.27	265.27	
046			Z8-1419063	02/18/26	503780	TRUCK CENTER COMPANIES - LINCO	060	00	HOSE CLAMP	1.0000	2.65	2.65	
046			Z8-1419063	02/18/26	503780	TRUCK CENTER COMPANIES - LINCO	055	00	REPLACE SURGE TANK	1.0000	360.00	360.00	
046			Z8-1419063	02/18/26	503780	TRUCK CENTER COMPANIES - LINCO	001	00	SHOP SUPPLIES	1.0000	129.60	129.60	
046			Z8-1419063	02/18/26	503780	TRUCK CENTER COMPANIES - LINCO	001	00	LABOR	1.0000	540.00	540.00	
046			Z8-1419063						Purchase Order Total			2,229.10	
046			Z8-1419094	02/18/26	2573016	MACQUEEN EQUIPMENT LLC - PAYME	001	00	HOPPER CONTROLS	1.0000	2,075.18	2,075.18	
046			Z8-1419094						Purchase Order Total			2,075.18	
046			Z8-1419096	02/18/26	1862842	AKRS EQUIPMENT	578	00	DIAGNOSE PTO &	1.0000	593.53	593.53	

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						SOLUTIONS INC			PRESSURE LIGHT				
046			Z8-1419096									Purchase Order Total	593.53
046			Z8-1419098	02/18/26	523059	GARAGE DOOR SRVS INC	150	00	INNER CHAIN AND COVER	1.0000	350.00	350.00	
046			Z8-1419098	02/18/26	523059	GARAGE DOOR SRVS INC	150	00	10FT WHITE PERIMETER SEAL X 9	1.0000	180.00	180.00	
046			Z8-1419098	02/18/26	523059	GARAGE DOOR SRVS INC	150	00	10FT X 2 IN BOTOM RETAINER X 2	1.0000	120.00	120.00	
046			Z8-1419098	02/18/26	523059	GARAGE DOOR SRVS INC	150	00	BLACK BOTTOM SEAL 60 FT	1.0000	120.00	120.00	
046			Z8-1419098	02/18/26	523059	GARAGE DOOR SRVS INC	150	00	LABOR	1.0000	1,995.00	1,995.00	
046			Z8-1419098									Purchase Order Total	2,765.00
046			Z8-1419101	02/18/26	2835940	LIEB LOCATING & PLUMBING LLC	912	00	PLATE READING CAMERA	1.5000	200.00	300.00	
046			Z8-1419101									Purchase Order Total	300.00
046			Z8-1419106	02/18/26	2236540	JP BOILER SERVICE	934	00	LABOR	9.0000	150.00	1,350.00	
046			Z8-1419106	02/18/26	2236540	JP BOILER SERVICE	934	00	MILEAGE	70.0000	.75	52.50	
046			Z8-1419106	02/18/26	2236540	JP BOILER SERVICE	934	00	TRUCK CHARGE	1.0000	55.00	55.00	
046			Z8-1419106	02/18/26	2236540	JP BOILER SERVICE	934	00	ANALYZER USE	1.0000	125.00	125.00	
046			Z8-1419106	02/18/26	2236540	JP BOILER SERVICE	934	00	24 MONTH MAINTENANCE KIT	1.0000	1,498.75	1,498.75	
046			Z8-1419106	02/18/26	2236540	JP BOILER SERVICE	934	00	CONDENSATE SHIELD	1.0000	1,459.00	1,459.00	
046			Z8-1419106	02/18/26	2236540	JP BOILER SERVICE	934	00	P&T RELIEF VALVE	1.0000	270.00	270.00	
046			Z8-1419106	02/18/26	2236540	JP BOILER SERVICE	001	98	FREIGHT	1.0000	38.00	38.00	
046			Z8-1419106									Purchase Order Total	4,848.25
046			Z8-1419107	02/18/26	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	931	00	MATERIALS INCLUDING TRIP CHARG	1.0000	2,866.25	2,866.25	
046			Z8-1419107	02/18/26	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	931	00	OVERTIME LABOR	2.0000	187.50	375.00	
046			Z8-1419107									Purchase Order Total	3,241.25
046			Z8-1419108	02/18/26	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	740	00	MILEAGE	1.0000	35.00	35.00	
046			Z8-1419108	02/18/26	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	740	00	LABOR TO REPAIR FREEZER	3.0000	125.00	375.00	
046			Z8-1419108									Purchase Order Total	410.00
046			Z8-1419110	02/18/26	518911	DIODE COMMUNICATIONS	680	00	OPENPATH BASIC DOOR (1-2) LEGA	1.0000	40.00	40.00	
046			Z8-1419110	02/18/26	518911	DIODE COMMUNICATIONS	680	00	OPENPATH BASIC DOOR(3-10) LEGA	1.0000	120.00	120.00	

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046			Z8-1419110	02/18/26	518911	DIODE COMMUNICATIONS	680	00	OPENPATH BASIC DOOR(11+) LEGA	1.0000	65.00	65.00	
046			Z8-1419110							Purchase Order Total		225.00	
046			Z8-1419115	02/18/26	501279	OVERHEAD DOOR CO OF LINCOLN IN	150	00	LABOR	1.0000	135.00	135.00	
046			Z8-1419115	02/18/26	501279	OVERHEAD DOOR CO OF LINCOLN IN	001	00	TRIP CHARGE	1.0000	25.00	25.00	
046			Z8-1419115							Purchase Order Total		160.00	
046			Z8-1419117	02/18/26	509748	ARROW TOWING	968	00	TOWING SERVICE	1.0000	150.00	150.00	
046			Z8-1419117							Purchase Order Total		150.00	
046			Z8-1419119	02/18/26	500161	ELECTRONIC CONTRACTING - PURCH	936	00	OPTICAL SMOKE DETECTOR	1.0000	99.84	99.84	
046			Z8-1419119	02/18/26	500161	ELECTRONIC CONTRACTING - PURCH	936	00	SERVICE TO INSTALL DETECTOR	2.0000	195.00	390.00	
046			Z8-1419119							Purchase Order Total		489.84	
046			Z8-1419120	02/18/26	518911	DIODE COMMUNICATIONS	680	00	OPENPATH BASIC DOOR (1-2) LEGA	1.0000	40.00	40.00	
046			Z8-1419120	02/18/26	518911	DIODE COMMUNICATIONS	680	00	OPENPATH BASIC DOOR(3-10) LEGA	1.0000	120.00	120.00	
046			Z8-1419120	02/18/26	518911	DIODE COMMUNICATIONS	680	00	OPENPATH BASIC DOOR(11+) LEGA	1.0000	65.00	65.00	
046			Z8-1419120							Purchase Order Total		225.00	
046			Z8-1419127	02/18/26	518911	DIODE COMMUNICATIONS	680	00	OPENPATH BASIC DOOR (1-2) LEGA	1.0000	40.00	40.00	
046			Z8-1419127	02/18/26	518911	DIODE COMMUNICATIONS	680	00	OPENPATH BASIC DOOR(3-10) LEGA	1.0000	120.00	120.00	
046			Z8-1419127	02/18/26	518911	DIODE COMMUNICATIONS	680	00	OPENPATH BASIC DOOR (11+) LEGA	1.0000	65.00	65.00	
046			Z8-1419127							Purchase Order Total		225.00	
046			Z8-1419131	02/18/26	518911	DIODE COMMUNICATIONS	680	00	OPENPATH BASIC DOOR (1-2) LEGA	1.0000	40.00	40.00	
046			Z8-1419131	02/18/26	518911	DIODE COMMUNICATIONS	680	00	OPENPATH BASIC DOOR(3-10) LEGA	1.0000	120.00	120.00	
046			Z8-1419131	02/18/26	518911	DIODE COMMUNICATIONS	680	00	OPENPATH BASIC DOOR (11+) LEGA	1.0000	65.00	65.00	
046			Z8-1419131							Purchase Order Total		225.00	
046			Z8-1419133	02/18/26	518911	DIODE COMMUNICATIONS	680	00	OPENPATH BASIC DOOR (1-2) LEGA	1.0000	40.00	40.00	
046			Z8-1419133	02/18/26	518911	DIODE COMMUNICATIONS	680	00	OPENPATH BASIC DOOR	1.0000	120.00	120.00	

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046			Z8-1419133	02/18/26	518911	DIODE COMMUNICATIONS	680	00	DOOR(3-10) LEGA OPENPATH BASIC DOOR (11+) LEGA	1.0000	65.00	65.00	
046			Z8-1419133							Purchase Order Total		225.00	
046			Z8-1419138	02/18/26	547114	SENECA SANITATION INC	975	00	KITCHEN CONTAINER	2.0000	600.00	1,200.00	
046			Z8-1419138	02/18/26	547114	SENECA SANITATION INC	910	00	REMOVE TRASH 15113	4.0000	46.00	184.00	
046			Z8-1419138	02/18/26	547114	SENECA SANITATION INC	910	00	REMOVE TRASH 15112	4.2900	46.00	197.34	
046			Z8-1419138							Purchase Order Total		1,581.34	
046			Z8-1419147	02/18/26	2278449	LANGUAGELINC	208	00	ON-SITE INTERPRETATION	.5000	40.00	20.00	
046			Z8-1419147	02/18/26	2278449	LANGUAGELINC	208	00	INTERPRETER SERVICES	.5000	45.00	22.50	
046			Z8-1419147	02/18/26	2278449	LANGUAGELINC	208	00	INTERPRETER SERVICES	1.0000	45.00	45.00	
046			Z8-1419147	02/18/26	2278449	LANGUAGELINC	208	00	INTERPRETER SERVICES	.5000	40.00	20.00	
046			Z8-1419147	02/18/26	2278449	LANGUAGELINC	208	00	INTERPRETER SERVICES	1.0000	45.00	45.00	
046			Z8-1419147	02/18/26	2278449	LANGUAGELINC	208	00	INTERPRETER SERVICES	.5000	40.00	20.00	
046			Z8-1419147	02/18/26	2278449	LANGUAGELINC	208	00	INTERPRETER SERVICES	1.0000	45.00	45.00	
046			Z8-1419147							Purchase Order Total		217.50	
046			Z8-1419163	02/18/26	3163608	AGN GLASS LLC	060	00	WINDSHIELD	1.0000	102.26	102.26	
046			Z8-1419163	02/18/26	3163608	AGN GLASS LLC	060	00	LABOR	1.0000	175.00	175.00	
046			Z8-1419163	02/18/26	3163608	AGN GLASS LLC	060	00	TARIFFS	1.0000	10.00	10.00	
046			Z8-1419163	02/18/26	3163608	AGN GLASS LLC	060	00	ADHESIVE	1.0000	25.00	25.00	
046			Z8-1419163	02/18/26	3163608	AGN GLASS LLC	060	00	MOULDING	1.0000	55.94	55.94	
046			Z8-1419163							Purchase Order Total		368.20	
046			Z8-1419165	02/18/26	2557554	CERTIFIED PUMPING SERVICE LLC	670	00	GREASE TRAP CLEANING	1.0000	200.00	200.00	
046			Z8-1419165							Purchase Order Total		200.00	
046			Z8-1419167	02/18/26	1612644	RASMUSSEN MECHANICAL SERVICES	913	00	MAIN BREAK	1.0000	41,316.82	41,316.82	
046			Z8-1419167							Purchase Order Total		41,316.82	
046			Z8-1419172	02/18/26	526017	HEARTLAND	740	00	R-448A REFRIGERANT	25.0000	40.00	1,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						REFRIGERATION & SERV							
046			Z8-1419172	02/18/26	526017	HEARTLAND	740	00	3/4" VIBERSORBER	2.0000	125.60	251.20	
						REFRIGERATION & SERV							
046			Z8-1419172	02/18/26	526017	HEARTLAND	740	00	TORCH AND SOLDER	1.0000	30.00	30.00	
						REFRIGERATION & SERV							
046			Z8-1419172	02/18/26	526017	HEARTLAND	740	00	VAC PUMP	1.0000	15.00	15.00	
						REFRIGERATION & SERV							
046			Z8-1419172	02/18/26	526017	HEARTLAND	578	00	SHOP SUPPLIES	1.0000	20.00	20.00	
						REFRIGERATION & SERV							
046			Z8-1419172	02/18/26	526017	HEARTLAND	931	00	LABOR	1.0000	150.00	150.00	
						REFRIGERATION & SERV							
046			Z8-1419172							Purchase Order Total		1,466.20	
046			Z8-1419175	02/18/26	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	PUMP AND DISPOSAL OF GREASE PI	1.0000	350.00	350.00	
										Purchase Order Total		350.00	
046			Z8-1419186	02/18/26	503780	TRUCK CENTER COMPANIES - LINCO	001	00	GELLED UP	1.0000	270.00	270.00	
						TRUCK CENTER COMPANIES - LINCO							
046			Z8-1419186	02/18/26	503780	TRUCK CENTER COMPANIES - LINCO	060	00	FUEL FILTER	1.0000	18.03	18.03	
						TRUCK CENTER COMPANIES - LINCO							
046			Z8-1419186	02/18/26	503780	TRUCK CENTER COMPANIES - LINCO	001	00	HOWES DIESEL TREATMENT	2.0000	14.39	28.78	
						TRUCK CENTER COMPANIES - LINCO							
046			Z8-1419186	02/18/26	503780	TRUCK CENTER COMPANIES - LINCO	060	00	FUEL SYSTEM	1.0000	270.00	270.00	
						TRUCK CENTER COMPANIES - LINCO							
046			Z8-1419186	02/18/26	503780	TRUCK CENTER COMPANIES - LINCO	105	00	BEARING STRAP ASSY	1.0000	16.25	16.25	
						TRUCK CENTER COMPANIES - LINCO							
046			Z8-1419186	02/18/26	503780	TRUCK CENTER COMPANIES - LINCO	001	00	TOW IN	1.0000	90.00	90.00	
						TRUCK CENTER COMPANIES - LINCO							
046			Z8-1419186	02/18/26	503780	TRUCK CENTER COMPANIES - LINCO	001	00	SENSOR CLIP KIT	1.0000	7.21	7.21	
						TRUCK CENTER COMPANIES - LINCO							
046			Z8-1419186	02/18/26	503780	TRUCK CENTER COMPANIES - LINCO	001	00	ELECTRICAL/CHASSIS	1.0000	360.00	360.00	
						TRUCK CENTER COMPANIES - LINCO							
046			Z8-1419186	02/18/26	503780	TRUCK CENTER COMPANIES - LINCO	691	00	HYD DISC PADS CERAMIC SD0	1.0000	71.42	71.42	
						TRUCK CENTER COMPANIES - LINCO							
046			Z8-1419186	02/18/26	503780	TRUCK CENTER COMPANIES - LINCO	060	00	REPLACE STEER BRAKES	1.0000	360.00	360.00	
						TRUCK CENTER COMPANIES - LINCO							
046			Z8-1419186	02/18/26	503780	TRUCK CENTER COMPANIES - LINCO	001	00	SHOP SUPPLIES	1.0000	202.50	202.50	
						TRUCK CENTER COMPANIES - LINCO							
046			Z8-1419186							Purchase Order Total		1,694.19	
046			Z8-1419188	02/18/26	547114	SENECA SANITATION	975	00	2 YARD CONTAINER	1.0000	340.00	340.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			DECEMBER 2025				
046			Z8-1419188							Purchase Order Total		340.00	
046			Z8-1419191	02/18/26	547114	SENECA SANITATION	975	00	2 YARD CONTAINER	1.0000	340.00	340.00	
						INC			JANUARY 2026				
046			Z8-1419191							Purchase Order Total		340.00	
046			Z8-1419279	02/18/26	2660726	BRYAN MEDICAL CENTER	475	00	0320 RADIOLOGY HAND	1.0000	445.00	445.00	
046			Z8-1419279	02/18/26	2660726	BRYAN MEDICAL CENTER	475	00	0320 RADIOLOGY KNEE	1.0000	566.00	566.00	
046			Z8-1419279	02/18/26	2660726	BRYAN MEDICAL CENTER	475	00	0351 CT SCAN-HEAD	1.0000	1,737.00	1,737.00	
046			Z8-1419279	02/18/26	2660726	BRYAN MEDICAL CENTER	475	00	0352 CT SCAN-BODY	1.0000	1,706.00	1,706.00	
046			Z8-1419279	02/18/26	2660726	BRYAN MEDICAL CENTER	475	00	0352 CT SCAN-BODY	1.0000	2,166.00	2,166.00	
046			Z8-1419279	02/18/26	2660726	BRYAN MEDICAL CENTER	475	00	0450 EMERGENCY ROOM	1.0000	244.00	244.00	
046			Z8-1419279	02/18/26	2660726	BRYAN MEDICAL CENTER	475	00	0450 EMERGENCY ROOM	1.0000	1,657.00	1,657.00	
046			Z8-1419279	02/18/26	2660726	BRYAN MEDICAL CENTER	475	00	0636 PHARMACY	1.0000	47.25	47.25	
046			Z8-1419279							Purchase Order Total		8,568.25	
046			Z8-1419330	02/18/26	547114	SENECA SANITATION	975	00	KITCHEN CONTAINER	2.0000	600.00	1,200.00	
						INC							
046			Z8-1419330	02/18/26	547114	SENECA SANITATION	910	00	REMOVE TRASH 15100	4.3300	46.00	199.18	
						INC							
046			Z8-1419330	02/18/26	547114	SENECA SANITATION	910	00	REMOVE TRASH 15101	3.9600	46.00	182.16	
						INC							
046			Z8-1419330							Purchase Order Total		1,581.34	
046			Z8-1419332	02/18/26	547114	SENECA SANITATION	975	00	KITCHEN CONTAINER	2.0000	600.00	1,200.00	
						INC							
046			Z8-1419332	02/18/26	547114	SENECA SANITATION	910	00	REMOVE TRASH 15110	4.0000	46.00	184.00	
						INC							
046			Z8-1419332	02/18/26	547114	SENECA SANITATION	910	00	REMOVE TRASH 15111	3.4800	46.00	160.08	
						INC							
046			Z8-1419332							Purchase Order Total		1,544.08	
046			Z8-1419336	02/18/26	547114	SENECA SANITATION	975	00	KITCHEN CONTAINER	2.0000	600.00	1,200.00	
						INC							
046			Z8-1419336	02/18/26	547114	SENECA SANITATION	910	00	REMOVE TRASH 15102	4.3100	46.00	198.26	
						INC							
046			Z8-1419336	02/18/26	547114	SENECA SANITATION	910	00	REMOVE TRASH 15103	4.1200	46.00	189.52	
						INC							
046			Z8-1419336							Purchase Order Total		1,587.78	
046			Z8-1419339	02/18/26	547114	SENECA SANITATION	975	00	KITCHEN CONTAINER	2.0000	600.00	1,200.00	
						INC							
046			Z8-1419339	02/18/26	547114	SENECA SANITATION	910	00	REMOVE TRASH 15104	4.1300	46.00	189.98	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1419339	02/18/26	547114	SENECA SANITATION INC	910	00	REMOVE TRASH 15105	3.5500	46.00	163.30	
046			Z8-1419339							Purchase Order Total		1,553.28	
046			Z8-1419341	02/18/26	547114	SENECA SANITATION INC	975	00	KITCHEN CONTAINER	2.0000	600.00	1,200.00	
046			Z8-1419341	02/18/26	547114	SENECA SANITATION INC	910	00	REMOVE TRASH 15106	4.8600	46.00	223.56	
046			Z8-1419341	02/18/26	547114	SENECA SANITATION INC	910	00	REMOVE TRASH 15107	4.0100	46.00	184.46	
046			Z8-1419341							Purchase Order Total		1,608.02	
046			Z8-1419343	02/18/26	547114	SENECA SANITATION INC	975	00	KITCHEN CONTAINER	2.0000	600.00	1,200.00	
046			Z8-1419343	02/18/26	547114	SENECA SANITATION INC	910	00	REMOVE TRASH 15108	4.9300	46.00	226.78	
046			Z8-1419343	02/18/26	547114	SENECA SANITATION INC	910	00	REMOVE TRASH 15109	3.7100	46.00	170.66	
046			Z8-1419343							Purchase Order Total		1,597.44	
046			Z8-1419422	02/18/26	2603162	ZOELLNER FORD OF BEATRICE	578	00	FIXED WIRING HARNESS ON 25 MAV	1.0000	778.04	778.04	
046			Z8-1419422							Purchase Order Total		778.04	
046			Z8-1419425	02/18/26	502752	INTERSTATE POWERSYSTEMS - PURC	928	00	BRAKE PARTS AND SUPPLIES	1.0000	203.63	203.63	
046			Z8-1419425	02/18/26	502752	INTERSTATE POWERSYSTEMS - PURC	001	00	DIAGNOSTIC TECH SERVICE	1.0000	68.53	68.53	
046			Z8-1419425	02/18/26	502752	INTERSTATE POWERSYSTEMS - PURC	928	00	LABOR	1.0000	979.00	979.00	
046			Z8-1419425							Purchase Order Total		1,251.16	
046			Z8-1419462	02/19/26	3272078	OFFUTT COLLISION REPAIR INC	070	00	PARTS	1.0000	548.95	548.95	
046			Z8-1419462	02/19/26	3272078	OFFUTT COLLISION REPAIR INC	070	00	LABOR BODY	1.1000	70.00	77.00	
046			Z8-1419462	02/19/26	3272078	OFFUTT COLLISION REPAIR INC	070	00	LABOR REFINISH	2.8000	70.00	196.00	
046			Z8-1419462	02/19/26	3272078	OFFUTT COLLISION REPAIR INC	070	00	MATERIAL PAINT	1.0000	145.60	145.60	
046			Z8-1419462	02/19/26	3272078	OFFUTT COLLISION REPAIR INC	070	00	MISCELLANEOUS	1.0000	5.00	5.00	
046			Z8-1419462							Purchase Order Total		972.55	
046			Z8-1419597	02/19/26	500093	HAMILTON EQUIPMENT	001	00	LABOR	1.0000	3,123.25	3,123.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CO -PURCHAS							
046			Z8-1419597	02/19/26	500093	HAMILTON EQUIPMENT	001	00	PARTS FOR SKID	1.0000	6,309.68	6,309.68	
						CO -PURCHAS			LOADER				
046			Z8-1419597	02/19/26	500093	HAMILTON EQUIPMENT	001	00	MISC CHARGES	1.0000	50.00	50.00	
						CO -PURCHAS							
046			Z8-1419597	02/19/26	500093	HAMILTON EQUIPMENT	001	00	OTHER	1.0000	6.22	6.22	
						CO -PURCHAS							
046			Z8-1419597							Purchase Order Total		9,489.15	
046			Z8-1419831	02/20/26	500506	MALLOY ELECTRIC - OMAHA	285	00	5 1800 ODP 1847 EMTR BALDOR 3	1.0000	992.37	992.37	
										Purchase Order Total		992.37	
046			Z8-1419831							Purchase Order Total		992.37	
046			Z8-1419879	02/20/26	1336152	EYMAN PLUMBING INC	150	00	TRIP CHARGE	1.0000	37.50	37.50	
046			Z8-1419879	02/20/26	1336152	EYMAN PLUMBING INC	150	00	NE SERVICE LABOR REG RATE	3.0000	154.00	462.00	
046			Z8-1419879	02/20/26	1336152	EYMAN PLUMBING INC	670	00	1-1/4 ULTRAPRESS BRS BALL	1.0000	108.18	108.18	
046			Z8-1419879	02/20/26	1336152	EYMAN PLUMBING INC	670	00	PC601 1-1/4 PXP REP COUPLING	1.0000	28.04	28.04	
046			Z8-1419879	02/20/26	1336152	EYMAN PLUMBING INC	670	00	1-1/4X20 I HARD COPPER TUBE	1.0000	24.62	24.62	
046			Z8-1419879	02/20/26	1336152	EYMAN PLUMBING INC	670	00	MATERIALS	1.0000	19.81	19.81	
046			Z8-1419879							Purchase Order Total		680.15	
046			Z8-1420122	02/23/26	516497	CONSULTANTS IN INFECTIOUS DISE	918	00	CPT 99215 HOAGLIN #43232	1.0000	267.00	267.00	
										Purchase Order Total		267.00	
046			Z8-1420180	02/23/26	2578805	POMPS TIRE SERVICE INC - LINCO	863	00	265/70R17 DESTINATION TIRE	4.0000	141.38	565.52	
046			Z8-1420180	02/23/26	2578805	POMPS TIRE SERVICE INC - LINCO	075	00	TIRE BALANCE	4.0000	18.00	72.00	
046			Z8-1420180	02/23/26	2578805	POMPS TIRE SERVICE INC - LINCO	863	00	TIRE USER FEE	4.0000	1.00	4.00	
046			Z8-1420180	02/23/26	2578805	POMPS TIRE SERVICE INC - LINCO	863	00	RUBBER VALVE STEM	4.0000	5.00	20.00	
046			Z8-1420180	02/23/26	2578805	POMPS TIRE SERVICE INC - LINCO	001	00	SCRAP DISPOSAL FEE	4.0000	6.00	24.00	
046			Z8-1420180	02/23/26	2578805	POMPS TIRE SERVICE INC - LINCO	001	00	SHOP SUPPLIES	1.0000	5.04	5.04	
										Purchase Order Total		690.56	
046			Z8-1420183	02/23/26	2573076	SIMFORMOTION LLC	924	00	TECH SUPPORT 1YR	2.0000	717.30	1,434.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			Z8-1420183						TRAC LOADER				
046			Z8-1420532	02/24/26	500061	PROTEX CENTRAL	936	00	OMA INSTALLATION:	1.0000	2,160.00	2,160.00	
						-PURCHASE ORDER			FIRE ALARM				
046			Z8-1420532									2,160.00	
046			Z8-1420593	02/24/26	3188140	TOMES BODY SHOP	928	00	FRONT BUMPER REPAIR	2.3000	60.00	138.00	
046			Z8-1420593									138.00	
046			Z8-1420597	02/24/26	837580	PRAIRIE MECHANICAL CORPORATION	931	00	LABOR	3.0000	130.00	390.00	
046			Z8-1420597	02/24/26	837580	PRAIRIE MECHANICAL CORPORATION	001	00	MISC PARTS	1.0000	127.83	127.83	
046			Z8-1420597	02/24/26	837580	PRAIRIE MECHANICAL CORPORATION	001	00	TRUCK FEE	1.0000	40.00	40.00	
046			Z8-1420597									557.83	
046			Z8-1420621	02/25/26	515493	CLINE WILLIAMS WRIGHT JOHNSON	961	00	MEDIATION IN BRINKMEIER V NDCS	1.0000	120.00	120.00	
046			Z8-1420621									120.00	
046			Z8-1420629	02/25/26	837580	PRAIRIE MECHANICAL CORPORATION	931	00	LABOR	1.0000	130.00	130.00	
046			Z8-1420629									130.00	
046			Z8-1420714	02/25/26	503856	ANDERSON FORD LINCOLN	001	00	SOCKET & WIRE ASY LAMP	1.0000	641.25	641.25	
046			Z8-1420714									641.25	
046			Z8-1420717	02/25/26	502752	INTERSTATE POWERSYSTEMS - PURC	928	00	DIAGNOSTIC	1.0000	267.89	267.89	
046			Z8-1420717	02/25/26	502752	INTERSTATE POWERSYSTEMS - PURC	928	00	LABOR	1.0000	3,827.00	3,827.00	
046			Z8-1420717	02/25/26	502752	INTERSTATE POWERSYSTEMS - PURC	928	00	MISC CHARGES	1.0000	25.00	25.00	
046			Z8-1420717	02/25/26	502752	INTERSTATE POWERSYSTEMS - PURC	928	00	PARTS	1.0000	2,488.67	2,488.67	
046			Z8-1420717	02/25/26	502752	INTERSTATE POWERSYSTEMS - PURC	928	00	SHOP SUPPLIES	1.0000	500.00	500.00	
046			Z8-1420717									7,108.56	
046			Z8-1420858	02/25/26	544555	REMBOLT LUDTKE LLP	961	00	JANUARY 2026 REPRESENTATION IN	1.0000	248.00	248.00	
046			Z8-1420858									248.00	
046			Z8-1420859	02/25/26	544108	PYE-BARKER FIRE & SAFETY LLC	340	00	REPAIR FIRE EXTINGUISHER	1.0000	35.00	35.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1420859	02/25/26	544108	PYE-BARKER FIRE & SAFETY LLC	340	00	FIRE SPRINKLER LABOR	7.2500	135.00	978.75	
046			Z8-1420859	02/25/26	544108	PYE-BARKER FIRE & SAFETY LLC	340	00	FIRE SPRINKLER LABOR - 2ND MAN	7.2500	125.00	906.25	
046			Z8-1420859	02/25/26	544108	PYE-BARKER FIRE & SAFETY LLC	001	00	TRIP CHARGE	140.0000	1.50	210.00	
046			Z8-1420859	02/25/26	544108	PYE-BARKER FIRE & SAFETY LLC	001	00	TRAVEL LABOR	110.0000	2.25	247.50	
046			Z8-1420859						Purchase Order Total			2,377.50	
046			Z8-1420860	02/25/26	501771	CUMMINS SALES & SERVICE - OMAH	578	00	TROUBLESHOOT TRANSFER PUMP	1.0000	500.19	500.19	
046			Z8-1420860						Purchase Order Total			500.19	
046			Z8-1420861	02/25/26	2037870	CRITEL ENTERPRISES LLC	914	00	FURNACE FAN	1.0000	604.80	604.80	
046			Z8-1420861	02/25/26	2037870	CRITEL ENTERPRISES LLC	005	98	FREIGHT	1.0000	35.00	35.00	
046			Z8-1420861	02/25/26	2037870	CRITEL ENTERPRISES LLC	001	00	FUEL SURCHARGE	1.0000	4.50	4.50	
046			Z8-1420861						Purchase Order Total			644.30	
046			Z8-1420862	02/25/26	1210976	PENSKE TRUCK LEASING CO LP - C	975	00	Z 12202	1.0000	272.79	272.79	
046			Z8-1420862						Purchase Order Total			272.79	
046			Z8-1420863	02/25/26	2278449	LANGUAGELINC	961	00	IRENE SOTO (SOTO-HERRERA	20.0000	1.40	28.00	
046			Z8-1420863						Purchase Order Total			28.00	
046			Z8-1420866	02/25/26	574542	PLATTE COUNTY - SHERIFFS DEPAR	952	00	SCDORIS, QUIAIRMIA	2.0000	80.00	160.00	
046			Z8-1420866	02/25/26	574542	PLATTE COUNTY - SHERIFFS DEPAR	952	00	WHITEHILL, AARON	4.0000	80.00	320.00	
046			Z8-1420866						Purchase Order Total			480.00	
046			Z8-1421959	03/04/26	1175941	WESTERN DETENTION PRODUCTS, IN	715	00	LOCKSMITH TRAINING CLASS	1.0000	2,229.00	2,229.00	
046			Z8-1421959						Purchase Order Total			2,229.00	
046			Z8-1422311	03/04/26	3153006	PRYOR, THOMAS E	475	00	EXTERNAL PEER REVIEWS	50.0000	75.00	3,750.00	
046			Z8-1422311						Purchase Order Total			3,750.00	
046			Z8-1422803	03/06/26	551283	SPECTRUM	915	00	CABLE TV DIR CONFERENCE RM	1.0000	142.05	142.05	
046			Z8-1422803						Purchase Order Total			142.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1422930	03/09/26	837580	PRAIRIE MECHANICAL CORPORATION	815	00	PARTS	1.0000	190.00	190.00	
046			Z8-1422930	03/09/26	837580	PRAIRIE MECHANICAL CORPORATION	001	00	TRUCK	1.0000	40.00	40.00	
046			Z8-1422930	03/09/26	837580	PRAIRIE MECHANICAL CORPORATION	934	00	LABOR REG, TIME	27.0000	130.00	3,510.00	
046			Z8-1422930	03/09/26	837580	PRAIRIE MECHANICAL CORPORATION	934	00	LABOR DBL TIME	2.0000	260.00	520.00	
046			Z8-1422930						Purchase Order Total			4,260.00	
046			Z8-1422931	03/09/26	837580	PRAIRIE MECHANICAL CORPORATION	890	00	BACK FLOW TESTING	4.0000	130.00	520.00	
046			Z8-1422931	03/09/26	837580	PRAIRIE MECHANICAL CORPORATION	890	00	TRUCK BURDEN	1.0000	40.00	40.00	
046			Z8-1422931						Purchase Order Total			560.00	
046			Z8-1422932	03/09/26	503969	SENTRY SECURITY FASTENERS INC	450	00	LOCK REPAIRS	7548.1100	1.00	7,548.11	
046			Z8-1422932						Purchase Order Total			7,548.11	
046			Z8-1423083	03/09/26	551283	SPECTRUM	915	00	FCC & FRANCHISE FEES \$2.97	1.0000	2.97		
046			Z8-1423083						Purchase Order Total				
046			Z8-1423127	03/09/26	500257	THOMSON WEST - PURCHASE ORDERS	956	00	CO SEC 3.2026	1.0000	1,437.42	1,437.42	
046			Z8-1423127						Purchase Order Total			1,437.42	
046			Z8-1423131	03/09/26	790756	GENERAL SURGERY ASSOCIATES LLC	948	00	JUAREZ-MENDEZ 88886	1.0000	9,808.00	9,808.00	
046			Z8-1423131	03/09/26	790756	GENERAL SURGERY ASSOCIATES LLC	948	00	JUAREZ-MENDEZ 88886	1.0000	5,885.00	5,885.00	
046			Z8-1423131	03/09/26	790756	GENERAL SURGERY ASSOCIATES LLC	948	00	RAMIREZ 89794	1.0000	1,526.00	1,526.00	
046			Z8-1423131	03/09/26	790756	GENERAL SURGERY ASSOCIATES LLC	948	00	THOMPSON 71681	1.0000	1,633.00	1,633.00	
046			Z8-1423131	03/09/26	790756	GENERAL SURGERY ASSOCIATES LLC	948	00	ANDERSON 220287	1.0000	2,426.00	2,426.00	
046			Z8-1423131	03/09/26	790756	GENERAL SURGERY ASSOCIATES LLC	948	00	ANDERSON 220287	1.0000	4,042.00	4,042.00	
046			Z8-1423131	03/09/26	790756	GENERAL SURGERY ASSOCIATES LLC	948	00	STARKEY #393745	1.0000	3,589.00	3,589.00	
046			Z8-1423131	03/09/26	790756	GENERAL SURGERY ASSOCIATES LLC	948	00	STARKEY #393745	1.0000	5,981.00	5,981.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1423131	03/09/26	790756	GENERAL SURGERY ASSOCIATES LLC	948	00	GILMORE # 220573	1.0000	600.00	600.00	
046			Z8-1423131	03/09/26	790756	GENERAL SURGERY ASSOCIATES LLC	948	00	RODRIGUEZ-MENDEZ 89284	1.0000	2,142.00	2,142.00	
046			Z8-1423131	03/09/26	790756	GENERAL SURGERY ASSOCIATES LLC	948	00	RODRIGUEZ-MENDEZ 89284	1.0000	3,570.00	3,570.00	
046			Z8-1423131						Purchase Order Total			41,202.00	
046			Z8-1423184	03/09/26	790756	GENERAL SURGERY ASSOCIATES LLC	948	00	JUAREZ-MENDEZ 88886	1.0000	9,808.00	9,808.00	
046			Z8-1423184	03/09/26	790756	GENERAL SURGERY ASSOCIATES LLC	948	00	JUAREZ-MENDEZ 88886	1.0000	5,885.00	5,885.00	
046			Z8-1423184	03/09/26	790756	GENERAL SURGERY ASSOCIATES LLC	948	00	RAMIREX 89794	1.0000	1,526.00	1,526.00	
046			Z8-1423184	03/09/26	790756	GENERAL SURGERY ASSOCIATES LLC	948	00	THOMPSON 71681	1.0000	1,633.00	1,633.00	
046			Z8-1423184	03/09/26	790756	GENERAL SURGERY ASSOCIATES LLC	948	00	ANDERSON 220287	1.0000	2,426.00	2,426.00	
046			Z8-1423184	03/09/26	790756	GENERAL SURGERY ASSOCIATES LLC	948	00	ANDERSON 220287	1.0000	4,042.00	4,042.00	
046			Z8-1423184	03/09/26	790756	GENERAL SURGERY ASSOCIATES LLC	948	00	STARKEY 393745	1.0000	3,589.00	3,589.00	
046			Z8-1423184	03/09/26	790756	GENERAL SURGERY ASSOCIATES LLC	948	00	STARKEY 393745	1.0000	5,981.00	5,981.00	
046			Z8-1423184	03/09/26	790756	GENERAL SURGERY ASSOCIATES LLC	948	00	GILMORE 220573	1.0000	600.00	600.00	
046			Z8-1423184	03/09/26	790756	GENERAL SURGERY ASSOCIATES LLC	948	00	RODRIGUEZ-MENDEZ 89284	1.0000	2,142.00	2,142.00	
046			Z8-1423184	03/09/26	790756	GENERAL SURGERY ASSOCIATES LLC	948	00	RODRIGUEZ-MENDEZ 89284	1.0000	3,570.00	3,570.00	
046			Z8-1423184						Purchase Order Total			41,202.00	
046			Z8-1423212	03/10/26	838170	PRIME SECURED - PURCHASING	725	00	RECURRING MONTHLY	1.0000	525.00	525.00	
046			Z8-1423212						Purchase Order Total			525.00	
046			Z8-1423253	03/10/26	2572325	GLASS DOCTOR OF CENTRAL NEBRAS	928	00	WINDSHIELD REPLACEMENT	1.0000	768.37	768.37	
046			Z8-1423253						Purchase Order Total			768.37	
046			Z8-1423260	03/10/26	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	3X4 PVC CLOSET COLLAR	2.0000	6.31	12.62	
046			Z8-1423260	03/10/26	532960	LINCOLN WINNELSON	670	00	PVC CLOSET REPAIR	2.0000	31.96	63.92	

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						SUPPLY CO -			FLANGE				
046			Z8-1423260							Purchase Order Total		76.54	
046			Z8-1423264	03/10/26	540808	OVERHEAD DOOR COMPANY OF OMAHA	910	00	2" NYLON ROLLERS	5.0000	3.50	17.50	
046			Z8-1423264	03/10/26	540808	OVERHEAD DOOR COMPANY OF OMAHA	910	00	LUBE	1.0000	3.00	3.00	
046			Z8-1423264	03/10/26	540808	OVERHEAD DOOR COMPANY OF OMAHA	910	00	LABOR	1.0000	340.00	340.00	
046			Z8-1423264							Purchase Order Total		360.50	
046			Z8-1423274	03/10/26	1938065	GPM	936	00	REPAIR LAZER FLOW SENSOR	1.0000	1,221.86	1,221.86	
046			Z8-1423274	03/10/26	1938065	GPM	936	00	REINSTALL LAZER FLOW SENSOR	1.0000	762.00	762.00	
046			Z8-1423274	03/10/26	1938065	GPM	936	00	CONFINED SPACE ENTRY	1.0000	1,000.00	1,000.00	
046			Z8-1423274	03/10/26	1938065	GPM	936	00	RETURNED REPORT	1.0000	63.50	63.50	
046			Z8-1423274	03/10/26	1938065	GPM	001	00	ADMIN FEES	1.0000	250.00	250.00	
046			Z8-1423274	03/10/26	1938065	GPM	005	98	FREIGHT	1.0000	94.00	94.00	
046			Z8-1423274							Purchase Order Total		3,391.36	
046			Z8-1423280	03/10/26	2678058	GREEN QUEST RECYCLING INC	578	98	FREIGHT CHARGE	1.0000	500.00	500.00	
046			Z8-1423280							Purchase Order Total		500.00	
046			Z8-1423413	03/10/26	504160	JOHN HENRYS PLUMBING CO - PURC	936	00	MAIN LINE JETTING	1.0000	1,444.00	1,444.00	
046			Z8-1423413							Purchase Order Total		1,444.00	
046			Z8-1423428	03/10/26	4147268	MIDWEST AUTO PARTS INC	545	00	FLOOR DRY	6.0000	10.92	65.52	
046			Z8-1423428	03/10/26	4147268	MIDWEST AUTO PARTS INC	031	00	KN FILTER CLEANER	2.0000	27.24	54.48	
046			Z8-1423428	03/10/26	4147268	MIDWEST AUTO PARTS INC	075	00	CREAPER	1.0000	163.19	163.19	
046			Z8-1423428	03/10/26	4147268	MIDWEST AUTO PARTS INC	031	00	CLEAR SEALANT	1.0000	17.34	17.34	
046			Z8-1423428	03/10/26	4147268	MIDWEST AUTO PARTS INC	659	00	WIRE CONNECTOR	1.0000	21.85	21.85	
046			Z8-1423428	03/10/26	4147268	MIDWEST AUTO PARTS INC	031	00	RELAY	1.0000	10.85	10.85	
046			Z8-1423428	03/10/26	4147268	MIDWEST AUTO PARTS INC	075	00	OIL FILTER	1.0000	9.75	9.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1423428	03/10/26	4147268	MIDWEST AUTO PARTS INC	075	00	OIL FILTER	1.0000	13.40	13.40	
046			Z8-1423428							Purchase Order Total		356.38	
046			Z8-1423436	03/10/26	838170	PRIME SECURED - PURCHASING	725	00	RECURRING MONTHLY: PRIME MANAG	1.0000	525.00	525.00	
046			Z8-1423436							Purchase Order Total		525.00	
046			Z8-1423441	03/10/26	2584084	SUMMIT FIRE PROTECTION CO	340	00	SEMI-ANNUAL INSPECTION	1.0000	567.00	567.00	
046			Z8-1423441	03/10/26	2584084	SUMMIT FIRE PROTECTION CO	340	00	TRUCK CHARGE	1.0000	65.00	65.00	
046			Z8-1423441							Purchase Order Total		632.00	
046			Z8-1423442	03/10/26	2584084	SUMMIT FIRE PROTECTION CO	340	00	SEMI-ANNUAL INSPECTION ALARM	1.0000	399.00	399.00	
046			Z8-1423442	03/10/26	2584084	SUMMIT FIRE PROTECTION CO	340	00	TRUCK CHARGE	1.0000	63.00	63.00	
046			Z8-1423442	03/10/26	2584084	SUMMIT FIRE PROTECTION CO	340	00	SEMI-ANNUAL INSPECTION ALARM	1.0000	419.00	419.00	
046			Z8-1423442	03/10/26	2584084	SUMMIT FIRE PROTECTION CO	340	00	TRUCK CHARGE	1.0000	63.00	63.00	
046			Z8-1423442	03/10/26	2584084	SUMMIT FIRE PROTECTION CO	340	00	SEMI-ANNUAL INSPECTION ALARM	1.0000	399.00	399.00	
046			Z8-1423442	03/10/26	2584084	SUMMIT FIRE PROTECTION CO	340	00	TRUCK CHARGE	1.0000	63.00	63.00	
046			Z8-1423442	03/10/26	2584084	SUMMIT FIRE PROTECTION CO	340	00	SEMI-ANNUAL INSPECTION ALARM	1.0000	399.00	399.00	
046			Z8-1423442	03/10/26	2584084	SUMMIT FIRE PROTECTION CO	340	00	TRUCK CHARGE	1.0000	63.00	63.00	
046			Z8-1423442	03/10/26	2584084	SUMMIT FIRE PROTECTION CO	340	00	SEMI-ANNUAL INSPECTION ALARM	1.0000	419.00	419.00	
046			Z8-1423442	03/10/26	2584084	SUMMIT FIRE PROTECTION CO	340	00	TRUCK CHARGE	1.0000	63.00	63.00	
046			Z8-1423442	03/10/26	2584084	SUMMIT FIRE PROTECTION CO	001	98	CREDIT	1.0000	252.00-	252.00-	
046			Z8-1423442							Purchase Order Total		2,098.00	
046			Z8-1423756	03/11/26	509748	ARROW TOWING	968	00	TOWING SERVICE	1.0000	150.00	150.00	
046			Z8-1423756							Purchase Order Total		150.00	
046			Z8-1423760	03/11/26	3092166	CODR PLUMBING & EXCAVATION LLC	936	00	SEWER SNAKING	1.0000	700.00	700.00	
046			Z8-1423760							Purchase Order Total		700.00	

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046			Z8-1423763	03/11/26	2871142	HOLLOWAY ELECTRIC LLC	936	00	LIGHT REAPIR	12.0000	85.00	1,020.00	
046			Z8-1423763							Purchase Order Total		1,020.00	
046			Z8-1423796	03/11/26	1886184	CERRIS SYSTEMS	801	00	DISPLAY READOUT	1.0000	1,201.00	1,201.00	
046			Z8-1423796							Purchase Order Total		1,201.00	
046			Z8-1423803	03/11/26	2835940	LIEB LOCATING & PLUMBING LLC	962	00	EXTERNAL/ADMIN	1.0000	300.00	300.00	
046			Z8-1423803							Purchase Order Total		300.00	
046			Z8-1423968	03/12/26	837580	PRAIRIE MECHANICAL CORPORATION	931	00	LABOR	96.0000	130.00	12,480.00	
046			Z8-1423968	03/12/26	837580	PRAIRIE MECHANICAL CORPORATION	931	00	MISC/PARTS	1.0000	3,747.94	3,747.94	
046			Z8-1423968	03/12/26	837580	PRAIRIE MECHANICAL CORPORATION	001	00	CONSUMABLES/TOOL USAGE	1.0000	400.00	400.00	
046			Z8-1423968							Purchase Order Total		16,627.94	
046			Z8-1424248	03/13/26	2559551	HOBART SERVICE	165	00	LABOR SERVICE HOURS	3.5000	171.00	598.50	
046			Z8-1424248	03/13/26	2559551	HOBART SERVICE	165	00	TRIP CHARGE	1.0000	217.00	217.00	
046			Z8-1424248							Purchase Order Total		815.50	
046			Z8-1424746	03/17/26	1935039	FIRST WIRELESS INC - PURCHASE	680	00	LABOR-INSTALL RADIO	1.0000	325.00	325.00	
046			Z8-1424746	03/17/26	1935039	FIRST WIRELESS INC - PURCHASE	680	00	LABOR-UNINSTALL RADIO	1.0000	145.00	145.00	
046			Z8-1424746	03/17/26	1935039	FIRST WIRELESS INC - PURCHASE	680	00	SHOP SUPPLIES	1.0000	25.00	25.00	
046			Z8-1424746	03/17/26	1935039	FIRST WIRELESS INC - PURCHASE	680	00	PART - 152-162MHZ UNITY	1.0000	12.21	12.21	
046			Z8-1424746	03/17/26	1935039	FIRST WIRELESS INC - PURCHASE	680	00	PART- CABLE,CHPOWER&SPEAKER	1.0000	53.36	53.36	
046			Z8-1424746	03/17/26	1935039	FIRST WIRELESS INC - PURCHASE	680	00	PART- MINI UHF MALE CRIMP	1.0000	5.80	5.80	
046			Z8-1424746	03/17/26	1935039	FIRST WIRELESS INC - PURCHASE	680	00	PART- MOBILE PWOER CABLE	1.0000	47.52	47.52	
046			Z8-1424746							Purchase Order Total		613.89	
046			Z8-1424767	03/17/26	508787	ALWAYS A FRIENDLY HAND INC	961	00	INTERPRET 4TH QTR MEETING	1.0000	110.00	110.00	
046			Z8-1424767							Purchase Order Total		110.00	
046			Z8-1424784	03/17/26	503939	LINCOLN WINDUSTRIAL COMPANY	578	00	CHILLER VALVES	4.0000	1,679.56	6,718.24	

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046			Z8-1424784							Purchase Order Total		6,718.24	
046			Z8-1424786	03/17/26	2326674	MIDWEST ALARM SERVICES	340	00	SERVICE CALL TRAVEL/LABOR	3.0000	181.00	543.00	
046			Z8-1424786							Purchase Order Total		543.00	
046			Z8-1424800	03/17/26	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	3 HD NH COUP IMPORT	6.0000	16.09	96.53	
046			Z8-1424800	03/17/26	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	4 HD NH COUP IMPORT	4.0000	18.70	74.78	
046			Z8-1424800	03/17/26	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	3 NH CI 1/8 BEND	2.0000	25.51	51.02	
046			Z8-1424800	03/17/26	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	3 NH CI P TRAP	1.0000	70.34	70.34	
046			Z8-1424800							Purchase Order Total		292.67	
046			Z8-1424834	03/17/26	4219727	FORKLIFTS OF OMAHA - PURCHASIN	001	00	LABOR	1.0000	977.50	977.50	
046			Z8-1424834	03/17/26	4219727	FORKLIFTS OF OMAHA - PURCHASIN	557	00	LEVER BRAKE	1.0000	196.43	196.43	
046			Z8-1424834	03/17/26	4219727	FORKLIFTS OF OMAHA - PURCHASIN	001	00	MISC SHOP PARTS	1.0000	19.64	19.64	
046			Z8-1424834	03/17/26	4219727	FORKLIFTS OF OMAHA - PURCHASIN	001	00	VAN CHARGE	1.0000	60.00	60.00	
046			Z8-1424834							Purchase Order Total		1,253.57	
046			Z8-1424929	03/17/26	1691970	MIDWEST ALARM SERVICES	001	00	SERVICE CALL TRAVEL LABOR	3.5000	150.00	525.00	
046			Z8-1424929	03/17/26	1691970	MIDWEST ALARM SERVICES	001	00	SERVICE CALL TRAVEL LABOR	.5000	225.00	112.50	
046			Z8-1424929	03/17/26	1691970	MIDWEST ALARM SERVICES	725	00	FIBER OPTIC INTERFACE	1.0000	3,469.86	3,469.86	
046			Z8-1424929							Purchase Order Total		4,107.36	
046			Z8-1424949	03/17/26	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	00	DOCK DOOR SERVICE	1.0000	125.00	125.00	
046			Z8-1424949	03/17/26	501279	OVERHEAD DOOR CO OF LINCOLN IN	001	00	TRIP CHARGE	1.0000	25.00	25.00	
046			Z8-1424949							Purchase Order Total		150.00	
046			Z8-1425057	03/18/26	574271	LINCOLN CITY OF - POLICE GARAG	928	00	REPAIR TURN SIGNAL	1.0000	595.93	595.93	
046			Z8-1425057	03/18/26	574271	LINCOLN CITY OF - POLICE GARAG	680	00	DECOMMISSION	1.0000	618.96	618.96	
046			Z8-1425057	03/18/26	574271	LINCOLN CITY OF -	928	00	PREVENTIVE	1.0000	60.00	60.00	

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046			Z8-1425057	03/18/26	574271	POLICE GARAG LINCOLN CITY OF - POLICE GARAG	928	00	MAINTENANCE REPLACE SERPENTINE BELT	1.0000	98.00	98.00	
046			Z8-1425057	03/18/26	574271	LINCOLN CITY OF - POLICE GARAG	928	00	REPLACE 2 TIRES	1.0000	60.00	60.00	
046			Z8-1425057	03/18/26	574271	LINCOLN CITY OF - POLICE GARAG	928	00	REPLACE BRAKES AND ROTORS	1.0000	280.00	280.00	
046			Z8-1425057	03/18/26	574271	LINCOLN CITY OF - POLICE GARAG	928	00	DECOMMISSION AND REPAIRS	1.0000	958.59	958.59	
046			Z8-1425057						Purchase Order Total			2,671.48	
046			Z8-1425119	03/18/26	2999922	TILLOTSON ENTERPRISES INC	910	00	ROOF COATING SYSTEM AND GUTTER	1.0000	37,270.00	37,270.00	
046			Z8-1425119						Purchase Order Total			37,270.00	
046			Z8-1425155	03/18/26	523405	GENERAL REPORTING SERVICE	961	00	TRANSCRIPTION IN WOOD V NDCS	9.0000	5.00	45.00	
046			Z8-1425155						Purchase Order Total			45.00	
046			Z8-1425226	03/18/26	3618318	MAHONEY FIRE SPRINKLER INC	936	00	OVERTIME LABOR	4.0000	115.00	460.00	
046			Z8-1425226	03/18/26	3618318	MAHONEY FIRE SPRINKLER INC	936	00	MATERIALS	1.0000	10.00	10.00	
046			Z8-1425226						Purchase Order Total			470.00	
046			Z8-1425228	03/18/26	507319	MIDWEST DOOR & HARDWARE - PURC	150	00	REPLACEMENT DOOR	1.0000	1,191.00	1,191.00	
046			Z8-1425228	03/18/26	507319	MIDWEST DOOR & HARDWARE - PURC	001	00	HARDWARE	1.0000	1,549.97	1,549.97	
046			Z8-1425228	03/18/26	507319	MIDWEST DOOR & HARDWARE - PURC	910	00	LABOR	1.0000	700.00	700.00	
046			Z8-1425228	03/18/26	507319	MIDWEST DOOR & HARDWARE - PURC	318	00	KEY SHOP	1.0000	30.00	30.00	
046			Z8-1425228						Purchase Order Total			3,470.97	
046			Z8-1425229	03/18/26	3618318	MAHONEY FIRE SPRINKLER INC	936	00	LABOR	4.0000	95.00	380.00	
046			Z8-1425229	03/18/26	3618318	MAHONEY FIRE SPRINKLER INC	936	00	MATERIALS	1.0000	100.00	100.00	
046			Z8-1425229						Purchase Order Total			480.00	
046			Z8-1425232	03/18/26	523405	GENERAL REPORTING SERVICE	961	00	TRANSCRIPTION IN TAYLOR V NDCS	22.0000	5.00	110.00	
046			Z8-1425232						Purchase Order Total			110.00	
046			Z8-1425233	03/18/26	523405	GENERAL REPORTING	961	00	TRANSCRIPTION IN	14.0000	5.00	70.00	

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						SERVICE			JURA V NDCS				
			Z8-1425233							Purchase Order Total		70.00	
046			Z8-1425235	03/18/26	536514	MOGULS TRANSMISSION INC	928	00	COMPLETE LUBE & OIL SERVICE	1.0000	14.00	14.00	
046			Z8-1425235	03/18/26	536514	MOGULS TRANSMISSION INC	928	00	ROTATE 4 TIRES	1.0000	25.00	25.00	
046			Z8-1425235	03/18/26	536514	MOGULS TRANSMISSION INC	928	00	FRONT END CLERK	.5000	99.00	49.50	
046			Z8-1425235	03/18/26	536514	MOGULS TRANSMISSION INC	928	00	SYN MOTOR OIL 5W30	7.0000	8.35	58.45	
046			Z8-1425235	03/18/26	536514	MOGULS TRANSMISSION INC	928	00	NAPA GOLD OIL FILTER	1.0000	13.64	13.64	
			Z8-1425235							Purchase Order Total		160.59	
046			Z8-1425238	03/18/26	536514	MOGULS TRANSMISSION INC	928	00	LUBE & OIL SERVICE	1.0000	14.00	14.00	
046			Z8-1425238	03/18/26	536514	MOGULS TRANSMISSION INC	928	00	ROTATE 4 TIRES	1.0000	25.00	25.00	
046			Z8-1425238	03/18/26	536514	MOGULS TRANSMISSION INC	928	00	CHECK ALIGNMENT	1.0000	35.00	35.00	
046			Z8-1425238	03/18/26	536514	MOGULS TRANSMISSION INC	928	00	NAPA GOLD OIL FILTER	1.0000	13.64	13.64	
046			Z8-1425238	03/18/26	536514	MOGULS TRANSMISSION INC	928	00	FULL SYNTHETIC MOTOR OIL 5W20	6.0000	8.50	51.00	
046			Z8-1425238	03/18/26	536514	MOGULS TRANSMISSION INC	928	00	WINDSHIELD WASHER SOLVENT	1.0000	5.00	5.00	
			Z8-1425238							Purchase Order Total		143.64	
046			Z8-1425241	03/18/26	523405	GENERAL REPORTING SERVICE	961	00	TRANSCRIPTION SERVICES-BROWN V	13.0000	5.00	65.00	
			Z8-1425241							Purchase Order Total		65.00	
046			Z8-1425267	03/18/26	536514	MOGULS TRANSMISSION INC	928	00	COMPLETE LUBE & OIL SERVICE	1.0000	14.00	14.00	
046			Z8-1425267	03/18/26	536514	MOGULS TRANSMISSION INC	928	00	ROTATE 4 TIRES	1.0000	25.00	25.00	
046			Z8-1425267	03/18/26	536514	MOGULS TRANSMISSION INC	928	00	CHECK ALIGNMENT	1.0000	35.00	35.00	
046			Z8-1425267	03/18/26	536514	MOGULS TRANSMISSION INC	928	00	NAPA GOLD OIL FILTER	1.0000	13.64	13.64	
046			Z8-1425267	03/18/26	536514	MOGULS TRANSMISSION INC	928	00	FULL SYNTHETIC MOTOR OIL 5W20	7.0000	8.50	59.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1425267	03/18/26	536514	MOGULS TRANSMISSION INC	928	00	WINDSHIELD WASHER SOLVENT	1.0000	5.00	5.00	
046			Z8-1425267	03/18/26	536514	MOGULS TRANSMISSION INC	928	00	ELECTRICAL DIAGNOSE AND REPAIR	2.5000	122.00	305.00	
046			Z8-1425267	03/18/26	536514	MOGULS TRANSMISSION INC	928	00	RELAY	1.0000	75.22	75.22	
046			Z8-1425267	03/18/26	536514	MOGULS TRANSMISSION INC	928	00	FUSE HOLDER IN-LINE 30 AMP ATC	1.0000	10.98	10.98	
046			Z8-1425267	03/18/26	536514	MOGULS TRANSMISSION INC	928	00	PRIMARY WIRE HEAT SHRINK CONN	2.0000	1.08	2.16	
046			Z8-1425267	03/18/26	536514	MOGULS TRANSMISSION INC	928	00	CRIMP & SEAL HEAT SHRINK	1.0000	2.74	2.74	
046			Z8-1425267	03/18/26	536514	MOGULS TRANSMISSION INC	928	00	BUTT CONNECT	2.0000	2.32	4.64	
046			Z8-1425267							Purchase Order Total		552.88	
046			Z8-1425275	03/18/26	2176925	MY FAMILY VISION CLINIC LLC	948	00	BLYTHE #218935	1.0000	303.00	303.00	
046			Z8-1425275	03/18/26	2176925	MY FAMILY VISION CLINIC LLC	948	00	TAX-CERVANTES #217476	1.0000	303.00	303.00	
046			Z8-1425275	03/18/26	2176925	MY FAMILY VISION CLINIC LLC	948	00	HAYES #219937	1.0000	110.00	110.00	
046			Z8-1425275	03/18/26	2176925	MY FAMILY VISION CLINIC LLC	948	00	BONNOITT #217879	1.0000	303.00	303.00	
046			Z8-1425275	03/18/26	2176925	MY FAMILY VISION CLINIC LLC	948	00	VALLEJO #219959	1.0000	303.00	303.00	
046			Z8-1425275	03/18/26	2176925	MY FAMILY VISION CLINIC LLC	948	00	GALES #219858	1.0000	303.00	303.00	
046			Z8-1425275	03/18/26	2176925	MY FAMILY VISION CLINIC LLC	948	00	THORNTON #219919	1.0000	303.00	303.00	
046			Z8-1425275							Purchase Order Total		1,928.00	
046			Z8-1425279	03/18/26	2176925	MY FAMILY VISION CLINIC LLC	948	00	ARVIZO-LICANO #75803	1.0000	303.00	303.00	
046			Z8-1425279	03/18/26	2176925	MY FAMILY VISION CLINIC LLC	948	00	BRUNT #219718	1.0000	303.00	303.00	
046			Z8-1425279							Purchase Order Total		606.00	
046			Z8-1425282	03/18/26	2176925	MY FAMILY VISION CLINIC LLC	948	00	PRICE #220234	1.0000	303.00	303.00	
046			Z8-1425282	03/18/26	2176925	MY FAMILY VISION CLINIC LLC	948	00	TUINEI #219437	1.0000	303.00	303.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1425282	03/18/26	2176925	MY FAMILY VISION CLINIC LLC	948	00	SHAHAN #220428	1.0000	303.00	303.00	
046			Z8-1425282	03/18/26	2176925	MY FAMILY VISION CLINIC LLC	948	00	WOLF #210191	1.0000	303.00	303.00	
046			Z8-1425282	03/18/26	2176925	MY FAMILY VISION CLINIC LLC	948	00	WILLIAMS #88637	1.0000	303.00	303.00	
046			Z8-1425282	03/18/26	2176925	MY FAMILY VISION CLINIC LLC	948	00	SMITH #214176	1.0000	303.00	303.00	
046			Z8-1425282							Purchase Order Total		1,818.00	
046			Z8-1425287	03/18/26	2176925	MY FAMILY VISION CLINIC LLC	948		LEACH #219793	1.0000	303.00	303.00	
046			Z8-1425287	03/18/26	2176925	MY FAMILY VISION CLINIC LLC	948		KUHLMANN #219390	1.0000	303.00	303.00	
046			Z8-1425287	03/18/26	2176925	MY FAMILY VISION CLINIC LLC	948		GOODWIN #84435	1.0000	303.00	303.00	
046			Z8-1425287	03/18/26	2176925	MY FAMILY VISION CLINIC LLC	948	00	ELLIS #220412	1.0000	303.00	303.00	
046			Z8-1425287	03/18/26	2176925	MY FAMILY VISION CLINIC LLC	948	00	SPRUNGER #220357	1.0000	303.00	303.00	
046			Z8-1425287	03/18/26	2176925	MY FAMILY VISION CLINIC LLC	948	00	MAESTAS #220421	1.0000	303.00	303.00	
046			Z8-1425287							Purchase Order Total		1,818.00	
046			Z8-1425288	03/18/26	1157558	HOSEK, GARY WILLIAM	918	00	OCC SERVESAFE CLASS	1.0000	200.00	200.00	
046			Z8-1425288							Purchase Order Total		200.00	
046			Z8-1425290	03/18/26	2176925	MY FAMILY VISION CLINIC LLC	948	00	ROHLOFF #220290	1.0000	303.00	303.00	
046			Z8-1425290	03/18/26	2176925	MY FAMILY VISION CLINIC LLC	948	00	GUNIA #220343	1.0000	303.00	303.00	
046			Z8-1425290							Purchase Order Total		606.00	
046			Z8-1425296	03/18/26	502752	INTERSTATE POWERSYSTEMS - PURC	928	00	DIAGNOSTIC	1.0000	135.24	135.24	
046			Z8-1425296	03/18/26	502752	INTERSTATE POWERSYSTEMS - PURC	928	00	LABOR	1.0000	1,932.00	1,932.00	
046			Z8-1425296	03/18/26	502752	INTERSTATE POWERSYSTEMS - PURC	928	00	PARTS	1.0000	207.78	207.78	
046			Z8-1425296	03/18/26	502752	INTERSTATE POWERSYSTEMS - PURC	928	00	SHOP SUPPLIES	1.0000	277.63	277.63	
046			Z8-1425296							Purchase Order Total		2,552.65	
046			Z8-1425299	03/18/26	2038089	KYLES SERVICE CENTER	578	00	OIL CHANGE &	1.0000	339.00	339.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLC			SERVICE ON FOOD				
046			Z8-1425299							Purchase Order Total		339.00	
046			Z8-1425302	03/18/26	2278449	LANGUAGELINC	961	00	OSCAR DOMINQUEZ - CLIENT	19.0000	1.40	26.60	
046			Z8-1425302							Purchase Order Total		26.60	
046			Z8-1425304	03/18/26	2278449	LANGUAGELINC	961	00	CHRISTOPHER KOH 217775	1.0000	25.00	25.00	
046			Z8-1425304	03/18/26	2278449	LANGUAGELINC	961	00	ADDITIONAL MINUTES	17.0000	1.50	25.50	
046			Z8-1425304							Purchase Order Total		50.50	
046			Z8-1425312	03/18/26	3152741	NOTARYLIVE INC	001	00	RON SESSION - A. GRIFFITH	2.0000	25.00	50.00	
046			Z8-1425312	03/18/26	3152741	NOTARYLIVE INC	001	00	RON SESSION - D. SUIRE	1.0000	25.00	25.00	
046			Z8-1425312	03/18/26	3152741	NOTARYLIVE INC	001	00	CREDIT DISCOUNT	1.0000	24.00-	24.00-	
046			Z8-1425312							Purchase Order Total		51.00	
046			Z8-1425317	03/18/26	541184	PARDE ELECTRIC HEATING & COOLI	031	00	WALK IN FREEZER	1.0000	541.15	541.15	
046			Z8-1425317	03/18/26	541184	PARDE ELECTRIC HEATING & COOLI	031	00	LABOR	1.0000	900.00	900.00	
046			Z8-1425317	03/18/26	541184	PARDE ELECTRIC HEATING & COOLI	031	00	MATERIALS	1.0000	1,606.30	1,606.30	
046			Z8-1425317	03/18/26	541184	PARDE ELECTRIC HEATING & COOLI	031	00	LABOR	1.0000	1,800.00	1,800.00	
046			Z8-1425317							Purchase Order Total		4,847.45	
046			Z8-1425319	03/18/26	1918196	PETERBILT OF SIOUX CITY - DES	001	00	LABOR	1.0000	537.00	537.00	
046			Z8-1425319	03/18/26	1918196	PETERBILT OF SIOUX CITY - DES	060	00	COOLANT ELC 50/50 DRUM	1.2000	9.79	11.75	
046			Z8-1425319	03/18/26	1918196	PETERBILT OF SIOUX CITY - DES	285		CORD-WEATHERPROOF POWER 120V	1.0000	88.89	88.89	
046			Z8-1425319	03/18/26	1918196	PETERBILT OF SIOUX CITY - DES	557	00	ENGINE BLOCK HEATER	1.0000	85.64	85.64	
046			Z8-1425319	03/18/26	1918196	PETERBILT OF SIOUX CITY - DES	001	00	MISC SUPPLIES	1.0000	34.91	34.91	
046			Z8-1425319	03/18/26	1918196	PETERBILT OF SIOUX CITY - DES	001	00	EPA CHARGE	1.0000	6.71	6.71	
046			Z8-1425319							Purchase Order Total		764.90	
046			Z8-1425322	03/18/26	837580	PRAIRIE MECHANICAL CORPORATION	165	00	LABOR	2.0000	130.00	260.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1425322	03/18/26	837580	PRAIRIE MECHANICAL CORPORATION	001	00	TRUCK FEE	1.0000	40.00	40.00	
046			Z8-1425322							Purchase Order Total		300.00	
046			Z8-1425324	03/18/26	838170	PRIME SECURED - PURCHASING	725	00	RECURRING MONTHLY: PRIME MANAG	1.0000	525.00	525.00	
046			Z8-1425324							Purchase Order Total		525.00	
046			Z8-1425369	03/19/26	544680	RETZLAFF KATHRYN A	948	00	NUTRITIONAL ASSESSMENT	9.0000	72.22	649.98	
046			Z8-1425369							Purchase Order Total		649.98	
046			Z8-1425375	03/19/26	1274564	SECURITY FENCE INC - PURCHASIN	988	00	FENCE MATERIALS FOR GATE	1.0000	6,500.00	6,500.00	
046			Z8-1425375	03/19/26	1274564	SECURITY FENCE INC - PURCHASIN	936	00	LABOR FOR REPAIR	1.0000	3,800.00	3,800.00	
046			Z8-1425375	03/19/26	1274564	SECURITY FENCE INC - PURCHASIN	001	00	LIFT RENTAL	1.0000	800.00	800.00	
046			Z8-1425375	03/19/26	1274564	SECURITY FENCE INC - PURCHASIN	001	00	ADDITIONAL FEE FOR OPENER	1.0000	1,100.00	1,100.00	
046			Z8-1425375							Purchase Order Total		12,200.00	
046			Z8-1425384	03/19/26	2335392	SELECT PLUMBING	936	00	BROKEN WATER MAIN REPAIR	1.0000	13,671.98	13,671.98	
046			Z8-1425384							Purchase Order Total		13,671.98	
046			Z8-1425419	03/19/26	504163	SNELL SERVICES INC, NORTH PLAT	910	00	HELPER PER HOUR	2.5000	85.00	212.50	
046			Z8-1425419	03/19/26	504163	SNELL SERVICES INC, NORTH PLAT	910	00	LARGE JETTER	1.0000	500.00	500.00	
046			Z8-1425419	03/19/26	504163	SNELL SERVICES INC, NORTH PLAT	910	00	GREASE DISPOSAL	1.0000	175.00	175.00	
046			Z8-1425419	03/19/26	504163	SNELL SERVICES INC, NORTH PLAT	910	00	MISC SHOP SUPPLIES	1.0000	27.50	27.50	
046			Z8-1425419	03/19/26	504163	SNELL SERVICES INC, NORTH PLAT	001	00	MILEAGE	2.5000	72.00	180.00	
046			Z8-1425419							Purchase Order Total		1,095.00	
046			Z8-1425422	03/19/26	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	PUMP AND DISPOSAL OF GREASE PI	1.0000	350.00	350.00	
046			Z8-1425422							Purchase Order Total		350.00	
046			Z8-1425425	03/19/26	551091	THOMPSON GLASS INC - PURCHASIN	928	00	DW 2260	1.0000	276.74	276.74	
046			Z8-1425425	03/19/26	551091	THOMPSON GLASS INC - PURCHASIN	928	00	KIT	1.0000	20.00	20.00	

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046			Z8-1425425	03/19/26	551091	THOMPSON GLASS INC - PURCHASIN	928	00	DCAL	1.0000	200.00	200.00	
046			Z8-1425425	03/19/26	551091	THOMPSON GLASS INC - PURCHASIN	928	00	LABOR	1.0000	50.00	50.00	
046			Z8-1425425							Purchase Order Total		546.74	
046			Z8-1425726	03/20/26	1080248	ALS JOHNS	155	00	RENTAL FEE	6.0000	120.00	720.00	
046			Z8-1425726	03/20/26	1080248	ALS JOHNS	155	00	DELIVERY/PICK UP	5.5000	250.00	1,375.00	
046			Z8-1425726							Purchase Order Total		2,095.00	
046			Z8-1425729	03/20/26	509748	ARROW TOWING	910	00	FLATBED TOWING	1.0000	150.00	150.00	
046			Z8-1425729							Purchase Order Total		150.00	
046			Z8-1425746	03/20/26	502989	SENTRY ELECTRIC INC - PURCHASI	910	00	LABOR TO INSTALL OUR LIGHTS	1.0000	2,200.00	2,200.00	
046			Z8-1425746							Purchase Order Total		2,200.00	
046			Z8-1425759	03/20/26	1380003	SHAFFER COMMUNICATIONS	680	00	LABOR - INSTALL FRONT PARTITIO	2.5000	120.00	300.00	
046			Z8-1425759	03/20/26	1380003	SHAFFER COMMUNICATIONS	680	00	LABOR - INSTALL FRONT PARTITIO	2.5000	120.00	300.00	
046			Z8-1425759	03/20/26	1380003	SHAFFER COMMUNICATIONS	680	00	LABOR - INSTALL WINDOW GUARDS	4.5000	120.00	540.00	
046			Z8-1425759	03/20/26	1380003	SHAFFER COMMUNICATIONS	680	00	LABOR - INSTALL WINDOW GUARDS	4.5000	120.00	540.00	
046			Z8-1425759							Purchase Order Total		1,680.00	
046			Z8-1425768	03/20/26	1380003	SHAFFER COMMUNICATIONS	680	00	LABOR-REMOVE RADIO EQUIPMENT	1.5000	120.00	180.00	
046			Z8-1425768	03/20/26	1380003	SHAFFER COMMUNICATIONS	928	00	SUPPLIES - ROOF PLUG AND SEAL	1.0000	15.00	15.00	
046			Z8-1425768							Purchase Order Total		195.00	
046			Z8-1425769	03/20/26	1380003	SHAFFER COMMUNICATIONS	680	00	LABOR - REMOVE RADIO	1.5000	120.00	180.00	
046			Z8-1425769	03/20/26	1380003	SHAFFER COMMUNICATIONS	928	00	SUPPLIES - ROOF PLUG AND SEAL	1.0000	15.00	15.00	
046			Z8-1425769							Purchase Order Total		195.00	
046			Z8-1425773	03/20/26	1380003	SHAFFER COMMUNICATIONS	680	00	LABOR - REMOVE RADIO EQUIPMENT	1.5000	120.00	180.00	
046			Z8-1425773	03/20/26	1380003	SHAFFER COMMUNICATIONS	928	00	SUPPLIES - ROOF PLUG AND SEAL	1.0000	15.00	15.00	
046			Z8-1425773							Purchase Order Total		195.00	
046			Z8-1425815	03/20/26	555966	YORK GENERAL HEALTHCARE SERVIC	475	00	ACCOUNT NUMBER 135105 DOS 8/25	1.0000	94.00	94.00	

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			Z8-1425815							Purchase Order Total		94.00	
046			Z8-1425821	03/20/26	555971	YORK MEDICAL CLINIC	475	00	CPT 59510, 59514	1.0000	6,380.00	6,380.00	
						PC							
046			Z8-1425821	03/20/26	555971	YORK MEDICAL CLINIC	475	00	CPT 59514	1.0000	1,595.00	1,595.00	
						PC							
046			Z8-1425821	03/20/26	555971	YORK MEDICAL CLINIC	475	00	CPT 59510	1.0000	4,530.00	4,530.00	
						PC							
046			Z8-1425821	03/20/26	555971	YORK MEDICAL CLINIC	475	00	CPT 59514	1.0000	856.00	856.00	
						PC							
046			Z8-1425821	03/20/26	555971	YORK MEDICAL CLINIC	475	00	CPT 59510	1.0000	4,530.00	4,530.00	
						PC							
046			Z8-1425821	03/20/26	555971	YORK MEDICAL CLINIC	475	00	CPT 59514	1.0000	856.00	856.00	
						PC							
046			Z8-1425821	03/20/26	555971	YORK MEDICAL CLINIC	475	00	CPT 59515	1.0000	2,538.00	2,538.00	
						PC							
046			Z8-1425821	03/20/26	555971	YORK MEDICAL CLINIC	475	00	CPT 59514	1.0000	856.00	856.00	
						PC							
046			Z8-1425821	03/20/26	555971	YORK MEDICAL CLINIC	475	00	CPT 99223, 99239	1.0000	567.00	567.00	
						PC							
046			Z8-1425821	03/20/26	555971	YORK MEDICAL CLINIC	475	00	CPT 93010	1.0000	26.00	26.00	
						PC							
046			Z8-1425821	03/20/26	555971	YORK MEDICAL CLINIC	475	00	CPT 59400	1.0000	4,250.00	4,250.00	
						PC							
046			Z8-1425821	03/20/26	555971	YORK MEDICAL CLINIC	475	00	CPT 99223, 99232, 99239	1.0000	713.00	713.00	
						PC							
046			Z8-1425821	03/20/26	555971	YORK MEDICAL CLINIC	475	00	CPT 99222, 99232, 99232, 99238	1.0000	694.00	694.00	
						PC							
046			Z8-1425821							Purchase Order Total		28,391.00	
046			Z8-1425828	03/20/26	555971	YORK MEDICAL CLINIC	475	00	CPT 99223, 99233, 99232, 99233	1.0000	980.00	980.00	
						PC							
046			Z8-1425828	03/20/26	555971	YORK MEDICAL CLINIC	475	00	CPT 99233, 99233	1.0000	368.00	368.00	
						PC							
046			Z8-1425828	03/20/26	555971	YORK MEDICAL CLINIC	475	00	CPT 99232, 99231, 99232	1.0000	325.00	325.00	
						PC							
046			Z8-1425828	03/20/26	555971	YORK MEDICAL CLINIC	475	00	CPT 99233, 93232	1.0000	312.00	312.00	
						PC							
046			Z8-1425828	03/20/26	555971	YORK MEDICAL CLINIC	475	00	CPT 99238	1.0000	161.00	161.00	
						PC							
046			Z8-1425828							Purchase Order Total		2,146.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1425856	03/20/26	543845	RADIOLOGY ASSOCIATES, PC	948	00	CPT 77066 DIAGNOSTIC MAMMOGRAP	1.0000	188.00	188.00	
046			Z8-1425856	03/20/26	543845	RADIOLOGY ASSOCIATES, PC	948	00	CPT 19081 BX BREAST DEVICE	1.0000	1,509.00	1,509.00	
046			Z8-1425856	03/20/26	543845	RADIOLOGY ASSOCIATES, PC	948	00	CPT 77062 DIGITAL BREAST TOMOS	1.0000	118.00	118.00	
046			Z8-1425856						Purchase Order Total			1,815.00	
046			Z8-1425942	03/23/26	500095	CORNHUSKER INTL TRUCKS INC - P	060	00	TRSH TRK FAN BELT TENSIONER	1.0000	164.20	164.20	
046			Z8-1425942						Purchase Order Total			164.20	
046			Z8-1425966	03/23/26	500095	CORNHUSKER INTL TRUCKS INC - P	060	00	TRSH TRK FAN BELT, TENSIONER	1.0000	164.20	164.20	
046			Z8-1425966						Purchase Order Total			164.20	
046			Z8-1425984	03/23/26	2745732	BF MEDICAL PHYSICS	992	00	SURVEY	1.0000	300.00	300.00	
046			Z8-1425984						Purchase Order Total			300.00	
046			Z8-1426023	03/23/26	3219320	DOCTORS OUTPATIENT SURGERY CEN	948	00	CPT 490 HERNIA REPAIR	1.0000	7,134.72	7,134.72	
046			Z8-1426023						Purchase Order Total			7,134.72	
046			Z8-1426027	03/23/26	3219320	DOCTORS OUTPATIENT SURGERY CEN	948	00	CPT 490 HERNIA REPAIR RT	1.0000	7,134.72	7,134.72	
046			Z8-1426027	03/23/26	3219320	DOCTORS OUTPATIENT SURGERY CEN	948	00	CPT 490 HERNIA REPAIR LT	1.0000	7,134.72	7,134.72	
046			Z8-1426027						Purchase Order Total			14,269.44	
046			Z8-1426029	03/23/26	3219320	DOCTORS OUTPATIENT SURGERY CEN	948	00	CPT 490 HERNIA REPAIR	1.0000	7,134.72	7,134.72	
046			Z8-1426029						Purchase Order Total			7,134.72	
046			Z8-1426062	03/23/26	790756	GENERAL SURGERY ASSOCIATES LLC	948	00	CPT 49650 AS RT	1.0000	1,213.00	1,213.00	
046			Z8-1426062	03/23/26	790756	GENERAL SURGERY ASSOCIATES LLC	948	00	CPT 49650 RT	1.0000	2,021.00	2,021.00	
046			Z8-1426062	03/23/26	790756	GENERAL SURGERY ASSOCIATES LLC	948	00	CPT 99214	1.0000	400.00	400.00	
046			Z8-1426062						Purchase Order Total			3,634.00	
046			Z8-1426074	03/23/26	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORTATION SERVICES	1.0000	900.00	900.00	
046			Z8-1426074						Purchase Order Total			900.00	
046			Z8-1426334	03/24/26	1871437	PEARSON VUE	924	00	OTHER CONTRACTUAL SERVICES	6.0000	26.00	156.00	

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046			Z8-1426334	03/24/26	1871437	PEARSON VUE	924	00	OTHER CONTRACTUAL SERVICES	5.0000	26.00	130.00	
046			Z8-1426334	03/24/26	1871437	PEARSON VUE	924	00	OTHER CONTRACTUAL SERVICES	3.0000	26.00	78.00	
046			Z8-1426334	03/24/26	1871437	PEARSON VUE	924	00	OTHER CONTRACTUAL SERVICES	1.0000	26.00	26.00	
046			Z8-1426334	03/24/26	1871437	PEARSON VUE	924	00	OTHER CONTRACTUAL SERVICES	4.0000	26.00	104.00	
046			Z8-1426334	03/24/26	1871437	PEARSON VUE	924	00	OTHER CONTRACTUAL SERVICES	3.0000	26.00	78.00	
046			Z8-1426334	03/24/26	1871437	PEARSON VUE	924	00	OTHER CONTRACTUAL SERVICES	3.0000	26.00	78.00	
046			Z8-1426334	03/24/26	1871437	PEARSON VUE	924	00	OTHER CONTRACTUAL SERVICES	5.0000	26.00	130.00	
046			Z8-1426334	03/24/26	1871437	PEARSON VUE	924	00	OTHER CONTRACTUAL SERVICES	4.0000	26.00	104.00	
046			Z8-1426334	03/24/26	1871437	PEARSON VUE	924	00	OTHER CONTRACTUAL SERVICES	2.0000	26.00	52.00	
046			Z8-1426334						Purchase Order Total			936.00	
046			Z8-1426337	03/24/26	523405	GENERAL REPORTING SERVICE	961	00	TRANSCRIPTION TERRILL 74894	7.0000	5.00	35.00	
046			Z8-1426337						Purchase Order Total			35.00	
046			Z8-1426342	03/24/26	523405	GENERAL REPORTING SERVICE	961	00	TRANSPORTATION IN DELOS SANTOS	8.0000	5.00	40.00	
046			Z8-1426342						Purchase Order Total			40.00	
046			Z8-1426344	03/24/26	523405	GENERAL REPORTING SERVICE	961	00	TRANSCRIPTION SERVICE	9.0000	5.00	45.00	
046			Z8-1426344						Purchase Order Total			45.00	
046			Z8-1426346	03/24/26	523405	GENERAL REPORTING SERVICE	961	00	TRANSCRIPTION ASHLEY 215897	11.0000	5.00	55.00	
046			Z8-1426346						Purchase Order Total			55.00	
046			Z8-1426535	03/25/26	574272	LINCOLN CITY OF - SOLID WASTE	988	00	ALL FACILITIES TRASH	89.1600	54.59	4,867.24	
046			Z8-1426535						Purchase Order Total			4,867.24	
046			Z8-1426539	03/25/26	517646	D & D PLUMBING HEATING AIR CON	910	00	LABOR ON HEAT PUMP	1.0000	125.00	125.00	
046			Z8-1426539						Purchase Order Total			125.00	
046			Z8-1426548	03/25/26	1348347	SYSTEM TECHNOLOGY SERVICES INC	285	00	FENCE SERVER	1.0000	49,160.00	49,160.00	

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046			Z8-1426548							Purchase Order Total		49,160.00	
046			Z8-1426549	03/25/26	2142958	WAVERLY GLASS COMPANY	928	00	WINDSHIELD REPLACEMENT	1.0000	460.00	460.00	
046			Z8-1426549							Purchase Order Total		460.00	
046			Z8-1426551	03/25/26	574876	YORK CITY OF - CITY TREASURER	910	00	@68.75 PER TON	1.0000	14.84	14.84	
046			Z8-1426551	03/25/26	574876	YORK CITY OF - CITY TREASURER	910	00	STATE DISP	1.0000	.16	.16	
046			Z8-1426551							Purchase Order Total		15.00	
046			Z8-1426554	03/25/26	2685699	MIDTOWN AUTO SERVICE	060	00	LABOR	1.0000	55.99	55.99	
046			Z8-1426554	03/25/26	2685699	MIDTOWN AUTO SERVICE	060	00	BATTERY AND OIL CHANGE	1.0000	295.90	295.90	
046			Z8-1426554	03/25/26	2685699	MIDTOWN AUTO SERVICE	060	00	SUPPLIES	1.0000	28.15	28.15	
046			Z8-1426554							Purchase Order Total		380.04	
046			Z8-1426558	03/25/26	500640	CORNHUSKER INTL TRUCK INC - PU	001	00	REPAIRS TO GARBAGE TRUCK	1.0000	789.00	789.00	
046			Z8-1426558							Purchase Order Total		789.00	
046			Z8-1426561	03/25/26	502018	RIVERS METAL PRODUCTS - PURCHA	287	00	16GA HOT ROLL TEMPER PASS	2.0000	90.82	181.64	
046			Z8-1426561	03/25/26	502018	RIVERS METAL PRODUCTS - PURCHA	287	00	WALL CABINET,FAB. 16GA CR	64.0000	138.00	8,832.00	
046			Z8-1426561	03/25/26	502018	RIVERS METAL PRODUCTS - PURCHA	895	00	CUTTING	.4000	55.00	22.00	
046			Z8-1426561							Purchase Order Total		9,035.64	
046			Z8-1426563	03/25/26	502752	INTERSTATE POWERSYSTEMS - PURC	928	00	DIAGNOSTIC	1.0000	141.68	141.68	
046			Z8-1426563	03/25/26	502752	INTERSTATE POWERSYSTEMS - PURC	928	00	LABOR	1.0000	2,024.00	2,024.00	
046			Z8-1426563	03/25/26	502752	INTERSTATE POWERSYSTEMS - PURC	928	00	MISC CHARGES	1.0000	35.00	35.00	
046			Z8-1426563	03/25/26	502752	INTERSTATE POWERSYSTEMS - PURC	928	00	PARTS	1.0000	944.25	944.25	
046			Z8-1426563	03/25/26	502752	INTERSTATE POWERSYSTEMS - PURC	928	00	SHOP SUPPLIES	1.0000	290.85	290.85	
046			Z8-1426563							Purchase Order Total		3,435.78	
046			Z8-1426567	03/25/26	837580	PRAIRIE MECHANICAL CORPORATION	820	00	LABOR	16.0000	130.00	2,080.00	
046			Z8-1426567	03/25/26	837580	PRAIRIE MECHANICAL CORPORATION	001	00	RUCK, TOOLS, CONSUMABLES	1.0000	130.00	130.00	

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046			Z8-1426567							Purchase Order Total		2,210.00	
046			Z8-1426706	03/25/26	523405	GENERAL REPORTING SERVICE	961	00	TRANSCRIPTION-TERRI LL #74894	7.0000	5.00	35.00	
046			Z8-1426706							Purchase Order Total		35.00	
046			Z8-1427676	03/31/26	1613021	SCHLEGELMILCH PLUMBING &WELL S	936	00	LABOR FOR GREASE	1.0000	310.00	310.00	
046			Z8-1427676	03/31/26	1613021	SCHLEGELMILCH PLUMBING &WELL S	001	00	DISPOSAL FEE	1.0000	135.00	135.00	
046			Z8-1427676	03/31/26	1613021	SCHLEGELMILCH PLUMBING &WELL S	001	00	MILEAGE	10.0000	1.10	11.00	
046			Z8-1427676	03/31/26	1613021	SCHLEGELMILCH PLUMBING &WELL S	001	00	PRO PUMP LIVE BACTERIA	1.0000	58.00	58.00	
046			Z8-1427676	03/31/26	1613021	SCHLEGELMILCH PLUMBING &WELL S	001	00	SODIUM BICARBONATE	10.0000	1.02	10.20	
046			Z8-1427676							Purchase Order Total		524.20	
046			Z8-1427812	03/31/26	2559551	HOBART SERVICE	165	00	LABOR SERVICE HOURS	1.0000	182.00	182.00	
046			Z8-1427812							Purchase Order Total		182.00	
046	OC-15165	06/12/19	OG-1427866	03/31/26	2014513	TIMEKEEPING SYSTEMS INC	207	00	OUT OF WARRANTY REPAIR	250.0000	1.00	250.00	
046	OC-15165		OG-1427866							Purchase Order Total		250.00	
046	OC-15192	09/25/19	OG-1409522	01/05/26	2994883	ARIES BUILDING SYSTEMS LLC	971	00	MONTHLY LEASE OF	1.0000	1,650.00	1,650.00	
046	OC-15192		OG-1409522							Purchase Order Total		1,650.00	
046	OC-15192	09/25/19	OG-1415536	02/02/26	2994883	ARIES BUILDING SYSTEMS LLC	971	00	MONTHLY LEASE OF CCCO 2.2026	1.0000	1,650.00	1,650.00	
046	OC-15192		OG-1415536							Purchase Order Total		1,650.00	
046	OC-15192	09/25/19	OG-1420733	02/25/26	2994883	ARIES BUILDING SYSTEMS LLC	971	00	MONTHLY LEASE OF	1.0000	1,650.00	1,650.00	
046	OC-15192		OG-1420733							Purchase Order Total		1,650.00	
046	OC-15192	09/25/19	OG-1427694	03/31/26	2994883	ARIES BUILDING SYSTEMS LLC	971	00	MONTHLY LEASE OF	1.0000	1,650.00	1,650.00	
046	OC-15192		OG-1427694							Purchase Order Total		1,650.00	
046	OC-15385	11/04/20	OG-1409493	01/02/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	16.89	202.68	
046	OC-15385	11/04/20	OG-1409493	01/02/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	16.89	202.68	
046	OC-15385	11/04/20	OG-1409493	01/02/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	17.12	410.88	
046	OC-15385	11/04/20	OG-1409493	01/02/26	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	3.0000	17.12	51.36	

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			OG-1409493			INC - PURCH			SOLE,				
										Purchase Order Total		867.60	
046	OC-15385	11/04/20	OG-1411512	01/12/26	502926	BOB BARKER COMPANY	800	86	BLK VLCR CLR SOLE	24.0000	16.89	405.36	
						INC - PURCH			SIZE 10EE				
046	OC-15385	11/04/20	OG-1411512	01/12/26	502926	BOB BARKER COMPANY	800	86	BLK VLCR CLR SOLE	24.0000	16.89	405.36	
						INC - PURCH			SIZE 10.5EE				
046	OC-15385	11/04/20	OG-1411512	01/12/26	502926	BOB BARKER COMPANY	800	86	BLK VLCR CLR SOLE	24.0000	16.89	405.36	
						INC - PURCH			SIZE 11EE				
046	OC-15385	11/04/20	OG-1411512	01/12/26	502926	BOB BARKER COMPANY	800	86	BLK VLCR CLR SOLE	24.0000	17.12	410.88	
						INC - PURCH			SIZE 12EE				
046	OC-15385	11/04/20	OG-1411512	01/12/26	502926	BOB BARKER COMPANY	800	86	BLK VLCR CLR SOLE	36.0000	17.12	616.32	
						INC - PURCH			SIZE 13EE				
										Purchase Order Total		2,243.28	
046	OC-15385	11/04/20	OG-1411601	01/13/26	502926	BOB BARKER COMPANY	800	86	TENNIS SHOE SIZE 11	36.0000	16.89	608.04	
						INC - PURCH							
										Purchase Order Total		608.04	
046	OC-15385	11/04/20	OG-1412621	01/16/26	502926	BOB BARKER COMPANY	800	86	PVC SHOWER SANDAL	404.4000	1.00	404.40	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1412621	01/16/26	502926	BOB BARKER COMPANY	800	86	CLEAR SOLE TENNIS	12.0000	16.89	202.68	
						INC - PURCH			SHOE				
046	OC-15385	11/04/20	OG-1412621	01/16/26	502926	BOB BARKER COMPANY	800	86	CLEAR SOLE TENNIS	12.0000	16.89	202.68	
						INC - PURCH			SHOE				
046	OC-15385	11/04/20	OG-1412621	01/16/26	502926	BOB BARKER COMPANY	800	86	ECONOMY CANVAS STEP	339.8400	1.00	339.84	
						INC - PURCH			IN				
046	OC-15385	11/04/20	OG-1412621	01/16/26	502926	BOB BARKER COMPANY	800	86	CLEAR SOLE TENNIS	12.0000	16.89	202.68	
						INC - PURCH			SHOE				
										Purchase Order Total		1,352.28	
046	OC-15385	11/04/20	OG-1412622	01/16/26	502926	BOB BARKER COMPANY	800	86	SHOWER SHOES	404.4000	1.00	404.40	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1412622	01/16/26	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	12.0000	16.89	202.68	
						INC - PURCH			SOLE				
046	OC-15385	11/04/20	OG-1412622	01/16/26	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	12.0000	16.89	202.68	
						INC - PURCH			SOLE				
046	OC-15385	11/04/20	OG-1412622	01/16/26	502926	BOB BARKER COMPANY	800	86	CANVAS SLIP ON	339.8400	1.00	339.84	
						INC - PURCH			SHOES				
046	OC-15385	11/04/20	OG-1412622	01/16/26	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	12.0000	16.89	202.68	
						INC - PURCH			SOLE				
										Purchase Order Total		1,352.28	
046	OC-15385	11/04/20	OG-1415684	02/02/26	502926	BOB BARKER COMPANY	800	86	OTHER MISCELLANEOUS	924.3000	1.00	924.30	

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046	OC-15385	11/04/20	OG-1415684	02/02/26	502926	INC - PURCH BOB BARKER COMPANY	800	86	ITEMS OTHER MISCELLANEOUS	924.3000	1.00	924.30	
046	OC-15385	11/04/20	OG-1415684	02/02/26	502926	INC - PURCH BOB BARKER COMPANY	800	86	ITEMS OTHER MISCELLANEOUS	230.2500	1.00	230.25	
046	OC-15385	11/04/20	OG-1415684	02/02/26	502926	INC - PURCH BOB BARKER COMPANY	800	86	OPTION FOR ITEM B72D	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1415684	02/02/26	502926	INC - PURCH BOB BARKER COMPANY	800	86	OPTION FOR ITEM B72D	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1415684	02/02/26	502926	INC - PURCH BOB BARKER COMPANY	800	86	OPTION FOR ITEM B72D	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1415684	02/02/26	502926	INC - PURCH BOB BARKER COMPANY	800	86	OPTION FOR ITEM B72D	24.0000	14.89	357.36	
046	OC-15385	11/04/20	OG-1415684	02/02/26	502926	INC - PURCH BOB BARKER COMPANY	800	86	OPTION FOR ITEM B72D	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1415684	02/02/26	502926	INC - PURCH BOB BARKER COMPANY	800	86	OPTION FOR ITEM B72D	12.0000	14.69	176.28	
046	OC-15385		OG-1415684						Purchase Order Total			3,496.29	
046	OC-15385	11/04/20	OG-1415872	02/02/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1415872	02/02/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1415872	02/02/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1415872	02/02/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	1.0000	14.69	14.69	
046	OC-15385	11/04/20	OG-1415872	02/02/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	3.0000	14.69	44.07	
046	OC-15385	11/04/20	OG-1415872	02/02/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	4.0000	14.69	58.76	
046	OC-15385	11/04/20	OG-1415872	02/02/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	2.0000	14.69	29.38	
046	OC-15385	11/04/20	OG-1415872	02/02/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	1.0000	14.69	14.69	
046	OC-15385	11/04/20	OG-1415872	02/02/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	2.0000	14.89	29.78	
046	OC-15385	11/04/20	OG-1415872	02/02/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	1.0000	14.89	14.89	
046	OC-15385	11/04/20	OG-1415872	02/02/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	1.0000	14.89	14.89	

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046	OC-15385	11/04/20	OG-1415872	02/02/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	1.0000	14.69	14.69	
046	OC-15385	11/04/20	OG-1415872	02/02/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	2.0000	14.69	29.38	
046	OC-15385	11/04/20	OG-1415872	02/02/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	2.0000	14.69	29.38	
046	OC-15385	11/04/20	OG-1415872	02/02/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	4.0000	14.69	58.76	
046	OC-15385	11/04/20	OG-1415872	02/02/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	4.0000	14.69	58.76	
046	OC-15385	11/04/20	OG-1415872	02/02/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	4.0000	14.89	59.56	
046	OC-15385	11/04/20	OG-1415872	02/02/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	3.0000	14.89	44.67	
046	OC-15385	11/04/20	OG-1415872	02/02/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	1.0000	14.89	14.89	
046	OC-15385		OG-1415872							Purchase Order Total		1,060.08	
046	OC-15385	11/04/20	OG-1415873	02/02/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	2.0000	16.89	33.78	
046	OC-15385	11/04/20	OG-1415873	02/02/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	5.0000	17.12	85.60	
046	OC-15385	11/04/20	OG-1415873	02/02/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	2.0000	16.89	33.78	
046	OC-15385		OG-1415873							Purchase Order Total		153.16	
046	OC-15385	11/04/20	OG-1415891	02/02/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	OPTION FOR ITEM B72D	20.0000	16.89	337.80	
046	OC-15385	11/04/20	OG-1415891	02/02/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	OPTION FOR ITEM B72D	10.0000	17.12	171.20	
046	OC-15385	11/04/20	OG-1415891	02/02/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	OPTION FOR ITEM B72D	15.0000	16.89	253.35	
046	OC-15385	11/04/20	OG-1415891	02/02/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	OTHER MISCELLANEOUS ITEMS	125.9000	1.00	125.90	
046	OC-15385	11/04/20	OG-1415891	02/02/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	OPTION FOR ITEM B72D	15.0000	16.89	253.35	
046	OC-15385		OG-1415891							Purchase Order Total		1,141.60	
046	OC-15385	11/04/20	OG-1415941	02/03/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	6.0000	16.89	101.34	
046	OC-15385	11/04/20	OG-1415941	02/03/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	17.12	205.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15385	11/04/20	OG-1415941	02/03/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	3.0000	17.12	51.36	
046	OC-15385		OG-1415941							Purchase Order Total		358.14	
046	OC-15385	11/04/20	OG-1415948	02/03/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	16.89	202.68	
046	OC-15385	11/04/20	OG-1415948	02/03/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	2.0000	16.89	33.78	
046	OC-15385	11/04/20	OG-1415948	02/03/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	16.89	202.68	
046	OC-15385	11/04/20	OG-1415948	02/03/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	2.0000	16.89	33.78	
046	OC-15385		OG-1415948							Purchase Order Total		472.92	
046	OC-15385	11/04/20	OG-1415951	02/03/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	CANVAS SLIP ON SHOES	48.0000	4.72	226.56	
046	OC-15385	11/04/20	OG-1415951	02/03/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	CANVAS SLIP ON SHOES	72.0000	4.72	339.84	
046	OC-15385	11/04/20	OG-1415951	02/03/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	CANVAS SLIP ON SHOES	72.0000	4.72	339.84	
046	OC-15385		OG-1415951							Purchase Order Total		906.24	
046	OC-15385	11/04/20	OG-1417574	02/09/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	16.89	405.36	
046	OC-15385	11/04/20	OG-1417574	02/09/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	16.89	202.68	
046	OC-15385	11/04/20	OG-1417574	02/09/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	17.12	205.44	
046	OC-15385		OG-1417574							Purchase Order Total		813.48	
046	OC-15385	11/04/20	OG-1420269	02/23/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1420269	02/23/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1420269	02/23/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1420269	02/23/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1420269	02/23/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1420269	02/23/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1420269	02/23/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15385	11/04/20	OG-1420269	02/23/26	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1420269	02/23/26	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1420269	02/23/26	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	24.0000	14.89	357.36	
046	OC-15385	11/04/20	OG-1420269	02/23/26	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	24.0000	14.89	357.36	
046	OC-15385	11/04/20	OG-1420269	02/23/26	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	24.0000	14.89	357.36	
046	OC-15385	11/04/20	OG-1420269	02/23/26	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	6.0000	14.69	88.14	
046	OC-15385	11/04/20	OG-1420269	02/23/26	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	6.0000	14.69	88.14	
046	OC-15385	11/04/20	OG-1420269	02/23/26	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	6.0000	14.69	88.14	
046	OC-15385	11/04/20	OG-1420269	02/23/26	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	6.0000	14.69	88.14	
046	OC-15385	11/04/20	OG-1420269	02/23/26	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	6.0000	14.69	88.14	
046	OC-15385	11/04/20	OG-1420269	02/23/26	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	6.0000	14.69	88.14	
046	OC-15385	11/04/20	OG-1420269	02/23/26	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	6.0000	14.69	88.14	
046	OC-15385	11/04/20	OG-1420269	02/23/26	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	6.0000	14.69	88.14	
046	OC-15385	11/04/20	OG-1420269	02/23/26	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	6.0000	14.69	88.14	
046	OC-15385	11/04/20	OG-1420269	02/23/26	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	6.0000	14.69	88.14	
046	OC-15385	11/04/20	OG-1420269	02/23/26	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	6.0000	14.69	88.14	
046	OC-15385	11/04/20	OG-1420269	02/23/26	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	6.0000	14.69	88.14	
046	OC-15385	11/04/20	OG-1420269	02/23/26	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	6.0000	14.69	88.14	
046	OC-15385	11/04/20	OG-1420269	02/23/26	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	6.0000	14.69	88.14	
046	OC-15385	11/04/20	OG-1420269	02/23/26	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	6.0000	14.69	88.14	
046	OC-15385	11/04/20	OG-1420269	02/23/26	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1420269	02/23/26	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	12.0000	14.69	176.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15385	11/04/20	OG-1420269	02/23/26	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1420269	02/23/26	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1420269	02/23/26	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1420269	02/23/26	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	6.0000	14.89	89.34	
046	OC-15385	11/04/20	OG-1420269	02/23/26	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	6.0000	14.89	89.34	
046	OC-15385	11/04/20	OG-1420269	02/23/26	502926	INC - PURCH BOB BARKER COMPANY	800	86	OTHER MISCELLANEOUS ITEMS	6.0000	32.82	196.92	
046	OC-15385	11/04/20	OG-1420269	02/23/26	502926	INC - PURCH BOB BARKER COMPANY	800	86	OTHER MISCELLANEOUS ITEMS	6.0000	32.82	196.92	
046	OC-15385		OG-1420269						Purchase Order Total			7,024.74	
046	OC-15385	11/04/20	OG-1420753	02/25/26	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE	36.0000	16.89	608.04	
046	OC-15385	11/04/20	OG-1420753	02/25/26	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE	36.0000	16.89	608.04	
046	OC-15385	11/04/20	OG-1420753	02/25/26	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE,	36.0000	16.89	608.04	
046	OC-15385	11/04/20	OG-1420753	02/25/26	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE,	36.0000	17.12	616.32	
046	OC-15385	11/04/20	OG-1420753	02/25/26	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	16.89	202.68	
046	OC-15385	11/04/20	OG-1420753	02/25/26	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	16.89	202.68	
046	OC-15385	11/04/20	OG-1420753	02/25/26	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	16.89	202.68	
046	OC-15385	11/04/20	OG-1420753	02/25/26	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	16.89	202.68	
046	OC-15385	11/04/20	OG-1420753	02/25/26	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	17.12	205.44	
046	OC-15385	11/04/20	OG-1420753	02/25/26	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	16.89	202.68	
046	OC-15385	11/04/20	OG-1420753	02/25/26	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	16.89	202.68	
046	OC-15385		OG-1420753						Purchase Order Total			3,861.96	
046	OC-15385	11/04/20	OG-1420755	02/25/26	502926	BOB BARKER COMPANY	800	86	OPTION FOR ITEM	10.0000	14.69	146.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC - PURCH			B72D				
046	OC-15385	11/04/20	OG-1420755	02/25/26	502926	BOB BARKER COMPANY	800	86	OPTION FOR ITEM	10.0000	14.69	146.90	
						INC - PURCH			B72D				
046	OC-15385	11/04/20	OG-1420755	02/25/26	502926	BOB BARKER COMPANY	800	86	OPTION FOR ITEM	2.0000	14.69	29.38	
						INC - PURCH			B72D				
046	OC-15385	11/04/20	OG-1420755	02/25/26	502926	BOB BARKER COMPANY	800	86	OPTION FOR ITEM	21.0000	14.69	308.49	
						INC - PURCH			B72D				
046	OC-15385	11/04/20	OG-1420755	02/25/26	502926	BOB BARKER COMPANY	800	86	OPTION FOR ITEM	1.0000	14.69	14.69	
						INC - PURCH			B72D				
046	OC-15385	11/04/20	OG-1420755	02/25/26	502926	BOB BARKER COMPANY	800	86	OPTION FOR ITEM	35.0000	14.69	514.15	
						INC - PURCH			B72D				
046	OC-15385	11/04/20	OG-1420755	02/25/26	502926	BOB BARKER COMPANY	800	86	OPTION FOR ITEM	35.0000	14.69	514.15	
						INC - PURCH			B72D				
046	OC-15385	11/04/20	OG-1420755	02/25/26	502926	BOB BARKER COMPANY	800	86	OPTION FOR ITEM	10.0000	14.69	146.90	
						INC - PURCH			B72D				
046	OC-15385	11/04/20	OG-1420755	02/25/26	502926	BOB BARKER COMPANY	800	86	OPTION FOR ITEM	5.0000	14.69	73.45	
						INC - PURCH			B72D				
046	OC-15385	11/04/20	OG-1420755	02/25/26	502926	BOB BARKER COMPANY	800	86	OPTION FOR ITEM	20.0000	14.89	297.80	
						INC - PURCH			B72D				
046	OC-15385	11/04/20	OG-1420755	02/25/26	502926	BOB BARKER COMPANY	800	86	OPTION FOR ITEM	5.0000	14.89	74.45	
						INC - PURCH			B72D				
046	OC-15385	11/04/20	OG-1420755	02/25/26	502926	BOB BARKER COMPANY	800	86	OPTION FOR ITEM	1.0000	14.89	14.89	
						INC - PURCH			B72D				
046	OC-15385		OG-1420755						Purchase Order Total			2,282.15	
046	OC-15385	11/04/20	OG-1420785	02/25/26	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	16.89	202.68	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1420785	02/25/26	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	16.89	405.36	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1420785	02/25/26	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE,	6.0000	17.12	102.72	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1420785	02/25/26	502926	BOB BARKER COMPANY	800	86	WORK BOOT, MENS SIZE 10.5	1.0000	22.99	22.99	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1420785	02/25/26	502926	BOB BARKER COMPANY	800	86	WORK BOOT, MENS SIZE 11	3.0000	22.99	68.97	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1420785	02/25/26	502926	BOB BARKER COMPANY	800	86	WORK BOOT, MENS SIZE 10	48.0000	16.89	810.72	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1420785	02/25/26	502926	BOB BARKER COMPANY	800	86	WORK BOOT, MENS SIZE 10.5	24.0000	16.89	405.36	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1420785	02/25/26	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	17.12	205.44	
						INC - PURCH							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15385	11/04/20	OG-1420785	02/25/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	WORK BOOT, MENS	2.0000	57.44	114.88	
046	OC-15385	11/04/20	OG-1420785	02/25/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	WORK BOOT, MENS SIZE 8	5.0000	22.99	114.95	
046	OC-15385		OG-1420785						Purchase Order Total			2,454.07	
046	OC-15385	11/04/20	OG-1423193	03/09/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	16.89	202.68	
046	OC-15385	11/04/20	OG-1423193	03/09/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	16.89	202.68	
046	OC-15385		OG-1423193						Purchase Order Total			405.36	
046	OC-15385	11/04/20	OG-1423571	03/11/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	16.89	405.36	
046	OC-15385	11/04/20	OG-1423571	03/11/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	2.0000	16.89	33.78	
046	OC-15385	11/04/20	OG-1423571	03/11/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	16.89	202.68	
046	OC-15385	11/04/20	OG-1423571	03/11/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	4.0000	16.89	67.56	
046	OC-15385	11/04/20	OG-1423571	03/11/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	18.0000	17.12	308.16	
046	OC-15385	11/04/20	OG-1423571	03/11/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	6.0000	17.12	102.72	
046	OC-15385	11/04/20	OG-1423571	03/11/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	2.0000	17.12	34.24	
046	OC-15385	11/04/20	OG-1423571	03/11/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	7.0000	17.12	119.84	
046	OC-15385	11/04/20	OG-1423571	03/11/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	1.0000	40.58	40.58	
046		11/04/20	OG-1423571	03/11/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SIZE 17 BLACK SHOE	3.0000	40.58	121.74	
046			OG-1423571						Purchase Order Total			1,436.66	
046	OC-15385	11/04/20	OG-1423623	03/11/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SIZE 10 BLACK SHOE	24.0000	16.89	405.36	
046	OC-15385	11/04/20	OG-1423623	03/11/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SIZE 11E BLACK SHOES	2.0000	16.89	33.78	
046	OC-15385	11/04/20	OG-1423623	03/11/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SIZE 11.5 BLACK SHOES	12.0000	16.89	202.68	
046	OC-15385	11/04/20	OG-1423623	03/11/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SIZE 11.5E BLACK SHOES	4.0000	16.89	67.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15385	11/04/20	OG-1423623	03/11/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SIZE 12 BLACK SHOE	18.0000	17.12	308.16	
046	OC-15385	11/04/20	OG-1423623	03/11/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SIZE 13 BLACK SHOES	6.0000	17.12	102.72	
046	OC-15385	11/04/20	OG-1423623	03/11/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SIZE 13EE BLACK SHOES	2.0000	17.12	34.24	
046	OC-15385	11/04/20	OG-1423623	03/11/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SIZE 15 BLACK SHOES	7.0000	17.12	119.84	
046	OC-15385	11/04/20	OG-1423623	03/11/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SIZE 15EE BLACK SHOES	40.5800	1.00	40.58	
046	OC-15385	11/04/20	OG-1423623	03/11/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SIZE 17 BLACK SHOE	121.7400	1.00	121.74	
046	OC-15385		OG-1423623							Purchase Order Total		1,436.66	
046	OC-15385	11/04/20	OG-1423706	03/11/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SOCKS	5.0000	5.12	25.60	
046	OC-15385		OG-1423706							Purchase Order Total		25.60	
046	OC-15385	11/04/20	OG-1423754	03/11/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SIZE 7.5 SHOES	36.0000	16.89	608.04	
046	OC-15385	11/04/20	OG-1423754	03/11/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SIZE 14 SHOES	36.0000	17.12	616.32	
046	OC-15385		OG-1423754							Purchase Order Total		1,224.36	
046	OC-15385	11/04/20	OG-1423906	03/12/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	ECONOMY CANVAS STEP-IN	24.0000	4.72	113.28	
046	OC-15385	11/04/20	OG-1423906	03/12/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	ECONOMY CANVAS STEP-IN	24.0000	4.72	113.28	
046	OC-15385		OG-1423906							Purchase Order Total		226.56	
046	OC-15385	11/04/20	OG-1423946	03/12/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SIZE 6D BLACK SHOES	2.0000	16.89	33.78	
046	OC-15385	11/04/20	OG-1423946	03/12/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SIZE 6.5D BLACK SHOES	5.0000	16.89	84.45	
046	OC-15385	11/04/20	OG-1423946	03/12/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SIZE 8.5EE BLACK SHOES	6.0000	16.89	101.34	
046	OC-15385	11/04/20	OG-1423946	03/12/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SIZE 10.5D BLACK SHOES	18.0000	16.89	304.02	
046	OC-15385	11/04/20	OG-1423946	03/12/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SIZE 11EE BLACK SHOES	2.0000	16.89	33.78	
046	OC-15385	11/04/20	OG-1423946	03/12/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SIZE 11.05E BLACK SHOES	6.0000	16.89	101.34	
046	OC-15385	11/04/20	OG-1423946	03/12/26	502926	BOB BARKER COMPANY	800	86	SIZE 12E BLACK	3.0000	17.12	51.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC - PURCH			SHOES				
046	OC-15385	11/04/20	OG-1423946	03/12/26	502926	BOB BARKER COMPANY	800	86	SIZE 13E BLACK	5.0000	17.12	85.60	
						INC - PURCH			SHOES				
046	OC-15385	11/04/20	OG-1423946	03/12/26	502926	BOB BARKER COMPANY	800	86	SIZE 14D BLACK	14.0000	17.12	239.68	
						INC - PURCH			SHOES				
046	OC-15385	11/04/20	OG-1423946	03/12/26	502926	BOB BARKER COMPANY	800	86	SIZE 14E BLACK	4.0000	17.12	68.48	
						INC - PURCH			SHOES				
046	OC-15385	11/04/20	OG-1423946	03/12/26	502926	BOB BARKER COMPANY	800	86	SIZE 17E BLACK	81.1600	1.00	81.16	
						INC - PURCH			SHOES				
046	OC-15385	11/04/20	OG-1423946	03/12/26	502926	BOB BARKER COMPANY	800	86	SIZE 12D BLACK	256.8000	1.00	256.80	
						INC - PURCH			SHOES				
046	OC-15385		OG-1423946						Purchase Order Total			1,441.79	
046	OC-15385	11/04/20	OG-1424059	03/12/26	502926	BOB BARKER COMPANY	800	86	SIZE 10 CLEAR SOLE	20.0000	16.89	337.80	
						INC - PURCH			TENNIS SHOE				
046	OC-15385	11/04/20	OG-1424059	03/12/26	502926	BOB BARKER COMPANY	800	86	SIZE 11 CLEAR SOLE	20.0000	16.89	337.80	
						INC - PURCH			TENNIS SHOE				
046	OC-15385	11/04/20	OG-1424059	03/12/26	502926	BOB BARKER COMPANY	800	86	SIZE 8 CLEAR SOLE	20.0000	16.89	337.80	
						INC - PURCH			TENNIS SHOES				
046	OC-15385	11/04/20	OG-1424059	03/12/26	502926	BOB BARKER COMPANY	800	86	SIZE 9 CLEAR SOLE	20.0000	16.89	337.80	
						INC - PURCH			TENNIS SHOES				
046	OC-15385		OG-1424059						Purchase Order Total			1,351.20	
046	OC-15385	11/04/20	OG-1424407	03/13/26	502926	BOB BARKER COMPANY	800	86	9.5D SHOE	12.0000	16.89	202.68	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1424407	03/13/26	502926	BOB BARKER COMPANY	800	86	LG. V STRAP FLIP	156.5600	1.00	156.56	
						INC - PURCH			FLOP				
046	OC-15385	11/04/20	OG-1424407	03/13/26	502926	BOB BARKER COMPANY	800	86	MED. V STRAP FLIP	156.5600	1.00	156.56	
						INC - PURCH			FLOP				
046	OC-15385	11/04/20	OG-1424407	03/13/26	502926	BOB BARKER COMPANY	800	86	XL V STRAP FLIP	156.5600	1.00	156.56	
						INC - PURCH			FLOP				
046	OC-15385	11/04/20	OG-1424407	03/13/26	502926	BOB BARKER COMPANY	800	86	11D SHOE	12.0000	16.89	202.68	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1424407	03/13/26	502926	BOB BARKER COMPANY	800	86	12D SHOE	12.0000	17.12	205.44	
						INC - PURCH							
046	OC-15385		OG-1424407						Purchase Order Total			1,080.48	
046	OC-15385	11/04/20	OG-1424865	03/17/26	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	12.0000	16.89	202.68	
						INC - PURCH			SOLE				
046	OC-15385	11/04/20	OG-1424865	03/17/26	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	12.0000	16.89	202.68	
						INC - PURCH			SOLE				
046	OC-15385	11/04/20	OG-1424865	03/17/26	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	12.0000	16.89	202.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15385	11/04/20	OG-1424865	03/17/26	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE SHOE, BLACK, CLEAR	12.0000	16.89	202.68	
046	OC-15385	11/04/20	OG-1424865	03/17/26	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE SHOE, BLACK, CLEAR	6.0000	16.89	101.34	
046	OC-15385	11/04/20	OG-1424865	03/17/26	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	6.0000	16.89	101.34	
046	OC-15385	11/04/20	OG-1424865	03/17/26	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	6.0000	17.12	102.72	
046	OC-15385	11/04/20	OG-1424865	03/17/26	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	12.0000	16.89	202.68	
046	OC-15385	11/04/20	OG-1424865	03/17/26	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	12.0000	16.89	202.68	
046	OC-15385	11/04/20	OG-1424865	03/17/26	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	12.0000	16.89	202.68	
046	OC-15385	11/04/20	OG-1424865	03/17/26	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	12.0000	16.89	202.68	
046	OC-15385	11/04/20	OG-1424865	03/17/26	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	12.0000	17.12	205.44	
046	OC-15385	11/04/20	OG-1424865	03/17/26	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	12.0000	17.12	205.44	
046	OC-15385		OG-1424865							Purchase Order Total		2,337.72	
046	OC-15385	11/04/20	OG-1425056	03/18/26	502926	BOB BARKER COMPANY	800	86	SHOE, BLK, CLEAR	12.0000	16.89	202.68	
046	OC-15385	11/04/20	OG-1425056	03/18/26	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE SHOE, BLK, CLEAR	12.0000	16.89	202.68	
046	OC-15385	11/04/20	OG-1425056	03/18/26	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE SHOE, BLK, CLEAR	24.0000	16.89	405.36	
046	OC-15385	11/04/20	OG-1425056	03/18/26	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE SHOE, BLK, CLEAR	12.0000	16.89	202.68	
046	OC-15385	11/04/20	OG-1425056	03/18/26	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE SHOE, BLK, CLEAR	810.7200	1.00	810.72	
046	OC-15385	11/04/20	OG-1425056	03/18/26	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE SHOE, BLK, CLEAR	24.0000	16.89	405.36	
046	OC-15385	11/04/20	OG-1425056	03/18/26	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE SHOE, BLK, CLEAR	36.0000	16.89	608.04	
046	OC-15385	11/04/20	OG-1425056	03/18/26	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE SHOE, BLK, CLEAR	12.0000	16.89	202.68	
046	OC-15385	11/04/20	OG-1425056	03/18/26	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE SHOE, BLK, CLEAR	36.0000	17.12	616.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15385	11/04/20	OG-1425056	03/18/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLK, CLEAR SOLE	12.0000	17.12	205.44	
046	OC-15385		OG-1425056							Purchase Order Total		3,861.96	
046	OC-15385	11/04/20	OG-1425245	03/18/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SIZE 9 EXTRA WIDE SHOES	12.0000	16.89	202.68	
046	OC-15385	11/04/20	OG-1425245	03/18/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SIZE 10 EXTRA WIDE SHOES	12.0000	16.89	202.68	
046	OC-15385	11/04/20	OG-1425245	03/18/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SIZE 14 EXTRA WIDE SHOES	12.0000	17.12	205.44	
046	OC-15385		OG-1425245							Purchase Order Total		610.80	
046	OC-15385	11/04/20	OG-1425289	03/18/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	ECONOMY CANVAS STEP-IN	48.0000	4.10	196.80	
046	OC-15385	11/04/20	OG-1425289	03/18/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	ECONOMY CANVAS STEP-IN	24.0000	4.10	98.40	
046		11/04/20	OG-1425289	03/18/26	502926	BOB BARKER COMPANY INC - PURCH			INMATE CLOTHING	1.0000	44.64	44.64	
046			OG-1425289							Purchase Order Total		339.84	
046	OC-15385	11/04/20	OG-1425743	03/20/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	CLEAR SOLE SHOES SIZE 10	30.0000	16.89	506.70	
046	OC-15385	11/04/20	OG-1425743	03/20/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	CLEAR SOLE SHOES SIZE 10.5	30.0000	16.89	506.70	
046	OC-15385	11/04/20	OG-1425743	03/20/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	CLEAR SOLE SHOES SIZE 11	30.0000	16.89	506.70	
046	OC-15385	11/04/20	OG-1425743	03/20/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	CLEAR SOLE SHOES SIZE 11.5	30.0000	16.89	506.70	
046	OC-15385	11/04/20	OG-1425743	03/20/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	CLEAR SOLE SHOES SIZE 12	30.0000	17.12	513.60	
046	OC-15385	11/04/20	OG-1425743	03/20/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	CLEAR SOLE SHOES SIZE 16	4.0000	17.12	68.48	
046	OC-15385	11/04/20	OG-1425743	03/20/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	CLEAR SOLE SHOES SIZE 9	30.0000	16.89	506.70	
046	OC-15385		OG-1425743							Purchase Order Total		3,115.58	
046	OC-15385	11/04/20	OG-1425761	03/20/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES	257.7500	1.00	257.75	
046	OC-15385	11/04/20	OG-1425761	03/20/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES	51.5500	1.00	51.55	
046	OC-15385	11/04/20	OG-1425761	03/20/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES	103.1000	1.00	103.10	
046	OC-15385	11/04/20	OG-1425761	03/20/26	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES	515.5000	1.00	515.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC - PURCH							
046	OC-15385	11/04/20	OG-1425761	03/20/26	502926	BOB BARKER COMPANY	800	86	SHOES	36.0000	16.89	608.04	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1425761	03/20/26	502926	BOB BARKER COMPANY	800	86	SHOES	36.0000	16.89	608.04	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1425761	03/20/26	502926	BOB BARKER COMPANY	800	86	SHOES	36.0000	16.89	608.04	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1425761	03/20/26	502926	BOB BARKER COMPANY	800	86	SHOES	36.0000	16.89	608.04	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1425761	03/20/26	502926	BOB BARKER COMPANY	800	86	SHOES	24.0000	17.12	410.88	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1425761	03/20/26	502926	BOB BARKER COMPANY	800	86	SHOES	12.0000	17.12	205.44	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1425761	03/20/26	502926	BOB BARKER COMPANY	800	86	SHOES	12.0000	16.89	202.68	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1425761	03/20/26	502926	BOB BARKER COMPANY	800	86	SHOES	12.0000	16.89	202.68	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1425761	03/20/26	502926	BOB BARKER COMPANY	800	86	SHOES	24.0000	16.89	405.36	
						INC - PURCH							
046	OC-15385		OG-1425761							Purchase Order Total		4,787.10	
046	OC-15385	11/04/20	OG-1425937	03/23/26	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	16.89	405.36	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1425937	03/23/26	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE,	36.0000	16.89	608.04	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1425937	03/23/26	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE,	36.0000	16.89	608.04	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1425937	03/23/26	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE,	36.0000	16.89	608.04	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1425937	03/23/26	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	17.12	410.88	
						INC - PURCH							
046	OC-15385		OG-1425937							Purchase Order Total		2,640.36	
046	OC-15385	11/04/20	OG-1426667	03/25/26	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	16.89	405.36	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1426667	03/25/26	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE,	6.0000	16.89	101.34	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1426667	03/25/26	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE,	6.0000	17.12	102.72	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1426667	03/25/26	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	16.89	405.36	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1426667	03/25/26	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	16.89	202.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15385	11/04/20	OG-1426667	03/25/26	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	24.0000	17.12	410.88	
046	OC-15385		OG-1426667			INC - PURCH				Purchase Order Total		1,628.34	
046	OC-15385	11/04/20	OG-1426717	03/25/26	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	6.0000	16.89	101.34	
046	OC-15385	11/04/20	OG-1426717	03/25/26	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE SHOE, BLACK, CLEAR	6.0000	16.89	101.34	
046	OC-15385	11/04/20	OG-1426717	03/25/26	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	18.0000	16.89	304.02	
046	OC-15385	11/04/20	OG-1426717	03/25/26	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	1.0000	16.89	16.89	
046	OC-15385	11/04/20	OG-1426717	03/25/26	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	1.0000	17.12	17.12	
046	OC-15385	11/04/20	OG-1426717	03/25/26	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	12.0000	17.12	205.44	
046	OC-15385	11/04/20	OG-1426717	03/25/26	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	2.0000	17.12	34.24	
046	OC-15385	11/04/20	OG-1426717	03/25/26	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	1.0000	17.12	17.12	
046	OC-15385		OG-1426717							Purchase Order Total		797.51	
046	OC-15385	11/04/20	OG-1426832	03/26/26	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	12.0000	16.89	202.68	
046	OC-15385	11/04/20	OG-1426832	03/26/26	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE SHOE, BLACK, CLEAR	6.0000	16.89	101.34	
046	OC-15385	11/04/20	OG-1426832	03/26/26	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	12.0000	16.89	202.68	
046	OC-15385	11/04/20	OG-1426832	03/26/26	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE SHOE, BLACK, CLEAR	6.0000	16.89	101.34	
046	OC-15385	11/04/20	OG-1426832	03/26/26	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	6.0000	16.89	101.34	
046	OC-15385		OG-1426832							Purchase Order Total		608.04	
046	OC-15385	11/04/20	OG-1427711	03/31/26	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	12.0000	16.89	202.68	
046	OC-15385		OG-1427711			INC - PURCH			SOLE	Purchase Order Total		202.68	
046	OC-15385	11/04/20	OG-1427859	03/31/26	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	48.0000	16.89	810.72	
046	OC-15385	11/04/20	OG-1427859	03/31/26	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, WHITE SHIRTS 2XL	700.3200	1.00	700.32	
046	OC-15385		OG-1427859							Purchase Order Total		1,511.04	
046	OC-15386	11/04/20	OG-1409576	01/05/26	504434	KAR WING TRADING CO	475	00	DIABETIC SHOE MENS	1.0000	18.33	18.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		11/04/20	OG-1409576	01/05/26	504434	KAR WING TRADING CO	475	00	FREIGHT	1.0000	12.00	12.00	
046			OG-1409576							Purchase Order Total		30.33	
046	OC-15386	11/04/20	OG-1409581	01/05/26	504434	KAR WING TRADING CO	475	00	DIABETIC SHOE MENS	1.0000	18.33	18.33	
046		11/04/20	OG-1409581	01/05/26	504434	KAR WING TRADING CO	475	00	FREIGHT	1.0000	12.00	12.00	
046			OG-1409581							Purchase Order Total		30.33	
046	OC-15386	11/04/20	OG-1409583	01/05/26	504434	KAR WING TRADING CO	475	00	DIABETIC SHOE MENS	1.0000	18.33	18.33	
046		11/04/20	OG-1409583	01/05/26	504434	KAR WING TRADING CO	475	00	FREIGHT	1.0000	5.00	5.00	
046			OG-1409583							Purchase Order Total		23.33	
046	OC-15386	11/04/20	OG-1409587	01/05/26	504434	KAR WING TRADING CO	475	00	DIABETIC SHOES MENS	1.0000	20.16	20.16	
046		11/04/20	OG-1409587	01/05/26	504434	KAR WING TRADING CO	475	00	FREIGHT	1.0000	12.00	12.00	
046			OG-1409587							Purchase Order Total		32.16	
046	OC-15386	11/04/20	OG-1409591	01/05/26	504434	KAR WING TRADING CO	475	00	DIABETIC SHOE MENS	1.0000	20.16	20.16	
046		11/04/20	OG-1409591	01/05/26	504434	KAR WING TRADING CO	475	00	FREIGHT	1.0000	5.00	5.00	
046			OG-1409591							Purchase Order Total		25.16	
046	OC-15386	11/04/20	OG-1409595	01/05/26	504434	KAR WING TRADING CO	475	00	DIABETIC SHOE MENS	1.0000	18.33	18.33	
046		11/04/20	OG-1409595	01/05/26	504434	KAR WING TRADING CO	475	00	FREIGHT	1.0000	12.00	12.00	
046			OG-1409595							Purchase Order Total		30.33	
046	OC-15386	11/04/20	OG-1409601	01/05/26	504434	KAR WING TRADING CO	475	00	DIABETIC SHOE MENS	1.0000	18.33	18.33	
046		11/04/20	OG-1409601	01/05/26	504434	KAR WING TRADING CO	475	00	FREIGHT	1.0000	12.00	12.00	
046			OG-1409601							Purchase Order Total		30.33	
046	OC-15386	11/04/20	OG-1409605	01/05/26	504434	KAR WING TRADING CO	475	00	DIABETIC SHOES MENS	1.0000	21.50	21.50	
046		11/04/20	OG-1409605	01/05/26	504434	KAR WING TRADING CO	475	00	FREIGHT	1.0000	15.00	15.00	
046			OG-1409605							Purchase Order Total		36.50	
046	OC-15386	11/04/20	OG-1409611	01/05/26	504434	KAR WING TRADING CO	475	00	DIABETIC SHOE MENS	1.0000	21.50	21.50	
046		11/04/20	OG-1409611	01/05/26	504434	KAR WING TRADING CO	475	00	FREIGHT	1.0000	15.00	15.00	
046			OG-1409611							Purchase Order Total		36.50	
046	OC-15386	11/04/20	OG-1409614	01/05/26	504434	KAR WING TRADING CO	475	00	DIABETIC SHOES MENS	1.0000	21.50	21.50	
046		11/04/20	OG-1409614	01/05/26	504434	KAR WING TRADING CO	475	00	FREIGHT	1.0000	3.00	3.00	
046			OG-1409614							Purchase Order Total		24.50	
046	OC-15386	11/04/20	OG-1410916	01/08/26	504434	KAR WING TRADING CO	800	86	CUT TO FIT REPLACEMENT INSOLES	50.0000	3.30	165.00	
046	OC-15386	11/04/20	OG-1410916	01/08/26	504434	KAR WING TRADING CO	800	86	CUT TO FIT REPLACEMENT INSOLES	50.0000	3.30	165.00	
046	OC-15386	11/04/20	OG-1410916	01/08/26	504434	KAR WING TRADING CO	800	86	CUT TO FIT REPLACEMENT INSOLES	50.0000	3.30	165.00	
046	OC-15386	11/04/20	OG-1410916	01/08/26	504434	KAR WING TRADING CO	800	86	CUT TO FIT REPLACEMENT INSOLES	40.0000	3.30	132.00	
046		11/04/20	OG-1410916	01/08/26	504434	KAR WING TRADING CO			INMATE CLOTHING	1.0000	13.20-	13.20-	
046			OG-1410916							Purchase Order Total		613.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15386	11/04/20	OG-1412418	01/15/26	504434	KAR WING TRADING CO	800	86	OTHER MISCELLANEOUS ITEMS	265.0000	1.00	265.00	
046	OC-15386	11/04/20	OG-1412418	01/15/26	504434	KAR WING TRADING CO	800	86	OTHER MISCELLANEOUS ITEMS	53.0000	1.00	53.00	
046	OC-15386	11/04/20	OG-1412418	01/15/26	504434	KAR WING TRADING CO	800	86	OTHER MISCELLANEOUS ITEMS	64.5000	1.00	64.50	
046	OC-15386	11/04/20	OG-1412418	01/15/26	504434	KAR WING TRADING CO	800	86	OTHER MISCELLANEOUS ITEMS	53.0000	1.00	53.00	
046	OC-15386	11/04/20	OG-1412418	01/15/26	504434	KAR WING TRADING CO	800	86	OTHER MISCELLANEOUS ITEMS	106.0000	1.00	106.00	
046	OC-15386		OG-1412418						Purchase Order Total			541.50	
046	OC-15386	11/04/20	OG-1423768	03/11/26	504434	KAR WING TRADING CO	475	86	DIABETIC SHOE MENS	36.5000	1.00	36.50	
046		11/04/20	OG-1423768	03/11/26	504434	KAR WING TRADING CO	001	98	GEN-MEDICAL SUPPLIES	1.0000	15.00	15.00	
046			OG-1423768						Purchase Order Total			51.50	
046	OC-15386	11/04/20	OG-1423777	03/11/26	504434	KAR WING TRADING CO	800	86	SHOES WIDE	236.2000	1.00	236.20	
046	OC-15386	11/04/20	OG-1423777	03/11/26	504434	KAR WING TRADING CO	800	86	SHOES WIDE	283.4400	1.00	283.44	
046	OC-15386		OG-1423777						Purchase Order Total			519.64	
046	OC-15386	11/04/20	OG-1423782	03/11/26	504434	KAR WING TRADING CO	800	86	DIABETIC SHOE MENS	21.5000	1.00	21.50	
046		11/04/20	OG-1423782	03/11/26	504434	KAR WING TRADING CO	001	98	FREIGHT	15.0000	1.00	15.00	
046			OG-1423782						Purchase Order Total			36.50	
046	OC-15386	11/04/20	OG-1424126	03/12/26	504434	KAR WING TRADING CO	800	86	DIABETIC SHOE MENS	21.5000	1.00	21.50	
046		11/04/20	OG-1424126	03/12/26	504434	KAR WING TRADING CO	001	98	FREIGHT	15.0000	1.00	15.00	
046			OG-1424126						Purchase Order Total			36.50	
046	OC-15386	11/04/20	OG-1424809	03/17/26	504434	KAR WING TRADING CO	800	86	DIABETIC SHOE MENS	23.6500	1.00	23.65	
046		11/04/20	OG-1424809	03/17/26	504434	KAR WING TRADING CO	001	98	FREIGHT	15.0000	1.00	15.00	
046			OG-1424809						Purchase Order Total			38.65	
046	OC-15386	11/04/20	OG-1424879	03/17/26	504434	KAR WING TRADING CO	475	86	DIABETIC SHOE MENS	36.5000	1.00	36.50	
046		11/04/20	OG-1424879	03/17/26	504434	KAR WING TRADING CO	001	98	FREIGHT	1.0000	15.00	15.00	
046		11/04/20	OG-1424879	03/17/26	504434	KAR WING TRADING CO			GEN-MEDICAL SUPPLIES	1.0000	15.00-	15.00-	
046			OG-1424879						Purchase Order Total			36.50	
046	OC-15386	11/04/20	OG-1424890	03/17/26	504434	KAR WING TRADING CO	475	86	DIABETIC SHOE MENS	21.5000	1.00	21.50	
046		11/04/20	OG-1424890	03/17/26	504434	KAR WING TRADING CO	001	98	FREIGHT	1.0000	15.00	15.00	
046			OG-1424890						Purchase Order Total			36.50	
046	OC-15386	11/04/20	OG-1426676	03/25/26	504434	KAR WING TRADING CO	800	86	DIABETIC SHOES MENS	38.6500	1.00	38.65	
046		11/04/20	OG-1426676	03/25/26	504434	KAR WING TRADING CO	001	98	FREIGHT	1.0000	15.00	15.00	
046		11/04/20	OG-1426676	03/25/26	504434	KAR WING TRADING CO			GEN-MEDICAL SUPPLIES	1.0000	15.00-	15.00-	

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046			OG-1426676							Purchase Order Total		38.65	
046	OC-15386	11/04/20	OG-1426681	03/25/26	504434	KAR WING TRADING CO	800	86	DIABETIC SHOES MENS	21.5000	1.00	21.50	
046		11/04/20	OG-1426681	03/25/26	504434	KAR WING TRADING CO	001	98	FREIGHT	1.0000	15.00	15.00	
046			OG-1426681							Purchase Order Total		36.50	
046	OC-15386	11/04/20	OG-1426805	03/26/26	504434	KAR WING TRADING CO	475	86	DIABETIC SHOES	36.5000	1.00	36.50	
046		11/04/20	OG-1426805	03/26/26	504434	KAR WING TRADING CO	001	98	FREIGHT	1.0000	15.00	15.00	
046		11/04/20	OG-1426805	03/26/26	504434	KAR WING TRADING CO			GEN-MEDICAL SUPPLIES	1.0000	15.00-	15.00-	
046			OG-1426805							Purchase Order Total		36.50	
046	OC-15386	11/04/20	OG-1427530	03/30/26	504434	KAR WING TRADING CO	800	86	DIABETIC SHOES MEN	21.5000	1.00	21.50	
046		11/04/20	OG-1427530	03/30/26	504434	KAR WING TRADING CO	001	98	FREIGHT	1.0000	3.00	3.00	
046			OG-1427530							Purchase Order Total		24.50	
046	OC-15386	11/04/20	OG-1427855	03/31/26	504434	KAR WING TRADING CO	800	86	DIABETIC SHOE MENS	21.5000	1.00	21.50	
046		11/04/20	OG-1427855	03/31/26	504434	KAR WING TRADING CO	001	98	FREIGHT	15.0000	1.00	15.00	
046			OG-1427855							Purchase Order Total		36.50	
046	OC-15386	11/04/20	OG-1427973	03/31/26	504434	KAR WING TRADING CO	800	86	DIABETIC SHOE MENS	21.5000	1.00	21.50	
046		11/04/20	OG-1427973	03/31/26	504434	KAR WING TRADING CO	001	98	FREIGHT	1.0000	15.00	15.00	
046			OG-1427973							Purchase Order Total		36.50	
046	OC-15387	11/04/20	OG-1409494	01/02/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	19.14	459.36	
046	OC-15387	11/04/20	OG-1409494	01/02/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	36.0000	19.14	689.04	
046	OC-15387	11/04/20	OG-1409494	01/02/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	19.14	459.36	
046	OC-15387		OG-1409494							Purchase Order Total		1,607.76	
046	OC-15387	11/04/20	OG-1410516	01/07/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	19.14	459.36	
046	OC-15387	11/04/20	OG-1410516	01/07/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	19.14	229.68	
046	OC-15387	11/04/20	OG-1410516	01/07/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	19.14	459.36	
046	OC-15387	11/04/20	OG-1410516	01/07/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	19.14	229.68	
046	OC-15387	11/04/20	OG-1410516	01/07/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	19.14	229.68	
046	OC-15387		OG-1410516							Purchase Order Total		1,607.76	
046	OC-15387	11/04/20	OG-1410581	01/07/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 9D TIE SHOE/BLACK	25.0000	1.00	25.00	
046	OC-15387	11/04/20	OG-1410581	01/07/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 12D TIE	25.0000	1.00	25.00	

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						BIRMINGHAM			SHOE/BLACK				
046	OC-15387	11/04/20	OG-1410581	01/07/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CV2800 9EEEE	25.0000	1.00	25.00	
046	OC-15387	11/04/20	OG-1410581	01/07/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CV2800 12EEEE	25.0000	1.00	25.00	
046	OC-15387	11/04/20	OG-1410581	01/07/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CV2800 13EEEE	50.0000	1.00	50.00	
046	OC-15387		OG-1410581							Purchase Order Total		150.00	
046	OC-15387	11/04/20	OG-1410832	01/08/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOES, BLK CLEAR SOLES, SZ 6	12.0000	19.14	229.68	
046	OC-15387	11/04/20	OG-1410832	01/08/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOES, BLK CLEAR SOLES, SZ 10	24.0000	19.14	459.36	
046	OC-15387	11/04/20	OG-1410832	01/08/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	19.14	459.36	
046	OC-15387		OG-1410832							Purchase Order Total		1,148.40	
046	OC-15387	11/04/20	OG-1411273	01/12/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SIZE 11 BOOT 11 EEEE	45.0000	1.00	45.00	
046		11/04/20	OG-1411273	01/12/26	547512	SHOE CORPORATION OF BIRMINGHAM	001	98	FREIGHT	1.0000	25.37	25.37	
046			OG-1411273							Purchase Order Total		70.37	
046	OC-15387	11/04/20	OG-1413476	01/21/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	19.14	229.68	
046	OC-15387	11/04/20	OG-1413476	01/21/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	19.14	229.68	
046	OC-15387	11/04/20	OG-1413476	01/21/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	19.14	229.68	
046	OC-15387	11/04/20	OG-1413476	01/21/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	19.14	229.68	
046	OC-15387		OG-1413476							Purchase Order Total		918.72	
046	OC-15387	11/04/20	OG-1413554	01/22/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	25.0000	1.00	25.00	
046	OC-15387	11/04/20	OG-1413554	01/22/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	25.0000	1.00	25.00	
046	OC-15387	11/04/20	OG-1413554	01/22/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	50.0000	1.00	50.00	
046	OC-15387	11/04/20	OG-1413554	01/22/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	25.0000	1.00	25.00	
046	OC-15387	11/04/20	OG-1413554	01/22/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	50.0000	1.00	50.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15387	11/04/20	OG-1413554	01/22/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	50.0000	1.00	50.00	
046	OC-15387	11/04/20	OG-1413554	01/22/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	38.2800	1.00	38.28	
046	OC-15387		OG-1413554						Purchase Order Total			263.28	
046	OC-15387	11/04/20	OG-1420615	02/25/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	19.14	459.36	
046	OC-15387	11/04/20	OG-1420615	02/25/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10	36.0000	23.03	829.08	
046	OC-15387	11/04/20	OG-1420615	02/25/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11	36.0000	23.03	829.08	
046	OC-15387	11/04/20	OG-1420615	02/25/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS	24.0000	26.62	638.88	
046		11/04/20	OG-1420615	02/25/26	547512	SHOE CORPORATION OF BIRMINGHAM			INMATE CLOTHING	1.0000	86.16-	86.16-	
046			OG-1420615						Purchase Order Total			2,670.24	
046	OC-15387	11/04/20	OG-1420735	02/25/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS	3.0000	26.62	79.86	
046	OC-15387	11/04/20	OG-1420735	02/25/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9	2.0000	23.03	46.06	
046	OC-15387	11/04/20	OG-1420735	02/25/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS	2.0000	26.62	53.24	
046	OC-15387	11/04/20	OG-1420735	02/25/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BLACK LACE TIE SHOE	2.0000	16.37	32.74	
046		11/04/20	OG-1420735	02/25/26	547512	SHOE CORPORATION OF BIRMINGHAM			INMATE CLOTHING	1.0000	.69-	.69-	
046			OG-1420735						Purchase Order Total			211.21	
046	OC-15387	11/04/20	OG-1422282	03/04/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BLACK LEATHER VELCRO CLOSE	25.0000	1.00	25.00	
046	OC-15387	11/04/20	OG-1422282	03/04/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BLACK LEATHER LOW TOP ATHLETIC	25.0000	1.00	25.00	
046	OC-15387	11/04/20	OG-1422282	03/04/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BLACK LEATHER LOW TOP ATHLETIC	25.0000	1.00	25.00	
046	OC-15387	11/04/20	OG-1422282	03/04/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BLACK LEATHER LOW TOP ATHLETIC	75.0000	1.00	75.00	
046	OC-15387	11/04/20	OG-1422282	03/04/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BLACK LEATHER LOW TOP ATHLETIC	25.0000	1.00	25.00	
046	OC-15387	11/04/20	OG-1422282	03/04/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BLACK LEATHER LOW TOP ATHLETIC	25.0000	1.00	25.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15387		OG-1422282							Purchase Order Total		200.00	
046	OC-15387	11/04/20	OG-1422933	03/09/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	10 EEEE VELCRO	25.0000	1.00	25.00	
046	OC-15387	11/04/20	OG-1422933	03/09/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	11 EEEE VELCRO	25.0000	1.00	25.00	
046	OC-15387	11/04/20	OG-1422933	03/09/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	12 EEEE VELCRO	25.0000	1.00	25.00	
046	OC-15387	11/04/20	OG-1422933	03/09/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	10D TIE SHOE/BLK	50.0000	1.00	50.00	
046	OC-15387	11/04/20	OG-1422933	03/09/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	11D TIE SHOE/BLK	25.0000	1.00	25.00	
046	OC-15387	11/04/20	OG-1422933	03/09/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	15B TI SHOE/BLK	25.0000	1.00	25.00	
046	OC-15387		OG-1422933							Purchase Order Total		175.00	
046	OC-15387	11/04/20	OG-1422934	03/09/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CV2800 10 EEEE	25.0000	1.00	25.00	
046	OC-15387	11/04/20	OG-1422934	03/09/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CV2800 11 EEEE	25.0000	1.00	25.00	
046	OC-15387	11/04/20	OG-1422934	03/09/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CV2800 12 EEEE	25.0000	1.00	25.00	
046	OC-15387	11/04/20	OG-1422934	03/09/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 10D TIE SHOE/BLK	50.0000	1.00	50.00	
046	OC-15387	11/04/20	OG-1422934	03/09/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 11D TIE SHOE/BLK	25.0000	1.00	25.00	
046	OC-15387	11/04/20	OG-1422934	03/09/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 15B TIE SHOE/BLK	25.0000	1.00	25.00	
046	OC-15387		OG-1422934							Purchase Order Total		175.00	
046	OC-15387	11/04/20	OG-1422935	03/09/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CV2800 10 EEEE	25.0000	1.00	25.00	
046	OC-15387		OG-1422935							Purchase Order Total		25.00	
046	OC-15387	11/04/20	OG-1423174	03/09/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOES, BLK CLEAR SOLES, SIZE 6	24.0000	19.14	459.36	
046	OC-15387	11/04/20	OG-1423174	03/09/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOES, BLK CLEAR SOLES, SIZE 7	36.0000	19.14	689.04	
046	OC-15387	11/04/20	OG-1423174	03/09/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOES, BLK CLEAR SOLES, SZ 10	24.0000	19.14	459.36	
046	OC-15387		OG-1423174							Purchase Order Total		1,607.76	
046	OC-15387	11/04/20	OG-1423451	03/10/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS	1.0000	26.62	26.62	

Statute Report

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15387	11/04/20	OG-1423451	03/10/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	50.0000	1.00	50.00	
046	OC-15387	11/04/20	OG-1423451	03/10/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	25.0000	1.00	25.00	
046	OC-15387	11/04/20	OG-1423451	03/10/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	50.0000	1.00	50.00	
046	OC-15387	11/04/20	OG-1423451	03/10/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	25.0000	1.00	25.00	
046	OC-15387	11/04/20	OG-1423451	03/10/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	25.0000	1.00	25.00	
046		11/04/20	OG-1423451	03/10/26	547512	SHOE CORPORATION OF BIRMINGHAM			INMATE CLOTHING	1.0000	3.59-	3.59-	
046			OG-1423451						Purchase Order Total			198.03	
046	OC-15387	11/04/20	OG-1423453	03/10/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	19.14	459.36	
046	OC-15387	11/04/20	OG-1423453	03/10/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	48.0000	19.14	918.72	
046	OC-15387	11/04/20	OG-1423453	03/10/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	19.14	459.36	
046	OC-15387		OG-1423453						Purchase Order Total			1,837.44	
046	OC-15387	11/04/20	OG-1423457	03/10/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS	1.0000	26.62	26.62	
046	OC-15387	11/04/20	OG-1423457	03/10/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	2.0000	25.16	50.32	
046	OC-15387	11/04/20	OG-1423457	03/10/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	25.0000	1.00	25.00	
046	OC-15387	11/04/20	OG-1423457	03/10/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	25.0000	1.00	25.00	
046	OC-15387	11/04/20	OG-1423457	03/10/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	25.0000	1.00	25.00	
046	OC-15387	11/04/20	OG-1423457	03/10/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	50.0000	1.00	50.00	
046	OC-15387	11/04/20	OG-1423457	03/10/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	25.0000	1.00	25.00	
046	OC-15387	11/04/20	OG-1423457	03/10/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	25.0000	1.00	25.00	
046		11/04/20	OG-1423457	03/10/26	547512	SHOE CORPORATION OF BIRMINGHAM			INMATE CLOTHING	1.0000	15.63-	15.63-	
046			OG-1423457						Purchase Order Total			236.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15387	11/04/20	OG-1423459	03/10/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9	6.0000	23.03	138.18	
046	OC-15387	11/04/20	OG-1423459	03/10/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 8	2.0000	23.03	46.06	
046	OC-15387	11/04/20	OG-1423459	03/10/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	2.0000	25.00	50.00	
046	OC-15387		OG-1423459						Purchase Order Total			234.24	
046	OC-15387	11/04/20	OG-1423465	03/10/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	1.0000	25.16	25.16	
046	OC-15387	11/04/20	OG-1423465	03/10/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	50.0000	1.00	50.00	
046	OC-15387	11/04/20	OG-1423465	03/10/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	25.0000	1.00	25.00	
046	OC-15387	11/04/20	OG-1423465	03/10/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	25.0000	1.00	25.00	
046	OC-15387	11/04/20	OG-1423465	03/10/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	50.0000	1.00	50.00	
046		11/04/20	OG-1423465	03/10/26	547512	SHOE CORPORATION OF BIRMINGHAM			SHOE CORPORATION OF BIRMINGHAM	1.0000	6.02-	6.02-	
046			OG-1423465						Purchase Order Total			169.14	
046	OC-15387	11/04/20	OG-1423468	03/10/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	50.0000	1.00	50.00	
046	OC-15387	11/04/20	OG-1423468	03/10/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 8	2.0000	23.03	46.06	
046	OC-15387	11/04/20	OG-1423468	03/10/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10	6.0000	23.03	138.18	
046	OC-15387		OG-1423468						Purchase Order Total			234.24	
046	OC-15387	11/04/20	OG-1423471	03/10/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	48.0000	19.14	918.72	
046	OC-15387	11/04/20	OG-1423471	03/10/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	19.14	459.36	
046	OC-15387		OG-1423471						Purchase Order Total			1,378.08	
046	OC-15387	11/04/20	OG-1423473	03/10/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	50.0000	1.00	50.00	
046	OC-15387	11/04/20	OG-1423473	03/10/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 8	2.0000	23.03	46.06	
046	OC-15387	11/04/20	OG-1423473	03/10/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10.5	6.0000	23.03	138.18	
046	OC-15387		OG-1423473						Purchase Order Total			234.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15387	11/04/20	OG-1423477	03/10/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10.5	4.0000	23.03	92.12	
046	OC-15387		OG-1423477							Purchase Order Total		92.12	
046	OC-15387	11/04/20	OG-1424027	03/12/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CV2800 7EEEE VELCRO/BLK	25.0000	1.00	25.00	
046	OC-15387	11/04/20	OG-1424027	03/12/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CV2800 9EEEE VELCRO/BLK	50.0000	1.00	50.00	
046	OC-15387	11/04/20	OG-1424027	03/12/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CV2800 10EEEE VELCRO/BLK	50.0000	1.00	50.00	
046	OC-15387	11/04/20	OG-1424027	03/12/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 7D TIE SHOE/BLK	25.0000	1.00	25.00	
046	OC-15387	11/04/20	OG-1424027	03/12/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 9D TIE SHOE/BLK	50.0000	1.00	50.00	
046	OC-15387	11/04/20	OG-1424027	03/12/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 12D TIE SHOE/BLK	50.0000	1.00	50.00	
046	OC-15387	11/04/20	OG-1424027	03/12/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 15D TIE SHOE/BLK	25.0000	1.00	25.00	
046	OC-15387	11/04/20	OG-1424027	03/12/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 16D TIE SHOE/BLK	28.0000	1.00	28.00	
046	OC-15387	11/04/20	OG-1424027	03/12/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BOOTS 11.5D BLACK	2.0000	23.03	46.06	
046	OC-15387		OG-1424027							Purchase Order Total		349.06	
046	OC-15387	11/04/20	OG-1427863	03/31/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOES, BLK CLEAR SOLES, SZ 9	48.0000	19.14	918.72	
046	OC-15387	11/04/20	OG-1427863	03/31/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOES, BLK CLEAR SOLES, SZ 12	12.0000	19.14	229.68	
046	OC-15387		OG-1427863							Purchase Order Total		1,148.40	
046	OC-15387	11/04/20	OG-1427926	03/31/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOES, BLK CLEAR SOLES, SZ. 8	24.0000	19.14	459.36	
046	OC-15387	11/04/20	OG-1427926	03/31/26	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOES, BLK CLEAR SOLES, SZ. 9	36.0000	19.14	689.04	
046	OC-15387		OG-1427926							Purchase Order Total		1,148.40	
046	OC-15548	05/24/21	OG-1410659	01/07/26	500033	NEBRASKA AIR FILTER INC	031	45	2" PLEAT SPECIAL MERV-8	12.0000	4.86	58.32	
046	OC-15548	05/24/21	OG-1410659	01/07/26	500033	NEBRASKA AIR FILTER INC	031	45	2" PLEAT SPECIAL MERV-8	12.0000	4.86	58.32	
046	OC-15548	05/24/21	OG-1410659	01/07/26	500033	NEBRASKA AIR FILTER INC	031	45	MERV-8 PLEATED FILTER	192.0000	4.45	854.40	
046	OC-15548	05/24/21	OG-1410659	01/07/26	500033	NEBRASKA AIR FILTER INC	031	45	MERV-8 PLEATED	144.0000	4.96	714.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OG-1410659			INC			FILTER				
			OG-1412323			INC			FILTER				
046	OC-15548	05/24/21	OG-1412323	01/14/26	500033	NEBRASKA AIR FILTER	031	45	16X25X2, PLEATED	16.0000	4.03	64.48	
046	OC-15548	05/24/21	OG-1412323	01/14/26	500033	NEBRASKA AIR FILTER	031	45	16 5/8X17 11/16X2	6.0000	5.67	34.02	
046	OC-15548	05/24/21	OG-1412323	01/14/26	500033	NEBRASKA AIR FILTER	031	45	12 1/8X17 5/8X2	6.0000	4.86	29.16	
046		05/24/21	OG-1412323	01/14/26	500033	NEBRASKA AIR FILTER			REP & MAINT-REAL	1.0000	127.66-	127.66-	
046		05/24/21	OG-1412323	01/14/26	500033	NEBRASKA AIR FILTER			CONST & MAINT SUP	1.0000	127.66	127.66	
046			OG-1412323			INC			EXP				
			OG-1413828			INC			FREIGHT CHARGES				
046	OC-15548	05/24/21	OG-1413828	01/22/26	500033	NEBRASKA AIR FILTER	001	98	FREIGHT CHARGES	59.9600	1.00	59.96	
046	OC-15548		OG-1413828			INC							
			OG-1414299			INC			FILTER				
046	OC-15548	05/24/21	OG-1414299	01/26/26	500033	NEBRASKA AIR FILTER	031	45	16X25X2, PLEATED	12.0000	4.03	48.36	
046	OC-15548	05/24/21	OG-1414299	01/26/26	500033	NEBRASKA AIR FILTER	031	45	20X25X2, PLEATED	12.0000	4.45	53.40	
046	OC-15548	05/24/21	OG-1414299	01/26/26	500033	NEBRASKA AIR FILTER	031	45	20X20X2, PLEATED	24.0000	3.99	95.76	
046	OC-15548	05/24/21	OG-1414299	01/26/26	500033	NEBRASKA AIR FILTER	031	45	16X20X2, PLEATED	12.0000	3.56	42.72	
046	OC-15548		OG-1414299			INC			FILTER				
			OG-1414308			INC			FILTER				
046	OC-15548	05/24/21	OG-1414308	01/26/26	500033	NEBRASKA AIR FILTER	031	45	16X25X2, PLEATED	12.0000	4.03	48.36	
046	OC-15548	05/24/21	OG-1414308	01/26/26	500033	NEBRASKA AIR FILTER	031	45	20X25X2, PLEATED	12.0000	4.45	53.40	
046	OC-15548	05/24/21	OG-1414308	01/26/26	500033	NEBRASKA AIR FILTER	031	45	20X20X2, PLEATED	24.0000	3.99	95.76	
046	OC-15548	05/24/21	OG-1414308	01/26/26	500033	NEBRASKA AIR FILTER	031	45	16X20X2, PLEATED	12.0000	3.56	42.72	
046		05/24/21	OG-1414308	01/26/26	500033	NEBRASKA AIR FILTER	001	98	FREIGHT	1.0000	0.00		
046		05/24/21	OG-1414308	01/26/26	500033	NEBRASKA AIR FILTER			REP & MAINT-REAL	1.0000	240.24-	240.24-	
046		05/24/21	OG-1414308	01/26/26	500033	NEBRASKA AIR FILTER			CONST & MAINT SUP	1.0000	240.24	240.24	
			OG-1414308			INC			EXP				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OG-1414308							Purchase Order Total		240.24	
046	OC-15548	05/24/21	OG-1414375	01/27/26	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	12.0000	4.03	48.36	
046	OC-15548	05/24/21	OG-1414375	01/27/26	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	12.0000	4.45	53.40	
046	OC-15548	05/24/21	OG-1414375	01/27/26	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	24.0000	3.99	95.76	
046	OC-15548	05/24/21	OG-1414375	01/27/26	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	12.0000	3.56	42.72	
046	OC-15548		OG-1414375							Purchase Order Total		240.24	
046	OC-15548	05/24/21	OG-1414399	01/27/26	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2, PLEATED FILTER	72.0000	4.63	333.36	
046	OC-15548	05/24/21	OG-1414399	01/27/26	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	72.0000	4.96	357.12	
046	OC-15548	05/24/21	OG-1414399	01/27/26	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	65.7600	1.00	65.76	
046	OC-15548	05/24/21	OG-1414399	01/27/26	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	148.5600	1.00	148.56	
046	OC-15548		OG-1414399							Purchase Order Total		904.80	
046	OC-15548	05/24/21	OG-1414790	01/28/26	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	144.0000	3.99	574.56	
046	OC-15548	05/24/21	OG-1414790	01/28/26	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	108.0000	4.45	480.60	
046	OC-15548	05/24/21	OG-1414790	01/28/26	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	36.0000	3.56	128.16	
046	OC-15548	05/24/21	OG-1414790	01/28/26	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	60.0000	4.03	241.80	
046	OC-15548	05/24/21	OG-1414790	01/28/26	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	74.2800	1.00	74.28	
046	OC-15548	05/24/21	OG-1414790	01/28/26	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	69.3600	1.00	69.36	
046	OC-15548		OG-1414790							Purchase Order Total		1,568.76	
046	OC-15548	05/24/21	OG-1415710	02/02/26	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	12.0000	3.56	42.72	
046	OC-15548	05/24/21	OG-1415710	02/02/26	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	24.0000	4.03	96.72	
046	OC-15548	05/24/21	OG-1415710	02/02/26	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2, PLEATED FILTER	24.0000	4.63	111.12	
046	OC-15548	05/24/21	OG-1415710	02/02/26	500033	NEBRASKA AIR FILTER	031	45	20X25X2, PLEATED	48.0000	4.45	213.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			FILTER				
046	OC-15548	05/24/21	OG-1415710	02/02/26	500033	NEBRASKA AIR FILTER	031	45	24X24X2, PLEATED	12.0000	4.96	59.52	
						INC			FILTER				
046	OC-15548	05/24/21	OG-1415710	02/02/26	500033	NEBRASKA AIR FILTER	031	45	HIGH CAP PLTD FLTRS	84.8400	1.00	84.84	
						INC			13-15 PLT				
046	OC-15548	05/24/21	OG-1415710	02/02/26	500033	NEBRASKA AIR FILTER	031	45	HIGH CAP PLTD FLTRS	37.5000	1.00	37.50	
						INC			13-15 PLT				
046	OC-15548		OG-1415710						Purchase Order Total			646.02	
046	OC-15548	05/24/21	OG-1415714	02/02/26	500033	NEBRASKA AIR FILTER	031	45	OTHER MISC RELATED	1153.0000	1.00	1,153.00	
						INC			SPLYS				
046	OC-15548		OG-1415714						Purchase Order Total			1,153.00	
046	OC-15548	05/24/21	OG-1422750	03/06/26	500033	NEBRASKA AIR FILTER	031	45	16X20X2, PLEATED	24.0000	3.56	85.44	
						INC			FILTER				
046	OC-15548	05/24/21	OG-1422750	03/06/26	500033	NEBRASKA AIR FILTER	031	45	20X25X2, PLEATED	96.0000	4.45	427.20	
						INC			FILTER				
046	OC-15548		OG-1422750						Purchase Order Total			512.64	
046	OC-15548	05/24/21	OG-1425306	03/18/26	500033	NEBRASKA AIR FILTER	031	45	1" PLEAT SPECIAL	8.0000	6.77	54.16	
						INC			MERV-8				
046	OC-15548	05/24/21	OG-1425306	03/18/26	500033	NEBRASKA AIR FILTER	031	45	1" PLEAT SPECIAL	42.4200	1.00	42.42	
						INC			MERV-8				
046	OC-15548	05/24/21	OG-1425306	03/18/26	500033	NEBRASKA AIR FILTER	031	45	2" PLEAT SPECIAL	14.0000	4.86	68.04	
						INC			MERV-8				
046	OC-15548	05/24/21	OG-1425306	03/18/26	500033	NEBRASKA AIR FILTER	031	45	2	10.0000	5.67	56.70	
						INC							
046	OC-15548	05/24/21	OG-1425306	03/18/26	500033	NEBRASKA AIR FILTER	031	45	2" PLEAT SPECIAL	46.4400	1.00	46.44	
						INC			MERV-8				
046	OC-15548	05/24/21	OG-1425306	03/18/26	500033	NEBRASKA AIR FILTER	031	45	MERV-8 PLEATED	16.0000	4.03	64.48	
						INC			FILTER				
046	OC-15548	05/24/21	OG-1425306	03/18/26	500033	NEBRASKA AIR FILTER	031	45	1" PLEAT SPECIAL	6.0000	3.38	20.28	
						INC			MERV-8				
046	OC-15548	05/24/21	OG-1425306	03/18/26	500033	NEBRASKA AIR FILTER	031	45	MERV-8 PLEATED	8.0000	3.56	28.48	
						INC			FILTER				
046	OC-15548		OG-1425306						Purchase Order Total			381.00	
046	OC-15548	05/24/21	OG-1425940	03/23/26	500033	NEBRASKA AIR FILTER	060	45	16X25X2, PLEATED	12.0000	4.03	48.36	
						INC			FILTER				
046	OC-15548	05/24/21	OG-1425940	03/23/26	500033	NEBRASKA AIR FILTER	060	45	20X25X2, PLEATED	24.0000	4.45	106.80	
						INC			FILTER				
046	OC-15548	05/24/21	OG-1425940	03/23/26	500033	NEBRASKA AIR FILTER	060	45	20X20X2, PLEATED	12.0000	3.99	47.88	
						INC			FILTER				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15548	05/24/21	OG-1425940	03/23/26	500033	NEBRASKA AIR FILTER INC	060	45	STAN CAP PLTD FLTR 10-12 PLT	58.0800	1.00	58.08	
046	OC-15548	05/24/21	OG-1425940	03/23/26	500033	NEBRASKA AIR FILTER INC	060	45	STAN CAP PLTD FLTR 10-12 PLT	68.2800	1.00	68.28	
046	OC-15548	05/24/21	OG-1425940	03/23/26	500033	NEBRASKA AIR FILTER INC	060	45	16X20X2, PLEATED FILTER	12.0000	3.56	42.72	
046	OC-15548	05/24/21	OG-1425940	03/23/26	500033	NEBRASKA AIR FILTER INC	060	45	STAN CAP PLTD FLTR 10-12 PLT	84.7200	1.00	84.72	
046	OC-15548		OG-1425940							Purchase Order Total		456.84	
046	OC-15548	05/24/21	OG-1426106	03/23/26	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	12.0000	4.03	48.36	
046	OC-15548	05/24/21	OG-1426106	03/23/26	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	24.0000	4.45	106.80	
046	OC-15548	05/24/21	OG-1426106	03/23/26	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	12.0000	3.99	47.88	
046	OC-15548	05/24/21	OG-1426106	03/23/26	500033	NEBRASKA AIR FILTER INC	031	45	16X20X1	58.0800	1.00	58.08	
046	OC-15548	05/24/21	OG-1426106	03/23/26	500033	NEBRASKA AIR FILTER INC	031	45	20X25X1	68.2800	1.00	68.28	
046	OC-15548	05/24/21	OG-1426106	03/23/26	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	12.0000	3.56	42.72	
046	OC-15548	05/24/21	OG-1426106	03/23/26	500033	NEBRASKA AIR FILTER INC	031	45	25X25X1	84.7200	1.00	84.72	
046	OC-15548		OG-1426106							Purchase Order Total		456.84	
046	OC-15561	07/13/21	OG-1426324	03/24/26	507341	SMITHS DETECTION INC - PURCHAS	680	44	6040-1PM PMI/RAD	2.0000	2,312.00	4,624.00	
046	OC-15561		OG-1426324							Purchase Order Total		4,624.00	
046	OC-15563	07/16/21	OG-1410583	01/07/26	1644748	IDENTISYS INC	655	78	YELLOW LANYARD	102.0000	1.00	102.00	
046	OC-15563	07/16/21	OG-1410583	01/07/26	1644748	IDENTISYS INC	655	78	ORANGE LANYARD	102.0000	1.00	102.00	
046	OC-15563	07/16/21	OG-1410583	01/07/26	1644748	IDENTISYS INC	655	78	GREEN LANYARD	102.0000	1.00	102.00	
046	OC-15563	07/16/21	OG-1410583	01/07/26	1644748	IDENTISYS INC	655	78	PURPLE LANYARD	68.0000	1.00	68.00	
046	OC-15563	07/16/21	OG-1410583	01/07/26	1644748	IDENTISYS INC	655	78	FOREST GREEN LANYARD	102.0000	1.00	102.00	
046	OC-15563		OG-1410583							Purchase Order Total		476.00	
046	OC-15563	07/16/21	OG-1412670	01/16/26	1644748	IDENTISYS INC	655	78	YMCKT RIBBON	5.0000	154.00	770.00	
046	OC-15563		OG-1412670							Purchase Order Total		770.00	
046	OC-15563	07/16/21	OG-1418029	02/11/26	1644748	IDENTISYS INC	080	78	YMCKT-KT RIBBON	3.0000	152.50	457.50	
046	OC-15563		OG-1418029							Purchase Order Total		457.50	
046	OC-15563	07/16/21	OG-1419103	02/18/26	1644748	IDENTISYS INC	610	78	PRINTER RIBBON	8.0000	154.00	1,232.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15563	07/16/21	OG-1419103	02/18/26	1644748	IDENTISYS INC	080	78	LANYARDS FOR INMATE ID	1920.0000	1.00	1,920.00	
046	OC-15563		OG-1419103							Purchase Order Total		3,152.00	
046	OC-15563	07/16/21	OG-1424739	03/17/26	1644748	IDENTISYS INC	080	78	WHITE CARDS	2.0000	36.44	72.88	
046	OC-15563	07/16/21	OG-1424739	03/17/26	1644748	IDENTISYS INC	080	78	GREY CARDS	1000.0000	.34	340.00	
046	OC-15563		OG-1424739							Purchase Order Total		412.88	
046	OC-15563	07/16/21	OG-1425158	03/18/26	1644748	IDENTISYS INC	655	78	WHITE CARDS	2.0000	36.44	72.88	
046	OC-15563		OG-1425158							Purchase Order Total		72.88	
046	OC-15563	07/16/21	OG-1426378	03/24/26	1644748	IDENTISYS INC	080	78	YMCKT-KT RIBBON	3.0000	152.50	457.50	
046	OC-15563		OG-1426378							Purchase Order Total		457.50	
046	OC-15563	07/16/21	OG-1426908	03/26/26	1644748	IDENTISYS INC	610	78	CUSTOM SILK SCREEN	2370.0000	1.00	2,370.00	
046	OC-15563		OG-1426908							Purchase Order Total		2,370.00	
046	OC-15566	07/28/21	OG-1409527	01/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ANDERSON 46888	84.4300	1.00	84.43	
046	OC-15566		OG-1409527							Purchase Order Total		84.43	
046	OC-15566	07/28/21	OG-1409531	01/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES AGUILAR CAJAS 220436	91.3400	1.00	91.34	
046	OC-15566		OG-1409531							Purchase Order Total		91.34	
046	OC-15566	07/28/21	OG-1409532	01/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BARFIELD 84227	47.0400	1.00	47.04	
046	OC-15566		OG-1409532							Purchase Order Total		47.04	
046	OC-15566	07/28/21	OG-1409534	01/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CURTIS 86456	52.4800	1.00	52.48	
046	OC-15566		OG-1409534							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1409537	01/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CRAMM 221943	52.4800	1.00	52.48	
046	OC-15566		OG-1409537							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1409538	01/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FESTER 65666	62.4600	1.00	62.46	
046	OC-15566		OG-1409538							Purchase Order Total		62.46	
046	OC-15566	07/28/21	OG-1409540	01/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARNER 221312	52.4800	1.00	52.48	
046	OC-15566		OG-1409540							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1409542	01/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MILEAGE 217780	62.4600	1.00	62.46	
046	OC-15566		OG-1409542							Purchase Order Total		62.46	
046	OC-15566	07/28/21	OG-1409543	01/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NEVAREZ 214114	52.4800	1.00	52.48	
046	OC-15566		OG-1409543							Purchase Order Total		52.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566	07/28/21	OG-1409544	01/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES POKORNY 72072	91.3400	1.00	91.34	
046	OC-15566		OG-1409544							Purchase Order Total		91.34	
046	OC-15566	07/28/21	OG-1409547	01/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SODERSTROM 220083	49.8800	1.00	49.88	
046	OC-15566		OG-1409547							Purchase Order Total		49.88	
046	OC-15566	07/28/21	OG-1409548	01/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STUART 221189	82.9600	1.00	82.96	
046	OC-15566		OG-1409548							Purchase Order Total		82.96	
046	OC-15566	07/28/21	OG-1412545	01/15/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PORTILLO 89657	54.0800	1.00	54.08	
046	OC-15566		OG-1412545							Purchase Order Total		54.08	
046	OC-15566	07/28/21	OG-1412550	01/15/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RUFFCORN 88424	114.7800	1.00	114.78	
046	OC-15566		OG-1412550							Purchase Order Total		114.78	
046	OC-15566	07/28/21	OG-1412552	01/15/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SAUNDERS 216476	52.4800	1.00	52.48	
046	OC-15566		OG-1412552							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1412554	01/15/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCHNECKLOTH 33063	85.9000	1.00	85.90	
046	OC-15566		OG-1412554							Purchase Order Total		85.90	
046	OC-15566	07/28/21	OG-1412556	01/15/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VANNIER 220450	114.7800	1.00	114.78	
046	OC-15566		OG-1412556							Purchase Order Total		114.78	
046	OC-15566	07/28/21	OG-1412558	01/15/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WELANDER 219545	52.4800	1.00	52.48	
046	OC-15566		OG-1412558							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1412561	01/15/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WISECUP 218125	50.4000	1.00	50.40	
046	OC-15566		OG-1412561							Purchase Order Total		50.40	
046	OC-15566	07/28/21	OG-1412564	01/15/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BENNETT 221359	47.0400	1.00	47.04	
046	OC-15566		OG-1412564							Purchase Order Total		47.04	
046	OC-15566	07/28/21	OG-1412566	01/15/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ESQUITIN 215985	52.4800	1.00	52.48	
046	OC-15566		OG-1412566							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1412862	01/20/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JACKSON 213870	85.0500	1.00	85.05	
046	OC-15566		OG-1412862							Purchase Order Total		85.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566	07/28/21	OG-1412864	01/20/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JANIS 213947	52.4800	1.00	52.48	
046	OC-15566		OG-1412864							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1412868	01/20/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LATHAN 85525	52.4800	1.00	52.48	
046	OC-15566		OG-1412868							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1412870	01/20/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MELENDEZ 219356	47.0400	1.00	47.04	
046	OC-15566		OG-1412870							Purchase Order Total		47.04	
046	OC-15566	07/28/21	OG-1412873	01/20/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OSTERMEIER 217584	101.3200	1.00	101.32	
046	OC-15566		OG-1412873							Purchase Order Total		101.32	
046	OC-15566	07/28/21	OG-1412875	01/20/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PHILLIPPI 51933	94.4100	1.00	94.41	
046	OC-15566		OG-1412875							Purchase Order Total		94.41	
046	OC-15566	07/28/21	OG-1413494	01/21/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOFFATT 392579	91.3400	1.00	91.34	
046	OC-15566		OG-1413494							Purchase Order Total		91.34	
046	OC-15566	07/28/21	OG-1413495	01/21/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KERWOOD 393835	91.3400	1.00	91.34	
046	OC-15566		OG-1413495							Purchase Order Total		91.34	
046	OC-15566	07/28/21	OG-1413496	01/21/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CONNER 393814	85.9000	1.00	85.90	
046	OC-15566		OG-1413496							Purchase Order Total		85.90	
046	OC-15566	07/28/21	OG-1413497	01/21/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BUCCI 393816	53.2800	1.00	53.28	
046	OC-15566		OG-1413497							Purchase Order Total		53.28	
046	OC-15566	07/28/21	OG-1413994	01/23/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COSTELLO 220907	52.4800	1.00	52.48	
046	OC-15566		OG-1413994							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1413995	01/23/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARSH 216820	104.8000	1.00	104.80	
046	OC-15566		OG-1413995							Purchase Order Total		104.80	
046	OC-15566	07/28/21	OG-1414216	01/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HANSHAW 218208	64.3800	1.00	64.38	
046	OC-15566		OG-1414216							Purchase Order Total		64.38	
046	OC-15566	07/28/21	OG-1414681	01/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOFELING 393895	52.4800	1.00	52.48	
046	OC-15566		OG-1414681							Purchase Order Total		52.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566	07/28/21	OG-1414682	01/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HUFFMAN 393839	52.4800	1.00	52.48	
046	OC-15566		OG-1414682							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1414683	01/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FORTUNE 393872	70.2600	1.00	70.26	
046	OC-15566		OG-1414683							Purchase Order Total		70.26	
046	OC-15566	07/28/21	OG-1414684	01/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FREDERICKSEN 393891	62.4600	1.00	62.46	
046	OC-15566		OG-1414684							Purchase Order Total		62.46	
046	OC-15566	07/28/21	OG-1414686	01/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BRADFORD 099686	85.9000	1.00	85.90	
046	OC-15566		OG-1414686							Purchase Order Total		85.90	
046	OC-15566	07/28/21	OG-1414689	01/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MIRALLES 393882	52.4800	1.00	52.48	
046	OC-15566		OG-1414689							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1414695	01/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JAMES 393886	113.3800	1.00	113.38	
046	OC-15566		OG-1414695							Purchase Order Total		113.38	
046	OC-15566	07/28/21	OG-1414716	01/28/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HARE 212777	70.2600	1.00	70.26	
046	OC-15566		OG-1414716							Purchase Order Total		70.26	
046	OC-15566	07/28/21	OG-1414718	01/28/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARCIA 220698	68.2300	1.00	68.23	
046	OC-15566		OG-1414718							Purchase Order Total		68.23	
046	OC-15566	07/28/21	OG-1414719	01/28/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARCIA-MEDRANO 221054	65.9400	1.00	65.94	
046	OC-15566		OG-1414719							Purchase Order Total		65.94	
046	OC-15566	07/28/21	OG-1414721	01/28/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GRAY 393828	52.4800	1.00	52.48	
046	OC-15566		OG-1414721							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1414725	01/28/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FESLER EVANATZ 393763	104.8000	1.00	104.80	
046	OC-15566		OG-1414725							Purchase Order Total		104.80	
046	OC-15566	07/28/21	OG-1414730	01/28/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BULLOCK 221391	47.0400	1.00	47.04	
046	OC-15566		OG-1414730							Purchase Order Total		47.04	
046	OC-15566	07/28/21	OG-1414732	01/28/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ANSON 393789	104.7900	1.00	104.79	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1414732							Purchase Order Total		104.79	
046	OC-15566	07/28/21	OG-1414734	01/28/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOEFFELBEIN 393899	52.4800	1.00	52.48	
046	OC-15566		OG-1414734							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1414735	01/28/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KERSHAW 393871	82.9600	1.00	82.96	
046	OC-15566		OG-1414735							Purchase Order Total		82.96	
046	OC-15566	07/28/21	OG-1414738	01/28/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEHMAN 393608	68.2300	1.00	68.23	
046	OC-15566		OG-1414738							Purchase Order Total		68.23	
046	OC-15566	07/28/21	OG-1414740	01/28/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KIBBEE 73407	61.3200	1.00	61.32	
046	OC-15566		OG-1414740							Purchase Order Total		61.32	
046	OC-15566	07/28/21	OG-1414743	01/28/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 220859	71.3800	1.00	71.38	
046	OC-15566		OG-1414743							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1414746	01/28/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES IRONSHELL 213563	71.3800	1.00	71.38	
046	OC-15566		OG-1414746							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1414749	01/28/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HALE 79569	47.0400	1.00	47.04	
046	OC-15566		OG-1414749							Purchase Order Total		47.04	
046	OC-15566	07/28/21	OG-1415137	01/29/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WALKER 220446	110.2400	1.00	110.24	
046	OC-15566		OG-1415137							Purchase Order Total		110.24	
046	OC-15566	07/28/21	OG-1415142	01/29/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WHITE 392840	68.2300	1.00	68.23	
046	OC-15566		OG-1415142							Purchase Order Total		68.23	
046	OC-15566	07/28/21	OG-1415144	01/29/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARTINEZ-PINEDA 219952	54.4000	1.00	54.40	
046	OC-15566		OG-1415144							Purchase Order Total		54.40	
046	OC-15566	07/28/21	OG-1415147	01/29/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES UMBLE 87357	52.4800	1.00	52.48	
046	OC-15566		OG-1415147							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1415148	01/29/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TREJO 215999	101.3200	1.00	101.32	
046	OC-15566		OG-1415148							Purchase Order Total		101.32	
046	OC-15566	07/28/21	OG-1415149	01/29/26	2029766	CLASSIC OPTICAL	625	00	GLASSES ORTIZ	62.7900	1.00	62.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I			215804				
046	OC-15566		OG-1415149							Purchase Order Total		62.79	
046	OC-15566	07/28/21	OG-1415150	01/29/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MUELLER	107.9400	1.00	107.94	
									220469				
046	OC-15566		OG-1415150							Purchase Order Total		107.94	
046	OC-15566	07/28/21	OG-1415151	01/29/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROSENTRATER	89.0400	1.00	89.04	
									220930				
046	OC-15566		OG-1415151							Purchase Order Total		89.04	
046	OC-15566	07/28/21	OG-1415153	01/29/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROMERO-MUNIZ 212102	52.4800	1.00	52.48	
										Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1415154	01/29/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RAMOS	110.2400	1.00	110.24	
									217967				
046	OC-15566		OG-1415154							Purchase Order Total		110.24	
046	OC-15566	07/28/21	OG-1415155	01/29/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BAILEY	68.2300	1.00	68.23	
									216436				
046	OC-15566		OG-1415155							Purchase Order Total		68.23	
046	OC-15566	07/28/21	OG-1415157	01/29/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HERRING	52.4800	1.00	52.48	
									220745				
046	OC-15566		OG-1415157							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1415159	01/29/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SINYARD	62.4600	1.00	62.46	
									217031				
046	OC-15566		OG-1415159							Purchase Order Total		62.46	
046	OC-15566	07/28/21	OG-1415160	01/29/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCAULIFFE	101.3200	1.00	101.32	
									216720				
046	OC-15566		OG-1415160							Purchase Order Total		101.32	
046	OC-15566	07/28/21	OG-1415162	01/29/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MAYFIELD	52.4800	1.00	52.48	
									221385				
046	OC-15566		OG-1415162							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1415163	01/29/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RODRIGUEZ-MENDEZ	52.4800	1.00	52.48	
									89284				
046	OC-15566		OG-1415163							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1415164	01/29/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RODRIGUEZ-MENDEZ	52.4800	1.00	52.48	
									89284				
046	OC-15566		OG-1415164							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1415167	01/29/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WRIGHT	85.9000	1.00	85.90	
									221268				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1415167							Purchase Order Total		85.90	
046	OC-15566	07/28/21	OG-1415171	01/29/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PEREZ 219922	52.4800	1.00	52.48	
046	OC-15566		OG-1415171							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1415172	01/29/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VELAZQUEZ 218136	52.4800	1.00	52.48	
046	OC-15566		OG-1415172							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1415175	01/29/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NOLT 85129	62.4600	1.00	62.46	
046	OC-15566		OG-1415175							Purchase Order Total		62.46	
046	OC-15566	07/28/21	OG-1415176	01/29/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARCIA 220622	52.4800	1.00	52.48	
046	OC-15566		OG-1415176							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1415177	01/29/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JAIME 220200	71.3800	1.00	71.38	
046	OC-15566		OG-1415177							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1415178	01/29/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KNUST 220715	52.4800	1.00	52.48	
046	OC-15566		OG-1415178							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1415180	01/29/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALLEN 215580	62.4600	1.00	62.46	
046	OC-15566		OG-1415180							Purchase Order Total		62.46	
046	OC-15566	07/28/21	OG-1415181	01/29/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PINKELMAN 218221	52.4800	1.00	52.48	
046	OC-15566		OG-1415181							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1415183	01/29/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ARIAS 215986	29.9200	1.00	29.92	
046	OC-15566		OG-1415183							Purchase Order Total		29.92	
046	OC-15566	07/28/21	OG-1415186	01/29/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FRANKLIN 220716	101.3200	1.00	101.32	
046	OC-15566		OG-1415186							Purchase Order Total		101.32	
046	OC-15566	07/28/21	OG-1415187	01/29/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ESTELL 217275	72.9800	1.00	72.98	
046	OC-15566		OG-1415187							Purchase Order Total		72.98	
046	OC-15566	07/28/21	OG-1415188	01/29/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BENHAM 210306	52.4800	1.00	52.48	
046	OC-15566		OG-1415188							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1415190	01/29/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KYAW 211036	45.5700	1.00	45.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1415190							Purchase Order Total		45.57	
046	OC-15566	07/28/21	OG-1415192	01/29/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HARRIS 216741	62.4600	1.00	62.46	
046	OC-15566		OG-1415192							Purchase Order Total		62.46	
046	OC-15566	07/28/21	OG-1415194	01/29/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 221209	52.4800	1.00	52.48	
046	OC-15566		OG-1415194							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1415195	01/29/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOMELI 220816	101.3200	1.00	101.32	
046	OC-15566		OG-1415195							Purchase Order Total		101.32	
046	OC-15566	07/28/21	OG-1415197	01/29/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KNIFFEN 219654	62.4600	1.00	62.46	
046	OC-15566		OG-1415197							Purchase Order Total		62.46	
046	OC-15566	07/28/21	OG-1415199	01/29/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES AVILA 219946	91.3400	1.00	91.34	
046	OC-15566		OG-1415199							Purchase Order Total		91.34	
046	OC-15566	07/28/21	OG-1415470	02/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PARDEW 217857	63.0000	1.00	63.00	
046	OC-15566		OG-1415470							Purchase Order Total		63.00	
046	OC-15566	07/28/21	OG-1415471	02/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PATTANGALL 78061	47.0400	1.00	47.04	
046	OC-15566		OG-1415471							Purchase Order Total		47.04	
046	OC-15566	07/28/21	OG-1415472	02/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MITCHELL 221460	52.4800	1.00	52.48	
046	OC-15566		OG-1415472							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1415473	02/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MURPHY 393913	52.4800	1.00	52.48	
046	OC-15566		OG-1415473							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1415474	02/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MIGHT 219260	52.4800	1.00	52.48	
046	OC-15566		OG-1415474							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1415475	02/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MILLER 393922	52.4800	1.00	52.48	
046	OC-15566		OG-1415475							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1415476	02/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HANSEN 221433	52.4800	1.00	52.48	
046	OC-15566		OG-1415476							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1415477	02/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HERBERT 221269	52.4800	1.00	52.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1415477							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1415478	02/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HARRIS 392828	52.4800	1.00	52.48	
046	OC-15566		OG-1415478							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1415479	02/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JAMES 393886	71.3800	1.00	71.38	
046	OC-15566		OG-1415479							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1415480	02/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHANNSEN 69743	52.4800	1.00	52.48	
046	OC-15566		OG-1415480							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1415481	02/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JONES 220538	62.4600	1.00	62.46	
046	OC-15566		OG-1415481							Purchase Order Total		62.46	
046	OC-15566	07/28/21	OG-1415482	02/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LIGENZA 82144	52.4800	1.00	52.48	
046	OC-15566		OG-1415482							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1415483	02/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LILIENTHAL 217174	85.9000	1.00	85.90	
046	OC-15566		OG-1415483							Purchase Order Total		85.90	
046	OC-15566	07/28/21	OG-1415484	02/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LITTLE ELK 393878	52.4800	1.00	52.48	
046	OC-15566		OG-1415484							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1415485	02/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOCKE 393825	20.9800	1.00	20.98	
046	OC-15566		OG-1415485							Purchase Order Total		20.98	
046	OC-15566	07/28/21	OG-1415486	02/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOPEZ 093653	47.0400	1.00	47.04	
046	OC-15566		OG-1415486							Purchase Order Total		47.04	
046	OC-15566	07/28/21	OG-1415487	02/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MELERO-VALDEZ 220508	52.4800	1.00	52.48	
046	OC-15566		OG-1415487							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1415488	02/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCKINNEY 095370	47.0400	1.00	47.04	
046	OC-15566		OG-1415488							Purchase Order Total		47.04	
046	OC-15566	07/28/21	OG-1415489	02/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GREGORY 210262	49.8800	1.00	49.88	
046	OC-15566		OG-1415489							Purchase Order Total		49.88	
046	OC-15566	07/28/21	OG-1415491	02/02/26	2029766	CLASSIC OPTICAL	625	00	GLASSES YAGER	47.0400	1.00	47.04	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I			096092				
046	OC-15566		OG-1415491							Purchase Order Total		47.04	
046	OC-15566	07/28/21	OG-1415492	02/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WALKER 211925	52.4800	1.00	52.48	
046	OC-15566		OG-1415492							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1415493	02/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CRONIN 393712	81.3600	1.00	81.36	
046	OC-15566		OG-1415493							Purchase Order Total		81.36	
046	OC-15566	07/28/21	OG-1415494	02/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURSON 221173	52.4800	1.00	52.48	
046	OC-15566		OG-1415494							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1415495	02/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BUTCHER 86447	47.0400	1.00	47.04	
046	OC-15566		OG-1415495							Purchase Order Total		47.04	
046	OC-15566	07/28/21	OG-1415496	02/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BOYER 33523	47.0400	1.00	47.04	
046	OC-15566		OG-1415496							Purchase Order Total		47.04	
046	OC-15566	07/28/21	OG-1415498	02/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BERSHON 213469	65.9400	1.00	65.94	
046	OC-15566		OG-1415498							Purchase Order Total		65.94	
046	OC-15566	07/28/21	OG-1415499	02/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VANHORN 220762	52.4800	1.00	52.48	
046	OC-15566		OG-1415499							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1415500	02/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THOMPSON 220589	89.0400	1.00	89.04	
046	OC-15566		OG-1415500							Purchase Order Total		89.04	
046	OC-15566	07/28/21	OG-1415502	02/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TURNER 214929	70.2600	1.00	70.26	
046	OC-15566		OG-1415502							Purchase Order Total		70.26	
046	OC-15566	07/28/21	OG-1415504	02/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SHAW 393153	52.4800	1.00	52.48	
046	OC-15566		OG-1415504							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1415505	02/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SILVA 219495	55.5500	1.00	55.55	
046	OC-15566		OG-1415505							Purchase Order Total		55.55	
046	OC-15566	07/28/21	OG-1415507	02/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SECOR 221144	52.4800	1.00	52.48	
046	OC-15566		OG-1415507							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1415508	02/02/26	2029766	CLASSIC OPTICAL	625	00	GLASSES SEARLE	47.0400	1.00	47.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I			215713				
046	OC-15566		OG-1415508							Purchase Order Total		47.04	
046	OC-15566	07/28/21	OG-1415509	02/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STRATMAN 86321	75.9200	1.00	75.92	
046	OC-15566		OG-1415509							Purchase Order Total		75.92	
046	OC-15566	07/28/21	OG-1415510	02/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STEWART 210654	52.4800	1.00	52.48	
046	OC-15566		OG-1415510							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1415511	02/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCHNECKLOTH 33063	95.8800	1.00	95.88	
046	OC-15566		OG-1415511							Purchase Order Total		95.88	
046	OC-15566	07/28/21	OG-1415512	02/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GRAY 393125	47.0400	1.00	47.04	
046	OC-15566		OG-1415512							Purchase Order Total		47.04	
046	OC-15566	07/28/21	OG-1415514	02/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GODINEZ 216999	62.4600	1.00	62.46	
046	OC-15566		OG-1415514							Purchase Order Total		62.46	
046	OC-15566	07/28/21	OG-1415515	02/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARZA 41853	95.8800	1.00	95.88	
046	OC-15566		OG-1415515							Purchase Order Total		95.88	
046	OC-15566	07/28/21	OG-1415516	02/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FREDERICK 221228	52.4800	1.00	52.48	
046	OC-15566		OG-1415516							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1415517	02/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ELAM-WAUQUA 221211	52.4800	1.00	52.48	
046	OC-15566		OG-1415517							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1415519	02/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EDWARDS 221439	52.4800	1.00	52.48	
046	OC-15566		OG-1415519							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1415521	02/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DONALD 218748	91.3400	1.00	91.34	
046	OC-15566		OG-1415521							Purchase Order Total		91.34	
046	OC-15566	07/28/21	OG-1415524	02/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALVAREZ 221021	104.8000	1.00	104.80	
046	OC-15566		OG-1415524							Purchase Order Total		104.80	
046	OC-15566	07/28/21	OG-1415526	02/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALLRIGHT 393833	89.0400	1.00	89.04	
046	OC-15566		OG-1415526							Purchase Order Total		89.04	
046	OC-15566	07/28/21	OG-1415527	02/02/26	2029766	CLASSIC OPTICAL	625	00	GLASSES DEHAAS	45.5700	1.00	45.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I			51431				
046	OC-15566		OG-1415527									Purchase Order Total	45.57
046	OC-15566	07/28/21	OG-1415531	02/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GONZALEZ 212714	52.4800	1.00	52.48	
046	OC-15566		OG-1415531									Purchase Order Total	52.48
046	OC-15566	07/28/21	OG-1415534	02/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALTORO-COLON 216280	52.4800	1.00	52.48	
046	OC-15566		OG-1415534									Purchase Order Total	52.48
046	OC-15566	07/28/21	OG-1415535	02/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES AMEN 221213	47.0400	1.00	47.04	
046	OC-15566		OG-1415535									Purchase Order Total	47.04
046	OC-15566	07/28/21	OG-1415539	02/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COSTELLO 220907	52.4800	1.00	52.48	
046	OC-15566		OG-1415539									Purchase Order Total	52.48
046	OC-15566	07/28/21	OG-1415540	02/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CARINO 393904	45.5700	1.00	45.57	
046	OC-15566		OG-1415540									Purchase Order Total	45.57
046	OC-15566	07/28/21	OG-1415542	02/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DIXON 215478	52.4800	1.00	52.48	
046	OC-15566		OG-1415542									Purchase Order Total	52.48
046	OC-15566	07/28/21	OG-1415545	02/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCHNECKLOTH	95.8800	1.00	95.88	
046	OC-15566		OG-1415545									Purchase Order Total	95.88
046	OC-15566	07/28/21	OG-1415973	02/03/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEHMAN 393608	117.0700	1.00	117.07	
046	OC-15566		OG-1415973									Purchase Order Total	117.07
046	OC-15566	07/28/21	OG-1415988	02/03/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROWN 221117	52.4800	1.00	52.48	
046	OC-15566		OG-1415988									Purchase Order Total	52.48
046	OC-15566	07/28/21	OG-1415993	02/03/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 220938	68.2300	1.00	68.23	
046	OC-15566		OG-1415993									Purchase Order Total	68.23
046	OC-15566	07/28/21	OG-1416000	02/03/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES IRONSHELL 213563	120.2200	1.00	120.22	
046	OC-15566		OG-1416000									Purchase Order Total	120.22
046	OC-15566	07/28/21	OG-1416001	02/03/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HEBDA 392878	68.2300	1.00	68.23	
046	OC-15566		OG-1416001									Purchase Order Total	68.23
046	OC-15566	07/28/21	OG-1416002	02/03/26	2029766	CLASSIC OPTICAL	625	00	GLASSES ANG 221030	52.4800	1.00	52.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I							
046	OC-15566		OG-1416002							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1416005	02/03/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WHITE 392840	52.4800	1.00	52.48	
046	OC-15566		OG-1416005							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1416010	02/03/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TEDERMAN 217715	111.8400	1.00	111.84	
046	OC-15566		OG-1416010							Purchase Order Total		111.84	
046	OC-15566	07/28/21	OG-1416033	02/03/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SOTO-BAKER 393691	68.2300	1.00	68.23	
046	OC-15566		OG-1416033							Purchase Order Total		68.23	
046	OC-15566	07/28/21	OG-1416041	02/03/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STUART 392863	65.9400	1.00	65.94	
046	OC-15566		OG-1416041							Purchase Order Total		65.94	
046	OC-15566	07/28/21	OG-1416046	02/03/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SANDERS 39861	97.1300	1.00	97.13	
046	OC-15566		OG-1416046							Purchase Order Total		97.13	
046	OC-15566	07/28/21	OG-1416050	02/03/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RUTENBACK 392172	52.4800	1.00	52.48	
046	OC-15566		OG-1416050							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1416052	02/03/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PARTEE 219095	65.9400	1.00	65.94	
046	OC-15566		OG-1416052							Purchase Order Total		65.94	
046	OC-15566	07/28/21	OG-1416056	02/03/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCDANIEL 211332	65.9400	1.00	65.94	
046	OC-15566		OG-1416056							Purchase Order Total		65.94	
046	OC-15566	07/28/21	OG-1417603	02/10/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 221281	47.0400	1.00	47.04	
046	OC-15566		OG-1417603							Purchase Order Total		47.04	
046	OC-15566	07/28/21	OG-1417608	02/10/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 221206	62.4600	1.00	62.46	
046	OC-15566		OG-1417608							Purchase Order Total		62.46	
046	OC-15566	07/28/21	OG-1417610	02/10/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WIDICK 221223	47.0400	1.00	47.04	
046	OC-15566		OG-1417610							Purchase Order Total		47.04	
046	OC-15566	07/28/21	OG-1417620	02/10/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WADE 220966	52.4800	1.00	52.48	
046	OC-15566		OG-1417620							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1417625	02/10/26	2029766	CLASSIC OPTICAL	625	00	GLASSES WATSON	52.4800	1.00	52.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I			221528				
046	OC-15566		OG-1417625									Purchase Order Total	52.48
046	OC-15566	07/28/21	OG-1417626	02/10/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STRAW 84149	52.4800	1.00	52.48	
046	OC-15566		OG-1417626									Purchase Order Total	52.48
046	OC-15566	07/28/21	OG-1417629	02/10/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STUART 220997	52.4800	1.00	52.48	
046	OC-15566		OG-1417629									Purchase Order Total	52.48
046	OC-15566	07/28/21	OG-1417645	02/10/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STANLEY 219668	45.5700	1.00	45.57	
046	OC-15566		OG-1417645									Purchase Order Total	45.57
046	OC-15566	07/28/21	OG-1417646	02/10/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SOLIS 221220	52.4800	1.00	52.48	
046	OC-15566		OG-1417646									Purchase Order Total	52.48
046	OC-15566	07/28/21	OG-1417652	02/10/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH 70404	45.5700	1.00	45.57	
046		07/28/21	OG-1417652	02/10/26	2029766	CLASSIC OPTICAL LABORATORIES I			MEDICAL SUPPLIES	1.0000	.30	.30	
046			OG-1417652									Purchase Order Total	45.87
046	OC-15566	07/28/21	OG-1417655	02/10/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH 219310	62.4600	1.00	62.46	
046	OC-15566		OG-1417655									Purchase Order Total	62.46
046	OC-15566	07/28/21	OG-1417659	02/10/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCHEICH 219098	52.4800	1.00	52.48	
046	OC-15566		OG-1417659									Purchase Order Total	52.48
046	OC-15566	07/28/21	OG-1417660	02/10/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SANCHEZ 221482	52.4800	1.00	52.48	
046	OC-15566		OG-1417660									Purchase Order Total	52.48
046	OC-15566	07/28/21	OG-1417666	02/10/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RUSCO 212120	45.5700	1.00	45.57	
046	OC-15566		OG-1417666									Purchase Order Total	45.57
046	OC-15566	07/28/21	OG-1417669	02/10/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROMERO 221241	52.4800	1.00	52.48	
046	OC-15566		OG-1417669									Purchase Order Total	52.48
046	OC-15566	07/28/21	OG-1417670	02/10/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REINER 88958	52.4800	1.00	52.48	
046	OC-15566		OG-1417670									Purchase Order Total	52.48
046	OC-15566	07/28/21	OG-1417672	02/10/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RIX 71457	45.5700	1.00	45.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1417672							Purchase Order Total		45.57	
046	OC-15566	07/28/21	OG-1417676	02/10/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RANGEL-MARTINEZ 221402	62.4600	1.00	62.46	
046	OC-15566		OG-1417676							Purchase Order Total		62.46	
046	OC-15566	07/28/21	OG-1417678	02/10/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RAMOS-DOMINGUEZ 221123	91.3400	1.00	91.34	
046	OC-15566		OG-1417678							Purchase Order Total		91.34	
046	OC-15566	07/28/21	OG-1417679	02/10/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PHILLIPS 221432	62.4600	1.00	62.46	
046	OC-15566		OG-1417679							Purchase Order Total		62.46	
046	OC-15566	07/28/21	OG-1417682	02/10/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PEREZ 220435	52.4800	1.00	52.48	
046	OC-15566		OG-1417682							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1417687	02/10/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PATMAN 37644	47.0400	1.00	47.04	
046	OC-15566		OG-1417687							Purchase Order Total		47.04	
046	OC-15566	07/28/21	OG-1417690	02/10/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NEAL 57396	52.4800	1.00	52.48	
046	OC-15566		OG-1417690							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1417692	02/10/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MUSE 62675	91.3400	1.00	91.34	
046	OC-15566		OG-1417692							Purchase Order Total		91.34	
046	OC-15566	07/28/21	OG-1417706	02/10/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MINCEY 221421	45.5700	1.00	45.57	
046	OC-15566		OG-1417706							Purchase Order Total		45.57	
046	OC-15566	07/28/21	OG-1417711	02/10/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MATTSON 219700	52.4800	1.00	52.48	
046	OC-15566		OG-1417711							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1417714	02/10/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MATTISON 84578	52.4800	1.00	52.48	
046	OC-15566		OG-1417714							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1417718	02/10/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOPEZ-AMBERT 221289	52.4800	1.00	52.48	
046	OC-15566		OG-1417718							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1417725	02/10/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LILLARD 221277	47.0400	1.00	47.04	
046	OC-15566		OG-1417725							Purchase Order Total		47.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566	07/28/21	OG-1417729	02/10/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KINCAIDE 213502	52.4800	1.00	52.48	
046	OC-15566		OG-1417729							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1417732	02/10/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JUELFS-HILL 88286	91.3400	1.00	91.34	
046	OC-15566		OG-1417732							Purchase Order Total		91.34	
046	OC-15566	07/28/21	OG-1417734	02/10/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JONES 83097	52.4800	1.00	52.48	
046	OC-15566		OG-1417734							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1417737	02/10/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 79583	47.0400	1.00	47.04	
046	OC-15566		OG-1417737							Purchase Order Total		47.04	
046	OC-15566	07/28/21	OG-1417743	02/10/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HARRIS 221278	47.0400	1.00	47.04	
046	OC-15566		OG-1417743							Purchase Order Total		47.04	
046	OC-15566	07/28/21	OG-1417744	02/10/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOFMEISTER 219335	52.4800	1.00	52.48	
046	OC-15566		OG-1417744							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1417747	02/10/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HARRELSON 221094	47.0400	1.00	47.04	
046	OC-15566		OG-1417747							Purchase Order Total		47.04	
046	OC-15566	07/28/21	OG-1417750	02/10/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GUNNELS 221291	96.0800	1.00	96.08	
046	OC-15566		OG-1417750							Purchase Order Total		96.08	
046	OC-15566	07/28/21	OG-1417759	02/10/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GRIESS 219402	52.4800	1.00	52.48	
046	OC-15566		OG-1417759							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1417770	02/10/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GRIESS 219402	52.4800	1.00	52.48	
046	OC-15566		OG-1417770							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1417776	02/10/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GONZALES 51454	45.5700	1.00	45.57	
046	OC-15566		OG-1417776							Purchase Order Total		45.57	
046	OC-15566	07/28/21	OG-1417779	02/10/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GIBSON 220220	52.4800	1.00	52.48	
046	OC-15566		OG-1417779							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1417781	02/10/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GEISE 221098	52.4800	1.00	52.48	
046	OC-15566		OG-1417781							Purchase Order Total		52.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566	07/28/21	OG-1417785	02/10/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GATZMEYER 221135	52.4800	1.00	52.48	
046	OC-15566		OG-1417785							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1417811	02/10/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FITCH 221451	52.4800	1.00	52.48	
046	OC-15566		OG-1417811							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1417813	02/10/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FISHER 84220	44.1000	1.00	44.10	
046	OC-15566		OG-1417813							Purchase Order Total		44.10	
046	OC-15566	07/28/21	OG-1417815	02/10/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ESCAMILLA 76012	31.5000	1.00	31.50	
046	OC-15566		OG-1417815							Purchase Order Total		31.50	
046	OC-15566	07/28/21	OG-1417817	02/10/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ENEVOLDSEN 220413	52.4800	1.00	52.48	
046	OC-15566		OG-1417817							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1417819	02/10/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DURAND 221285	52.4800	1.00	52.48	
046	OC-15566		OG-1417819							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1417823	02/10/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DOUGLAS 220964	45.5700	1.00	45.57	
046	OC-15566		OG-1417823							Purchase Order Total		45.57	
046	OC-15566	07/28/21	OG-1417824	02/10/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DERAS VELASQUEZ 221286	47.0400	1.00	47.04	
046	OC-15566		OG-1417824							Purchase Order Total		47.04	
046	OC-15566	07/28/21	OG-1417825	02/10/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COONS 86108	52.4800	1.00	52.48	
046	OC-15566		OG-1417825							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1417828	02/10/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BREWER 221484	44.1000	1.00	44.10	
046	OC-15566		OG-1417828							Purchase Order Total		44.10	
046	OC-15566	07/28/21	OG-1417831	02/10/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BEWLEY 79046	52.4800	1.00	52.48	
046	OC-15566		OG-1417831							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1417834	02/10/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BAKER 212962	52.4800	1.00	52.48	
046	OC-15566		OG-1417834							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1417836	02/10/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ANGELL 217445	52.4800	1.00	52.48	
046	OC-15566		OG-1417836							Purchase Order Total		52.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566	07/28/21	OG-1417839	02/10/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WOODRUFF 216396	52.4800	1.00	52.48	
046	OC-15566		OG-1417839							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1417843	02/10/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BAILEY 218245	52.4800	1.00	52.48	
046	OC-15566		OG-1417843							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1417846	02/10/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JANIS 221280	52.4800	1.00	52.48	
046	OC-15566		OG-1417846							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1418476	02/12/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALVAREZ 221336	62.4600	1.00	62.46	
046	OC-15566		OG-1418476							Purchase Order Total		62.46	
046	OC-15566	07/28/21	OG-1418478	02/12/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BEDFORD 213494	91.3400	1.00	91.34	
046	OC-15566		OG-1418478							Purchase Order Total		91.34	
046	OC-15566	07/28/21	OG-1418487	02/12/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BEDFORD 213494	31.5000	1.00	31.50	
046	OC-15566		OG-1418487							Purchase Order Total		31.50	
046	OC-15566	07/28/21	OG-1418490	02/12/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROOKINS 220800	52.4800	1.00	52.48	
046	OC-15566		OG-1418490							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1418491	02/12/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROOKINS 220800	91.3400	1.00	91.34	
046	OC-15566		OG-1418491							Purchase Order Total		91.34	
046	OC-15566	07/28/21	OG-1418494	02/12/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURGESS 221335	47.0400	1.00	47.04	
046	OC-15566		OG-1418494							Purchase Order Total		47.04	
046	OC-15566	07/28/21	OG-1418495	02/12/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CHRISTEN 221325	52.4800	1.00	52.48	
046	OC-15566		OG-1418495							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1418496	02/12/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COFFEY 221494	45.5700	1.00	45.57	
046	OC-15566		OG-1418496							Purchase Order Total		45.57	
046	OC-15566	07/28/21	OG-1418499	02/12/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DUMARCE 220898	52.4800	1.00	52.48	
046	OC-15566		OG-1418499							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1418502	02/12/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HALL 221332	52.4800	1.00	52.48	
046	OC-15566		OG-1418502							Purchase Order Total		52.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566	07/28/21	OG-1418505	02/12/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KOCIAN 221504	52.4800	1.00	52.48	
046	OC-15566		OG-1418505							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1418507	02/12/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LAME 221301	52.4800	1.00	52.48	
046	OC-15566		OG-1418507							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1418508	02/12/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MENEDEZ 220968	52.4800	1.00	52.48	
046	OC-15566		OG-1418508							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1418509	02/12/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RECIO 221349	52.4800	1.00	52.48	
046	OC-15566		OG-1418509							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1418511	02/12/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TORRES 221294	52.4800	1.00	52.48	
046	OC-15566		OG-1418511							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1418512	02/12/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WRIGHT 221352	52.4800	1.00	52.48	
046	OC-15566		OG-1418512							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1418991	02/17/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MUNOZ 86974	58.4000	1.00	58.40	
046	OC-15566		OG-1418991							Purchase Order Total		58.40	
046	OC-15566	07/28/21	OG-1418993	02/17/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MUNOZ 86974	13.4000	1.00	13.40	
046	OC-15566		OG-1418993							Purchase Order Total		13.40	
046	OC-15566	07/28/21	OG-1418996	02/17/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MUNOZ 86974	53.4000	1.00	53.40	
046	OC-15566		OG-1418996							Purchase Order Total		53.40	
046	OC-15566	07/28/21	OG-1419027	02/17/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 393794	47.0400	1.00	47.04	
046	OC-15566		OG-1419027							Purchase Order Total		47.04	
046	OC-15566	07/28/21	OG-1419028	02/17/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SIMMONS 214871	71.3800	1.00	71.38	
046	OC-15566		OG-1419028							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1419029	02/17/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FRISCH 220552	71.3800	1.00	71.38	
046	OC-15566		OG-1419029							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1419032	02/17/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOPEZ 220923	52.4800	1.00	52.48	
046	OC-15566		OG-1419032							Purchase Order Total		52.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566	07/28/21	OG-1419035	02/17/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURNETT 089771	71.3800	1.00	71.38	
046	OC-15566		OG-1419035							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1419038	02/17/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALVAREZ-CARPIO 220927	68.2300	1.00	68.23	
046	OC-15566		OG-1419038							Purchase Order Total		68.23	
046	OC-15566	07/28/21	OG-1419040	02/17/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WRIGHT 221187	91.3400	1.00	91.34	
046	OC-15566		OG-1419040							Purchase Order Total		91.34	
046	OC-15566	07/28/21	OG-1419043	02/17/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TIGER 220757	45.5700	1.00	45.57	
046	OC-15566		OG-1419043							Purchase Order Total		45.57	
046	OC-15566	07/28/21	OG-1419046	02/17/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PERRY 220492	107.0900	1.00	107.09	
046	OC-15566		OG-1419046							Purchase Order Total		107.09	
046	OC-15566	07/28/21	OG-1419047	02/17/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCFARLAND 221169	52.4800	1.00	52.48	
046	OC-15566		OG-1419047							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1419048	02/17/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOLKA 221153	52.4800	1.00	52.48	
046	OC-15566		OG-1419048							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1419050	02/17/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARNETTE 221131	52.4800	1.00	52.48	
046	OC-15566		OG-1419050							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1419051	02/17/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES YAGER 096092	20.9800	1.00	20.98	
046	OC-15566		OG-1419051							Purchase Order Total		20.98	
046	OC-15566	07/28/21	OG-1419752	02/20/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BOYD 89254	68.2300	1.00	68.23	
046	OC-15566		OG-1419752							Purchase Order Total		68.23	
046	OC-15566	07/28/21	OG-1419754	02/20/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CAMARENA-ENRIQUE 22104	91.3400	1.00	91.34	
046	OC-15566		OG-1419754							Purchase Order Total		91.34	
046	OC-15566	07/28/21	OG-1419771	02/20/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CRANE 216369	81.3600	1.00	81.36	
046	OC-15566		OG-1419771							Purchase Order Total		81.36	
046	OC-15566	07/28/21	OG-1419775	02/20/26	2029766	CLASSIC OPTICAL	625	00	GLASSES DEAN 217349	71.3800	1.00	71.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I							
046	OC-15566		OG-1419775							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1419781	02/20/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DENAEYER 221203	45.5700	1.00	45.57	
046	OC-15566		OG-1419781							Purchase Order Total		45.57	
046	OC-15566	07/28/21	OG-1419782	02/20/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCGUIRE 35216	62.4600	1.00	62.46	
046	OC-15566		OG-1419782							Purchase Order Total		62.46	
046	OC-15566	07/28/21	OG-1419787	02/20/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES METCALF 217387	52.4800	1.00	52.48	
046	OC-15566		OG-1419787							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1419789	02/20/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MEZA-ERAZO 220707	85.9000	1.00	85.90	
046	OC-15566		OG-1419789							Purchase Order Total		85.90	
046	OC-15566	07/28/21	OG-1419794	02/20/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOTEN 212941	52.4800	1.00	52.48	
046	OC-15566		OG-1419794							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1419795	02/20/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KIRKPATRICK 76915	52.4800	1.00	52.48	
046	OC-15566		OG-1419795							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1419797	02/20/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES INDA 213212	71.3800	1.00	71.38	
046	OC-15566		OG-1419797							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1419798	02/20/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HINRICHSSEN 79544	69.8300	1.00	69.83	
046	OC-15566		OG-1419798							Purchase Order Total		69.83	
046	OC-15566	07/28/21	OG-1419800	02/20/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HICKMAN 216250	101.3200	1.00	101.32	
046	OC-15566		OG-1419800							Purchase Order Total		101.32	
046	OC-15566	07/28/21	OG-1419804	02/20/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARCIA 216235	78.2100	1.00	78.21	
046	OC-15566		OG-1419804							Purchase Order Total		78.21	
046	OC-15566	07/28/21	OG-1419805	02/20/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FOX 215368	71.3800	1.00	71.38	
046	OC-15566		OG-1419805							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1419806	02/20/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EVANS 89553	52.4800	1.00	52.48	
046	OC-15566		OG-1419806							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1419807	02/20/26	2029766	CLASSIC OPTICAL	625	00	GLASSES EPPERSON	62.4600	1.00	62.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I			84231				
046	OC-15566		OG-1419807							Purchase Order Total		62.46	
046	OC-15566	07/28/21	OG-1419809	02/20/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARDEN 211234	101.3200	1.00	101.32	
046	OC-15566		OG-1419809							Purchase Order Total		101.32	
046	OC-15566	07/28/21	OG-1419812	02/20/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARDEN 211234	52.4800	1.00	52.48	
046	OC-15566		OG-1419812							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1419814	02/20/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HARROD 078366	94.4100	1.00	94.41	
046	OC-15566		OG-1419814							Purchase Order Total		94.41	
046	OC-15566	07/28/21	OG-1419820	02/20/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HARROD 078366	94.4100	1.00	94.41	
046	OC-15566		OG-1419820							Purchase Order Total		94.41	
046	OC-15566	07/28/21	OG-1419823	02/20/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MAESTAS 54972	47.0400	1.00	47.04	
046	OC-15566		OG-1419823							Purchase Order Total		47.04	
046	OC-15566	07/28/21	OG-1419825	02/20/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MAESTAS 54972	85.9000	1.00	85.90	
046	OC-15566		OG-1419825							Purchase Order Total		85.90	
046	OC-15566	07/28/21	OG-1419828	02/20/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MAESTAS 54972	91.3400	1.00	91.34	
046	OC-15566		OG-1419828							Purchase Order Total		91.34	
046	OC-15566	07/28/21	OG-1419830	02/20/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ADDLEMAN 87546	87.5700	1.00	87.57	
046	OC-15566		OG-1419830							Purchase Order Total		87.57	
046	OC-15566	07/28/21	OG-1421400	03/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ARREGUIN 220550	81.3600	1.00	81.36	
046	OC-15566		OG-1421400							Purchase Order Total		81.36	
046	OC-15566	07/28/21	OG-1421403	03/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SANDOVAL 217062	78.2100	1.00	78.21	
046	OC-15566		OG-1421403							Purchase Order Total		78.21	
046	OC-15566	07/28/21	OG-1421405	03/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HERNANDEZ 216580	81.3600	1.00	81.36	
046	OC-15566		OG-1421405							Purchase Order Total		81.36	
046	OC-15566	07/28/21	OG-1421413	03/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES O'TOOL 215781	68.2300	1.00	68.23	
046	OC-15566		OG-1421413							Purchase Order Total		68.23	
046	OC-15566	07/28/21	OG-1421417	03/02/26	2029766	CLASSIC OPTICAL	625	00	GLASSES LATHROP	100.1800	1.00	100.18	

Statute Report

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I			70235				
046	OC-15566		OG-1421417									Purchase Order Total	100.18
046	OC-15566	07/28/21	OG-1421463	03/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CAMPBELL 219131	117.0700	1.00	117.07	
046	OC-15566		OG-1421463									Purchase Order Total	117.07
046	OC-15566	07/28/21	OG-1421466	03/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MORALES 220117	107.0900	1.00	107.09	
046	OC-15566		OG-1421466									Purchase Order Total	107.09
046	OC-15566	07/28/21	OG-1421469	03/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RICHARDSON 212313	71.3800	1.00	71.38	
046	OC-15566		OG-1421469									Purchase Order Total	71.38
046	OC-15566	07/28/21	OG-1421470	03/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CHAMP 053850	47.0400	1.00	47.04	
046	OC-15566		OG-1421470									Purchase Order Total	47.04
046	OC-15566	07/28/21	OG-1421473	03/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GHOST 220338	81.3600	1.00	81.36	
046	OC-15566		OG-1421473									Purchase Order Total	81.36
046	OC-15566	07/28/21	OG-1421474	03/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JENKINS 219925	71.3800	1.00	71.38	
046	OC-15566		OG-1421474									Purchase Order Total	71.38
046	OC-15566	07/28/21	OG-1421477	03/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEFFLER 220344	82.2500	1.00	82.25	
046	OC-15566		OG-1421477									Purchase Order Total	82.25
046	OC-15566	07/28/21	OG-1421479	03/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HERNANDEZ 216580	120.2200	1.00	120.22	
046	OC-15566		OG-1421479									Purchase Order Total	120.22
046	OC-15566	07/28/21	OG-1421494	03/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HERNANDEZ 216580	62.4600	1.00	62.46	
046	OC-15566		OG-1421494									Purchase Order Total	62.46
046	OC-15566	07/28/21	OG-1421500	03/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOUGH 84317	45.5700	1.00	45.57	
046	OC-15566		OG-1421500									Purchase Order Total	45.57
046	OC-15566	07/28/21	OG-1421503	03/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROWN 213715	81.3600	1.00	81.36	
046	OC-15566		OG-1421503									Purchase Order Total	81.36
046	OC-15566	07/28/21	OG-1421505	03/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BUTLER 220737	71.3800	1.00	71.38	
046	OC-15566		OG-1421505									Purchase Order Total	71.38
046	OC-15566	07/28/21	OG-1421507	03/02/26	2029766	CLASSIC OPTICAL	625	00	GLASSES PODRAZO	20.9800	1.00	20.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I			75377				
046	OC-15566		OG-1421507							Purchase Order Total		20.98	
046	OC-15566	07/28/21	OG-1421512	03/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OSBORN	63.0000	1.00	63.00	
									65492				
046	OC-15566		OG-1421512							Purchase Order Total		63.00	
046	OC-15566	07/28/21	OG-1421514	03/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OSBORNE	64.3800	1.00	64.38	
									56768				
046	OC-15566		OG-1421514							Purchase Order Total		64.38	
046	OC-15566	07/28/21	OG-1421515	03/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROCHE	91.3400	1.00	91.34	
									220904				
046	OC-15566		OG-1421515							Purchase Order Total		91.34	
046	OC-15566	07/28/21	OG-1421517	03/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SWISHER	85.9000	1.00	85.90	
									216911				
046	OC-15566		OG-1421517							Purchase Order Total		85.90	
046	OC-15566	07/28/21	OG-1421519	03/02/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WAKEFIELD	10.4900	1.00	10.49	
									215510				
046	OC-15566		OG-1421519							Purchase Order Total		10.49	
046	OC-15566	07/28/21	OG-1422019	03/04/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DELGADO	44.1000	1.00	44.10	
									220471				
046	OC-15566		OG-1422019							Purchase Order Total		44.10	
046	OC-15566	07/28/21	OG-1422024	03/04/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ANDERSEN	52.4800	1.00	52.48	
									213329				
046	OC-15566		OG-1422024							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1422028	03/04/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GUNIA	81.3600	1.00	81.36	
									220343				
046	OC-15566		OG-1422028							Purchase Order Total		81.36	
046	OC-15566	07/28/21	OG-1422029	03/04/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GONZALEZ	85.9000	1.00	85.90	
									220461				
046	OC-15566		OG-1422029							Purchase Order Total		85.90	
046	OC-15566	07/28/21	OG-1422032	03/04/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS	68.2300	1.00	68.23	
									210236				
046	OC-15566		OG-1422032							Purchase Order Total		68.23	
046	OC-15566	07/28/21	OG-1422035	03/04/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SELLERS	68.2300	1.00	68.23	
									67637				
046	OC-15566		OG-1422035							Purchase Order Total		68.23	
046	OC-15566	07/28/21	OG-1422040	03/04/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BLACK BEAR	91.3400	1.00	91.34	
									221188				
046	OC-15566		OG-1422040							Purchase Order Total		91.34	
046	OC-15566	07/28/21	OG-1422046	03/04/26	2029766	CLASSIC OPTICAL	625	00	GLASSES AFRAID OF	68.2300	1.00	68.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I			BEAR 220634				
046	OC-15566		OG-1422046							Purchase Order Total		68.23	
046	OC-15566	07/28/21	OG-1422050	03/04/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GATOUCH 220891	52.4800	1.00	52.48	
046	OC-15566		OG-1422050							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1422055	03/04/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALLEN 088533	104.8000	1.00	104.80	
046	OC-15566		OG-1422055							Purchase Order Total		104.80	
046	OC-15566	07/28/21	OG-1422059	03/04/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DEXTER 078516	71.3800	1.00	71.38	
046	OC-15566		OG-1422059							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1422060	03/04/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SUGGITT 084602	91.3400	1.00	91.34	
046	OC-15566		OG-1422060							Purchase Order Total		91.34	
046	OC-15566	07/28/21	OG-1422062	03/04/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MERILLS 217913	31.5000	1.00	31.50	
046	OC-15566		OG-1422062							Purchase Order Total		31.50	
046	OC-15566	07/28/21	OG-1422064	03/04/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COFFMAN 221155	68.2300	1.00	68.23	
046	OC-15566		OG-1422064							Purchase Order Total		68.23	
046	OC-15566	07/28/21	OG-1422068	03/04/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KING 217291	101.3200	1.00	101.32	
046	OC-15566		OG-1422068							Purchase Order Total		101.32	
046	OC-15566	07/28/21	OG-1422073	03/04/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARRETT 213920	68.2300	1.00	68.23	
046	OC-15566		OG-1422073							Purchase Order Total		68.23	
046	OC-15566	07/28/21	OG-1422080	03/04/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOVE 089493	81.3600	1.00	81.36	
046	OC-15566		OG-1422080							Purchase Order Total		81.36	
046	OC-15566	07/28/21	OG-1422081	03/04/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GONZALES-VAZQUEZ	107.0900	1.00	107.09	
046	OC-15566		OG-1422081							Purchase Order Total		107.09	
046	OC-15566	07/28/21	OG-1422127	03/04/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REYNA 220941	91.3400	1.00	91.34	
046	OC-15566		OG-1422127							Purchase Order Total		91.34	
046	OC-15566	07/28/21	OG-1422139	03/04/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STOOKSBURY 54215	65.9400	1.00	65.94	
046	OC-15566		OG-1422139							Purchase Order Total		65.94	
046	OC-15566	07/28/21	OG-1422150	03/04/26	2029766	CLASSIC OPTICAL	625	00	GLASSES MCDOWELL	107.0900	1.00	107.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I			221039				
046	OC-15566		OG-1422150							Purchase Order Total		107.09	
046	OC-15566	07/28/21	OG-1422153	03/04/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PERKS 220993	107.0900	1.00	107.09	
046	OC-15566		OG-1422153							Purchase Order Total		107.09	
046	OC-15566	07/28/21	OG-1422156	03/04/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EGGELING 210295	91.3400	1.00	91.34	
046	OC-15566		OG-1422156							Purchase Order Total		91.34	
046	OC-15566	07/28/21	OG-1422163	03/04/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BULIZAK 220660	44.1000	1.00	44.10	
046	OC-15566		OG-1422163							Purchase Order Total		44.10	
046	OC-15566	07/28/21	OG-1422165	03/04/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KLEIN 086740	68.2300	1.00	68.23	
046	OC-15566		OG-1422165							Purchase Order Total		68.23	
046	OC-15566	07/28/21	OG-1422166	03/04/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ANDERSON 216752	81.3600	1.00	81.36	
046	OC-15566		OG-1422166							Purchase Order Total		81.36	
046	OC-15566	07/28/21	OG-1422175	03/04/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BRAVE 221207	101.8600	1.00	101.86	
046	OC-15566		OG-1422175							Purchase Order Total		101.86	
046	OC-15566	07/28/21	OG-1422181	03/04/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VARGAS 077488	98.7100	1.00	98.71	
046	OC-15566		OG-1422181							Purchase Order Total		98.71	
046	OC-15566	07/28/21	OG-1422182	03/04/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DIEGO-ANTONIO 82106	71.3800	1.00	71.38	
046	OC-15566		OG-1422182							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1422183	03/04/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CRUZ-SANCHEZ 220101	101.8600	1.00	101.86	
046	OC-15566		OG-1422183							Purchase Order Total		101.86	
046	OC-15566	07/28/21	OG-1422208	03/04/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH 217390	68.2300	1.00	68.23	
046	OC-15566		OG-1422208							Purchase Order Total		68.23	
046	OC-15566	07/28/21	OG-1422213	03/04/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HORTON 217790	62.7900	1.00	62.79	
046	OC-15566		OG-1422213							Purchase Order Total		62.79	
046	OC-15566	07/28/21	OG-1422214	03/04/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DROPPLEMAN 221254	64.4700	1.00	64.47	
046	OC-15566		OG-1422214							Purchase Order Total		64.47	
046	OC-15566	07/28/21	OG-1422328	03/05/26	2029766	CLASSIC OPTICAL	625	00	GLASSES WRIGHT	62.4600	1.00	62.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I			221032				
046	OC-15566		OG-1422328							Purchase Order Total		62.46	
046	OC-15566	07/28/21	OG-1422329	03/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WORLEY 74461	86.0100	1.00	86.01	
046	OC-15566		OG-1422329							Purchase Order Total		86.01	
046	OC-15566	07/28/21	OG-1422331	03/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WOODSON 220847	62.7900	1.00	62.79	
046	OC-15566		OG-1422331							Purchase Order Total		62.79	
046	OC-15566	07/28/21	OG-1422333	03/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WOITA 221068	81.3600	1.00	81.36	
046	OC-15566		OG-1422333							Purchase Order Total		81.36	
046	OC-15566	07/28/21	OG-1422336	03/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLITS 220176	68.2300	1.00	68.23	
046	OC-15566		OG-1422336							Purchase Order Total		68.23	
046	OC-15566	07/28/21	OG-1422337	03/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 217918	104.8000	1.00	104.80	
046	OC-15566		OG-1422337							Purchase Order Total		104.80	
046	OC-15566	07/28/21	OG-1422338	03/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WALLACE 220177	52.4800	1.00	52.48	
046	OC-15566		OG-1422338							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1422340	03/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WALKER 219170	68.2300	1.00	68.23	
046	OC-15566		OG-1422340							Purchase Order Total		68.23	
046	OC-15566	07/28/21	OG-1422344	03/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VASQUEZ 218441	52.4800	1.00	52.48	
046	OC-15566		OG-1422344							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1422347	03/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TORRES 220105	68.2300	1.00	68.23	
046	OC-15566		OG-1422347							Purchase Order Total		68.23	
046	OC-15566	07/28/21	OG-1422354	03/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TEWS 221115	62.4600	1.00	62.46	
046	OC-15566		OG-1422354							Purchase Order Total		62.46	
046	OC-15566	07/28/21	OG-1422356	03/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TEPLY 220996	107.0900	1.00	107.09	
046	OC-15566		OG-1422356							Purchase Order Total		107.09	
046	OC-15566	07/28/21	OG-1422362	03/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SVENSON 214177	71.3800	1.00	71.38	
046	OC-15566		OG-1422362							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1422363	03/05/26	2029766	CLASSIC OPTICAL	625	00	GLASSES SIMMONS	65.9400	1.00	65.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I			54479				
046	OC-15566		OG-1422363							Purchase Order Total		65.94	
046	OC-15566	07/28/21	OG-1422365	03/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SELLERS 67637	47.2500	1.00	47.25	
046	OC-15566		OG-1422365							Purchase Order Total		47.25	
046	OC-15566	07/28/21	OG-1422366	03/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REARDON 73931	68.2300	1.00	68.23	
046	OC-15566		OG-1422366							Purchase Order Total		68.23	
046	OC-15566	07/28/21	OG-1422369	03/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RALSTON 214816	71.3800	1.00	71.38	
046	OC-15566		OG-1422369							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1422375	03/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PELC 87667	101.3200	1.00	101.32	
046	OC-15566		OG-1422375							Purchase Order Total		101.32	
046	OC-15566	07/28/21	OG-1422379	03/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OSBORN 218096	71.3800	1.00	71.38	
046	OC-15566		OG-1422379							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1422381	03/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NICKELS 219619	85.9000	1.00	85.90	
046	OC-15566		OG-1422381							Purchase Order Total		85.90	
046	OC-15566	07/28/21	OG-1422387	03/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MYERS 63298	22.5800	1.00	22.58	
046	OC-15566		OG-1422387							Purchase Order Total		22.58	
046	OC-15566	07/28/21	OG-1422390	03/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MORETTI 221323	62.4600	1.00	62.46	
046	OC-15566		OG-1422390							Purchase Order Total		62.46	
046	OC-15566	07/28/21	OG-1422393	03/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCKILLIP 219478	71.3800	1.00	71.38	
046	OC-15566		OG-1422393							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1422406	03/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MAPP 219392	78.2100	1.00	78.21	
046	OC-15566		OG-1422406							Purchase Order Total		78.21	
046	OC-15566	07/28/21	OG-1422410	03/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LESSLEY 86991	71.3800	1.00	71.38	
046	OC-15566		OG-1422410							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1422411	03/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KOZAK 221168	91.3400	1.00	91.34	
046	OC-15566		OG-1422411							Purchase Order Total		91.34	
046	OC-15566	07/28/21	OG-1422412	03/05/26	2029766	CLASSIC OPTICAL	625	00	GLASSES	85.9000	1.00	85.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I			KILLINGSWORTH 60126				
046	OC-15566		OG-1422412							Purchase Order Total		85.90	
046	OC-15566	07/28/21	OG-1422414	03/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KEESLER 221065	68.2300	1.00	68.23	
046	OC-15566		OG-1422414							Purchase Order Total		68.23	
046	OC-15566	07/28/21	OG-1422415	03/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 86839	52.4800	1.00	52.48	
046	OC-15566		OG-1422415							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1422418	03/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 86839	107.0900	1.00	107.09	
046	OC-15566		OG-1422418							Purchase Order Total		107.09	
046	OC-15566	07/28/21	OG-1422427	03/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ADAMS 220799	52.4800	1.00	52.48	
046	OC-15566		OG-1422427							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1422430	03/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ANDERSON 221058	52.4800	1.00	52.48	
046	OC-15566		OG-1422430							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1422433	03/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ANDERSON 31936	117.0700	1.00	117.07	
046	OC-15566		OG-1422433							Purchase Order Total		117.07	
046	OC-15566	07/28/21	OG-1422435	03/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BENSON 217674	68.2300	1.00	68.23	
046	OC-15566		OG-1422435							Purchase Order Total		68.23	
046	OC-15566	07/28/21	OG-1422437	03/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BRENTON 221105	71.3800	1.00	71.38	
046	OC-15566		OG-1422437							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1422440	03/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURKS 220744	52.4800	1.00	52.48	
046	OC-15566		OG-1422440							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1422448	03/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BUTRICK 221057	71.3800	1.00	71.38	
046	OC-15566		OG-1422448							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1422450	03/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CASAREZ 221055	68.2300	1.00	68.23	
046	OC-15566		OG-1422450							Purchase Order Total		68.23	
046	OC-15566	07/28/21	OG-1422451	03/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CHAPEL 220833	62.4600	1.00	62.46	
046	OC-15566		OG-1422451							Purchase Order Total		62.46	
046	OC-15566	07/28/21	OG-1422460	03/05/26	2029766	CLASSIC OPTICAL	625	00	GLASSES COLEMAN	64.4700	1.00	64.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I			221246				
046	OC-15566		OG-1422460							Purchase Order Total		64.47	
046	OC-15566	07/28/21	OG-1422464	03/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CORREA 221192	89.1600	1.00	89.16	
046	OC-15566		OG-1422464							Purchase Order Total		89.16	
046	OC-15566	07/28/21	OG-1422469	03/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CREAR 221179	71.3800	1.00	71.38	
046	OC-15566		OG-1422469							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1422471	03/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DUNCAN 56029	89.1600	1.00	89.16	
046	OC-15566		OG-1422471							Purchase Order Total		89.16	
046	OC-15566	07/28/21	OG-1422476	03/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ELLIOTT 220845	52.4800	1.00	52.48	
046	OC-15566		OG-1422476							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1422481	03/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ENGEL 220486	71.3800	1.00	71.38	
046	OC-15566		OG-1422481							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1422482	03/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FARR 214387	70.2600	1.00	70.26	
046	OC-15566		OG-1422482							Purchase Order Total		70.26	
046	OC-15566	07/28/21	OG-1422486	03/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FRERICHS 221273	85.9000	1.00	85.90	
046	OC-15566		OG-1422486							Purchase Order Total		85.90	
046	OC-15566	07/28/21	OG-1422487	03/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARZA 89579	81.3600	1.00	81.36	
046	OC-15566		OG-1422487							Purchase Order Total		81.36	
046	OC-15566	07/28/21	OG-1422489	03/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GIBBS 74800	91.3400	1.00	91.34	
046	OC-15566		OG-1422489							Purchase Order Total		91.34	
046	OC-15566	07/28/21	OG-1422514	03/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GONZALEZ 221338	104.8000	1.00	104.80	
046	OC-15566		OG-1422514							Purchase Order Total		104.80	
046	OC-15566	07/28/21	OG-1422520	03/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GREENE 220892	45.5700	1.00	45.57	
046	OC-15566		OG-1422520							Purchase Order Total		45.57	
046	OC-15566	07/28/21	OG-1422525	03/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HESTER 220726	31.5000	1.00	31.50	
046	OC-15566		OG-1422525							Purchase Order Total		31.50	
046	OC-15566	07/28/21	OG-1422528	03/05/26	2029766	CLASSIC OPTICAL	625	00	GLASSES JEFFERSON	52.4800	1.00	52.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I			212979				
046	OC-15566		OG-1422528							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1422532	03/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON	78.2100	1.00	78.21	
									217892				
046	OC-15566		OG-1422532							Purchase Order Total		78.21	
046	OC-15566	07/28/21	OG-1422566	03/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES YOUNG	52.4800	1.00	52.48	
									393926				
046	OC-15566		OG-1422566							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1422567	03/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILSON	44.1000	1.00	44.10	
									393900				
046	OC-15566		OG-1422567							Purchase Order Total		44.10	
046	OC-15566	07/28/21	OG-1422568	03/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WIESKAMP	52.4800	1.00	52.48	
									393141				
046	OC-15566		OG-1422568							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1422573	03/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS	52.4800	1.00	52.48	
									76527				
046	OC-15566		OG-1422573							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1422582	03/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WHITCOMB	71.3800	1.00	71.38	
									220031				
046	OC-15566		OG-1422582							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1422586	03/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WELLS 75897	54.0800	1.00	54.08	
046	OC-15566		OG-1422586							Purchase Order Total		54.08	
046	OC-15566	07/28/21	OG-1422589	03/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WARREN	52.4800	1.00	52.48	
									221436				
046	OC-15566		OG-1422589							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1422590	03/05/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TADLOCK	91.3400	1.00	91.34	
									219018				
046	OC-15566		OG-1422590							Purchase Order Total		91.34	
046	OC-15566	07/28/21	OG-1422609	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STUART	110.2400	1.00	110.24	
									221264				
046	OC-15566		OG-1422609							Purchase Order Total		110.24	
046	OC-15566	07/28/21	OG-1422613	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STUART	110.2400	1.00	110.24	
									221264				
046	OC-15566		OG-1422613							Purchase Order Total		110.24	
046	OC-15566	07/28/21	OG-1422615	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STEWART	47.0400	1.00	47.04	
									88251				
046	OC-15566		OG-1422615							Purchase Order Total		47.04	
046	OC-15566	07/28/21	OG-1422617	03/06/26	2029766	CLASSIC OPTICAL	625	00	GLASSES SOLIS	15.5400	1.00	15.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I			221220				
046	OC-15566		OG-1422617							Purchase Order Total		15.54	
046	OC-15566	07/28/21	OG-1422618	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SALADO 216763	52.4800	1.00	52.48	
046	OC-15566		OG-1422618							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1422620	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RYDBERG 217075	15.5400	1.00	15.54	
046	OC-15566		OG-1422620							Purchase Order Total		15.54	
046	OC-15566	07/28/21	OG-1422622	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROBERTS 393923	45.5700	1.00	45.57	
046	OC-15566		OG-1422622							Purchase Order Total		45.57	
046	OC-15566	07/28/21	OG-1422624	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RASMUSSEN 220487	45.5700	1.00	45.57	
046	OC-15566		OG-1422624							Purchase Order Total		45.57	
046	OC-15566	07/28/21	OG-1422626	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PINTORE 87400	110.2400	1.00	110.24	
046	OC-15566		OG-1422626							Purchase Order Total		110.24	
046	OC-15566	07/28/21	OG-1422628	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PILCHER 221584	57.0200	1.00	57.02	
046	OC-15566		OG-1422628							Purchase Order Total		57.02	
046	OC-15566	07/28/21	OG-1422629	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PESTKA 55213	114.7800	1.00	114.78	
046	OC-15566		OG-1422629							Purchase Order Total		114.78	
046	OC-15566	07/28/21	OG-1422630	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PEREZ RAMOS 219846	52.4800	1.00	52.48	
046	OC-15566		OG-1422630							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1422633	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PADILLA 393297	64.4700	1.00	64.47	
046	OC-15566		OG-1422633							Purchase Order Total		64.47	
046	OC-15566	07/28/21	OG-1422635	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OSHAUGHNESSY-CHA	52.4800	1.00	52.48	
046	OC-15566		OG-1422635							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1422637	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OLIVER 213014	71.3800	1.00	71.38	
046	OC-15566		OG-1422637							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1422649	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NJOKANMA 392975	44.1000	1.00	44.10	
046	OC-15566		OG-1422649							Purchase Order Total		44.10	
046	OC-15566	07/28/21	OG-1422651	03/06/26	2029766	CLASSIC OPTICAL	625	00	GLASSES MULDOON	71.3000	1.00	71.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I			220527				
046	OC-15566		OG-1422651							Purchase Order Total		71.30	
046	OC-15566	07/28/21	OG-1422653	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCKINLEY 393921	52.4800	1.00	52.48	
046	OC-15566		OG-1422653							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1422654	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCCURRY 83023	52.4800	1.00	52.48	
046		07/28/21	OG-1422654	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I			MEDICAL SUPPLIES	1.0000	.01	.01	
046			OG-1422654							Purchase Order Total		52.49	
046	OC-15566	07/28/21	OG-1422656	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MAY 221628	62.4600	1.00	62.46	
046	OC-15566		OG-1422656							Purchase Order Total		62.46	
046	OC-15566	07/28/21	OG-1422659	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MAYFIELD 221384	52.4800	1.00	52.48	
046	OC-15566		OG-1422659							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1422665	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MAEDER 38386	68.2300	1.00	68.23	
046	OC-15566		OG-1422665							Purchase Order Total		68.23	
046	OC-15566	07/28/21	OG-1422668	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LONGSOLDIER 74541	110.2400	1.00	110.24	
046	OC-15566		OG-1422668							Purchase Order Total		110.24	
046	OC-15566	07/28/21	OG-1422671	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEE 31672	45.5700	1.00	45.57	
046	OC-15566		OG-1422671							Purchase Order Total		45.57	
046	OC-15566	07/28/21	OG-1422676	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KRUEGER 393870	52.4800	1.00	52.48	
046	OC-15566		OG-1422676							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1422678	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KINNEAR 85777	107.0900	1.00	107.09	
046	OC-15566		OG-1422678							Purchase Order Total		107.09	
046	OC-15566	07/28/21	OG-1422679	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOWARD 85769	52.4800	1.00	52.48	
046	OC-15566		OG-1422679							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1422684	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HERRERA 214273	101.3200	1.00	101.32	
046	OC-15566		OG-1422684							Purchase Order Total		101.32	
046	OC-15566	07/28/21	OG-1422686	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HEREDIA 393932	62.4600	1.00	62.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1422686							Purchase Order Total		62.46	
046	OC-15566	07/28/21	OG-1422688	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HARTMAN 393915	62.4600	1.00	62.46	
046	OC-15566		OG-1422688							Purchase Order Total		62.46	
046	OC-15566	07/28/21	OG-1422692	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HARRIS 84340	75.9200	1.00	75.92	
046	OC-15566		OG-1422692							Purchase Order Total		75.92	
046	OC-15566	07/28/21	OG-1422694	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HARDEN 65519	31.5000	1.00	31.50	
046	OC-15566		OG-1422694							Purchase Order Total		31.50	
046	OC-15566	07/28/21	OG-1422697	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GUNNELS 221291	92.9400	1.00	92.94	
046	OC-15566		OG-1422697							Purchase Order Total		92.94	
046	OC-15566	07/28/21	OG-1422702	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GLAZE 76755	71.3800	1.00	71.38	
046	OC-15566		OG-1422702							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1422703	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FRANCISQUEZ 216780	110.2400	1.00	110.24	
046	OC-15566		OG-1422703							Purchase Order Total		110.24	
046	OC-15566	07/28/21	OG-1422726	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FOUNTAIN 393345	71.3800	1.00	71.38	
046	OC-15566		OG-1422726							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1422733	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FLAMING 221199	52.4800	1.00	52.48	
046	OC-15566		OG-1422733							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1422736	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EDWARDS 75885	85.9000	1.00	85.90	
046	OC-15566		OG-1422736							Purchase Order Total		85.90	
046	OC-15566	07/28/21	OG-1422740	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EACKER 212523	81.3600	1.00	81.36	
046	OC-15566		OG-1422740							Purchase Order Total		81.36	
046	OC-15566	07/28/21	OG-1422744	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DUNHAM 88618	62.4600	1.00	62.46	
046	OC-15566		OG-1422744							Purchase Order Total		62.46	
046	OC-15566	07/28/21	OG-1422746	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DUBRAY 221562	59.7400	1.00	59.74	
046	OC-15566		OG-1422746							Purchase Order Total		59.74	
046	OC-15566	07/28/21	OG-1422749	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DRAPER 214157	52.4800	1.00	52.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1422749							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1422754	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DAVIS 211448	85.9000	1.00	85.90	
046	OC-15566		OG-1422754							Purchase Order Total		85.90	
046	OC-15566	07/28/21	OG-1422756	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DAVIS 211448	85.9000	1.00	85.90	
046	OC-15566		OG-1422756							Purchase Order Total		85.90	
046	OC-15566	07/28/21	OG-1422760	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DANIELS 213358	59.8500	1.00	59.85	
046	OC-15566		OG-1422760							Purchase Order Total		59.85	
046	OC-15566	07/28/21	OG-1422768	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COLE 393235	52.4800	1.00	52.48	
046	OC-15566		OG-1422768							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1422783	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COOK 43889	47.0400	1.00	47.04	
046	OC-15566		OG-1422783							Purchase Order Total		47.04	
046	OC-15566	07/28/21	OG-1422786	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CALIXTO-MARTINEZ	71.3800	1.00	71.38	
046	OC-15566		OG-1422786							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1422787	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURTON 221397	62.4600	1.00	62.46	
046	OC-15566		OG-1422787							Purchase Order Total		62.46	
046	OC-15566	07/28/21	OG-1422788	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROWN 87619	92.9400	1.00	92.94	
046	OC-15566		OG-1422788							Purchase Order Total		92.94	
046	OC-15566	07/28/21	OG-1422789	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BRODERICK 89900	44.1000	1.00	44.10	
046	OC-15566		OG-1422789							Purchase Order Total		44.10	
046	OC-15566	07/28/21	OG-1422790	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BALLARD 221342	52.4800	1.00	52.48	
046	OC-15566		OG-1422790							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1422791	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALLRIGHT 393833	54.4000	1.00	54.40	
046	OC-15566		OG-1422791							Purchase Order Total		54.40	
046	OC-15566	07/28/21	OG-1422792	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES AGORIO 220023	71.3800	1.00	71.38	
046	OC-15566		OG-1422792							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1422794	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES YANKTON 221491	52.4800	1.00	52.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1422794							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1422796	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILSON 29123	52.4800	1.00	52.48	
046	OC-15566		OG-1422796							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1422798	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WENZEL 221469	52.4800	1.00	52.48	
046	OC-15566		OG-1422798							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1422807	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STATES 76054	101.3200	1.00	101.32	
046	OC-15566		OG-1422807							Purchase Order Total		101.32	
046	OC-15566	07/28/21	OG-1422827	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RANDALL 221475	45.5700	1.00	45.57	
046	OC-15566		OG-1422827							Purchase Order Total		45.57	
046	OC-15566	07/28/21	OG-1422830	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES QUAINANCE 221489	94.4800	1.00	94.48	
046	OC-15566		OG-1422830							Purchase Order Total		94.48	
046	OC-15566	07/28/21	OG-1422834	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PHILLIPS 221432	52.4800	1.00	52.48	
046	OC-15566		OG-1422834							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1422838	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PFEIFFER 221472	52.4800	1.00	52.48	
046	OC-15566		OG-1422838							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1422840	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OWEN 2193126	87.5700	1.00	87.57	
046	OC-15566		OG-1422840							Purchase Order Total		87.57	
046	OC-15566	07/28/21	OG-1422844	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ORTEGA 221473	52.4800	1.00	52.48	
046	OC-15566		OG-1422844							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1422850	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OLIVER 221476	64.0600	1.00	64.06	
046	OC-15566		OG-1422850							Purchase Order Total		64.06	
046	OC-15566	07/28/21	OG-1422852	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NIEMANN 27471	47.0400	1.00	47.04	
046	OC-15566		OG-1422852							Purchase Order Total		47.04	
046	OC-15566	07/28/21	OG-1422855	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NICHOLAS 212448	56.1700	1.00	56.17	
046	OC-15566		OG-1422855							Purchase Order Total		56.17	
046	OC-15566	07/28/21	OG-1422860	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOPEZ 221575	62.4600	1.00	62.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1422860							Purchase Order Total		62.46	
046	OC-15566	07/28/21	OG-1422864	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEWIEN 221022	52.4800	1.00	52.48	
046	OC-15566		OG-1422864							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1422873	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KUESTER 221465	52.4800	1.00	52.48	
046	OC-15566		OG-1422873							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1422874	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KNOLES 218009	91.3400	1.00	91.34	
046	OC-15566		OG-1422874							Purchase Order Total		91.34	
046	OC-15566	07/28/21	OG-1422888	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JACKSON 89301	52.4800	1.00	52.48	
046	OC-15566		OG-1422888							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1422890	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HYATT 79076	52.4800	1.00	52.48	
046	OC-15566		OG-1422890							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1422892	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HORNE 216195	52.4800	1.00	52.48	
046	OC-15566		OG-1422892							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1422895	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HEATER 221580	52.4800	1.00	52.48	
046	OC-15566		OG-1422895							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1422896	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GROVIJOHN 221459	52.4800	1.00	52.48	
046	OC-15566		OG-1422896							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1422897	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GRIMM 221008	47.0400	1.00	47.04	
046	OC-15566		OG-1422897							Purchase Order Total		47.04	
046	OC-15566	07/28/21	OG-1422898	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARCIA-INTERIANO	45.5700	1.00	45.57	
046	OC-15566		OG-1422898							Purchase Order Total		45.57	
046	OC-15566	07/28/21	OG-1422901	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FLEMING 70876	52.4800	1.00	52.48	
046	OC-15566		OG-1422901							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1422902	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DALBERG 88198	52.4800	1.00	52.48	
046	OC-15566		OG-1422902							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1422904	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CRISP 35753	45.5700	1.00	45.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1422904							Purchase Order Total		45.57	
046	OC-15566	07/28/21	OG-1422905	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CASARNIBIA-PEREZ	52.4800	1.00	52.48	
046	OC-15566		OG-1422905							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1422916	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CAIN 221471	47.0400	1.00	47.04	
046	OC-15566		OG-1422916							Purchase Order Total		47.04	
046	OC-15566	07/28/21	OG-1422917	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CABRERA-RIVERA	52.4800	1.00	52.48	
046	OC-15566		OG-1422917							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1422918	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BUSCH 221505	45.5700	1.00	45.57	
046	OC-15566		OG-1422918							Purchase Order Total		45.57	
046	OC-15566	07/28/21	OG-1422921	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROWN 86304	52.4800	1.00	52.48	
046	OC-15566		OG-1422921							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1422922	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BLUEITT 45032	73.9500	1.00	73.95	
046	OC-15566		OG-1422922							Purchase Order Total		73.95	
046	OC-15566	07/28/21	OG-1422924	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BIRGE 54230	47.0400	1.00	47.04	
046	OC-15566		OG-1422924							Purchase Order Total		47.04	
046	OC-15566	07/28/21	OG-1422925	03/06/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALT 221503	52.4800	1.00	52.48	
046	OC-15566		OG-1422925							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1423450	03/10/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SANDOVAL 217062	78.2100	1.00	78.21	
046	OC-15566		OG-1423450							Purchase Order Total		78.21	
046	OC-15566	07/28/21	OG-1423722	03/11/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARR 85574	52.4800	1.00	52.48	
046	OC-15566		OG-1423722							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1423723	03/11/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VALDEZ 216626	71.3800	1.00	71.38	
046	OC-15566		OG-1423723							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1423726	03/11/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THOMPSON 220589	15.5400	1.00	15.54	
046	OC-15566		OG-1423726							Purchase Order Total		15.54	
046	OC-15566	07/28/21	OG-1423733	03/11/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SNYDER 221186	81.3600	1.00	81.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1423733							Purchase Order Total		81.36	
046	OC-15566	07/28/21	OG-1423738	03/11/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SHOEMAKER 213449	85.3000	1.00	85.30	
046	OC-15566		OG-1423738							Purchase Order Total		85.30	
046	OC-15566	07/28/21	OG-1423741	03/11/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SAYLOR 36500	52.4800	1.00	52.48	
046	OC-15566		OG-1423741							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1423747	03/11/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REQUEJO 214365	52.4800	1.00	52.48	
046	OC-15566		OG-1423747							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1423755	03/11/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PALMA 216283	117.0700	1.00	117.07	
046	OC-15566		OG-1423755							Purchase Order Total		117.07	
046	OC-15566	07/28/21	OG-1423764	03/11/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOSSBURG 214615	85.9000	1.00	85.90	
046	OC-15566		OG-1423764							Purchase Order Total		85.90	
046	OC-15566	07/28/21	OG-1423770	03/11/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCTHENIA 217604	101.3200	1.00	101.32	
046	OC-15566		OG-1423770							Purchase Order Total		101.32	
046	OC-15566	07/28/21	OG-1423774	03/11/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KEEVER 221162	81.3600	1.00	81.36	
046	OC-15566		OG-1423774							Purchase Order Total		81.36	
046	OC-15566	07/28/21	OG-1423776	03/11/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 63606	68.2300	1.00	68.23	
046	OC-15566		OG-1423776							Purchase Order Total		68.23	
046	OC-15566	07/28/21	OG-1423781	03/11/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES IBANEZ 220969	99.1400	1.00	99.14	
046	OC-15566		OG-1423781							Purchase Order Total		99.14	
046	OC-15566	07/28/21	OG-1423786	03/11/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FIELDGROVE 221347	85.9000	1.00	85.90	
046	OC-15566		OG-1423786							Purchase Order Total		85.90	
046	OC-15566	07/28/21	OG-1423792	03/11/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CARLSON 77297	62.7900	1.00	62.79	
046	OC-15566		OG-1423792							Purchase Order Total		62.79	
046	OC-15566	07/28/21	OG-1423794	03/11/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROOKS 217123	100.1800	1.00	100.18	
046	OC-15566		OG-1423794							Purchase Order Total		100.18	
046	OC-15566	07/28/21	OG-1423795	03/11/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HESSLER 59078	68.2300	1.00	68.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1423795							Purchase Order Total		68.23	
046	OC-15566	07/28/21	OG-1423797	03/11/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HESSLER 59078	68.2300	1.00	68.23	
046	OC-15566		OG-1423797							Purchase Order Total		68.23	
046	OC-15566	07/28/21	OG-1424275	03/13/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH 085354	65.9400	1.00	65.94	
046	OC-15566		OG-1424275							Purchase Order Total		65.94	
046	OC-15566	07/28/21	OG-1424278	03/13/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PEAVEY 214187	52.4800	1.00	52.48	
046	OC-15566		OG-1424278							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1424282	03/13/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JORDAN 221183	52.4800	1.00	52.48	
046	OC-15566		OG-1424282							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1424285	03/13/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARCIA 221194	81.3600	1.00	81.36	
046	OC-15566		OG-1424285							Purchase Order Total		81.36	
046	OC-15566	07/28/21	OG-1424288	03/13/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES YAGER 096092	20.9800	1.00	20.98	
046	OC-15566		OG-1424288							Purchase Order Total		20.98	
046	OC-15566	07/28/21	OG-1424293	03/13/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES YAGER 096092	20.9800	1.00	20.98	
046	OC-15566		OG-1424293							Purchase Order Total		20.98	
046	OC-15566	07/28/21	OG-1424302	03/13/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TAYLOR 53608	63.0000	1.00	63.00	
046	OC-15566		OG-1424302							Purchase Order Total		63.00	
046	OC-15566	07/28/21	OG-1424303	03/13/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STOOPS 220743	65.9400	1.00	65.94	
046	OC-15566		OG-1424303							Purchase Order Total		65.94	
046	OC-15566	07/28/21	OG-1424304	03/13/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SOVEY 221085	52.4800	1.00	52.48	
046	OC-15566		OG-1424304							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1424309	03/13/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SALCEDO 221066	68.2300	1.00	68.23	
046	OC-15566		OG-1424309							Purchase Order Total		68.23	
046	OC-15566	07/28/21	OG-1424313	03/13/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RODRIGUEZ 221296	63.0000	1.00	63.00	
046	OC-15566		OG-1424313							Purchase Order Total		63.00	
046	OC-15566	07/28/21	OG-1424317	03/13/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OSBORNE 56768	104.8000	1.00	104.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1424317							Purchase Order Total		104.80	
046	OC-15566	07/28/21	OG-1424324	03/13/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOORE 216971	47.0400	1.00	47.04	
046	OC-15566		OG-1424324							Purchase Order Total		47.04	
046	OC-15566	07/28/21	OG-1424326	03/13/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LONGBERRY 212921	71.3800	1.00	71.38	
046	OC-15566		OG-1424326							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1424327	03/13/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JONES 217372	107.0900	1.00	107.09	
046	OC-15566		OG-1424327							Purchase Order Total		107.09	
046	OC-15566	07/28/21	OG-1424331	03/13/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 54442	62.4600	1.00	62.46	
046	OC-15566		OG-1424331							Purchase Order Total		62.46	
046	OC-15566	07/28/21	OG-1424332	03/13/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JACKSON 221479	52.4800	1.00	52.48	
046	OC-15566		OG-1424332							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1424337	03/13/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FINLEY 069340	68.2300	1.00	68.23	
046	OC-15566		OG-1424337							Purchase Order Total		68.23	
046	OC-15566	07/28/21	OG-1424338	03/13/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DUNLAP 220167	52.4800	1.00	52.48	
046	OC-15566		OG-1424338							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1424339	03/13/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CRITSER 80111	52.4800	1.00	52.48	
046	OC-15566		OG-1424339							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1424341	03/13/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COX 210038	68.2300	1.00	68.23	
046	OC-15566		OG-1424341							Purchase Order Total		68.23	
046	OC-15566	07/28/21	OG-1424342	03/13/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COLLINS 84634	52.4800	1.00	52.48	
046	OC-15566		OG-1424342							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1424343	03/13/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BAO 054914	64.4700	1.00	64.47	
046	OC-15566		OG-1424343							Purchase Order Total		64.47	
046	OC-15566	07/28/21	OG-1424836	03/17/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DUNKIN 69509	102.3600	1.00	102.36	
046	OC-15566		OG-1424836							Purchase Order Total		102.36	
046	OC-15566	07/28/21	OG-1424840	03/17/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DUNKIN 69509	117.2900	1.00	117.29	

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1424840							Purchase Order Total		117.29	
046	OC-15566	07/28/21	OG-1424843	03/17/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DUNKIN 69509	117.2900	1.00	117.29	
046	OC-15566		OG-1424843							Purchase Order Total		117.29	
046	OC-15566	07/28/21	OG-1424856	03/17/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SOHRWEID 218471	62.4600	1.00	62.46	
046	OC-15566		OG-1424856							Purchase Order Total		62.46	
046	OC-15566	07/28/21	OG-1424861	03/17/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PINEDA 219881	109.1200	1.00	109.12	
046	OC-15566		OG-1424861							Purchase Order Total		109.12	
046	OC-15566	07/28/21	OG-1424862	03/17/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEITING 216938	15.5400	1.00	15.54	
046	OC-15566		OG-1424862							Purchase Order Total		15.54	
046	OC-15566	07/28/21	OG-1424863	03/17/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 216371	71.3800	1.00	71.38	
046	OC-15566		OG-1424863							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1424867	03/17/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GOSS 213534	101.6500	1.00	101.65	
046	OC-15566		OG-1424867							Purchase Order Total		101.65	
046	OC-15566	07/28/21	OG-1424891	03/17/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DUNKIN 69509	34.6200	1.00	34.62	
046	OC-15566		OG-1424891							Purchase Order Total		34.62	
046	OC-15566	07/28/21	OG-1424893	03/17/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HORN 220999	71.3800	1.00	71.38	
046	OC-15566		OG-1424893							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1424897	03/17/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MEIS 035006	100.1800	1.00	100.18	
046	OC-15566		OG-1424897							Purchase Order Total		100.18	
046	OC-15566	07/28/21	OG-1424898	03/17/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CHAMP 53850	62.7900	1.00	62.79	
046	OC-15566		OG-1424898							Purchase Order Total		62.79	
046	OC-15566	07/28/21	OG-1424905	03/17/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CHAMP 53850	62.7900	1.00	62.79	
046	OC-15566		OG-1424905							Purchase Order Total		62.79	
046	OC-15566	07/28/21	OG-1425062	03/18/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROBLES 221114	52.4800	1.00	52.48	
046	OC-15566		OG-1425062							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1425071	03/18/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REED 083510	107.0900	1.00	107.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1425071							Purchase Order Total		107.09	
046	OC-15566	07/28/21	OG-1425075	03/18/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CONNER 219763	52.4800	1.00	52.48	
046	OC-15566		OG-1425075							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1425086	03/18/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOONE 221225	47.0400	1.00	47.04	
046	OC-15566		OG-1425086							Purchase Order Total		47.04	
046	OC-15566	07/28/21	OG-1425088	03/18/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GONZALEZ-ROMERO 215259	31.5000	1.00	31.50	
046	OC-15566		OG-1425088							Purchase Order Total		31.50	
046	OC-15566	07/28/21	OG-1425093	03/18/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VILLAREAL 220273	71.3800	1.00	71.38	
046	OC-15566		OG-1425093							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1425094	03/18/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EDWIN JOHNSON 210614	110.2400	1.00	110.24	
046	OC-15566		OG-1425094							Purchase Order Total		110.24	
046	OC-15566	07/28/21	OG-1425098	03/18/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COVEY 87140	101.6500	1.00	101.65	
046	OC-15566		OG-1425098							Purchase Order Total		101.65	
046	OC-15566	07/28/21	OG-1425099	03/18/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CALLEROS 216940	98.7100	1.00	98.71	
046	OC-15566		OG-1425099							Purchase Order Total		98.71	
046	OC-15566	07/28/21	OG-1425101	03/18/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PEIRCE 221006	71.3800	1.00	71.38	
046	OC-15566		OG-1425101							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1425105	03/18/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VANOSDOL 220940	68.2300	1.00	68.23	
046	OC-15566		OG-1425105							Purchase Order Total		68.23	
046	OC-15566	07/28/21	OG-1425111	03/18/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BALFOUR 220798	104.8000	1.00	104.80	
046	OC-15566		OG-1425111							Purchase Order Total		104.80	
046	OC-15566	07/28/21	OG-1425116	03/18/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SPENCER 221365	62.4600	1.00	62.46	
046	OC-15566		OG-1425116							Purchase Order Total		62.46	
046	OC-15566	07/28/21	OG-1425117	03/18/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MYERS 063298	11.2900	1.00	11.29	
046	OC-15566		OG-1425117							Purchase Order Total		11.29	
046	OC-15566	07/28/21	OG-1425118	03/18/26	2029766	CLASSIC OPTICAL	625	00	GLASSES ROSS 071819	104.8000	1.00	104.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I							
046	OC-15566		OG-1425118							Purchase Order Total		104.80	
046	OC-15566	07/28/21	OG-1425121	03/18/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HAYNES 218842	71.3800	1.00	71.38	
046	OC-15566		OG-1425121							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1425123	03/18/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EUBANKS 220173	71.3800	1.00	71.38	
046	OC-15566		OG-1425123							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1425125	03/18/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CHINO PEREZ 221487	45.5700	1.00	45.57	
046	OC-15566		OG-1425125							Purchase Order Total		45.57	
046	OC-15566	07/28/21	OG-1425129	03/18/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LADEAUX 219431	68.2300	1.00	68.23	
046	OC-15566		OG-1425129							Purchase Order Total		68.23	
046	OC-15566	07/28/21	OG-1425130	03/18/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TURNER 221582	92.9400	1.00	92.94	
046	OC-15566		OG-1425130							Purchase Order Total		92.94	
046	OC-15566	07/28/21	OG-1425132	03/18/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VINSON 221136	47.0400	1.00	47.04	
046	OC-15566		OG-1425132							Purchase Order Total		47.04	
046	OC-15566	07/28/21	OG-1425134	03/18/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WEBER 221236	52.4800	1.00	52.48	
046	OC-15566		OG-1425134							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1426950	03/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FULTON 217277	62.4600	1.00	62.46	
046	OC-15566		OG-1426950							Purchase Order Total		62.46	
046	OC-15566	07/28/21	OG-1426953	03/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EWINGER 87513	31.5000	1.00	31.50	
046	OC-15566		OG-1426953							Purchase Order Total		31.50	
046	OC-15566	07/28/21	OG-1426957	03/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EVANS 217802	78.2100	1.00	78.21	
046	OC-15566		OG-1426957							Purchase Order Total		78.21	
046	OC-15566	07/28/21	OG-1426965	03/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ENEVOLDSEN 221431	45.5700	1.00	45.57	
046	OC-15566		OG-1426965							Purchase Order Total		45.57	
046	OC-15566	07/28/21	OG-1426966	03/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DIXON 89664	62.4600	1.00	62.46	
046	OC-15566		OG-1426966							Purchase Order Total		62.46	
046	OC-15566	07/28/21	OG-1426974	03/26/26	2029766	CLASSIC OPTICAL	625	00	GLASSES DETTMAN	52.4800	1.00	52.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I			221602				
046	OC-15566		OG-1426974									Purchase Order Total	52.48
046	OC-15566	07/28/21	OG-1426977	03/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DAVIS 86601	62.4600	1.00	62.46	
046	OC-15566		OG-1426977									Purchase Order Total	62.46
046	OC-15566	07/28/21	OG-1426980	03/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CRAWFORD 221565	52.4800	1.00	52.48	
046	OC-15566		OG-1426980									Purchase Order Total	52.48
046	OC-15566	07/28/21	OG-1426983	03/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COVARRUBIAS 82504	71.3800	1.00	71.38	
046	OC-15566		OG-1426983									Purchase Order Total	71.38
046	OC-15566	07/28/21	OG-1426985	03/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CASSIDY 220010	62.4600	1.00	62.46	
046	OC-15566		OG-1426985									Purchase Order Total	62.46
046	OC-15566	07/28/21	OG-1426988	03/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CAMP 86282	74.4500	1.00	74.45	
046	OC-15566		OG-1426988									Purchase Order Total	74.45
046	OC-15566	07/28/21	OG-1426990	03/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CABALLERO 213783	91.3400	1.00	91.34	
046	OC-15566		OG-1426990									Purchase Order Total	91.34
046	OC-15566	07/28/21	OG-1426993	03/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BUCK 210793	47.0400	1.00	47.04	
046	OC-15566		OG-1426993									Purchase Order Total	47.04
046	OC-15566	07/28/21	OG-1427007	03/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	52.4800	1.00	52.48	
046	OC-15566		OG-1427007									Purchase Order Total	52.48
046	OC-15566	07/28/21	OG-1427009	03/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	62.4600	1.00	62.46	
046	OC-15566		OG-1427009									Purchase Order Total	62.46
046	OC-15566	07/28/21	OG-1427010	03/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	62.4600	1.00	62.46	
046	OC-15566		OG-1427010									Purchase Order Total	62.46
046	OC-15566	07/28/21	OG-1427011	03/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	71.3800	1.00	71.38	
046	OC-15566		OG-1427011									Purchase Order Total	71.38
046	OC-15566	07/28/21	OG-1427013	03/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	44.1000	1.00	44.10	
046	OC-15566		OG-1427013									Purchase Order Total	44.10
046	OC-15566	07/28/21	OG-1427014	03/26/26	2029766	CLASSIC OPTICAL	625	00	GLASSES	52.4800	1.00	52.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I							
046	OC-15566		OG-1427014							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1427017	03/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BERRY 221247	71.3800	1.00	71.38	
046	OC-15566		OG-1427017							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1427019	03/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES AGUAYO 221130	52.4800	1.00	52.48	
046	OC-15566		OG-1427019							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1427024	03/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ACOSTA 214241	62.4600	1.00	62.46	
046	OC-15566		OG-1427024							Purchase Order Total		62.46	
046	OC-15566	07/28/21	OG-1427035	03/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	54.4000	1.00	54.40	
046	OC-15566		OG-1427035							Purchase Order Total		54.40	
046	OC-15566	07/28/21	OG-1427036	03/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	44.1000	1.00	44.10	
046	OC-15566		OG-1427036							Purchase Order Total		44.10	
046	OC-15566	07/28/21	OG-1427065	03/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DIAZ #221566	52.4800	1.00	52.48	
046	OC-15566		OG-1427065							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1427066	03/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CORBIN #221746	57.0200	1.00	57.02	
046	OC-15566		OG-1427066							Purchase Order Total		57.02	
046	OC-15566	07/28/21	OG-1427069	03/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CHASTAIN #221638	47.0400	1.00	47.04	
046	OC-15566		OG-1427069							Purchase Order Total		47.04	
046	OC-15566	07/28/21	OG-1427072	03/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COOK #217389	62.4600	1.00	62.46	
046	OC-15566		OG-1427072							Purchase Order Total		62.46	
046	OC-15566	07/28/21	OG-1427073	03/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CARTER #216410	30.9600	1.00	30.96	
046	OC-15566		OG-1427073							Purchase Order Total		30.96	
046	OC-15566	07/28/21	OG-1427076	03/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURTON #393930	71.3800	1.00	71.38	
046	OC-15566		OG-1427076							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1427077	03/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BUNN #221237	71.3800	1.00	71.38	
046	OC-15566		OG-1427077							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1427078	03/26/26	2029766	CLASSIC OPTICAL	625	00	GLASSES BUCKMAN	111.6300	1.00	111.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I			#39533				
046	OC-15566		OG-1427078							Purchase Order Total		111.63	
046	OC-15566	07/28/21	OG-1427081	03/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BEEHN #79752	52.4800	1.00	52.48	
046	OC-15566		OG-1427081							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1427082	03/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BAZER #39000	54.0800	1.00	54.08	
046	OC-15566		OG-1427082							Purchase Order Total		54.08	
046	OC-15566	07/28/21	OG-1427083	03/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BARTON #213383	62.4600	1.00	62.46	
046	OC-15566		OG-1427083							Purchase Order Total		62.46	
046	OC-15566	07/28/21	OG-1427085	03/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROOKS #78533	52.4800	1.00	52.48	
046	OC-15566		OG-1427085							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1427086	03/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALEJO #221652	52.4800	1.00	52.48	
046	OC-15566		OG-1427086							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1427088	03/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ADAMS #221591	52.4800	1.00	52.48	
046	OC-15566		OG-1427088							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1427089	03/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ORTIZ #219476	91.3400	1.00	91.34	
046	OC-15566		OG-1427089							Purchase Order Total		91.34	
046	OC-15566	07/28/21	OG-1427090	03/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NEUMEISTER #77502	52.4800	1.00	52.48	
046	OC-15566		OG-1427090							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1427091	03/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NIGRO #221608	52.4800	1.00	52.48	
046	OC-15566		OG-1427091							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1427092	03/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NEWBURN #79043	45.5700	1.00	45.57	
046	OC-15566		OG-1427092							Purchase Order Total		45.57	
046	OC-15566	07/28/21	OG-1427094	03/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCNEILL #59641	52.4800	1.00	52.48	
046	OC-15566		OG-1427094							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1427096	03/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MILLER #220777	52.4800	1.00	52.48	
046	OC-15566		OG-1427096							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1427098	03/26/26	2029766	CLASSIC OPTICAL	625	00	GLASSES	52.4800	1.00	52.48	

Statute Report

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I			MEJIA-CUYUCH #81508				
046	OC-15566		OG-1427098						Purchase Order Total			52.48	
046	OC-15566	07/28/21	OG-1427101	03/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MEADE #75570	52.4800	1.00	52.48	
046	OC-15566		OG-1427101						Purchase Order Total			52.48	
046	OC-15566	07/28/21	OG-1427102	03/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOPEZ #219250	52.4800	1.00	52.48	
046	OC-15566		OG-1427102						Purchase Order Total			52.48	
046	OC-15566	07/28/21	OG-1427104	03/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LAUMER #221446	84.4300	1.00	84.43	
046	OC-15566		OG-1427104						Purchase Order Total			84.43	
046	OC-15566	07/28/21	OG-1427107	03/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOPEZ #221577	62.4600	1.00	62.46	
046	OC-15566		OG-1427107						Purchase Order Total			62.46	
046	OC-15566	07/28/21	OG-1427120	03/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TINO-GARCIA #216964	120.2200	1.00	120.22	
046	OC-15566		OG-1427120						Purchase Order Total			120.22	
046	OC-15566	07/28/21	OG-1427122	03/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TADLOCK #221279	101.3200	1.00	101.32	
046	OC-15566		OG-1427122						Purchase Order Total			101.32	
046	OC-15566	07/28/21	OG-1427124	03/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TUCKER #83117	52.4800	1.00	52.48	
046	OC-15566		OG-1427124						Purchase Order Total			52.48	
046	OC-15566	07/28/21	OG-1427128	03/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SAIYAVONGSA #221572	62.4600	1.00	62.46	
046	OC-15566		OG-1427128						Purchase Order Total			62.46	
046	OC-15566	07/28/21	OG-1427129	03/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SALGADO-ALVAREZ#221541	52.4800	1.00	52.48	
046	OC-15566		OG-1427129						Purchase Order Total			52.48	
046	OC-15566	07/28/21	OG-1427130	03/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROBINS #211507	52.4800	1.00	52.48	
046	OC-15566		OG-1427130						Purchase Order Total			52.48	
046	OC-15566	07/28/21	OG-1427131	03/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RIVAS #88196	59.8500	1.00	59.85	
046	OC-15566		OG-1427131						Purchase Order Total			59.85	
046	OC-15566	07/28/21	OG-1427132	03/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RILEY #393663	117.0700	1.00	117.07	
046	OC-15566		OG-1427132						Purchase Order Total			117.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566	07/28/21	OG-1427134	03/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROGERS #85174	62.4600	1.00	62.46	
046	OC-15566		OG-1427134							Purchase Order Total		62.46	
046	OC-15566	07/28/21	OG-1427135	03/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROUSE #61980	74.8000	1.00	74.80	
046	OC-15566		OG-1427135							Purchase Order Total		74.80	
046	OC-15566	07/28/21	OG-1427138	03/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PAINTER #77125	55.5500	1.00	55.55	
046	OC-15566		OG-1427138							Purchase Order Total		55.55	
046	OC-15566	07/28/21	OG-1427139	03/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PANTOJA #214597	120.2200	1.00	120.22	
046	OC-15566	07/28/21	OG-1427139	03/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	120.2200	1.00	120.22	
046	OC-15566		OG-1427139							Purchase Order Total		240.44	
046	OC-15566	07/28/21	OG-1427140	03/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PESTKA #55213	114.7800	1.00	114.78	
046	OC-15566		OG-1427140							Purchase Order Total		114.78	
046	OC-15566	07/28/21	OG-1427141	03/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PRIESTINO #218946	63.0000	1.00	63.00	
046	OC-15566		OG-1427141							Purchase Order Total		63.00	
046	OC-15566	07/28/21	OG-1427142	03/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WALLETTE #51822	54.0800	1.00	54.08	
046	OC-15566		OG-1427142							Purchase Order Total		54.08	
046	OC-15566	07/28/21	OG-1427143	03/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WARLEY #221586	62.4600	1.00	62.46	
046	OC-15566		OG-1427143							Purchase Order Total		62.46	
046	OC-15566	07/28/21	OG-1427144	03/26/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WALTERS	52.4800	1.00	52.48	
046	OC-15566		OG-1427144							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1427204	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	66.7400	1.00	66.74	
046	OC-15566		OG-1427204							Purchase Order Total		66.74	
046	OC-15566	07/28/21	OG-1427209	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JONES #221635	44.1000	1.00	44.10	
046	OC-15566		OG-1427209							Purchase Order Total		44.10	
046	OC-15566	07/28/21	OG-1427211	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	52.4800	1.00	52.48	
046	OC-15566		OG-1427211							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1427214	03/27/26	2029766	CLASSIC OPTICAL	625	00	GLASSES JOHNSON	52.4800	1.00	52.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I			#393446				
046	OC-15566		OG-1427214							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1427215	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	59.8500	1.00	59.85	
046	OC-15566		OG-1427215							Purchase Order Total		59.85	
046	OC-15566	07/28/21	OG-1427217	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON #54442	62.4600	1.00	62.46	
046	OC-15566		OG-1427217							Purchase Order Total		62.46	
046	OC-15566	07/28/21	OG-1427218	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	52.4800	1.00	52.48	
046	OC-15566		OG-1427218							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1427229	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JENKINS #393773	91.3400	1.00	91.34	
046	OC-15566		OG-1427229							Purchase Order Total		91.34	
046	OC-15566	07/28/21	OG-1427234	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HUCKINS #221573	101.3200	1.00	101.32	
046	OC-15566		OG-1427234							Purchase Order Total		101.32	
046	OC-15566	07/28/21	OG-1427236	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HILL #210947	52.4800	1.00	52.48	
046	OC-15566		OG-1427236							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1427237	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HERNANDEZ #221776	56.1700	1.00	56.17	
046	OC-15566		OG-1427237							Purchase Order Total		56.17	
046	OC-15566	07/28/21	OG-1427239	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GUERUE #221351	52.4800	1.00	52.48	
046	OC-15566		OG-1427239							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1427240	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GUARDIOLA #216907	91.3400	1.00	91.34	
046	OC-15566		OG-1427240							Purchase Order Total		91.34	
046	OC-15566	07/28/21	OG-1427243	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GENKINS #211465	20.9800	1.00	20.98	
046	OC-15566		OG-1427243							Purchase Order Total		20.98	
046	OC-15566	07/28/21	OG-1427245	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARCIA LUNA #85293	52.4800	1.00	52.48	
046	OC-15566		OG-1427245							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1427246	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	47.0400	1.00	47.04	
046	OC-15566		OG-1427246							Purchase Order Total		47.04	
046	OC-15566	07/28/21	OG-1427248	03/27/26	2029766	CLASSIC OPTICAL	625	00	GLASSES GAONA	114.7800	1.00	114.78	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I			#84366				
046	OC-15566		OG-1427248							Purchase Order Total		114.78	
046	OC-15566	07/28/21	OG-1427249	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	52.4800	1.00	52.48	
046	OC-15566		OG-1427249							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1427250	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GALBAN #221558	52.4800	1.00	52.48	
046	OC-15566		OG-1427250							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1427251	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	85.9000	1.00	85.90	
046	OC-15566		OG-1427251							Purchase Order Total		85.90	
046	OC-15566	07/28/21	OG-1427254	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WELLON #85313	52.4800	1.00	52.48	
046	OC-15566		OG-1427254							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1427255	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	45.5700	1.00	45.57	
046	OC-15566		OG-1427255							Purchase Order Total		45.57	
046	OC-15566	07/28/21	OG-1427256	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WYLIE #70964	120.2200	1.00	120.22	
046	OC-15566		OG-1427256							Purchase Order Total		120.22	
046	OC-15566	07/28/21	OG-1427257	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	57.0200	1.00	57.02	
046	OC-15566		OG-1427257							Purchase Order Total		57.02	
046	OC-15566	07/28/21	OG-1427258	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	65.9400	1.00	65.94	
046	OC-15566		OG-1427258							Purchase Order Total		65.94	
046	OC-15566	07/28/21	OG-1427261	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	52.4800	1.00	52.48	
046	OC-15566		OG-1427261							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1427262	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	52.4800	1.00	52.48	
046	OC-15566		OG-1427262							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1427264	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	65.9400	1.00	65.94	
046	OC-15566		OG-1427264							Purchase Order Total		65.94	
046	OC-15566	07/28/21	OG-1427266	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	62.4600	1.00	62.46	
046	OC-15566		OG-1427266							Purchase Order Total		62.46	
046	OC-15566	07/28/21	OG-1427269	03/27/26	2029766	CLASSIC OPTICAL	625	00	GLASSES	52.4800	1.00	52.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I							
046	OC-15566		OG-1427269							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1427271	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	47.0400	1.00	47.04	
						LABORATORIES I							
046	OC-15566		OG-1427271							Purchase Order Total		47.04	
046	OC-15566	07/28/21	OG-1427273	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	52.4800	1.00	52.48	
						LABORATORIES I							
046	OC-15566		OG-1427273							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1427277	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	47.0400	1.00	47.04	
						LABORATORIES I							
046	OC-15566		OG-1427277							Purchase Order Total		47.04	
046	OC-15566	07/28/21	OG-1427281	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	71.3800	1.00	71.38	
						LABORATORIES I							
046	OC-15566		OG-1427281							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1427314	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THOMAS #221506	62.4600	1.00	62.46	
						LABORATORIES I							
046	OC-15566		OG-1427314							Purchase Order Total		62.46	
046	OC-15566	07/28/21	OG-1427315	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TILDEN #87191	52.4800	1.00	52.48	
						LABORATORIES I							
046	OC-15566		OG-1427315							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1427316	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SANCHEZ-RAMIREZ#221238	78.2100	1.00	78.21	
						LABORATORIES I							
046	OC-15566		OG-1427316							Purchase Order Total		78.21	
046	OC-15566	07/28/21	OG-1427317	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SANTANA #221585	52.4800	1.00	52.48	
						LABORATORIES I							
046	OC-15566		OG-1427317							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1427319	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	71.3800	1.00	71.38	
						LABORATORIES I							
046	OC-15566		OG-1427319							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1427321	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SIMS #221334	52.4800	1.00	52.48	
						LABORATORIES I							
046	OC-15566		OG-1427321							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1427323	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH #220640	44.1000	1.00	44.10	
						LABORATORIES I							
046	OC-15566		OG-1427323							Purchase Order Total		44.10	
046	OC-15566	07/28/21	OG-1427324	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	52.4800	1.00	52.48	
						LABORATORIES I							
046	OC-15566		OG-1427324							Purchase Order Total		52.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566	07/28/21	OG-1427325	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STROMAN #216615	52.4800	1.00	52.48	
046	OC-15566		OG-1427325							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1427327	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	64.4700	1.00	64.47	
046	OC-15566		OG-1427327							Purchase Order Total		64.47	
046	OC-15566	07/28/21	OG-1427328	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEAL #221581	52.4800	1.00	52.48	
046	OC-15566		OG-1427328							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1427330	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	44.1000	1.00	44.10	
046	OC-15566		OG-1427330							Purchase Order Total		44.10	
046	OC-15566	07/28/21	OG-1427331	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LE #71379	117.0700	1.00	117.07	
046	OC-15566		OG-1427331							Purchase Order Total		117.07	
046	OC-15566	07/28/21	OG-1427332	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	24.0500	1.00	24.05	
046	OC-15566		OG-1427332							Purchase Order Total		24.05	
046	OC-15566	07/28/21	OG-1427333	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KREIKMEIER #214920	91.3400	1.00	91.34	
046	OC-15566		OG-1427333							Purchase Order Total		91.34	
046	OC-15566	07/28/21	OG-1427335	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	62.7900	1.00	62.79	
046	OC-15566		OG-1427335							Purchase Order Total		62.79	
046	OC-15566	07/28/21	OG-1427337	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KINNAN #220731	52.4800	1.00	52.48	
046	OC-15566		OG-1427337							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1427342	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KOCH #218984	101.3200	1.00	101.32	
046	OC-15566		OG-1427342							Purchase Order Total		101.32	
046	OC-15566	07/28/21	OG-1427343	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KOCH #82801	91.3400	1.00	91.34	
046	OC-15566		OG-1427343							Purchase Order Total		91.34	
046	OC-15566	07/28/21	OG-1427344	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON #61098	49.8800	1.00	49.88	
046	OC-15566		OG-1427344							Purchase Order Total		49.88	
046	OC-15566	07/28/21	OG-1427356	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES IZAGUIRRE #220796	120.2200	1.00	120.22	
046	OC-15566		OG-1427356							Purchase Order Total		120.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566	07/28/21	OG-1427357	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HARTMAN #393915	30.9600	1.00	30.96	
046	OC-15566		OG-1427357							Purchase Order Total		30.96	
046	OC-15566	07/28/21	OG-1427360	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HASSLER #215535	52.4800	1.00	52.48	
046	OC-15566		OG-1427360							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1427363	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HEILIGER #216804	113.3100	1.00	113.31	
046	OC-15566		OG-1427363							Purchase Order Total		113.31	
046	OC-15566	07/28/21	OG-1427366	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HENDERSON #221583	52.4800	1.00	52.48	
046	OC-15566		OG-1427366							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1427368	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GLAZE #76755	114.7800	1.00	114.78	
046	OC-15566		OG-1427368							Purchase Order Total		114.78	
046	OC-15566	07/28/21	OG-1427374	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FLORES #221324	71.3800	1.00	71.38	
046	OC-15566		OG-1427374							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1427375	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FURNISS #221571	52.4800	1.00	52.48	
046	OC-15566		OG-1427375							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1427383	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FIELDGROVE #70650	113.3100	1.00	113.31	
046	OC-15566		OG-1427383							Purchase Order Total		113.31	
046	OC-15566	07/28/21	OG-1427386	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DOBER #65031	45.5700	1.00	45.57	
046	OC-15566		OG-1427386							Purchase Order Total		45.57	
046	OC-15566	07/28/21	OG-1427388	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DEBUSK #215668	52.4800	1.00	52.48	
046	OC-15566		OG-1427388							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1427390	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DECOTEAU #80903	52.4800	1.00	52.48	
046	OC-15566		OG-1427390							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1427392	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DEERING #221590	91.3400	1.00	91.34	
046	OC-15566		OG-1427392							Purchase Order Total		91.34	
046	OC-15566	07/28/21	OG-1427393	03/27/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DEJAYNES-BEAMAN#217564	52.4800	1.00	52.48	

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046	OC-15566		OG-1427393									52.48	
046	OC-15566	07/28/21	OG-1427528	03/30/26	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SHOEMAKER 213449	12.7600	1.00	12.76	
046	OC-15566		OG-1427528									12.76	
046	OC-15610	12/02/21	OG-1410307	01/06/26	2014982	CULLIGAN OF OMAHA	120	23	SURE SOFT WATER SOFTENER SALT	189.0000	7.15	1,351.35	
046	OC-15610		OG-1410307									1,351.35	
046	OC-15610	12/02/21	OG-1410338	01/06/26	2014982	CULLIGAN OF OMAHA	120	23	WATER SOFTENER SALT	378.0000	7.15	2,702.70	
046	OC-15610		OG-1410338									2,702.70	
046	OC-15610	12/02/21	OG-1410604	01/07/26	2014982	CULLIGAN OF OMAHA	775	23	RECEPTION & TREATMENT CENTER	378.0000	7.15	2,702.70	
046	OC-15610		OG-1410604									2,702.70	
046	OC-15610	12/02/21	OG-1410683	01/07/26	2014982	CULLIGAN OF OMAHA	120	23	WATER SOFTENER SALT	378.0000	7.15	2,702.70	
046	OC-15610		OG-1410683									2,702.70	
046	OC-15610	12/02/21	OG-1411493	01/12/26	2014982	CULLIGAN OF OMAHA	120	23	WATER SOFTENER SALT	252.0000	7.15	1,801.80	
046	OC-15610		OG-1411493									1,801.80	
046	OC-15610	12/02/21	OG-1412612	01/16/26	2014982	CULLIGAN OF OMAHA	120	23	NEBRASKA CORRECTIONAL CENTER	252.0000	7.15	1,801.80	
046	OC-15610		OG-1412612									1,801.80	
046	OC-15610	12/02/21	OG-1413877	01/22/26	2014982	CULLIGAN OF OMAHA	120	23	SALT	630.0000	7.15	4,504.50	
046	OC-15610		OG-1413877									4,504.50	
046	OC-15610	12/02/21	OG-1414372	01/27/26	2014982	CULLIGAN OF OMAHA	120	23	WATER SOFTENER SALT	63.0000	7.15	450.45	
046	OC-15610		OG-1414372									450.45	
046	OC-15610	12/02/21	OG-1415613	02/02/26	2014982	CULLIGAN OF OMAHA	775	23	COMMUNITY CORRECTIONAL CENTER	63.0000	7.15	450.45	
046	OC-15610		OG-1415613									450.45	
046	OC-15610	12/02/21	OG-1418746	02/17/26	2014982	CULLIGAN OF OMAHA	775	23	COMMUNITY CORRECTIONAL CENTER	63.0000	7.15	450.45	
046	OC-15610		OG-1418746									450.45	
046	OC-15610	12/02/21	OG-1421147	02/27/26	2014982	CULLIGAN OF OMAHA	120	23	WATER SOFTENER SALT	63.0000	7.15	450.45	
046	OC-15610		OG-1421147									450.45	
046	OC-15610	12/02/21	OG-1423470	03/10/26	2014982	CULLIGAN OF OMAHA	910	23	WATER SOFTNER SALT	63.0000	7.15	450.45	
046	OC-15610		OG-1423470									450.45	
046	OC-15610	12/02/21	OG-1423554	03/11/26	2014982	CULLIGAN OF OMAHA	120	23	40 LB. BAG EXTRA COARSE SALT	630.0000	7.15	4,504.50	
046	OC-15610		OG-1423554									4,504.50	
046	OC-15610	12/02/21	OG-1424023	03/12/26	2014982	CULLIGAN OF OMAHA	120	23	40 LB BAG EXTRA COARSE SALT	63.0000	7.15	450.45	
046	OC-15610		OG-1424023									450.45	

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046	OC-15610	12/02/21	OG-1425987	03/23/26	2014982	CULLIGAN OF OMAHA	120	23	SURE SOFT	189.0000	7.15	1,351.35	
046	OC-15610		OG-1425987							Purchase Order Total		1,351.35	
046	OC-15617	01/13/22	OG-1425010	03/17/26	506633	MORSE WATCHMANS INC	680	02	KEYRING, 1 1/2" X2"	23.4000	1.00	23.40	
046	OC-15617	01/13/22	OG-1425010	03/17/26	506633	MORSE WATCHMANS INC	680	02	KEYRING, 2" X 2 1/2"	93.6000	1.00	93.60	
046	OC-15617	01/13/22	OG-1425010	03/17/26	506633	MORSE WATCHMANS INC	680	02	HUB, KEYRING, RED (BAG-25)	51.5000	1.00	51.50	
046	OC-15617	01/13/22	OG-1425010	03/17/26	506633	MORSE WATCHMANS INC	680	02	HUB, KEYRING, YELLOW (BAG-25)	206.0000	1.00	206.00	
046	OC-15617	01/13/22	OG-1425010	03/17/26	506633	MORSE WATCHMANS INC	680	02	HUB, KEYRING, BLUE (BAG-25)	51.5000	1.00	51.50	
046	OC-15617	01/13/22	OG-1425010	03/17/26	506633	MORSE WATCHMANS INC	680	02	HUB, KEYRING, WHITE (BAG-25)	309.0000	1.00	309.00	
046		01/13/22	OG-1425010	03/17/26	506633	MORSE WATCHMANS INC	001	98	FREIGHT	1.0000	33.00	33.00	
046			OG-1425010							Purchase Order Total		768.00	
046	OC-15658	02/22/22	OG-1409343	01/02/26	1380003	SHAFFER COMMUNICATIONS	725	27	700/800 MHZ WHIP ANTENNA	60.0000	37.44	2,246.40	
046	OC-15658		OG-1409343							Purchase Order Total		2,246.40	
046	OC-15674	03/29/22	OG-1417537	02/09/26	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 20# GO LASER	200.0000	8.55	1,710.00	
046	OC-15674		OG-1417537							Purchase Order Total		1,710.00	
046	OC-15716	06/09/22	OG-1409648	01/05/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.1300	1.00	178.13	
046	OC-15716		OG-1409648							Purchase Order Total		178.13	
046	OC-15716	06/09/22	OG-1409650	01/05/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2012.5400	1.00	2,012.54	
046	OC-15716		OG-1409650							Purchase Order Total		2,012.54	
046	OC-15716	06/09/22	OG-1409652	01/05/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3612.0100	1.00	3,612.01	
046	OC-15716		OG-1409652							Purchase Order Total		3,612.01	
046	OC-15716	06/09/22	OG-1409653	01/05/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	758.2800	1.00	758.28	
046	OC-15716		OG-1409653							Purchase Order Total		758.28	
046	OC-15716	06/09/22	OG-1410020	01/06/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	299.5000	1.00	299.50	
046	OC-15716		OG-1410020							Purchase Order Total		299.50	
046	OC-15716	06/09/22	OG-1410021	01/06/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1227.7700	1.00	1,227.77	
046	OC-15716		OG-1410021							Purchase Order Total		1,227.77	

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046	OC-15716	06/09/22	OG-1410023	01/06/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1451.0000	1.00	1,451.00	
046	OC-15716		OG-1410023							Purchase Order Total		1,451.00	
046	OC-15716	06/09/22	OG-1410025	01/06/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	583.0900	1.00	583.09	
046	OC-15716		OG-1410025							Purchase Order Total		583.09	
046	OC-15716	06/09/22	OG-1410138	01/06/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1227.7700	1.00	1,227.77	
046	OC-15716		OG-1410138							Purchase Order Total		1,227.77	
046	OC-15716	06/09/22	OG-1410191	01/06/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	4314.2000	1.00	4,314.20	
046	OC-15716		OG-1410191							Purchase Order Total		4,314.20	
046	OC-15716	06/09/22	OG-1410948	01/08/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	4411.0200	1.00	4,411.02	
046	OC-15716		OG-1410948							Purchase Order Total		4,411.02	
046	OC-15716	06/09/22	OG-1410972	01/08/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	4232.3200	1.00	4,232.32	
046	OC-15716		OG-1410972							Purchase Order Total		4,232.32	
046	OC-15716	06/09/22	OG-1410979	01/08/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3392.9500	1.00	3,392.95	
046	OC-15716		OG-1410979							Purchase Order Total		3,392.95	
046	OC-15716	06/09/22	OG-1411005	01/08/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	4301.9500	1.00	4,301.95	
046	OC-15716		OG-1411005							Purchase Order Total		4,301.95	
046	OC-15716	06/09/22	OG-1411267	01/12/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	235.9900	1.00	235.99	
046	OC-15716		OG-1411267							Purchase Order Total		235.99	
046	OC-15716	06/09/22	OG-1411268	01/12/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3392.9500	1.00	3,392.95	
046	OC-15716		OG-1411268							Purchase Order Total		3,392.95	
046	OC-15716	06/09/22	OG-1411274	01/12/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	469.2300	1.00	469.23	
046	OC-15716		OG-1411274							Purchase Order Total		469.23	
046	OC-15716	06/09/22	OG-1411275	01/12/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1048.2500	1.00	1,048.25	
046	OC-15716		OG-1411275							Purchase Order Total		1,048.25	
046	OC-15716	06/09/22	OG-1411355	01/12/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	4123.3700	1.00	4,123.37	
046	OC-15716		OG-1411355							Purchase Order Total		4,123.37	

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046	OC-15716	06/09/22	OG-1411358	01/12/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	4123.3700	1.00	4,123.37	
046	OC-15716		OG-1411358							Purchase Order Total		4,123.37	
046	OC-15716	06/09/22	OG-1411363	01/12/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1711.6200	1.00	1,711.62	
046	OC-15716		OG-1411363							Purchase Order Total		1,711.62	
046	OC-15716	06/09/22	OG-1411966	01/14/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	302.6900	1.00	302.69	
046	OC-15716		OG-1411966							Purchase Order Total		302.69	
046	OC-15716	06/09/22	OG-1411969	01/14/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	340.1900	1.00	340.19	
046	OC-15716		OG-1411969							Purchase Order Total		340.19	
046	OC-15716	06/09/22	OG-1411970	01/14/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1711.6200	1.00	1,711.62	
046	OC-15716		OG-1411970							Purchase Order Total		1,711.62	
046	OC-15716	06/09/22	OG-1411971	01/14/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1411971							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1412078	01/14/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2059.7500	1.00	2,059.75	
046	OC-15716		OG-1412078							Purchase Order Total		2,059.75	
046	OC-15716	06/09/22	OG-1412085	01/14/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2232.3000	1.00	2,232.30	
046	OC-15716		OG-1412085							Purchase Order Total		2,232.30	
046	OC-15716	06/09/22	OG-1412106	01/14/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	245.3100	1.00	245.31	
046	OC-15716		OG-1412106							Purchase Order Total		245.31	
046	OC-15716	06/09/22	OG-1412257	01/14/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	424.2000	1.00	424.20	
046	OC-15716		OG-1412257							Purchase Order Total		424.20	
046	OC-15716	06/09/22	OG-1412260	01/14/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2166.1200	1.00	2,166.12	
046	OC-15716		OG-1412260							Purchase Order Total		2,166.12	
046	OC-15716	06/09/22	OG-1412261	01/14/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2759.8700	1.00	2,759.87	
046	OC-15716		OG-1412261							Purchase Order Total		2,759.87	
046	OC-15716	06/09/22	OG-1412263	01/14/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	318.4500	1.00	318.45	
046	OC-15716		OG-1412263							Purchase Order Total		318.45	

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046	OC-15716	06/09/22	OG-1412264	01/14/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.1300	1.00	178.13	
046	OC-15716		OG-1412264							Purchase Order Total		178.13	
046	OC-15716	06/09/22	OG-1412275	01/14/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	4257.3100	1.00	4,257.31	
046	OC-15716		OG-1412275							Purchase Order Total		4,257.31	
046	OC-15716	06/09/22	OG-1412536	01/15/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	223.2300	1.00	223.23	
046	OC-15716		OG-1412536							Purchase Order Total		223.23	
046	OC-15716	06/09/22	OG-1412540	01/15/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.1300	1.00	178.13	
046	OC-15716		OG-1412540							Purchase Order Total		178.13	
046	OC-15716	06/09/22	OG-1412544	01/15/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	234.9400	1.00	234.94	
046	OC-15716		OG-1412544							Purchase Order Total		234.94	
046	OC-15716	06/09/22	OG-1412589	01/15/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3361.4500	1.00	3,361.45	
046	OC-15716		OG-1412589							Purchase Order Total		3,361.45	
046	OC-15716	06/09/22	OG-1412591	01/15/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1412591							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1412592	01/15/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1562.6100	1.00	1,562.61	
046	OC-15716		OG-1412592							Purchase Order Total		1,562.61	
046	OC-15716	06/09/22	OG-1413678	01/22/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	755.5900	1.00	755.59	
046	OC-15716		OG-1413678							Purchase Order Total		755.59	
046	OC-15716	06/09/22	OG-1413679	01/22/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	179.1800	1.00	179.18	
046	OC-15716		OG-1413679							Purchase Order Total		179.18	
046	OC-15716	06/09/22	OG-1413681	01/22/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	147.8300	1.00	147.83	
046	OC-15716		OG-1413681							Purchase Order Total		147.83	
046	OC-15716	06/09/22	OG-1413684	01/22/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	744.4100	1.00	744.41	
046	OC-15716		OG-1413684							Purchase Order Total		744.41	
046	OC-15716	06/09/22	OG-1413685	01/22/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	334.8500	1.00	334.85	
046	OC-15716		OG-1413685							Purchase Order Total		334.85	

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046	OC-15716	06/09/22	OG-1413686	01/22/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.1300	1.00	178.13	
046	OC-15716		OG-1413686							Purchase Order Total		178.13	
046	OC-15716	06/09/22	OG-1413688	01/22/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	179.1800	1.00	179.18	
046	OC-15716		OG-1413688							Purchase Order Total		179.18	
046	OC-15716	06/09/22	OG-1413691	01/22/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2041.2300	1.00	2,041.23	
046	OC-15716		OG-1413691							Purchase Order Total		2,041.23	
046	OC-15716	06/09/22	OG-1413694	01/22/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	871.4200	1.00	871.42	
046	OC-15716		OG-1413694							Purchase Order Total		871.42	
046	OC-15716	06/09/22	OG-1413696	01/22/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1048.2500	1.00	1,048.25	
046	OC-15716		OG-1413696							Purchase Order Total		1,048.25	
046	OC-15716	06/09/22	OG-1413699	01/22/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1711.6200	1.00	1,711.62	
046	OC-15716		OG-1413699							Purchase Order Total		1,711.62	
046	OC-15716	06/09/22	OG-1413701	01/22/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	872.2400	1.00	872.24	
046	OC-15716		OG-1413701							Purchase Order Total		872.24	
046	OC-15716	06/09/22	OG-1413703	01/22/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	805.0100	1.00	805.01	
046	OC-15716		OG-1413703							Purchase Order Total		805.01	
046	OC-15716	06/09/22	OG-1413705	01/22/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	179.1800	1.00	179.18	
046	OC-15716		OG-1413705							Purchase Order Total		179.18	
046	OC-15716	06/09/22	OG-1413707	01/22/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1413707							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1413709	01/22/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	4314.2000	1.00	4,314.20	
046	OC-15716		OG-1413709							Purchase Order Total		4,314.20	
046	OC-15716	06/09/22	OG-1413711	01/22/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	781.3800	1.00	781.38	
046	OC-15716		OG-1413711							Purchase Order Total		781.38	
046	OC-15716	06/09/22	OG-1413714	01/22/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	606.0000	1.00	606.00	
046	OC-15716		OG-1413714							Purchase Order Total		606.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15716	06/09/22	OG-1413716	01/22/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	675.6200	1.00	675.62	
046	OC-15716		OG-1413716							Purchase Order Total		675.62	
046	OC-15716	06/09/22	OG-1413726	01/22/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	375.0000	1.00	375.00	
046	OC-15716		OG-1413726							Purchase Order Total		375.00	
046	OC-15716	06/09/22	OG-1413728	01/22/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1042.1200	1.00	1,042.12	
046	OC-15716		OG-1413728							Purchase Order Total		1,042.12	
046	OC-15716	06/09/22	OG-1413730	01/22/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3571.6500	1.00	3,571.65	
046	OC-15716		OG-1413730							Purchase Order Total		3,571.65	
046	OC-15716	06/09/22	OG-1413733	01/22/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3392.9500	1.00	3,392.95	
046	OC-15716		OG-1413733							Purchase Order Total		3,392.95	
046	OC-15716	06/09/22	OG-1413734	01/22/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	208.8700	1.00	208.87	
046	OC-15716		OG-1413734							Purchase Order Total		208.87	
046	OC-15716	06/09/22	OG-1413737	01/22/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2483.9500	1.00	2,483.95	
046	OC-15716		OG-1413737							Purchase Order Total		2,483.95	
046	OC-15716	06/09/22	OG-1413738	01/22/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2491.3800	1.00	2,491.38	
046	OC-15716		OG-1413738							Purchase Order Total		2,491.38	
046	OC-15716	06/09/22	OG-1413739	01/22/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.1300	1.00	178.13	
046	OC-15716		OG-1413739							Purchase Order Total		178.13	
046	OC-15716	06/09/22	OG-1413740	01/22/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3257.1200	1.00	3,257.12	
046	OC-15716		OG-1413740							Purchase Order Total		3,257.12	
046	OC-15716	06/09/22	OG-1413744	01/22/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2451.0800	1.00	2,451.08	
046	OC-15716		OG-1413744							Purchase Order Total		2,451.08	
046	OC-15716	06/09/22	OG-1413747	01/22/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	340.1900	1.00	340.19	
046	OC-15716		OG-1413747							Purchase Order Total		340.19	
046	OC-15716	06/09/22	OG-1413749	01/22/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	54.6100	1.00	54.61	
046	OC-15716		OG-1413749							Purchase Order Total		54.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15716	06/09/22	OG-1414603	01/27/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1227.7700	1.00	1,227.77	
046	OC-15716		OG-1414603							Purchase Order Total		1,227.77	
046	OC-15716	06/09/22	OG-1414611	01/27/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1785.8400	1.00	1,785.84	
046	OC-15716		OG-1414611							Purchase Order Total		1,785.84	
046	OC-15716	06/09/22	OG-1414612	01/27/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1227.7700	1.00	1,227.77	
046	OC-15716		OG-1414612							Purchase Order Total		1,227.77	
046	OC-15716	06/09/22	OG-1414614	01/27/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3847.4500	1.00	3,847.45	
046	OC-15716		OG-1414614							Purchase Order Total		3,847.45	
046	OC-15716	06/09/22	OG-1414616	01/27/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	312.5200	1.00	312.52	
046	OC-15716		OG-1414616							Purchase Order Total		312.52	
046	OC-15716	06/09/22	OG-1414617	01/27/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2834.6000	1.00	2,834.60	
046	OC-15716		OG-1414617							Purchase Order Total		2,834.60	
046	OC-15716	06/09/22	OG-1414618	01/27/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	267.8800	1.00	267.88	
046	OC-15716		OG-1414618							Purchase Order Total		267.88	
046	OC-15716	06/09/22	OG-1414620	01/27/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	760.1000	1.00	760.10	
046	OC-15716		OG-1414620							Purchase Order Total		760.10	
046	OC-15716	06/09/22	OG-1414622	01/27/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	199.4100	1.00	199.41	
046	OC-15716		OG-1414622							Purchase Order Total		199.41	
046	OC-15716	06/09/22	OG-1414624	01/27/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	227.2500	1.00	227.25	
046	OC-15716		OG-1414624							Purchase Order Total		227.25	
046	OC-15716	06/09/22	OG-1414625	01/27/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	181.8000	1.00	181.80	
046	OC-15716		OG-1414625							Purchase Order Total		181.80	
046	OC-15716	06/09/22	OG-1414627	01/27/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	340.1900	1.00	340.19	
046	OC-15716		OG-1414627							Purchase Order Total		340.19	
046	OC-15716	06/09/22	OG-1414628	01/27/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	337.5000	1.00	337.50	
046	OC-15716		OG-1414628							Purchase Order Total		337.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15716	06/09/22	OG-1414629	01/27/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	156.2600	1.00	156.26	
046	OC-15716		OG-1414629							Purchase Order Total		156.26	
046	OC-15716	06/09/22	OG-1415024	01/29/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	672.1700	1.00	672.17	
046	OC-15716		OG-1415024							Purchase Order Total		672.17	
046	OC-15716	06/09/22	OG-1415382	01/30/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	751.3700	1.00	751.37	
046	OC-15716		OG-1415382							Purchase Order Total		751.37	
046	OC-15716	06/09/22	OG-1415384	01/30/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1420.8700	1.00	1,420.87	
046	OC-15716		OG-1415384							Purchase Order Total		1,420.87	
046	OC-15716	06/09/22	OG-1415385	01/30/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1458.0000	1.00	1,458.00	
046	OC-15716		OG-1415385							Purchase Order Total		1,458.00	
046	OC-15716	06/09/22	OG-1415388	01/30/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.7400	1.00	91.74	
046	OC-15716		OG-1415388							Purchase Order Total		91.74	
046	OC-15716	06/09/22	OG-1415393	01/30/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	412.1600	1.00	412.16	
046	OC-15716	06/09/22	OG-1415393	01/30/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	412.1600	1.00	412.16	
046	OC-15716		OG-1415393							Purchase Order Total		824.32	
046	OC-15716	06/09/22	OG-1415398	01/30/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	670.8700	1.00	670.87	
046	OC-15716		OG-1415398							Purchase Order Total		670.87	
046	OC-15716	06/09/22	OG-1415405	01/30/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2970.6400	1.00	2,970.64	
046	OC-15716		OG-1415405							Purchase Order Total		2,970.64	
046	OC-15716	06/09/22	OG-1415416	01/30/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	5177.6200	1.00	5,177.62	
046	OC-15716		OG-1415416							Purchase Order Total		5,177.62	
046	OC-15716	06/09/22	OG-1415418	01/30/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1415418							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1415421	01/30/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	872.2400	1.00	872.24	
046	OC-15716		OG-1415421							Purchase Order Total		872.24	
046	OC-15716	06/09/22	OG-1415426	01/30/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1048.2500	1.00	1,048.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1415426							Purchase Order Total		1,048.25	
046	OC-15716	06/09/22	OG-1415429	01/30/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1711.6200	1.00	1,711.62	
										Purchase Order Total		1,711.62	
046	OC-15716	06/09/22	OG-1415440	01/30/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1711.6200	1.00	1,711.62	
										Purchase Order Total		1,711.62	
046	OC-15716	06/09/22	OG-1415442	01/30/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1048.2500	1.00	1,048.25	
										Purchase Order Total		1,048.25	
046	OC-15716	06/09/22	OG-1415442	01/30/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
										Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1415443	02/02/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1227.7700	1.00	1,227.77	
										Purchase Order Total		1,227.77	
046	OC-15716	06/09/22	OG-1415782	02/02/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1116.1500	1.00	1,116.15	
										Purchase Order Total		1,116.15	
046	OC-15716	06/09/22	OG-1415785	02/02/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3847.4500	1.00	3,847.45	
										Purchase Order Total		3,847.45	
046	OC-15716	06/09/22	OG-1415789	02/02/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2652.5400	1.00	2,652.54	
										Purchase Order Total		2,652.54	
046	OC-15716	06/09/22	OG-1416259	02/04/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	617.3900	1.00	617.39	
										Purchase Order Total		617.39	
046	OC-15716	06/09/22	OG-1416263	02/04/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2280.7300	1.00	2,280.73	
										Purchase Order Total		2,280.73	
046	OC-15716	06/09/22	OG-1416266	02/04/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	334.8500	1.00	334.85	
										Purchase Order Total		334.85	
046	OC-15716	06/09/22	OG-1416922	02/05/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1345.1200	1.00	1,345.12	
										Purchase Order Total		1,345.12	
046	OC-15716	06/09/22	OG-1416926	02/05/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	872.2400	1.00	872.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1416926							Purchase Order Total		872.24	
046	OC-15716	06/09/22	OG-1416927	02/05/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.1300	1.00	178.13	
046	OC-15716		OG-1416927							Purchase Order Total		178.13	
046	OC-15716	06/09/22	OG-1416928	02/05/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	179.1800	1.00	179.18	
046	OC-15716		OG-1416928							Purchase Order Total		179.18	
046	OC-15716	06/09/22	OG-1416930	02/05/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	611.8300	1.00	611.83	
046	OC-15716		OG-1416930							Purchase Order Total		611.83	
046	OC-15716	06/09/22	OG-1416931	02/05/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1116.1500	1.00	1,116.15	
046	OC-15716		OG-1416931							Purchase Order Total		1,116.15	
046	OC-15716	06/09/22	OG-1416933	02/05/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	305.3800	1.00	305.38	
046	OC-15716		OG-1416933							Purchase Order Total		305.38	
046	OC-15716	06/09/22	OG-1416935	02/05/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1116.1500	1.00	1,116.15	
046	OC-15716		OG-1416935							Purchase Order Total		1,116.15	
046	OC-15716	06/09/22	OG-1416939	02/05/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1116.1500	1.00	1,116.15	
046	OC-15716		OG-1416939							Purchase Order Total		1,116.15	
046	OC-15716	06/09/22	OG-1417205	02/06/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	252.6200	1.00	252.62	
046	OC-15716		OG-1417205							Purchase Order Total		252.62	
046	OC-15716	06/09/22	OG-1417860	02/10/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	302.6900	1.00	302.69	
046	OC-15716		OG-1417860							Purchase Order Total		302.69	
046	OC-15716	06/09/22	OG-1417867	02/10/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2652.5400	1.00	2,652.54	
046	OC-15716		OG-1417867							Purchase Order Total		2,652.54	
046	OC-15716	06/09/22	OG-1417871	02/10/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3847.4500	1.00	3,847.45	
046	OC-15716		OG-1417871							Purchase Order Total		3,847.45	
046	OC-15716	06/09/22	OG-1418058	02/11/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1116.1500	1.00	1,116.15	
046	OC-15716		OG-1418058							Purchase Order Total		1,116.15	
046	OC-15716	06/09/22	OG-1418059	02/11/26	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	756.3500	1.00	756.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1418059							Purchase Order Total		756.35	
046	OC-15716	06/09/22	OG-1418061	02/11/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	791.7100	1.00	791.71	
046	OC-15716		OG-1418061							Purchase Order Total		791.71	
046	OC-15716	06/09/22	OG-1418064	02/11/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.1300	1.00	178.13	
046	OC-15716		OG-1418064							Purchase Order Total		178.13	
046	OC-15716	06/09/22	OG-1418065	02/11/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	179.1800	1.00	179.18	
046	OC-15716		OG-1418065							Purchase Order Total		179.18	
046	OC-15716	06/09/22	OG-1418107	02/11/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1418107							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1418111	02/11/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1418111							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1418114	02/11/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1048.2500	1.00	1,048.25	
046	OC-15716		OG-1418114							Purchase Order Total		1,048.25	
046	OC-15716	06/09/22	OG-1418117	02/11/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1711.6200	1.00	1,711.62	
046	OC-15716		OG-1418117							Purchase Order Total		1,711.62	
046	OC-15716	06/09/22	OG-1418413	02/12/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	334.8500	1.00	334.85	
046	OC-15716		OG-1418413							Purchase Order Total		334.85	
046	OC-15716	06/09/22	OG-1418416	02/12/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2304.3500	1.00	2,304.35	
046	OC-15716		OG-1418416							Purchase Order Total		2,304.35	
046	OC-15716	06/09/22	OG-1418419	02/12/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.3000	1.00	178.30	
046	OC-15716		OG-1418419							Purchase Order Total		178.30	
046	OC-15716	06/09/22	OG-1418423	02/12/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	187.6300	1.00	187.63	
046	OC-15716		OG-1418423							Purchase Order Total		187.63	
046	OC-15716	06/09/22	OG-1418426	02/12/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	437.0500	1.00	437.05	
046	OC-15716		OG-1418426							Purchase Order Total		437.05	
046	OC-15716	06/09/22	OG-1419451	02/19/26	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	3740.2400	1.00	3,740.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1419451							Purchase Order Total		3,740.24	
046	OC-15716	06/09/22	OG-1419665	02/19/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1116.1500	1.00	1,116.15	
										Purchase Order Total		1,116.15	
046	OC-15716	06/09/22	OG-1419667	02/19/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1227.7700	1.00	1,227.77	
										Purchase Order Total		1,227.77	
046	OC-15716	06/09/22	OG-1419674	02/19/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1116.1500	1.00	1,116.15	
										Purchase Order Total		1,116.15	
046	OC-15716	06/09/22	OG-1419675	02/19/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.1300	1.00	178.13	
										Purchase Order Total		178.13	
046	OC-15716	06/09/22	OG-1419676	02/19/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	148.8800	1.00	148.88	
										Purchase Order Total		148.88	
046	OC-15716	06/09/22	OG-1419678	02/19/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	626.9100	1.00	626.91	
										Purchase Order Total		626.91	
046	OC-15716	06/09/22	OG-1419679	02/19/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3847.4500	1.00	3,847.45	
										Purchase Order Total		3,847.45	
046	OC-15716	06/09/22	OG-1419681	02/19/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	816.1900	1.00	816.19	
										Purchase Order Total		816.19	
046	OC-15716	06/09/22	OG-1419682	02/19/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
										Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1419683	02/19/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	872.2400	1.00	872.24	
										Purchase Order Total		872.24	
046	OC-15716	06/09/22	OG-1419684	02/19/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
										Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1419685	02/19/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
										Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1419686	02/19/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1420.8700	1.00	1,420.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1419686							Purchase Order Total		1,420.87	
046	OC-15716	06/09/22	OG-1419687	02/19/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	984.7500	1.00	984.75	
046	OC-15716		OG-1419687							Purchase Order Total		984.75	
046	OC-15716	06/09/22	OG-1419688	02/19/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1414.7500	1.00	1,414.75	
046	OC-15716		OG-1419688							Purchase Order Total		1,414.75	
046	OC-15716	06/09/22	OG-1419689	02/19/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	821.0000	1.00	821.00	
046	OC-15716		OG-1419689							Purchase Order Total		821.00	
046	OC-15716	06/09/22	OG-1419691	02/19/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1711.6200	1.00	1,711.62	
046	OC-15716		OG-1419691							Purchase Order Total		1,711.62	
046	OC-15716	06/09/22	OG-1419693	02/19/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1048.2500	1.00	1,048.25	
046	OC-15716		OG-1419693							Purchase Order Total		1,048.25	
046	OC-15716	06/09/22	OG-1419695	02/19/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1711.6200	1.00	1,711.62	
046	OC-15716		OG-1419695							Purchase Order Total		1,711.62	
046	OC-15716	06/09/22	OG-1419698	02/19/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1048.2500	1.00	1,048.25	
046	OC-15716		OG-1419698							Purchase Order Total		1,048.25	
046	OC-15716	06/09/22	OG-1420037	02/23/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	66.9700	1.00	66.97	
046	OC-15716		OG-1420037							Purchase Order Total		66.97	
046	OC-15716	06/09/22	OG-1420302	02/24/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2768.9800	1.00	2,768.98	
046	OC-15716		OG-1420302							Purchase Order Total		2,768.98	
046	OC-15716	06/09/22	OG-1420311	02/24/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	763.3100	1.00	763.31	
046	OC-15716		OG-1420311							Purchase Order Total		763.31	
046	OC-15716	06/09/22	OG-1420519	02/24/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	669.6900	1.00	669.69	
046	OC-15716		OG-1420519							Purchase Order Total		669.69	
046	OC-15716	06/09/22	OG-1420523	02/24/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3673.6300	1.00	3,673.63	
046	OC-15716		OG-1420523							Purchase Order Total		3,673.63	
046	OC-15716	06/09/22	OG-1420528	02/24/26	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	2349.5400	1.00	2,349.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1420528							Purchase Order Total		2,349.54	
046	OC-15716	06/09/22	OG-1420543	02/24/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1979.0200	1.00	1,979.02	
046	OC-15716		OG-1420543							Purchase Order Total		1,979.02	
046	OC-15716	06/09/22	OG-1420649	02/25/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	73.1300	1.00	73.13	
046	OC-15716		OG-1420649							Purchase Order Total		73.13	
046	OC-15716	06/09/22	OG-1420650	02/25/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	224.6300	1.00	224.63	
046	OC-15716		OG-1420650							Purchase Order Total		224.63	
046	OC-15716	06/09/22	OG-1420764	02/25/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1181.3700	1.00	1,181.37	
046	OC-15716		OG-1420764							Purchase Order Total		1,181.37	
046	OC-15716	06/09/22	OG-1420765	02/25/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	745.2500	1.00	745.25	
046	OC-15716		OG-1420765							Purchase Order Total		745.25	
046	OC-15716	06/09/22	OG-1420766	02/25/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1420766							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1420768	02/25/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1420768							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1420896	02/26/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	582.9000	1.00	582.90	
046	OC-15716		OG-1420896							Purchase Order Total		582.90	
046	OC-15716	06/09/22	OG-1421025	02/26/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	312.5200	1.00	312.52	
046	OC-15716		OG-1421025							Purchase Order Total		312.52	
046	OC-15716	06/09/22	OG-1421035	02/26/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	148.8800	1.00	148.88	
046	OC-15716		OG-1421035							Purchase Order Total		148.88	
046	OC-15716	06/09/22	OG-1421311	03/02/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1207.0500	1.00	1,207.05	
046	OC-15716		OG-1421311							Purchase Order Total		1,207.05	
046	OC-15716	06/09/22	OG-1421314	03/02/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1227.7700	1.00	1,227.77	
046	OC-15716		OG-1421314							Purchase Order Total		1,227.77	
046	OC-15716	06/09/22	OG-1421319	03/02/26	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	407.1600	1.00	407.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1421319							Purchase Order Total		407.16	
046	OC-15716	06/09/22	OG-1421323	03/02/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	441.9700	1.00	441.97	
046	OC-15716		OG-1421323							Purchase Order Total		441.97	
046	OC-15716	06/09/22	OG-1421326	03/02/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	302.6900	1.00	302.69	
046	OC-15716		OG-1421326							Purchase Order Total		302.69	
046	OC-15716	06/09/22	OG-1421908	03/03/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	303.0000	1.00	303.00	
046	OC-15716		OG-1421908							Purchase Order Total		303.00	
046	OC-15716	06/09/22	OG-1421911	03/03/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1126.6900	1.00	1,126.69	
046	OC-15716		OG-1421911							Purchase Order Total		1,126.69	
046	OC-15716	06/09/22	OG-1421916	03/03/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	981.5600	1.00	981.56	
046	OC-15716		OG-1421916							Purchase Order Total		981.56	
046	OC-15716	06/09/22	OG-1421917	03/03/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1711.6200	1.00	1,711.62	
046	OC-15716		OG-1421917							Purchase Order Total		1,711.62	
046	OC-15716	06/09/22	OG-1421919	03/03/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1133.0600	1.00	1,133.06	
046	OC-15716		OG-1421919							Purchase Order Total		1,133.06	
046	OC-15716	06/09/22	OG-1421922	03/03/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1923.6600	1.00	1,923.66	
046	OC-15716		OG-1421922							Purchase Order Total		1,923.66	
046	OC-15716	06/09/22	OG-1421926	03/03/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	4083.7000	1.00	4,083.70	
046	OC-15716		OG-1421926							Purchase Order Total		4,083.70	
046	OC-15716	06/09/22	OG-1421927	03/03/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2921.9500	1.00	2,921.95	
046	OC-15716		OG-1421927							Purchase Order Total		2,921.95	
046	OC-15716	06/09/22	OG-1421928	03/03/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2250.9200	1.00	2,250.92	
046	OC-15716		OG-1421928							Purchase Order Total		2,250.92	
046	OC-15716	06/09/22	OG-1421929	03/03/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	157.3300	1.00	157.33	
046	OC-15716		OG-1421929							Purchase Order Total		157.33	
046	OC-15716	06/09/22	OG-1421930	03/03/26	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	157.3300	1.00	157.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1421930							Purchase Order Total		157.33	
046	OC-15716	06/09/22	OG-1421931	03/03/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	169.5600	1.00	169.56	
046	OC-15716		OG-1421931							Purchase Order Total		169.56	
046	OC-15716	06/09/22	OG-1422295	03/04/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	866.1900	1.00	866.19	
046	OC-15716		OG-1422295							Purchase Order Total		866.19	
046	OC-15716	06/09/22	OG-1422297	03/04/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1318.6700	1.00	1,318.67	
046	OC-15716		OG-1422297							Purchase Order Total		1,318.67	
046	OC-15716	06/09/22	OG-1422770	03/06/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1422770							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1422774	03/06/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1422774							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1422776	03/06/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1396.6000	1.00	1,396.60	
046	OC-15716		OG-1422776							Purchase Order Total		1,396.60	
046	OC-15716	06/09/22	OG-1422800	03/06/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	179.1800	1.00	179.18	
046	OC-15716		OG-1422800							Purchase Order Total		179.18	
046	OC-15716	06/09/22	OG-1422802	03/06/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	149.9300	1.00	149.93	
046	OC-15716		OG-1422802							Purchase Order Total		149.93	
046	OC-15716	06/09/22	OG-1422804	03/06/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	895.4000	1.00	895.40	
046	OC-15716		OG-1422804							Purchase Order Total		895.40	
046	OC-15716	06/09/22	OG-1423001	03/09/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1176.7500	1.00	1,176.75	
046	OC-15716		OG-1423001							Purchase Order Total		1,176.75	
046	OC-15716	06/09/22	OG-1423244	03/10/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	367.9600	1.00	367.96	
046	OC-15716		OG-1423244							Purchase Order Total		367.96	
046	OC-15716	06/09/22	OG-1423245	03/10/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	223.7500	1.00	223.75	
046	OC-15716		OG-1423245							Purchase Order Total		223.75	
046	OC-15716	06/09/22	OG-1423247	03/10/26	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	787.5200	1.00	787.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1423247							Purchase Order Total		787.52	
046	OC-15716	06/09/22	OG-1423861	03/11/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3533.1300	1.00	3,533.13	
046	OC-15716		OG-1423861							Purchase Order Total		3,533.13	
046	OC-15716	06/09/22	OG-1423862	03/11/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2832.6600	1.00	2,832.66	
046	OC-15716		OG-1423862							Purchase Order Total		2,832.66	
046	OC-15716	06/09/22	OG-1423913	03/12/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	4083.7000	1.00	4,083.70	
046	OC-15716		OG-1423913							Purchase Order Total		4,083.70	
046	OC-15716	06/09/22	OG-1423921	03/12/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.6500	1.00	178.65	
046	OC-15716		OG-1423921							Purchase Order Total		178.65	
046	OC-15716	06/09/22	OG-1423931	03/12/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1923.6600	1.00	1,923.66	
046	OC-15716		OG-1423931							Purchase Order Total		1,923.66	
046	OC-15716	06/09/22	OG-1423933	03/12/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1133.0600	1.00	1,133.06	
046	OC-15716		OG-1423933							Purchase Order Total		1,133.06	
046	OC-15716	06/09/22	OG-1423935	03/12/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1423935							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1423941	03/12/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1811.6300	1.00	1,811.63	
046	OC-15716		OG-1423941							Purchase Order Total		1,811.63	
046	OC-15716	06/09/22	OG-1423942	03/12/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1057.3100	1.00	1,057.31	
046	OC-15716		OG-1423942							Purchase Order Total		1,057.31	
046	OC-15716	06/09/22	OG-1423944	03/12/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1423944							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1424132	03/12/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	606.0000	1.00	606.00	
046	OC-15716		OG-1424132							Purchase Order Total		606.00	
046	OC-15716	06/09/22	OG-1424135	03/12/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1424135							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1424167	03/12/26	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	757.9100	1.00	757.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1424167							Purchase Order Total		757.91	
046	OC-15716	06/09/22	OG-1424920	03/17/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	111.6200	1.00	111.62	
046	OC-15716		OG-1424920							Purchase Order Total		111.62	
046	OC-15716	06/09/22	OG-1424922	03/17/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2234.3000	1.00	2,234.30	
046	OC-15716		OG-1424922							Purchase Order Total		2,234.30	
046	OC-15716	06/09/22	OG-1424924	03/17/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	378.7500	1.00	378.75	
046	OC-15716		OG-1424924							Purchase Order Total		378.75	
046	OC-15716	06/09/22	OG-1424928	03/17/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	151.5000	1.00	151.50	
046	OC-15716		OG-1424928							Purchase Order Total		151.50	
046	OC-15716	06/09/22	OG-1424933	03/17/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	793.0900	1.00	793.09	
046	OC-15716		OG-1424933							Purchase Order Total		793.09	
046	OC-15716	06/09/22	OG-1424934	03/17/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	390.8700	1.00	390.87	
046	OC-15716		OG-1424934							Purchase Order Total		390.87	
046	OC-15716	06/09/22	OG-1424938	03/17/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	352.6700	1.00	352.67	
046	OC-15716		OG-1424938							Purchase Order Total		352.67	
046	OC-15716	06/09/22	OG-1424941	03/17/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1227.7700	1.00	1,227.77	
046	OC-15716		OG-1424941							Purchase Order Total		1,227.77	
046	OC-15716	06/09/22	OG-1424942	03/17/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1116.1500	1.00	1,116.15	
046	OC-15716		OG-1424942							Purchase Order Total		1,116.15	
046	OC-15716	06/09/22	OG-1424943	03/17/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1161.6000	1.00	1,161.60	
046	OC-15716		OG-1424943							Purchase Order Total		1,161.60	
046	OC-15716	06/09/22	OG-1424944	03/17/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1146.4500	1.00	1,146.45	
046	OC-15716		OG-1424944							Purchase Order Total		1,146.45	
046	OC-15716	06/09/22	OG-1425495	03/19/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	267.8800	1.00	267.88	
046	OC-15716		OG-1425495							Purchase Order Total		267.88	
046	OC-15716	06/09/22	OG-1425515	03/19/26	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	2237.3800	1.00	2,237.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1425515							Purchase Order Total		2,237.38	
046	OC-15716	06/09/22	OG-1425517	03/19/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	111.6200	1.00	111.62	
046	OC-15716		OG-1425517							Purchase Order Total		111.62	
046	OC-15716	06/09/22	OG-1425520	03/19/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1878.6000	1.00	1,878.60	
046	OC-15716		OG-1425520							Purchase Order Total		1,878.60	
046	OC-15716	06/09/22	OG-1425522	03/19/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	287.4300	1.00	287.43	
046	OC-15716		OG-1425522							Purchase Order Total		287.43	
046	OC-15716	06/09/22	OG-1425524	03/19/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	106.0500	1.00	106.05	
046	OC-15716		OG-1425524							Purchase Order Total		106.05	
046	OC-15716	06/09/22	OG-1425526	03/19/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.6500	1.00	178.65	
046	OC-15716		OG-1425526							Purchase Order Total		178.65	
046	OC-15716	06/09/22	OG-1426384	03/24/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	4598.8000	1.00	4,598.80	
046	OC-15716		OG-1426384							Purchase Order Total		4,598.80	
046	OC-15716	06/09/22	OG-1426386	03/24/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	151.5000	1.00	151.50	
046	OC-15716		OG-1426386							Purchase Order Total		151.50	
046	OC-15716	06/09/22	OG-1426387	03/24/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	319.5500	1.00	319.55	
046	OC-15716		OG-1426387							Purchase Order Total		319.55	
046	OC-15716	06/09/22	OG-1426389	03/24/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	431.0700	1.00	431.07	
046	OC-15716		OG-1426389							Purchase Order Total		431.07	
046	OC-15716	06/09/22	OG-1426391	03/24/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1426391							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1426517	03/24/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1711.6200	1.00	1,711.62	
046	OC-15716		OG-1426517							Purchase Order Total		1,711.62	
046	OC-15716	06/09/22	OG-1426519	03/24/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.1200	1.00	272.12	
046	OC-15716		OG-1426519							Purchase Order Total		272.12	
046	OC-15716	06/09/22	OG-1426520	03/24/26	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	866.8700	1.00	866.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1426520							Purchase Order Total		866.87	
046	OC-15716	06/09/22	OG-1426521	03/24/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	909.0000	1.00	909.00	
046	OC-15716		OG-1426521							Purchase Order Total		909.00	
046	OC-15716	06/09/22	OG-1426522	03/24/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1212.0000	1.00	1,212.00	
046	OC-15716		OG-1426522							Purchase Order Total		1,212.00	
046	OC-15716	06/09/22	OG-1426523	03/24/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1363.5000	1.00	1,363.50	
046	OC-15716		OG-1426523							Purchase Order Total		1,363.50	
046	OC-15716	06/09/22	OG-1426524	03/24/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	909.0000	1.00	909.00	
046	OC-15716		OG-1426524							Purchase Order Total		909.00	
046	OC-15716	06/09/22	OG-1426525	03/24/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1242.3000	1.00	1,242.30	
046	OC-15716		OG-1426525							Purchase Order Total		1,242.30	
046	OC-15716	06/09/22	OG-1426611	03/25/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	719.9500	1.00	719.95	
046	OC-15716		OG-1426611							Purchase Order Total		719.95	
046	OC-15716	06/09/22	OG-1426876	03/26/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1426876							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1426878	03/26/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1426878							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1426879	03/26/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	4265.5000	1.00	4,265.50	
046	OC-15716		OG-1426879							Purchase Order Total		4,265.50	
046	OC-15716	06/09/22	OG-1426880	03/26/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3770.3500	1.00	3,770.35	
046	OC-15716		OG-1426880							Purchase Order Total		3,770.35	
046	OC-15716	06/09/22	OG-1426882	03/26/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2250.9500	1.00	2,250.95	
046	OC-15716		OG-1426882							Purchase Order Total		2,250.95	
046	OC-15716	06/09/22	OG-1426883	03/26/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	334.8500	1.00	334.85	
046	OC-15716		OG-1426883							Purchase Order Total		334.85	
046	OC-15716	06/09/22	OG-1426884	03/26/26	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1830.6800	1.00	1,830.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1426884							Purchase Order Total		1,830.68	
046	OC-15716	06/09/22	OG-1426929	03/26/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.6500	1.00	178.65	
046	OC-15716		OG-1426929							Purchase Order Total		178.65	
046	OC-15716	06/09/22	OG-1426932	03/26/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	119.1000	1.00	119.10	
046	OC-15716		OG-1426932							Purchase Order Total		119.10	
046	OC-15716	06/09/22	OG-1426933	03/26/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	140.0000	1.00	140.00	
046	OC-15716		OG-1426933							Purchase Order Total		140.00	
046	OC-15716	06/09/22	OG-1427200	03/27/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	787.5200	1.00	787.52	
046	OC-15716		OG-1427200							Purchase Order Total		787.52	
046	OC-15716	06/09/22	OG-1427457	03/27/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	103.9500	1.00	103.95	
046	OC-15716		OG-1427457							Purchase Order Total		103.95	
046	OC-15716	06/09/22	OG-1427629	03/30/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3992.8000	1.00	3,992.80	
046	OC-15716		OG-1427629							Purchase Order Total		3,992.80	
046	OC-15716	06/09/22	OG-1427630	03/30/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1427630							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1427631	03/30/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	984.7500	1.00	984.75	
046	OC-15716		OG-1427631							Purchase Order Total		984.75	
046	OC-15716	06/09/22	OG-1427633	03/30/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1427633							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1427634	03/30/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	833.2500	1.00	833.25	
046	OC-15716		OG-1427634							Purchase Order Total		833.25	
046	OC-15716	06/09/22	OG-1427854	03/31/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1161.6000	1.00	1,161.60	
046	OC-15716		OG-1427854							Purchase Order Total		1,161.60	
046	OC-15716	06/09/22	OG-1427856	03/31/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1303.5200	1.00	1,303.52	
046	OC-15716		OG-1427856							Purchase Order Total		1,303.52	
046	OC-15716	06/09/22	OG-1427870	03/31/26	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	401.8100	1.00	401.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1427870							Purchase Order Total		401.81	
046	OC-15716	06/09/22	OG-1427872	03/31/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	379.4900	1.00	379.49	
046	OC-15716		OG-1427872							Purchase Order Total		379.49	
046	OC-15716	06/09/22	OG-1427875	03/31/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	390.8700	1.00	390.87	
046	OC-15716		OG-1427875							Purchase Order Total		390.87	
046	OC-15716	06/09/22	OG-1427948	03/31/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	617.6500	1.00	617.65	
046	OC-15716		OG-1427948							Purchase Order Total		617.65	
046	OC-15716	06/09/22	OG-1427953	03/31/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.1300	1.00	178.13	
046	OC-15716		OG-1427953							Purchase Order Total		178.13	
046	OC-15723	08/01/22	OG-1409700	01/05/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	273.2400	1.00	273.24	
046	OC-15723		OG-1409700							Purchase Order Total		273.24	
046	OC-15723	08/01/22	OG-1409703	01/05/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1490.3000	1.00	1,490.30	
046	OC-15723		OG-1409703							Purchase Order Total		1,490.30	
046	OC-15723	08/01/22	OG-1409705	01/05/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	8774.1800	1.00	8,774.18	
046	OC-15723		OG-1409705							Purchase Order Total		8,774.18	
046	OC-15723	08/01/22	OG-1410035	01/06/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	4088.7700	1.00	4,088.77	
046	OC-15723		OG-1410035							Purchase Order Total		4,088.77	
046	OC-15723	08/01/22	OG-1410189	01/06/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3440.1000	1.00	3,440.10	
046	OC-15723		OG-1410189							Purchase Order Total		3,440.10	
046	OC-15723	08/01/22	OG-1410956	01/08/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2624.3500	1.00	2,624.35	
046	OC-15723		OG-1410956							Purchase Order Total		2,624.35	
046	OC-15723	08/01/22	OG-1410990	01/08/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	5406.6100	1.00	5,406.61	
046	OC-15723		OG-1410990							Purchase Order Total		5,406.61	
046	OC-15723	08/01/22	OG-1411316	01/12/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	897.5500	1.00	897.55	
046	OC-15723		OG-1411316							Purchase Order Total		897.55	
046	OC-15723	08/01/22	OG-1411320	01/12/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	750.3600	1.00	750.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			PAPER/DISPOSABLES,				
046	OC-15723		OG-1411320							Purchase Order Total		750.36	
046	OC-15723	08/01/22	OG-1411329	01/12/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2369.0200	1.00	2,369.02	
046	OC-15723		OG-1411329							Purchase Order Total		2,369.02	
046	OC-15723	08/01/22	OG-1411332	01/12/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2541.4800	1.00	2,541.48	
046	OC-15723		OG-1411332							Purchase Order Total		2,541.48	
046	OC-15723	08/01/22	OG-1411334	01/12/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2541.4800	1.00	2,541.48	
046	OC-15723		OG-1411334							Purchase Order Total		2,541.48	
046	OC-15723	08/01/22	OG-1411336	01/12/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1304.6600	1.00	1,304.66	
046	OC-15723		OG-1411336							Purchase Order Total		1,304.66	
046	OC-15723	08/01/22	OG-1412265	01/14/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	384.3100	1.00	384.31	
046	OC-15723		OG-1412265							Purchase Order Total		384.31	
046	OC-15723	08/01/22	OG-1412267	01/14/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1370.1100	1.00	1,370.11	
046	OC-15723		OG-1412267							Purchase Order Total		1,370.11	
046	OC-15723	08/01/22	OG-1412268	01/14/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	928.2000	1.00	928.20	
046	OC-15723		OG-1412268							Purchase Order Total		928.20	
046	OC-15723	08/01/22	OG-1412277	01/14/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	197.5500	1.00	197.55	
046	OC-15723		OG-1412277							Purchase Order Total		197.55	
046	OC-15723	08/01/22	OG-1412283	01/14/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2140.2600	1.00	2,140.26	
046	OC-15723		OG-1412283							Purchase Order Total		2,140.26	
046	OC-15723	08/01/22	OG-1413582	01/22/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	251.7400	1.00	251.74	
046	OC-15723		OG-1413582							Purchase Order Total		251.74	
046	OC-15723	08/01/22	OG-1413583	01/22/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	413.6900	1.00	413.69	
046	OC-15723		OG-1413583							Purchase Order Total		413.69	
046	OC-15723	08/01/22	OG-1413584	01/22/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	566.1800	1.00	566.18	
046	OC-15723		OG-1413584							Purchase Order Total		566.18	
046	OC-15723	08/01/22	OG-1413586	01/22/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	797.1400	1.00	797.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			PAPER/DISPOSABLES,				
046	OC-15723		OG-1413586							Purchase Order Total		797.14	
046	OC-15723	08/01/22	OG-1413587	01/22/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	700.7600	1.00	700.76	
046	OC-15723		OG-1413587							Purchase Order Total		700.76	
046	OC-15723	08/01/22	OG-1413589	01/22/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	362.6100	1.00	362.61	
046	OC-15723		OG-1413589							Purchase Order Total		362.61	
046	OC-15723	08/01/22	OG-1413591	01/22/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	671.4300	1.00	671.43	
046	OC-15723		OG-1413591							Purchase Order Total		671.43	
046	OC-15723	08/01/22	OG-1413593	01/22/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	479.5500	1.00	479.55	
046	OC-15723		OG-1413593							Purchase Order Total		479.55	
046	OC-15723	08/01/22	OG-1413594	01/22/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	309.3000	1.00	309.30	
046	OC-15723		OG-1413594							Purchase Order Total		309.30	
046	OC-15723	08/01/22	OG-1413595	01/22/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	5260.3500	1.00	5,260.35	
046	OC-15723		OG-1413595							Purchase Order Total		5,260.35	
046	OC-15723	08/01/22	OG-1413596	01/22/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	399.9300	1.00	399.93	
046	OC-15723		OG-1413596							Purchase Order Total		399.93	
046	OC-15723	08/01/22	OG-1413600	01/22/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	110.7000	1.00	110.70	
046	OC-15723		OG-1413600							Purchase Order Total		110.70	
046	OC-15723	08/01/22	OG-1413601	01/22/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	617.1400	1.00	617.14	
046	OC-15723		OG-1413601							Purchase Order Total		617.14	
046	OC-15723	08/01/22	OG-1413602	01/22/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	116.7400	1.00	116.74	
046	OC-15723		OG-1413602							Purchase Order Total		116.74	
046	OC-15723	08/01/22	OG-1413603	01/22/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2305.3900	1.00	2,305.39	
046	OC-15723		OG-1413603							Purchase Order Total		2,305.39	
046	OC-15723	08/01/22	OG-1413604	01/22/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	896.2900	1.00	896.29	
046	OC-15723		OG-1413604							Purchase Order Total		896.29	
046	OC-15723	08/01/22	OG-1413605	01/22/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1998.9800	1.00	1,998.98	

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						PURCHASING			PAPER/DISPOSABLES,				
046	OC-15723		OG-1413605							Purchase Order Total		1,998.98	
046	OC-15723	08/01/22	OG-1413606	01/22/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1603.2800	1.00	1,603.28	
046	OC-15723		OG-1413606							Purchase Order Total		1,603.28	
046	OC-15723	08/01/22	OG-1413608	01/22/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1647.8500	1.00	1,647.85	
046	OC-15723		OG-1413608							Purchase Order Total		1,647.85	
046	OC-15723	08/01/22	OG-1413609	01/22/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	364.1400	1.00	364.14	
046	OC-15723		OG-1413609							Purchase Order Total		364.14	
046	OC-15723	08/01/22	OG-1413610	01/22/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	424.3400	1.00	424.34	
046	OC-15723		OG-1413610							Purchase Order Total		424.34	
046	OC-15723	08/01/22	OG-1413611	01/22/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	331.1100	1.00	331.11	
046	OC-15723		OG-1413611							Purchase Order Total		331.11	
046	OC-15723	08/01/22	OG-1413612	01/22/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	545.6100	1.00	545.61	
046	OC-15723		OG-1413612							Purchase Order Total		545.61	
046	OC-15723	08/01/22	OG-1413613	01/22/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	230.3800	1.00	230.38	
046	OC-15723		OG-1413613							Purchase Order Total		230.38	
046	OC-15723	08/01/22	OG-1413614	01/22/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	128.2500	1.00	128.25	
046	OC-15723		OG-1413614							Purchase Order Total		128.25	
046	OC-15723	08/01/22	OG-1413616	01/22/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	309.2900	1.00	309.29	
046	OC-15723		OG-1413616							Purchase Order Total		309.29	
046	OC-15723	08/01/22	OG-1413617	01/22/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	458.7200	1.00	458.72	
046	OC-15723		OG-1413617							Purchase Order Total		458.72	
046	OC-15723	08/01/22	OG-1413618	01/22/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2724.9400	1.00	2,724.94	
046	OC-15723		OG-1413618							Purchase Order Total		2,724.94	
046	OC-15723	08/01/22	OG-1413619	01/22/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1501.1400	1.00	1,501.14	
046	OC-15723		OG-1413619							Purchase Order Total		1,501.14	
046	OC-15723	08/01/22	OG-1414631	01/27/26	507042	US FOODS INC -	380	75	FOOD,	115.0900	1.00	115.09	

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						PURCHASING			PAPER/DISPOSABLES,				
046	OC-15723		OG-1414631									Purchase Order Total	115.09
046	OC-15723	08/01/22	OG-1414632	01/27/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	607.4900	1.00	607.49	
046	OC-15723		OG-1414632									Purchase Order Total	607.49
046	OC-15723	08/01/22	OG-1414633	01/27/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	285.1200	1.00	285.12	
046	OC-15723		OG-1414633									Purchase Order Total	285.12
046	OC-15723	08/01/22	OG-1414634	01/27/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	135.4400	1.00	135.44	
046	OC-15723		OG-1414634									Purchase Order Total	135.44
046	OC-15723	08/01/22	OG-1414638	01/27/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1170.9400	1.00	1,170.94	
046	OC-15723		OG-1414638									Purchase Order Total	1,170.94
046	OC-15723	08/01/22	OG-1414640	01/27/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1243.3200	1.00	1,243.32	
046	OC-15723		OG-1414640									Purchase Order Total	1,243.32
046	OC-15723	08/01/22	OG-1414641	01/27/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2763.3800	1.00	2,763.38	
046	OC-15723		OG-1414641									Purchase Order Total	2,763.38
046	OC-15723	08/01/22	OG-1414642	01/27/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2007.8400	1.00	2,007.84	
046	OC-15723		OG-1414642									Purchase Order Total	2,007.84
046	OC-15723	08/01/22	OG-1414643	01/27/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1094.7300	1.00	1,094.73	
046	OC-15723		OG-1414643									Purchase Order Total	1,094.73
046	OC-15723	08/01/22	OG-1414646	01/27/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3220.4500	1.00	3,220.45	
046	OC-15723		OG-1414646									Purchase Order Total	3,220.45
046	OC-15723	08/01/22	OG-1414649	01/27/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	633.4500	1.00	633.45	
046	OC-15723		OG-1414649									Purchase Order Total	633.45
046	OC-15723	08/01/22	OG-1414653	01/27/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	71.5800	1.00	71.58	
046	OC-15723		OG-1414653									Purchase Order Total	71.58
046	OC-15723	08/01/22	OG-1414654	01/27/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	30.4800	1.00	30.48	
046	OC-15723		OG-1414654									Purchase Order Total	30.48
046	OC-15723	08/01/22	OG-1414656	01/27/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	361.2800	1.00	361.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			PAPER/DISPOSABLES,				
046	OC-15723		OG-1414656							Purchase Order Total		361.28	
046	OC-15723	08/01/22	OG-1414657	01/27/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2561.0100	1.00	2,561.01	
046	OC-15723		OG-1414657							Purchase Order Total		2,561.01	
046	OC-15723	08/01/22	OG-1414659	01/27/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	139.0200	1.00	139.02	
046	OC-15723		OG-1414659							Purchase Order Total		139.02	
046	OC-15723	08/01/22	OG-1414660	01/27/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	230.1200	1.00	230.12	
046	OC-15723		OG-1414660							Purchase Order Total		230.12	
046	OC-15723	08/01/22	OG-1414661	01/27/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	29.4500	1.00	29.45	
046	OC-15723		OG-1414661							Purchase Order Total		29.45	
046	OC-15723	08/01/22	OG-1414662	01/27/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	55.5000	1.00	55.50	
046	OC-15723		OG-1414662							Purchase Order Total		55.50	
046	OC-15723	08/01/22	OG-1414663	01/27/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	254.9300	1.00	254.93	
046	OC-15723		OG-1414663							Purchase Order Total		254.93	
046	OC-15723	08/01/22	OG-1414671	01/27/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	766.0800	1.00	766.08	
046	OC-15723		OG-1414671							Purchase Order Total		766.08	
046	OC-15723	08/01/22	OG-1414672	01/27/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	114.5200	1.00	114.52	
046	OC-15723		OG-1414672							Purchase Order Total		114.52	
046	OC-15723	08/01/22	OG-1414674	01/27/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2794.7400	1.00	2,794.74	
046	OC-15723		OG-1414674							Purchase Order Total		2,794.74	
046	OC-15723	08/01/22	OG-1414676	01/27/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2532.9600	1.00	2,532.96	
046	OC-15723		OG-1414676							Purchase Order Total		2,532.96	
046	OC-15723	08/01/22	OG-1414677	01/27/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2931.6200	1.00	2,931.62	
046	OC-15723		OG-1414677							Purchase Order Total		2,931.62	
046	OC-15723	08/01/22	OG-1414678	01/27/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	320.2200	1.00	320.22	
046	OC-15723		OG-1414678							Purchase Order Total		320.22	
046	OC-15723	08/01/22	OG-1414680	01/27/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	565.4000	1.00	565.40	

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						PURCHASING			PAPER/DISPOSABLES,				
046	OC-15723		OG-1414680									Purchase Order Total	565.40
046	OC-15723	08/01/22	OG-1415456	01/30/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1354.4000	1.00	1,354.40	
046	OC-15723		OG-1415456									Purchase Order Total	1,354.40
046	OC-15723	08/01/22	OG-1415458	01/30/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3792.1300	1.00	3,792.13	
046	OC-15723		OG-1415458									Purchase Order Total	3,792.13
046	OC-15723	08/01/22	OG-1415794	02/02/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2558.0400	1.00	2,558.04	
046	OC-15723		OG-1415794									Purchase Order Total	2,558.04
046	OC-15723	08/01/22	OG-1415797	02/02/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	270.8800	1.00	270.88	
046	OC-15723		OG-1415797									Purchase Order Total	270.88
046	OC-15723	08/01/22	OG-1415798	02/02/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	944.4500	1.00	944.45	
046	OC-15723		OG-1415798									Purchase Order Total	944.45
046	OC-15723	08/01/22	OG-1415799	02/02/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	332.5100	1.00	332.51	
046	OC-15723		OG-1415799									Purchase Order Total	332.51
046	OC-15723	08/01/22	OG-1415800	02/02/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	109.6200	1.00	109.62	
046	OC-15723		OG-1415800									Purchase Order Total	109.62
046	OC-15723	08/01/22	OG-1415802	02/02/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2554.2100	1.00	2,554.21	
046	OC-15723		OG-1415802									Purchase Order Total	2,554.21
046	OC-15723	08/01/22	OG-1415805	02/02/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1156.5800	1.00	1,156.58	
046	OC-15723		OG-1415805									Purchase Order Total	1,156.58
046	OC-15723	08/01/22	OG-1416306	02/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	533.7500	1.00	533.75	
046	OC-15723		OG-1416306									Purchase Order Total	533.75
046	OC-15723	08/01/22	OG-1416314	02/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2093.9800	1.00	2,093.98	
046	OC-15723		OG-1416314									Purchase Order Total	2,093.98
046	OC-15723	08/01/22	OG-1416317	02/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	386.4000	1.00	386.40	
046	OC-15723		OG-1416317									Purchase Order Total	386.40
046	OC-15723	08/01/22	OG-1416753	02/05/26	507042	US FOODS INC -	380	75	FOOD,	606.0400	1.00	606.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			PAPER/DISPOSABLES,				
046	OC-15723		OG-1416753									Purchase Order Total	606.04
046	OC-15723	08/01/22	OG-1416763	02/05/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	655.5200	1.00	655.52	
046	OC-15723		OG-1416763									Purchase Order Total	655.52
046	OC-15723	08/01/22	OG-1416768	02/05/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	37.8000	1.00	37.80	
046	OC-15723		OG-1416768									Purchase Order Total	37.80
046	OC-15723	08/01/22	OG-1416771	02/05/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	270.8800	1.00	270.88	
046	OC-15723		OG-1416771									Purchase Order Total	270.88
046	OC-15723	08/01/22	OG-1416774	02/05/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	190.1800	1.00	190.18	
046	OC-15723		OG-1416774									Purchase Order Total	190.18
046	OC-15723	08/01/22	OG-1416778	02/05/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	605.0600	1.00	605.06	
046	OC-15723		OG-1416778									Purchase Order Total	605.06
046	OC-15723	08/01/22	OG-1416791	02/05/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	312.1400	1.00	312.14	
046	OC-15723		OG-1416791									Purchase Order Total	312.14
046	OC-15723	08/01/22	OG-1416793	02/05/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	302.5200	1.00	302.52	
046	OC-15723		OG-1416793									Purchase Order Total	302.52
046	OC-15723	08/01/22	OG-1416796	02/05/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	504.5400	1.00	504.54	
046	OC-15723		OG-1416796									Purchase Order Total	504.54
046	OC-15723	08/01/22	OG-1416798	02/05/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	757.1200	1.00	757.12	
046	OC-15723		OG-1416798									Purchase Order Total	757.12
046	OC-15723	08/01/22	OG-1416801	02/05/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	757.1200	1.00	757.12	
046	OC-15723		OG-1416801									Purchase Order Total	757.12
046	OC-15723	08/01/22	OG-1417208	02/06/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	612.9500	1.00	612.95	
046	OC-15723		OG-1417208									Purchase Order Total	612.95
046	OC-15723	08/01/22	OG-1417210	02/06/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	477.0900	1.00	477.09	
046	OC-15723		OG-1417210									Purchase Order Total	477.09
046	OC-15723	08/01/22	OG-1417886	02/10/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2713.3300	1.00	2,713.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			PAPER/DISPOSABLES,				
046	OC-15723		OG-1417886							Purchase Order Total		2,713.33	
046	OC-15723	08/01/22	OG-1418068	02/11/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	289.4300	1.00	289.43	
046	OC-15723		OG-1418068							Purchase Order Total		289.43	
046	OC-15723	08/01/22	OG-1418069	02/11/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1576.7700	1.00	1,576.77	
046	OC-15723		OG-1418069							Purchase Order Total		1,576.77	
046	OC-15723	08/01/22	OG-1418072	02/11/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1101.5500	1.00	1,101.55	
046	OC-15723		OG-1418072							Purchase Order Total		1,101.55	
046	OC-15723	08/01/22	OG-1418074	02/11/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	164.9600	1.00	164.96	
046	OC-15723		OG-1418074							Purchase Order Total		164.96	
046	OC-15723	08/01/22	OG-1418076	02/11/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1796.5100	1.00	1,796.51	
046	OC-15723		OG-1418076							Purchase Order Total		1,796.51	
046	OC-15723	08/01/22	OG-1418078	02/11/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1549.0500	1.00	1,549.05	
046	OC-15723		OG-1418078							Purchase Order Total		1,549.05	
046	OC-15723	08/01/22	OG-1418079	02/11/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	176.4800	1.00	176.48	
046	OC-15723		OG-1418079							Purchase Order Total		176.48	
046	OC-15723	08/01/22	OG-1418084	02/11/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	343.9500	1.00	343.95	
046	OC-15723		OG-1418084							Purchase Order Total		343.95	
046	OC-15723	08/01/22	OG-1418085	02/11/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	541.7600	1.00	541.76	
046	OC-15723		OG-1418085							Purchase Order Total		541.76	
046	OC-15723	08/01/22	OG-1418087	02/11/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	210.9800	1.00	210.98	
046	OC-15723		OG-1418087							Purchase Order Total		210.98	
046	OC-15723	08/01/22	OG-1418090	02/11/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1512.5700	1.00	1,512.57	
046	OC-15723		OG-1418090							Purchase Order Total		1,512.57	
046	OC-15723	08/01/22	OG-1418092	02/11/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	530.4700	1.00	530.47	
046	OC-15723		OG-1418092							Purchase Order Total		530.47	
046	OC-15723	08/01/22	OG-1418099	02/11/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2687.3800	1.00	2,687.38	

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						PURCHASING			PAPER/DISPOSABLES,				
046	OC-15723		OG-1418099							Purchase Order Total		2,687.38	
046	OC-15723	08/01/22	OG-1418102	02/11/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	706.7500	1.00	706.75	
046	OC-15723		OG-1418102							Purchase Order Total		706.75	
046	OC-15723	08/01/22	OG-1418104	02/11/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1354.4000	1.00	1,354.40	
046	OC-15723		OG-1418104							Purchase Order Total		1,354.40	
046	OC-15723	08/01/22	OG-1418105	02/11/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3239.0900	1.00	3,239.09	
046	OC-15723		OG-1418105							Purchase Order Total		3,239.09	
046	OC-15723	08/01/22	OG-1418267	02/12/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2931.8700	1.00	2,931.87	
046	OC-15723		OG-1418267							Purchase Order Total		2,931.87	
046	OC-15723	08/01/22	OG-1418278	02/12/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1036.8000	1.00	1,036.80	
046	OC-15723		OG-1418278							Purchase Order Total		1,036.80	
046	OC-15723	08/01/22	OG-1418281	02/12/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	226.3000	1.00	226.30	
046	OC-15723		OG-1418281							Purchase Order Total		226.30	
046	OC-15723	08/01/22	OG-1418286	02/12/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	288.8800	1.00	288.88	
046	OC-15723		OG-1418286							Purchase Order Total		288.88	
046	OC-15723	08/01/22	OG-1418294	02/12/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	159.4400	1.00	159.44	
046	OC-15723		OG-1418294							Purchase Order Total		159.44	
046	OC-15723	08/01/22	OG-1418300	02/12/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	438.6900	1.00	438.69	
046	OC-15723		OG-1418300							Purchase Order Total		438.69	
046	OC-15723	08/01/22	OG-1419499	02/19/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1370.0800	1.00	1,370.08	
046	OC-15723		OG-1419499							Purchase Order Total		1,370.08	
046	OC-15723	08/01/22	OG-1419503	02/19/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1310.1700	1.00	1,310.17	
046	OC-15723		OG-1419503							Purchase Order Total		1,310.17	
046	OC-15723	08/01/22	OG-1419507	02/19/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	560.6200	1.00	560.62	
046	OC-15723		OG-1419507							Purchase Order Total		560.62	
046	OC-15723	08/01/22	OG-1419508	02/19/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	466.2000	1.00	466.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			PAPER/DISPOSABLES,				
046	OC-15723		OG-1419508									Purchase Order Total	466.20
046	OC-15723	08/01/22	OG-1419510	02/19/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	145.2000	1.00	145.20	
046	OC-15723		OG-1419510									Purchase Order Total	145.20
046	OC-15723	08/01/22	OG-1419511	02/19/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	229.9600	1.00	229.96	
046	OC-15723		OG-1419511									Purchase Order Total	229.96
046	OC-15723	08/01/22	OG-1419518	02/19/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2806.4600	1.00	2,806.46	
046	OC-15723		OG-1419518									Purchase Order Total	2,806.46
046	OC-15723	08/01/22	OG-1419521	02/19/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3599.1700	1.00	3,599.17	
046	OC-15723		OG-1419521									Purchase Order Total	3,599.17
046	OC-15723	08/01/22	OG-1420039	02/23/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	826.1600	1.00	826.16	
046	OC-15723		OG-1420039									Purchase Order Total	826.16
046	OC-15723	08/01/22	OG-1420042	02/23/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2084.4500	1.00	2,084.45	
046	OC-15723		OG-1420042									Purchase Order Total	2,084.45
046	OC-15723	08/01/22	OG-1420318	02/24/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	406.3200	1.00	406.32	
046	OC-15723		OG-1420318									Purchase Order Total	406.32
046	OC-15723	08/01/22	OG-1420322	02/24/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	185.0400	1.00	185.04	
046	OC-15723		OG-1420322									Purchase Order Total	185.04
046	OC-15723	08/01/22	OG-1420324	02/24/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	361.9500	1.00	361.95	
046	OC-15723		OG-1420324									Purchase Order Total	361.95
046	OC-15723	08/01/22	OG-1420326	02/24/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	154.5000	1.00	154.50	
046	OC-15723		OG-1420326									Purchase Order Total	154.50
046	OC-15723	08/01/22	OG-1420513	02/24/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	4182.6800	1.00	4,182.68	
046	OC-15723		OG-1420513									Purchase Order Total	4,182.68
046	OC-15723	08/01/22	OG-1420516	02/24/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	222.0900	1.00	222.09	
046	OC-15723		OG-1420516									Purchase Order Total	222.09
046	OC-15723	08/01/22	OG-1420517	02/24/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2654.0900	1.00	2,654.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			PAPER/DISPOSABLES,				
046	OC-15723		OG-1420517							Purchase Order Total		2,654.09	
046	OC-15723	08/01/22	OG-1420643	02/25/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	441.4000	1.00	441.40	
046	OC-15723		OG-1420643							Purchase Order Total		441.40	
046	OC-15723	08/01/22	OG-1420645	02/25/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	35.3400	1.00	35.34	
046	OC-15723		OG-1420645							Purchase Order Total		35.34	
046	OC-15723	08/01/22	OG-1421026	02/26/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3486.9300	1.00	3,486.93	
046	OC-15723		OG-1421026							Purchase Order Total		3,486.93	
046	OC-15723	08/01/22	OG-1421382	03/02/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1444.2100	1.00	1,444.21	
046	OC-15723		OG-1421382							Purchase Order Total		1,444.21	
046	OC-15723	08/01/22	OG-1421386	03/02/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1428.6800	1.00	1,428.68	
046	OC-15723		OG-1421386							Purchase Order Total		1,428.68	
046	OC-15723	08/01/22	OG-1421388	03/02/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1118.6200	1.00	1,118.62	
046	OC-15723		OG-1421388							Purchase Order Total		1,118.62	
046	OC-15723	08/01/22	OG-1421393	03/02/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	444.4400	1.00	444.44	
046	OC-15723		OG-1421393							Purchase Order Total		444.44	
046	OC-15723	08/01/22	OG-1421933	03/03/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3379.1100	1.00	3,379.11	
046	OC-15723		OG-1421933							Purchase Order Total		3,379.11	
046	OC-15723	08/01/22	OG-1421934	03/03/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	666.3300	1.00	666.33	
046	OC-15723		OG-1421934							Purchase Order Total		666.33	
046	OC-15723	08/01/22	OG-1421935	03/03/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	268.7400	1.00	268.74	
046	OC-15723		OG-1421935							Purchase Order Total		268.74	
046	OC-15723	08/01/22	OG-1421936	03/03/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	168.5200	1.00	168.52	
046	OC-15723		OG-1421936							Purchase Order Total		168.52	
046	OC-15723	08/01/22	OG-1421937	03/03/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	644.9400	1.00	644.94	
046	OC-15723		OG-1421937							Purchase Order Total		644.94	
046	OC-15723	08/01/22	OG-1422111	03/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	44.5700	1.00	44.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15723	08/01/22	OG-1422111	03/04/26	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PAPER/DISPOSABLES, FOOD, PAPER/DISPOSABLES,	38.9400	1.00	38.94	
046	OC-15723		OG-1422111						Purchase Order Total			83.51	
046	OC-15723	08/01/22	OG-1422113	03/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	474.6300	1.00	474.63	
046	OC-15723		OG-1422113						Purchase Order Total			474.63	
046	OC-15723	08/01/22	OG-1422114	03/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	38.1900	1.00	38.19	
046	OC-15723		OG-1422114						Purchase Order Total			38.19	
046	OC-15723	08/01/22	OG-1422118	03/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	114.3700	1.00	114.37	
046	OC-15723		OG-1422118						Purchase Order Total			114.37	
046	OC-15723	08/01/22	OG-1422120	03/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	243.9800	1.00	243.98	
046	OC-15723		OG-1422120						Purchase Order Total			243.98	
046	OC-15723	08/01/22	OG-1422121	03/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	129.0700	1.00	129.07	
046	OC-15723		OG-1422121						Purchase Order Total			129.07	
046	OC-15723	08/01/22	OG-1422123	03/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	807.4800	1.00	807.48	
046	OC-15723		OG-1422123						Purchase Order Total			807.48	
046	OC-15723	08/01/22	OG-1422125	03/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1119.4600	1.00	1,119.46	
046	OC-15723		OG-1422125						Purchase Order Total			1,119.46	
046	OC-15723	08/01/22	OG-1422126	03/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	162.7700	1.00	162.77	
046	OC-15723		OG-1422126						Purchase Order Total			162.77	
046	OC-15723	08/01/22	OG-1422128	03/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	85.9300	1.00	85.93	
046	OC-15723		OG-1422128						Purchase Order Total			85.93	
046	OC-15723	08/01/22	OG-1422144	03/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	38.9700	1.00	38.97	
046	OC-15723		OG-1422144						Purchase Order Total			38.97	
046	OC-15723	08/01/22	OG-1422146	03/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	32.5800	1.00	32.58	
046	OC-15723		OG-1422146						Purchase Order Total			32.58	
046	OC-15723	08/01/22	OG-1422148	03/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	87.1200	1.00	87.12	

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046	OC-15723		OG-1422148							Purchase Order Total		87.12	
046	OC-15723	08/01/22	OG-1422149	03/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	471.1400	1.00	471.14	
046	OC-15723		OG-1422149							Purchase Order Total		471.14	
046	OC-15723	08/01/22	OG-1422152	03/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	89.4400	1.00	89.44	
046	OC-15723		OG-1422152							Purchase Order Total		89.44	
046	OC-15723	08/01/22	OG-1422154	03/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	447.5700	1.00	447.57	
046	OC-15723		OG-1422154							Purchase Order Total		447.57	
046	OC-15723	08/01/22	OG-1422157	03/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	383.8900	1.00	383.89	
046	OC-15723		OG-1422157							Purchase Order Total		383.89	
046	OC-15723	08/01/22	OG-1422159	03/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	89.4300	1.00	89.43	
046	OC-15723		OG-1422159							Purchase Order Total		89.43	
046	OC-15723	08/01/22	OG-1422164	03/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1927.0500	1.00	1,927.05	
046	OC-15723		OG-1422164							Purchase Order Total		1,927.05	
046	OC-15723	08/01/22	OG-1422168	03/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	30.9900	1.00	30.99	
046	OC-15723		OG-1422168							Purchase Order Total		30.99	
046	OC-15723	08/01/22	OG-1422173	03/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	45.4400	1.00	45.44	
046	OC-15723		OG-1422173							Purchase Order Total		45.44	
046	OC-15723	08/01/22	OG-1422174	03/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	297.0500	1.00	297.05	
046	OC-15723		OG-1422174							Purchase Order Total		297.05	
046	OC-15723	08/01/22	OG-1422176	03/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1112.2100	1.00	1,112.21	
046	OC-15723		OG-1422176							Purchase Order Total		1,112.21	
046	OC-15723	08/01/22	OG-1422179	03/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	375.6700	1.00	375.67	
046	OC-15723		OG-1422179							Purchase Order Total		375.67	
046	OC-15723	08/01/22	OG-1422306	03/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	270.8800	1.00	270.88	
046	OC-15723		OG-1422306							Purchase Order Total		270.88	
046	OC-15723	08/01/22	OG-1422307	03/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	213.2600	1.00	213.26	

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046	OC-15723		OG-1422307							Purchase Order Total		213.26	
046	OC-15723	08/01/22	OG-1422308	03/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	719.9900	1.00	719.99	
046	OC-15723		OG-1422308							Purchase Order Total		719.99	
046	OC-15723	08/01/22	OG-1422309	03/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	199.8000	1.00	199.80	
046	OC-15723		OG-1422309							Purchase Order Total		199.80	
046	OC-15723	08/01/22	OG-1422310	03/04/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	4245.5300	1.00	4,245.53	
046	OC-15723		OG-1422310							Purchase Order Total		4,245.53	
046	OC-15723	08/01/22	OG-1422806	03/06/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1133.4700	1.00	1,133.47	
046	OC-15723		OG-1422806							Purchase Order Total		1,133.47	
046	OC-15723	08/01/22	OG-1423256	03/10/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	690.4700	1.00	690.47	
046	OC-15723		OG-1423256							Purchase Order Total		690.47	
046	OC-15723	08/01/22	OG-1423259	03/10/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	208.4200	1.00	208.42	
046	OC-15723		OG-1423259							Purchase Order Total		208.42	
046	OC-15723	08/01/22	OG-1423346	03/10/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	135.4400	1.00	135.44	
046	OC-15723		OG-1423346							Purchase Order Total		135.44	
046	OC-15723	08/01/22	OG-1423349	03/10/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	340.6600	1.00	340.66	
046	OC-15723		OG-1423349							Purchase Order Total		340.66	
046	OC-15723	08/01/22	OG-1423351	03/10/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	416.5900	1.00	416.59	
046	OC-15723		OG-1423351							Purchase Order Total		416.59	
046	OC-15723	08/01/22	OG-1423355	03/10/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	803.5700	1.00	803.57	
046	OC-15723		OG-1423355							Purchase Order Total		803.57	
046	OC-15723	08/01/22	OG-1423820	03/11/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	4150.0200	1.00	4,150.02	
046	OC-15723		OG-1423820							Purchase Order Total		4,150.02	
046	OC-15723	08/01/22	OG-1423950	03/12/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	927.9600	1.00	927.96	
046	OC-15723		OG-1423950							Purchase Order Total		927.96	
046	OC-15723	08/01/22	OG-1423953	03/12/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3114.4200	1.00	3,114.42	

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046	OC-15723		OG-1423953							Purchase Order Total		3,114.42	
046	OC-15723	08/01/22	OG-1424168	03/12/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1409.8000	1.00	1,409.80	
046	OC-15723		OG-1424168							Purchase Order Total		1,409.80	
046	OC-15723	08/01/22	OG-1424169	03/12/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1607.9900	1.00	1,607.99	
046	OC-15723		OG-1424169							Purchase Order Total		1,607.99	
046	OC-15723	08/01/22	OG-1424173	03/12/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1734.2800	1.00	1,734.28	
046	OC-15723		OG-1424173							Purchase Order Total		1,734.28	
046	OC-15723	08/01/22	OG-1424174	03/12/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1072.0600	1.00	1,072.06	
046	OC-15723		OG-1424174							Purchase Order Total		1,072.06	
046	OC-15723	08/01/22	OG-1424812	03/17/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	4865.6100	1.00	4,865.61	
046	OC-15723		OG-1424812							Purchase Order Total		4,865.61	
046	OC-15723	08/01/22	OG-1424815	03/17/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1879.0800	1.00	1,879.08	
046	OC-15723		OG-1424815							Purchase Order Total		1,879.08	
046	OC-15723	08/01/22	OG-1424818	03/17/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	109.5000	1.00	109.50	
046	OC-15723		OG-1424818							Purchase Order Total		109.50	
046	OC-15723	08/01/22	OG-1424820	03/17/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1085.2100	1.00	1,085.21	
046	OC-15723		OG-1424820							Purchase Order Total		1,085.21	
046	OC-15723	08/01/22	OG-1424823	03/17/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	767.0300	1.00	767.03	
046	OC-15723		OG-1424823							Purchase Order Total		767.03	
046	OC-15723	08/01/22	OG-1424826	03/17/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	969.8700	1.00	969.87	
046	OC-15723		OG-1424826							Purchase Order Total		969.87	
046	OC-15723	08/01/22	OG-1424827	03/17/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1164.4200	1.00	1,164.42	
046	OC-15723		OG-1424827							Purchase Order Total		1,164.42	
046	OC-15723	08/01/22	OG-1424829	03/17/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1103.8100	1.00	1,103.81	
046	OC-15723		OG-1424829							Purchase Order Total		1,103.81	
046	OC-15723	08/01/22	OG-1424832	03/17/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	81.0300	1.00	81.03	

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046	OC-15723		OG-1424832							Purchase Order Total		81.03	
046	OC-15723	08/01/22	OG-1424839	03/17/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	229.0500	1.00	229.05	
046	OC-15723		OG-1424839							Purchase Order Total		229.05	
046	OC-15723	08/01/22	OG-1424846	03/17/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	609.9900	1.00	609.99	
046	OC-15723		OG-1424846							Purchase Order Total		609.99	
046	OC-15723	08/01/22	OG-1424852	03/17/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	920.3600	1.00	920.36	
046	OC-15723		OG-1424852							Purchase Order Total		920.36	
046	OC-15723	08/01/22	OG-1424859	03/17/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	834.9400	1.00	834.94	
046	OC-15723		OG-1424859							Purchase Order Total		834.94	
046	OC-15723	08/01/22	OG-1424886	03/17/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1329.5900	1.00	1,329.59	
046	OC-15723		OG-1424886							Purchase Order Total		1,329.59	
046	OC-15723	08/01/22	OG-1424895	03/17/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	93.5100	1.00	93.51	
046	OC-15723		OG-1424895							Purchase Order Total		93.51	
046	OC-15723	08/01/22	OG-1424896	03/17/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	28.8300	1.00	28.83	
046	OC-15723		OG-1424896							Purchase Order Total		28.83	
046	OC-15723	08/01/22	OG-1424899	03/17/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	206.0000	1.00	206.00	
046	OC-15723		OG-1424899							Purchase Order Total		206.00	
046	OC-15723	08/01/22	OG-1424903	03/17/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	352.9700	1.00	352.97	
046	OC-15723		OG-1424903							Purchase Order Total		352.97	
046	OC-15723	08/01/22	OG-1424907	03/17/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	888.1200	1.00	888.12	
046	OC-15723		OG-1424907							Purchase Order Total		888.12	
046	OC-15723	08/01/22	OG-1424909	03/17/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1378.3600	1.00	1,378.36	
046	OC-15723		OG-1424909							Purchase Order Total		1,378.36	
046	OC-15723	08/01/22	OG-1425779	03/20/26	507042	US FOODS INC - PURCHASING	380	75	DRINK RASPBERTTY BLUE COOL20OZ	86.5800	1.00	86.58	
046	OC-15723	08/01/22	OG-1425779	03/20/26	507042	US FOODS INC - PURCHASING	380	75	DRINK, FROST RIPTIDE RUSH20OZ	86.5800	1.00	86.58	
046	OC-15723		OG-1425779							Purchase Order Total		173.16	

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046	OC-15723	08/01/22	OG-1426397	03/24/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2911.6000	1.00	2,911.60	
046	OC-15723		OG-1426397							Purchase Order Total		2,911.60	
046	OC-15723	08/01/22	OG-1426400	03/24/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	408.7800	1.00	408.78	
046	OC-15723		OG-1426400							Purchase Order Total		408.78	
046	OC-15723	08/01/22	OG-1426432	03/24/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	516.7300	1.00	516.73	
046	OC-15723		OG-1426432							Purchase Order Total		516.73	
046	OC-15723	08/01/22	OG-1426498	03/24/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1494.1300	1.00	1,494.13	
046	OC-15723		OG-1426498							Purchase Order Total		1,494.13	
046	OC-15723	08/01/22	OG-1426526	03/24/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3194.7800	1.00	3,194.78	
046	OC-15723		OG-1426526							Purchase Order Total		3,194.78	
046	OC-15723	08/01/22	OG-1426612	03/25/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	149.4400	1.00	149.44	
046	OC-15723		OG-1426612							Purchase Order Total		149.44	
046	OC-15723	08/01/22	OG-1426614	03/25/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	119.8700	1.00	119.87	
046	OC-15723		OG-1426614							Purchase Order Total		119.87	
046	OC-15723	08/01/22	OG-1426616	03/25/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	530.8100	1.00	530.81	
046	OC-15723		OG-1426616							Purchase Order Total		530.81	
046	OC-15723	08/01/22	OG-1426618	03/25/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	129.5600	1.00	129.56	
046	OC-15723		OG-1426618							Purchase Order Total		129.56	
046	OC-15723	08/01/22	OG-1426887	03/26/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3200.1700	1.00	3,200.17	
046	OC-15723		OG-1426887							Purchase Order Total		3,200.17	
046	OC-15723	08/01/22	OG-1426890	03/26/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1456.0000	1.00	1,456.00	
046	OC-15723		OG-1426890							Purchase Order Total		1,456.00	
046	OC-15723	08/01/22	OG-1427635	03/30/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3169.0200	1.00	3,169.02	
046	OC-15723		OG-1427635							Purchase Order Total		3,169.02	
046	OC-15723	08/01/22	OG-1427704	03/31/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1440.1900	1.00	1,440.19	
046	OC-15723		OG-1427704							Purchase Order Total		1,440.19	

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046	OC-15723	08/01/22	OG-1427707	03/31/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1485.3800	1.00	1,485.38	
046	OC-15723		OG-1427707						Purchase Order Total			1,485.38	
046	OC-15723	08/01/22	OG-1427708	03/31/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	750.7700	1.00	750.77	
046	OC-15723		OG-1427708						Purchase Order Total			750.77	
046	OC-15723	08/01/22	OG-1427710	03/31/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	750.9200	1.00	750.92	
046	OC-15723		OG-1427710						Purchase Order Total			750.92	
046	OC-15723	08/01/22	OG-1427716	03/31/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	598.3100	1.00	598.31	
046	OC-15723		OG-1427716						Purchase Order Total			598.31	
046	OC-15723	08/01/22	OG-1427734	03/31/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	9.6100	1.00	9.61	
046	OC-15723		OG-1427734						Purchase Order Total			9.61	
046	OC-15723	08/01/22	OG-1427939	03/31/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	107.8700	1.00	107.87	
046	OC-15723		OG-1427939						Purchase Order Total			107.87	
046	OC-15723	08/01/22	OG-1427942	03/31/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	438.5400	1.00	438.54	
046	OC-15723		OG-1427942						Purchase Order Total			438.54	
046	OC-15723	08/01/22	OG-1427944	03/31/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	165.2000	1.00	165.20	
046	OC-15723		OG-1427944						Purchase Order Total			165.20	
046	OC-15723	08/01/22	OG-1427946	03/31/26	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	527.4000	1.00	527.40	
046	OC-15723		OG-1427946						Purchase Order Total			527.40	
046	OC-15738	08/15/22	OG-1413153	01/21/26	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING SUPPLIES	214.6000	1.00	214.60	
046	OC-15738		OG-1413153						Purchase Order Total			214.60	
046	OC-15738	08/15/22	OG-1413160	01/21/26	1709965	LOWES INC	540	23	WALK-IN BUILDING SUPPLIES	250.2100	1.00	250.21	
046	OC-15738		OG-1413160						Purchase Order Total			250.21	
046	OC-15738	08/15/22	OG-1413876	01/22/26	2660689	LOWES HOME CENTERS LLC	540	23	SCOTCH EXTREME DUSL SIDED MTG	21.7400	1.00	21.74	
046	OC-15738		OG-1413876						Purchase Order Total			21.74	
046	OC-15738	08/15/22	OG-1413880	01/22/26	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING SUPPLIES	506.2100	1.00	506.21	
046	OC-15738		OG-1413880						Purchase Order Total			506.21	

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046	OC-15738	08/15/22	OG-1414836	01/28/26	2660689	LOWES HOME CENTERS LLC	485	23	WALK-IN BUILDING SUPPLIES	250.2100	1.00	250.21	
046	OC-15738		OG-1414836							Purchase Order Total		250.21	
046	OC-15738	08/15/22	OG-1414992	01/29/26	2899137	LOWES PRO SUPPLY	540	23	WALK-IN BUILDING SUPPLIES	473.8500	1.00	473.85	
046	OC-15738		OG-1414992							Purchase Order Total		473.85	
046	OC-15738	08/15/22	OG-1415490	02/02/26	2660689	LOWES HOME CENTERS LLC	910	23	WALK-IN BUILDING SUPPLIES	71.0700	1.00	71.07	
046	OC-15738		OG-1415490							Purchase Order Total		71.07	
046	OC-15738	08/15/22	OG-1415525	02/02/26	2660689	LOWES HOME CENTERS LLC	001	23	WALK-IN BUILDING SUPPLIES	293.6900	1.00	293.69	
046	OC-15738		OG-1415525							Purchase Order Total		293.69	
046	OC-15738	08/15/22	OG-1417624	02/10/26	1709965	LOWES INC	485	23	WALK-IN BUILDING SUPPLIES	344.4000	1.00	344.40	
046	OC-15738		OG-1417624							Purchase Order Total		344.40	
046	OC-15738	08/15/22	OG-1418282	02/12/26	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING SUPPLIES	304.0000	1.00	304.00	
046	OC-15738		OG-1418282							Purchase Order Total		304.00	
046	OC-15738	08/15/22	OG-1418285	02/12/26	2899137	LOWES PRO SUPPLY	540	23	WALK-IN BUILDING SUPPLIES	98.1600	1.00	98.16	
046	OC-15738		OG-1418285							Purchase Order Total		98.16	
046	OC-15738	08/15/22	OG-1419187	02/18/26	1709965	LOWES INC	150	23	WALK-IN BUILDING SUPPLIES	659.8100	1.00	659.81	
046	OC-15738		OG-1419187							Purchase Order Total		659.81	
046	OC-15738	08/15/22	OG-1420280	02/24/26	1709965	LOWES INC	910	23	WALK-IN BUILDING SUPPLIES	176.0000	1.00	176.00	
046	OC-15738		OG-1420280							Purchase Order Total		176.00	
046	OC-15738	08/15/22	OG-1420610	02/25/26	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING SUPPLIES	344.4000	1.00	344.40	
046	OC-15738		OG-1420610							Purchase Order Total		344.40	
046	OC-15738	08/15/22	OG-1420613	02/25/26	2660689	LOWES HOME CENTERS LLC	150	23	WALK-IN BUILDING SUPPLIES	659.8100	1.00	659.81	
046	OC-15738		OG-1420613							Purchase Order Total		659.81	
046	OC-15738	08/15/22	OG-1421224	03/02/26	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING SUPPLIES	176.0000	1.00	176.00	
046	OC-15738		OG-1421224							Purchase Order Total		176.00	
046	OC-15738	08/15/22	OG-1423676	03/11/26	2660689	LOWES HOME CENTERS LLC	150	23	WALK-IN BUILDING SUPPLIES	212.4400	1.00	212.44	
046	OC-15738		OG-1423676							Purchase Order Total		212.44	

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046	OC-15738	08/15/22	OG-1423683	03/11/26	2660689	LOWES HOME CENTERS LLC	150	23	WALK-IN BUILDING SUPPLIES	1339.9800	1.00	1,339.98	
046		08/15/22	OG-1423683	03/11/26	2660689	LOWES HOME CENTERS LLC	001	98	QUOTE	1.0000	19.00	19.00	
046			OG-1423683							Purchase Order Total		1,358.98	
046	OC-15738	08/15/22	OG-1424263	03/13/26	2660689	LOWES HOME CENTERS LLC	485	23	WALK-IN BUILDING SUPPLIES	397.7600	1.00	397.76	
046	OC-15738		OG-1424263							Purchase Order Total		397.76	
046	OC-15738	08/15/22	OG-1426117	03/23/26	2660689	LOWES HOME CENTERS LLC	150	23	WALK-IN BUILDING SUPPLIES	194.4400	1.00	194.44	
046	OC-15738		OG-1426117							Purchase Order Total		194.44	
046	OC-15738	08/15/22	OG-1427663	03/31/26	2660689	LOWES HOME CENTERS LLC	910	23	WALK-IN BUILDING SUPPLIES	71.7400	1.00	71.74	
046	OC-15738		OG-1427663							Purchase Order Total		71.74	
046	OC-15738	08/15/22	OG-1427664	03/31/26	2660689	LOWES HOME CENTERS LLC	150	23	WALK-IN BUILDING SUPPLIES	156.4800	1.00	156.48	
046	OC-15738		OG-1427664							Purchase Order Total		156.48	
046	OC-15738	08/15/22	OG-1427667	03/31/26	2660689	LOWES HOME CENTERS LLC	914	23	WALK-IN BUILDING SUPPLIES	122.1300	1.00	122.13	
046	OC-15738		OG-1427667							Purchase Order Total		122.13	
046	OC-15761	10/24/22	OG-1410095	01/06/26	503373	KIESLER POLICE SUPPLY INC	680	04	.223 CALIBER 55 GR DUTY	50.0000	296.72	14,836.00	
046	OC-15761		OG-1410095							Purchase Order Total		14,836.00	
046	OC-15762	10/24/22	OG-1415767	02/02/26	504000	RAY OHERRON CO INC	680	04	.223 CALIBER 55GR FMJ TRAINING	50.0000	441.00	22,050.00	
046	OC-15762	10/24/22	OG-1415767	02/02/26	504000	RAY OHERRON CO INC	680	04	BIRD SHOT 12 GAUAGE	20.0000	86.20	1,724.00	
046	OC-15762	10/24/22	OG-1415767	02/02/26	504000	RAY OHERRON CO INC	680	04	RAY O'HERRON AMMUNITION	175.0000	1.00	175.00	
046		10/24/22	OG-1415767	02/02/26	504000	RAY OHERRON CO INC			SECURITY SUPPLIES	1.0000	179.00-	179.00-	
046			OG-1415767							Purchase Order Total		23,770.00	
046	OC-15763	10/24/22	OG-1411156	01/09/26	2082633	SUNSET LAW ENFORCEMENT	680	04	9 MM 135GR CRITICAL DUTY	2.0000	286.40	572.80	
046	OC-15763	10/24/22	OG-1411156	01/09/26	2082633	SUNSET LAW ENFORCEMENT	680	04	9 MM 124GR TRAINING	5.0000	245.00	1,225.00	
046		10/24/22	OG-1411156	01/09/26	2082633	SUNSET LAW ENFORCEMENT			SECURITY SUPPLIES	1.0000	1,797.80-	1,797.80-	
046		10/24/22	OG-1411156	01/09/26	2082633	SUNSET LAW ENFORCEMENT			SECURITY SUPPLIES	1.0000	35.96	35.96	
046		10/24/22	OG-1411156	01/09/26	2082633	SUNSET LAW			SECURITY SUPPLIES	1.0000	71.91	71.91	

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						ENFORCEMENT							
046		10/24/22	OG-1411156	01/09/26	2082633	SUNSET LAW			SECURITY SUPPLIES	1.0000	71.91	71.91	
						ENFORCEMENT							
046		10/24/22	OG-1411156	01/09/26	2082633	SUNSET LAW			SECURITY SUPPLIES	1.0000	395.52	395.52	
						ENFORCEMENT							
046		10/24/22	OG-1411156	01/09/26	2082633	SUNSET LAW			SECURITY SUPPLIES	1.0000	233.71	233.71	
						ENFORCEMENT							
046		10/24/22	OG-1411156	01/09/26	2082633	SUNSET LAW			SECURITY SUPPLIES	1.0000	413.49	413.49	
						ENFORCEMENT							
046		10/24/22	OG-1411156	01/09/26	2082633	SUNSET LAW			SECURITY SUPPLIES	1.0000	485.41	485.41	
						ENFORCEMENT							
046		10/24/22	OG-1411156	01/09/26	2082633	SUNSET LAW			SECURITY SUPPLIES	1.0000	89.89	89.89	
						ENFORCEMENT							
046			OG-1411156						Purchase Order Total			1,797.80	
046	OC-15764	10/25/22	O6-1411528	01/12/26	3768625	INSIGHT PUBLIC	208	00	DYNAMSOFT LICENSE	2431.7200	1.00	2,431.72	
						SECTOR INC - PU			RENEWAL				
046	OC-15764	10/25/22	O6-1411528	01/12/26	3768625	INSIGHT PUBLIC	208	00	DYNAMSOFT LICENSE	607.9300	1.00	607.93	
						SECTOR INC - PU			RENEWAL				
046	OC-15764		O6-1411528						Purchase Order Total			3,039.65	
046	OC-15764	10/25/22	O6-1425291	03/18/26	3768625	INSIGHT PUBLIC	208	00	AUTOCAD INCLUDING	4062.2400	1.00	4,062.24	
						SECTOR INC - PU			SPECIALIZED				
046	OC-15764	10/25/22	O6-1425291	03/18/26	3768625	INSIGHT PUBLIC	208	00	AUTOCAD INCLUDING	2195.9400	1.00	2,195.94	
						SECTOR INC - PU			SPECIALIZED				
046	OC-15764	10/25/22	O6-1425291	03/18/26	3768625	INSIGHT PUBLIC	208	00	IMAGINIT PRIORI	401.9100	1.00	401.91	
						SECTOR INC - PU			SUPPOR RENEWL				
046	OC-15764		O6-1425291						Purchase Order Total			6,660.09	
046	OC-15765	10/25/22	OG-1413533	01/22/26	2574796	SHI INTERNATIONAL	208	00	ROYALTY, VAR TO	1141.2300	1.00	1,141.23	
						CORP - PURCH			NUANCE, DRAGON				
046	OC-15765		OG-1413533						Purchase Order Total			1,141.23	
046	OC-15765	10/25/22	OG-1416845	02/05/26	2574796	SHI INTERNATIONAL	208	00	ASSET ESSENTIALS	111319.1000	1.00	111,319.10	
						CORP - PURCH			CORE PLUS				
046	OC-15765		OG-1416845						Purchase Order Total			111,319.10	
046	OC-15765	10/25/22	O6-1410476	01/07/26	2574796	SHI INTERNATIONAL	208	00	DATA SHUTTLE - PER	6304.9500	1.00	6,304.95	
						CORP - PURCH			WORKFLOW				
046	OC-15765	10/25/22	O6-1410476	01/07/26	2574796	SHI INTERNATIONAL	208	00	ENTERPRISE PLAN	3434.7600	1.00	3,434.76	
						CORP - PURCH			PLUS PREMIUM				
046	OC-15765		O6-1410476						Purchase Order Total			9,739.71	
046	OC-15765	10/25/22	O6-1410682	01/07/26	2574796	SHI INTERNATIONAL	208	00	ARTICULATE 360 -	1528.9800	1.00	1,528.98	
						CORP - PURCH			TEAM				

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046	OC-15765	10/25/22	06-1410682	01/07/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ARTICULATE AI 360 ASSISTANT	255.0000	1.00	255.00	
046	OC-15765		06-1410682							Purchase Order Total		1,783.98	
046	OC-15765	10/25/22	06-1411261	01/12/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ARTICULATE 360 TEAM 1 YEAR	1528.9800	1.00	1,528.98	
046	OC-15765	10/25/22	06-1411261	01/12/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ARTICULATE AI 360 ASSISTANT 1	255.0000	1.00	255.00	
046	OC-15765		06-1411261							Purchase Order Total		1,783.98	
046	OC-15765	10/25/22	06-1414338	01/26/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ROYALTY VAR TO NUANCE, DRAGON	1141.2300	1.00	1,141.23	
046	OC-15765		06-1414338							Purchase Order Total		1,141.23	
046	OC-15765	10/25/22	06-1414366	01/27/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	TRAINING, NON-ROYALTY, DRAGON	451.5600	1.00	451.56	
046	OC-15765	10/25/22	06-1414366	01/27/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	DRAGON MEDICAL ONE & POWERMIC	1141.2300	1.00	1,141.23	
046	OC-15765		06-1414366							Purchase Order Total		1,592.79	
046	OC-15765	10/25/22	06-1415061	01/29/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ARTICULATE 360 TEAM 1 YEAR	1528.9800	1.00	1,528.98	
046	OC-15765	10/25/22	06-1415061	01/29/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ARTICULATE AI 360 ASSISTANT	255.0000	1.00	255.00	
046	OC-15765		06-1415061							Purchase Order Total		1,783.98	
046	OC-15765	10/25/22	06-1415064	01/29/26	1998845	HP INC - PURCHASING	208	00	HP FORTISG1M11 MT8186 11	2407.6800	1.00	2,407.68	
046	OC-15765	10/25/22	06-1415064	01/29/26	1998845	HP INC - PURCHASING	208	00	HP 1 YEAR PICKUP & RETURN	133.7600	1.00	133.76	
046	OC-15765		06-1415064							Purchase Order Total		2,541.44	
046	OC-15765	10/25/22	06-1415069	01/29/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	DELL 65W USB-C AC ADAPTER	32.8000	1.00	32.80	
046	OC-15765		06-1415069							Purchase Order Total		32.80	
046	OC-15765	10/25/22	06-1415074	01/29/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO ENTERPRISE	103.3300	1.00	103.33	
046	OC-15765		06-1415074							Purchase Order Total		103.33	
046	OC-15765	10/25/22	06-1415075	01/29/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	NEAR BAR BYOD	619.4400	1.00	619.44	
046	OC-15765		06-1415075							Purchase Order Total		619.44	
046	OC-15765	10/25/22	06-1417101	02/06/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ASSET ESSENTIALS CORE PLUS	111319.1000	1.00	111,319.10	
046	OC-15765		06-1417101							Purchase Order Total		111,319.10	
046	OC-15765	10/25/22	06-1426328	03/24/26	2574796	SHI INTERNATIONAL	208	00	VAR TO NUANCE,	1141.2300	1.00	1,141.23	

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046	OC-15765	10/25/22	06-1426328	03/24/26	2574796	CORP - PURCH SHI INTERNATIONAL	208	00	DRAGON MEDICAL CARDMO DRAGON	53.1200	1.00	53.12	
						CORP - PURCH			MEDICAL ONE				
046	OC-15765		06-1426328						Purchase Order Total			1,194.35	
046	OC-15765	10/25/22	06-1426428	03/24/26	2574796	SHI INTERNATIONAL	208	00	ROYALTY, VAR TO	1141.2300	1.00	1,141.23	
						CORP - PURCH			NUANCE, DRAGON				
046	OC-15765		06-1426428						Purchase Order Total			1,141.23	
046	OC-15765	10/25/22	06-1426848	03/26/26	2574796	SHI INTERNATIONAL	208	00	SCHOOLSPLP	11368.8000	1.00	11,368.80	
						CORP - PURCH			CONCURRENT USER				
046	OC-15765	10/25/22	06-1426848	03/26/26	2574796	SHI INTERNATIONAL	208	00	SETUP, WEBINAR	1275.0000	1.00	1,275.00	
						CORP - PURCH			TRAINING, AND				
046	OC-15765		06-1426848						Purchase Order Total			12,643.80	
046	OC-15766	10/25/22	OG-1421190	02/27/26	505937	CDW GOVERNMENT -	208	00	ADOBE ACROBAT PRO	94.1100	1.00	94.11	
						PURCHASE ORDE			ENTERPRISE				
046	OC-15766		OG-1421190						Purchase Order Total			94.11	
046	OC-15766	10/25/22	06-1410240	01/06/26	505937	CDW GOVERNMENT -	208	00	ADOBE ACROBAT PRO	114.4700	1.00	114.47	
						PURCHASE ORDE							
046	OC-15766		06-1410240						Purchase Order Total			114.47	
046	OC-15766	10/25/22	06-1412160	01/14/26	505937	CDW GOVERNMENT -	208	00	ADOBE ACROBAT PRO	114.4700	1.00	114.47	
						PURCHASE ORDE			ENTERPRISE				
046	OC-15766		06-1412160						Purchase Order Total			114.47	
046	OC-15766	10/25/22	06-1412353	01/15/26	505937	CDW GOVERNMENT -	208	00	ADOBE ACROBAT PRO	114.4700	1.00	114.47	
						PURCHASE ORDE			ENTERPRISE				
046	OC-15766		06-1412353						Purchase Order Total			114.47	
046	OC-15766	10/25/22	06-1412357	01/15/26	505937	CDW GOVERNMENT -	208	00	ADOBE PHOTOSHOP 4	467.2600	1.00	467.26	
						PURCHASE ORDE			FOR				
046	OC-15766	10/25/22	06-1412357	01/15/26	505937	CDW GOVERNMENT -	208	00	ADOBE CREATIVE	3704.4400	1.00	3,704.44	
						PURCHASE ORDE			CLOUD ALL APPS				
046	OC-15766	10/25/22	06-1412357	01/15/26	505937	CDW GOVERNMENT -	208	00	ADOBE CREATIVE	17992.9600	1.00	17,992.96	
						PURCHASE ORDE			CLOUD ALL APPS				
046	OC-15766	10/25/22	06-1412357	01/15/26	505937	CDW GOVERNMENT -	208	00	ADOBE ACROBAT	20480.5800	1.00	20,480.58	
						PURCHASE ORDE			STANDARD FOR				
046	OC-15766	10/25/22	06-1412357	01/15/26	505937	CDW GOVERNMENT -	208	00	ADOBE EXPRESS FOR	1363.1200	1.00	1,363.12	
						PURCHASE ORDE			ENTERPRISE				
046	OC-15766	10/25/22	06-1412357	01/15/26	505937	CDW GOVERNMENT -	208	00	ADOBE ACROBAT PRO	12417.3500	1.00	12,417.35	
						PURCHASE ORDE			FOR				
046	OC-15766	10/25/22	06-1412357	01/15/26	505937	CDW GOVERNMENT -	208	00	ADOBE CAPTIVATE FOR	546.0600	1.00	546.06	
						PURCHASE ORDE							
046	OC-15766	10/25/22	06-1412357	01/15/26	505937	CDW GOVERNMENT -	208	00	ADOBE PREMIERE PRO	467.2600	1.00	467.26	

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046	OC-15766	10/25/22	06-1412357	01/15/26	505937	PURCHASE ORDE CDW GOVERNMENT -	208	00	4 FOR ADOBE ILLUSTRATOR 4	934.5200	1.00	934.52	
046	OC-15766	10/25/22	06-1412357	01/15/26	505937	PURCHASE ORDE CDW GOVERNMENT -	208	00	FOR ADOBE ACROBAT PRO	232.1000	1.00	232.10	
046	OC-15766		06-1412357							Purchase Order Total		58,605.65	
046	OC-15766	10/25/22	06-1414420	01/27/26	505937	PURCHASE ORDE CDW GOVERNMENT -	208	00	ZOOM ROOMS - 1 YEAR PREPAY	499.0000	1.00	499.00	
046	OC-15766		06-1414420							Purchase Order Total		499.00	
046	OC-15766	10/25/22	06-1416603	02/05/26	505937	PURCHASE ORDE CDW GOVERNMENT -	208	00	ADOBE ACROBAT STD ENTERPRIS	55.0800	1.00	55.08	
046	OC-15766		06-1416603							Purchase Order Total		55.08	
046	OC-15766	10/25/22	06-1416925	02/05/26	505937	PURCHASE ORDE CDW GOVERNMENT -	208	00	ADOBE ACROBAT PRO ENTERPRISE	103.3300	1.00	103.33	
046	OC-15766		06-1416925							Purchase Order Total		103.33	
046	OC-15766	10/25/22	06-1425708	03/20/26	505937	PURCHASE ORDE CDW GOVERNMENT -	208	00	ADOBE ACROBAT STD ENTERPRISE	58.8100	1.00	58.81	
046	OC-15766	10/25/22	06-1425708	03/20/26	505937	PURCHASE ORDE CDW GOVERNMENT -	208	00	ADOBE ACROBAT STD ENTERPRISE	176.4300	1.00	176.43	
046	OC-15766		06-1425708							Purchase Order Total		235.24	
046	OC-15766	10/25/22	06-1426152	03/23/26	505937	PURCHASE ORDE CDW GOVERNMENT -	208	00	ADOBE ACROBAT STD ENTERPRISE	1235.0100	1.00	1,235.01	
046	OC-15766		06-1426152							Purchase Order Total		1,235.01	
046	OC-15766	10/25/22	06-1426157	03/23/26	505937	PURCHASE ORDE CDW GOVERNMENT -	208	00	ADOBE ACROBAT PRO ENTERPRISE	96.9700	1.00	96.97	
046	OC-15766		06-1426157							Purchase Order Total		96.97	
046	OC-15766	10/25/22	06-1426162	03/23/26	505937	PURCHASE ORDE CDW GOVERNMENT -	208	00	LOGITECH C270 HD WEBCAM WITH	29.0300	1.00	29.03	
046	OC-15766		06-1426162							Purchase Order Total		29.03	
046	OC-15766	10/25/22	06-1426771	03/25/26	505937	PURCHASE ORDE CDW GOVERNMENT -	208	00	ADOBE ACROBAT STD ENTERPRISE	55.5300	1.00	55.53	
046	OC-15766		06-1426771							Purchase Order Total		55.53	
046	OC-15782	11/23/22	OG-1420061	02/23/26	2014095	QUADIENT INC - PURCHASING	600	00	INK CART	351.5000	1.00	351.50	
046	OC-15782		OG-1420061							Purchase Order Total		351.50	
046	OC-15782	11/23/22	OG-1420231	02/23/26	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	811.7400	1.00	811.74	
046	OC-15782	11/23/22	OG-1420231	02/23/26	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	775.0800	1.00	775.08	

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046	OC-15782		OG-1420231							Purchase Order Total		1,586.82	
046	OC-15782	11/23/22	OG-1423379	03/10/26	2014095	QUADIENT INC - PURCHASING	600	00	QUADIENT POSTAGE SHEETS 75PK	91.2000	1.00	91.20	
046	OC-15782	11/23/22	OG-1423379	03/10/26	2014095	QUADIENT INC - PURCHASING	600	00	IX-1 SERIES STD INK CART	133.9500	1.00	133.95	
046	OC-15782		OG-1423379							Purchase Order Total		225.15	
046	OC-15782	11/23/22	OG-1427881	03/31/26	2014095	QUADIENT INC - PURCHASING	600	00	INK CARTRIDGE	351.5000	1.00	351.50	
046	OC-15782		OG-1427881							Purchase Order Total		351.50	
046	OC-15797	01/27/23	OG-1412737	01/16/26	1747929	DIAMOND PHARMACY SERVICES	269	00	CURRENT MEDICATIONS DISPENSED	55.0300	1.00	55.03	
046	OC-15797		OG-1412737							Purchase Order Total		55.03	
046	OC-15797	01/27/23	OG-1421212	02/27/26	1747929	DIAMOND PHARMACY SERVICES	269	00	CURRENT MEDICATIONS DISPENSED	493.2800	1.00	493.28	
046	OC-15797		OG-1421212							Purchase Order Total		493.28	
046	OC-15824	06/24/25	OG-1417662	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	62.0800	1.00	62.08	
046	OC-15824	06/24/25	OG-1417662	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	188.4000	1.00	188.40	
046	OC-15824	06/24/25	OG-1417662	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	205.5000	1.00	205.50	
046	OC-15824	06/24/25	OG-1417662	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	600.0100	1.00	600.01	
046	OC-15824	06/24/25	OG-1417662	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	201.9900	1.00	201.99	
046	OC-15824	06/24/25	OG-1417662	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	246.4400	1.00	246.44	
046	OC-15824	06/24/25	OG-1417662	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	3118.6300	1.00	3,118.63	
046	OC-15824	06/24/25	OG-1417662	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	423.4900	1.00	423.49	
046	OC-15824	06/24/25	OG-1417662	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	301.0000	1.00	301.00	
046	OC-15824	06/24/25	OG-1417662	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	38337.8000	1.00	38,337.80	
046	OC-15824	06/24/25	OG-1417662	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1578.5900	1.00	1,578.59	
046	OC-15824	06/24/25	OG-1417662	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	994.1400	1.00	994.14	

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046	OC-15824	06/24/25	OG-1417662	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	280.3100	1.00	280.31	
046	OC-15824	06/24/25	OG-1417662	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	3720.0400	1.00	3,720.04	
046	OC-15824	06/24/25	OG-1417662	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	8206.2100	1.00	8,206.21	
046	OC-15824	06/24/25	OG-1417662	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	693.8700	1.00	693.87	
046	OC-15824	06/24/25	OG-1417662	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1156.5900	1.00	1,156.59	
046	OC-15824	06/24/25	OG-1417662	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	10974.4600	1.00	10,974.46	
046	OC-15824	06/24/25	OG-1417662	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	2350.1100	1.00	2,350.11	
046		06/24/25	OG-1417662	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	4745.4400	1.00	4,745.44	
046			OG-1417662							Purchase Order Total		78,385.10	
046	OC-15824	06/24/25	OG-1420151	02/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	141.2600	1.00	141.26	
046	OC-15824	06/24/25	OG-1420151	02/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	300.8800	1.00	300.88	
046	OC-15824	06/24/25	OG-1420151	02/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	99.2700	1.00	99.27	
046	OC-15824	06/24/25	OG-1420151	02/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	35.3400	1.00	35.34	
046	OC-15824	06/24/25	OG-1420151	02/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	644.6000	1.00	644.60	
046	OC-15824	06/24/25	OG-1420151	02/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1509.0200	1.00	1,509.02	
046	OC-15824	06/24/25	OG-1420151	02/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	2439.1700	1.00	2,439.17	
046	OC-15824	06/24/25	OG-1420151	02/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	705.1000	1.00	705.10	
046	OC-15824	06/24/25	OG-1420151	02/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	322.3900	1.00	322.39	
046	OC-15824	06/24/25	OG-1420151	02/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	200.3000	1.00	200.30	
046	OC-15824	06/24/25	OG-1420151	02/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	284.3900	1.00	284.39	
046	OC-15824	06/24/25	OG-1420151	02/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	5161.4000	1.00	5,161.40	

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						SOLUTIONS LLC			SUPPLIES				
046	OC-15824	06/24/25	OG-1420151	02/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE	165.6800	1.00	165.68	
046	OC-15824	06/24/25	OG-1420151	02/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE	1126.6800	1.00	1,126.68	
046	OC-15824	06/24/25	OG-1420151	02/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE	1784.5400	1.00	1,784.54	
046	OC-15824	06/24/25	OG-1420151	02/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE	1078.8400	1.00	1,078.84	
046	OC-15824	06/24/25	OG-1420151	02/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE	55.8900	1.00	55.89	
046	OC-15824	06/24/25	OG-1420151	02/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE	158.9200	1.00	158.92	
046	OC-15824	06/24/25	OG-1420151	02/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE	208.2800	1.00	208.28	
046	OC-15824	06/24/25	OG-1420151	02/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE	1465.1600	1.00	1,465.16	
046	OC-15824	06/24/25	OG-1420151	02/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE	273.9000	1.00	273.90	
046	OC-15824	06/24/25	OG-1420151	02/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE	195.2200	1.00	195.22	
046	OC-15824	06/24/25	OG-1420151	02/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE	12169.0800	1.00	12,169.08	
046	OC-15824	06/24/25	OG-1420151	02/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE	601.5500	1.00	601.55	
046	OC-15824	06/24/25	OG-1420151	02/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE	1390.5800	1.00	1,390.58	
046	OC-15824	06/24/25	OG-1420151	02/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE	90.9900	1.00	90.99	
046	OC-15824	06/24/25	OG-1420151	02/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE	8863.9800	1.00	8,863.98	
046	OC-15824	06/24/25	OG-1420151	02/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE	1408.2000	1.00	1,408.20	
046	OC-15824	06/24/25	OG-1420151	02/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE	7971.3300	1.00	7,971.33	
046	OC-15824	06/24/25	OG-1420151	02/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE	358.5900	1.00	358.59	
046	OC-15824		OG-1420151							Purchase Order Total		51,210.53	
046	OC-15824	06/24/25	OG-1427466	03/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE	44.2300	1.00	44.23	

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046	OC-15824	06/24/25	OG-1427466	03/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	300.9600	1.00	300.96	
046	OC-15824	06/24/25	OG-1427466	03/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	148.3900	1.00	148.39	
046	OC-15824	06/24/25	OG-1427466	03/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	55.1800	1.00	55.18	
046	OC-15824	06/24/25	OG-1427466	03/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	56.5500	1.00	56.55	
046	OC-15824	06/24/25	OG-1427466	03/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	198.6700	1.00	198.67	
046	OC-15824	06/24/25	OG-1427466	03/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	2196.6900	1.00	2,196.69	
046	OC-15824	06/24/25	OG-1427466	03/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	353.7700	1.00	353.77	
046	OC-15824	06/24/25	OG-1427466	03/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	50.0000	1.00	50.00	
046	OC-15824	06/24/25	OG-1427466	03/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	72.7200	1.00	72.72	
046	OC-15824	06/24/25	OG-1427466	03/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	7366.9000	1.00	7,366.90	
046	OC-15824	06/24/25	OG-1427466	03/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1719.7200	1.00	1,719.72	
046	OC-15824	06/24/25	OG-1427466	03/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1139.2900	1.00	1,139.29	
046	OC-15824	06/24/25	OG-1427466	03/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	568.4200	1.00	568.42	
046	OC-15824	06/24/25	OG-1427466	03/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	394.9900	1.00	394.99	
046	OC-15824	06/24/25	OG-1427466	03/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	203.7100	1.00	203.71	
046	OC-15824	06/24/25	OG-1427466	03/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	261.6300	1.00	261.63	
046	OC-15824	06/24/25	OG-1427466	03/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	351.0000	1.00	351.00	
046	OC-15824	06/24/25	OG-1427466	03/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	66.3000	1.00	66.30	
046	OC-15824	06/24/25	OG-1427466	03/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	57.4300	1.00	57.43	
046	OC-15824	06/24/25	OG-1427466	03/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	9032.2900	1.00	9,032.29	

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046	OC-15824	06/24/25	OG-1427466	03/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	870.4100	1.00	870.41	
046	OC-15824	06/24/25	OG-1427466	03/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1735.1900	1.00	1,735.19	
046	OC-15824	06/24/25	OG-1427466	03/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	2329.6000	1.00	2,329.60	
046	OC-15824	06/24/25	OG-1427466	03/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1968.0600	1.00	1,968.06	
046	OC-15824	06/24/25	OG-1427466	03/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	5368.2300	1.00	5,368.23	
046	OC-15824		OG-1427466						Purchase Order Total			36,910.33	
046	OC-15844	04/17/23	OG-1410508	01/07/26	505365	GALLS LLC - PURCHASING	200	00	GOLD PUSHpins NAMETAGS	1260.0000	1.00	1,260.00	
046		04/17/23	OG-1410508	01/07/26	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	20.00-	20.00-	
046			OG-1410508						Purchase Order Total			1,240.00	
046	OC-15844	04/17/23	OG-1410684	01/07/26	505365	GALLS LLC - PURCHASING	680	00	DUTY DOUBLE HANDCUFF TACO	336.6000	1.00	336.60	
046	OC-15844	04/17/23	OG-1410684	01/07/26	505365	GALLS LLC - PURCHASING	680	00	DUTY MULTI ACCESS COMM TACO	300.9000	1.00	300.90	
046	OC-15844	04/17/23	OG-1410684	01/07/26	505365	GALLS LLC - PURCHASING	680	00	HIGH SPEED GEAR HSGI: DUTY	428.4000	1.00	428.40	
046	OC-15844		OG-1410684						Purchase Order Total			1,065.90	
046	OC-15844	04/17/23	OG-1410794	01/08/26	505365	GALLS LLC - PURCHASING	680	00	#177RSTK-KNITCAP-576	576.0000	10.19	5,869.44	
046		04/17/23	OG-1410794	01/08/26	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	160.58	160.58	
046		04/17/23	OG-1410794	01/08/26	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	19.42	19.42	
046		04/17/23	OG-1410794	01/08/26	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	180.00-	180.00-	
046			OG-1410794						Purchase Order Total			5,869.44	
046	OC-15844	04/17/23	OG-1410815	01/08/26	505365	GALLS LLC - PURCHASING	680	00	#185-RSTK-MGRYPLS-30	30.0000	38.24	1,147.20	
046	OC-15844	04/17/23	OG-1410815	01/08/26	505365	GALLS LLC - PURCHASING	680	00	#185-RSTK-SGRYPSS-20	20.0000	38.24	764.80	
046	OC-15844	04/17/23	OG-1410815	01/08/26	505365	GALLS LLC - PURCHASING	680	00	#185-RSTK-SGRYPLS-25	25.0000	46.74	1,168.50	
046	OC-15844	04/17/23	OG-1410815	01/08/26	505365	GALLS LLC - PURCHASING	680	00	#185-RSTK-LGRNPSS-12	12.0000	38.24	458.88	

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						PURCHASING							
046	OC-15844	04/17/23	OG-1410815	01/08/26	505365	GALLS LLC -	680	00	#185-RSTK-XSGRYPLS-20	20.0000	46.74	934.80	
						PURCHASING							
046	OC-15844	04/17/23	OG-1410815	01/08/26	505365	GALLS LLC -	680	00	#185-RSTK-MNVYPSS-20	20.0000	38.24	764.80	
						PURCHASING							
046	OC-15844	04/17/23	OG-1410815	01/08/26	505365	GALLS LLC -	680	00	#185-RSTK-XSGRYPSS-25	25.0000	38.24	956.00	
						PURCHASING							
046	OC-15844	04/17/23	OG-1410815	01/08/26	505365	GALLS LLC -	680	00	#185-RSTK-2XGRYPSS-30	30.0000	38.24	1,147.20	
						PURCHASING							
046	OC-15844	04/17/23	OG-1410815	01/08/26	505365	GALLS LLC -	680	00	#185-RSTK-XLGRYPLS-25	25.0000	46.74	1,168.50	
						PURCHASING							
046	OC-15844	04/17/23	OG-1410815	01/08/26	505365	GALLS LLC -	680	00	#185-RSTK-MGRYPSS-50	50.0000	38.24	1,912.00	
						PURCHASING							
046	OC-15844	04/17/23	OG-1410815	01/08/26	505365	GALLS LLC -	680	00	#185-RSTK-LGRYPLS-25	25.0000	46.74	1,168.50	
						PURCHASING							
046	OC-15844	04/17/23	OG-1410815	01/08/26	505365	GALLS LLC -	680	00	#185-RSTK-LGRYPSS-40	40.0000	38.24	1,529.60	
						PURCHASING							
046	OC-15844	04/17/23	OG-1410815	01/08/26	505365	GALLS LLC -	680	00	#185-RSTK-XLGRYPSS-30	30.0000	38.24	1,147.20	
						PURCHASING							
046		04/17/23	OG-1410815	01/08/26	505365	GALLS LLC -			STAFF CLOTHING - CUSTODY	1.0000	204.00	204.00	
						PURCHASING							
046		04/17/23	OG-1410815	01/08/26	505365	GALLS LLC -			STAFF CLOTHING - CUSTODY	1.0000	51.00	51.00	
						PURCHASING							
046			OG-1410815							Purchase Order Total		14,522.98	
046	OC-15844	04/17/23	OG-1411531	01/12/26	505365	GALLS LLC -	680	00	MK-4 1.3% FIRST DEFENSE 360	200.0000	17.84	3,568.00	
						PURCHASING							
046		04/17/23	OG-1411531	01/12/26	505365	GALLS LLC -	680	00	MK9 1.3% RED SPRAY	30.0000	51.84	1,555.20	
						PURCHASING							
046		04/17/23	OG-1411531	01/12/26	505365	GALLS LLC -	680	00	6 OZ 1.3% AEROSOL FOGGER	15.0000	22.62	339.30	
						PURCHASING							
046			OG-1411531							Purchase Order Total		5,462.50	
046	OC-15844	04/17/23	OG-1412467	01/15/26	505365	GALLS LLC -	680	00	18630-LATKA J-34X34-3	3.0000	33.99	101.97	
						PURCHASING							
046	OC-15844	04/17/23	OG-1412467	01/15/26	505365	GALLS LLC -	680	00	18630-LATKA J-MGRYPSS-2	2.0000	38.24	76.48	
						PURCHASING							
046	OC-15844	04/17/23	OG-1412467	01/15/26	505365	GALLS LLC -	680	00	18630-LATKA J-MGRYPLS-2	2.0000	46.74	93.48	
						PURCHASING							
046	OC-15844	04/17/23	OG-1412467	01/15/26	505365	GALLS LLC -	680	00	18673-M-BAIYE T-32X30-3	3.0000	33.99	101.97	
						PURCHASING							
046	OC-15844	04/17/23	OG-1412467	01/15/26	505365	GALLS LLC -	680	00	18673-M-BAIYE	3.0000	38.24	114.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15844	04/17/23	OG-1412467	01/15/26	505365	PURCHASING GALLS LLC -	680	00	T-SGRYPSS-3 18673-M-BAIYE	1.0000	46.74	46.74	
046	OC-15844	04/17/23	OG-1412467	01/15/26	505365	PURCHASING GALLS LLC -	680	00	T-SGRYPSS-1 18679-OPOKU	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1412467	01/15/26	505365	PURCHASING GALLS LLC -	680	00	W-42X30-3 18679-OPOKU	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1412467	01/15/26	505365	PURCHASING GALLS LLC -	680	00	W-XLGRYPSS-2 18679-OPOKU	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1412467	01/15/26	505365	PURCHASING GALLS LLC -	680	00	W-XLGRYPSS-2 18641-R-RODRIGUEZ	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1412467	01/15/26	505365	PURCHASING GALLS LLC -	680	00	J-32X30-3 18641-R-RODRIGUEZ	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1412467	01/15/26	505365	PURCHASING GALLS LLC -	680	00	J-XSGRYPSS-2 18641-R-RODRIGUEZ	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1412467	01/15/26	505365	PURCHASING GALLS LLC -	680	00	J-XSGRYPSS-2 18669-ABDEFARAG	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1412467	01/15/26	505365	PURCHASING GALLS LLC -	680	00	S-38X32-3 18669-ABDEFARAG	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1412467	01/15/26	505365	PURCHASING GALLS LLC -	680	00	S-2XGRYPSS-2 18669-ABDEFARAG	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1412467	01/15/26	505365	PURCHASING GALLS LLC -	680	00	S-2XGRYPSS-2 18669-ABDEFARAG	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1412467	01/15/26	505365	PURCHASING GALLS LLC -	680	00	S-2XGRYPSS-2 18628-KHALAF	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1412467	01/15/26	505365	PURCHASING GALLS LLC -	680	00	I-34X30-3 18628-KHALAF	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1412467	01/15/26	505365	PURCHASING GALLS LLC -	680	00	I-SGRYPSS-2 18628-KHALAF	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1412467	01/15/26	505365	PURCHASING GALLS LLC -	680	00	I-SGRYPSS-2 18629-LARCHICK	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1412467	01/15/26	505365	PURCHASING GALLS LLC -	680	00	B-36X30-3 18629-LARCHICK	1.0000	38.24	38.24	
046	OC-15844	04/17/23	OG-1412467	01/15/26	505365	PURCHASING GALLS LLC -	680	00	B-LGRYPSS-1 18629-LARCHICK	3.0000	46.74	140.22	
046	OC-15844	04/17/23	OG-1412467	01/15/26	505365	PURCHASING GALLS LLC -	680	00	B-LGRYPSS-1 18640-PRICE	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1412467	01/15/26	505365	PURCHASING GALLS LLC -	680	00	B-LGRYPSS-1 18640-PRICE	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1412467	01/15/26	505365	PURCHASING GALLS LLC -	680	00	S-44X30-3 18640-PRICE	3.0000	38.24	114.72	
046	OC-15844	04/17/23	OG-1412467	01/15/26	505365	PURCHASING GALLS LLC -	680	00	S-2XGRYPSS-3 18640-PRICE	1.0000	46.74	46.74	
046	OC-15844	04/17/23	OG-1412467	01/15/26	505365	PURCHASING GALLS LLC -	680	00	S-2XGRYPSS-3 18631-LEMOND	3.0000	33.99	101.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			H-36X30-3				
046	OC-15844	04/17/23	OG-1412467	01/15/26	505365	GALLS LLC - PURCHASING	680	00	18631-LEMOND	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1412467	01/15/26	505365	GALLS LLC - PURCHASING	680	00	18631-LEMOND	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1412467	01/15/26	505365	GALLS LLC - PURCHASING	680	00	18634-MANCHAME	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1412467	01/15/26	505365	GALLS LLC - PURCHASING	680	00	18634-MANCHAME	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1412467	01/15/26	505365	GALLS LLC - PURCHASING	680	00	18634-MANCHAME	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1412467	01/15/26	505365	GALLS LLC - PURCHASING	680	00	18636-NTIME	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1412467	01/15/26	505365	GALLS LLC - PURCHASING	680	00	18636-NTIME	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1412467	01/15/26	505365	GALLS LLC - PURCHASING	680	00	18636-NTIME	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1412467	01/15/26	505365	GALLS LLC - PURCHASING	680	00	18637-OLSON	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1412467	01/15/26	505365	GALLS LLC - PURCHASING	680	00	18637-OLSON	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1412467	01/15/26	505365	GALLS LLC - PURCHASING	680	00	18637-OLSON	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1412467	01/15/26	505365	GALLS LLC - PURCHASING	680	00	18642-RAQIB	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1412467	01/15/26	505365	GALLS LLC - PURCHASING	680	00	18642-RAQIB	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1412467	01/15/26	505365	GALLS LLC - PURCHASING	680	00	18642-RAQIB	2.0000	46.74	93.48	
046	OC-15844		OG-1412467							Purchase Order Total		3,526.59	
046	OC-15844	04/17/23	OG-1412543	01/15/26	505365	GALLS LLC - PURCHASING	680	00	18643-RICH	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1412543	01/15/26	505365	GALLS LLC - PURCHASING	680	00	18643-RICH	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1412543	01/15/26	505365	GALLS LLC - PURCHASING	680	00	18643-RICH	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1412543	01/15/26	505365	GALLS LLC - PURCHASING	680	00	18644-SHADEGG	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1412543	01/15/26	505365	GALLS LLC - PURCHASING	680	00	18644-SHADEGG	3.0000	38.24	114.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15844	04/17/23	OG-1412543	01/15/26	505365	GALLS LLC - PURCHASING	680	00	18644-SHADEGG L-MGRYPLS-1	1.0000	46.74	46.74	
046	OC-15844	04/17/23	OG-1412543	01/15/26	505365	GALLS LLC - PURCHASING	680	00	18451-DAU D-32X32-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1412543	01/15/26	505365	GALLS LLC - PURCHASING	680	00	18451-DAU D-SGRYPSS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1412543	01/15/26	505365	GALLS LLC - PURCHASING	680	00	18451-DAU D-SGRYPLS-2	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1412543	01/15/26	505365	GALLS LLC - PURCHASING	680	00	18450-BOYER A-36X30-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1412543	01/15/26	505365	GALLS LLC - PURCHASING	680	00	18450-BOYER A-SGRYPSS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1412543	01/15/26	505365	GALLS LLC - PURCHASING	680	00	18450-BOYER A-SGRYPLS-2	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1412543	01/15/26	505365	GALLS LLC - PURCHASING	680	00	18645-SMITH J-34X32-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1412543	01/15/26	505365	GALLS LLC - PURCHASING	680	00	18645-SMITH J-MGRYPSS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1412543	01/15/26	505365	GALLS LLC - PURCHASING	680	00	18645-SMITH J-MGRYPLS-2	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1412543	01/15/26	505365	GALLS LLC - PURCHASING	680	00	18646-STEWART M-44X32-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1412543	01/15/26	505365	GALLS LLC - PURCHASING	680	00	18646-STEWART M-2XGRYPSS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1412543	01/15/26	505365	GALLS LLC - PURCHASING	680	00	18646-STEWART M-2XGRYPLS-2	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1412543	01/15/26	505365	GALLS LLC - PURCHASING	680	00	18647-STOEGER J-34X303	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1412543	01/15/26	505365	GALLS LLC - PURCHASING	680	00	18647-STOEGER J-LGRYPSS-3	3.0000	38.24	114.72	
046	OC-15844	04/17/23	OG-1412543	01/15/26	505365	GALLS LLC - PURCHASING	680	00	18647-STOEGER J-LGRYPLS-1	1.0000	46.74	46.74	
046	OC-15844	04/17/23	OG-1412543	01/15/26	505365	GALLS LLC - PURCHASING	680	00	18656-WAGNER Z-32X32-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1412543	01/15/26	505365	GALLS LLC - PURCHASING	680	00	18656-WAGNER Z-MGRYPSS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1412543	01/15/26	505365	GALLS LLC - PURCHASING	680	00	18656-WAGNER Z-MGRYPLS-2	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1412543	01/15/26	505365	GALLS LLC - PURCHASING	680	00	18651-ZANDINAN M-34X30-3	3.0000	33.99	101.97	

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046	OC-15844	04/17/23	OG-1412543	01/15/26	505365	GALLS LLC - PURCHASING	680	00	18651-ZANDINAN M-MGRYPSS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1412543	01/15/26	505365	GALLS LLC - PURCHASING	680	00	18651-ZANDINAN M-MGRYPLS-2	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1412543	01/15/26	505365	GALLS LLC - PURCHASING	680	00	18654-ZORTMAN A-40X30-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1412543	01/15/26	505365	GALLS LLC - PURCHASING	680	00	18654-ZORTMAN A-XLGRYPSS-1	1.0000	38.24	38.24	
046	OC-15844	04/17/23	OG-1412543	01/15/26	505365	GALLS LLC - PURCHASING	680	00	18654-ZORTMAN A-XLGRYPLS-3	3.0000	46.74	140.22	
046	OC-15844	04/17/23	OG-1412543	01/15/26	505365	GALLS LLC - PURCHASING	680	00	18655-COLLISTER D-32X32-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1412543	01/15/26	505365	GALLS LLC - PURCHASING	680	00	18655-COLLISTER D-SGRYPSS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1412543	01/15/26	505365	GALLS LLC - PURCHASING	680	00	18655-COLLISTER D-SGRYPLS-2	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1412543	01/15/26	505365	GALLS LLC - PURCHASING	680	00	18649-THORN S-38X34-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1412543	01/15/26	505365	GALLS LLC - PURCHASING	680	00	18649-THORN S-MNVYPSS-4	4.0000	38.24	152.96	
046	OC-15844	04/17/23	OG-1412543	01/15/26	505365	GALLS LLC - PURCHASING	680	00	18657-CRIPPEN A-36X30-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1412543	01/15/26	505365	GALLS LLC - PURCHASING	680	00	18657-CRIPPEN A-SGRYPSS-3	3.0000	38.24	114.72	
046	OC-15844	04/17/23	OG-1412543	01/15/26	505365	GALLS LLC - PURCHASING	680	00	18657-CRIPPEN A-SGRYPLS-1	1.0000	46.74	46.74	
046	OC-15844	04/17/23	OG-1412543	01/15/26	505365	GALLS LLC - PURCHASING	680	00	18658-DARANIJO O-34X30-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1412543	01/15/26	505365	GALLS LLC - PURCHASING	680	00	18658-DARANIJO O-XSGRYPSS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1412543	01/15/26	505365	GALLS LLC - PURCHASING	680	00	18658-DARANIJO O-XSGRYPLS-2	2.0000	46.74	93.48	
046	OC-15844		OG-1412543							Purchase Order Total		3,773.02	
046	OC-15844	04/17/23	OG-1412833	01/16/26	505365	GALLS LLC - PURCHASING	680	00	S&W CUFFS NO ENGRAVING	985.6000	1.00	985.60	
046	OC-15844		OG-1412833							Purchase Order Total		985.60	
046	OC-15844	04/17/23	OG-1413027	01/20/26	505365	GALLS LLC - PURCHASING	680	00	#18659-ENAYMA, H-34X30-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1413027	01/20/26	505365	GALLS LLC - PURCHASING	680	00	#18659-ENAYMA, H-SGRYPSS-4	4.0000	38.24	152.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15844	04/17/23	OG-1413027	01/20/26	505365	GALLS LLC - PURCHASING	680	00	#18660-ENDERS, B-34X30-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1413027	01/20/26	505365	GALLS LLC - PURCHASING	680	00	#18660-ENDERS, B-MNVYPSS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1413027	01/20/26	505365	GALLS LLC - PURCHASING	680	00	#18660-ENDERS, B-MNVYPLS-2	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1413027	01/20/26	505365	GALLS LLC - PURCHASING	680	00	#18661-GALINDO, T-42X30-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1413027	01/20/26	505365	GALLS LLC - PURCHASING	680	00	#18661-GALINDO, T-XLGRYPSS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1413027	01/20/26	505365	GALLS LLC - PURCHASING	680	00	#18661-GALINDO, T-XLGRYPLS-2	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1413027	01/20/26	505365	GALLS LLC - PURCHASING	680	00	#18662-GERARDEN, D-42X32-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1413027	01/20/26	505365	GALLS LLC - PURCHASING	680	00	#18662-GERARDEN, D-XLGRYPSS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1413027	01/20/26	505365	GALLS LLC - PURCHASING	680	00	#18662-GERARDEN, D-XLGRYPLS-2	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1413027	01/20/26	505365	GALLS LLC - PURCHASING	680	00	#18663-GONZALEZ, O-36X30-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1413027	01/20/26	505365	GALLS LLC - PURCHASING	680	00	#18663-GONZALEZ, O-XLGRYPSS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1413027	01/20/26	505365	GALLS LLC - PURCHASING	680	00	#18663-GONZALEZ, O-XLGRYPLS-2	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1413027	01/20/26	505365	GALLS LLC - PURCHASING	680	00	#18664-HART, J-50X30-3	3.0000	42.41	127.23	
046	OC-15844	04/17/23	OG-1413027	01/20/26	505365	GALLS LLC - PURCHASING	680	00	#18664-HART, J-4XGRYPSS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1413027	01/20/26	505365	GALLS LLC - PURCHASING	680	00	#18664-HART, J-4XGRYPLS-2	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1413027	01/20/26	505365	GALLS LLC - PURCHASING	680	00	#18665-HENDERSON, L-36X30-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1413027	01/20/26	505365	GALLS LLC - PURCHASING	680	00	#18665-HENDERSON, L-LGRYPSS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1413027	01/20/26	505365	GALLS LLC - PURCHASING	680	00	#18665-HENDERSON, L-LGRYPLS-2	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1413027	01/20/26	505365	GALLS LLC - PURCHASING	680	00	#18666-HENRY, L-38X30-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1413027	01/20/26	505365	GALLS LLC - PURCHASING	680	00	#18666-HENRY, L-MGRYPSS-2	2.0000	38.24	76.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15844	04/17/23	OG-1413027	01/20/26	505365	GALLS LLC - PURCHASING	680	00	#18666-HENRY, L-MGRYPLS-2	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1413027	01/20/26	505365	GALLS LLC - PURCHASING	680	00	#18667-JONES, J-50X30-3	3.0000	42.41	127.23	
046	OC-15844	04/17/23	OG-1413027	01/20/26	505365	GALLS LLC - PURCHASING	680	00	#18667-JONES, J-3XGRYPSS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1413027	01/20/26	505365	GALLS LLC - PURCHASING	680	00	#18667-JONES, J-3XGRYPLS-2	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1413027	01/20/26	505365	GALLS LLC - PURCHASING	680	00	#18668-KERCHEM, M-30X34-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1413027	01/20/26	505365	GALLS LLC - PURCHASING	680	00	#18668-KERCHEM, M-XSGRYPSS-3	3.0000	38.24	114.72	
046	OC-15844	04/17/23	OG-1413027	01/20/26	505365	GALLS LLC - PURCHASING	680	00	#18668-KERCHEM, M-XSGRYPLS-1	1.0000	46.74	46.74	
046	OC-15844	04/17/23	OG-1413027	01/20/26	505365	GALLS LLC - PURCHASING	680	00	#18670-AL JANABI, A-42X34-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1413027	01/20/26	505365	GALLS LLC - PURCHASING	680	00	#18670-AL JANABI, A-3XGRYPSS-3	3.0000	38.24	114.72	
046	OC-15844	04/17/23	OG-1413027	01/20/26	505365	GALLS LLC - PURCHASING	680	00	#18670-AL JANABI, A-3XGRYPLS-1	1.0000	46.74	46.74	
046	OC-15844	04/17/23	OG-1413027	01/20/26	505365	GALLS LLC - PURCHASING	680	00	#18671-BARNETT, K-30X30-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1413027	01/20/26	505365	GALLS LLC - PURCHASING	680	00	#18671-BARNETT, K-XSNVYPSS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1413027	01/20/26	505365	GALLS LLC - PURCHASING	680	00	#18671-BARNETT, K-XSNVYPLS-2	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1413027	01/20/26	505365	GALLS LLC - PURCHASING	680	00	#18672-BENITEZ, K-28X32-3	3.0000	42.41	127.23	
046	OC-15844	04/17/23	OG-1413027	01/20/26	505365	GALLS LLC - PURCHASING	680	00	#18672-BENITEZ, K-XSGRYPSS-3	3.0000	38.24	114.72	
046	OC-15844	04/17/23	OG-1413027	01/20/26	505365	GALLS LLC - PURCHASING	680	00	#18672-BENITEZ, K-XSGRYPLS-1	1.0000	46.74	46.74	
046	OC-15844	04/17/23	OG-1413027	01/20/26	505365	GALLS LLC - PURCHASING	680	00	#18674-BOSTWICK, D-40X34-3	3.0000	42.41	127.23	
046	OC-15844	04/17/23	OG-1413027	01/20/26	505365	GALLS LLC - PURCHASING	680	00	#18674-BOSTWICK, D-3XGRYPSS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1413027	01/20/26	505365	GALLS LLC - PURCHASING	680	00	#18674-BOSTWICK, D-3XGRYPLS-2	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1413027	01/20/26	505365	GALLS LLC - PURCHASING	680	00	#18675-BROWN, V-38X30-3	3.0000	33.99	101.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15844	04/17/23	OG-1413027	01/20/26	505365	GALLS LLC - PURCHASING	680	00	#18675-BROWN, V-LGRYPSS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1413027	01/20/26	505365	GALLS LLC - PURCHASING	680	00	#18675-BROWN, V-LGRYPLS-2	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1413027	01/20/26	505365	GALLS LLC - PURCHASING	680	00	#18676-CASTRO, J-36X30-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1413027	01/20/26	505365	GALLS LLC - PURCHASING	680	00	#18676-CASTRO, J-LGRYPLS-4	4.0000	38.24	152.96	
046	OC-15844	04/17/23	OG-1413027	01/20/26	505365	GALLS LLC - PURCHASING	680	00	#18677-CHAPPELL, C-34X30-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1413027	01/20/26	505365	GALLS LLC - PURCHASING	680	00	#18677-CHAPPELL, C-SGRYPSS-3	3.0000	38.24	114.72	
046	OC-15844	04/17/23	OG-1413027	01/20/26	505365	GALLS LLC - PURCHASING	680	00	#18677-CHAPPELL, C-SGRYPLS-1	1.0000	46.74	46.74	
046	OC-15844	04/17/23	OG-1413027	01/20/26	505365	GALLS LLC - PURCHASING	680	00	#18678-NDIRANGU, C-42X32-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1413027	01/20/26	505365	GALLS LLC - PURCHASING	680	00	#18678-NDIRANGU, C-3XGRYPSS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1413027	01/20/26	505365	GALLS LLC - PURCHASING	680	00	#18678-NDIRANGU, C-3XGRYPLS-2	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1413027	01/20/26	505365	GALLS LLC - PURCHASING	680	00	#18697-BESONG, V-30X30-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1413027	01/20/26	505365	GALLS LLC - PURCHASING	680	00	#18697-BESONG, V-SGRYPSS-4	4.0000	38.24	152.96	
046	OC-15844	04/17/23	OG-1413027	01/20/26	505365	GALLS LLC - PURCHASING	680	00	#18717-DOROTHY L, N-48X30-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1413027	01/20/26	505365	GALLS LLC - PURCHASING	680	00	#18717-DOROTHY L, N-LGRYPSS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1413027	01/20/26	505365	GALLS LLC - PURCHASING	680	00	#18717-DOROTHY L, N-LGRYPLS-2	2.0000	46.74	93.48	
046		04/17/23	OG-1413027	01/20/26	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	25.26	25.26	
046		04/17/23	OG-1413027	01/20/26	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	34.00	34.00	
046		04/17/23	OG-1413027	01/20/26	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	25.26-	25.26-	
046		04/17/23	OG-1413027	01/20/26	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	38.24	38.24	
046			OG-1413027						Purchase Order Total			5,526.88	
046	OC-15844	04/17/23	OG-1413480	01/21/26	505365	GALLS LLC -	680	00	UCR IFAK POUCH	311.0400	1.00	311.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING							
046	OC-15844		OG-1413480							Purchase Order Total		311.04	
046	OC-15844	04/17/23	OG-1413878	01/22/26	505365	GALLS LLC - PURCHASING	680	00	TACTICAL G2X LED FLASHLIGHT	7989.0000	1.00	7,989.00	
046	OC-15844		OG-1413878							Purchase Order Total		7,989.00	
046	OC-15844	04/17/23	OG-1414211	01/26/26	505365	GALLS LLC - PURCHASING	680	00	ARMORSKIN TACVEST XP	104.9900	1.00	104.99	
046	OC-15844	04/17/23	OG-1414211	01/26/26	505365	GALLS LLC - PURCHASING	680	00	SHIPPING	6.8900	1.00	6.89	
046	OC-15844		OG-1414211							Purchase Order Total		111.88	
046	OC-15844	04/17/23	OG-1414823	01/28/26	505365	GALLS LLC - PURCHASING	680	00	SMITH & WESSON MODEL 100	38.0000	24.64	936.32	
046		04/17/23	OG-1414823	01/28/26	505365	GALLS LLC - PURCHASING	680	00	SMITH & WESSON MODEL 110	2.0000	41.64	83.28	
046		04/17/23	OG-1414823	01/28/26	505365	GALLS LLC - PURCHASING	680	00	SMITH & WESSON 1900 LEG IRONS	35.0000	47.60	1,666.00	
046		04/17/23	OG-1414823	01/28/26	505365	GALLS LLC - PURCHASING	680	00	GALLS OVERSIZED LEG IRONS	5.0000	43.20	216.00	
046		04/17/23	OG-1414823	01/28/26	505365	GALLS LLC - PURCHASING	680	00	GALLS CHAIN RESTRAINT BELT	40.0000	20.80	832.00	
046			OG-1414823							Purchase Order Total		3,733.60	
046	OC-15844	04/17/23	OG-1414838	01/28/26	505365	GALLS LLC - PURCHASING	680	00	#194-RSTK-3X-BLK511 COAT-40	40.0000	205.20	8,208.00	
046	OC-15844	04/17/23	OG-1414838	01/28/26	505365	GALLS LLC - PURCHASING	680	00	#194-RSTK-REV FLAG PATCH-40	40.0000	.99	39.60	
046		04/17/23	OG-1414838	01/28/26	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	639.00	639.00	
046			OG-1414838							Purchase Order Total		8,886.60	
046	OC-15844	04/17/23	OG-1415077	01/29/26	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	10.0000	38.24	382.40	
046	OC-15844	04/17/23	OG-1415077	01/29/26	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	10.0000	38.24	382.40	
046	OC-15844	04/17/23	OG-1415077	01/29/26	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	50.0000	38.24	1,912.00	
046	OC-15844	04/17/23	OG-1415077	01/29/26	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	10.0000	38.24	382.40	
046	OC-15844	04/17/23	OG-1415077	01/29/26	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	12.0000	38.24	458.88	
046	OC-15844	04/17/23	OG-1415077	01/29/26	505365	GALLS LLC - PURCHASING	680	00	CLOTHING,	50.0000	38.24	1,912.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15844	04/17/23	OG-1415077	01/29/26	505365	PURCHASING GALLS LLC -	680	00	ACCESSORIES, CLOTHING,	20.0000	38.24	764.80	
046	OC-15844	04/17/23	OG-1415077	01/29/26	505365	PURCHASING GALLS LLC -	680	00	ACCESSORIES, CLOTHING,	7.0000	38.24	267.68	
046	OC-15844	04/17/23	OG-1415077	01/29/26	505365	PURCHASING GALLS LLC -	680	00	ACCESSORIES, CLOTHING,	50.0000	38.24	1,912.00	
046	OC-15844	04/17/23	OG-1415077	01/29/26	505365	PURCHASING GALLS LLC -	680	00	ACCESSORIES, CLOTHING,	420.6400	1.00	420.64	
046	OC-15844	04/17/23	OG-1415077	01/29/26	505365	PURCHASING GALLS LLC -	680	00	ACCESSORIES, CLOTHING,	1912.0000	1.00	1,912.00	
046	OC-15844	04/17/23	OG-1415077	01/29/26	505365	PURCHASING GALLS LLC -	680	00	ACCESSORIES, CLOTHING,	764.8000	1.00	764.80	
046	OC-15844		OG-1415077							Purchase Order Total		11,472.00	
046	OC-15844	04/17/23	OG-1415082	01/29/26	505365	PURCHASING GALLS LLC -	680	00	#198-RSTK-2XGRNPSS- 10	10.0000	38.24	382.40	
046	OC-15844	04/17/23	OG-1415082	01/29/26	505365	PURCHASING GALLS LLC -	680	00	#198-RSTK-3XWHTPSS- 10	10.0000	38.24	382.40	
046	OC-15844	04/17/23	OG-1415082	01/29/26	505365	PURCHASING GALLS LLC -	680	00	#198-RSTK-LGRYPSS-5 0	50.0000	38.24	1,912.00	
046	OC-15844	04/17/23	OG-1415082	01/29/26	505365	PURCHASING GALLS LLC -	680	00	#198-RSTK-LWHTPSS-1 0	10.0000	38.24	382.40	
046	OC-15844	04/17/23	OG-1415082	01/29/26	505365	PURCHASING GALLS LLC -	680	00	#198-RSTK-MGRNPSS-1 2	12.0000	38.24	458.88	
046	OC-15844	04/17/23	OG-1415082	01/29/26	505365	PURCHASING GALLS LLC -	680	00	#198-RSTK-MGRYPSS-5 0	50.0000	38.24	1,912.00	
046	OC-15844	04/17/23	OG-1415082	01/29/26	505365	PURCHASING GALLS LLC -	680	00	#198-RSTK-MNVYPSS-2 0	20.0000	38.24	764.80	
046	OC-15844	04/17/23	OG-1415082	01/29/26	505365	PURCHASING GALLS LLC -	680	00	#198-RSTK-MWHTPSS-7	7.0000	38.24	267.68	
046	OC-15844	04/17/23	OG-1415082	01/29/26	505365	PURCHASING GALLS LLC -	680	00	#198-RSTK-SGRYPSS-5 0	50.0000	38.24	1,912.00	
046	OC-15844	04/17/23	OG-1415082	01/29/26	505365	PURCHASING GALLS LLC -	680	00	#198-RSTK-XLGRNPSS- 11	11.0000	38.24	420.64	
046	OC-15844	04/17/23	OG-1415082	01/29/26	505365	PURCHASING GALLS LLC -	680	00	#198-RSTK-XLGRYPSS- 50	50.0000	38.24	1,912.00	
046	OC-15844	04/17/23	OG-1415082	01/29/26	505365	PURCHASING GALLS LLC -	680	00	#198-RSTK-XLWHTPSS- 20	20.0000	38.24	764.80	
046	OC-15844		OG-1415082							Purchase Order Total		11,472.00	
046	OC-15844	04/17/23	OG-1415248	01/30/26	505365	GALLS LLC -	450	00	STREAMLGH PRO 2LX	58.6400	1.00	58.64	

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						PURCHASING			USB				
										Purchase Order Total		58.64	
046	OC-15844		OG-1415248										
046	OC-15844	04/17/23	OG-1416256	02/04/26	505365	GALLS LLC - PURCHASING	680	00	#199-RSTK-S-VEST-SH ORT-38S2R-3	3.0000	460.00	1,380.00	
046	OC-15844	04/17/23	OG-1416256	02/04/26	505365	GALLS LLC - PURCHASING	680	00	#199-RSTK-M-VEST-SH ORT-42L2R-3	3.0000	460.00	1,380.00	
046	OC-15844	04/17/23	OG-1416256	02/04/26	505365	GALLS LLC - PURCHASING	680	00	#199-RSTK-L-VEST-SH ORT-48S1R-9	9.0000	460.00	4,140.00	
										Purchase Order Total		6,900.00	
046	OC-15844	04/17/23	OG-1418082	02/11/26	505365	GALLS LLC - PURCHASING	680	00	#19047-FORAL, G-34X32-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1418082	02/11/26	505365	GALLS LLC - PURCHASING	680	00	#19047-FORAL, G-SNVYPSS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1418082	02/11/26	505365	GALLS LLC - PURCHASING	680	00	#19047-FORAL, G-SNVYPLS-2	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1418082	02/11/26	505365	GALLS LLC - PURCHASING	680	00	#19048-BROWN, J-38X30-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1418082	02/11/26	505365	GALLS LLC - PURCHASING	680	00	#19048-BROWN, J-MNVYPSS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1418082	02/11/26	505365	GALLS LLC - PURCHASING	680	00	#19048-BROWN, J-MNVYPLS-2	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1418082	02/11/26	505365	GALLS LLC - PURCHASING	680	00	#19049-GUBSER, H-42X30-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1418082	02/11/26	505365	GALLS LLC - PURCHASING	680	00	#19049-GUBSER, H-3XGRYPSS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1418082	02/11/26	505365	GALLS LLC - PURCHASING	680	00	#19049-GUBSER, H-3XGRYPLS-2	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1418082	02/11/26	505365	GALLS LLC - PURCHASING	680	00	#19050-NUSS, C-38X32-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1418082	02/11/26	505365	GALLS LLC - PURCHASING	680	00	#19050-NUSS, C-XLGRYPSS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1418082	02/11/26	505365	GALLS LLC - PURCHASING	680	00	#19050-NUSS, C-XLGRYPLS-2	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1418082	02/11/26	505365	GALLS LLC - PURCHASING	680	00	#19051-BAILEY, S-44X30-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1418082	02/11/26	505365	GALLS LLC - PURCHASING	680	00	#19051-BAILEY, S-2XGRYPSS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1418082	02/11/26	505365	GALLS LLC - PURCHASING	680	00	#19051-BAILEY, S-2XGRYPLS-2	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1418082	02/11/26	505365	GALLS LLC - PURCHASING	680	00	#19052-JIRDO,	3.0000	33.99	101.97	

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046	OC-15844	04/17/23	OG-1418082	02/11/26	505365	PURCHASING GALLS LLC -	680	00	S-34X30-3 #19052-JIRDO,	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1418082	02/11/26	505365	PURCHASING GALLS LLC -	680	00	S-SGRYPSS-2 #19052-JIRDO,	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1418082	02/11/26	505365	PURCHASING GALLS LLC -	680	00	S-SGRYPLS-2 #19053-WEAVER,	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1418082	02/11/26	505365	PURCHASING GALLS LLC -	680	00	A-44X30-3 #19053-WEAVER,	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1418082	02/11/26	505365	PURCHASING GALLS LLC -	680	00	A-3XGRYPSS-2 #19053-WEAVER,	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1418082	02/11/26	505365	PURCHASING GALLS LLC -	680	00	A-3XGRYPLS-2 #19055-GANT,	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1418082	02/11/26	505365	PURCHASING GALLS LLC -	680	00	W-34X32-3 #19055-GANT,	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1418082	02/11/26	505365	PURCHASING GALLS LLC -	680	00	W-SGRYPSS-2 #19055-GANT,	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1418082	02/11/26	505365	PURCHASING GALLS LLC -	680	00	W-SGRYPLS-2 #19057-A-GUEVARA,	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1418082	02/11/26	505365	PURCHASING GALLS LLC -	680	00	J-40X30-3 #19057-A-GUEVARA,	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1418082	02/11/26	505365	PURCHASING GALLS LLC -	680	00	J-2XGRYPSS-2 #19057-A-GUEVARA,	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1418082	02/11/26	505365	PURCHASING GALLS LLC -	680	00	J-2XGRYPLS-2 #19059-NELSON,	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1418082	02/11/26	505365	PURCHASING GALLS LLC -	680	00	E-36X30-3 #19059-NELSON,	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1418082	02/11/26	505365	PURCHASING GALLS LLC -	680	00	E-XSNVYPSS-2 #19059-NELSON,	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1418082	02/11/26	505365	PURCHASING GALLS LLC -	680	00	E-XSNVYPLS-2 #19060-SHINN,	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1418082	02/11/26	505365	PURCHASING GALLS LLC -	680	00	C-36X30-3 #19060-SHINN,	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1418082	02/11/26	505365	PURCHASING GALLS LLC -	680	00	C-SWHTPSS-2 #19060-SHINN,	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1418082	02/11/26	505365	PURCHASING GALLS LLC -	680	00	C-SWHTPLS-2 #19062-PHILLIP,	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1418082	02/11/26	505365	PURCHASING GALLS LLC -	680	00	D-36X30-3 #19062-PHILLIP,	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1418082	02/11/26	505365	PURCHASING GALLS LLC -	680	00	D-MNVYPSS-2 #19062-PHILLIP,	2.0000	46.74	93.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15844	04/17/23	OG-1418082	02/11/26	505365	PURCHASING GALLS LLC -	680	00	D-MNVYPLS-2 #19058-EASLEY, G-30X30-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1418082	02/11/26	505365	PURCHASING GALLS LLC -	680	00	#19058-EASLEY, G-XSGRYPSS-1	1.0000	38.24	38.24	
046	OC-15844	04/17/23	OG-1418082	02/11/26	505365	PURCHASING GALLS LLC -	680	00	#19058-EASLEY, G-XSGRYPLS-3	3.0000	46.74	140.22	
046	OC-15844		OG-1418082						Purchase Order Total			3,543.59	
046	OC-15844	04/17/23	OG-1423239	03/10/26	505365	PURCHASING GALLS LLC -	680	00	CLOTHING, ACCESSORIES,	616.0500	1.00	616.05	
046	OC-15844		OG-1423239						Purchase Order Total			616.05	
046	OC-15844	04/17/23	OG-1423242	03/10/26	505365	PURCHASING GALLS LLC -	680	00	CLOTHING, ACCESSORIES,	397.4400	1.00	397.44	
046	OC-15844		OG-1423242						Purchase Order Total			397.44	
046	OC-15844	04/17/23	OG-1423934	03/12/26	505365	PURCHASING GALLS LLC -	680	00	ORD-CUMMERBUNDS-S-2 5	25.0000	27.99	699.75	
046	OC-15844	04/17/23	OG-1423934	03/12/26	505365	PURCHASING GALLS LLC -	680	00	ORD-CUMMERBUNDS-M-5 0	50.0000	27.99	1,399.50	
046	OC-15844	04/17/23	OG-1423934	03/12/26	505365	PURCHASING GALLS LLC -	680	00	ORD-CUMMERBUNDS-L-1 00	100.0000	27.99	2,799.00	
046	OC-15844	04/17/23	OG-1423934	03/12/26	505365	PURCHASING GALLS LLC -	680	00	ORD-CUMMERBUNDS-XL- 100	100.0000	27.99	2,799.00	
046	OC-15844	04/17/23	OG-1423934	03/12/26	505365	PURCHASING GALLS LLC -	680	00	ORD-CUMMERBUNDS-2XL -100	100.0000	27.99	2,799.00	
046	OC-15844	04/17/23	OG-1423934	03/12/26	505365	PURCHASING GALLS LLC -	680	00	ORD-CUMMERBUNDS-3XL -100	100.0000	27.99	2,799.00	
046	OC-15844	04/17/23	OG-1423934	03/12/26	505365	PURCHASING GALLS LLC -	680	00	ORD-CUMMERBUNDS-4XL -100	100.0000	27.99	2,799.00	
046	OC-15844	04/17/23	OG-1423934	03/12/26	505365	PURCHASING GALLS LLC -	680	00	ORD-CUMMERBUNDS-5XL -100	100.0000	27.99	2,799.00	
046	OC-15844		OG-1423934						Purchase Order Total			18,893.25	
046	OC-15844	04/17/23	OG-1424749	03/17/26	505365	PURCHASING GALLS LLC -	680	00	IIIA BALLISTIC VEST	605.0500	1.00	605.05	
046	OC-15844	04/17/23	OG-1424749	03/17/26	505365	PURCHASING GALLS LLC -	680	00	CARRIER FOR BALLISTIC PANELS	218.9000	1.00	218.90	
046	OC-15844		OG-1424749						Purchase Order Total			823.95	
046	OC-15844	04/17/23	OG-1424779	03/17/26	505365	PURCHASING GALLS LLC -	200	00	CLOTHING, ACCESSORIES,	720.0000	1.00	720.00	
046		04/17/23	OG-1424779	03/17/26	505365	GALLS LLC -			STAFF CLOTHING -	1.0000	20.00-	20.00-	

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			OG-1424779			PURCHASING			CUSTODY				
046										Purchase Order Total		700.00	
046	OC-15844	04/17/23	OG-1424946	03/17/26	505365	GALLS LLC - PURCHASING	680	00	GOLD PUSHPIN	340.0000	1.00	340.00	
046	OC-15844	04/17/23	OG-1424946	03/17/26	505365	GALLS LLC - PURCHASING	680	00	NAMETAGS				
046	OC-15844	04/17/23	OG-1424946	03/17/26	505365	GALLS LLC - PURCHASING	680	00	GOLD MAGNETIC	20.0000	1.00	20.00	
046		04/17/23	OG-1424946	03/17/26	505365	GALLS LLC - PURCHASING			NAMETAGS				
046									STAFF CLOTHING - CUSTODY	1.0000	20.00-	20.00-	
046			OG-1424946							Purchase Order Total		340.00	
046	OC-15844	04/17/23	OG-1425338	03/18/26	505365	GALLS LLC - PURCHASING	680	00	#19359-AL-ASADY, A-38X36-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1425338	03/18/26	505365	GALLS LLC - PURCHASING	680	00	#19359-AL-ASADY, A-XLGRYPSS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1425338	03/18/26	505365	GALLS LLC - PURCHASING	680	00	#19359-AL-ASADY, A-XLGRYPLS-2	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1425338	03/18/26	505365	GALLS LLC - PURCHASING	680	00	#19361-AL FENIN, I-32X30-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1425338	03/18/26	505365	GALLS LLC - PURCHASING	680	00	#19361-AL FENIN, I-MWHTPSS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1425338	03/18/26	505365	GALLS LLC - PURCHASING	680	00	#19361-AL FENIN, I-MWHTPLS-2	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1425338	03/18/26	505365	GALLS LLC - PURCHASING	680	00	#19362-ALSODON, S-46X30-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1425338	03/18/26	505365	GALLS LLC - PURCHASING	680	00	#19362-ALSODON, S-3XGRYPSS-3	3.0000	38.24	114.72	
046	OC-15844	04/17/23	OG-1425338	03/18/26	505365	GALLS LLC - PURCHASING	680	00	#19362-ALSODON, S-3XGRYPLS-1	1.0000	46.74	46.74	
046	OC-15844	04/17/23	OG-1425338	03/18/26	505365	GALLS LLC - PURCHASING	680	00	#19363-BISO, F-42X30-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1425338	03/18/26	505365	GALLS LLC - PURCHASING	680	00	#19363-BISO, F-XLGRYPSS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1425338	03/18/26	505365	GALLS LLC - PURCHASING	680	00	#19363-BISO, F-XLGRYPLS-2	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1425338	03/18/26	505365	GALLS LLC - PURCHASING	680	00	#19367-BOTHE, M-42X30-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1425338	03/18/26	505365	GALLS LLC - PURCHASING	680	00	#19367-BOTHE, M-XLGRYPSS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1425338	03/18/26	505365	GALLS LLC - PURCHASING	680	00	#19367-BOTHE, M-XLGRYPLS-2	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1425338	03/18/26	505365	GALLS LLC - PURCHASING	680	00	#19368-BOUNDS,	3.0000	33.99	101.97	

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						PURCHASING			K-36X30-3				
046	OC-15844	04/17/23	OG-1425338	03/18/26	505365	GALLS LLC -	680	00	#19368-BOUNDS,	4.0000	38.24	152.96	
						PURCHASING			K-MGRYPSS-4				
046	OC-15844	04/17/23	OG-1425338	03/18/26	505365	GALLS LLC -	680	00	#19370-BUERER,	3.0000	33.99	101.97	
						PURCHASING			D-32X32-3				
046	OC-15844	04/17/23	OG-1425338	03/18/26	505365	GALLS LLC -	680	00	#19370-BUERER,	2.0000	38.24	76.48	
						PURCHASING			D-SGRYPSS-2				
046	OC-15844	04/17/23	OG-1425338	03/18/26	505365	GALLS LLC -	680	00	#19370-BUERER,	2.0000	46.74	93.48	
						PURCHASING			D-SGRYPLS-2				
046	OC-15844	04/17/23	OG-1425338	03/18/26	505365	GALLS LLC -	680	00	#19371-CLARK,	3.0000	33.99	101.97	
						PURCHASING			C-38X34-3				
046	OC-15844	04/17/23	OG-1425338	03/18/26	505365	GALLS LLC -	680	00	#19371-CLARK,	4.0000	46.74	186.96	
						PURCHASING			C-MGRYPLS-2				
046	OC-15844	04/17/23	OG-1425338	03/18/26	505365	GALLS LLC -	680	00	#19374-DIAZ,	3.0000	33.99	101.97	
						PURCHASING			M-32X30-3				
046	OC-15844	04/17/23	OG-1425338	03/18/26	505365	GALLS LLC -	680	00	#19374-DIAZ,	2.0000	38.24	76.48	
						PURCHASING			M-MNVYPSS-2				
046	OC-15844	04/17/23	OG-1425338	03/18/26	505365	GALLS LLC -	680	00	#19374-DIAZ,	2.0000	46.74	93.48	
						PURCHASING			M-MNVYPLS-2				
046	OC-15844	04/17/23	OG-1425338	03/18/26	505365	GALLS LLC -	680	00	#19375-FRAZIER,	3.0000	33.99	101.97	
						PURCHASING			R-32X30-3				
046	OC-15844	04/17/23	OG-1425338	03/18/26	505365	GALLS LLC -	680	00	#19375-FRAZIER,	2.0000	38.24	76.48	
						PURCHASING			R-SGRYPSS-2				
046	OC-15844	04/17/23	OG-1425338	03/18/26	505365	GALLS LLC -	680	00	#19375-FRAZIER,	2.0000	46.74	93.48	
						PURCHASING			R-SGRYPLS-2				
046	OC-15844	04/17/23	OG-1425338	03/18/26	505365	GALLS LLC -	680	00	#19376-FROTAN,	3.0000	33.99	101.97	
						PURCHASING			M-34X30-3				
046	OC-15844	04/17/23	OG-1425338	03/18/26	505365	GALLS LLC -	680	00	#19376-FROTAN,	2.0000	38.24	76.48	
						PURCHASING			M-MGRYPSS-2				
046	OC-15844	04/17/23	OG-1425338	03/18/26	505365	GALLS LLC -	680	00	#19376-FROTAN,	2.0000	46.74	93.48	
						PURCHASING			M-MGRYPLS-2				
046	OC-15844	04/17/23	OG-1425338	03/18/26	505365	GALLS LLC -	680	00	#19377-FRU,	3.0000	33.99	101.97	
						PURCHASING			C-38X32-3				
046	OC-15844	04/17/23	OG-1425338	03/18/26	505365	GALLS LLC -	680	00	#19377-FRU,	2.0000	38.24	76.48	
						PURCHASING			C-LGRYPSS-2				
046	OC-15844	04/17/23	OG-1425338	03/18/26	505365	GALLS LLC -	680	00	#19377-FRU,	2.0000	46.74	93.48	
						PURCHASING			C-LGRYPLS-2				
046	OC-15844	04/17/23	OG-1425338	03/18/26	505365	GALLS LLC -	680	00	#19378-GENTERT,	3.0000	33.99	101.97	
						PURCHASING			T-34X30-3				
046	OC-15844	04/17/23	OG-1425338	03/18/26	505365	GALLS LLC -	680	00	#19378-GENTERT,	4.0000	38.24	152.96	

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046	OC-15844	04/17/23	OG-1425338	03/18/26	505365	PURCHASING GALLS LLC -	680	00	T-MGRYPSS-4 #19379-HANEY, D.F.-30X34-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1425338	03/18/26	505365	PURCHASING GALLS LLC -	680	00	#19379-HANEY, D.F.-SGRYPSS-1	1.0000	38.24	38.24	
046	OC-15844	04/17/23	OG-1425338	03/18/26	505365	PURCHASING GALLS LLC -	680	00	#19379-HANEY, D.F.-SGRYPLS-3	3.0000	46.74	140.22	
046	OC-15844	04/17/23	OG-1425338	03/18/26	505365	PURCHASING GALLS LLC -	680	00	#19380-HOLMES, M-34X30-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1425338	03/18/26	505365	PURCHASING GALLS LLC -	680	00	#19380-HOLMES, M-MGRYPSS-1	1.0000	38.24	38.24	
046	OC-15844	04/17/23	OG-1425338	03/18/26	505365	PURCHASING GALLS LLC -	680	00	#19380-HOLMES, M-MGRYPLS-3	3.0000	46.74	140.22	
046	OC-15844	04/17/23	OG-1425338	03/18/26	505365	PURCHASING GALLS LLC -	680	00	#19381-JACOBS, K-42X34-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1425338	03/18/26	505365	PURCHASING GALLS LLC -	680	00	#19381-JACOBS, K-MNVYPSS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1425338	03/18/26	505365	PURCHASING GALLS LLC -	680	00	#19381-JACOBS, K-MNVYPLS-2	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1425338	03/18/26	505365	PURCHASING GALLS LLC -	680	00	#19382-KOPEJTKA, B-32X32-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1425338	03/18/26	505365	PURCHASING GALLS LLC -	680	00	#19382-KOPEJTKA, B-SGRYPSS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1425338	03/18/26	505365	PURCHASING GALLS LLC -	680	00	#19382-KOPEJTKA, B-SGRYPLS-2	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1425338	03/18/26	505365	PURCHASING GALLS LLC -	680	00	#19383-MAILLOUX, D-38X30-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1425338	03/18/26	505365	PURCHASING GALLS LLC -	680	00	#19383-MAILLOUX, D-LGRYPSS-4	4.0000	38.24	152.96	
046	OC-15844	04/17/23	OG-1425338	03/18/26	505365	PURCHASING GALLS LLC -	680	00	#19384-MCKENZIE, J-38X30-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1425338	03/18/26	505365	PURCHASING GALLS LLC -	680	00	#19384-MCKENZIE, J-LGRYPSS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1425338	03/18/26	505365	PURCHASING GALLS LLC -	680	00	#19384-MCKENZIE, J-LGRYPLS-2	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1425338	03/18/26	505365	PURCHASING GALLS LLC -	680	00	#19386-NDIFOR, S-30X30-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1425338	03/18/26	505365	PURCHASING GALLS LLC -	680	00	#19386-NDIFOR, S-XSGRYPSS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1425338	03/18/26	505365	PURCHASING GALLS LLC -	680	00	#19386-NDIFOR,	2.0000	46.74	93.48	

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						PURCHASING			S-XSGRYPLS-2				
									Purchase Order Total			5,413.10	
046	OC-15844		OG-1425338										
046	OC-15844	04/17/23	OG-1425368	03/19/26	505365	GALLS LLC - PURCHASING	680	00	#19387-PACHECO, E-42X30-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1425368	03/19/26	505365	GALLS LLC - PURCHASING	680	00	#19387-PACHECO, E-XLGRYPSS-3	3.0000	38.24	114.72	
046	OC-15844	04/17/23	OG-1425368	03/19/26	505365	GALLS LLC - PURCHASING	680	00	#19387-PACHECO, E-XLGRYPLS-1	1.0000	46.74	46.74	
046	OC-15844	04/17/23	OG-1425368	03/19/26	505365	GALLS LLC - PURCHASING	680	00	#19388-PENA SOLIS, A-42X30-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1425368	03/19/26	505365	GALLS LLC - PURCHASING	680	00	#19388-PENA SOLIS,A-XLGRYPLS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1425368	03/19/26	505365	GALLS LLC - PURCHASING	680	00	#19388-PENA SOLIS,A-XLGRYPLS-2	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1425368	03/19/26	505365	GALLS LLC - PURCHASING	680	00	#19389-PEREZ ALVARADO-34X30-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1425368	03/19/26	505365	GALLS LLC - PURCHASING	680	00	#19389-PEREZ ALVARADO-SGRYPS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1425368	03/19/26	505365	GALLS LLC - PURCHASING	680	00	#19389-PEREZ ALVARADO-SGRYPL-2	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1425368	03/19/26	505365	GALLS LLC - PURCHASING	680	00	#19390-RHODES, A-34X32-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1425368	03/19/26	505365	GALLS LLC - PURCHASING	680	00	#19390-RHODES, A-MGRYPSS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1425368	03/19/26	505365	GALLS LLC - PURCHASING	680	00	#19390-RHODES, A-MGRYPLS-2	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1425368	03/19/26	505365	GALLS LLC - PURCHASING	680	00	#19391-ROLLI, C-32X32-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1425368	03/19/26	505365	GALLS LLC - PURCHASING	680	00	#19391-ROLLI, C-SGRYPSS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1425368	03/19/26	505365	GALLS LLC - PURCHASING	680	00	#19391-ROLLI, C-SGRYPLS-2	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1425368	03/19/26	505365	GALLS LLC - PURCHASING	680	00	#19392-SANBORN, S-36X32-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1425368	03/19/26	505365	GALLS LLC - PURCHASING	680	00	#19392-SANBORN, S-LGRYPSS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1425368	03/19/26	505365	GALLS LLC - PURCHASING	680	00	#19392-SANBORN, S-LGRYPLS-2	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1425368	03/19/26	505365	GALLS LLC - PURCHASING	680	00	#19394-SPAULDING,E-34X30-3	3.0000	33.99	101.97	

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046	OC-15844	04/17/23	OG-1425368	03/19/26	505365	GALLS LLC - PURCHASING	680	00	#19394-SPAULDING,E-MGRYPSS-1	1.0000	38.24	38.24	
046	OC-15844	04/17/23	OG-1425368	03/19/26	505365	GALLS LLC - PURCHASING	680	00	#19394-SPAULDING,E-MGRYPLS-3	3.0000	46.74	140.22	
046	OC-15844	04/17/23	OG-1425368	03/19/26	505365	GALLS LLC - PURCHASING	680	00	#19396-STONE, C-38X32-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1425368	03/19/26	505365	GALLS LLC - PURCHASING	680	00	#19396-STONE, C-LGRYPSS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1425368	03/19/26	505365	GALLS LLC - PURCHASING	680	00	#19396-STONE, C-LGRYPLS-2	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1425368	03/19/26	505365	GALLS LLC - PURCHASING	680	00	#19399-VARGAS, N-40X32-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1425368	03/19/26	505365	GALLS LLC - PURCHASING	680	00	#19399-VARGAS, N-LGRYPSS-4	4.0000	38.24	152.96	
046	OC-15844	04/17/23	OG-1425368	03/19/26	505365	GALLS LLC - PURCHASING	680	00	#19402-ZNDINAN, K-34X30-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1425368	03/19/26	505365	GALLS LLC - PURCHASING	680	00	#19402-ZNDINAN, K-MGRYPSS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1425368	03/19/26	505365	GALLS LLC - PURCHASING	680	00	#19402-ZNDINAN, K-MGRYPLS-2	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1425368	03/19/26	505365	GALLS LLC - PURCHASING	680	00	#19424-HARNER, S-50X30-3	3.0000	42.41	127.23	
046	OC-15844	04/17/23	OG-1425368	03/19/26	505365	GALLS LLC - PURCHASING	680	00	#19424-HARNER, S-MGRYPSS-1	1.0000	38.24	38.24	
046	OC-15844	04/17/23	OG-1425368	03/19/26	505365	GALLS LLC - PURCHASING	680	00	#19424-HARNER, S-MGRYPLS-3	3.0000	46.74	140.22	
046	OC-15844	04/17/23	OG-1425368	03/19/26	505365	GALLS LLC - PURCHASING	680	00	#19425-EDOZIE, C-36X32-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1425368	03/19/26	505365	GALLS LLC - PURCHASING	680	00	#19425-EDOZIE, C-LGRYPSS-1	1.0000	38.24	38.24	
046	OC-15844	04/17/23	OG-1425368	03/19/26	505365	GALLS LLC - PURCHASING	680	00	#19425-EDOZIE, C-LGRYPLS-3	3.0000	46.74	140.22	
046	OC-15844		OG-1425368						Purchase Order Total			3,288.42	
046	OC-15844	04/17/23	OG-1426076	03/23/26	505365	GALLS LLC - PURCHASING	680	00	#208-RSTK-LGRNPSS-10	10.0000	38.24	382.40	
046	OC-15844	04/17/23	OG-1426076	03/23/26	505365	GALLS LLC - PURCHASING	680	00	#208-RSTK-3XGRNPSS-10	10.0000	38.24	382.40	
046	OC-15844	04/17/23	OG-1426076	03/23/26	505365	GALLS LLC - PURCHASING	680	00	#208-RSTK-5XGRNPSS-5	5.0000	38.24	191.20	
046	OC-15844	04/17/23	OG-1426076	03/23/26	505365	GALLS LLC - PURCHASING	680	00	#208-RSTK-LGRYPSS-2	20.0000	38.24	764.80	

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						PURCHASING			0				
046	OC-15844	04/17/23	OG-1426076	03/23/26	505365	GALLS LLC - PURCHASING	680	00	#208-RSTK-XSGRYPSS-10	10.0000	38.24	382.40	
046	OC-15844	04/17/23	OG-1426076	03/23/26	505365	GALLS LLC - PURCHASING	680	00	#208-RSTK-2XGRYPSS-15	15.0000	38.24	573.60	
046	OC-15844	04/17/23	OG-1426076	03/23/26	505365	GALLS LLC - PURCHASING	680	00	#208-RSTK-LNVYPSS-15	15.0000	38.24	573.60	
046	OC-15844	04/17/23	OG-1426076	03/23/26	505365	GALLS LLC - PURCHASING	680	00	#208-RSTK-MNVYPSS-10	10.0000	38.24	382.40	
046	OC-15844	04/17/23	OG-1426076	03/23/26	505365	GALLS LLC - PURCHASING	680	00	#208-RSTK-XLNVYPSS-15	15.0000	38.24	573.60	
046	OC-15844	04/17/23	OG-1426076	03/23/26	505365	GALLS LLC - PURCHASING	680	00	#208-RSTK-LWHTPSS-10	10.0000	38.24	382.40	
046	OC-15844	04/17/23	OG-1426076	03/23/26	505365	GALLS LLC - PURCHASING	680	00	#208-RSTK-SWHTPSS-10	10.0000	38.24	382.40	
046	OC-15844		OG-1426076						Purchase Order Total			4,971.20	
046	OC-15844	04/17/23	OG-1426098	03/23/26	505365	GALLS LLC - PURCHASING	680	00	#209-RSTK-MGRYPLS-15	15.0000	46.74	701.10	
046	OC-15844	04/17/23	OG-1426098	03/23/26	505365	GALLS LLC - PURCHASING	680	00	#209-RSTK-LGRYPLS-10	10.0000	46.74	467.40	
046	OC-15844	04/17/23	OG-1426098	03/23/26	505365	GALLS LLC - PURCHASING	680	00	#209-RSTK-MNVYPLS-10	10.0000	46.74	467.40	
046	OC-15844		OG-1426098						Purchase Order Total			1,635.90	
046	OC-15844	04/17/23	OG-1426203	03/23/26	505365	GALLS LLC - PURCHASING	680	00	GOLD PUSHPIN NAMETAGS	92.0000	20.00	1,840.00	
046	OC-15844	04/17/23	OG-1426203	03/23/26	505365	GALLS LLC - PURCHASING	680	00	GOLD MAGNETIC NAMETAGS	4.0000	20.00	80.00	
046	OC-15844		OG-1426203						Purchase Order Total			1,920.00	
046	OC-15856	05/04/23	OG-1409936	01/05/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GRAB BAR, ARM REPLCMNT F/HI-LO	388.8400	1.00	388.84	
046	OC-15856	05/04/23	OG-1409936	01/05/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONTROL, FOOT F/HI-LO TABLEBRE	558.7700	1.00	558.77	
046	OC-15856	05/04/23	OG-1409936	01/05/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UPHOLSTERY, TABLE TOP CLAMSHE	960.6900	1.00	960.69	
046	OC-15856		OG-1409936						Purchase Order Total			1,908.30	
046	OC-15856	05/04/23	OG-1409937	01/05/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPLINT, NIGHT DORSAL LG/XLG	12.8400	1.00	12.84	
046	OC-15856	05/04/23	OG-1409937	01/05/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PILLOWCASE, DISP STD BLU 21"	24.1000	1.00	24.10	

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046	OC-15856	05/04/23	OG-1409937	01/05/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHEET, STRETCHER SNUG-FIT BA	256.5600	1.00	256.56	
046	OC-15856		OG-1409937							Purchase Order Total		293.50	
046	OC-15856	05/04/23	OG-1409941	01/05/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	385.0400	1.00	385.04	
046	OC-15856	05/04/23	OG-1409941	01/05/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	44.6400	1.00	44.64	
046	OC-15856	05/04/23	OG-1409941	01/05/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	2220.0000	1.00	2,220.00	
046	OC-15856	05/04/23	OG-1409941	01/05/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	555.0000	1.00	555.00	
046	OC-15856		OG-1409941							Purchase Order Total		3,204.68	
046	OC-15856	05/04/23	OG-1409964	01/05/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WHEELCHAIR, DDA SF 20" 350LBS	284.0400	1.00	284.04	
046	OC-15856	05/04/23	OG-1409964	01/05/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WALKER, FOLDING STEEL W/WHLS	79.7400	1.00	79.74	
046	OC-15856	05/04/23	OG-1409964	01/05/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONTAINER, SHARPS RED 5QT HO	168.2000	1.00	168.20	
046	OC-15856	05/04/23	OG-1409964	01/05/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TAPE, MEDIPORE SFT CLTH 3"X10"	105.8400	1.00	105.84	
046	OC-15856	05/04/23	OG-1409964	01/05/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TAPE, MEDIPORE SFT CLTH 1"X10Y	75.0000	1.00	75.00	
046	OC-15856		OG-1409964							Purchase Order Total		712.82	
046	OC-15856	05/04/23	OG-1409965	01/05/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	580.0000	1.00	580.00	
046	OC-15856	05/04/23	OG-1409965	01/05/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	2.6700	1.00	2.67	
046	OC-15856	05/04/23	OG-1409965	01/05/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	30.1600	1.00	30.16	
046	OC-15856	05/04/23	OG-1409965	01/05/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	10.9600	1.00	10.96	
046	OC-15856	05/04/23	OG-1409965	01/05/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	5.8900	1.00	5.89	
046	OC-15856	05/04/23	OG-1409965	01/05/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	8.5700	1.00	8.57	
046	OC-15856	05/04/23	OG-1409965	01/05/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	169.7500	1.00	169.75	
046	OC-15856	05/04/23	OG-1409965	01/05/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	169.7500	1.00	169.75	

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046	OC-15856	05/04/23	OG-1409965	01/05/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	216.3800	1.00	216.38	
046	OC-15856	05/04/23	OG-1409965	01/05/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	45.6800	1.00	45.68	
046	OC-15856	05/04/23	OG-1409965	01/05/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	14.7100	1.00	14.71	
046	OC-15856	05/04/23	OG-1409965	01/05/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	315.2500	1.00	315.25	
046	OC-15856	05/04/23	OG-1409965	01/05/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	169.1500	1.00	169.15	
046	OC-15856		OG-1409965						Purchase Order Total			1,738.92	
046	OC-15856	05/04/23	OG-1410142	01/06/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EXAM TABLE MANUAL	1584.8000	1.00	1,584.80	
046	OC-15856	05/04/23	OG-1410142	01/06/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	OPHT/OTO/BP SYSTEM	1019.1200	1.00	1,019.12	
046	OC-15856		OG-1410142						Purchase Order Total			2,603.92	
046	OC-15856	05/04/23	OG-1410448	01/07/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WAFER, DURAHESIVE 1 3/4" 45MM	316.5600	1.00	316.56	
046	OC-15856	05/04/23	OG-1410448	01/07/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	POUCH, UROSTOMY ACCU/STD T 1 3	123.3000	1.00	123.30	
046	OC-15856	05/04/23	OG-1410448	01/07/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PUNCH, BIOPSY DISP STR 3MM (25	40.4900	1.00	40.49	
046	OC-15856	05/04/23	OG-1410448	01/07/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PUNCH, BIOPSY DISP STR 4MM (25	40.4900	1.00	40.49	
046	OC-15856	05/04/23	OG-1410448	01/07/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FOOT SLEEVE, COMPRESSION FASC	12.1900	1.00	12.19	
046	OC-15856	05/04/23	OG-1410448	01/07/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ANKLE BRACE, ADLT WHT XLG MOOR	8.8100	1.00	8.81	
046	OC-15856	05/04/23	OG-1410448	01/07/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ANKLE BRACE, WHT LG ADLT MOOR	10.8000	1.00	10.80	
046	OC-15856		OG-1410448						Purchase Order Total			552.64	
046	OC-15856	05/04/23	OG-1410580	01/07/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, COHESIVE N/S TAN 4"	36.3600	1.00	36.36	
046	OC-15856	05/04/23	OG-1410580	01/07/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LANCET, SAFETY PRESS ACTIV PUR	87.0000	1.00	87.00	
046	OC-15856		OG-1410580						Purchase Order Total			123.36	
046	OC-15856	05/04/23	OG-1410593	01/07/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EUCERIN, LOT INTENSIVE REPAIR	119.7600	1.00	119.76	
046	OC-15856	05/04/23	OG-1410593	01/07/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SYRINGE/NDL, EASY	457.2000	1.00	457.20	

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046	OC-15856	05/04/23	OG-1410593	01/07/26	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	TOUCH .55 2 TOLNAFTATE	19.9200	1.00	19.92	
						SURGICAL GOVE			ANTIFUNGAL, PDR 1%				
046	OC-15856		OG-1410593						Purchase Order Total			596.88	
046	OC-15856	05/04/23	OG-1410597	01/07/26	1933463	MCKESSON MEDICAL	475	00	PLUM SET, PRIM	331.0000	1.00	331.00	
						SURGICAL GOVE			15DRP N/DEHP CL				
046	OC-15856	05/04/23	OG-1410597	01/07/26	1933463	MCKESSON MEDICAL	475	00	WIPE, SANI-CLOTH	33.4500	1.00	33.45	
						SURGICAL GOVE			BLEACH GERMIC				
046	OC-15856	05/04/23	OG-1410597	01/07/26	1933463	MCKESSON MEDICAL	475	00	APPLICATOR,	19.0400	1.00	19.04	
						SURGICAL GOVE			COTTONTIP STR 6"				
046	OC-15856	05/04/23	OG-1410597	01/07/26	1933463	MCKESSON MEDICAL	475	00	TAPE, ADHSV PAPER	9.6000	1.00	9.60	
						SURGICAL GOVE			LF 1"X10YDS				
046	OC-15856	05/04/23	OG-1410597	01/07/26	1933463	MCKESSON MEDICAL	475	00	BASIN, WASH	21.8000	1.00	21.80	
						SURGICAL GOVE			GRAPHITE RECTANGLE				
046	OC-15856	05/04/23	OG-1410597	01/07/26	1933463	MCKESSON MEDICAL	475	00	DRESSING, N/ADHER	11.1800	1.00	11.18	
						SURGICAL GOVE			STR 8X3 LF				
046	OC-15856		OG-1410597						Purchase Order Total			426.07	
046	OC-15856	05/04/23	OG-1410614	01/07/26	1933463	MCKESSON MEDICAL	475	00	BENZOYL PEROX 10%	318.1500	1.00	318.15	
						SURGICAL GOVE			GEL 60GM 167				
046	OC-15856	05/04/23	OG-1410614	01/07/26	1933463	MCKESSON MEDICAL	475	00	NEEDLE, HYPO TW	15.8400	1.00	15.84	
						SURGICAL GOVE			22GX1 1/2"				
046	OC-15856		OG-1410614						Purchase Order Total			333.99	
046	OC-15856	05/04/23	OG-1410630	01/07/26	1933463	MCKESSON MEDICAL	475	00	LITHIUM BATTERY	31.3700	1.00	31.37	
						SURGICAL GOVE			DURACELL® PROC				
046	OC-15856	05/04/23	OG-1410630	01/07/26	1933463	MCKESSON MEDICAL	475	00	WALL CABINET FOR	283.7200	1.00	283.72	
						SURGICAL GOVE			AED				
046	OC-15856		OG-1410630						Purchase Order Total			315.09	
046	OC-15856	05/04/23	OG-1410988	01/08/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	20.5500	1.00	20.55	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1410988	01/08/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	26.8800	1.00	26.88	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1410988	01/08/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	126.6000	1.00	126.60	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1410988	01/08/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	63.7800	1.00	63.78	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1410988	01/08/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	202.8000	1.00	202.80	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1410988	01/08/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	32.0600	1.00	32.06	
						SURGICAL GOVE			PRODUCTS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15856	05/04/23	OG-1410988	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	110.6900	1.00	110.69	
046	OC-15856	05/04/23	OG-1410988	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	30.1600	1.00	30.16	
046	OC-15856	05/04/23	OG-1410988	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	289.8300	1.00	289.83	
046	OC-15856	05/04/23	OG-1410988	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	66.2900	1.00	66.29	
046	OC-15856	05/04/23	OG-1410988	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	23.9600	1.00	23.96	
046	OC-15856	05/04/23	OG-1410988	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	45.1200	1.00	45.12	
046	OC-15856	05/04/23	OG-1410988	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	36.7200	1.00	36.72	
046	OC-15856	05/04/23	OG-1410988	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	17.3800	1.00	17.38	
046	OC-15856	05/04/23	OG-1410988	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	8.2100	1.00	8.21	
046	OC-15856	05/04/23	OG-1410988	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	22.0200	1.00	22.02	
046	OC-15856	05/04/23	OG-1410988	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	99.8400	1.00	99.84	
046	OC-15856	05/04/23	OG-1410988	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	2.2000	1.00	2.20	
046	OC-15856	05/04/23	OG-1410988	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	21.8000	1.00	21.80	
046	OC-15856	05/04/23	OG-1410988	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	13.3100	1.00	13.31	
046	OC-15856	05/04/23	OG-1410988	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	48.6000	1.00	48.60	
046	OC-15856	05/04/23	OG-1410988	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	16.9000	1.00	16.90	
046	OC-15856	05/04/23	OG-1410988	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	50.3800	1.00	50.38	
046	OC-15856	05/04/23	OG-1410988	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	50.3800	1.00	50.38	
046	OC-15856	05/04/23	OG-1410988	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	117.8300	1.00	117.83	
046	OC-15856	05/04/23	OG-1410988	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	20.5500	1.00	20.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15856	05/04/23	OG-1410988	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	37.9400	1.00	37.94	
046	OC-15856	05/04/23	OG-1410988	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	37.9400	1.00	37.94	
046	OC-15856	05/04/23	OG-1410988	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	14.8900	1.00	14.89	
046	OC-15856	05/04/23	OG-1410988	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	29.0000	1.00	29.00	
046	OC-15856	05/04/23	OG-1410988	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	362.0300	1.00	362.03	
046	OC-15856	05/04/23	OG-1410988	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	111.0300	1.00	111.03	
046	OC-15856	05/04/23	OG-1410988	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	143.7900	1.00	143.79	
046	OC-15856	05/04/23	OG-1410988	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	23.5900	1.00	23.59	
046	OC-15856		OG-1410988						Purchase Order Total			2,325.05	
046	OC-15856	05/04/23	OG-1410994	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	7.5800	1.00	7.58	
046	OC-15856	05/04/23	OG-1410994	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	262.0800	1.00	262.08	
046	OC-15856	05/04/23	OG-1410994	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	352.0200	1.00	352.02	
046	OC-15856		OG-1410994						Purchase Order Total			621.68	
046	OC-15856	05/04/23	OG-1411006	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	266.0000	1.00	266.00	
046	OC-15856	05/04/23	OG-1411006	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	881.0400	1.00	881.04	
046	OC-15856	05/04/23	OG-1411006	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	27.6800	1.00	27.68	
046	OC-15856	05/04/23	OG-1411006	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	40.6400	1.00	40.64	
046	OC-15856	05/04/23	OG-1411006	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	43.2900	1.00	43.29	
046	OC-15856	05/04/23	OG-1411006	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	58.8000	1.00	58.80	
046	OC-15856	05/04/23	OG-1411006	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	16.1700	1.00	16.17	
046	OC-15856	05/04/23	OG-1411006	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	16.1700	1.00	16.17	

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046	OC-15856	05/04/23	OG-1411006	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	16.1700	1.00	16.17	
046	OC-15856	05/04/23	OG-1411006	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	15.9500	1.00	15.95	
046	OC-15856	05/04/23	OG-1411006	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	15.9500	1.00	15.95	
046	OC-15856		OG-1411006						Purchase Order Total			1,397.86	
046	OC-15856	05/04/23	OG-1411013	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	8.4700	1.00	8.47	
046	OC-15856	05/04/23	OG-1411013	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	45.3800	1.00	45.38	
046	OC-15856	05/04/23	OG-1411013	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	9.1700	1.00	9.17	
046	OC-15856	05/04/23	OG-1411013	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	60.9400	1.00	60.94	
046	OC-15856	05/04/23	OG-1411013	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	128.3400	1.00	128.34	
046	OC-15856	05/04/23	OG-1411013	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	144.0800	1.00	144.08	
046	OC-15856	05/04/23	OG-1411013	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	71.8400	1.00	71.84	
046	OC-15856	05/04/23	OG-1411013	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	8.4100	1.00	8.41	
046	OC-15856	05/04/23	OG-1411013	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	118.0000	1.00	118.00	
046	OC-15856	05/04/23	OG-1411013	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	28.0500	1.00	28.05	
046	OC-15856	05/04/23	OG-1411013	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	102.1800	1.00	102.18	
046	OC-15856	05/04/23	OG-1411013	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	217.0000	1.00	217.00	
046	OC-15856	05/04/23	OG-1411013	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	26.2300	1.00	26.23	
046	OC-15856	05/04/23	OG-1411013	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	39.2300	1.00	39.23	
046	OC-15856	05/04/23	OG-1411013	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	91.7400	1.00	91.74	
046	OC-15856	05/04/23	OG-1411013	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	45.9600	1.00	45.96	
046	OC-15856	05/04/23	OG-1411013	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	61.9200	1.00	61.92	

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						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1411013	01/08/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	52.7100	1.00	52.71	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1411013	01/08/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	24.0500	1.00	24.05	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1411013	01/08/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	10.9000	1.00	10.90	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1411013	01/08/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	34.1900	1.00	34.19	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1411013	01/08/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	71.8000	1.00	71.80	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1411013	01/08/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	40.0300	1.00	40.03	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1411013	01/08/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	42.3900	1.00	42.39	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1411013	01/08/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	44.6700	1.00	44.67	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1411013	01/08/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	4.9000	1.00	4.90	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1411013	01/08/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	11.4300	1.00	11.43	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1411013	01/08/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	262.8000	1.00	262.80	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856		OG-1411013						Purchase Order Total			1,806.81	
046	OC-15856	05/04/23	OG-1411016	01/08/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	34.2600	1.00	34.26	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1411016	01/08/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	48.9200	1.00	48.92	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1411016	01/08/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	32.7400	1.00	32.74	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1411016	01/08/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	289.8300	1.00	289.83	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1411016	01/08/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	8.7600	1.00	8.76	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1411016	01/08/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	38.2500	1.00	38.25	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1411016	01/08/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	12.7600	1.00	12.76	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1411016	01/08/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	36.0000	1.00	36.00	
						SURGICAL GOVE			PRODUCTS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15856	05/04/23	OG-1411016	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	7.5400	1.00	7.54	
046	OC-15856	05/04/23	OG-1411016	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	28.5300	1.00	28.53	
046	OC-15856	05/04/23	OG-1411016	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	36.0700	1.00	36.07	
046	OC-15856	05/04/23	OG-1411016	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	27.2600	1.00	27.26	
046	OC-15856	05/04/23	OG-1411016	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	31.2700	1.00	31.27	
046	OC-15856	05/04/23	OG-1411016	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	22.4300	1.00	22.43	
046	OC-15856		OG-1411016						Purchase Order Total			654.62	
046	OC-15856	05/04/23	OG-1411017	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	28.9000	1.00	28.90	
046	OC-15856	05/04/23	OG-1411017	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	4.6400	1.00	4.64	
046	OC-15856	05/04/23	OG-1411017	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	24.0000	1.00	24.00	
046	OC-15856	05/04/23	OG-1411017	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	105.6900	1.00	105.69	
046	OC-15856	05/04/23	OG-1411017	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	114.3700	1.00	114.37	
046	OC-15856	05/04/23	OG-1411017	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	142.6000	1.00	142.60	
046	OC-15856	05/04/23	OG-1411017	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	45.5000	1.00	45.50	
046	OC-15856	05/04/23	OG-1411017	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	87.4000	1.00	87.40	
046	OC-15856	05/04/23	OG-1411017	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	65.8000	1.00	65.80	
046	OC-15856	05/04/23	OG-1411017	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	24.5000	1.00	24.50	
046	OC-15856		OG-1411017						Purchase Order Total			643.40	
046	OC-15856	05/04/23	OG-1411019	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	60.9600	1.00	60.96	
046	OC-15856	05/04/23	OG-1411019	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	84.1000	1.00	84.10	
046	OC-15856	05/04/23	OG-1411019	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	40.2700	1.00	40.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15856		OG-1411019							Purchase Order Total		185.33	
046	OC-15856	05/04/23	OG-1411023	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	49.2600	1.00	49.26	
046	OC-15856	05/04/23	OG-1411023	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	18.7000	1.00	18.70	
046	OC-15856	05/04/23	OG-1411023	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	12.7600	1.00	12.76	
046	OC-15856	05/04/23	OG-1411023	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	33.8400	1.00	33.84	
046	OC-15856	05/04/23	OG-1411023	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	37.2000	1.00	37.20	
046	OC-15856	05/04/23	OG-1411023	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	44.3800	1.00	44.38	
046	OC-15856	05/04/23	OG-1411023	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	44.8600	1.00	44.86	
046	OC-15856	05/04/23	OG-1411023	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	44.8600	1.00	44.86	
046	OC-15856	05/04/23	OG-1411023	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	59.3800	1.00	59.38	
046	OC-15856	05/04/23	OG-1411023	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	44.8600	1.00	44.86	
046	OC-15856	05/04/23	OG-1411023	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	44.8600	1.00	44.86	
046	OC-15856	05/04/23	OG-1411023	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	7.3000	1.00	7.30	
046	OC-15856	05/04/23	OG-1411023	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	44.8600	1.00	44.86	
046	OC-15856	05/04/23	OG-1411023	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	44.8600	1.00	44.86	
046	OC-15856	05/04/23	OG-1411023	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	39.8000	1.00	39.80	
046	OC-15856	05/04/23	OG-1411023	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	290.0000	1.00	290.00	
046	OC-15856	05/04/23	OG-1411023	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	49.2100	1.00	49.21	
046	OC-15856		OG-1411023							Purchase Order Total		910.99	
046	OC-15856	05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	3.6400	1.00	3.64	
046	OC-15856	05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	29.9000	1.00	29.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15856	05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	99.3800	1.00	99.38	
046	OC-15856	05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	6.7900	1.00	6.79	
046	OC-15856	05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	5.0300	1.00	5.03	
046	OC-15856	05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	2.0600	1.00	2.06	
046	OC-15856	05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	10.0400	1.00	10.04	
046	OC-15856	05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	5.3000	1.00	5.30	
046	OC-15856	05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	6.9900	1.00	6.99	
046	OC-15856	05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	22.6100	1.00	22.61	
046	OC-15856	05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	22.6100	1.00	22.61	
046	OC-15856	05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	22.6100	1.00	22.61	
046	OC-15856	05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	29.9000	1.00	29.90	
046	OC-15856	05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	4.8000	1.00	4.80	
046	OC-15856	05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	4.8900	1.00	4.89	
046	OC-15856	05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	78.8400	1.00	78.84	
046	OC-15856	05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	11.0100	1.00	11.01	
046	OC-15856	05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	161.7200	1.00	161.72	
046	OC-15856	05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	10.0300	1.00	10.03	
046	OC-15856	05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	74.9000	1.00	74.90	
046	OC-15856	05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	84.1000	1.00	84.10	
046	OC-15856	05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	32.3300	1.00	32.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15856	05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	46.7500	1.00	46.75	
046	OC-15856	05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	42.3300	1.00	42.33	
046	OC-15856	05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	25.7200	1.00	25.72	
046	OC-15856	05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	12.7200	1.00	12.72	
046	OC-15856	05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	38.8700	1.00	38.87	
046	OC-15856	05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	16.1700	1.00	16.17	
046	OC-15856	05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	13.6700	1.00	13.67	
046	OC-15856	05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	38.4600	1.00	38.46	
046	OC-15856	05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	43.1400	1.00	43.14	
046	OC-15856	05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	435.2000	1.00	435.20	
046	OC-15856	05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	1.2000	1.00	1.20	
046	OC-15856	05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	215.4500	1.00	215.45	
046	OC-15856	05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	28.2300	1.00	28.23	
046	OC-15856	05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	136.2800	1.00	136.28	
046	OC-15856	05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	39.8000	1.00	39.80	
046	OC-15856	05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	60.9600	1.00	60.96	
046	OC-15856	05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	55.5000	1.00	55.50	
046	OC-15856	05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	119.7600	1.00	119.76	
046	OC-15856	05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	26.2300	1.00	26.23	
046	OC-15856	05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	228.0000	1.00	228.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15856	05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	38.7800	1.00	38.78	
046	OC-15856	05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	20.1500	1.00	20.15	
046	OC-15856	05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	39.7000	1.00	39.70	
046	OC-15856	05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	47.3000	1.00	47.30	
046	OC-15856	05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	8.7400	1.00	8.74	
046	OC-15856	05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	6.7600	1.00	6.76	
046	OC-15856	05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	170.6700	1.00	170.67	
046	OC-15856	05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	174.9000	1.00	174.90	
046	OC-15856	05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	532.0200	1.00	532.02	
046	OC-15856	05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	111.2900	1.00	111.29	
046	OC-15856	05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	25.5100	1.00	25.51	
046	OC-15856	05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	55.3200	1.00	55.32	
046	OC-15856	05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	2817.3500	1.00	2,817.35	
046	OC-15856	05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	447.4600	1.00	447.46	
046	OC-15856	05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	6.3800	1.00	6.38	
046	OC-15856	05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	12.8000	1.00	12.80	
046	OC-15856	05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	58.8700	1.00	58.87	
046	OC-15856	05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	4.7600	1.00	4.76	
046	OC-15856	05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	28.5800	1.00	28.58	
046	OC-15856	05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	47.3300	1.00	47.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	.03	.03	
046		05/04/23	OG-1411025	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	78.84-	78.84-	
046			OG-1411025						Purchase Order Total			6,929.78	
046	OC-15856	05/04/23	OG-1411026	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	117.3500	1.00	117.35	
046	OC-15856	05/04/23	OG-1411026	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	22.6200	1.00	22.62	
046	OC-15856	05/04/23	OG-1411026	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	4.0800	1.00	4.08	
046	OC-15856	05/04/23	OG-1411026	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	123.3400	1.00	123.34	
046	OC-15856	05/04/23	OG-1411026	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	68.7400	1.00	68.74	
046	OC-15856	05/04/23	OG-1411026	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	86.7600	1.00	86.76	
046	OC-15856	05/04/23	OG-1411026	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	85.4400	1.00	85.44	
046	OC-15856	05/04/23	OG-1411026	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	335.5100	1.00	335.51	
046	OC-15856	05/04/23	OG-1411026	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	23.8000	1.00	23.80	
046	OC-15856	05/04/23	OG-1411026	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	71.8400	1.00	71.84	
046	OC-15856	05/04/23	OG-1411026	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	15.5000	1.00	15.50	
046	OC-15856	05/04/23	OG-1411026	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	128.2600	1.00	128.26	
046	OC-15856	05/04/23	OG-1411026	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	74.1400	1.00	74.14	
046	OC-15856	05/04/23	OG-1411026	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	38.4600	1.00	38.46	
046	OC-15856	05/04/23	OG-1411026	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	22.3000	1.00	22.30	
046	OC-15856	05/04/23	OG-1411026	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	103.1100	1.00	103.11	
046	OC-15856	05/04/23	OG-1411026	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	173.5200	1.00	173.52	
046	OC-15856	05/04/23	OG-1411026	01/08/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	64.1100	1.00	64.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1411026	01/08/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	111.0000	1.00	111.00	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1411026	01/08/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	84.5000	1.00	84.50	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1411026	01/08/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	68.5200	1.00	68.52	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1411026	01/08/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	85.8000	1.00	85.80	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1411026	01/08/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	78.8400	1.00	78.84	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856		OG-1411026						Purchase Order Total			1,987.54	
046	OC-15856	05/04/23	OG-1412330	01/14/26	1933463	MCKESSON MEDICAL	475	00	BLOOD BORNE	137.9100	1.00	137.91	
						SURGICAL GOVE			PATHOGEN KIT				
046	OC-15856		OG-1412330						Purchase Order Total			137.91	
046	OC-15856	05/04/23	OG-1413817	01/22/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	24.0000	1.00	24.00	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1413817	01/22/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	18.5100	1.00	18.51	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1413817	01/22/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	60.9400	1.00	60.94	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1413817	01/22/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	33.8000	1.00	33.80	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1413817	01/22/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	34.2000	1.00	34.20	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1413817	01/22/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	29.2800	1.00	29.28	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1413817	01/22/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	44.7000	1.00	44.70	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1413817	01/22/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	6.9100	1.00	6.91	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1413817	01/22/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	37.7300	1.00	37.73	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1413817	01/22/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	79.7100	1.00	79.71	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856		OG-1413817						Purchase Order Total			369.78	
046	OC-15856	05/04/23	OG-1414313	01/26/26	1933463	MCKESSON MEDICAL	475	00	AED UNIT	1744.4200	1.00	1,744.42	
						SURGICAL GOVE			SEMI-AUTOMATIC AED				
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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15856	05/04/23	OG-1414313	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1744.4200	1.00	1,744.42	
046	OC-15856		OG-1414313							Purchase Order Total		3,488.84	
046	OC-15856	05/04/23	OG-1414315	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TEST KIT, INFLUENZA A+B QUICKV	459.5100	1.00	459.51	
046	OC-15856	05/04/23	OG-1414315	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TISSUE, FACIAL FLAT BOX 2PLY W	30.0000	1.00	30.00	
046	OC-15856	05/04/23	OG-1414315	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, ADHSV FABR STRP 1X3 (	25.4000	1.00	25.40	
046	OC-15856	05/04/23	OG-1414315	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	OXIMETER, FINGERTIP PULSE BASI	40.3000	1.00	40.30	
046	OC-15856	05/04/23	OG-1414315	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BOTTLE, RX DESTROYER W/HARDENE	41.3500	1.00	41.35	
046	OC-15856		OG-1414315							Purchase Order Total		596.56	
046	OC-15856	05/04/23	OG-1414317	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, CONFORM STRETCH 2"X4.	6.6900	1.00	6.69	
046	OC-15856	05/04/23	OG-1414317	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, CONFORM STRETCH 3"X4.	7.0500	1.00	7.05	
046	OC-15856	05/04/23	OG-1414317	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, CONFORM STRETCH 4"X4.	10.4100	1.00	10.41	
046	OC-15856	05/04/23	OG-1414317	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BATTERY, ALK AAA (24/BX 25BX/C	6.3800	1.00	6.38	
046	OC-15856	05/04/23	OG-1414317	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	IV START KIT, W/TEGADERM & CHL	15.5000	1.00	15.50	
046	OC-15856	05/04/23	OG-1414317	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CATHETER, AUTOGUARD BLD CNRL 2	30.0000	1.00	30.00	
046	OC-15856	05/04/23	OG-1414317	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRESSING, N/ADHER STR 8X3 LF (	22.3600	1.00	22.36	
046	OC-15856	05/04/23	OG-1414317	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LANCET, SAFETY PRESS ACTIV BLU	216.8000	1.00	216.80	
046	OC-15856	05/04/23	OG-1414317	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, CNFRM STR 6"X4.1YDS (	32.8800	1.00	32.88	
046	OC-15856	05/04/23	OG-1414317	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAD, ABD 8X10" STR LF (1/PK 24	20.4900	1.00	20.49	
046	OC-15856	05/04/23	OG-1414317	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR, ULTRA LG 44-58 (18/	30.5800	1.00	30.58	
046	OC-15856		OG-1414317							Purchase Order Total		399.14	
046	OC-15856	05/04/23	OG-1414330	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	88.1800	1.00	88.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15856	05/04/23	OG-1414330	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	420.1200	1.00	420.12	
046	OC-15856	05/04/23	OG-1414330	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	153.2700	1.00	153.27	
046	OC-15856	05/04/23	OG-1414330	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	72.0400	1.00	72.04	
046	OC-15856	05/04/23	OG-1414330	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	22.6200	1.00	22.62	
046	OC-15856	05/04/23	OG-1414330	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	13.3100	1.00	13.31	
046	OC-15856	05/04/23	OG-1414330	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	32.7600	1.00	32.76	
046	OC-15856	05/04/23	OG-1414330	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	42.0000	1.00	42.00	
046	OC-15856	05/04/23	OG-1414330	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	33.6100	1.00	33.61	
046	OC-15856	05/04/23	OG-1414330	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	39.2300	1.00	39.23	
046	OC-15856	05/04/23	OG-1414330	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	34.4600	1.00	34.46	
046	OC-15856	05/04/23	OG-1414330	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	151.4800	1.00	151.48	
046	OC-15856	05/04/23	OG-1414330	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	52.1000	1.00	52.10	
046	OC-15856	05/04/23	OG-1414330	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	33.8300	1.00	33.83	
046	OC-15856	05/04/23	OG-1414330	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	118.0500	1.00	118.05	
046	OC-15856	05/04/23	OG-1414330	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	77.5200	1.00	77.52	
046	OC-15856	05/04/23	OG-1414330	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	128.1600	1.00	128.16	
046	OC-15856	05/04/23	OG-1414330	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	22.6200	1.00	22.62	
046	OC-15856	05/04/23	OG-1414330	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	9.1200	1.00	9.12	
046	OC-15856	05/04/23	OG-1414330	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	84.1000	1.00	84.10	
046	OC-15856	05/04/23	OG-1414330	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	84.5000	1.00	84.50	

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046	OC-15856	05/04/23	OG-1414330	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	111.0000	1.00	111.00	
046	OC-15856	05/04/23	OG-1414330	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	433.6000	1.00	433.60	
046	OC-15856	05/04/23	OG-1414330	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	38.7200	1.00	38.72	
046	OC-15856	05/04/23	OG-1414330	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	15.6400	1.00	15.64	
046	OC-15856	05/04/23	OG-1414330	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	63.8000	1.00	63.80	
046	OC-15856	05/04/23	OG-1414330	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	18.2500	1.00	18.25	
046	OC-15856	05/04/23	OG-1414330	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	79.6000	1.00	79.60	
046	OC-15856	05/04/23	OG-1414330	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	43.5000	1.00	43.50	
046	OC-15856	05/04/23	OG-1414330	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	25.5200	1.00	25.52	
046	OC-15856	05/04/23	OG-1414330	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	9.6000	1.00	9.60	
046	OC-15856	05/04/23	OG-1414330	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	67.0400	1.00	67.04	
046	OC-15856	05/04/23	OG-1414330	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	30.9000	1.00	30.90	
046	OC-15856	05/04/23	OG-1414330	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	34.9200	1.00	34.92	
046	OC-15856	05/04/23	OG-1414330	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	34.1500	1.00	34.15	
046	OC-15856	05/04/23	OG-1414330	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	30.4800	1.00	30.48	
046	OC-15856	05/04/23	OG-1414330	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	52.9500	1.00	52.95	
046	OC-15856	05/04/23	OG-1414330	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	59.1600	1.00	59.16	
046	OC-15856	05/04/23	OG-1414330	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	11.7000	1.00	11.70	
046	OC-15856	05/04/23	OG-1414330	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	36.3600	1.00	36.36	
046	OC-15856	05/04/23	OG-1414330	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	39.2700	1.00	39.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15856	05/04/23	OG-1414330	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	70.6800	1.00	70.68	
046	OC-15856	05/04/23	OG-1414330	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	35.9000	1.00	35.90	
046	OC-15856	05/04/23	OG-1414330	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	4.8000	1.00	4.80	
046	OC-15856	05/04/23	OG-1414330	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	10.3500	1.00	10.35	
046	OC-15856	05/04/23	OG-1414330	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	36.4800	1.00	36.48	
046	OC-15856	05/04/23	OG-1414330	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	8.6000	1.00	8.60	
046	OC-15856		OG-1414330						Purchase Order Total			3,116.05	
046	OC-15856	05/04/23	OG-1414335	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	21.9000	1.00	21.90	
046	OC-15856	05/04/23	OG-1414335	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	28.7000	1.00	28.70	
046	OC-15856	05/04/23	OG-1414335	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	63.3600	1.00	63.36	
046	OC-15856	05/04/23	OG-1414335	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	5.8600	1.00	5.86	
046	OC-15856	05/04/23	OG-1414335	01/26/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	11.7800	1.00	11.78	
046	OC-15856		OG-1414335						Purchase Order Total			131.60	
046	OC-15856	05/04/23	OG-1414402	01/27/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIMEN BAG	92.5300	1.00	92.53	
046	OC-15856	05/04/23	OG-1414402	01/27/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1X3 ADHSV	133.9200	1.00	133.92	
046	OC-15856	05/04/23	OG-1414402	01/27/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOT WATER SOLUBLE BAG	113.7800	1.00	113.78	
046	OC-15856	05/04/23	OG-1414402	01/27/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BLEACH SANI WIPES	267.6800	1.00	267.68	
046	OC-15856	05/04/23	OG-1414402	01/27/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SAFEHANDS HAND SANITIZER	192.5200	1.00	192.52	
046	OC-15856	05/04/23	OG-1414402	01/27/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	3OZ GRAD WAX CUP	2220.0000	1.00	2,220.00	
046	OC-15856	05/04/23	OG-1414402	01/27/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1OZ MED CUP	444.0000	1.00	444.00	
046	OC-15856		OG-1414402						Purchase Order Total			3,464.43	

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046	OC-15856	05/04/23	OG-1414406	01/27/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRESSING, TEGADERM 3 1/2"X4" (	63.4600	1.00	63.46	
046	OC-15856	05/04/23	OG-1414406	01/27/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STOCKING, BELOW KNEE COMPRSN C	31.6200	1.00	31.62	
046	OC-15856	05/04/23	OG-1414406	01/27/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BAG, EMESIS 1000CC GRAD 40OZ (	26.2300	1.00	26.23	
046	OC-15856	05/04/23	OG-1414406	01/27/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LAMP, REPLCMNT F/04200 EXAM LI	40.4700	1.00	40.47	
046	OC-15856		OG-1414406						Purchase Order Total			161.78	
046	OC-15856	05/04/23	OG-1414777	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	33.3800	1.00	33.38	
046	OC-15856	05/04/23	OG-1414777	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	14.9300	1.00	14.93	
046	OC-15856	05/04/23	OG-1414777	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	30.6500	1.00	30.65	
046	OC-15856	05/04/23	OG-1414777	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	49.4000	1.00	49.40	
046	OC-15856	05/04/23	OG-1414777	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	71.3700	1.00	71.37	
046	OC-15856	05/04/23	OG-1414777	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	38.8200	1.00	38.82	
046	OC-15856	05/04/23	OG-1414777	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	62.6400	1.00	62.64	
046	OC-15856	05/04/23	OG-1414777	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	115.3800	1.00	115.38	
046	OC-15856	05/04/23	OG-1414777	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	13.2200	1.00	13.22	
046	OC-15856	05/04/23	OG-1414777	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	53.8800	1.00	53.88	
046	OC-15856	05/04/23	OG-1414777	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	41.1800	1.00	41.18	
046	OC-15856	05/04/23	OG-1414777	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	145.9800	1.00	145.98	
046	OC-15856	05/04/23	OG-1414777	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	36.0000	1.00	36.00	
046	OC-15856	05/04/23	OG-1414777	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	14.7500	1.00	14.75	
046	OC-15856	05/04/23	OG-1414777	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	68.6000	1.00	68.60	
046	OC-15856	05/04/23	OG-1414777	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	15.6300	1.00	15.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414777	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	23.8700	1.00	23.87	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414777	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	23.5900	1.00	23.59	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414777	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	6.9600	1.00	6.96	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414777	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	35.9000	1.00	35.90	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414777	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	151.6300	1.00	151.63	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414777	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	48.6700	1.00	48.67	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414777	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	7.1500	1.00	7.15	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414777	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	46.8800	1.00	46.88	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414777	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	289.8300	1.00	289.83	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414777	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	25.2500	1.00	25.25	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414777	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	32.0600	1.00	32.06	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856		OG-1414777						Purchase Order Total			1,497.60	
046	OC-15856	05/04/23	OG-1414789	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	85.2000	1.00	85.20	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414789	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	104.9200	1.00	104.92	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414789	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	13.3800	1.00	13.38	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414789	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	3.4500	1.00	3.45	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414789	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	18.1400	1.00	18.14	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414789	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	42.4800	1.00	42.48	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414789	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	97.2000	1.00	97.20	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414789	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	177.7600	1.00	177.76	
						SURGICAL GOVE			PRODUCTS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15856	05/04/23	OG-1414789	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	11.7300	1.00	11.73	
046	OC-15856	05/04/23	OG-1414789	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	17.0000	1.00	17.00	
046	OC-15856	05/04/23	OG-1414789	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	857.7500	1.00	857.75	
046	OC-15856		OG-1414789						Purchase Order Total			1,429.01	
046	OC-15856	05/04/23	OG-1414793	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	38.7000	1.00	38.70	
046	OC-15856	05/04/23	OG-1414793	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	25.4000	1.00	25.40	
046	OC-15856	05/04/23	OG-1414793	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	114.5000	1.00	114.50	
046	OC-15856	05/04/23	OG-1414793	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	15.8300	1.00	15.83	
046	OC-15856	05/04/23	OG-1414793	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	6.8900	1.00	6.89	
046	OC-15856	05/04/23	OG-1414793	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	6.8900	1.00	6.89	
046	OC-15856	05/04/23	OG-1414793	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	15.9200	1.00	15.92	
046	OC-15856	05/04/23	OG-1414793	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	13.3800	1.00	13.38	
046	OC-15856	05/04/23	OG-1414793	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	.9800	1.00	.98	
046	OC-15856	05/04/23	OG-1414793	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	26.1400	1.00	26.14	
046	OC-15856		OG-1414793						Purchase Order Total			264.63	
046	OC-15856	05/04/23	OG-1414813	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	95.8600	1.00	95.86	
046	OC-15856	05/04/23	OG-1414813	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	5.1500	1.00	5.15	
046	OC-15856	05/04/23	OG-1414813	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	85.8400	1.00	85.84	
046	OC-15856	05/04/23	OG-1414813	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	8.4100	1.00	8.41	
046	OC-15856	05/04/23	OG-1414813	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	112.4900	1.00	112.49	
046	OC-15856	05/04/23	OG-1414813	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	70.6800	1.00	70.68	

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046	OC-15856	05/04/23	OG-1414813	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	30.4700	1.00	30.47	
046	OC-15856	05/04/23	OG-1414813	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	52.0600	1.00	52.06	
046	OC-15856	05/04/23	OG-1414813	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	45.8200	1.00	45.82	
046	OC-15856	05/04/23	OG-1414813	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	19.3100	1.00	19.31	
046	OC-15856	05/04/23	OG-1414813	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	72.8200	1.00	72.82	
046	OC-15856	05/04/23	OG-1414813	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	82.7500	1.00	82.75	
046	OC-15856	05/04/23	OG-1414813	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	7.9200	1.00	7.92	
046	OC-15856	05/04/23	OG-1414813	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	5.5500	1.00	5.55	
046	OC-15856	05/04/23	OG-1414813	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	84.1000	1.00	84.10	
046	OC-15856	05/04/23	OG-1414813	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	1.6200	1.00	1.62	
046	OC-15856	05/04/23	OG-1414813	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	10.1200	1.00	10.12	
046	OC-15856	05/04/23	OG-1414813	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	13.9800	1.00	13.98	
046		05/04/23	OG-1414813	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	36.4100	1.00	36.41	
046		05/04/23	OG-1414813	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	36.4100-	1.00	36.41-	
046			OG-1414813						Purchase Order Total			804.95	
046	OC-15856	05/04/23	OG-1414818	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	39.4600	1.00	39.46	
046	OC-15856	05/04/23	OG-1414818	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	17.6800	1.00	17.68	
046	OC-15856	05/04/23	OG-1414818	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	91.8000	1.00	91.80	
046	OC-15856	05/04/23	OG-1414818	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	14.8200	1.00	14.82	
046	OC-15856	05/04/23	OG-1414818	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	562.8700	1.00	562.87	
046	OC-15856	05/04/23	OG-1414818	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	16.8300	1.00	16.83	

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						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414818	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	16.8300	1.00	16.83	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856		OG-1414818							Purchase Order Total		760.29	
046	OC-15856	05/04/23	OG-1414857	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	94.0000	1.00	94.00	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414857	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	144.0800	1.00	144.08	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414857	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	12.8700	1.00	12.87	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414857	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	16.9200	1.00	16.92	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414857	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	37.3800	1.00	37.38	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414857	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	97.3400	1.00	97.34	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414857	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	24.1000	1.00	24.10	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414857	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	63.3400	1.00	63.34	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414857	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	168.2000	1.00	168.20	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414857	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	71.7300	1.00	71.73	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414857	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	33.6400	1.00	33.64	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414857	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	18.3100	1.00	18.31	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856		OG-1414857							Purchase Order Total		781.91	
046	OC-15856	05/04/23	OG-1414861	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	303.6000	1.00	303.60	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414861	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	44.8600	1.00	44.86	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414861	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	35.4900	1.00	35.49	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414861	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	12.4800	1.00	12.48	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414861	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	48.1100	1.00	48.11	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414861	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	18.7000	1.00	18.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414861	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	12.7600	1.00	12.76	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414861	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	45.4000	1.00	45.40	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414861	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	41.3500	1.00	41.35	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856		OG-1414861						Purchase Order Total			562.75	
046	OC-15856	05/04/23	OG-1414926	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	118.3000	1.00	118.30	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414926	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	127.4400	1.00	127.44	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414926	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	91.7400	1.00	91.74	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414926	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	33.5200	1.00	33.52	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414926	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	30.9000	1.00	30.90	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414926	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	75.7400	1.00	75.74	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414926	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	35.9000	1.00	35.90	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414926	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	1.2000	1.00	1.20	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414926	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	80.6700	1.00	80.67	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414926	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	49.4200	1.00	49.42	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414926	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	8.7600	1.00	8.76	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414926	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	21.2600	1.00	21.26	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414926	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	59.1600	1.00	59.16	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414926	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	20.3700	1.00	20.37	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414926	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	37.3800	1.00	37.38	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414926	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	60.9600	1.00	60.96	
						SURGICAL GOVE			PRODUCTS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15856	05/04/23	OG-1414926	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	104.8000	1.00	104.80	
046	OC-15856	05/04/23	OG-1414926	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	310.2400	1.00	310.24	
046	OC-15856	05/04/23	OG-1414926	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	55.5000	1.00	55.50	
046	OC-15856	05/04/23	OG-1414926	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	56.4000	1.00	56.40	
046	OC-15856	05/04/23	OG-1414926	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	29.9000	1.00	29.90	
046	OC-15856	05/04/23	OG-1414926	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	84.5000	1.00	84.50	
046	OC-15856	05/04/23	OG-1414926	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	46.7500	1.00	46.75	
046	OC-15856	05/04/23	OG-1414926	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	212.2800	1.00	212.28	
046	OC-15856	05/04/23	OG-1414926	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	32.6000	1.00	32.60	
046	OC-15856	05/04/23	OG-1414926	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	99.6700	1.00	99.67	
046	OC-15856	05/04/23	OG-1414926	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	13.3100	1.00	13.31	
046	OC-15856	05/04/23	OG-1414926	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	43.8500	1.00	43.85	
046	OC-15856	05/04/23	OG-1414926	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	32.1800	1.00	32.18	
046	OC-15856	05/04/23	OG-1414926	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	149.3000	1.00	149.30	
046	OC-15856	05/04/23	OG-1414926	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	497.5000	1.00	497.50	
046	OC-15856	05/04/23	OG-1414926	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	52.1000	1.00	52.10	
046	OC-15856	05/04/23	OG-1414926	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	49.1600	1.00	49.16	
046	OC-15856		OG-1414926						Purchase Order Total			2,722.76	
046	OC-15856	05/04/23	OG-1414928	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	12.6800	1.00	12.68	
046	OC-15856	05/04/23	OG-1414928	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	14.8200	1.00	14.82	
046	OC-15856	05/04/23	OG-1414928	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	51.0400	1.00	51.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414928	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	47.5600	1.00	47.56	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414928	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	50.2400	1.00	50.24	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414928	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	18.2900	1.00	18.29	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856		OG-1414928						Purchase Order Total			194.63	
046	OC-15856	05/04/23	OG-1414937	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	12.0600	1.00	12.06	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414937	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	18.7000	1.00	18.70	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414937	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	76.9000	1.00	76.90	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414937	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	37.6000	1.00	37.60	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414937	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	25.2200	1.00	25.22	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414937	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	48.5600	1.00	48.56	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414937	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	29.3000	1.00	29.30	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414937	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	27.3400	1.00	27.34	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414937	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	7.1500	1.00	7.15	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414937	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	66.7400	1.00	66.74	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414937	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	43.8500	1.00	43.85	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414937	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	111.0300	1.00	111.03	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414937	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	18.8000	1.00	18.80	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414937	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	14.8900	1.00	14.89	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414937	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	133.8400	1.00	133.84	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414937	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	44.6400	1.00	44.64	
						SURGICAL GOVE			PRODUCTS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15856	05/04/23	OG-1414937	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	36.7200	1.00	36.72	
046	OC-15856	05/04/23	OG-1414937	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	28.5000	1.00	28.50	
046	OC-15856	05/04/23	OG-1414937	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	46.0700	1.00	46.07	
046	OC-15856	05/04/23	OG-1414937	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	9.2700	1.00	9.27	
046	OC-15856	05/04/23	OG-1414937	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	109.6000	1.00	109.60	
046	OC-15856	05/04/23	OG-1414937	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	66.2900	1.00	66.29	
046	OC-15856	05/04/23	OG-1414937	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	13.6000	1.00	13.60	
046	OC-15856	05/04/23	OG-1414937	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	106.7400	1.00	106.74	
046	OC-15856	05/04/23	OG-1414937	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	84.1000	1.00	84.10	
046	OC-15856	05/04/23	OG-1414937	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	99.8400	1.00	99.84	
046	OC-15856	05/04/23	OG-1414937	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	61.1600	1.00	61.16	
046	OC-15856	05/04/23	OG-1414937	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	33.5200	1.00	33.52	
046	OC-15856	05/04/23	OG-1414937	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	300.0000	1.00	300.00	
046	OC-15856	05/04/23	OG-1414937	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	300.0000	1.00	300.00	
046	OC-15856	05/04/23	OG-1414937	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	136.1100	1.00	136.11	
046	OC-15856	05/04/23	OG-1414937	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	39.8000	1.00	39.80	
046	OC-15856	05/04/23	OG-1414937	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	56.5200	1.00	56.52	
046	OC-15856	05/04/23	OG-1414937	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	43.8500	1.00	43.85	
046	OC-15856	05/04/23	OG-1414937	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	9.3500	1.00	9.35	
046	OC-15856	05/04/23	OG-1414937	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	42.8100	1.00	42.81	

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046	OC-15856	05/04/23	OG-1414937	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	67.7200	1.00	67.72	
046	OC-15856	05/04/23	OG-1414937	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	69.1100	1.00	69.11	
046	OC-15856	05/04/23	OG-1414937	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	69.1100	1.00	69.11	
046	OC-15856	05/04/23	OG-1414937	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	86.3400	1.00	86.34	
046	OC-15856	05/04/23	OG-1414937	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	22.5600	1.00	22.56	
046	OC-15856	05/04/23	OG-1414937	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	289.8300	1.00	289.83	
046	OC-15856	05/04/23	OG-1414937	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	18.0000	1.00	18.00	
046	OC-15856	05/04/23	OG-1414937	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	23.5900	1.00	23.59	
046	OC-15856		OG-1414937						Purchase Order Total			2,986.73	
046	OC-15856	05/04/23	OG-1414938	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	6.5000	1.00	6.50	
046	OC-15856	05/04/23	OG-1414938	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	105.9000	1.00	105.90	
046	OC-15856	05/04/23	OG-1414938	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	58.7300	1.00	58.73	
046	OC-15856	05/04/23	OG-1414938	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	9.8000	1.00	9.80	
046	OC-15856	05/04/23	OG-1414938	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	39.8000	1.00	39.80	
046	OC-15856	05/04/23	OG-1414938	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	87.4000	1.00	87.40	
046	OC-15856	05/04/23	OG-1414938	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	65.8000	1.00	65.80	
046	OC-15856	05/04/23	OG-1414938	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	24.5100	1.00	24.51	
046	OC-15856	05/04/23	OG-1414938	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	139.0800	1.00	139.08	
046	OC-15856	05/04/23	OG-1414938	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	9.9800	1.00	9.98	
046	OC-15856	05/04/23	OG-1414938	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	22.0200	1.00	22.02	
046	OC-15856	05/04/23	OG-1414938	01/28/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	42.4400	1.00	42.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414938	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	99.6700	1.00	99.67	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414938	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	89.9200	1.00	89.92	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414938	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	30.0000	1.00	30.00	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856		OG-1414938						Purchase Order Total			831.55	
046	OC-15856	05/04/23	OG-1414939	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	13.4100	1.00	13.41	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414939	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	289.0200	1.00	289.02	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856		OG-1414939						Purchase Order Total			302.43	
046	OC-15856	05/04/23	OG-1414940	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	271.2200	1.00	271.22	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414940	01/28/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	187.8900	1.00	187.89	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856		OG-1414940						Purchase Order Total			459.11	
046	OC-15856	05/04/23	OG-1414975	01/29/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	341.6000	1.00	341.60	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414975	01/29/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	372.6800	1.00	372.68	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414975	01/29/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	23.8000	1.00	23.80	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414975	01/29/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	67.2300	1.00	67.23	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414975	01/29/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	147.0400	1.00	147.04	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414975	01/29/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	243.0000	1.00	243.00	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414975	01/29/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	228.0000	1.00	228.00	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856		OG-1414975						Purchase Order Total			1,423.35	
046	OC-15856	05/04/23	OG-1414977	01/29/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	121.9200	1.00	121.92	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414977	01/29/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	29.7500	1.00	29.75	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1414977	01/29/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	12.2000	1.00	12.20	
						SURGICAL GOVE			PRODUCTS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15856	05/04/23	OG-1414977	01/29/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	12.7600	1.00	12.76	
046	OC-15856	05/04/23	OG-1414977	01/29/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	45.9900	1.00	45.99	
046	OC-15856	05/04/23	OG-1414977	01/29/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	113.4100	1.00	113.41	
046	OC-15856	05/04/23	OG-1414977	01/29/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	37.2500	1.00	37.25	
046	OC-15856	05/04/23	OG-1414977	01/29/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	12.1600	1.00	12.16	
046	OC-15856	05/04/23	OG-1414977	01/29/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	8.0400	1.00	8.04	
046	OC-15856		OG-1414977						Purchase Order Total			393.48	
046	OC-15856	05/04/23	OG-1414982	01/29/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	40.1400	1.00	40.14	
046	OC-15856	05/04/23	OG-1414982	01/29/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	84.1000	1.00	84.10	
046	OC-15856	05/04/23	OG-1414982	01/29/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	7.5800	1.00	7.58	
046	OC-15856	05/04/23	OG-1414982	01/29/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	38.9100	1.00	38.91	
046	OC-15856	05/04/23	OG-1414982	01/29/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	615.0000	1.00	615.00	
046	OC-15856		OG-1414982						Purchase Order Total			785.73	
046	OC-15856	05/04/23	OG-1414985	01/29/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	79.6500	1.00	79.65	
046	OC-15856	05/04/23	OG-1414985	01/29/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	44.0400	1.00	44.04	
046	OC-15856	05/04/23	OG-1414985	01/29/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	118.0000	1.00	118.00	
046	OC-15856	05/04/23	OG-1414985	01/29/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	81.6000	1.00	81.60	
046	OC-15856	05/04/23	OG-1414985	01/29/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	193.9400	1.00	193.94	
046	OC-15856	05/04/23	OG-1414985	01/29/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	18.3100	1.00	18.31	
046	OC-15856	05/04/23	OG-1414985	01/29/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	10.9600	1.00	10.96	
046	OC-15856		OG-1414985						Purchase Order Total			546.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15856	05/04/23	OG-1416206	02/03/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TROLLEY, MAC2000 - M UNIT	296.0500	1.00	296.05	
046	OC-15856		OG-1416206							Purchase Order Total		296.05	
046	OC-15856	05/04/23	OG-1417470	02/09/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LG. NTRL GLOVE	1588.5000	1.00	1,588.50	
046	OC-15856	05/04/23	OG-1417470	02/09/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	XL NTRL GLOVE	1906.2000	1.00	1,906.20	
046	OC-15856		OG-1417470							Purchase Order Total		3,494.70	
046	OC-15856	05/04/23	OG-1418922	02/17/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WELCH ALLYN PT MONITOR	7972.7300	1.00	7,972.73	
046	OC-15856	05/04/23	OG-1418922	02/17/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STAND FOR PT MONITOR	633.6000	1.00	633.60	
046	OC-15856		OG-1418922							Purchase Order Total		8,606.33	
046	OC-15856	05/04/23	OG-1421133	02/27/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	485	00	SANI WIPES	50.0000	6.57	328.50	
046		05/04/23	OG-1421133	02/27/26	1933463	MCKESSON MEDICAL SURGICAL GOVE		TXT	#25, FREIGHT DEL DEST.	1.0000	.01		
046			OG-1421133							Purchase Order Total		328.50	
046	OC-15856	05/04/23	OG-1421168	02/27/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LG GLOVE NTRL	1059.0000	1.00	1,059.00	
046	OC-15856	05/04/23	OG-1421168	02/27/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	XL GLOVE NTRL	2435.7000	1.00	2,435.70	
046	OC-15856		OG-1421168							Purchase Order Total		3,494.70	
046	OC-15856	05/04/23	OG-1421207	02/27/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	VAC THERAPY CANISTERS	475.2900	1.00	475.29	
046	OC-15856	05/04/23	OG-1421207	02/27/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	VAC DRESSING SUPPLIES	1149.5100	1.00	1,149.51	
046	OC-15856		OG-1421207							Purchase Order Total		1,624.80	
046	OC-15856	05/04/23	OG-1422484	03/05/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	00	EXAM GLOVE CONFIDERM 3.0 (M)	2.0000	105.90	211.80	
046	OC-15856	05/04/23	OG-1422484	03/05/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	00	EXAM GLOVE CONFIDERM 3.0 (L)	4.0000	105.90	423.60	
046	OC-15856	05/04/23	OG-1422484	03/05/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	00	EXAM GLOVE CONFIDERM 3.0 (XL)	4.0000	105.90	423.60	
046	OC-15856		OG-1422484							Purchase Order Total		1,059.00	
046	OC-15856	05/04/23	OG-1422594	03/05/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	147.0400	1.00	147.04	
046	OC-15856	05/04/23	OG-1422594	03/05/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	93.1600	1.00	93.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15856		OG-1422594							Purchase Order Total		240.20	
046	OC-15856	05/04/23	OG-1423091	03/09/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	XL GLOVE NTRL	3494.7000	1.00	3,494.70	
046	OC-15856		OG-1423091							Purchase Order Total		3,494.70	
046	OC-15856	05/04/23	OG-1423360	03/10/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	18.9000	1.00	18.90	
046	OC-15856	05/04/23	OG-1423360	03/10/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	18.2500	1.00	18.25	
046	OC-15856	05/04/23	OG-1423360	03/10/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	138.6800	1.00	138.68	
046	OC-15856	05/04/23	OG-1423360	03/10/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	27.2500	1.00	27.25	
046	OC-15856	05/04/23	OG-1423360	03/10/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	2.7100	1.00	2.71	
046	OC-15856	05/04/23	OG-1423360	03/10/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	84.1000	1.00	84.10	
046	OC-15856	05/04/23	OG-1423360	03/10/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	33.5200	1.00	33.52	
046	OC-15856	05/04/23	OG-1423360	03/10/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	42.3300	1.00	42.33	
046	OC-15856	05/04/23	OG-1423360	03/10/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	12.2000	1.00	12.20	
046	OC-15856	05/04/23	OG-1423360	03/10/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	8.2200	1.00	8.22	
046	OC-15856		OG-1423360							Purchase Order Total		386.16	
046	OC-15856	05/04/23	OG-1423373	03/10/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	33.6600	1.00	33.66	
046	OC-15856	05/04/23	OG-1423373	03/10/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	422.0800	1.00	422.08	
046	OC-15856	05/04/23	OG-1423373	03/10/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	164.4000	1.00	164.40	
046	OC-15856	05/04/23	OG-1423373	03/10/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	424.0000	1.00	424.00	
046	OC-15856	05/04/23	OG-1423373	03/10/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	433.6000	1.00	433.60	
046	OC-15856	05/04/23	OG-1423373	03/10/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	16.6000	1.00	16.60	
046	OC-15856	05/04/23	OG-1423373	03/10/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	4.4600	1.00	4.46	

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046	OC-15856	05/04/23	OG-1423373	03/10/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	19.9000	1.00	19.90	
046	OC-15856	05/04/23	OG-1423373	03/10/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	8.0100	1.00	8.01	
046	OC-15856	05/04/23	OG-1423373	03/10/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	8.5200	1.00	8.52	
046	OC-15856		OG-1423373						Purchase Order Total			1,535.23	
046	OC-15856	05/04/23	OG-1423838	03/11/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVE, EXAM NTRL SM	21.1800	1.00	21.18	
046	OC-15856	05/04/23	OG-1423838	03/11/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVE, EXAM NTRL MED	21.1800	1.00	21.18	
046	OC-15856	05/04/23	OG-1423838	03/11/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVE, EXAM NTRL LG	21.1800	1.00	21.18	
046	OC-15856	05/04/23	OG-1423838	03/11/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVE, EXAM NTRL XL	21.1800	1.00	21.18	
046	OC-15856	05/04/23	OG-1423838	03/11/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GOWN, ISO FULL BACK ELAS	525.8400	1.00	525.84	
046	OC-15856	05/04/23	OG-1423838	03/11/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MASK, RESPIRATOR-DISP N95	680.7000	1.00	680.70	
046	OC-15856		OG-1423838						Purchase Order Total			1,291.26	
046	OC-15856	05/04/23	OG-1424380	03/13/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CREST PAD, W/ADJ LOOP RT LG	18.8700	1.00	18.87	
046	OC-15856	05/04/23	OG-1424380	03/13/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CREST PAD W/ADJ LOOP LRG/LFT	18.8700	1.00	18.87	
046	OC-15856	05/04/23	OG-1424380	03/13/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GOWN, UNIV ELAS CUFF YLW MED-L	33.4200	1.00	33.42	
046	OC-15856	05/04/23	OG-1424380	03/13/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STOCKING, COMPRESSION DRESS SO	24.4900	1.00	24.49	
046	OC-15856	05/04/23	OG-1424380	03/13/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, ADHSV FABR STRP 1X3 (	25.4000	1.00	25.40	
046	OC-15856	05/04/23	OG-1424380	03/13/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	OINTMENT, AQUAPHOR HEALING .9G	171.3600	1.00	171.36	
046	OC-15856	05/04/23	OG-1424380	03/13/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TAPE, ADHSV TRANSPORE 2"X10YDS	59.7900	1.00	59.79	
046	OC-15856	05/04/23	OG-1424380	03/13/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WALKER, ROLLATOR HVY DUTY FOLD	103.8200	1.00	103.82	
046	OC-15856	05/04/23	OG-1424380	03/13/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	POSTURE S'PORT LARGE	23.5900	1.00	23.59	
046	OC-15856	05/04/23	OG-1424380	03/13/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PILLOWCASE, DISP	23.2600	1.00	23.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SURGICAL GOVE			STD BLU 21"X3				
										Purchase Order Total		502.87	
046	OC-15856	05/04/23	OG-1424388	03/13/26	1933463	MCKESSON MEDICAL	475	00	DRESSING, WND	217.4800	1.00	217.48	
						SURGICAL GOVE			ZETUVIT + SAP BR				
046	OC-15856	05/04/23	OG-1424388	03/13/26	1933463	MCKESSON MEDICAL	475	00	TAPE, ADHSV FOAM	67.4800	1.00	67.48	
						SURGICAL GOVE			3"X5 1/2YDS (				
046	OC-15856	05/04/23	OG-1424388	03/13/26	1933463	MCKESSON MEDICAL	475	00	DRESSING, TRANSP	47.6300	1.00	47.63	
						SURGICAL GOVE			TEG 8"X12" (1				
046	OC-15856	05/04/23	OG-1424388	03/13/26	1933463	MCKESSON MEDICAL	475	00	BLOOD DRAWING KIT,	97.6000	1.00	97.60	
						SURGICAL GOVE			KSHIELD ADV				
046	OC-15856	05/04/23	OG-1424388	03/13/26	1933463	MCKESSON MEDICAL	475	00	WIPE, SANI-CLOTH	133.8400	1.00	133.84	
						SURGICAL GOVE			BLEACH GERMIC				
046	OC-15856	05/04/23	OG-1424388	03/13/26	1933463	MCKESSON MEDICAL	475	00	TIP, EAR WASH	66.9000	1.00	66.90	
						SURGICAL GOVE			SNGL-USE (20/BG				
046	OC-15856	05/04/23	OG-1424388	03/13/26	1933463	MCKESSON MEDICAL	475	00	BANDAGE, ELAS ADHSV	28.0800	1.00	28.08	
						SURGICAL GOVE			TENSOPLAST				
046	OC-15856	05/04/23	OG-1424388	03/13/26	1933463	MCKESSON MEDICAL	475	00	CREAM, ANITFUNGAL	13.1400	1.00	13.14	
						SURGICAL GOVE			4OZ (12/CS)				
046	OC-15856	05/04/23	OG-1424388	03/13/26	1933463	MCKESSON MEDICAL	475	00	CALMOSEPTINE, OINT	22.6200	1.00	22.62	
						SURGICAL GOVE			0.44-20.6%				
046	OC-15856	05/04/23	OG-1424388	03/13/26	1933463	MCKESSON MEDICAL	475	00	CREAM, SKIN PROTECT	16.8900	1.00	16.89	
						SURGICAL GOVE			LF 6OZ (24				
046	OC-15856	05/04/23	OG-1424388	03/13/26	1933463	MCKESSON MEDICAL	475	00	UNDERPAD, HEAVY	35.9000	1.00	35.90	
						SURGICAL GOVE			ABSRB 30X36 (1				
046	OC-15856	05/04/23	OG-1424388	03/13/26	1933463	MCKESSON MEDICAL	475	00	SYRINGE, LL 5CC	9.6000	1.00	9.60	
						SURGICAL GOVE			(100/BX 20BX/C				
046	OC-15856	05/04/23	OG-1424388	03/13/26	1933463	MCKESSON MEDICAL	475	00	CONTAINER, SHARPS	84.1000	1.00	84.10	
						SURGICAL GOVE			RED 5QT HORI				
046	OC-15856	05/04/23	OG-1424388	03/13/26	1933463	MCKESSON MEDICAL	475	00	SPECULA, KLNSPC	38.0300	1.00	38.03	
						SURGICAL GOVE			4.25MM (34/TU				
046	OC-15856	05/04/23	OG-1424388	03/13/26	1933463	MCKESSON MEDICAL	475	00	EXT SET, ULTRASITE	35.5000	1.00	35.50	
						SURGICAL GOVE			STD BORE (1				
046	OC-15856	05/04/23	OG-1424388	03/13/26	1933463	MCKESSON MEDICAL	475	00	CATHETER, FOLEY SIL	48.9200	1.00	48.92	
						SURGICAL GOVE			16FR 5CC (				
046	OC-15856	05/04/23	OG-1424388	03/13/26	1933463	MCKESSON MEDICAL	475	00	URINAL,	6.6000	1.00	6.60	
						SURGICAL GOVE			W/TRANSPARENT LID				
									(50/				
046	OC-15856	05/04/23	OG-1424388	03/13/26	1933463	MCKESSON MEDICAL	475	00	PAPER, TABLE SMOOTH	37.1700	1.00	37.17	
						SURGICAL GOVE			ECON WHT 1				
046	OC-15856	05/04/23	OG-1424388	03/13/26	1933463	MCKESSON MEDICAL	475	00	ENEMA, DISP	13.6000	1.00	13.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SURGICAL GOVE			19G-7G/118 4.5OZ				
046	OC-15856	05/04/23	OG-1424388	03/13/26	1933463	MCKESSON MEDICAL	475	00	UNDERPAD, 3PLY TISS	7.0900	1.00	7.09	
						SURGICAL GOVE			BLU 12X17				
046	OC-15856	05/04/23	OG-1424388	03/13/26	1933463	MCKESSON MEDICAL	475	00	UNDERPAD, 3PLY	46.8800	1.00	46.88	
						SURGICAL GOVE			TISSUE BLU 24X3				
046	OC-15856	05/04/23	OG-1424388	03/13/26	1933463	MCKESSON MEDICAL	475	00	URINE TEST STRIP,	30.4700	1.00	30.47	
						SURGICAL GOVE			10SG CONSULT				
046	OC-15856	05/04/23	OG-1424388	03/13/26	1933463	MCKESSON MEDICAL	475	00	CATH TRAY, FOLEY	25.1900	1.00	25.19	
						SURGICAL GOVE			W/BG 16FR 5CC				
046	OC-15856	05/04/23	OG-1424388	03/13/26	1933463	MCKESSON MEDICAL	475	00	CLEANSER, HIBICLENS	15.5600	1.00	15.56	
						SURGICAL GOVE			4% CHG SCR				
046	OC-15856	05/04/23	OG-1424388	03/13/26	1933463	MCKESSON MEDICAL	475	00	BOTTLE, PERI 8OZ	28.5900	1.00	28.59	
						SURGICAL GOVE			(50/CS)				
046	OC-15856	05/04/23	OG-1424388	03/13/26	1933463	MCKESSON MEDICAL	475	00	TAPE, MEDIPORE SFT	105.8400	1.00	105.84	
						SURGICAL GOVE			CLTH 3"X10"				
046	OC-15856		OG-1424388						Purchase Order Total			1,280.70	
046	OC-15856	05/04/23	OG-1424403	03/13/26	1933463	MCKESSON MEDICAL	475	00	LANCET, SAFETY	228.0000	1.00	228.00	
						SURGICAL GOVE			PUSH-BUTTON 28G				
046	OC-15856	05/04/23	OG-1424403	03/13/26	1933463	MCKESSON MEDICAL	475	00	TAPE, ADHSV	34.1800	1.00	34.18	
						SURGICAL GOVE			TRANSPORE 1"X10YDS				
046	OC-15856	05/04/23	OG-1424403	03/13/26	1933463	MCKESSON MEDICAL	475	00	BANDAGE, CONFORM	28.2000	1.00	28.20	
						SURGICAL GOVE			STRETCH 3"X4.				
046	OC-15856	05/04/23	OG-1424403	03/13/26	1933463	MCKESSON MEDICAL	475	00	CUP, PAPER 3OZ	212.0000	1.00	212.00	
						SURGICAL GOVE			(100/BX 50BX/CS				
046	OC-15856	05/04/23	OG-1424403	03/13/26	1933463	MCKESSON MEDICAL	475	00	CONTAINER, SHARPS	84.1000	1.00	84.10	
						SURGICAL GOVE			RED 5QT HOR				
046	OC-15856	05/04/23	OG-1424403	03/13/26	1933463	MCKESSON MEDICAL	475	00	DRESSING, XEROFORM	178.2200	1.00	178.22	
						SURGICAL GOVE			STR 5"X9" (				
046	OC-15856	05/04/23	OG-1424403	03/13/26	1933463	MCKESSON MEDICAL	475	00	PAD, ABD 5X9" STR	8.5800	1.00	8.58	
						SURGICAL GOVE			LF (1/PK 20P				
046	OC-15856	05/04/23	OG-1424403	03/13/26	1933463	MCKESSON MEDICAL	475	00	SOAP, ANTIMICRO	36.9600	1.00	36.96	
						SURGICAL GOVE			LOTION ALOE GL				
046	OC-15856	05/04/23	OG-1424403	03/13/26	1933463	MCKESSON MEDICAL	475	00	GLOVE, EDEMA OPEN	37.6800	1.00	37.68	
						SURGICAL GOVE			FINGER RT SM				
046	OC-15856	05/04/23	OG-1424403	03/13/26	1933463	MCKESSON MEDICAL	475	00	ARCH SUPPORT,	21.4500	1.00	21.45	
						SURGICAL GOVE			CRADLE FML LG S				
046	OC-15856	05/04/23	OG-1424403	03/13/26	1933463	MCKESSON MEDICAL	475	00	ARCH SUPPORT,	42.9000	1.00	42.90	
						SURGICAL GOVE			CRADLE FML LG SZ				
046	OC-15856	05/04/23	OG-1424403	03/13/26	1933463	MCKESSON MEDICAL	475	00	PAD, ALCOHOL PREP	11.9400	1.00	11.94	
						SURGICAL GOVE			STR MED (200				

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046	OC-15856		OG-1424403							Purchase Order Total		924.21	
046	OC-15856	05/04/23	OG-1424405	03/13/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, COHESIVE N/S TAN 2" (	37.3800	1.00	37.38	
046	OC-15856	05/04/23	OG-1424405	03/13/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BATTERY, HEARING AID SZ312 (8/	350.1000	1.00	350.10	
046	OC-15856	05/04/23	OG-1424405	03/13/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LIQUIBAND EXCEED, TOPICAL SKIN	161.6000	1.00	161.60	
046	OC-15856	05/04/23	OG-1424405	03/13/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRESSING, TEGADERM 3 1/2"X4" (	126.9200	1.00	126.92	
046	OC-15856		OG-1424405							Purchase Order Total		676.00	
046	OC-15856	05/04/23	OG-1424411	03/13/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TRIPLE ANTIBIOTIC OINT 1/57OZ2	26.4600	1.00	26.46	
046	OC-15856	05/04/23	OG-1424411	03/13/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	URINE TEST STRIP, 10SG CONSULT	60.9400	1.00	60.94	
046	OC-15856	05/04/23	OG-1424411	03/13/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CLEANER, HIBICLENS FM W/PUMP 4	35.2500	1.00	35.25	
046	OC-15856	05/04/23	OG-1424411	03/13/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WATER, DISTILLED GL (3GL/CS)	279.6000	1.00	279.60	
046	OC-15856		OG-1424411							Purchase Order Total		402.25	
046	OC-15856	05/04/23	OG-1424951	03/17/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WELCH ALLYN PT MONITOR	7972.7300	2.00	15,945.46	
046	OC-15856	05/04/23	OG-1424951	03/17/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STAND FOR PT MONITOR	633.6000	2.00	1,267.20	
046	OC-15856		OG-1424951							Purchase Order Total		17,212.66	
046	OC-15856	05/04/23	OG-1424963	03/17/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STOCKING, KNEE HI CLSD TOE 15	59.3800	1.00	59.38	
046	OC-15856	05/04/23	OG-1424963	03/17/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	POUCH, DRAINABLE 3/4"X2 1/2" (	96.5000	1.00	96.50	
046	OC-15856	05/04/23	OG-1424963	03/17/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ARCH BINDER, ELAS LG	11.4300	1.00	11.43	
046	OC-15856	05/04/23	OG-1424963	03/17/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LANCET, SAFETY PRESS ACTIV PUR	595.3200	1.00	595.32	
046	OC-15856	05/04/23	OG-1424963	03/17/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAD, ALCOHOL PREP STR MED (200	79.6000	1.00	79.60	
046	OC-15856	05/04/23	OG-1424963	03/17/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ABDOMINAL BINDER, 3PNL UNSX 9"	7.4600	1.00	7.46	
046	OC-15856	05/04/23	OG-1424963	03/17/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STOCKING, THIGH HI CLSD TOE ME	89.3800	1.00	89.38	
046	OC-15856	05/04/23	OG-1424963	03/17/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WIPE, DISINFECTANT	120.8400	1.00	120.84	

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						SURGICAL GOVE			CAVIWIPES 6				
046	OC-15856	05/04/23	OG-1424963	03/17/26	1933463	MCKESSON MEDICAL	475	00	CATHETER, URETHRAL	56.0400	1.00	56.04	
						SURGICAL GOVE			STRAIGHT TI				
046	OC-15856	05/04/23	OG-1424963	03/17/26	1933463	MCKESSON MEDICAL	475	00	CONTAINER, SHARPS	168.2000	1.00	168.20	
						SURGICAL GOVE			RED 5QT HORI				
046	OC-15856	05/04/23	OG-1424963	03/17/26	1933463	MCKESSON MEDICAL	475	00	MOUTHPIECE,	123.3400	1.00	123.34	
						SURGICAL GOVE			F/EASYONE DISP PLA				
046	OC-15856	05/04/23	OG-1424963	03/17/26	1933463	MCKESSON MEDICAL	475	00	CUP, DRINKING	37.2000	1.00	37.20	
						SURGICAL GOVE			GRADUATED PLAS				
046	OC-15856	05/04/23	OG-1424963	03/17/26	1933463	MCKESSON MEDICAL	475	00	CUP, SOUFFLE PORTN	185.6000	1.00	185.60	
						SURGICAL GOVE			TRTD PAPER				
046	OC-15856	05/04/23	OG-1424963	03/17/26	1933463	MCKESSON MEDICAL	475	00	CUP, SOUFFLE PORTN	450.0800	1.00	450.08	
						SURGICAL GOVE			TRTD PAPER				
046	OC-15856		OG-1424963						Purchase Order Total			2,080.37	
046	OC-15856	05/04/23	OG-1424980	03/17/26	1933463	MCKESSON MEDICAL	475	00	SINUS RINSE, REG	58.6800	1.00	58.68	
						SURGICAL GOVE			COMP KIT 0012				
046	OC-15856	05/04/23	OG-1424980	03/17/26	1933463	MCKESSON MEDICAL	475	00	CAPSAICIN, CRM	56.0400	1.00	56.04	
						SURGICAL GOVE			.025% 60GM MJRU				
046	OC-15856		OG-1424980						Purchase Order Total			114.72	
046	OC-15856	05/04/23	OG-1425135	03/18/26	1933463	MCKESSON MEDICAL	475	00	CASE, CONTACT LENS	1.4700	1.00	1.47	
						SURGICAL GOVE			ALL WHITE (				
046	OC-15856	05/04/23	OG-1425135	03/18/26	1933463	MCKESSON MEDICAL	475	00	SOCK AID, FORMED	11.4300	1.00	11.43	
						SURGICAL GOVE			CONTINUOUS LO				
046	OC-15856	05/04/23	OG-1425135	03/18/26	1933463	MCKESSON MEDICAL	475	00	GLOVES, ALL PURP	19.1400	1.00	19.14	
						SURGICAL GOVE			WHEELCHAIR PA				
046	OC-15856	05/04/23	OG-1425135	03/18/26	1933463	MCKESSON MEDICAL	475	00	BATTERY, ALK 9V	84.5000	1.00	84.50	
						SURGICAL GOVE			(10/BX 25BX/CS				
046	OC-15856	05/04/23	OG-1425135	03/18/26	1933463	MCKESSON MEDICAL	475	00	PREP PAD, POVIDONE	5.8600	1.00	5.86	
						SURGICAL GOVE			MED (100/BX				
046	OC-15856	05/04/23	OG-1425135	03/18/26	1933463	MCKESSON MEDICAL	475	00	PAD, ABD 5X9" STR	85.8000	1.00	85.80	
						SURGICAL GOVE			LF (1/PK 20P				
046	OC-15856	05/04/23	OG-1425135	03/18/26	1933463	MCKESSON MEDICAL	475	00	BANDAGE, ADHSV FABR	60.9600	1.00	60.96	
						SURGICAL GOVE			STRP 1X3 (				
046	OC-15856	05/04/23	OG-1425135	03/18/26	1933463	MCKESSON MEDICAL	475	00	BANDAGE, ADHSV FABR	119.7600	1.00	119.76	
						SURGICAL GOVE			PTCH 2X4 S				
046	OC-15856	05/04/23	OG-1425135	03/18/26	1933463	MCKESSON MEDICAL	475	00	ANKLE BRACE,	64.6800	1.00	64.68	
						SURGICAL GOVE			FIGURE-8 MED				
046	OC-15856	05/04/23	OG-1425135	03/18/26	1933463	MCKESSON MEDICAL	475	00	ANKLE BRACE,	64.6800	1.00	64.68	
						SURGICAL GOVE			FIGURE-8 LG				
046	OC-15856	05/04/23	OG-1425135	03/18/26	1933463	MCKESSON MEDICAL	475	00	DRESSING, ISLAND	67.6400	1.00	67.64	

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046	OC-15856	05/04/23	OG-1425135	03/18/26	1933463	MCKESSON MEDICAL	475	00	SURGICAL GOVE BORDER-GAUZE CONTAINER, SHARPS	78.8500	1.00	78.85	
046	OC-15856	05/04/23	OG-1425135	03/18/26	1933463	MCKESSON MEDICAL	475	00	SURGICAL GOVE RED 2GL W/LI UNNA BOOT, 4" (1/BX 12BX/CS)	118.3200	1.00	118.32	
046	OC-15856	05/04/23	OG-1425135	03/18/26	1933463	MCKESSON MEDICAL	475	00	SURGICAL GOVE CUP, MED GRAD W/LIP 1OZ (100/S	55.5000	1.00	55.50	
046	OC-15856	05/04/23	OG-1425135	03/18/26	1933463	MCKESSON MEDICAL	475	00	SURGICAL GOVE BLADE, TONGUE SR 6" N/S LF (50	34.0000	1.00	34.00	
046	OC-15856	05/04/23	OG-1425135	03/18/26	1933463	MCKESSON MEDICAL	475	00	SURGICAL GOVE KNEE SLEEVE, SPORT NEOP LG	43.5000	1.00	43.50	
046	OC-15856	05/04/23	OG-1425135	03/18/26	1933463	MCKESSON MEDICAL	475	00	SURGICAL GOVE KNEE SLEEVE, SPORT NEOP MED	42.3900	1.00	42.39	
046	OC-15856	05/04/23	OG-1425135	03/18/26	1933463	MCKESSON MEDICAL	475	00	SURGICAL GOVE CLEANSER, WOUND DERMAL SPR 16O	38.8700	1.00	38.87	
046	OC-15856	05/04/23	OG-1425135	03/18/26	1933463	MCKESSON MEDICAL	475	00	SURGICAL GOVE WIPE, SANI-CLOTH AF3 LARGE (16	199.3400	1.00	199.34	
046	OC-15856	05/04/23	OG-1425135	03/18/26	1933463	MCKESSON MEDICAL	475	00	SURGICAL GOVE WIPE, SANI-CLOTH BLEACH GERMIC	133.8400	1.00	133.84	
046	OC-15856	05/04/23	OG-1425135	03/18/26	1933463	MCKESSON MEDICAL	475	00	SURGICAL GOVE ELECTRODE, TENS/EMS 2"X2" (4/	26.9000	1.00	26.90	
046	OC-15856	05/04/23	OG-1425135	03/18/26	1933463	MCKESSON MEDICAL	475	00	SURGICAL GOVE UNDERWEAR, ULTRA XLG 58-68 (14	61.8000	1.00	61.80	
046	OC-15856	05/04/23	OG-1425135	03/18/26	1933463	MCKESSON MEDICAL	475	00	SURGICAL GOVE CATHETER, SELF COUDE W/FUNNEL	144.0000	1.00	144.00	
046	OC-15856	05/04/23	OG-1425135	03/18/26	1933463	MCKESSON MEDICAL	475	00	SURGICAL GOVE SODIUM CHLORIDE, VL NEB 3ML UD	43.2400	1.00	43.24	
046	OC-15856	05/04/23	OG-1425135	03/18/26	1933463	MCKESSON MEDICAL	475	00	SURGICAL GOVE BOSTON SIMPLUS, SOL 3.5OZ	29.7800	1.00	29.78	
046	OC-15856	05/04/23	OG-1425135	03/18/26	1933463	MCKESSON MEDICAL	475	00	SURGICAL GOVE ADHESIVE, SKIN LIQUIBAND EXCEE	463.8400	1.00	463.84	
046	OC-15856	05/04/23	OG-1425135	03/18/26	1933463	MCKESSON MEDICAL	475	00	SURGICAL GOVE GEL, ULTRASOUND CLR 8.45OZ (12	2.1700	1.00	2.17	
046	OC-15856	05/04/23	OG-1425135	03/18/26	1933463	MCKESSON MEDICAL	475	00	SURGICAL GOVE HYDROCORTISONE, CRM 1% 0.9GM (	16.3200	1.00	16.32	
046	OC-15856	05/04/23	OG-1425135	03/18/26	1933463	MCKESSON MEDICAL	475	00	SURGICAL GOVE TRIPLE ANTIBIOTIC OINT 0.9GM (	5.8000	1.00	5.80	
046	OC-15856	05/04/23	OG-1425135	03/18/26	1933463	MCKESSON MEDICAL	475	00	SURGICAL GOVE WALKER, ROLLATOR LTWT FOLDING	138.6800	1.00	138.68	
046	OC-15856	05/04/23	OG-1425135	03/18/26	1933463	MCKESSON MEDICAL	475	00	SURGICAL GOVE CUSHION, WHEELCHAIR	32.5500	1.00	32.55	

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						SURGICAL GOVE			GEL 2"X20"				
046	OC-15856	05/04/23	OG-1425135	03/18/26	1933463	MCKESSON MEDICAL	475	00	BANDAGE, COHESIVE	39.2700	1.00	39.27	
						SURGICAL GOVE			N/S TAN 6" (				
046	OC-15856	05/04/23	OG-1425135	03/18/26	1933463	MCKESSON MEDICAL	475	00	BAG, EMESIS 1000CC	26.2300	1.00	26.23	
						SURGICAL GOVE			GRAD 40OZ				
046	OC-15856	05/04/23	OG-1425135	03/18/26	1933463	MCKESSON MEDICAL	475	00	UNDERWEAR, ULTRA LG	30.5800	1.00	30.58	
						SURGICAL GOVE			44-58 (18/				
046	OC-15856	05/04/23	OG-1425135	03/18/26	1933463	MCKESSON MEDICAL	475	00	UNDERWEAR, ATTENDS	75.7400	1.00	75.74	
						SURGICAL GOVE			BARIATRIC 3				
046	OC-15856	05/04/23	OG-1425135	03/18/26	1933463	MCKESSON MEDICAL	475	00	WIPE, PRE-MOIST	19.3800	1.00	19.38	
						SURGICAL GOVE			W/DSPN LID (96				
046	OC-15856	05/04/23	OG-1425135	03/18/26	1933463	MCKESSON MEDICAL	475	00	JEVITY, LIQUID	42.7200	1.00	42.72	
						SURGICAL GOVE			NUTRITION W/FIB				
046	OC-15856	05/04/23	OG-1425135	03/18/26	1933463	MCKESSON MEDICAL	475	00	GOWN, IMP PLAS FILM	51.8700	1.00	51.87	
						SURGICAL GOVE			(75/CS)				
046	OC-15856	05/04/23	OG-1425135	03/18/26	1933463	MCKESSON MEDICAL	475	00	BANDAGE, ELAS	63.8000	1.00	63.80	
						SURGICAL GOVE			SLF-CLSR PREM N/				
046	OC-15856		OG-1425135						Purchase Order Total			2,645.20	
046	OC-15856	05/04/23	OG-1425148	03/18/26	1933463	MCKESSON MEDICAL	475	00	PORT ACCESS KIT,	173.3800	1.00	173.38	
						SURGICAL GOVE			MINILOC SFTY				
046	OC-15856	05/04/23	OG-1425148	03/18/26	1933463	MCKESSON MEDICAL	475	00	REMOVAL TRAY,	201.8800	1.00	201.88	
						SURGICAL GOVE			TOENAIL (5/BX)				
046	OC-15856	05/04/23	OG-1425148	03/18/26	1933463	MCKESSON MEDICAL	475	00	COTTON BALL, MED	22.0200	1.00	22.02	
						SURGICAL GOVE			N/S (2000/BG				
046	OC-15856	05/04/23	OG-1425148	03/18/26	1933463	MCKESSON MEDICAL	475	00	BATTERY, HEARING	202.8000	1.00	202.80	
						SURGICAL GOVE			AID SZ312 (8/				
046	OC-15856	05/04/23	OG-1425148	03/18/26	1933463	MCKESSON MEDICAL	475	00	BATTERY, F/HEARING	202.8000	1.00	202.80	
						SURGICAL GOVE			AID SZ13 (8				
046	OC-15856	05/04/23	OG-1425148	03/18/26	1933463	MCKESSON MEDICAL	475	00	BLADE, TONGUE SR	3.0600	1.00	3.06	
						SURGICAL GOVE			STR 6" (100/B				
046	OC-15856	05/04/23	OG-1425148	03/18/26	1933463	MCKESSON MEDICAL	475	00	UNDERWEAR, ULTRA LG	122.3200	1.00	122.32	
						SURGICAL GOVE			44-58 (18/				
046	OC-15856	05/04/23	OG-1425148	03/18/26	1933463	MCKESSON MEDICAL	475	00	UNDERWEAR, ULTRA	67.0400	1.00	67.04	
						SURGICAL GOVE			MED 32-44 (20				
046	OC-15856	05/04/23	OG-1425148	03/18/26	1933463	MCKESSON MEDICAL	475	00	UNDERWEAR, ULTRA	30.9000	1.00	30.90	
						SURGICAL GOVE			XLG 58-68 (14				
046	OC-15856	05/04/23	OG-1425148	03/18/26	1933463	MCKESSON MEDICAL	475	00	SOAP, MCKESSON	66.2900	1.00	66.29	
						SURGICAL GOVE			ANTIB BENZETHON				
046	OC-15856	05/04/23	OG-1425148	03/18/26	1933463	MCKESSON MEDICAL	475	00	DRESSING CHANGE	84.7800	1.00	84.78	
						SURGICAL GOVE			TRAY, PICC LIN				

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046	OC-15856	05/04/23	OG-1425148	03/18/26	1933463	MCKESSON MEDICAL	475	00	DRESSING, TRANSP	71.8400	1.00	71.84	
						SURGICAL GOVE			TEG 6"X8" (10				
046	OC-15856	05/04/23	OG-1425148	03/18/26	1933463	MCKESSON MEDICAL	475	00	DRESSING, TRANSP	95.2600	1.00	95.26	
						SURGICAL GOVE			TEG 8"X12" (1				
046	OC-15856	05/04/23	OG-1425148	03/18/26	1933463	MCKESSON MEDICAL	475	00	URINAL,	6.6000	1.00	6.60	
						SURGICAL GOVE			W/TRANSPARENT LID				
									(50/				
046	OC-15856	05/04/23	OG-1425148	03/18/26	1933463	MCKESSON MEDICAL	475	00	TAPE, ADHSV FOAM	8.4400	1.00	8.44	
						SURGICAL GOVE			3"X5 1/2YDS (				
046		05/04/23	OG-1425148	03/18/26	1933463	MCKESSON MEDICAL			GEN-MEDICAL	1.0000	10.00	10.00	
						SURGICAL GOVE			SUPPLIES				
046			OG-1425148							Purchase Order Total		1,369.41	
046	OC-15856	05/04/23	OG-1425159	03/18/26	1933463	MCKESSON MEDICAL	475	00	PAPER, THERMAL	270.3500	1.00	270.35	
						SURGICAL GOVE			Z-FOLD F/MAC120				
046	OC-15856		OG-1425159							Purchase Order Total		270.35	
046	OC-15856	05/04/23	OG-1425161	03/18/26	1933463	MCKESSON MEDICAL	475	00	WIPE, DISINFECTANT	120.8400	1.00	120.84	
						SURGICAL GOVE			CAVIWIPES6"				
046	OC-15856	05/04/23	OG-1425161	03/18/26	1933463	MCKESSON MEDICAL	475	00	TAPE, ADHSV TRANSP	17.9400	1.00	17.94	
						SURGICAL GOVE			PLAS LF 1"X				
046	OC-15856	05/04/23	OG-1425161	03/18/26	1933463	MCKESSON MEDICAL	475	00	TAPE, ADHSV CLOTH	18.1200	1.00	18.12	
						SURGICAL GOVE			SILK LF 2"X1				
046	OC-15856	05/04/23	OG-1425161	03/18/26	1933463	MCKESSON MEDICAL	475	00	TAPE, ADHSV CLOTH	19.7000	1.00	19.70	
						SURGICAL GOVE			SILK LF 1"X1				
046	OC-15856	05/04/23	OG-1425161	03/18/26	1933463	MCKESSON MEDICAL	475	00	BANDAGE, ADHSV FABR	25.4000	1.00	25.40	
						SURGICAL GOVE			STRP 1X3 (				
046	OC-15856	05/04/23	OG-1425161	03/18/26	1933463	MCKESSON MEDICAL	475	00	BANDAGE, ADHSV FABR	38.7000	1.00	38.70	
						SURGICAL GOVE			PATCH 2X3(				
046	OC-15856	05/04/23	OG-1425161	03/18/26	1933463	MCKESSON MEDICAL	475	00	RAZOR, DISP SHAVE	10.9600	1.00	10.96	
						SURGICAL GOVE			PREP DBL EDG				
046	OC-15856	05/04/23	OG-1425161	03/18/26	1933463	MCKESSON MEDICAL	475	00	CUP, SOUFFLE PORTN	264.4800	1.00	264.48	
						SURGICAL GOVE			TRTD PAPERW				
046	OC-15856	05/04/23	OG-1425161	03/18/26	1933463	MCKESSON MEDICAL	475	00	CUP, PAPER CONE WHT	234.6800	1.00	234.68	
						SURGICAL GOVE			4OZ (200/S				
046	OC-15856	05/04/23	OG-1425161	03/18/26	1933463	MCKESSON MEDICAL	475	00	FOOT SUPPORT, AFO	56.2700	1.00	56.27	
						SURGICAL GOVE			LEAF SPRINGR				
046	OC-15856	05/04/23	OG-1425161	03/18/26	1933463	MCKESSON MEDICAL	475	00	CATHETER, URETHRAL	56.0400	1.00	56.04	
						SURGICAL GOVE			STRAIGHT TI				
046	OC-15856	05/04/23	OG-1425161	03/18/26	1933463	MCKESSON MEDICAL	475	00	PAD, ALCOHOL PREP	79.6000	1.00	79.60	
						SURGICAL GOVE			STR MED (200				
046	OC-15856	05/04/23	OG-1425161	03/18/26	1933463	MCKESSON MEDICAL	475	00	LANCET, SAFETY	870.0000	1.00	870.00	

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						SURGICAL GOVE			PRESS ACTIV PUR				
046	OC-15856	05/04/23	OG-1425161	03/18/26	1933463	MCKESSON MEDICAL	475	00	KNEE SUPPORT, ELAS	7.4800	1.00	7.48	
						SURGICAL GOVE			MEDDJORTH				
046	OC-15856	05/04/23	OG-1425161	03/18/26	1933463	MCKESSON MEDICAL	475	00	KNEE SUPPORT, ELAS	7.8200	1.00	7.82	
						SURGICAL GOVE			SMDJORTH				
046	OC-15856		OG-1425161						Purchase Order Total			1,828.03	
046	OC-15856	05/04/23	OG-1425321	03/18/26	1933463	MCKESSON MEDICAL	475	00	WHEELCHAIR, LTWT	159.2800	1.00	159.28	
						SURGICAL GOVE			DDA SF 20" 30				
046	OC-15856	05/04/23	OG-1425321	03/18/26	1933463	MCKESSON MEDICAL	475	00	WIPE, AHSV REMOVER	10.9800	1.00	10.98	
						SURGICAL GOVE			UNI-SOLVE				
046	OC-15856	05/04/23	OG-1425321	03/18/26	1933463	MCKESSON MEDICAL	475	00	SOAP, HAND LIQ	33.6400	1.00	33.64	
						SURGICAL GOVE			LOBANA GRN (4GL				
046	OC-15856	05/04/23	OG-1425321	03/18/26	1933463	MCKESSON MEDICAL	475	00	CLEANSER, WOUND	4.4700	1.00	4.47	
						SURGICAL GOVE			DERMAL SPRAY 8				
046	OC-15856	05/04/23	OG-1425321	03/18/26	1933463	MCKESSON MEDICAL	475	00	DRESSING, TELFA	28.1400	1.00	28.14	
						SURGICAL GOVE			ISLAND 2"X3 3				
046	OC-15856	05/04/23	OG-1425321	03/18/26	1933463	MCKESSON MEDICAL	475	00	SPECULA, VAGINAL	186.1600	1.00	186.16	
						SURGICAL GOVE			KLEENSPEC PRE				
046	OC-15856	05/04/23	OG-1425321	03/18/26	1933463	MCKESSON MEDICAL	475	00	AQUAPHOR ORIG, OINT	18.2400	1.00	18.24	
						SURGICAL GOVE			14OZ				
046	OC-15856	05/04/23	OG-1425321	03/18/26	1933463	MCKESSON MEDICAL	475	00	BARRIER, OSTOMY	97.2000	1.00	97.20	
						SURGICAL GOVE			SENSURA MIO CL				
046	OC-15856	05/04/23	OG-1425321	03/18/26	1933463	MCKESSON MEDICAL	475	00	POUCH, OSTOMY	88.8800	1.00	88.88	
						SURGICAL GOVE			SENSURA MIO FLEX				
046	OC-15856	05/04/23	OG-1425321	03/18/26	1933463	MCKESSON MEDICAL	475	00	BANDAGE, ADHSV FABR	60.9600	1.00	60.96	
						SURGICAL GOVE			STRAP 1X3				
046	OC-15856		OG-1425321						Purchase Order Total			687.95	
046	OC-15856	05/04/23	OG-1425331	03/18/26	1933463	MCKESSON MEDICAL	475	00	INSOLE, RUN CUSHION	32.0200	1.00	32.02	
						SURGICAL GOVE			HI ARCH C				
046	OC-15856	05/04/23	OG-1425331	03/18/26	1933463	MCKESSON MEDICAL	475	00	ELECTRODE, EKG	278.8000	1.00	278.80	
						SURGICAL GOVE			ALPURP FM SLD G				
046	OC-15856	05/04/23	OG-1425331	03/18/26	1933463	MCKESSON MEDICAL	475	00	ADHESIVE, SKIN	231.9200	1.00	231.92	
						SURGICAL GOVE			LIQUIBAND EXCE				
046	OC-15856	05/04/23	OG-1425331	03/18/26	1933463	MCKESSON MEDICAL	475	00	DRESSING, WND	147.0400	1.00	147.04	
						SURGICAL GOVE			KERRAMAX CARE AB				
046	OC-15856	05/04/23	OG-1425331	03/18/26	1933463	MCKESSON MEDICAL	475	00	UNDERPAD, HEAVY	35.9000	1.00	35.90	
						SURGICAL GOVE			ABSRB 30X36 (1				
046	OC-15856	05/04/23	OG-1425331	03/18/26	1933463	MCKESSON MEDICAL	475	00	DRESSING, TRANSP	71.8400	1.00	71.84	
						SURGICAL GOVE			TEG 6"X8" (10				
046	OC-15856	05/04/23	OG-1425331	03/18/26	1933463	MCKESSON MEDICAL	475	00	BANDAGE, ELAS ADHSV	28.0800	1.00	28.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15856	05/04/23	OG-1425331	03/18/26	1933463	SURGICAL GOVE	475	00	TENSOPLAST	9.2700	1.00	9.27	
046	OC-15856	05/04/23	OG-1425331	03/18/26	1933463	MCKESSON MEDICAL	475	00	TAPE, ADHSV PAPER	46.0700	1.00	46.07	
046	OC-15856	05/04/23	OG-1425331	03/18/26	1933463	SURGICAL GOVE	475	00	1"X1 1/2YDS	50.9400	1.00	50.94	
046	OC-15856	05/04/23	OG-1425331	03/18/26	1933463	MCKESSON MEDICAL	475	00	TAPE, ADHSV TRANSP	106.7400	1.00	106.74	
046	OC-15856	05/04/23	OG-1425331	03/18/26	1933463	SURGICAL GOVE	475	00	1"X1 1/2YDS	103.3400	1.00	103.34	
046	OC-15856	05/04/23	OG-1425331	03/18/26	1933463	MCKESSON MEDICAL	475	00	WIPE, PRE=MOIST	67.2700	1.00	67.27	
046	OC-15856	05/04/23	OG-1425331	03/18/26	1933463	SURGICAL GOVE	475	00	W/DSPN LID (48	39.8000	1.00	39.80	
046	OC-15856	05/04/23	OG-1425331	03/18/26	1933463	MCKESSON MEDICAL	475	00	CONTAINER, SHARPS	109.6000	1.00	109.60	
046	OC-15856	05/04/23	OG-1425331	03/18/26	1933463	SURGICAL GOVE	475	00	RED 1QT (80/	148.0200	1.00	148.02	
046	OC-15856	05/04/23	OG-1425331	03/18/26	1933463	MCKESSON MEDICAL	475	00	CONTAINER, SHARPS	2.1200	1.00	2.12	
046	OC-15856	05/04/23	OG-1425331	03/18/26	1933463	SURGICAL GOVE	475	00	RED 3GL UNWN	95.7000	1.00	95.70	
046	OC-15856	05/04/23	OG-1425331	03/18/26	1933463	MCKESSON MEDICAL	475	00	TISSUE, FACIAL	4.4400	1.00	4.44	
046	OC-15856	05/04/23	OG-1425331	03/18/26	1933463	SURGICAL GOVE	475	00	KLEENEX (100/BX	47.4000	1.00	47.40	
046	OC-15856	05/04/23	OG-1425331	03/18/26	1933463	MCKESSON MEDICAL	475	00	PAD, ALCOHOL PREP	10.0400	1.00	10.04	
046	OC-15856	05/04/23	OG-1425331	03/18/26	1933463	SURGICAL GOVE	475	00	STR MED (200				
046	OC-15856	05/04/23	OG-1425331	03/18/26	1933463	MCKESSON MEDICAL	475	00	CATHETER, URETHRAL				
046	OC-15856	05/04/23	OG-1425331	03/18/26	1933463	SURGICAL GOVE	475	00	STRAIGHT T				
046	OC-15856	05/04/23	OG-1425331	03/18/26	1933463	MCKESSON MEDICAL	475	00	DRESSING, WND				
046	OC-15856	05/04/23	OG-1425331	03/18/26	1933463	SURGICAL GOVE	475	00	KERRAMAX CARE AB				
046	OC-15856	05/04/23	OG-1425331	03/18/26	1933463	MCKESSON MEDICAL	475	00	GEL, ULTRASOUND CLR				
046	OC-15856	05/04/23	OG-1425331	03/18/26	1933463	SURGICAL GOVE	475	00	8.45OZ (12				
046	OC-15856	05/04/23	OG-1425331	03/18/26	1933463	MCKESSON MEDICAL	475	00	STAPLER, SKIN DISP				
046	OC-15856	05/04/23	OG-1425331	03/18/26	1933463	SURGICAL GOVE	475	00	35 REGULAR				
046	OC-15856	05/04/23	OG-1425331	03/18/26	1933463	MCKESSON MEDICAL	475	00	STAPLE REMOVER				
046	OC-15856	05/04/23	OG-1425331	03/18/26	1933463	SURGICAL GOVE	475	00	TRAY, SKIN W/PR				
046	OC-15856	05/04/23	OG-1425331	03/18/26	1933463	MCKESSON MEDICAL	475	00	CATHETER, AUTOGUARD				
046	OC-15856	05/04/23	OG-1425331	03/18/26	1933463	SURGICAL GOVE	475	00	BLD CNRL 2				
046	OC-15856	05/04/23	OG-1425331	03/18/26	1933463	MCKESSON MEDICAL	475	00	LACERATION TRAY,				
046	OC-15856	05/04/23	OG-1425331	03/18/26	1933463	SURGICAL GOVE	475	00	W/INSTR (20/C				
046	OC-15856		OG-1425331						Purchase Order Total			1,666.35	
046	OC-15856	05/04/23	OG-1425383	03/19/26	1933463	MCKESSON MEDICAL	475	00	DIPHENHYDRAMINE	103.3200	1.00	103.32	
046	OC-15856		OG-1425383						HCL, CAP 25MG				
046	OC-15856		OG-1425383						Purchase Order Total			103.32	
046	OC-15856	05/04/23	OG-1425404	03/19/26	1933463	MCKESSON MEDICAL	475	00	STOCKING,	18.2500	1.00	18.25	
046	OC-15856	05/04/23	OG-1425404	03/19/26	1933463	SURGICAL GOVE	475	00	ANTI-EMBOLISM REG				
046	OC-15856	05/04/23	OG-1425404	03/19/26	1933463	MCKESSON MEDICAL	475	00	KN	4.2900	1.00	4.29	
046	OC-15856	05/04/23	OG-1425404	03/19/26	1933463	SURGICAL GOVE	475	00	PAD, ABD 5X9" STR				
046	OC-15856	05/04/23	OG-1425404	03/19/26	1933463	MCKESSON MEDICAL	475	00	LF (1/PK 20P	168.2000	1.00	168.20	
046	OC-15856	05/04/23	OG-1425404	03/19/26	1933463	SURGICAL GOVE	475	00	CONTAINER, SHARPS				
046	OC-15856	05/04/23	OG-1425404	03/19/26	1933463	SURGICAL GOVE	475	00	RED 5QT HORI				

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046	OC-15856		OG-1425404							Purchase Order Total		190.74	
046	OC-15856	05/04/23	OG-1425409	03/19/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECULA, VAGINAL DISP W/LED ME	159.1100	1.00	159.11	
046	OC-15856	05/04/23	OG-1425409	03/19/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SWABSTICK, PVP (3/PK 25/BX 10B	16.8200	1.00	16.82	
046	OC-15856	05/04/23	OG-1425409	03/19/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPONGE, GAUE 8PLY N/S 2"X2"	9.5200	1.00	9.52	
046	OC-15856		OG-1425409							Purchase Order Total		185.45	
046	OC-15856	05/04/23	OG-1425416	03/19/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	METER, BLD GLUC ASSURE PLAT	155.2300	1.00	155.23	
046	OC-15856	05/04/23	OG-1425416	03/19/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TEST STRIP, BLD GLUC ASSURE P	1529.8800	1.00	1,529.88	
046	OC-15856	05/04/23	OG-1425416	03/19/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONTROL, SOL GLUCOSEOSE ASSURE	89.8200	1.00	89.82	
046	OC-15856		OG-1425416							Purchase Order Total		1,774.93	
046	OC-15856	05/04/23	OG-1425424	03/19/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TIP, EAR WASH SNGL-USE (20/BF	53.5200	1.00	53.52	
046	OC-15856	05/04/23	OG-1425424	03/19/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PASTE, SKIN BARRIER STOMAHESI	38.5600	1.00	38.56	
046	OC-15856	05/04/23	OG-1425424	03/19/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CETAPHIL MOISTURIZING, LOT 160	36.1200	1.00	36.12	
046	OC-15856		OG-1425424							Purchase Order Total		128.20	
046	OC-15856	05/04/23	OG-1425431	03/19/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WHEELCHAIR, DDA SF 20" 350LBS	426.0600	1.00	426.06	
046	OC-15856		OG-1425431							Purchase Order Total		426.06	
046	OC-15856	05/04/23	OG-1425434	03/19/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STOCKING, ANTI-EMBOLISM REG K	7.3000	1.00	7.30	
046	OC-15856	05/04/23	OG-1425434	03/19/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NEBULIZER, W/MOUTHPC LF SM VOL	58.8700	1.00	58.87	
046	OC-15856	05/04/23	OG-1425434	03/19/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CLEANSER, HIBICLENS 4% CHG SCR	52.1000	1.00	52.10	
046	OC-15856		OG-1425434							Purchase Order Total		118.27	
046	OC-15856	05/04/23	OG-1425439	03/19/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONTAINER, SHARPS RED 3GL NEST	135.2300	1.00	135.23	
046	OC-15856	05/04/23	OG-1425439	03/19/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOLDER, GLOVE BOX TRPL HORZ	139.6000	1.00	139.60	
046	OC-15856	05/04/23	OG-1425439	03/19/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRACKET, F/SHARPS WIRE WALL NO	44.8000	1.00	44.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15856		OG-1425439							Purchase Order Total		319.63	
046	OC-15856	05/04/23	OG-1425441	03/19/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MUG, INSULTD W/STRAW CLR/BLU 3	42.5000	1.00	42.50	
046	OC-15856	05/04/23	OG-1425441	03/19/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WEDGE, F/ORTHO BED 10X20X301/2	65.9100	1.00	65.91	
046	OC-15856		OG-1425441							Purchase Order Total		108.41	
046	OC-15856	05/04/23	OG-1425457	03/19/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	THERMOMETER, REFRIGERATOR/FREE	88.9600	1.00	88.96	
046	OC-15856	05/04/23	OG-1425457	03/19/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONTAINER, SHARPS RED 1QT 80	13.3000	1.00	13.30	
046	OC-15856	05/04/23	OG-1425457	03/19/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONTAINER, TITE-RITE STR 90ML	44.6900	1.00	44.69	
046	OC-15856		OG-1425457							Purchase Order Total		146.95	
046	OC-15856	05/04/23	OG-1425465	03/19/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	METER, BLD GLUC ASSURE PLAT	16.3400	1.00	16.34	
046	OC-15856	05/04/23	OG-1425465	03/19/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BELT, GAIT W/DELRIN BUCKLE WHT	18.0600	1.00	18.06	
046	OC-15856	05/04/23	OG-1425465	03/19/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	URINAL, W/TRANSPARENT LID 50	6.6000	1.00	6.60	
046	OC-15856	05/04/23	OG-1425465	03/19/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHEET, DRAPE 2PLY WHT 40X48 (1	19.3200	1.00	19.32	
046	OC-15856	05/04/23	OG-1425465	03/19/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CUP, DRINKING TRANSLUCENT PP 5	97.6000	1.00	97.60	
046	OC-15856	05/04/23	OG-1425465	03/19/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONTROL, SOL GLUCOSEOSE ASSURE	9.9800	1.00	9.98	
046	OC-15856	05/04/23	OG-1425465	03/19/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CUP, MED GRAD W/LIP 10OZ (100/	55.5000	1.00	55.50	
046	OC-15856	05/04/23	OG-1425465	03/19/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NEEDLE, BLOOD COLL 22GX1: (100	86.7000	1.00	86.70	
046	OC-15856	05/04/23	OG-1425465	03/19/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TEST STRIP, BLD GLUC ASSURE PL	278.1600	1.00	278.16	
046	OC-15856		OG-1425465							Purchase Order Total		588.26	
046	OC-15856	05/04/23	OG-1425470	03/19/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PEDIATLYE, CATHETER, TRAY	710.3600	1.00	710.36	
046	OC-15856	05/04/23	OG-1425470	03/19/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TAPE, JEVITY LIQUID	2353.8900	1.00	2,353.89	
046	OC-15856		OG-1425470							Purchase Order Total		3,064.25	
046	OC-15856	05/04/23	OG-1425476	03/19/26	1933463	MCKESSON MEDICAL	475	00	AED UNIT	1744.4200	1.00	1,744.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SURGICAL GOVE			SEMI-AUTOMATIC AED PL				
										Purchase Order Total		1,744.42	
046	OC-15856	05/04/23	OG-1425481	03/19/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOWELETTE, WRIST SUPPORT	373.2200	1.00	373.22	
046	OC-15856	05/04/23	OG-1425481	03/19/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CUP, DRINKING TRANSLUCENT PP 5	341.6000	1.00	341.60	
										Purchase Order Total		714.82	
046	OC-15856	05/04/23	OG-1425487	03/19/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TAPE, ADHSV CLOTH SILK LF 2"X1	18.1200	1.00	18.12	
046	OC-15856	05/04/23	OG-1425487	03/19/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MAGNEZIUM, SHOE, CARD	163.9300	1.00	163.93	
										Purchase Order Total		182.05	
046	OC-15856	05/04/23	OG-1425616	03/19/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRESSING, CUP, ELECTRODE, SPON	2083.2000	1.00	2,083.20	
046	OC-15856	05/04/23	OG-1425616	03/19/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAN, BRIEF, WIPE, CUSHION, SOC	2480.7400	1.00	2,480.74	
										Purchase Order Total		4,563.94	
046	OC-15856	05/04/23	OG-1425621	03/19/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LACREATION TRAY, ADH SKIN LIQ	397.7100	1.00	397.71	
046	OC-15856	05/04/23	OG-1425621	03/19/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRESSING, PAPER, IV STARTER KI	279.3000	1.00	279.30	
										Purchase Order Total		677.01	
046	OC-15856	05/04/23	OG-1425625	03/19/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRESSING, WASH, SKIN PROTECTAN	798.0100	1.00	798.01	
046	OC-15856	05/04/23	OG-1425625	03/19/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DIAGNOSTIC SYSTEM, INSOLE, CLE	1586.2000	1.00	1,586.20	
										Purchase Order Total		2,384.21	
046	OC-15856	05/04/23	OG-1425626	03/19/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONTAINER, NEEDLE, CATH, INSYT	194.7500	1.00	194.75	
046	OC-15856	05/04/23	OG-1425626	03/19/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NEEDLE, HYPO TW, CONTROL, NORM	32.7700	1.00	32.77	
										Purchase Order Total		227.52	
046	OC-15856	05/04/23	OG-1425629	03/19/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRESSING, OINTMENT, URINE TEST	268.7800	1.00	268.78	
046	OC-15856	05/04/23	OG-1425629	03/19/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SOAP, ADHS DENTURE, CANNULA	458.3900	1.00	458.39	
										Purchase Order Total		727.17	
046	OC-15856	05/04/23	OG-1425635	03/19/26	1933463	MCKESSON MEDICAL	475	00	PAD, ADHSV TAPE	269.1800	1.00	269.18	

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046	OC-15856	05/04/23	OG-1425635	03/19/26	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	REMOVER, BATTE BANDAGE, UNDERWEAR,	86.4100	1.00	86.41	
						SURGICAL GOVE			TOWELETTE				
046	OC-15856		OG-1425635							Purchase Order Total		355.59	
046	OC-15856	05/04/23	OG-1425642	03/19/26	1933463	MCKESSON MEDICAL	475	00	DRESSING, MASK, SURGICAL GOVE	983.5200	1.00	983.52	
046	OC-15856	05/04/23	OG-1425642	03/19/26	1933463	MCKESSON MEDICAL	475	00	BRIEF, WIPE, SOCK, SURGICAL GOVE	501.8600	1.00	501.86	
046	OC-15856		OG-1425642										
046	OC-15856		OG-1425642							Purchase Order Total		1,485.38	
046	OC-15856	05/04/23	OG-1425643	03/19/26	1933463	MCKESSON MEDICAL	475	00	POUCH, NEEDLE, SURGICAL GOVE	241.9000	1.00	241.90	
046	OC-15856	05/04/23	OG-1425643	03/19/26	1933463	MCKESSON MEDICAL	475	00	SAFETY GLIDE SURGICAL GOVE	239.8900	1.00	239.89	
046	OC-15856		OG-1425643										
046	OC-15856		OG-1425643							Purchase Order Total		481.79	
046	OC-15856	05/04/23	OG-1425645	03/19/26	1933463	MCKESSON MEDICAL	475	00	RAZOR, BARRIER, SURGICAL GOVE	801.8900	1.00	801.89	
046	OC-15856	05/04/23	OG-1425645	03/19/26	1933463	MCKESSON MEDICAL	475	00	PAD, APPLICATO SURGICAL GOVE	1783.0200	1.00	1,783.02	
046	OC-15856		OG-1425645										
046	OC-15856		OG-1425645							Purchase Order Total		2,584.91	
046	OC-15856	05/04/23	OG-1425653	03/19/26	1933463	MCKESSON MEDICAL	475	00	CUP, WALKER, TAPE, SURGICAL GOVE	735.2100	1.00	735.21	
046	OC-15856	05/04/23	OG-1425653	03/19/26	1933463	MCKESSON MEDICAL	475	00	DRESSING, S SURGICAL GOVE	216.5100	1.00	216.51	
046	OC-15856		OG-1425653										
046	OC-15856		OG-1425653							Purchase Order Total		951.72	
046	OC-15856	05/04/23	OG-1425659	03/19/26	1933463	MCKESSON MEDICAL	475	00	EXT SET, STATLOC SURGICAL GOVE	492.4800	1.00	492.48	
046	OC-15856	05/04/23	OG-1425659	03/19/26	1933463	MCKESSON MEDICAL	475	00	PICK PLUS, BA SURGICAL GOVE	735.7800	1.00	735.78	
046	OC-15856		OG-1425659										
046	OC-15856		OG-1425659							Purchase Order Total		1,228.26	
046	OC-15856	05/04/23	OG-1425662	03/19/26	1933463	MCKESSON MEDICAL	475	00	ELECTRODE, SPONGE, SURGICAL GOVE	447.4500	1.00	447.45	
046	OC-15856	05/04/23	OG-1425662	03/19/26	1933463	MCKESSON MEDICAL	475	00	POUCH, ODOR SURGICAL GOVE	522.3900	1.00	522.39	
046	OC-15856		OG-1425662										
046	OC-15856		OG-1425662							Purchase Order Total		969.84	
046	OC-15856	05/04/23	OG-1425664	03/19/26	1933463	MCKESSON MEDICAL	475	00	CLEANSER, CUSHION, SURGICAL GOVE	177.7900	1.00	177.79	
046	OC-15856	05/04/23	OG-1425664	03/19/26	1933463	MCKESSON MEDICAL	475	00	DRESSING, G SURGICAL GOVE	208.8400	1.00	208.84	
046	OC-15856		OG-1425664										
046	OC-15856		OG-1425664							Purchase Order Total		386.63	

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046	OC-15856	05/04/23	OG-1425667	03/19/26	1933463	MCKESSON MEDICAL	475	00	POUCH, BANDAGE,	477.1800	1.00	477.18	
						SURGICAL GOVE			TAPE, SPHYG, P				
046	OC-15856	05/04/23	OG-1425667	03/19/26	1933463	MCKESSON MEDICAL	475	00	ELIMINATOR,	279.7600	1.00	279.76	
						SURGICAL GOVE			BANDAGE, DRESSING,				
046	OC-15856		OG-1425667						Purchase Order Total			756.94	
046	OC-15856	05/04/23	OG-1425706	03/20/26	1933463	MCKESSON MEDICAL	475	00	WHEELCHAIR, HD DUAL	1114.2800	1.00	1,114.28	
						SURGICAL GOVE			CROSS BRAC				
046	OC-15856	05/04/23	OG-1425706	03/20/26	1933463	MCKESSON MEDICAL	475	00	WHEELCHAIR, DDA SF	568.0800	1.00	568.08	
						SURGICAL GOVE			20" 350LBS				
046	OC-15856		OG-1425706						Purchase Order Total			1,682.36	
046	OC-15856	05/04/23	OG-1425711	03/20/26	1933463	MCKESSON MEDICAL	475	00	WALKER, ROLLATOR	103.8200	1.00	103.82	
						SURGICAL GOVE			HVY DUTY FOL				
046	OC-15856	05/04/23	OG-1425711	03/20/26	1933463	MCKESSON MEDICAL	475	00	KNEE SLEEVE, SPORT	43.5000	1.00	43.50	
						SURGICAL GOVE			NEOP LG				
046	OC-15856	05/04/23	OG-1425711	03/20/26	1933463	MCKESSON MEDICAL	475	00	KNEE SLEEVE, SPORT	42.3900	1.00	42.39	
						SURGICAL GOVE			NEOP MED				
046	OC-15856	05/04/23	OG-1425711	03/20/26	1933463	MCKESSON MEDICAL	475	00	ELBOW BRACE, TENNIS	19.0800	1.00	19.08	
						SURGICAL GOVE			PREMIUM HG				
046	OC-15856	05/04/23	OG-1425711	03/20/26	1933463	MCKESSON MEDICAL	475	00	ELBOW STRAP, TENNIS	8.3100	1.00	8.31	
						SURGICAL GOVE			UNIVERSAL				
046	OC-15856	05/04/23	OG-1425711	03/20/26	1933463	MCKESSON MEDICAL	475	00	STOCKING, ANTI-EMB	35.1300	1.00	35.13	
						SURGICAL GOVE			KNEE-HI CLS				
046	OC-15856	05/04/23	OG-1425711	03/20/26	1933463	MCKESSON MEDICAL	475	00	WASHCLOTH, WET	9.0000	1.00	9.00	
						SURGICAL GOVE			PROCARE ADLT 12				
046	OC-15856	05/04/23	OG-1425711	03/20/26	1933463	MCKESSON MEDICAL	475	00	PAD, ALCOHOL PREP	27.8600	1.00	27.86	
						SURGICAL GOVE			STR MED (200				
046	OC-15856	05/04/23	OG-1425711	03/20/26	1933463	MCKESSON MEDICAL	475	00	CONTAINER, SHARPS	84.1000	1.00	84.10	
						SURGICAL GOVE			RED 5QT HORI				
046	OC-15856	05/04/23	OG-1425711	03/20/26	1933463	MCKESSON MEDICAL	475	00	PAD, ABD 5X9" STR	17.1600	1.00	17.16	
						SURGICAL GOVE			LF (1/PK 20P				
046	OC-15856	05/04/23	OG-1425711	03/20/26	1933463	MCKESSON MEDICAL	475	00	WATER, DISTILLED GL	69.9000	1.00	69.90	
						SURGICAL GOVE			(3GL/CS)				
046	OC-15856	05/04/23	OG-1425711	03/20/26	1933463	MCKESSON MEDICAL	475	00	COTTON BALL, MED	22.0200	1.00	22.02	
						SURGICAL GOVE			N/S (2000/BG				
046	OC-15856	05/04/23	OG-1425711	03/20/26	1933463	MCKESSON MEDICAL	475	00	BANDAGE, COHESIVE	21.1300	1.00	21.13	
						SURGICAL GOVE			N/S TAN 1" (				
046	OC-15856	05/04/23	OG-1425711	03/20/26	1933463	MCKESSON MEDICAL	475	00	DRESSING, ISLAND	33.8200	1.00	33.82	
						SURGICAL GOVE			BORDER-GAUZE				
046	OC-15856	05/04/23	OG-1425711	03/20/26	1933463	MCKESSON MEDICAL	475	00	CUP, MEDICINE GRAD	133.0000	1.00	133.00	
						SURGICAL GOVE			1OZ (100/S				

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046	OC-15856	05/04/23	OG-1425711	03/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CUP, PAPER 3OZ (100/BX 50BX/CS	424.0000	1.00	424.00	
046	OC-15856		OG-1425711						Purchase Order Total			1,094.22	
046	OC-15856	05/04/23	OG-1425718	03/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LANCET, SAFETY PRESS ACTIV PUR	74.4000	1.00	74.40	
046	OC-15856	05/04/23	OG-1425718	03/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, ADHSV FABR STRP 1X3 (	60.9600	1.00	60.96	
046	OC-15856	05/04/23	OG-1425718	03/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CUSHION, CORN N/MEDICATED FT H	26.3000	1.00	26.30	
046	OC-15856		OG-1425718						Purchase Order Total			161.66	
046	OC-15856	05/04/23	OG-1425739	03/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR, ULTRA MED 32-44 (20	33.5200	1.00	33.52	
046	OC-15856	05/04/23	OG-1425739	03/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR, ULTRA LG 44-58 (18/	30.5800	1.00	30.58	
046	OC-15856	05/04/23	OG-1425739	03/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR, ULTRA XLG 58-68 (14	30.9000	1.00	30.90	
046	OC-15856	05/04/23	OG-1425739	03/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR, ULTRA 2XLG 68-80 (1	33.8300	1.00	33.83	
046	OC-15856	05/04/23	OG-1425739	03/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRIEF, TAB CLSR ULTRA MED 32-4	39.2500	1.00	39.25	
046	OC-15856	05/04/23	OG-1425739	03/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRIEF, TAB CLSR ULTRA LG 45-58	33.6100	1.00	33.61	
046	OC-15856	05/04/23	OG-1425739	03/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRIEF, TAB CLSR ULTRA XLG 59-6	39.2300	1.00	39.23	
046	OC-15856	05/04/23	OG-1425739	03/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRIEF, TAB CLSR ULTRA 2XLG 63-	34.4600	1.00	34.46	
046	OC-15856	05/04/23	OG-1425739	03/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STETHESCOPE, SPRAG/RAP CHROME	55.3200	1.00	55.32	
046	OC-15856	05/04/23	OG-1425739	03/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	THERMOMETER, ADTEMP MINI NON C	95.8600	1.00	95.86	
046	OC-15856	05/04/23	OG-1425739	03/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOLDER, 3BOX GLOVE DSPN WIRE W	19.5800	1.00	19.58	
046	OC-15856	05/04/23	OG-1425739	03/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NEBULIZER, POWER NEB ULTRA WIT	55.0000	1.00	55.00	
046	OC-15856	05/04/23	OG-1425739	03/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAD, ALCOHOL PREP STR MED (200	39.8000	1.00	39.80	
046	OC-15856	05/04/23	OG-1425739	03/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SCISSOR, LISTER BANDAGE OG 5 1	5.3000	1.00	5.30	
046	OC-15856	05/04/23	OG-1425739	03/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CLIPPER, F/TOE NAIL (12/BX)	35.6200	1.00	35.62	

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046	OC-15856	05/04/23	OG-1425739	03/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WIPE, PRE-MOIST W/DSPN LID (96	19.3800	1.00	19.38	
046	OC-15856	05/04/23	OG-1425739	03/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERPAD, HEAVY ABSRB 30X36 (1	35.9000	1.00	35.90	
046	OC-15856	05/04/23	OG-1425739	03/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CLEANSER, WOUND DERMAL SPR 16O	38.8700	1.00	38.87	
046	OC-15856	05/04/23	OG-1425739	03/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HYDROGEN PEROXIDE, 3% 16OZ (12	1.2000	1.00	1.20	
046	OC-15856	05/04/23	OG-1425739	03/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NEBULIZER, LF ADLT MASK 7'TU (	10.3200	1.00	10.32	
046	OC-15856	05/04/23	OG-1425739	03/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CANNULA, NASAL CONTRD LF ADLT	3.3600	1.00	3.36	
046	OC-15856	05/04/23	OG-1425739	03/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CANNULA, NASAL CONTRD ADLT 14'	6.6000	1.00	6.60	
046	OC-15856	05/04/23	OG-1425739	03/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	URINAL, W/TRANSPARENT LID (50/	32.7600	1.00	32.76	
046	OC-15856	05/04/23	OG-1425739	03/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, COHESIVE N/S TAN 2"	37.3800	1.00	37.38	
046	OC-15856	05/04/23	OG-1425739	03/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, COHESIVE N/S TAN 4" (	36.3600	1.00	36.36	
046	OC-15856	05/04/23	OG-1425739	03/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, COHESIVE N/S TAN 3" (	38.7400	1.00	38.74	
046	OC-15856	05/04/23	OG-1425739	03/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, COHESIVE N/S TAN 6" (	39.2700	1.00	39.27	
046	OC-15856	05/04/23	OG-1425739	03/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SUTURE REMOVAL TRAY, MTL (50/	4.1200	1.00	4.12	
046	OC-15856	05/04/23	OG-1425739	03/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STAPLE REMOVER TRAY, SKIN W/PR	2.9600	1.00	2.96	
046	OC-15856	05/04/23	OG-1425739	03/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SUTURE, 4-0 NYLON 18" C-13 (12	24.0100	1.00	24.01	
046	OC-15856	05/04/23	OG-1425739	03/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SUTURE, 3-0 GUT CHR 30" C-13 (	32.1300	1.00	32.13	
046	OC-15856	05/04/23	OG-1425739	03/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRESSING, TEGADERM W/WINDOW 2	47.0000	1.00	47.00	
046	OC-15856	05/04/23	OG-1425739	03/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRESSING, TEGADERM PIC FRAME W	72.0400	1.00	72.04	
046	OC-15856	05/04/23	OG-1425739	03/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRESSING, TRANSP TEG 6"X8" (10	35.9200	1.00	35.92	
046	OC-15856	05/04/23	OG-1425739	03/20/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRESSING, TRANSP	47.6300	1.00	47.63	

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046	OC-15856	05/04/23	OG-1425739	03/20/26	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	TEG 8"X12" (1 CONCENTRATOR, OXY	552.1100	1.00	552.11	
						SURGICAL GOVE			5L W/OXY SEN				
046	OC-15856		OG-1425739							Purchase Order Total		1,699.92	
046	OC-15856	05/04/23	OG-1425745	03/20/26	1933463	MCKESSON MEDICAL	475	00	TEST, KIT STREP A	30.4800	1.00	30.48	
						SURGICAL GOVE			DIPSTICK WAI				
046	OC-15856	05/04/23	OG-1425745	03/20/26	1933463	MCKESSON MEDICAL	475	00	SANITIZER, LOTION	130.5600	1.00	130.56	
						SURGICAL GOVE			HAND 8OZ (12				
046	OC-15856	05/04/23	OG-1425745	03/20/26	1933463	MCKESSON MEDICAL	475	00	SOD CHLORIDE, IV	55.3000	1.00	55.30	
						SURGICAL GOVE			SOL PVC DEHP				
046	OC-15856		OG-1425745							Purchase Order Total		216.34	
046	OC-15856	05/04/23	OG-1425766	03/20/26	1933463	MCKESSON MEDICAL	475	00	HEEL CUP, SILICONE	113.8200	1.00	113.82	
						SURGICAL GOVE			LG/XLG (1P				
046	OC-15856	05/04/23	OG-1425766	03/20/26	1933463	MCKESSON MEDICAL	475	00	HEEL CUP, SILICONE	18.6900	1.00	18.69	
						SURGICAL GOVE			SM/MED (1PR				
046	OC-15856	05/04/23	OG-1425766	03/20/26	1933463	MCKESSON MEDICAL	475	00	ANKLE WALKER,	52.1700	1.00	52.17	
						SURGICAL GOVE			XCELTRAX AIR XLG				
046	OC-15856	05/04/23	OG-1425766	03/20/26	1933463	MCKESSON MEDICAL	475	00	BENCH, BATH W/BACK	121.9000	1.00	121.90	
						SURGICAL GOVE			BARIATRIC X				
046	OC-15856	05/04/23	OG-1425766	03/20/26	1933463	MCKESSON MEDICAL	475	00	WALKER, ROLLATOR	103.8200	1.00	103.82	
						SURGICAL GOVE			HVY DUTY FOLD				
046	OC-15856	05/04/23	OG-1425766	03/20/26	1933463	MCKESSON MEDICAL	475	00	WALKER, ROLLING	183.5800	1.00	183.58	
						SURGICAL GOVE			ZOOM PADDED S				
046	OC-15856	05/04/23	OG-1425766	03/20/26	1933463	MCKESSON MEDICAL	475	00	STOCKING, VASC KNEE	66.7600	1.00	66.76	
						SURGICAL GOVE			BGE 20-30M				
046	OC-15856	05/04/23	OG-1425766	03/20/26	1933463	MCKESSON MEDICAL	475	00	SHOE, POST-OP	47.2800	1.00	47.28	
						SURGICAL GOVE			REMEDY PRO OFF L				
046	OC-15856	05/04/23	OG-1425766	03/20/26	1933463	MCKESSON MEDICAL	475	00	PREP PAD, POVIDONE	58.6000	1.00	58.60	
						SURGICAL GOVE			MED (100/BX				
046	OC-15856		OG-1425766							Purchase Order Total		766.62	
046	OC-15856	05/04/23	OG-1425771	03/20/26	1933463	MCKESSON MEDICAL	475	00	GUIDE, SEAT RAIL	15.7200	1.00	15.72	
						SURGICAL GOVE			F/WHEELCHAIR				
046	OC-15856	05/04/23	OG-1425771	03/20/26	1933463	MCKESSON MEDICAL	475	00	SPLINT, NIGHT	35.2400	1.00	35.24	
						SURGICAL GOVE			PLANTAR FASCIITI				
046	OC-15856	05/04/23	OG-1425771	03/20/26	1933463	MCKESSON MEDICAL	475	00	LANCET, SAFETY	289.8300	1.00	289.83	
						SURGICAL GOVE			PRESS ACTIV GRN				
046	OC-15856	05/04/23	OG-1425771	03/20/26	1933463	MCKESSON MEDICAL	475	00	CONTAINER, SHARPS	206.6800	1.00	206.68	
						SURGICAL GOVE			RED 3GL UNWN				
046	OC-15856	05/04/23	OG-1425771	03/20/26	1933463	MCKESSON MEDICAL	475	00	PENLIGHT, METALITE	3.2500	1.00	3.25	

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046	OC-15856	05/04/23	OG-1425771	03/20/26	1933463	MCKESSON MEDICAL	475	00	II RUSBL RB	97.9100	1.00	97.91	
046	OC-15856	05/04/23	OG-1425771	03/20/26	1933463	MCKESSON MEDICAL	475	00	REPLACEMENT KIT, SURGICAL GOVE TIP/GRIP F/CA	49.6100	1.00	49.61	
046	OC-15856	05/04/23	OG-1425771	03/20/26	1933463	MCKESSON MEDICAL	475	00	BANDAGE, SUPPORT SURGIGRIP 3"X	109.6000	1.00	109.60	
046	OC-15856	05/04/23	OG-1425771	03/20/26	1933463	MCKESSON MEDICAL	475	00	CATHETER, URETHRAL SURGICAL GOVE STRAIGHT T	30.4900	1.00	30.49	
046	OC-15856	05/04/23	OG-1425771	03/20/26	1933463	MCKESSON MEDICAL	475	00	BACKREST 20" F/WHEELCHAIR SILV	22.0200	1.00	22.02	
046	OC-15856	05/04/23	OG-1425771	03/20/26	1933463	MCKESSON MEDICAL	475	00	COTTON BALL, MED N/S (2000/BG	39.8000	1.00	39.80	
046	OC-15856	05/04/23	OG-1425771	03/20/26	1933463	MCKESSON MEDICAL	475	00	PAD, ALCOHOL PREP SURGICAL GOVE STR MED (20	48.5600	1.00	48.56	
046	OC-15856	05/04/23	OG-1425771	03/20/26	1933463	MCKESSON MEDICAL	475	00	DRESSING, ISLAND SURGICAL GOVE BORDER-GAUZE				
046	OC-15856		OG-1425771						Purchase Order Total			948.71	
046	OC-15856	05/04/23	OG-1425778	03/20/26	1933463	MCKESSON MEDICAL	475	00	WALKER, ROLLING SURGICAL GOVE ZOOM PADDED SE	367.1600	1.00	367.16	
046	OC-15856		OG-1425778						Purchase Order Total			367.16	
046	OC-15856	05/04/23	OG-1425783	03/20/26	1933463	MCKESSON MEDICAL	475	00	METER, BLD GLUC SURGICAL GOVE ASSURE PLATARK	40.8500	1.00	40.85	
046	OC-15856	05/04/23	OG-1425783	03/20/26	1933463	MCKESSON MEDICAL	475	00	TEST STRIP, BLD SURGICAL GOVE GLUC ASSURE PL	417.2400	1.00	417.24	
046	OC-15856	05/04/23	OG-1425783	03/20/26	1933463	MCKESSON MEDICAL	475	00	CONTROL, SOL SURGICAL GOVE GLUCOSEOSE ASSURE	29.9400	1.00	29.94	
046	OC-15856		OG-1425783						Purchase Order Total			488.03	
046	OC-15856	05/04/23	OG-1425797	03/20/26	1933463	MCKESSON MEDICAL	475	00	PAD, ALCOHOL PREP SURGICAL GOVE STR MED (200	39.8000	1.00	39.80	
046	OC-15856	05/04/23	OG-1425797	03/20/26	1933463	MCKESSON MEDICAL	475	00	SPONGE, N/WOVN SURGICAL GOVE 4"X4" N/S (200/	29.9000	1.00	29.90	
046	OC-15856	05/04/23	OG-1425797	03/20/26	1933463	MCKESSON MEDICAL	475	00	BLADE, TONGUE SR SURGICAL GOVE STR 6" (100/B	3.0600	1.00	3.06	
046	OC-15856	05/04/23	OG-1425797	03/20/26	1933463	MCKESSON MEDICAL	475	00	PILLOW, LTD RUSBL SURGICAL GOVE MOIST-RESIST	69.7900	1.00	69.79	
046	OC-15856	05/04/23	OG-1425797	03/20/26	1933463	MCKESSON MEDICAL	475	00	LANCET, SAFETY SURGICAL GOVE PUSH-BUTTON 28G	228.0000	1.00	228.00	
046	OC-15856	05/04/23	OG-1425797	03/20/26	1933463	MCKESSON MEDICAL	475	00	PASTE, SKIN BARRIER SURGICAL GOVE STOMAHESIV	19.2800	1.00	19.28	
046	OC-15856	05/04/23	OG-1425797	03/20/26	1933463	MCKESSON MEDICAL	475	00	SANITIZER, HND FOAM	74.2600	1.00	74.26	

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046	OC-15856	05/04/23	OG-1425797	03/20/26	1933463	MCKESSON MEDICAL	475	00	ALC FREE C UNDERWEAR, ULTRA	33.5200	1.00	33.52	
046	OC-15856	05/04/23	OG-1425797	03/20/26	1933463	MCKESSON MEDICAL	475	00	SURGICAL GOVE MED 32-44 (20	105.1300	1.00	105.13	
046	OC-15856	05/04/23	OG-1425797	03/20/26	1933463	MCKESSON MEDICAL	475	00	SURGICAL GOVE DEVICE HEMOCCUL	4.2900	1.00	4.29	
046	OC-15856	05/04/23	OG-1425797	03/20/26	1933463	MCKESSON MEDICAL	475	00	SURGICAL GOVE PAD, ABD 5X9" STR	53.7600	1.00	53.76	
046	OC-15856	05/04/23	OG-1425797	03/20/26	1933463	MCKESSON MEDICAL	475	00	SURGICAL GOVE LF (1/PK 20	314.0700	1.00	314.07	
046	OC-15856	05/04/23	OG-1425797	03/20/26	1933463	MCKESSON MEDICAL	475	00	SURGICAL GOVE DRESSING, DUODERM	11.5900	1.00	11.59	
046	OC-15856	05/04/23	OG-1425797	03/20/26	1933463	MCKESSON MEDICAL	475	00	SURGICAL GOVE X-THIN STR 4	1.8900	1.00	1.89	
046	OC-15856	05/04/23	OG-1425797	03/20/26	1933463	MCKESSON MEDICAL	475	00	SURGICAL GOVE CANISTER, REFILL	97.6000	1.00	97.60	
046	OC-15856	05/04/23	OG-1425797	03/20/26	1933463	MCKESSON MEDICAL	475	00	SURGICAL GOVE CRYOTHERAPY T	166.3500	1.00	166.35	
046	OC-15856	05/04/23	OG-1425797	03/20/26	1933463	MCKESSON MEDICAL	475	00	SURGICAL GOVE BAG, ECONO ZIP				
046	OC-15856	05/04/23	OG-1425797	03/20/26	1933463	MCKESSON MEDICAL	475	00	SURGICAL GOVE 2"X3" 2ML (1000				
046	OC-15856	05/04/23	OG-1425797	03/20/26	1933463	MCKESSON MEDICAL	475	00	SURGICAL GOVE VITAMIN A & D, OINT				
046	OC-15856	05/04/23	OG-1425797	03/20/26	1933463	MCKESSON MEDICAL	475	00	SURGICAL GOVE 4OZ (6/BX				
046	OC-15856	05/04/23	OG-1425797	03/20/26	1933463	MCKESSON MEDICAL	475	00	SURGICAL GOVE CUP, DRINKING				
046	OC-15856	05/04/23	OG-1425797	03/20/26	1933463	MCKESSON MEDICAL	475	00	SURGICAL GOVE TRANSLUCENT PP				
046	OC-15856	05/04/23	OG-1425797	03/20/26	1933463	MCKESSON MEDICAL	475	00	SURGICAL GOVE CUP, SOUFFLE PORTN				
046	OC-15856	05/04/23	OG-1425797	03/20/26	1933463	MCKESSON MEDICAL	475	00	SURGICAL GOVE TRTD PAPER				
046	OC-15856		OG-1425797						Purchase Order Total			1,252.29	
046	OC-15856	05/04/23	OG-1425802	03/20/26	1933463	MCKESSON MEDICAL	475	00	WATER, DISTILLED GL	363.4800	1.00	363.48	
046	OC-15856	05/04/23	OG-1425802	03/20/26	1933463	MCKESSON MEDICAL	475	00	SURGICAL GOVE (3GL/CS)	30.3600	1.00	30.36	
046	OC-15856	05/04/23	OG-1425802	03/20/26	1933463	MCKESSON MEDICAL	475	00	SURGICAL GOVE FORK, PLASTIC MED				
046	OC-15856	05/04/23	OG-1425802	03/20/26	1933463	MCKESSON MEDICAL	475	00	SURGICAL GOVE WGHT WHT 5 3				
046	OC-15856	05/04/23	OG-1426222	03/24/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	29.4600	1.00	29.46	
046	OC-15856	05/04/23	OG-1426222	03/24/26	1933463	MCKESSON MEDICAL	475	00	SURGICAL GOVE PRODUCTS	456.0000	1.00	456.00	
046	OC-15856	05/04/23	OG-1426222	03/24/26	1933463	MCKESSON MEDICAL	475	00	SURGICAL GOVE MCKESSON NON-CORE	21.5600	1.00	21.56	
046	OC-15856	05/04/23	OG-1426222	03/24/26	1933463	MCKESSON MEDICAL	475	00	SURGICAL GOVE PRODUCTS	49.3800	1.00	49.38	
046	OC-15856	05/04/23	OG-1426222	03/24/26	1933463	MCKESSON MEDICAL	475	00	SURGICAL GOVE MCKESSON NON-CORE	14.9800	1.00	14.98	
046	OC-15856	05/04/23	OG-1426222	03/24/26	1933463	MCKESSON MEDICAL	475	00	SURGICAL GOVE PRODUCTS	17.8400	1.00	17.84	
046	OC-15856	05/04/23	OG-1426222	03/24/26	1933463	MCKESSON MEDICAL	475	00	SURGICAL GOVE MCKESSON NON-CORE	17.8400	1.00	17.84	
046	OC-15856	05/04/23	OG-1426222	03/24/26	1933463	MCKESSON MEDICAL	475	00	SURGICAL GOVE PRODUCTS	59.1600	1.00	59.16	
046	OC-15856	05/04/23	OG-1426222	03/24/26	1933463	MCKESSON MEDICAL	475	00	SURGICAL GOVE MCKESSON NON-CORE				

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						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1426222	03/24/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	84.1000	1.00	84.10	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1426222	03/24/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	90.3100	1.00	90.31	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1426222	03/24/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	11.6600	1.00	11.66	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856		OG-1426222						Purchase Order Total			852.29	
046	OC-15856	05/04/23	OG-1426223	03/24/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	211.8000	1.00	211.80	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1426223	03/24/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	211.8000	1.00	211.80	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1426223	03/24/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	762.0000	1.00	762.00	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1426223	03/24/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	288.7800	1.00	288.78	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1426223	03/24/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	89.2800	1.00	89.28	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1426223	03/24/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	1480.0000	1.00	1,480.00	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1426223	03/24/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	444.0000	1.00	444.00	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856		OG-1426223						Purchase Order Total			3,487.66	
046	OC-15856	05/04/23	OG-1426237	03/24/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	67.2000	1.00	67.20	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1426237	03/24/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	75.1600	1.00	75.16	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1426237	03/24/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	36.8800	1.00	36.88	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1426237	03/24/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	57.8400	1.00	57.84	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1426237	03/24/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	39.2300	1.00	39.23	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1426237	03/24/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	85.4400	1.00	85.44	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1426237	03/24/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	89.7200	1.00	89.72	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1426237	03/24/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	67.2900	1.00	67.29	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1426237	03/24/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	39.9000	1.00	39.90	

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						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1426237	03/24/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	79.7400	1.00	79.74	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1426237	03/24/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	56.4000	1.00	56.40	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1426237	03/24/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	23.8000	1.00	23.80	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1426237	03/24/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	78.9600	1.00	78.96	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1426237	03/24/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	99.1900	1.00	99.19	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1426237	03/24/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	84.1000	1.00	84.10	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1426237	03/24/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	40.7500	1.00	40.75	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1426237	03/24/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	166.5000	1.00	166.50	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1426237	03/24/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	169.0000	1.00	169.00	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1426237	03/24/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	35.2500	1.00	35.25	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1426237	03/24/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	44.6700	1.00	44.67	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1426237	03/24/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	59.8800	1.00	59.88	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1426237	03/24/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	59.4200	1.00	59.42	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1426237	03/24/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	127.6000	1.00	127.60	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1426237	03/24/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	528.6200	1.00	528.62	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1426237	03/24/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	67.0400	1.00	67.04	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1426237	03/24/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	42.3300	1.00	42.33	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1426237	03/24/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	38.7600	1.00	38.76	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1426237	03/24/26	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	45.1000	1.00	45.10	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856		OG-1426237						Purchase Order Total			2,405.77	

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046	OC-15856	05/04/23	OG-1426265	03/24/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	57.1900	1.00	57.19	
046	OC-15856	05/04/23	OG-1426265	03/24/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	18.7200	1.00	18.72	
046	OC-15856	05/04/23	OG-1426265	03/24/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	37.1700	1.00	37.17	
046	OC-15856	05/04/23	OG-1426265	03/24/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	4.7000	1.00	4.70	
046	OC-15856	05/04/23	OG-1426265	03/24/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	18.1300	1.00	18.13	
046	OC-15856	05/04/23	OG-1426265	03/24/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	34.9200	1.00	34.92	
046	OC-15856	05/04/23	OG-1426265	03/24/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	46.5300	1.00	46.53	
046	OC-15856	05/04/23	OG-1426265	03/24/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	7.9800	1.00	7.98	
046	OC-15856	05/04/23	OG-1426265	03/24/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	7.0200	1.00	7.02	
046	OC-15856	05/04/23	OG-1426265	03/24/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	17.2100	1.00	17.21	
046	OC-15856	05/04/23	OG-1426265	03/24/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	289.8300	1.00	289.83	
046	OC-15856	05/04/23	OG-1426265	03/24/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	454.8900	1.00	454.89	
046	OC-15856	05/04/23	OG-1426265	03/24/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	129.3900	1.00	129.39	
046	OC-15856	05/04/23	OG-1426265	03/24/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	56.4000	1.00	56.40	
046	OC-15856	05/04/23	OG-1426265	03/24/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	24.2800	1.00	24.28	
046	OC-15856	05/04/23	OG-1426265	03/24/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	11.8000	1.00	11.80	
046	OC-15856	05/04/23	OG-1426265	03/24/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	8.2100	1.00	8.21	
046	OC-15856	05/04/23	OG-1426265	03/24/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	22.0200	1.00	22.02	
046	OC-15856	05/04/23	OG-1426265	03/24/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	43.1800	1.00	43.18	
046	OC-15856	05/04/23	OG-1426265	03/24/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	43.9200	1.00	43.92	

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046	OC-15856	05/04/23	OG-1426265	03/24/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	219.2000	1.00	219.20	
046	OC-15856	05/04/23	OG-1426265	03/24/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	61.1600	1.00	61.16	
046	OC-15856	05/04/23	OG-1426265	03/24/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	67.0400	1.00	67.04	
046	OC-15856	05/04/23	OG-1426265	03/24/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	61.8000	1.00	61.80	
046	OC-15856	05/04/23	OG-1426265	03/24/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	42.8100	1.00	42.81	
046	OC-15856	05/04/23	OG-1426265	03/24/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	556.3200	1.00	556.32	
046	OC-15856	05/04/23	OG-1426265	03/24/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	69.8600	1.00	69.86	
046	OC-15856	05/04/23	OG-1426265	03/24/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	25.2600	1.00	25.26	
046	OC-15856	05/04/23	OG-1426265	03/24/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	40.3000	1.00	40.30	
046	OC-15856	05/04/23	OG-1426265	03/24/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	6.8600	1.00	6.86	
046	OC-15856	05/04/23	OG-1426265	03/24/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	62.0900	1.00	62.09	
046	OC-15856	05/04/23	OG-1426265	03/24/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	6.1800	1.00	6.18	
046	OC-15856	05/04/23	OG-1426265	03/24/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	12.6100	1.00	12.61	
046	OC-15856		OG-1426265						Purchase Order Total			2,564.98	
046	OC-15856	05/04/23	OG-1426341	03/24/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	00	BODY LOTION-CUCUMBER MELON	1.0000	39.55	39.55	
046		05/04/23	OG-1426341	03/24/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	TXT		#51 FREIGHT DEL DEST	1.0000	.01		
046			OG-1426341						Purchase Order Total			39.55	
046	OC-15861	05/23/23	OG-1409670	01/05/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	240.0000	1.00	240.00	
046	OC-15861		OG-1409670						Purchase Order Total			240.00	
046	OC-15861	05/23/23	OG-1409673	01/05/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1420.7800	1.00	1,420.78	
046	OC-15861		OG-1409673						Purchase Order Total			1,420.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15861	05/23/23	OG-1409675	01/05/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1353.5000	1.00	1,353.50	
046	OC-15861		OG-1409675							Purchase Order Total		1,353.50	
046	OC-15861	05/23/23	OG-1410027	01/06/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1888.0000	1.00	1,888.00	
046	OC-15861		OG-1410027							Purchase Order Total		1,888.00	
046	OC-15861	05/23/23	OG-1410028	01/06/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1528.0000	1.00	1,528.00	
046	OC-15861		OG-1410028							Purchase Order Total		1,528.00	
046	OC-15861	05/23/23	OG-1410029	01/06/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	18.0000	1.00	18.00	
046	OC-15861		OG-1410029							Purchase Order Total		18.00	
046	OC-15861	05/23/23	OG-1410181	01/06/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2023.0000	1.00	2,023.00	
046	OC-15861		OG-1410181							Purchase Order Total		2,023.00	
046	OC-15861	05/23/23	OG-1410952	01/08/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1179.5000	1.00	1,179.50	
046	OC-15861		OG-1410952							Purchase Order Total		1,179.50	
046	OC-15861	05/23/23	OG-1410961	01/08/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1490.0000	1.00	1,490.00	
046	OC-15861		OG-1410961							Purchase Order Total		1,490.00	
046	OC-15861	05/23/23	OG-1410980	01/08/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1409.0000	1.00	1,409.00	
046	OC-15861		OG-1410980							Purchase Order Total		1,409.00	
046	OC-15861	05/23/23	OG-1410992	01/08/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	998.5000	1.00	998.50	
046	OC-15861		OG-1410992							Purchase Order Total		998.50	
046	OC-15861	05/23/23	OG-1410995	01/08/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1645.5000	1.00	1,645.50	
046	OC-15861		OG-1410995							Purchase Order Total		1,645.50	
046	OC-15861	05/23/23	OG-1411272	01/12/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1413.5000	1.00	1,413.50	
046	OC-15861		OG-1411272							Purchase Order Total		1,413.50	
046	OC-15861	05/23/23	OG-1412241	01/14/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	3186.0000	1.00	3,186.00	
046	OC-15861		OG-1412241							Purchase Order Total		3,186.00	
046	OC-15861	05/23/23	OG-1412245	01/14/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	3017.0000	1.00	3,017.00	
046	OC-15861		OG-1412245							Purchase Order Total		3,017.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15861	05/23/23	OG-1412250	01/14/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1204.0000	1.00	1,204.00	
046	OC-15861		OG-1412250							Purchase Order Total		1,204.00	
046	OC-15861	05/23/23	OG-1412253	01/14/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	58.0000	1.00	58.00	
046	OC-15861		OG-1412253							Purchase Order Total		58.00	
046	OC-15861	05/23/23	OG-1412514	01/15/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1217.5000	1.00	1,217.50	
046	OC-15861		OG-1412514							Purchase Order Total		1,217.50	
046	OC-15861	05/23/23	OG-1412517	01/15/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1805.0000	1.00	1,805.00	
046	OC-15861		OG-1412517							Purchase Order Total		1,805.00	
046	OC-15861	05/23/23	OG-1412518	01/15/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	48.0000	1.00	48.00	
046	OC-15861		OG-1412518							Purchase Order Total		48.00	
046	OC-15861	05/23/23	OG-1412519	01/15/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1007.4000	1.00	1,007.40	
046	OC-15861	05/23/23	OG-1412519	01/15/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1064.5000	1.00	1,064.50	
046	OC-15861		OG-1412519							Purchase Order Total		2,071.90	
046	OC-15861	05/23/23	OG-1412522	01/15/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1007.4000	1.00	1,007.40	
046	OC-15861		OG-1412522							Purchase Order Total		1,007.40	
046	OC-15861	05/23/23	OG-1412562	01/15/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1016.0000	1.00	1,016.00	
046	OC-15861		OG-1412562							Purchase Order Total		1,016.00	
046	OC-15861	05/23/23	OG-1413346	01/21/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	216.0000	1.00	216.00	
046	OC-15861		OG-1413346							Purchase Order Total		216.00	
046	OC-15861	05/23/23	OG-1413348	01/21/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	841.0000	1.00	841.00	
046	OC-15861		OG-1413348							Purchase Order Total		841.00	
046	OC-15861	05/23/23	OG-1413352	01/21/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1082.0000	1.00	1,082.00	
046	OC-15861		OG-1413352							Purchase Order Total		1,082.00	
046	OC-15861	05/23/23	OG-1413376	01/21/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1423.5000	1.00	1,423.50	
046	OC-15861		OG-1413376							Purchase Order Total		1,423.50	
046	OC-15861	05/23/23	OG-1413379	01/21/26	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	493.0000	1.00	493.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			PRODUCTS				
046	OC-15861		OG-1413379							Purchase Order Total		493.00	
046	OC-15861	05/23/23	OG-1413383	01/21/26	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	236.8000	1.00	236.80	
						INC			PRODUCTS				
046	OC-15861		OG-1413383							Purchase Order Total		236.80	
046	OC-15861	05/23/23	OG-1413388	01/21/26	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	166.6000	1.00	166.60	
						INC			PRODUCTS				
046	OC-15861		OG-1413388							Purchase Order Total		166.60	
046	OC-15861	05/23/23	OG-1413394	01/21/26	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	132.6000	1.00	132.60	
						INC			PRODUCTS				
046	OC-15861		OG-1413394							Purchase Order Total		132.60	
046	OC-15861	05/23/23	OG-1413400	01/21/26	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	289.6000	1.00	289.60	
						INC			PRODUCTS				
046	OC-15861		OG-1413400							Purchase Order Total		289.60	
046	OC-15861	05/23/23	OG-1414594	01/27/26	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	517.0000	1.00	517.00	
						INC			PRODUCTS				
046	OC-15861		OG-1414594							Purchase Order Total		517.00	
046	OC-15861	05/23/23	OG-1414595	01/27/26	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	264.4000	1.00	264.40	
						INC			PRODUCTS				
046	OC-15861		OG-1414595							Purchase Order Total		264.40	
046	OC-15861	05/23/23	OG-1414596	01/27/26	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	237.6000	1.00	237.60	
						INC			PRODUCTS				
046	OC-15861		OG-1414596							Purchase Order Total		237.60	
046	OC-15861	05/23/23	OG-1414597	01/27/26	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1286.0000	1.00	1,286.00	
						INC			PRODUCTS				
046	OC-15861		OG-1414597							Purchase Order Total		1,286.00	
046	OC-15861	05/23/23	OG-1414598	01/27/26	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1850.0000	1.00	1,850.00	
						INC			PRODUCTS				
046	OC-15861		OG-1414598							Purchase Order Total		1,850.00	
046	OC-15861	05/23/23	OG-1414600	01/27/26	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	799.5800	1.00	799.58	
						INC			PRODUCTS				
046	OC-15861		OG-1414600							Purchase Order Total		799.58	
046	OC-15861	05/23/23	OG-1414913	01/28/26	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1687.5000	1.00	1,687.50	
						INC			PRODUCTS				
046	OC-15861		OG-1414913							Purchase Order Total		1,687.50	
046	OC-15861	05/23/23	OG-1414914	01/28/26	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	526.0000	1.00	526.00	
						INC			PRODUCTS				
046	OC-15861		OG-1414914							Purchase Order Total		526.00	
046	OC-15861	05/23/23	OG-1414917	01/28/26	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	3086.8000	1.00	3,086.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			PRODUCTS				
046	OC-15861		OG-1414917							Purchase Order Total		3,086.80	
046	OC-15861	05/23/23	OG-1414920	01/28/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1477.0000	1.00	1,477.00	
046	OC-15861		OG-1414920							Purchase Order Total		1,477.00	
046	OC-15861	05/23/23	OG-1414921	01/28/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	239.2000	1.00	239.20	
046	OC-15861		OG-1414921							Purchase Order Total		239.20	
046	OC-15861	05/23/23	OG-1415260	01/30/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	495.0000	1.00	495.00	
046	OC-15861		OG-1415260							Purchase Order Total		495.00	
046	OC-15861	05/23/23	OG-1415266	01/30/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	504.0000	1.00	504.00	
046	OC-15861		OG-1415266							Purchase Order Total		504.00	
046	OC-15861	05/23/23	OG-1415271	01/30/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	504.0000	1.00	504.00	
046	OC-15861		OG-1415271							Purchase Order Total		504.00	
046	OC-15861	05/23/23	OG-1415277	01/30/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	63.0000	1.00	63.00	
046	OC-15861		OG-1415277							Purchase Order Total		63.00	
046	OC-15861	05/23/23	OG-1415290	01/30/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	31.5000	1.00	31.50	
046	OC-15861		OG-1415290							Purchase Order Total		31.50	
046	OC-15861	05/23/23	OG-1415296	01/30/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	238.6000	1.00	238.60	
046	OC-15861		OG-1415296							Purchase Order Total		238.60	
046	OC-15861	05/23/23	OG-1415303	01/30/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	94.5000	1.00	94.50	
046	OC-15861		OG-1415303							Purchase Order Total		94.50	
046	OC-15861	05/23/23	OG-1415311	01/30/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	520.0000	1.00	520.00	
046	OC-15861		OG-1415311							Purchase Order Total		520.00	
046	OC-15861	05/23/23	OG-1415313	01/30/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	988.0000	1.00	988.00	
046	OC-15861		OG-1415313							Purchase Order Total		988.00	
046	OC-15861	05/23/23	OG-1415315	01/30/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	926.0000	1.00	926.00	
046	OC-15861		OG-1415315							Purchase Order Total		926.00	
046	OC-15861	05/23/23	OG-1415324	01/30/26	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	800.0000	1.00	800.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			PRODUCTS				
046	OC-15861		OG-1415324							Purchase Order Total		800.00	
046	OC-15861	05/23/23	OG-1415329	01/30/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1077.0000	1.00	1,077.00	
046	OC-15861		OG-1415329							Purchase Order Total		1,077.00	
046	OC-15861	05/23/23	OG-1415330	01/30/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	526.0000	1.00	526.00	
046	OC-15861		OG-1415330							Purchase Order Total		526.00	
046	OC-15861	05/23/23	OG-1415333	01/30/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1348.5000	1.00	1,348.50	
046	OC-15861		OG-1415333							Purchase Order Total		1,348.50	
046	OC-15861	05/23/23	OG-1415345	01/30/26	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS BREAD/BAKERY PRODUCTS	1048.2500	1.00	1,048.25	
046	OC-15861		OG-1415345							Purchase Order Total		1,048.25	
046	OC-15861	05/23/23	OG-1415348	01/30/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1147.3000	1.00	1,147.30	
046	OC-15861		OG-1415348							Purchase Order Total		1,147.30	
046	OC-15861	05/23/23	OG-1415354	01/30/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	60.0000	1.00	60.00	
046	OC-15861		OG-1415354							Purchase Order Total		60.00	
046	OC-15861	05/23/23	OG-1415357	01/30/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1033.5000	1.00	1,033.50	
046	OC-15861		OG-1415357							Purchase Order Total		1,033.50	
046	OC-15861	05/23/23	OG-1415361	01/30/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	794.0000	1.00	794.00	
046	OC-15861		OG-1415361							Purchase Order Total		794.00	
046	OC-15861	05/23/23	OG-1415370	01/30/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1477.0000	1.00	1,477.00	
046	OC-15861		OG-1415370							Purchase Order Total		1,477.00	
046	OC-15861	05/23/23	OG-1415373	01/30/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	3692.0000	1.00	3,692.00	
046	OC-15861		OG-1415373							Purchase Order Total		3,692.00	
046	OC-15861	05/23/23	OG-1415376	01/30/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	486.0000	1.00	486.00	
046	OC-15861		OG-1415376							Purchase Order Total		486.00	
046	OC-15861	05/23/23	OG-1415378	01/30/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1219.0000	1.00	1,219.00	
046	OC-15861		OG-1415378							Purchase Order Total		1,219.00	
046	OC-15861	05/23/23	OG-1415445	01/30/26	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1458.0000	1.00	1,458.00	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			PRODUCTS				
046	OC-15861		OG-1415445									Purchase Order Total	1,458.00
046	OC-15861	05/23/23	OG-1415448	01/30/26	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	495.0000	1.00	495.00	
						INC			PRODUCTS				
046	OC-15861		OG-1415448									Purchase Order Total	495.00
046	OC-15861	05/23/23	OG-1415451	01/30/26	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1686.0000	1.00	1,686.00	
						INC			PRODUCTS				
046	OC-15861		OG-1415451									Purchase Order Total	1,686.00
046	OC-15861	05/23/23	OG-1415452	01/30/26	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	534.0000	1.00	534.00	
						INC			PRODUCTS				
046	OC-15861		OG-1415452									Purchase Order Total	534.00
046	OC-15861	05/23/23	OG-1415454	01/30/26	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1737.5000	1.00	1,737.50	
						INC			PRODUCTS				
046	OC-15861		OG-1415454									Purchase Order Total	1,737.50
046	OC-15861	05/23/23	OG-1415756	02/02/26	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	634.0000	1.00	634.00	
						INC			PRODUCTS				
046	OC-15861		OG-1415756									Purchase Order Total	634.00
046	OC-15861	05/23/23	OG-1415761	02/02/26	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	311.6000	1.00	311.60	
						INC			PRODUCTS				
046	OC-15861		OG-1415761									Purchase Order Total	311.60
046	OC-15861	05/23/23	OG-1415764	02/02/26	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	432.5000	1.00	432.50	
						INC			PRODUCTS				
046	OC-15861		OG-1415764									Purchase Order Total	432.50
046	OC-15861	05/23/23	OG-1415769	02/02/26	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	280.0000	1.00	280.00	
						INC			PRODUCTS				
046	OC-15861		OG-1415769									Purchase Order Total	280.00
046	OC-15861	05/23/23	OG-1415775	02/02/26	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1029.0000	1.00	1,029.00	
						INC			PRODUCTS				
046	OC-15861		OG-1415775									Purchase Order Total	1,029.00
046	OC-15861	05/23/23	OG-1416253	02/04/26	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	486.0000	1.00	486.00	
						INC			PRODUCTS				
046	OC-15861		OG-1416253									Purchase Order Total	486.00
046	OC-15861	05/23/23	OG-1416257	02/04/26	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	486.0000	1.00	486.00	
						INC			PRODUCTS				
046	OC-15861		OG-1416257									Purchase Order Total	486.00
046	OC-15861	05/23/23	OG-1416943	02/05/26	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1725.0000	1.00	1,725.00	
						INC			PRODUCTS				
046	OC-15861		OG-1416943									Purchase Order Total	1,725.00
046	OC-15861	05/23/23	OG-1416946	02/05/26	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1436.0000	1.00	1,436.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			PRODUCTS				
046	OC-15861		OG-1416946							Purchase Order Total		1,436.00	
046	OC-15861	05/23/23	OG-1416947	02/05/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1982.0000	1.00	1,982.00	
046	OC-15861		OG-1416947							Purchase Order Total		1,982.00	
046	OC-15861	05/23/23	OG-1416949	02/05/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	218.4000	1.00	218.40	
046	OC-15861		OG-1416949							Purchase Order Total		218.40	
046	OC-15861	05/23/23	OG-1416950	02/05/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	436.2000	1.00	436.20	
046	OC-15861		OG-1416950							Purchase Order Total		436.20	
046	OC-15861	05/23/23	OG-1416951	02/05/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	791.9000	1.00	791.90	
046	OC-15861		OG-1416951							Purchase Order Total		791.90	
046	OC-15861	05/23/23	OG-1416952	02/05/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	648.0000	1.00	648.00	
046	OC-15861		OG-1416952							Purchase Order Total		648.00	
046	OC-15861	05/23/23	OG-1416953	02/05/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	45.0000	1.00	45.00	
046	OC-15861		OG-1416953							Purchase Order Total		45.00	
046	OC-15861	05/23/23	OG-1416954	02/05/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	40.5000	1.00	40.50	
046	OC-15861		OG-1416954							Purchase Order Total		40.50	
046	OC-15861	05/23/23	OG-1417180	02/06/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	512.5000	1.00	512.50	
046	OC-15861		OG-1417180							Purchase Order Total		512.50	
046	OC-15861	05/23/23	OG-1417901	02/10/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1218.0000	1.00	1,218.00	
046	OC-15861		OG-1417901							Purchase Order Total		1,218.00	
046	OC-15861	05/23/23	OG-1417903	02/10/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	859.0000	1.00	859.00	
046	OC-15861		OG-1417903							Purchase Order Total		859.00	
046	OC-15861	05/23/23	OG-1418056	02/11/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1312.0000	1.00	1,312.00	
046	OC-15861		OG-1418056							Purchase Order Total		1,312.00	
046	OC-15861	05/23/23	OG-1418057	02/11/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	278.0000	1.00	278.00	
046	OC-15861		OG-1418057							Purchase Order Total		278.00	
046	OC-15861	05/23/23	OG-1418123	02/11/26	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1607.2000	1.00	1,607.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			PRODUCTS				
046	OC-15861		OG-1418123							Purchase Order Total		1,607.20	
046	OC-15861	05/23/23	OG-1418125	02/11/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2124.0000	1.00	2,124.00	
046	OC-15861		OG-1418125							Purchase Order Total		2,124.00	
046	OC-15861	05/23/23	OG-1418245	02/12/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	454.0000	1.00	454.00	
046	OC-15861		OG-1418245							Purchase Order Total		454.00	
046	OC-15861	05/23/23	OG-1418257	02/12/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	843.0000	1.00	843.00	
046	OC-15861		OG-1418257							Purchase Order Total		843.00	
046	OC-15861	05/23/23	OG-1418263	02/12/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1243.0000	1.00	1,243.00	
046	OC-15861		OG-1418263							Purchase Order Total		1,243.00	
046	OC-15861	05/23/23	OG-1418443	02/12/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	377.0000	1.00	377.00	
046	OC-15861		OG-1418443							Purchase Order Total		377.00	
046	OC-15861	05/23/23	OG-1419447	02/19/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	861.0000	1.00	861.00	
046	OC-15861		OG-1419447							Purchase Order Total		861.00	
046	OC-15861	05/23/23	OG-1419711	02/19/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	41.5800	1.00	41.58	
046	OC-15861		OG-1419711							Purchase Order Total		41.58	
046	OC-15861	05/23/23	OG-1419716	02/19/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	834.9000	1.00	834.90	
046	OC-15861		OG-1419716							Purchase Order Total		834.90	
046	OC-15861	05/23/23	OG-1419717	02/19/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1337.2000	1.00	1,337.20	
046	OC-15861		OG-1419717							Purchase Order Total		1,337.20	
046	OC-15861	05/23/23	OG-1419718	02/19/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1523.0000	1.00	1,523.00	
046	OC-15861		OG-1419718							Purchase Order Total		1,523.00	
046	OC-15861	05/23/23	OG-1419719	02/19/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1603.5000	1.00	1,603.50	
046	OC-15861		OG-1419719							Purchase Order Total		1,603.50	
046	OC-15861	05/23/23	OG-1419720	02/19/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1618.0000	1.00	1,618.00	
046	OC-15861		OG-1419720							Purchase Order Total		1,618.00	
046	OC-15861	05/23/23	OG-1419721	02/19/26	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1689.5000	1.00	1,689.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			PRODUCTS				
046	OC-15861		OG-1419721							Purchase Order Total		1,689.50	
046	OC-15861	05/23/23	OG-1419722	02/19/26	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1849.5000	1.00	1,849.50	
						INC			PRODUCTS				
046	OC-15861		OG-1419722							Purchase Order Total		1,849.50	
046	OC-15861	05/23/23	OG-1419723	02/19/26	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1607.0000	1.00	1,607.00	
						INC			PRODUCTS				
046	OC-15861		OG-1419723							Purchase Order Total		1,607.00	
046	OC-15861	05/23/23	OG-1419724	02/19/26	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	54.0000	1.00	54.00	
						INC			PRODUCTS				
046		05/23/23	OG-1419724	02/19/26	2025939	BIMBO BAKERIES USA			FOOD SERVICE -	1.0000	54.00-	54.00-	
						INC			STAPLES				
046			OG-1419724							Purchase Order Total			
046	OC-15861	05/23/23	OG-1419725	02/19/26	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	2066.0000	1.00	2,066.00	
						INC			PRODUCTS				
046	OC-15861		OG-1419725							Purchase Order Total		2,066.00	
046	OC-15861	05/23/23	OG-1419726	02/19/26	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1813.0000	1.00	1,813.00	
						INC			PRODUCTS				
046	OC-15861		OG-1419726							Purchase Order Total		1,813.00	
046	OC-15861	05/23/23	OG-1420002	02/23/26	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	581.5000	1.00	581.50	
						INC			PRODUCTS				
046	OC-15861		OG-1420002							Purchase Order Total		581.50	
046	OC-15861	05/23/23	OG-1420027	02/23/26	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	643.0000	1.00	643.00	
						INC			PRODUCTS				
046	OC-15861		OG-1420027							Purchase Order Total		643.00	
046	OC-15861	05/23/23	OG-1420293	02/24/26	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	886.0000	1.00	886.00	
						INC			PRODUCTS				
046	OC-15861		OG-1420293							Purchase Order Total		886.00	
046	OC-15861	05/23/23	OG-1420560	02/24/26	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	480.0000	1.00	480.00	
						INC			PRODUCTS				
046	OC-15861		OG-1420560							Purchase Order Total		480.00	
046	OC-15861	05/23/23	OG-1420562	02/24/26	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1215.5000	1.00	1,215.50	
						INC			PRODUCTS				
046	OC-15861		OG-1420562							Purchase Order Total		1,215.50	
046	OC-15861	05/23/23	OG-1420567	02/24/26	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1409.0000	1.00	1,409.00	
						INC			PRODUCTS				
046	OC-15861		OG-1420567							Purchase Order Total		1,409.00	
046	OC-15861	05/23/23	OG-1420771	02/25/26	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1685.5000	1.00	1,685.50	
						INC			PRODUCTS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15861		OG-1420771							Purchase Order Total		1,685.50	
046	OC-15861	05/23/23	OG-1420774	02/25/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1635.2000	1.00	1,635.20	
046	OC-15861		OG-1420774							Purchase Order Total		1,635.20	
046	OC-15861	05/23/23	OG-1421329	03/02/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	234.0000	1.00	234.00	
046	OC-15861		OG-1421329							Purchase Order Total		234.00	
046	OC-15861	05/23/23	OG-1421331	03/02/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	672.2000	1.00	672.20	
046	OC-15861		OG-1421331							Purchase Order Total		672.20	
046	OC-15861	05/23/23	OG-1421332	03/02/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	216.0000	1.00	216.00	
046	OC-15861		OG-1421332							Purchase Order Total		216.00	
046	OC-15861	05/23/23	OG-1421337	03/02/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	177.4800	1.00	177.48	
046	OC-15861		OG-1421337							Purchase Order Total		177.48	
046	OC-15861	05/23/23	OG-1421339	03/02/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	265.7700	1.00	265.77	
046	OC-15861		OG-1421339							Purchase Order Total		265.77	
046	OC-15861	05/23/23	OG-1421344	03/02/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	274.8000	1.00	274.80	
046	OC-15861		OG-1421344							Purchase Order Total		274.80	
046	OC-15861	05/23/23	OG-1421347	03/02/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	774.0000	1.00	774.00	
046	OC-15861		OG-1421347							Purchase Order Total		774.00	
046	OC-15861	05/23/23	OG-1421938	03/03/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	787.0000	1.00	787.00	
046	OC-15861		OG-1421938							Purchase Order Total		787.00	
046	OC-15861	05/23/23	OG-1421939	03/03/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1470.0000	1.00	1,470.00	
046	OC-15861		OG-1421939							Purchase Order Total		1,470.00	
046	OC-15861	05/23/23	OG-1421940	03/03/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	526.0000	1.00	526.00	
046	OC-15861		OG-1421940							Purchase Order Total		526.00	
046	OC-15861	05/23/23	OG-1421941	03/03/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	526.0000	1.00	526.00	
046	OC-15861		OG-1421941							Purchase Order Total		526.00	
046	OC-15861	05/23/23	OG-1421942	03/03/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1952.0000	1.00	1,952.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15861		OG-1421942							Purchase Order Total		1,952.00	
046	OC-15861	05/23/23	OG-1421943	03/03/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1819.5000	1.00	1,819.50	
046	OC-15861		OG-1421943							Purchase Order Total		1,819.50	
046	OC-15861	05/23/23	OG-1421944	03/03/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1427.0000	1.00	1,427.00	
046	OC-15861		OG-1421944							Purchase Order Total		1,427.00	
046	OC-15861	05/23/23	OG-1422301	03/04/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	818.9000	1.00	818.90	
046	OC-15861		OG-1422301							Purchase Order Total		818.90	
046	OC-15861	05/23/23	OG-1422304	03/04/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	719.1000	1.00	719.10	
046	OC-15861		OG-1422304							Purchase Order Total		719.10	
046	OC-15861	05/23/23	OG-1422757	03/06/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1590.6200	1.00	1,590.62	
046	OC-15861		OG-1422757							Purchase Order Total		1,590.62	
046	OC-15861	05/23/23	OG-1422764	03/06/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	120.0000	1.00	120.00	
046	OC-15861		OG-1422764							Purchase Order Total		120.00	
046	OC-15861	05/23/23	OG-1423003	03/09/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	562.1000	1.00	562.10	
046	OC-15861		OG-1423003							Purchase Order Total		562.10	
046	OC-15861	05/23/23	OG-1423251	03/10/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	526.0000	1.00	526.00	
046	OC-15861		OG-1423251							Purchase Order Total		526.00	
046	OC-15861	05/23/23	OG-1423254	03/10/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	962.0000	1.00	962.00	
046	OC-15861		OG-1423254							Purchase Order Total		962.00	
046	OC-15861	05/23/23	OG-1423828	03/11/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1517.0000	1.00	1,517.00	
046	OC-15861		OG-1423828							Purchase Order Total		1,517.00	
046	OC-15861	05/23/23	OG-1423846	03/11/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1165.0000	1.00	1,165.00	
046	OC-15861		OG-1423846							Purchase Order Total		1,165.00	
046	OC-15861	05/23/23	OG-1423850	03/11/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1247.0000	1.00	1,247.00	
046	OC-15861		OG-1423850							Purchase Order Total		1,247.00	
046	OC-15861	05/23/23	OG-1424131	03/12/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	27.0000	1.00	27.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15861		OG-1424131							Purchase Order Total		27.00	
046	OC-15861	05/23/23	OG-1424688	03/16/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	80.0000	1.00	80.00	
046	OC-15861		OG-1424688							Purchase Order Total		80.00	
046	OC-15861	05/23/23	OG-1424791	03/17/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	526.0000	1.00	526.00	
046	OC-15861		OG-1424791							Purchase Order Total		526.00	
046	OC-15861	05/23/23	OG-1424797	03/17/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	526.0000	1.00	526.00	
046	OC-15861		OG-1424797							Purchase Order Total		526.00	
046	OC-15861	05/23/23	OG-1426595	03/25/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	180.0000	1.00	180.00	
046	OC-15861		OG-1426595							Purchase Order Total		180.00	
046	OC-15861	05/23/23	OG-1426597	03/25/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	45.0000	1.00	45.00	
046	OC-15861		OG-1426597							Purchase Order Total		45.00	
046	OC-15861	05/23/23	OG-1426598	03/25/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	121.5000	1.00	121.50	
046	OC-15861		OG-1426598							Purchase Order Total		121.50	
046	OC-15861	05/23/23	OG-1426600	03/25/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1027.5000	1.00	1,027.50	
046	OC-15861		OG-1426600							Purchase Order Total		1,027.50	
046	OC-15861	05/23/23	OG-1426601	03/25/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1430.0000	1.00	1,430.00	
046	OC-15861		OG-1426601							Purchase Order Total		1,430.00	
046	OC-15861	05/23/23	OG-1426604	03/25/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	409.5000	1.00	409.50	
046	OC-15861		OG-1426604							Purchase Order Total		409.50	
046	OC-15861	05/23/23	OG-1426606	03/25/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1258.5000	1.00	1,258.50	
046	OC-15861		OG-1426606							Purchase Order Total		1,258.50	
046	OC-15861	05/23/23	OG-1426607	03/25/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1587.0000	1.00	1,587.00	
046	OC-15861		OG-1426607							Purchase Order Total		1,587.00	
046	OC-15861	05/23/23	OG-1426608	03/25/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	526.0000	1.00	526.00	
046	OC-15861		OG-1426608							Purchase Order Total		526.00	
046	OC-15861	05/23/23	OG-1426609	03/25/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	462.5000	1.00	462.50	

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15861		OG-1426609							Purchase Order Total		462.50	
046	OC-15861	05/23/23	OG-1426610	03/25/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1424.0000	1.00	1,424.00	
046	OC-15861		OG-1426610							Purchase Order Total		1,424.00	
046	OC-15861	05/23/23	OG-1426615	03/25/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	234.0000	1.00	234.00	
046	OC-15861		OG-1426615							Purchase Order Total		234.00	
046	OC-15861	05/23/23	OG-1426619	03/25/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1643.0000	1.00	1,643.00	
046	OC-15861		OG-1426619							Purchase Order Total		1,643.00	
046	OC-15861	05/23/23	OG-1426623	03/25/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1783.0000	1.00	1,783.00	
046	OC-15861		OG-1426623							Purchase Order Total		1,783.00	
046	OC-15861	05/23/23	OG-1426625	03/25/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1370.0000	1.00	1,370.00	
046	OC-15861		OG-1426625							Purchase Order Total		1,370.00	
046	OC-15861	05/23/23	OG-1426627	03/25/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	854.0000	1.00	854.00	
046	OC-15861		OG-1426627							Purchase Order Total		854.00	
046	OC-15861	05/23/23	OG-1426628	03/25/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	635.5000	1.00	635.50	
046	OC-15861		OG-1426628							Purchase Order Total		635.50	
046	OC-15861	05/23/23	OG-1426637	03/25/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1352.5000	1.00	1,352.50	
046	OC-15861		OG-1426637							Purchase Order Total		1,352.50	
046	OC-15861	05/23/23	OG-1426646	03/25/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1392.5000	1.00	1,392.50	
046	OC-15861		OG-1426646							Purchase Order Total		1,392.50	
046	OC-15861	05/23/23	OG-1426855	03/26/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1353.9200	1.00	1,353.92	
046	OC-15861		OG-1426855							Purchase Order Total		1,353.92	
046	OC-15861	05/23/23	OG-1426856	03/26/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1603.5000	1.00	1,603.50	
046	OC-15861		OG-1426856							Purchase Order Total		1,603.50	
046	OC-15861	05/23/23	OG-1426858	03/26/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1369.5000	1.00	1,369.50	
046	OC-15861		OG-1426858							Purchase Order Total		1,369.50	
046	OC-15861	05/23/23	OG-1427456	03/27/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	117.6000	1.00	117.60	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15861		OG-1427456							Purchase Order Total		117.60	
046	OC-15861	05/23/23	OG-1427636	03/30/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	989.5000	1.00	989.50	
046	OC-15861		OG-1427636							Purchase Order Total		989.50	
046	OC-15861	05/23/23	OG-1427637	03/30/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1447.0000	1.00	1,447.00	
046	OC-15861		OG-1427637							Purchase Order Total		1,447.00	
046	OC-15861	05/23/23	OG-1427638	03/30/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1771.5000	1.00	1,771.50	
046	OC-15861		OG-1427638							Purchase Order Total		1,771.50	
046	OC-15861	05/23/23	OG-1427639	03/30/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1194.0000	1.00	1,194.00	
046	OC-15861		OG-1427639							Purchase Order Total		1,194.00	
046	OC-15861	05/23/23	OG-1427736	03/31/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	394.0000	1.00	394.00	
046	OC-15861		OG-1427736							Purchase Order Total		394.00	
046	OC-15861	05/23/23	OG-1427737	03/31/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	45.0000	1.00	45.00	
046	OC-15861		OG-1427737							Purchase Order Total		45.00	
046	OC-15861	05/23/23	OG-1427748	03/31/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	40.0000	1.00	40.00	
046	OC-15861		OG-1427748							Purchase Order Total		40.00	
046	OC-15861	05/23/23	OG-1427752	03/31/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	349.0000	1.00	349.00	
046	OC-15861		OG-1427752							Purchase Order Total		349.00	
046	OC-15861	05/23/23	OG-1427755	03/31/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	45.0000	1.00	45.00	
046	OC-15861		OG-1427755							Purchase Order Total		45.00	
046	OC-15861	05/23/23	OG-1427756	03/31/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	47.7000	1.00	47.70	
046	OC-15861		OG-1427756							Purchase Order Total		47.70	
046	OC-15861	05/23/23	OG-1427761	03/31/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	81.0000	1.00	81.00	
046	OC-15861		OG-1427761							Purchase Order Total		81.00	
046	OC-15861	05/23/23	OG-1427765	03/31/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	962.0000	1.00	962.00	
046	OC-15861		OG-1427765							Purchase Order Total		962.00	
046	OC-15861	05/23/23	OG-1427770	03/31/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1240.0000	1.00	1,240.00	

Statute Report

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15861		OG-1427770							Purchase Order Total		1,240.00	
046	OC-15861	05/23/23	OG-1427778	03/31/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	368.0000	1.00	368.00	
046	OC-15861		OG-1427778							Purchase Order Total		368.00	
046	OC-15861	05/23/23	OG-1427937	03/31/26	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1018.0000	1.00	1,018.00	
046	OC-15861		OG-1427937							Purchase Order Total		1,018.00	
046	OC-15876	09/07/23	OG-1413742	01/22/26	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	COFFEE GOLD CUP 16OZ	80.0000	229.79	18,383.20	
046	OC-15876		OG-1413742							Purchase Order Total		18,383.20	
046	OC-15878	09/07/23	OG-1409706	01/05/26	1313071	FARMER BROS CO	385	14	DCS TEAS	1485.5000	1.00	1,485.50	
046	OC-15878		OG-1409706							Purchase Order Total		1,485.50	
046	OC-15878	09/07/23	OG-1409707	01/05/26	1313071	FARMER BROS CO	385	14	DCS TEAS	415.9400	1.00	415.94	
046	OC-15878		OG-1409707							Purchase Order Total		415.94	
046	OC-15878	09/07/23	OG-1410031	01/06/26	1313071	FARMER BROS CO	385	14	DCS TEAS	297.1000	1.00	297.10	
046	OC-15878		OG-1410031							Purchase Order Total		297.10	
046	OC-15878	09/07/23	OG-1411269	01/12/26	1313071	FARMER BROS CO	385	14	DCS TEAS	713.0400	1.00	713.04	
046	OC-15878		OG-1411269							Purchase Order Total		713.04	
046	OC-15878	09/07/23	OG-1411978	01/14/26	1313071	FARMER BROS CO	385	14	DCS TEAS	297.1000	1.00	297.10	
046	OC-15878		OG-1411978							Purchase Order Total		297.10	
046	OC-15878	09/07/23	OG-1411979	01/14/26	500106	HILAND DAIRY FOODS COMPANY - O	385	14	DCS TEAS	454.5000	1.00	454.50	
046	OC-15878		OG-1411979							Purchase Order Total		454.50	
046	OC-15878	09/07/23	OG-1414574	01/27/26	1313071	FARMER BROS CO	385	14	DCS TEAS	3317.2400	1.00	3,317.24	
046	OC-15878		OG-1414574							Purchase Order Total		3,317.24	
046	OC-15878	09/07/23	OG-1414578	01/27/26	1313071	FARMER BROS CO	385	14	DCS TEAS	297.1000	1.00	297.10	
046	OC-15878		OG-1414578							Purchase Order Total		297.10	
046	OC-15878	09/07/23	OG-1414582	01/27/26	1313071	FARMER BROS CO	385	14	DCS TEAS	950.7200	1.00	950.72	
046	OC-15878		OG-1414582							Purchase Order Total		950.72	
046	OC-15878	09/07/23	OG-1414584	01/27/26	1313071	FARMER BROS CO	385	14	DCS TEAS	713.0400	1.00	713.04	
046	OC-15878		OG-1414584							Purchase Order Total		713.04	
046	OC-15878	09/07/23	OG-1414585	01/27/26	1313071	FARMER BROS CO	385	14	DCS TEAS	840.5600	1.00	840.56	
046	OC-15878		OG-1414585							Purchase Order Total		840.56	
046	OC-15878	09/07/23	OG-1414587	01/27/26	1313071	FARMER BROS CO	385	14	DCS TEAS	594.2000	1.00	594.20	
046	OC-15878		OG-1414587							Purchase Order Total		594.20	
046	OC-15878	09/07/23	OG-1414588	01/27/26	1313071	FARMER BROS CO	385	14	DCS TEAS	594.2000	1.00	594.20	
046	OC-15878		OG-1414588							Purchase Order Total		594.20	
046	OC-15878	09/07/23	OG-1414592	01/27/26	1313071	FARMER BROS CO	385	14	DCS TEAS	594.2000	1.00	594.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15878		OG-1414592							Purchase Order Total		594.20	
046	OC-15878	09/07/23	OG-1414911	01/28/26	1313071	FARMER BROS CO	385	14	DCS TEAS	713.0400	1.00	713.04	
046	OC-15878		OG-1414911							Purchase Order Total		713.04	
046	OC-15878	09/07/23	OG-1415724	02/02/26	1313071	FARMER BROS CO	385	14	DCS TEAS	297.1000	1.00	297.10	
046	OC-15878		OG-1415724							Purchase Order Total		297.10	
046	OC-15878	09/07/23	OG-1416908	02/05/26	1313071	FARMER BROS CO	385	14	DCS TEAS	594.2000	1.00	594.20	
046	OC-15878		OG-1416908							Purchase Order Total		594.20	
046	OC-15878	09/07/23	OG-1416986	02/06/26	1313071	FARMER BROS CO	385	14	DCS TEAS	3417.0100	1.00	3,417.01	
046	OC-15878		OG-1416986							Purchase Order Total		3,417.01	
046	OC-15878	09/07/23	OG-1418120	02/11/26	1313071	FARMER BROS CO	385	14	DCS TEAS	950.7200	1.00	950.72	
046	OC-15878		OG-1418120							Purchase Order Total		950.72	
046	OC-15878	09/07/23	OG-1419524	02/19/26	1313071	FARMER BROS CO	385	14	DCS TEAS	1188.4000	1.00	1,188.40	
046	OC-15878		OG-1419524							Purchase Order Total		1,188.40	
046	OC-15878	09/07/23	OG-1420890	02/26/26	1313071	FARMER BROS CO	385	14	DCS TEAS	356.5200	1.00	356.52	
046	OC-15878		OG-1420890							Purchase Order Total		356.52	
046	OC-15878	09/07/23	OG-1421306	03/02/26	1313071	FARMER BROS CO	385	14	DCS TEAS	297.1000	1.00	297.10	
046	OC-15878		OG-1421306							Purchase Order Total		297.10	
046	OC-15878	09/07/23	OG-1421932	03/03/26	1313071	FARMER BROS CO	385	14	DCS TEAS	3443.6400	1.00	3,443.64	
046	OC-15878		OG-1421932							Purchase Order Total		3,443.64	
046	OC-15878	09/07/23	OG-1424130	03/12/26	1313071	FARMER BROS CO	385	14	DCS TEAS	191.6000	1.00	191.60	
046	OC-15878		OG-1424130							Purchase Order Total		191.60	
046	OC-15878	09/07/23	OG-1424913	03/17/26	1313071	FARMER BROS CO	385	14	DCS TEAS	297.1000	1.00	297.10	
046	OC-15878		OG-1424913							Purchase Order Total		297.10	
046	OC-15878	09/07/23	OG-1424914	03/17/26	1313071	FARMER BROS CO	385	14	DCS TEAS	297.1000	1.00	297.10	
046	OC-15878		OG-1424914							Purchase Order Total		297.10	
046	OC-15878	09/07/23	OG-1426382	03/24/26	1313071	FARMER BROS CO	385	14	DCS TEAS	3283.4000	1.00	3,283.40	
046	OC-15878		OG-1426382							Purchase Order Total		3,283.40	
046	OC-15878	09/07/23	OG-1426936	03/26/26	1313071	FARMER BROS CO	385	14	DCS TEAS	5910.4000	1.00	5,910.40	
046	OC-15878		OG-1426936							Purchase Order Total		5,910.40	
046	OC-15878	09/07/23	OG-1427789	03/31/26	1313071	FARMER BROS CO	385	14	DCS TEAS	297.1000	1.00	297.10	
046	OC-15878		OG-1427789							Purchase Order Total		297.10	
046	OC-15885	10/11/23	OG-1412104	01/14/26	549736	HENRY SCHEIN INC - PURCHASING	475	00	STATIM AIR FILTER	37.4900	1.00	37.49	
046	OC-15885	10/11/23	OG-1412104	01/14/26	549736	HENRY SCHEIN INC - PURCHASING	475	00	ACCLEAN FOOT PEDAL	165.5900	1.00	165.59	
046		10/11/23	OG-1412104	01/14/26	549736	HENRY SCHEIN INC - PURCHASING	001	98	FREIGHT	1.0000	11.50	11.50	
046			OG-1412104							Purchase Order Total		214.58	
046	OC-15916	01/05/24	O6-1410396	01/07/26	3260939	DELL MARKETING -	204	00	DELL ULTRASHARP 34	762.0600	1.00	762.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASE ORDE			CURVED				
046	OC-15916		O6-1410396							Purchase Order Total		762.06	
046	OC-15916	01/05/24	O6-1410685	01/07/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 65W USB-C ADAPTER	25.0000	1.00	25.00	
046	OC-15916		O6-1410685							Purchase Order Total		25.00	
046	OC-15916	01/05/24	O6-1411904	01/13/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 65W USB-C ADAPTER	25.0000	1.00	25.00	
046	OC-15916		O6-1411904							Purchase Order Total		25.00	
046	OC-15916	01/05/24	O6-1416948	02/05/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 65W USB-C AC ADAPTER	32.8000	1.00	32.80	
046	OC-15916		O6-1416948							Purchase Order Total		32.80	
046	OC-15916	01/05/24	O6-1426013	03/23/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 65W USB-C AC ADAPTER	32.8000	1.00	32.80	
046	OC-15916		O6-1426013							Purchase Order Total		32.80	
046	OC-15919	01/12/24	OG-1422980	03/09/26	1998845	HP INC - PURCHASING	204	00	HP COLOR LJ PRO MFP 4301FDN	590.9300	1.00	590.93	
046	OC-15919		OG-1422980							Purchase Order Total		590.93	
046	OC-15919	01/12/24	O6-1411278	01/12/26	1998845	HP INC - PURCHASING	204	00	HP LJ PRO MFP 4101FDN PRINTER	456.5700	1.00	456.57	
046	OC-15919		O6-1411278							Purchase Order Total		456.57	
046	OC-15919	01/12/24	O6-1412359	01/15/26	1998845	HP INC - PURCHASING	204	00	HP LASERJET ENT M406DN PRINTER	412.3200	1.00	412.32	
046	OC-15919		O6-1412359							Purchase Order Total		412.32	
046	OC-15919	01/12/24	O6-1414343	01/26/26	1998845	HP INC - PURCHASING	204	00	HP COLOR LJ PRO MFP 4301FDN	590.9300	1.00	590.93	
046	OC-15919		O6-1414343							Purchase Order Total		590.93	
046	OC-15919	01/12/24	O6-1416365	02/04/26	1998845	HP INC - PURCHASING	204	00	HP FORTISG1M11 MT8186 11	5850.0000	1.00	5,850.00	
046	OC-15919	01/12/24	O6-1416365	02/04/26	1998845	HP INC - PURCHASING	204	00	HP 1 YEAR PICKUP AND RETURN	418.0000	1.00	418.00	
046	OC-15919		O6-1416365							Purchase Order Total		6,268.00	
046	OC-15919	01/12/24	O6-1417728	02/10/26	1998845	HP INC - PURCHASING	204	00	HP INC COMPUTER EQUIPMENT	456.5700	1.00	456.57	
046	OC-15919	01/12/24	O6-1417728	02/10/26	1998845	HP INC - PURCHASING	204	00	HP INC COMPUTER EQUIPMENT	456.5700	1.00	456.57	
046	OC-15919		O6-1417728							Purchase Order Total		913.14	
046	OC-15919	01/12/24	O6-1420730	02/25/26	1998845	HP INC - PURCHASING	204	00	HP LASERJET ENT M406DN PRINTER	486.6800	1.00	486.68	
046	OC-15919		O6-1420730							Purchase Order Total		486.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15919	01/12/24	O6-1422978	03/09/26	1998845	HP INC - PURCHASING	204	00	HP COLOR LJ PRO MFP 4301FDN	590.9300	1.00	590.93	
046	OC-15919		O6-1422978							Purchase Order Total		590.93	
046	OC-15919	01/12/24	O6-1426873	03/26/26	1998845	HP INC - PURCHASING	204	00	HP LJ PRO MFP 4101FDN PRINTER	456.5700	1.00	456.57	
046	OC-15919		O6-1426873							Purchase Order Total		456.57	
046	OC-15929	02/07/24	OG-1414312	01/26/26	500107	EGAN SUPPLY CO - PURCHASING	465	38	ICE MELT	628.7200	1.00	628.72	
046	OC-15929	02/07/24	OG-1414312	01/26/26	500107	EGAN SUPPLY CO - PURCHASING	465	38	ICE MELT	271.0000	1.00	271.00	
046	OC-15929	02/07/24	OG-1414312	01/26/26	500107	EGAN SUPPLY CO - PURCHASING	465	38	ICE MELT	162.6000	1.00	162.60	
046	OC-15929		OG-1414312							Purchase Order Total		1,062.32	
046	OC-15929	02/07/24	OG-1424796	03/17/26	500107	EGAN SUPPLY CO - PURCHASING	465	38	HANDLE FOR UPRIGHT VACUUM	308.1500	1.00	308.15	
046	OC-15929		OG-1424796							Purchase Order Total		308.15	
046	OC-15930	02/07/24	OG-1417522	02/09/26	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	CAN LINERS	625.8125	1.00	625.81	
046	OC-15930		OG-1417522							Purchase Order Total		625.81	
046	OC-15931	02/07/24	OG-1411501	01/12/26	501042	ECOLAB INC - PURCHASING	465	38	SEE ATTACHMENT A1	303.4000	1.00	303.40	
046	OC-15931	02/07/24	OG-1411501	01/12/26	501042	ECOLAB INC - PURCHASING	465	38	SEE ATTACHMENT A1	195.6500	1.00	195.65	
046	OC-15931	02/07/24	OG-1411501	01/12/26	501042	ECOLAB INC - PURCHASING	465	38	SEE ATTACHMENT A1	1029.4900	1.00	1,029.49	
046	OC-15931	02/07/24	OG-1411501	01/12/26	501042	ECOLAB INC - PURCHASING	465	38	SEE ATTACHMENT A1	904.9000	1.00	904.90	
046	OC-15931	02/07/24	OG-1411501	01/12/26	501042	ECOLAB INC - PURCHASING	465	38	SEE ATTACHMENT A1	883.8400	1.00	883.84	
046	OC-15931		OG-1411501							Purchase Order Total		3,317.28	
046	OC-15931	02/07/24	OG-1414347	01/26/26	501042	ECOLAB INC - PURCHASING	465	38	RINSE ADDITIVE	552.4000	1.00	552.40	
046	OC-15931	02/07/24	OG-1414347	01/26/26	501042	ECOLAB INC - PURCHASING	465	38	LIME-A-WAY	78.2600	1.00	78.26	
046	OC-15931	02/07/24	OG-1414347	01/26/26	501042	ECOLAB INC - PURCHASING	465	38	SOLID POWER XL	842.3100	1.00	842.31	
046	OC-15931	02/07/24	OG-1414347	01/26/26	501042	ECOLAB INC - PURCHASING	465	38	PANTASTIC	1266.4400	1.00	1,266.44	
046	OC-15931	02/07/24	OG-1414347	01/26/26	501042	ECOLAB INC - PURCHASING	465	38	OASIS 146	546.1200	1.00	546.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING							
046	OC-15931		OG-1414347							Purchase Order Total		3,285.53	
046	OC-15931	02/07/24	OG-1416568	02/05/26	501042	ECOLAB INC - PURCHASING	465	38	DISH CURTAIN	392.6400	1.00	392.64	
046	OC-15931	02/07/24	OG-1416568	02/05/26	501042	ECOLAB INC - PURCHASING	465	38	DISH CURTAIN	271.1300	1.00	271.13	
046	OC-15931	02/07/24	OG-1416568	02/05/26	501042	ECOLAB INC - PURCHASING	465	38	DISH CURTAIN	207.8700	1.00	207.87	
046	OC-15931	02/07/24	OG-1416568	02/05/26	501042	ECOLAB INC - PURCHASING	465	38	EQUIPMENT FREIGHT	11.8800	1.00	11.88	
046	OC-15931		OG-1416568							Purchase Order Total		883.52	
046	OC-15931	02/07/24	OG-1416743	02/05/26	501042	ECOLAB INC - PURCHASING	465	38	RINSE ADDITIVE	6.0000	110.48	662.88	
046	OC-15931	02/07/24	OG-1416743	02/05/26	501042	ECOLAB INC - PURCHASING	465	38	PANTASTIC	5.0000	90.49	452.45	
046	OC-15931	02/07/24	OG-1416743	02/05/26	501042	ECOLAB INC - PURCHASING	465	38	SOLID POWER	15.0000	93.59	1,403.85	
046	OC-15931	02/07/24	OG-1416743	02/05/26	501042	ECOLAB INC - PURCHASING	465	38	OASIS 146	8.0000	60.68	485.44	
046	OC-15931	02/07/24	OG-1416743	02/05/26	501042	ECOLAB INC - PURCHASING	465	38	LIME A WAY	2.0000	39.13	78.26	
046	OC-15931		OG-1416743							Purchase Order Total		3,082.88	
046	OC-15931	02/07/24	OG-1423466	03/10/26	501042	ECOLAB INC - PURCHASING	465	38	SEE ATTACHMENT A1	3186.6700	1.00	3,186.67	
046	OC-15931		OG-1423466							Purchase Order Total		3,186.67	
046	OC-15931	02/07/24	OG-1423997	03/12/26	501042	ECOLAB INC - PURCHASING	465	38	PANTASTIC	904.9000	1.00	904.90	
046	OC-15931	02/07/24	OG-1423997	03/12/26	501042	ECOLAB INC - PURCHASING	465	38	LIME-A-WAY	78.2600	1.00	78.26	
046	OC-15931	02/07/24	OG-1423997	03/12/26	501042	ECOLAB INC - PURCHASING	465	38	SOLID POWER XL	561.5400	1.00	561.54	
046	OC-15931		OG-1423997							Purchase Order Total		1,544.70	
046	OC-15931	02/07/24	OG-1424055	03/12/26	501042	ECOLAB INC - PURCHASING	505	38	ES LND DET PLS 15 GAL	805.2200	1.00	805.22	
046	OC-15931		OG-1424055							Purchase Order Total		805.22	
046	OC-15931	02/07/24	OG-1424058	03/12/26	501042	ECOLAB INC - PURCHASING	180	38	ES DSTNR	244.2000	1.00	244.20	
046	OC-15931		OG-1424058							Purchase Order Total		244.20	
046	OC-15937	02/14/24	OG-1421152	02/27/26	1790576	AXON ENTERPRISE INC	998	00	X2/X26P BATTERY	3.0000	87.20	261.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									PACK TPPM				
									Purchase Order Total			261.60	
046	OC-15937		OG-1421152										
046	OC-15965	08/20/24	OG-1418907	02/17/26	500372	CARE APPAREL INC	200	56	UNDERWEAR	201.6000	1.00	201.60	
046	OC-15965	08/20/24	OG-1418907	02/17/26	500372	CARE APPAREL INC	200	56	UNDERWEAR	201.6000	1.00	201.60	
046	OC-15965	08/20/24	OG-1418907	02/17/26	500372	CARE APPAREL INC	200	56	UNDERWEAR	33.6000	1.00	33.60	
046	OC-15965	08/20/24	OG-1418907	02/17/26	500372	CARE APPAREL INC	200	56	UNDERWEAR	33.6000	1.00	33.60	
046	OC-15965	08/20/24	OG-1418907	02/17/26	500372	CARE APPAREL INC	200	56	BRAS	215.2800	1.00	215.28	
046	OC-15965	08/20/24	OG-1418907	02/17/26	500372	CARE APPAREL INC	200	56	BRAS	215.2800	1.00	215.28	
046	OC-15965	08/20/24	OG-1418907	02/17/26	500372	CARE APPAREL INC	200	56	BRAS	215.2800	1.00	215.28	
046	OC-15965	08/20/24	OG-1418907	02/17/26	500372	CARE APPAREL INC	200	56	BRAS	107.6400	1.00	107.64	
046	OC-15965	08/20/24	OG-1418907	02/17/26	500372	CARE APPAREL INC	200	56	TSHIRTS	225.0000	1.00	225.00	
046	OC-15965	08/20/24	OG-1418907	02/17/26	500372	CARE APPAREL INC	200	56	BRAS	24.0000	2.99	71.76	
046	OC-15965		OG-1418907						Purchase Order Total			1,520.64	
046	OC-15966	07/15/24	OG-1411507	01/12/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	CUFF LOCK	103.5300	1.00	103.53	
046	OC-15966		OG-1411507						Purchase Order Total			103.53	
046	OC-15966	07/15/24	OG-1411596	01/13/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	VALUELINE JUMPSUIT NAVY	475.6400	1.00	475.64	
046	OC-15966	07/15/24	OG-1411596	01/13/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	VALUELINE JUMPSUIT NAVY	475.6400	1.00	475.64	
046	OC-15966	07/15/24	OG-1411596	01/13/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	COTTON/POLYESTER T-SHIRT WHITE	167.3200	1.00	167.32	
046	OC-15966	07/15/24	OG-1411596	01/13/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	COTTON/POLYESTER T-SHIRT WHITE	167.3200	1.00	167.32	
046	OC-15966		OG-1411596						Purchase Order Total			1,285.92	
046	OC-15966	07/15/24	OG-1411599	01/13/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	5XL CHARCOAL T-SHIRT	230.8800	1.00	230.88	
046	OC-15966	07/15/24	OG-1411599	01/13/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	2XL CHARCOAL T-SHIRT	188.4000	1.00	188.40	
046	OC-15966	07/15/24	OG-1411599	01/13/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	3XL CHARCOAL T-SHIRT	188.4000	1.00	188.40	
046	OC-15966	07/15/24	OG-1411599	01/13/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	XL CHARCOAL T-SHIRT	66.0000	1.00	66.00	
046	OC-15966	07/15/24	OG-1411599	01/13/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	LG CHARCOAL T-SHIRT	66.0000	1.00	66.00	
046	OC-15966	07/15/24	OG-1411599	01/13/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	ALL IN ONE	164.0000	1.00	164.00	
046	OC-15966	07/15/24	OG-1411599	01/13/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	TOOTHBRUSHES	69.7600	1.00	69.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		07/15/24	OG-1411599	01/13/26	502926	BOB BARKER COMPANY INC - PURCH			INMATE CLOTHING	1.0000	233.76-	233.76-	
046		07/15/24	OG-1411599	01/13/26	502926	BOB BARKER COMPANY INC - PURCH			HOUSEHOLD & INSTIT EXP	1.0000	233.76	233.76	
046			OG-1411599						Purchase Order Total			973.44	
046	OC-15966	07/15/24	OG-1411790	01/13/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHAVE CREAM	136.2400	1.00	136.24	
046	OC-15966	07/15/24	OG-1411790	01/13/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	TOOTHBRUSH	95.9700	1.00	95.97	
046	OC-15966	07/15/24	OG-1411790	01/13/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	TOOTH PASTE	91.7000	1.00	91.70	
046	OC-15966	07/15/24	OG-1411790	01/13/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	EARBUDS	678.2400	1.00	678.24	
046	OC-15966	07/15/24	OG-1411790	01/13/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	PEN	368.4000	1.00	368.40	
046	OC-15966	07/15/24	OG-1411790	01/13/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHAMPOO	289.3200	1.00	289.32	
046	OC-15966	07/15/24	OG-1411790	01/13/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	WATCH CAP	282.2400	1.00	282.24	
046	OC-15966	07/15/24	OG-1411790	01/13/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE 9 PANTIES	4.0000	7.57	30.28	
046	OC-15966	07/15/24	OG-1411790	01/13/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	DISPOSABLE TROUSER	195.0400	1.00	195.04	
046		07/15/24	OG-1411790	01/13/26	502926	BOB BARKER COMPANY INC - PURCH			INMATE CLOTHING	1.0000	76.80	76.80	
046		07/15/24	OG-1411790	01/13/26	502926	BOB BARKER COMPANY INC - PURCH			HOUSEHOLD & INSTIT EXP	1.0000	96.44	96.44	
046		07/15/24	OG-1411790	01/13/26	502926	BOB BARKER COMPANY INC - PURCH			HOUSEHOLD & INSTIT EXP	1.0000	96.44-	96.44-	
046			OG-1411790						Purchase Order Total			2,244.23	
046	OC-15966	07/15/24	OG-1411987	01/14/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTIES SIZE 8	16.4200	1.00	16.42	
046	OC-15966	07/15/24	OG-1411987	01/14/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	THERMAL TOP 2XL	12.0000	27.36	328.32	
046	OC-15966	07/15/24	OG-1411987	01/14/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	THERMAL TOP 3XL	36.0000	27.36	984.96	
046	OC-15966	07/15/24	OG-1411987	01/14/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	THERMAL TOP 4XL	36.0000	28.80	1,036.80	
046	OC-15966	07/15/24	OG-1411987	01/14/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	THERMAL TOP 5XL	24.0000	30.00	720.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15966	07/15/24	OG-1411987	01/14/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	THERMAL TOP 6XL	24.0000	31.20	748.80	
046	OC-15966	07/15/24	OG-1411987	01/14/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	THERMAL BOTTOMS 3XL	36.0000	27.12	976.32	
046	OC-15966	07/15/24	OG-1411987	01/14/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	THERMAL BOTTOMS 4XL	12.0000	27.12	325.44	
046	OC-15966		OG-1411987						Purchase Order Total			5,137.06	
046	OC-15966	07/15/24	OG-1414322	01/26/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOAP, WRAPPED ANTIBACTERIAL	121.5900	1.00	121.59	
046	OC-15966	07/15/24	OG-1414322	01/26/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	DEODORANT CLEAR STICK	575.4000	1.00	575.40	
046	OC-15966	07/15/24	OG-1414322	01/26/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHAMPOO, MERIDIAN, CLEAR	950.7000	1.00	950.70	
046	OC-15966		OG-1414322						Purchase Order Total			1,647.69	
046	OC-15966	07/15/24	OG-1415103	01/29/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	ALL IN ONE SHAMPOO	1.0000	91.16	91.16	
046	OC-15966	07/15/24	OG-1415103	01/29/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	SEG. PEN (FLEX PEN)	2.0000	43.26	86.52	
046	OC-15966		OG-1415103						Purchase Order Total			177.68	
046	OC-15966	07/15/24	OG-1415130	01/29/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	BELT WEBBING, CATALOG/NON-CORE	275.0000	1.00	275.00	
046	OC-15966		OG-1415130						Purchase Order Total			275.00	
046	OC-15966	07/15/24	OG-1415134	01/29/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	48.0000	5.81	278.88	
046	OC-15966	07/15/24	OG-1415134	01/29/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	12.0000	13.36	160.32	
046	OC-15966	07/15/24	OG-1415134	01/29/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	12.0000	13.30	159.60	
046	OC-15966	07/15/24	OG-1415134	01/29/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR, CATALOG/NON-CORE	12.0000	21.80	261.60	
046	OC-15966	07/15/24	OG-1415134	01/29/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	BRAS, CATALOG/NON-CORE	10.0000	72.76	727.60	
046	OC-15966	07/15/24	OG-1415134	01/29/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	BRAS, CATALOG/NON-CORE	10.0000	81.68	816.80	
046	OC-15966	07/15/24	OG-1415134	01/29/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	BRAS, CATALOG/NON-CORE	10.0000	81.68	816.80	
046	OC-15966		OG-1415134						Purchase Order Total			3,221.60	
046	OC-15966	07/15/24	OG-1415854	02/02/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHAMPOO	5.0000	94.92	474.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15966		OG-1415854							Purchase Order Total		474.60	
046	OC-15966	07/15/24	OG-1415857	02/02/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	BELT WEBBING	10.0000	27.50	275.00	
046	OC-15966		OG-1415857							Purchase Order Total		275.00	
046	OC-15966	07/15/24	OG-1415878	02/02/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHAMPOO, MERIDIAN, CLEAR 4 OZ.	1.0000	63.38	63.38	
046	OC-15966		OG-1415878							Purchase Order Total		63.38	
046	OC-15966	07/15/24	OG-1415881	02/02/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE CREW SOCKS	5.0000	5.12	25.60	
046	OC-15966		OG-1415881							Purchase Order Total		25.60	
046	OC-15966	07/15/24	OG-1415883	02/02/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLANKETS	600.0000	10.14	6,084.00	
046	OC-15966		OG-1415883							Purchase Order Total		6,084.00	
046	OC-15966	07/15/24	OG-1415885	02/02/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	NITRILE GLOVE	885.0000	1.00	885.00	
046	OC-15966	07/15/24	OG-1415885	02/02/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	NITRILE GLOVE	708.0000	1.00	708.00	
046	OC-15966	07/15/24	OG-1415885	02/02/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	NITRILE GLOVE	295.0000	1.00	295.00	
046	OC-15966		OG-1415885							Purchase Order Total		1,888.00	
046	OC-15966	07/15/24	OG-1415898	02/02/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOCKS CATALOG/NON-CORE	110.2000	1.00	110.20	
046	OC-15966	07/15/24	OG-1415898	02/02/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE CREW SOCKS	30.0000	5.12	153.60	
046	OC-15966	07/15/24	OG-1415898	02/02/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	242.8000	1.00	242.80	
046	OC-15966	07/15/24	OG-1415898	02/02/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	HAT/STOCKING CAPS	141.3600	1.00	141.36	
046	OC-15966	07/15/24	OG-1415898	02/02/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	48.7000	1.00	48.70	
046	OC-15966	07/15/24	OG-1415898	02/02/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	452.1600	1.00	452.16	
046	OC-15966	07/15/24	OG-1415898	02/02/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	ORANGE CREW SOCKS	45.0000	5.78	260.10	
046	OC-15966	07/15/24	OG-1415898	02/02/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	STOCKING HATS/ WATCH CAPS	12.0000	11.78	141.36	
046	OC-15966	07/15/24	OG-1415898	02/02/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	WOMENS UNDERWEAR WHITE	4.0000	6.47	25.88	
046	OC-15966	07/15/24	OG-1415898	02/02/26	502926	BOB BARKER COMPANY	200	56	ENTIRE CATALOG	198.7500	1.00	198.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15966	07/15/24	OG-1415898	02/02/26	502926	INC - PURCH BOB BARKER COMPANY	200	56	ENTIRE CATALOG	136.2400	1.00	136.24	
						INC - PURCH							
046	OC-15966		OG-1415898							Purchase Order Total		1,911.15	
046	OC-15966	07/15/24	OG-1415900	02/02/26	502926	BOB BARKER COMPANY	200	56	TOOTHBRUSH	126.7500	1.00	126.75	
						INC - PURCH							
046	OC-15966	07/15/24	OG-1415900	02/02/26	502926	BOB BARKER COMPANY	200	56	DEODORANT	438.8800	1.00	438.88	
						INC - PURCH							
046	OC-15966	07/15/24	OG-1415900	02/02/26	502926	BOB BARKER COMPANY	200	56	SHAVE CREAM	593.3600	1.00	593.36	
						INC - PURCH							
046	OC-15966	07/15/24	OG-1415900	02/02/26	502926	BOB BARKER COMPANY	200	56	SHAMPOO	316.0000	1.00	316.00	
						INC - PURCH							
046	OC-15966	07/15/24	OG-1415900	02/02/26	502926	BOB BARKER COMPANY	200	56	RAZOR	395.4400	1.00	395.44	
						INC - PURCH							
046	OC-15966	07/15/24	OG-1415900	02/02/26	502926	BOB BARKER COMPANY	200	56	SOAP	592.7500	1.00	592.75	
						INC - PURCH							
046	OC-15966	07/15/24	OG-1415900	02/02/26	502926	BOB BARKER COMPANY	200	56	TOOTHPASTE	528.9500	1.00	528.95	
						INC - PURCH							
046		07/15/24	OG-1415900	02/02/26	502926	BOB BARKER COMPANY			HOUSEHOLD & INSTIT EXP	1.0000	.90	.90	
						INC - PURCH							
046			OG-1415900							Purchase Order Total		2,993.03	
046	OC-15966	07/15/24	OG-1415902	02/02/26	502926	BOB BARKER COMPANY	200	56	ALL IN ONE	82.0000	1.00	82.00	
						INC - PURCH							
046	OC-15966	07/15/24	OG-1415902	02/02/26	502926	BOB BARKER COMPANY	200	56	DEODORANT0	115.0800	1.00	115.08	
						INC - PURCH							
046	OC-15966	07/15/24	OG-1415902	02/02/26	502926	BOB BARKER COMPANY	200	56	TOOTHPASTE	60.2300	1.00	60.23	
						INC - PURCH							
046	OC-15966	07/15/24	OG-1415902	02/02/26	502926	BOB BARKER COMPANY	200	56	SHAVE CREAM	70.1600	1.00	70.16	
						INC - PURCH							
046	OC-15966	07/15/24	OG-1415902	02/02/26	502926	BOB BARKER COMPANY	200	56	WASHCLOTHS	95.2000	1.00	95.20	
						INC - PURCH							
046	OC-15966		OG-1415902							Purchase Order Total		422.67	
046	OC-15966	07/15/24	OG-1415903	02/02/26	502926	BOB BARKER COMPANY	200	56	WHITE CREW SOCKS	15.0000	6.30	94.50	
						INC - PURCH							
046	OC-15966	07/15/24	OG-1415903	02/02/26	502926	BOB BARKER COMPANY	200	56	COTTON/POLYESTER T-SHIRT WHITE	4.0000	44.17	176.68	
						INC - PURCH							
046	OC-15966	07/15/24	OG-1415903	02/02/26	502926	BOB BARKER COMPANY	200	56	VALUE BOXER SIZE MED	10.0000	18.32	183.20	
						INC - PURCH							
046	OC-15966	07/15/24	OG-1415903	02/02/26	502926	BOB BARKER COMPANY	200	56	VALUE BOXER SIZE	274.8000	18.32	5,034.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC - PURCH			LARGE				
046	OC-15966		OG-1415903							Purchase Order Total		5,488.72	
046	OC-15966	07/15/24	OG-1415904	02/02/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	THERMALS 5XL TOP	6.0000	30.00	180.00	
046	OC-15966		OG-1415904							Purchase Order Total		180.00	
046	OC-15966	07/15/24	OG-1416804	02/05/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	RAZOR	579.3000	1.00	579.30	
046	OC-15966	07/15/24	OG-1416804	02/05/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	SAFETY TOOTHBRUSH	79.5000	1.00	79.50	
046	OC-15966	07/15/24	OG-1416804	02/05/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	EARBUDS	708.4800	1.00	708.48	
046	OC-15966	07/15/24	OG-1416804	02/05/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	ODOR HOUND	79.1300	1.00	79.13	
046	OC-15966	07/15/24	OG-1416804	02/05/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	BROWN WATCH CAP	141.3600	1.00	141.36	
046	OC-15966	07/15/24	OG-1416804	02/05/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	SAFETY PEN	568.6000	1.00	568.60	
046	OC-15966	07/15/24	OG-1416804	02/05/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	THERMAL PANTS 2XL	1.0000	25.32	25.32	
046	OC-15966	07/15/24	OG-1416804	02/05/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	THERMAL PANTS 3XL	1.0000	27.12	27.12	
046	OC-15966	07/15/24	OG-1416804	02/05/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	THERMAL TOP 8XL	31.2000	31.20	973.44	
046	OC-15966	07/15/24	OG-1416804	02/05/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	ORANGE SOCKS 8-12	15.0000	5.78	86.70	
046	OC-15966	07/15/24	OG-1416804	02/05/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	13-16 SOCKS	110.2000	1.00	110.20	
046	OC-15966	07/15/24	OG-1416804	02/05/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	BELT WEBBING	10.0000	27.50	275.00	
046	OC-15966	07/15/24	OG-1416804	02/05/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	BAR SOAP	485.6000	1.00	485.60	
046	OC-15966		OG-1416804							Purchase Order Total		4,139.75	
046	OC-15966	07/15/24	OG-1416815	02/05/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLANKETS	681.1200	1.00	681.12	
046	OC-15966	07/15/24	OG-1416815	02/05/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA 38	58.0700	1.00	58.07	
046	OC-15966	07/15/24	OG-1416815	02/05/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA 42	132.3800	1.00	132.38	
046	OC-15966	07/15/24	OG-1416815	02/05/26	502926	BOB BARKER COMPANY	200	56	SPORTS BRA 36	58.0700	1.00	58.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC - PURCH							
046		07/15/24	OG-1416815	02/05/26	502926	BOB BARKER COMPANY			INMATE CLOTHING	1.0000	567.60-	567.60-	
						INC - PURCH							
046		07/15/24	OG-1416815	02/05/26	502926	BOB BARKER COMPANY			CELL/DORM SUPPLIES	1.0000	567.60	567.60	
						INC - PURCH							
046		07/15/24	OG-1416815	02/05/26	502926	BOB BARKER COMPANY			INMATE CLOTHING	1.0000	113.52-	113.52-	
						INC - PURCH							
046		07/15/24	OG-1416815	02/05/26	502926	BOB BARKER COMPANY			CELL/DORM SUPPLIES	1.0000	113.52	113.52	
						INC - PURCH							
046			OG-1416815						Purchase Order Total			929.64	
046	OC-15966	07/15/24	OG-1420626	02/25/26	502926	BOB BARKER COMPANY	200	56	SHEETS	1278.8000	1.00	1,278.80	
						INC - PURCH							
046	OC-15966	07/15/24	OG-1420626	02/25/26	502926	BOB BARKER COMPANY	200	56	SHEETS	3.0000	31.20	93.60	
						INC - PURCH							
046	OC-15966	07/15/24	OG-1420626	02/25/26	502926	BOB BARKER COMPANY	200	56	10X THERMAL TOPS	2.0000	36.00	72.00	
						INC - PURCH			NATURAL				
046	OC-15966	07/15/24	OG-1420626	02/25/26	502926	BOB BARKER COMPANY	200	56	12X THERMAL TOPS	2.0000	36.00	72.00	
						INC - PURCH			NATURAL				
046	OC-15966	07/15/24	OG-1420626	02/25/26	502926	BOB BARKER COMPANY	200	56	12X THERMAL TOPS	2.0000	25.32	50.64	
						INC - PURCH			NATURAL				
046	OC-15966		OG-1420626						Purchase Order Total			1,567.04	
046	OC-15966	07/15/24	OG-1420749	02/25/26	502926	BOB BARKER COMPANY	200	56	SHAMPOO MERIDIAN	316.9000	1.00	316.90	
						INC - PURCH			CLEAR 4OZ				
046	OC-15966	07/15/24	OG-1420749	02/25/26	502926	BOB BARKER COMPANY	200	56	DEODORANT ROLLON	239.0500	1.00	239.05	
						INC - PURCH							
046	OC-15966	07/15/24	OG-1420749	02/25/26	502926	BOB BARKER COMPANY	200	56	TOOTHBRUSH 30 TUFT	126.7500	1.00	126.75	
						INC - PURCH			SOFT				
046	OC-15966	07/15/24	OG-1420749	02/25/26	502926	BOB BARKER COMPANY	200	56	TOOTHPASTE	528.9500	1.00	528.95	
						INC - PURCH			NATUREMINT				
046	OC-15966	07/15/24	OG-1420749	02/25/26	502926	BOB BARKER COMPANY	200	56	RAZORBLADE SINGLE	494.3000	1.00	494.30	
						INC - PURCH			ORANGE				
046	OC-15966	07/15/24	OG-1420749	02/25/26	502926	BOB BARKER COMPANY	200	56	SOCKS, TUBE WHITE	62.9500	1.00	62.95	
						INC - PURCH							
046		07/15/24	OG-1420749	02/25/26	502926	BOB BARKER COMPANY			HOUSEHOLD & INSTIT	1.0000	62.95-	62.95-	
						INC - PURCH			EXP				
046		07/15/24	OG-1420749	02/25/26	502926	BOB BARKER COMPANY			INMATE CLOTHING	1.0000	62.95	62.95	
						INC - PURCH							
046			OG-1420749						Purchase Order Total			1,768.90	
046	OC-15966	07/15/24	OG-1420767	02/25/26	502926	BOB BARKER COMPANY	200	56	PANTIES, SIZE 8	327.0000	1.00	327.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15966	07/15/24	OG-1420767	02/25/26	502926	INC - PURCH BOB BARKER COMPANY	200	56	PANTIES, SIZE 8	1389.4000	1.00	1,389.40	
						INC - PURCH							
046	OC-15966		OG-1420767							Purchase Order Total		1,716.40	
046	OC-15966	07/15/24	OG-1420770	02/25/26	502926	BOB BARKER COMPANY	200	56	SAFERTY BLANKET GREEN	1595.8600	1.00	1,595.86	
						INC - PURCH							
046	OC-15966	07/15/24	OG-1420770	02/25/26	502926	BOB BARKER COMPANY	200	56	CROSSBACK SMOCK	1551.8000	1.00	1,551.80	
						INC - PURCH							
046	OC-15966	07/15/24	OG-1420770	02/25/26	502926	BOB BARKER COMPANY	200	56	PAPER SPOON	218.8700	1.00	218.87	
						INC - PURCH							
046	OC-15966		OG-1420770							Purchase Order Total		3,366.53	
046	OC-15966	07/15/24	OG-1420835	02/25/26	502926	BOB BARKER COMPANY	200	56	SUPER SHORT TOOTHBRUSH, NYLON	126.0000	1.00	126.00	
						INC - PURCH							
046	OC-15966	07/15/24	OG-1420835	02/25/26	502926	BOB BARKER COMPANY	200	56	SUPER SHORT TOOTHBRUSH, NYLON	477.9400	1.00	477.94	
						INC - PURCH							
046	OC-15966	07/15/24	OG-1420835	02/25/26	502926	BOB BARKER COMPANY	200	56	SUPER SHORT TOOTHBRUSH, NYLON	317.2800	1.00	317.28	
						INC - PURCH							
046		07/15/24	OG-1420835	02/25/26	502926	BOB BARKER COMPANY			HOUSEHOLD & INSTIT EXP	1.0000	477.94-	477.94-	
						INC - PURCH							
046		07/15/24	OG-1420835	02/25/26	502926	BOB BARKER COMPANY			INMATE CLOTHING	1.0000	477.94	477.94	
						INC - PURCH							
046			OG-1420835							Purchase Order Total		921.22	
046	OC-15966	07/15/24	OG-1420841	02/25/26	502926	BOB BARKER COMPANY	200	56	FLEXIBLE THUMB TOOTH BRUSHES	821.6000	1.00	821.60	
						INC - PURCH							
046	OC-15966	07/15/24	OG-1420841	02/25/26	502926	BOB BARKER COMPANY	200	56	BABY SHAMPOO AND BODY WASH	518.1600	1.00	518.16	
						INC - PURCH							
046	OC-15966	07/15/24	OG-1420841	02/25/26	502926	BOB BARKER COMPANY	200	56	FINGERTIP TOOTH BRUSH	727.5000	1.00	727.50	
						INC - PURCH							
046	OC-15966	07/15/24	OG-1420841	02/25/26	502926	BOB BARKER COMPANY	200	56	CLEAR GEL TOOTHPASTE	413.0000	1.00	413.00	
						INC - PURCH							
046	OC-15966	07/15/24	OG-1420841	02/25/26	502926	BOB BARKER COMPANY	200	56	ANTIBACTERIAL DEODORANT SOAP	589.8800	1.00	589.88	
						INC - PURCH							
046	OC-15966		OG-1420841							Purchase Order Total		3,070.14	
046	OC-15966	07/15/24	OG-1420844	02/25/26	502926	BOB BARKER COMPANY	200	56	XL T-SHIRTS	348.6000	1.00	348.60	
						INC - PURCH							
046	OC-15966	07/15/24	OG-1420844	02/25/26	502926	BOB BARKER COMPANY	200	56	2XL T-SHIRTS	514.2000	1.00	514.20	
						INC - PURCH							
046	OC-15966	07/15/24	OG-1420844	02/25/26	502926	BOB BARKER COMPANY	200	56	DISPOSABLE PAPER GOWN	108.1600	1.00	108.16	
						INC - PURCH							

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15966		OG-1420844							Purchase Order Total		970.96	
046	OC-15966	07/15/24	OG-1420849	02/25/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA SIZE 44	816.8000	1.00	816.80	
046	OC-15966	07/15/24	OG-1420849	02/25/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA SIZE 48	571.7600	1.00	571.76	
046	OC-15966	07/15/24	OG-1420849	02/25/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTIES SIZE 9	261.6000	1.00	261.60	
046	OC-15966	07/15/24	OG-1420849	02/25/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTIES SIZE 10	331.3200	1.00	331.32	
046	OC-15966	07/15/24	OG-1420849	02/25/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTIES SIZE 10	5.8100	1.00	5.81	
046	OC-15966	07/15/24	OG-1420849	02/25/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE 8 PANTIES	130.8000	1.00	130.80	
046	OC-15966		OG-1420849							Purchase Order Total		2,118.09	
046	OC-15966	07/15/24	OG-1421047	02/26/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	79.5000	1.00	79.50	
046	OC-15966	07/15/24	OG-1421047	02/26/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	81.7800	1.00	81.78	
046	OC-15966	07/15/24	OG-1421047	02/26/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	236.1600	1.00	236.16	
046	OC-15966	07/15/24	OG-1421047	02/26/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	491.1200	1.00	491.12	
046	OC-15966	07/15/24	OG-1421047	02/26/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	341.1600	1.00	341.16	
046	OC-15966	07/15/24	OG-1421047	02/26/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	132.3800	1.00	132.38	
046	OC-15966	07/15/24	OG-1421047	02/26/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	ORANGE CREW SOCKS	15.0000	5.78	86.70	
046	OC-15966	07/15/24	OG-1421047	02/26/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE CREW SOCKS	60.0000	5.12	307.20	
046	OC-15966	07/15/24	OG-1421047	02/26/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	110.2000	1.00	110.20	
046	OC-15966		OG-1421047							Purchase Order Total		1,866.20	
046	OC-15966	07/15/24	OG-1421050	02/26/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	48.4800	1.00	48.48	
046	OC-15966	07/15/24	OG-1421050	02/26/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	57.0000	1.00	57.00	
046	OC-15966	07/15/24	OG-1421050	02/26/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR. CATALOG/NON-CORE	130.8000	1.00	130.80	

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15966	07/15/24	OG-1421050	02/26/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR. CATALOG/NON-CORE	87.2000	1.00	87.20	
046	OC-15966	07/15/24	OG-1421050	02/26/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	319.2000	1.00	319.20	
046	OC-15966	07/15/24	OG-1421050	02/26/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	319.2000	1.00	319.20	
046	OC-15966	07/15/24	OG-1421050	02/26/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	319.2000	1.00	319.20	
046	OC-15966	07/15/24	OG-1421050	02/26/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	319.2000	1.00	319.20	
046	OC-15966	07/15/24	OG-1421050	02/26/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	362.4000	1.00	362.40	
046	OC-15966	07/15/24	OG-1421050	02/26/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	181.2000	1.00	181.20	
046	OC-15966	07/15/24	OG-1421050	02/26/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	181.2000	1.00	181.20	
046	OC-15966		OG-1421050							Purchase Order Total		2,325.08	
046	OC-15966	07/15/24	OG-1423630	03/11/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	4XL NIGHT SHORTS	107.4000	1.00	107.40	
046	OC-15966	07/15/24	OG-1423630	03/11/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	2XL T-SHIRT	584.6400	1.00	584.64	
046	OC-15966	07/15/24	OG-1423630	03/11/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	3XL T-SHIRT	487.2000	1.00	487.20	
046	OC-15966	07/15/24	OG-1423630	03/11/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLACK FLEXIBLE PENS	113.7200	1.00	113.72	
046	OC-15966	07/15/24	OG-1423630	03/11/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE 12 PANTIES	165.4200	1.00	165.42	
046		07/15/24	OG-1423630	03/11/26	502926	BOB BARKER COMPANY INC - PURCH			INMATE CLOTHING	1.0000	113.72-	113.72-	
046		07/15/24	OG-1423630	03/11/26	502926	BOB BARKER COMPANY INC - PURCH			HOUSEHOLD & INSTIT EXP	1.0000	113.72	113.72	
046			OG-1423630							Purchase Order Total		1,458.38	
046	OC-15966	07/15/24	OG-1423766	03/11/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOLID ORANGE JUMPSUIT VELCRO	8.0000	13.90	111.20	
046	OC-15966	07/15/24	OG-1423766	03/11/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOLID ORANGE JUMPSUIT VELCRO	8.0000	15.90	127.20	
046	OC-15966	07/15/24	OG-1423766	03/11/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOLID ORANGE JUMPSUIT VELCRO	8.0000	15.90	127.20	
046	OC-15966		OG-1423766							Purchase Order Total		365.60	

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046	OC-15966	07/15/24	OG-1424042	03/12/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	TOOTH PASTE	120.4600	1.00	120.46	
046	OC-15966	07/15/24	OG-1424042	03/12/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	ALL-IN-ONE	91.1600	1.00	91.16	
046	OC-15966		OG-1424042							Purchase Order Total		211.62	
046	OC-15966	07/15/24	OG-1424900	03/17/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA SIZE 34	723.7000	1.00	723.70	
046	OC-15966	07/15/24	OG-1424900	03/17/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA SIZE 50	163.3600	1.00	163.36	
046	OC-15966	07/15/24	OG-1424900	03/17/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTIES SIZE 12	110.4400	1.00	110.44	
046	OC-15966	07/15/24	OG-1424900	03/17/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	GRAY T-SHIRT, SIZE LARGE	488.0400	1.00	488.04	
046	OC-15966	07/15/24	OG-1424900	03/17/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	GRAY T-SHIRT, SIZE 3XL	514.2000	1.00	514.20	
046	OC-15966		OG-1424900							Purchase Order Total		1,999.74	
046	OC-15966	07/15/24	OG-1424918	03/17/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	SUPER SHORT TOOTHBRUSH	168.0000	1.00	168.00	
046	OC-15966	07/15/24	OG-1424918	03/17/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLEAR GEL TOOTHPASTE 1.5OZ	247.8000	1.00	247.80	
046	OC-15966	07/15/24	OG-1424918	03/17/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	VALUELINE JUMPSUIT 3XL	477.9400	1.00	477.94	
046	OC-15966	07/15/24	OG-1424918	03/17/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	VALELINE JUMPSUITE 4XL	277.0000	1.00	277.00	
046	OC-15966	07/15/24	OG-1424918	03/17/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	MERIDIAN ALL-IN-ONE 2OZ	298.6400	1.00	298.64	
046	OC-15966	07/15/24	OG-1424918	03/17/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	FRESHSCENT CLEAR ANTIPERSIRANT	191.2400	1.00	191.24	
046		07/15/24	OG-1424918	03/17/26	502926	BOB BARKER COMPANY INC - PURCH			HOUSEHOLD & INSTIT EXP	1.0000	.02	.02	
046			OG-1424918							Purchase Order Total		1,660.64	
046	OC-15966	07/15/24	OG-1424992	03/17/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	COMB	314.8200	1.00	314.82	
046	OC-15966	07/15/24	OG-1424992	03/17/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	TOOTHBRUSH	159.0000	1.00	159.00	
046	OC-15966	07/15/24	OG-1424992	03/17/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHAVE CREAM	305.6000	1.00	305.60	
046	OC-15966	07/15/24	OG-1424992	03/17/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHAMPOO	273.3600	1.00	273.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15966	07/15/24	OG-1424992	03/17/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	DEODORANT	460.3200	1.00	460.32	
046	OC-15966	07/15/24	OG-1424992	03/17/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	RAZORS	395.4400	1.00	395.44	
046	OC-15966	07/15/24	OG-1424992	03/17/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOAP	712.3200	1.00	712.32	
046	OC-15966	07/15/24	OG-1424992	03/17/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	TOOTHPASTE	315.3600	1.00	315.36	
046	OC-15966	07/15/24	OG-1424992	03/17/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	SAFETY PEN	173.0400	1.00	173.04	
046	OC-15966		OG-1424992							Purchase Order Total		3,109.26	
046	OC-15966	07/15/24	OG-1425283	03/18/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	LIFELINE COLOR SMOCK, BLUE	682.7000	1.00	682.70	
046	OC-15966	07/15/24	OG-1425283	03/18/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTIES, SIZE 6	130.8000	1.00	130.80	
046	OC-15966	07/15/24	OG-1425283	03/18/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTIES, SIZE 7	130.8000	1.00	130.80	
046	OC-15966	07/15/24	OG-1425283	03/18/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTIES, SIZE 9	261.6000	1.00	261.60	
046	OC-15966	07/15/24	OG-1425283	03/18/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTIES, SIZE 10	331.3200	1.00	331.32	
046	OC-15966	07/15/24	OG-1425283	03/18/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA SIZE 38	723.7000	1.00	723.70	
046	OC-15966	07/15/24	OG-1425283	03/18/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA SIZE 40	816.8000	1.00	816.80	
046	OC-15966		OG-1425283							Purchase Order Total		3,077.72	
046	OC-15966	07/15/24	OG-1425285	03/18/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	ANTIBACTERIAL DEODORANT SOAP	178.4100	1.00	178.41	
046	OC-15966		OG-1425285							Purchase Order Total		178.41	
046	OC-15966	07/15/24	OG-1425294	03/18/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE 8 PANTIES	19.3100	1.00	19.31	
046	OC-15966	07/15/24	OG-1425294	03/18/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	STOCKING CAP	141.3600	1.00	141.36	
046	OC-15966	07/15/24	OG-1425294	03/18/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLANKET	681.1200	1.00	681.12	
046	OC-15966	07/15/24	OG-1425294	03/18/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	ALL IN ONE	273.4800	1.00	273.48	
046	OC-15966	07/15/24	OG-1425294	03/18/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	DEODORANT	230.1600	1.00	230.16	

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046	OC-15966	07/15/24	OG-1425294	03/18/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	BELT WEBBING 50 YARDS	275.0000	1.00	275.00	
046	OC-15966		OG-1425294						Purchase Order Total			1,620.43	
046	OC-15966	07/15/24	OG-1425740	03/20/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHEETS	1632.8000	1.00	1,632.80	
046	OC-15966	07/15/24	OG-1425740	03/20/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	ALL IN ONE SHAMPOO	91.1600	1.00	91.16	
046	OC-15966	07/15/24	OG-1425740	03/20/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	DEODORANT	115.0800	1.00	115.08	
046	OC-15966	07/15/24	OG-1425740	03/20/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	TOOTHPASTE	60.2300	1.00	60.23	
046	OC-15966	07/15/24	OG-1425740	03/20/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	LARGE CHARCOAL T-SHIRT	69.7200	1.00	69.72	
046	OC-15966	07/15/24	OG-1425740	03/20/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	XL CHARCOAL T-SHIRT	69.7200	1.00	69.72	
046	OC-15966	07/15/24	OG-1425740	03/20/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	2XL CHARCOAL T-SHIRT	99.3600	1.00	99.36	
046	OC-15966		OG-1425740						Purchase Order Total			2,138.07	
046	OC-15966	07/15/24	OG-1425785	03/20/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	MEDIUM PVC SANDAL	260.6400	1.00	260.64	
046	OC-15966	07/15/24	OG-1425785	03/20/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	XLARGE PVC SANDAL	130.3200	1.00	130.32	
046	OC-15966		OG-1425785						Purchase Order Total			390.96	
046	OC-15966	07/15/24	OG-1425795	03/20/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	POLYESTER KNEE LENGTH SHORTS	58.3000	1.00	58.30	
046	OC-15966	07/15/24	OG-1425795	03/20/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	KNEE LENGTH SHORTS 2XL	47.5000	1.00	47.50	
046	OC-15966	07/15/24	OG-1425795	03/20/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	KNEE LENGTH SHORTS 3XL	47.5000	1.00	47.50	
046	OC-15966	07/15/24	OG-1425795	03/20/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	KNEE LENGTH SHORTS LARGE	80.8000	1.00	80.80	
046	OC-15966	07/15/24	OG-1425795	03/20/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	KNEE LENGTH SHORTS MEDIUM	40.4000	1.00	40.40	
046	OC-15966	07/15/24	OG-1425795	03/20/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	KNEE LENGTH SHORTS XLARGE	80.8000	1.00	80.80	
046	OC-15966	07/15/24	OG-1425795	03/20/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	SMALL ORANGE T-SHIRT	29.0500	1.00	29.05	
046	OC-15966	07/15/24	OG-1425795	03/20/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	MEDIUM ORANGE T-SHIRT	29.0500	1.00	29.05	

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046	OC-15966	07/15/24	OG-1425795	03/20/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	LARGE ORANGE T-SHIRT	58.1000	1.00	58.10	
046	OC-15966	07/15/24	OG-1425795	03/20/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	XLARGE ORANGE T-SHIRT	58.1000	1.00	58.10	
046	OC-15966	07/15/24	OG-1425795	03/20/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	2XL ORANGE T-SHIRT	42.8500	1.00	42.85	
046	OC-15966	07/15/24	OG-1425795	03/20/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	3XL ORANGE T-SHIRT	42.8500	1.00	42.85	
046	OC-15966	07/15/24	OG-1425795	03/20/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	FRESHSCENT DEODORANT 1.5 OZ	143.4300	1.00	143.43	
046		07/15/24	OG-1425795	03/20/26	502926	BOB BARKER COMPANY INC - PURCH			INMATE CLOTHING	1.0000	.08-	.08-	
046			OG-1425795						Purchase Order Total			758.65	
046	OC-15966	07/15/24	OG-1425845	03/20/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	ORANGE ANTI-SHANK RAZOR	735.1800	1.00	735.18	
046	OC-15966		OG-1425845						Purchase Order Total			735.18	
046	OC-15966	07/15/24	OG-1425847	03/20/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	STOCKING CAP	141.3600	1.00	141.36	
046	OC-15966		OG-1425847						Purchase Order Total			141.36	
046	OC-15966	07/15/24	OG-1425851	03/20/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA SIZE 38	863.4000	1.00	863.40	
046	OC-15966	07/15/24	OG-1425851	03/20/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE 5 PANTIES	152.3900	1.00	152.39	
046	OC-15966	07/15/24	OG-1425851	03/20/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE 6 PANTIES	152.3900	1.00	152.39	
046	OC-15966	07/15/24	OG-1425851	03/20/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE 10 PANTIES	220.5600	1.00	220.56	
046	OC-15966		OG-1425851						Purchase Order Total			1,388.74	
046	OC-15966	07/15/24	OG-1426201	03/23/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLEAR GEL TOOTHPASTE	109.8600	1.00	109.86	
046	OC-15966	07/15/24	OG-1426201	03/23/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLEAR FLEXIBLE PENS	113.7200	1.00	113.72	
046	OC-15966	07/15/24	OG-1426201	03/23/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLEAR DEODORANT STICK	230.1600	1.00	230.16	
046	OC-15966		OG-1426201						Purchase Order Total			453.74	
046	OC-15966	07/15/24	OG-1426202	03/23/26	502926	BOB BARKER COMPANY INC - PURCH	200	56	ODOR HOUND GEL ODOR ELIMINATOR	1.0000	84.16	84.16	
046	OC-15966		OG-1426202						Purchase Order Total			84.16	
046	OC-15966	07/15/24	OG-1426279	03/24/26	502926	BOB BARKER COMPANY	200	56	BELT WEBBING	10.0000	27.50	275.00	

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						INC - PURCH							
046	OC-15966		OG-1426279							Purchase Order Total		275.00	
046	OC-15966	07/15/24	OG-1426303	03/24/26	502926	BOB BARKER COMPANY	200	56	UNDERWEAR.	261.6000	1.00	261.60	
						INC - PURCH			CATALOG/NON-CORE				
046	OC-15966	07/15/24	OG-1426303	03/24/26	502926	BOB BARKER COMPANY	200	56	ENTIRE CATALOG	278.8800	1.00	278.88	
						INC - PURCH							
046	OC-15966	07/15/24	OG-1426303	03/24/26	502926	BOB BARKER COMPANY	200	56	ENTIRE CATALOG	278.8800	1.00	278.88	
						INC - PURCH							
046	OC-15966	07/15/24	OG-1426303	03/24/26	502926	BOB BARKER COMPANY	200	56	ENTIRE CATALOG	176.2400	1.00	176.24	
						INC - PURCH							
046	OC-15966	07/15/24	OG-1426303	03/24/26	502926	BOB BARKER COMPANY	200	56	ENTIRE CATALOG	181.2000	1.00	181.20	
						INC - PURCH							
046	OC-15966	07/15/24	OG-1426303	03/24/26	502926	BOB BARKER COMPANY	200	56	ENTIRE CATALOG	90.6000	1.00	90.60	
						INC - PURCH							
046	OC-15966		OG-1426303							Purchase Order Total		1,267.40	
046	OC-15966	07/15/24	OG-1426311	03/24/26	502926	BOB BARKER COMPANY	200	56	UNDERWEAR.	19.3100	1.00	19.31	
						INC - PURCH			CATALOG/NON-CORE				
046	OC-15966	07/15/24	OG-1426311	03/24/26	502926	BOB BARKER COMPANY	200	56	HAT/STOCKING CAPS	141.3600	1.00	141.36	
						INC - PURCH							
046	OC-15966	07/15/24	OG-1426311	03/24/26	502926	BOB BARKER COMPANY	200	56	BLANKETS,	681.1200	1.00	681.12	
						INC - PURCH			CATALOG/NON-CORE				
046	OC-15966	07/15/24	OG-1426311	03/24/26	502926	BOB BARKER COMPANY	200	56	ENTIRE CATALOG	273.4800	1.00	273.48	
						INC - PURCH							
046	OC-15966	07/15/24	OG-1426311	03/24/26	502926	BOB BARKER COMPANY	200	56	ENTIRE CATALOG	230.1600	1.00	230.16	
						INC - PURCH							
046	OC-15966	07/15/24	OG-1426311	03/24/26	502926	BOB BARKER COMPANY	200	56	BELT WEBBING,	275.0000	1.00	275.00	
						INC - PURCH			CATALOG/NON-CORE				
046	OC-15966		OG-1426311							Purchase Order Total		1,620.43	
046	OC-15966	07/15/24	OG-1426663	03/25/26	502926	BOB BARKER COMPANY	200	56	SMALL NAVY PANTS	66.5000	1.00	66.50	
						INC - PURCH							
046	OC-15966	07/15/24	OG-1426663	03/25/26	502926	BOB BARKER COMPANY	200	56	MEDIUM NAVY PANTS	159.6000	1.00	159.60	
						INC - PURCH							
046	OC-15966	07/15/24	OG-1426663	03/25/26	502926	BOB BARKER COMPANY	200	56	XL NAVY PANTS	79.8000	1.00	79.80	
						INC - PURCH							
046	OC-15966	07/15/24	OG-1426663	03/25/26	502926	BOB BARKER COMPANY	200	56	LARGE T-SHIRTS	418.3200	1.00	418.32	
						INC - PURCH							
046	OC-15966	07/15/24	OG-1426663	03/25/26	502926	BOB BARKER COMPANY	200	56	XL T-SHIRTS	418.3200	1.00	418.32	
						INC - PURCH							
046	OC-15966	07/15/24	OG-1426663	03/25/26	502926	BOB BARKER COMPANY	200	56	SPORTS BRA SIZE 38	434.2200	1.00	434.22	

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						INC - PURCH							
046	OC-15966	07/15/24	OG-1426663	03/25/26	502926	BOB BARKER COMPANY	200	56	SIZE 7 PANTIES	130.8000	1.00	130.80	
						INC - PURCH							
046	OC-15966	07/15/24	OG-1426663	03/25/26	502926	BOB BARKER COMPANY	200	56	SIZE 2XL NAVY PANTS	159.6000	1.00	159.60	
						INC - PURCH							
046	OC-15966	07/15/24	OG-1426663	03/25/26	502926	BOB BARKER COMPANY	200	56	SIZE 3XL NAVY PANTS	90.6000	1.00	90.60	
						INC - PURCH							
046	OC-15966		OG-1426663							Purchase Order Total		1,957.76	
046	OC-15966	07/15/24	OG-1426702	03/25/26	502926	BOB BARKER COMPANY	200	56	STOCKING CAP	117.8000	1.00	117.80	
						INC - PURCH							
046	OC-15966		OG-1426702							Purchase Order Total		117.80	
046	OC-15966	07/15/24	OG-1427706	03/31/26	502926	BOB BARKER COMPANY	200	56	SHEETS	816.4000	1.00	816.40	
						INC - PURCH							
046	OC-15966	07/15/24	OG-1427706	03/31/26	502926	BOB BARKER COMPANY	200	56	SINGLE BLADE RAZOR	191.7200	1.00	191.72	
						INC - PURCH							
046	OC-15966		OG-1427706							Purchase Order Total		1,008.12	
046	OC-15966	07/15/24	OG-1427873	03/31/26	502926	BOB BARKER COMPANY	200	56	FACE AND BODY SOAP	634.8600	1.00	634.86	
						INC - PURCH							
046	OC-15966	07/15/24	OG-1427873	03/31/26	502926	BOB BARKER COMPANY	200	56	FINGERTIP TOOTHBRUSH	485.0000	1.00	485.00	
						INC - PURCH							
046	OC-15966	07/15/24	OG-1427873	03/31/26	502926	BOB BARKER COMPANY	200	56	CLEAR GEL TOOTHPASTE	578.2000	1.00	578.20	
						INC - PURCH							
046	OC-15966	07/15/24	OG-1427873	03/31/26	502926	BOB BARKER COMPANY	200	56	THUMB HANDLE TOOTHBRUSH	616.2000	1.00	616.20	
						INC - PURCH							
046	OC-15966	07/15/24	OG-1427873	03/31/26	502926	BOB BARKER COMPANY	200	56	SECURITY COLORED TWIN RAZOR BL	746.3800	1.00	746.38	
						INC - PURCH							
046	OC-15966	07/15/24	OG-1427873	03/31/26	502926	BOB BARKER COMPANY	200	56	CLEAR SHAMPOO	410.0400	1.00	410.04	
						INC - PURCH							
046	OC-15966		OG-1427873							Purchase Order Total		3,470.68	
046	OC-15966	07/15/24	OG-1427965	03/31/26	502926	BOB BARKER COMPANY	200	56	ORANGE ANTI-SHANK RAZOR	735.1800	1.00	735.18	
						INC - PURCH							
046	OC-15966		OG-1427965							Purchase Order Total		735.18	
046	OC-15967	08/19/24	OG-1409967	01/05/26	506292	CHARM TEX INC	200	56	MOP BUCKET	168.1400	1.00	168.14	
046	OC-15967		OG-1409967							Purchase Order Total		168.14	
046	OC-15967	08/19/24	OG-1410013	01/06/26	506292	CHARM TEX INC	201	56	WHITE CREW SOCKS	15.0000	5.54	83.10	
046	OC-15967	08/19/24	OG-1410013	01/06/26	506292	CHARM TEX INC	850	56	ENTIRE CATALOG	124.8000	1.00	124.80	
046	OC-15967		OG-1410013							Purchase Order Total		207.90	
046	OC-15967	08/19/24	OG-1410599	01/07/26	506292	CHARM TEX INC	200	56	WHITE CREW SOCKS	30.0000	5.54	166.20	
046	OC-15967	08/19/24	OG-1410599	01/07/26	506292	CHARM TEX INC	850	56	WASHCLOTHS	124.8000	1.00	124.80	

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046	OC-15967		OG-1410599							Purchase Order Total		291.00	
046	OC-15967	08/19/24	OG-1411427	01/12/26	506292	CHARM TEX INC	200	56	WHITE CREW SOCKS	30.0000	5.54	166.20	
046	OC-15967	08/19/24	OG-1411427	01/12/26	506292	CHARM TEX INC	200	56	ENTIRE CATALOG	168.1400	1.00	168.14	
046	OC-15967	08/19/24	OG-1411427	01/12/26	506292	CHARM TEX INC	200	56	ENTIRE CATALOG	223.5000	1.00	223.50	
046	OC-15967	08/19/24	OG-1411427	01/12/26	506292	CHARM TEX INC	200	56	ENTIRE CATALOG	62.4000	1.00	62.40	
046	OC-15967	08/19/24	OG-1411427	01/12/26	506292	CHARM TEX INC	200	56	ENTIRE CATALOG	55.9200	1.00	55.92	
046	OC-15967	08/19/24	OG-1411427	01/12/26	506292	CHARM TEX INC	200	56	ENTIRE CATALOG	167.7600	1.00	167.76	
046	OC-15967	08/19/24	OG-1411427	01/12/26	506292	CHARM TEX INC	200	56	ENTIRE CATALOG	185.8000	1.00	185.80	
046	OC-15967		OG-1411427							Purchase Order Total		1,029.72	
046	OC-15967	08/19/24	OG-1411433	01/12/26	506292	CHARM TEX INC	200	56	CLEAR TRANSPARENT AM/FM RADIO	1780.0000	1.00	1,780.00	
046	OC-15967		OG-1411433							Purchase Order Total		1,780.00	
046	OC-15967	08/19/24	OG-1411460	01/12/26	506292	CHARM TEX INC	200	56	BLACK PAD 20"	55.9200	1.00	55.92	
046	OC-15967	08/19/24	OG-1411460	01/12/26	506292	CHARM TEX INC	200	56	WHITE PAD 20"	279.6000	1.00	279.60	
046	OC-15967	08/19/24	OG-1411460	01/12/26	506292	CHARM TEX INC	200	56	RED PAD 20"	195.7200	1.00	195.72	
046	OC-15967	08/19/24	OG-1411460	01/12/26	506292	CHARM TEX INC	200	56	TOWELS	447.0000	1.00	447.00	
046	OC-15967		OG-1411460							Purchase Order Total		978.24	
046	OC-15967	08/19/24	OG-1411461	01/12/26	506292	CHARM TEX INC	200	56	MOP BUCKET	84.0700	1.00	84.07	
046	OC-15967	08/19/24	OG-1411461	01/12/26	506292	CHARM TEX INC	200	56	RED PAD 20"	83.8800	1.00	83.88	
046	OC-15967	08/19/24	OG-1411461	01/12/26	506292	CHARM TEX INC	200	56	WHITE PAD 20"	83.8800	1.00	83.88	
046	OC-15967		OG-1411461							Purchase Order Total		251.83	
046	OC-15967	08/19/24	OG-1423622	03/11/26	506292	CHARM TEX INC	200	56	WHITE CREW SOCKS	20.0000	5.54	110.80	
046	OC-15967		OG-1423622							Purchase Order Total		110.80	
046	OC-15968	08/19/24	OG-1410479	01/07/26	978632	ICS JAIL SUPPLIES INC	200	56	SPORTS BRA, WHITE, SIZE 30	95.0400	1.00	95.04	
046	OC-15968		OG-1410479							Purchase Order Total		95.04	
046	OC-15968	08/19/24	OG-1411525	01/12/26	978632	ICS JAIL SUPPLIES INC	200	56	BROWN WOMEN"S UNDERWEAR	31.6800	1.00	31.68	
046	OC-15968	08/19/24	OG-1411525	01/12/26	978632	ICS JAIL SUPPLIES INC	200	56	WOMEN'S UNDERWEAR	31.6800	1.00	31.68	
046	OC-15968	08/19/24	OG-1411525	01/12/26	978632	ICS JAIL SUPPLIES INC	200	56	WOMENS UNDERWEAR	31.6800	1.00	31.68	
046	OC-15968	08/19/24	OG-1411525	01/12/26	978632	ICS JAIL SUPPLIES INC	200	56	WOMENS UNDERWER	12.0000	15.84	190.08	
046	OC-15968		OG-1411525							Purchase Order Total		285.12	
046	OC-15968	08/19/24	OG-1412375	01/15/26	978632	ICS JAIL SUPPLIES INC	652	56	ENTIRE CATALOG	2814.0000	1.00	2,814.00	
046	OC-15968		OG-1412375							Purchase Order Total		2,814.00	
046	OC-15968	08/19/24	OG-1414994	01/29/26	978632	ICS JAIL SUPPLIES	200	56	ENTIRE CATALOG	9.0000	1.00	9.00	

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						INC							
046	OC-15968	08/19/24	OG-1414994	01/29/26	978632	ICS JAIL SUPPLIES	200	56	ENTIRE CATALOG	97.6300	1.00	97.63	
						INC							
046	OC-15968	08/19/24	OG-1414994	01/29/26	978632	ICS JAIL SUPPLIES	200	56	ENTIRE CATALOG	250.8800	1.00	250.88	
						INC							
046	OC-15968	08/19/24	OG-1414994	01/29/26	978632	ICS JAIL SUPPLIES	200	56	ENTIRE CATALOG	279.0000	1.00	279.00	
						INC							
046	OC-15968		OG-1414994							Purchase Order Total		636.51	
046	OC-15968	08/19/24	OG-1414996	01/29/26	978632	ICS JAIL SUPPLIES	200	56	ENTIRE CATALOG	2178.0500	1.00	2,178.05	
						INC							
046	OC-15968		OG-1414996							Purchase Order Total		2,178.05	
046	OC-15968	08/19/24	OG-1417935	02/11/26	978632	ICS JAIL SUPPLIES	652	56	ENTIRE CATALOG	3055.2000	1.00	3,055.20	
						INC							
046	OC-15968		OG-1417935							Purchase Order Total		3,055.20	
046	OC-15968	08/19/24	OG-1421226	03/02/26	978632	ICS JAIL SUPPLIES	652	56	MAXI PADS W/WINGS	752.6400	1.00	752.64	
						INC							
046	OC-15968		OG-1421226							Purchase Order Total		752.64	
046	OC-15968	08/19/24	OG-1424005	03/12/26	978632	ICS JAIL SUPPLIES	200	56	FRESHSCENT LOTION	230.7000	1.00	230.70	
						INC							
046	OC-15968	08/19/24	OG-1424005	03/12/26	978632	ICS JAIL SUPPLIES	200	56	LICE BE GONE	596.0000	1.00	596.00	
						INC							
046	OC-15968		OG-1424005							Purchase Order Total		826.70	
046	OC-15968	08/19/24	OG-1424473	03/16/26	978632	ICS JAIL SUPPLIES	200	56	SUPER TAMPONS	1429.5000	1.00	1,429.50	
						INC							
046	OC-15968	08/19/24	OG-1424473	03/16/26	978632	ICS JAIL SUPPLIES	200	56	SANITARY PADS	728.0000	1.00	728.00	
						INC							
046	OC-15968		OG-1424473							Purchase Order Total		2,157.50	
046	OC-15968	08/19/24	OG-1426093	03/23/26	978632	ICS JAIL SUPPLIES	200	56	REGULAR TAMPONS	1404.7500	1.00	1,404.75	
						INC							
046	OC-15968	08/19/24	OG-1426093	03/23/26	978632	ICS JAIL SUPPLIES	200	56	SUPER TAMPONS	1431.0000	1.00	1,431.00	
						INC							
046	OC-15968		OG-1426093							Purchase Order Total		2,835.75	
046	OC-15968	08/19/24	OG-1426543	03/25/26	978632	ICS JAIL SUPPLIES	200	56	SANITARY PADS	1729.0000	1.00	1,729.00	
						INC							
046	OC-15968		OG-1426543							Purchase Order Total		1,729.00	
046	OC-15968	08/19/24	O6-1410465	01/07/26	978632	ICS JAIL SUPPLIES	200	56	WOMENS CLOTHING	95.0400	1.00	95.04	
						INC							
046	OC-15968		O6-1410465							Purchase Order Total		95.04	
046	OC-15977	03/28/24	OG-1412782	01/16/26	501040	KEEFE GROUP LLC -	393	00	SOFTEE COCONUT OIL	295.2000	1.00	295.20	

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046	OC-15977	03/28/24	OG-1412782	01/16/26	501040	PURCHASING KEEFE GROUP LLC - PURCHASING	393	00	5 OZ 12/CS FRESHMINT TOOTHPASTE 4.6 OZ	129.6000	1.00	129.60	
046	OC-15977		OG-1412782							Purchase Order Total		424.80	
046	OC-15977	03/28/24	OG-1412816	01/16/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	NEW DAY IBUPROFEN 200 MG	106.4000	1.00	106.40	
046	OC-15977	03/28/24	OG-1412816	01/16/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	NEW DAY ACETAMINOPHEN	103.2000	1.00	103.20	
046	OC-15977	03/28/24	OG-1412816	01/16/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	GOODSENSE ANTACID TABLETS	185.6800	1.00	185.68	
046	OC-15977		OG-1412816							Purchase Order Total		395.28	
046	OC-15977	03/28/24	OG-1414221	01/26/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE FOOD ITEMS	120863.9000	1.00	120,863.90	
046	OC-15977		OG-1414221							Purchase Order Total		120,863.90	
046	OC-15977	03/28/24	OG-1414222	01/26/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE PERSONAL HYGIENE ITEM	12254.2400	1.00	12,254.24	
046		03/28/24	OG-1414222	01/26/26	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	71.05	71.05	
046		03/28/24	OG-1414222	01/26/26	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	71.05-	71.05-	
046			OG-1414222							Purchase Order Total		12,254.24	
046	OC-15977	03/28/24	OG-1414223	01/26/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE DENTAL ITEM	1567.6000	1.00	1,567.60	
046	OC-15977		OG-1414223							Purchase Order Total		1,567.60	
046	OC-15977	03/28/24	OG-1414224	01/26/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE HOUSEHOLD ITEM	3728.3100	1.00	3,728.31	
046	OC-15977		OG-1414224							Purchase Order Total		3,728.31	
046	OC-15977	03/28/24	OG-1414228	01/26/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE SCHOOL SUPPLIES ITEM	1845.2400	1.00	1,845.24	
046	OC-15977		OG-1414228							Purchase Order Total		1,845.24	
046	OC-15977	03/28/24	OG-1414229	01/26/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	252.0000	1.00	252.00	
046	OC-15977		OG-1414229							Purchase Order Total		252.00	
046	OC-15977	03/28/24	OG-1414231	01/26/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE MEDICAL ITEM	2448.3300	1.00	2,448.33	
046	OC-15977		OG-1414231							Purchase Order Total		2,448.33	
046	OC-15977	03/28/24	OG-1414235	01/26/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE HEALTH & BEAUTY ITEM	2448.8500	1.00	2,448.85	
046	OC-15977		OG-1414235							Purchase Order Total		2,448.85	

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046	OC-15977	03/28/24	OG-1414236	01/26/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE CATALOG	26128.7600	1.00	26,128.76	
046		03/28/24	OG-1414236	01/26/26	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	92.66	92.66	
046		03/28/24	OG-1414236	01/26/26	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	92.66-	92.66-	
046			OG-1414236							Purchase Order Total		26,128.76	
046	OC-15977	03/28/24	OG-1415314	01/30/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	40.8500	1.00	40.85	
046	OC-15977		OG-1415314							Purchase Order Total		40.85	
046	OC-15977	03/28/24	OG-1415319	01/30/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	166.3200	1.00	166.32	
046	OC-15977	03/28/24	OG-1415319	01/30/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	566.5400	1.00	566.54	
046	OC-15977		OG-1415319							Purchase Order Total		732.86	
046	OC-15977	03/28/24	OG-1415322	01/30/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	105.9100	1.00	105.91	
046	OC-15977	03/28/24	OG-1415322	01/30/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	399.5100	1.00	399.51	
046	OC-15977		OG-1415322							Purchase Order Total		505.42	
046	OC-15977	03/28/24	OG-1415332	01/30/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	141.0400	1.00	141.04	
046	OC-15977	03/28/24	OG-1415332	01/30/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	318.5900	1.00	318.59	
046	OC-15977		OG-1415332							Purchase Order Total		459.63	
046	OC-15977	03/28/24	OG-1416364	02/04/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	126.4000	1.00	126.40	
046	OC-15977	03/28/24	OG-1416364	02/04/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	20.1600	1.00	20.16	
046	OC-15977		OG-1416364							Purchase Order Total		146.56	
046	OC-15977	03/28/24	OG-1416420	02/04/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	ION3 BATTERIES AAA 4PK 50/CS	177.5000	1.00	177.50	
046	OC-15977		OG-1416420							Purchase Order Total		177.50	
046	OC-15977	03/28/24	OG-1416424	02/04/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	243.3000	1.00	243.30	
046	OC-15977		OG-1416424							Purchase Order Total		243.30	
046	OC-15977	03/28/24	OG-1416427	02/04/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	25.3500	1.00	25.35	
046	OC-15977		OG-1416427							Purchase Order Total		25.35	

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046	OC-15977	03/28/24	OG-1416434	02/04/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	120.2800	1.00	120.28	
046	OC-15977	03/28/24	OG-1416434	02/04/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	142.1600	1.00	142.16	
046	OC-15977		OG-1416434							Purchase Order Total		262.44	
046	OC-15977	03/28/24	OG-1416436	02/04/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	45.2100	1.00	45.21	
046	OC-15977		OG-1416436							Purchase Order Total		45.21	
046	OC-15977	03/28/24	OG-1416443	02/04/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	5.1300	1.00	5.13	
046	OC-15977		OG-1416443							Purchase Order Total		5.13	
046	OC-15977	03/28/24	OG-1416458	02/04/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-15977	03/28/24	OG-1416458	02/04/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	55.9900	1.00	55.99	
046	OC-15977		OG-1416458							Purchase Order Total		106.55	
046	OC-15977	03/28/24	OG-1416472	02/04/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	18.9600	1.00	18.96	
046	OC-15977		OG-1416472							Purchase Order Total		18.96	
046	OC-15977	03/28/24	OG-1416475	02/04/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	43.6600	1.00	43.66	
046	OC-15977		OG-1416475							Purchase Order Total		43.66	
046	OC-15977	03/28/24	OG-1416518	02/04/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	80.6300	1.00	80.63	
046	OC-15977	03/28/24	OG-1416518	02/04/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	325.1200	1.00	325.12	
046	OC-15977		OG-1416518							Purchase Order Total		405.75	
046	OC-15977	03/28/24	OG-1416521	02/04/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	80.6300	1.00	80.63	
046	OC-15977	03/28/24	OG-1416521	02/04/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	281.1600	1.00	281.16	
046	OC-15977		OG-1416521							Purchase Order Total		361.79	
046	OC-15977	03/28/24	OG-1416531	02/04/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	101.1200	1.00	101.12	
046	OC-15977	03/28/24	OG-1416531	02/04/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	270.9200	1.00	270.92	
046	OC-15977		OG-1416531							Purchase Order Total		372.04	
046	OC-15977	03/28/24	OG-1416803	02/05/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE PERSONAL HYGIENE ITEM	4357.1100	1.00	4,357.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		03/28/24	OG-1416803	02/05/26	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	71.05	71.05	
046		03/28/24	OG-1416803	02/05/26	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	71.05-	71.05-	
046			OG-1416803						Purchase Order Total			4,357.11	
046	OC-15977	03/28/24	OG-1416822	02/05/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE SCHOOL SUPPLIES ITEM	692.4400	1.00	692.44	
046	OC-15977		OG-1416822						Purchase Order Total			692.44	
046	OC-15977	03/28/24	OG-1416823	02/05/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE DENTAL ITEM	633.3000	1.00	633.30	
046	OC-15977		OG-1416823						Purchase Order Total			633.30	
046	OC-15977	03/28/24	OG-1416825	02/05/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE CATALOG	6471.5600	1.00	6,471.56	
046	OC-15977		OG-1416825						Purchase Order Total			6,471.56	
046	OC-15977	03/28/24	OG-1416829	02/05/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE HEALTH & BEAUTY ITEM	551.2000	1.00	551.20	
046	OC-15977		OG-1416829						Purchase Order Total			551.20	
046	OC-15977	03/28/24	OG-1416851	02/05/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE FOOD ITEMS	72460.4500	1.00	72,460.45	
046		03/28/24	OG-1416851	02/05/26	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	172.30	172.30	
046		03/28/24	OG-1416851	02/05/26	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	19.10	19.10	
046		03/28/24	OG-1416851	02/05/26	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	191.40-	191.40-	
046			OG-1416851						Purchase Order Total			72,460.45	
046	OC-15977	03/28/24	OG-1416864	02/05/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE MEDICAL ITEM	835.3400	1.00	835.34	
046	OC-15977		OG-1416864						Purchase Order Total			835.34	
046	OC-15977	03/28/24	OG-1417169	02/06/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-15977	03/28/24	OG-1417169	02/06/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	55.9900	1.00	55.99	
046	OC-15977		OG-1417169						Purchase Order Total			81.27	
046	OC-15977	03/28/24	OG-1417172	02/06/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-15977	03/28/24	OG-1417172	02/06/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	123.6500	1.00	123.65	
046	OC-15977		OG-1417172						Purchase Order Total			148.93	

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046	OC-15977	03/28/24	OG-1417221	02/06/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	120.5500	1.00	120.55	
046	OC-15977	03/28/24	OG-1417221	02/06/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	62.4000	1.00	62.40	
046	OC-15977		OG-1417221						Purchase Order Total			182.95	
046	OC-15977	03/28/24	OG-1417290	02/09/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	226.1900	1.00	226.19	
046	OC-15977	03/28/24	OG-1417290	02/09/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	614.0400	1.00	614.04	
046	OC-15977		OG-1417290						Purchase Order Total			840.23	
046	OC-15977	03/28/24	OG-1417295	02/09/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	303.3600	1.00	303.36	
046	OC-15977	03/28/24	OG-1417295	02/09/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	368.9800	1.00	368.98	
046	OC-15977		OG-1417295						Purchase Order Total			672.34	
046	OC-15977	03/28/24	OG-1417348	02/09/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	332.6400	1.00	332.64	
046	OC-15977	03/28/24	OG-1417348	02/09/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	549.5300	1.00	549.53	
046	OC-15977		OG-1417348						Purchase Order Total			882.17	
046	OC-15977	03/28/24	OG-1417357	02/09/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	292.7200	1.00	292.72	
046	OC-15977	03/28/24	OG-1417357	02/09/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	333.2000	1.00	333.20	
046	OC-15977		OG-1417357						Purchase Order Total			625.92	
046	OC-15977	03/28/24	OG-1417398	02/09/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	191.6000	1.00	191.60	
046	OC-15977	03/28/24	OG-1417398	02/09/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	215.0700	1.00	215.07	
046	OC-15977		OG-1417398						Purchase Order Total			406.67	
046	OC-15977	03/28/24	OG-1417401	02/09/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	361.7200	1.00	361.72	
046	OC-15977		OG-1417401						Purchase Order Total			361.72	
046	OC-15977	03/28/24	OG-1417444	02/09/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	151.6800	1.00	151.68	
046	OC-15977	03/28/24	OG-1417444	02/09/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	355.9700	1.00	355.97	
046	OC-15977		OG-1417444						Purchase Order Total			507.65	
046	OC-15977	03/28/24	OG-1417527	02/09/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	104.5800	1.00	104.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	218.1900	1.00	218.19	
046	OC-15977	03/28/24	OG-1417527	02/09/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	218.1900	1.00	218.19	
046		03/28/24	OG-1417527	02/09/26	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	9.58	9.58	
046		03/28/24	OG-1417527	02/09/26	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	9.58-	9.58-	
046			OG-1417527						Purchase Order Total			322.77	
046	OC-15977	03/28/24	OG-1417554	02/09/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	413.6400	1.00	413.64	
046	OC-15977	03/28/24	OG-1417554	02/09/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	96.6000	1.00	96.60	
046		03/28/24	OG-1417554	02/09/26	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	477.81-	477.81-	
046		03/28/24	OG-1417554	02/09/26	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	477.81	477.81	
046			OG-1417554						Purchase Order Total			510.24	
046	OC-15977	03/28/24	OG-1417557	02/09/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	20.5200	1.00	20.52	
046	OC-15977		OG-1417557						Purchase Order Total			20.52	
046	OC-15977	03/28/24	OG-1418624	02/13/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	8.1800	1.00	8.18	
046	OC-15977		OG-1418624						Purchase Order Total			8.18	
046	OC-15977	03/28/24	OG-1418625	02/13/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	32.4800	1.00	32.48	
046	OC-15977		OG-1418625						Purchase Order Total			32.48	
046	OC-15977	03/28/24	OG-1418710	02/13/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	216.8800	1.00	216.88	
046	OC-15977	03/28/24	OG-1418710	02/13/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	106.9900	1.00	106.99	
046	OC-15977		OG-1418710						Purchase Order Total			323.87	
046	OC-15977	03/28/24	OG-1418714	02/13/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	227.5200	1.00	227.52	
046	OC-15977	03/28/24	OG-1418714	02/13/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	290.4600	1.00	290.46	
046	OC-15977		OG-1418714						Purchase Order Total			517.98	
046	OC-15977	03/28/24	OG-1418735	02/17/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	130.4000	1.00	130.40	
046	OC-15977	03/28/24	OG-1418735	02/17/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	253.5000	1.00	253.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			CATALOG				
046	OC-15977		OG-1418735							Purchase Order Total		383.90	
046	OC-15977	03/28/24	OG-1418740	02/17/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	303.3600	1.00	303.36	
046	OC-15977	03/28/24	OG-1418740	02/17/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	253.9200	1.00	253.92	
046	OC-15977		OG-1418740							Purchase Order Total		557.28	
046	OC-15977	03/28/24	OG-1418743	02/17/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	202.2400	1.00	202.24	
046	OC-15977	03/28/24	OG-1418743	02/17/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	173.5800	1.00	173.58	
046	OC-15977		OG-1418743							Purchase Order Total		375.82	
046	OC-15977	03/28/24	OG-1418744	02/17/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	2.2300	1.00	2.23	
046	OC-15977		OG-1418744							Purchase Order Total		2.23	
046	OC-15977	03/28/24	OG-1418754	02/17/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-15977	03/28/24	OG-1418754	02/17/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	189.0200	1.00	189.02	
046	OC-15977		OG-1418754							Purchase Order Total		264.86	
046	OC-15977	03/28/24	OG-1418757	02/17/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	151.6800	1.00	151.68	
046	OC-15977	03/28/24	OG-1418757	02/17/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	131.6600	1.00	131.66	
046	OC-15977		OG-1418757							Purchase Order Total		283.34	
046	OC-15977	03/28/24	OG-1418770	02/17/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	126.4000	1.00	126.40	
046	OC-15977	03/28/24	OG-1418770	02/17/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	385.6500	1.00	385.65	
046	OC-15977		OG-1418770							Purchase Order Total		512.05	
046	OC-15977	03/28/24	OG-1418782	02/17/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-15977	03/28/24	OG-1418782	02/17/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	45.1200	1.00	45.12	
046	OC-15977		OG-1418782							Purchase Order Total		70.40	
046	OC-15977	03/28/24	OG-1418786	02/17/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	131.6000	1.00	131.60	
046	OC-15977		OG-1418786							Purchase Order Total		131.60	
046	OC-15977	03/28/24	OG-1418789	02/17/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	74.9500	1.00	74.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			CATALOG				
										Purchase Order Total		74.95	
046	OC-15977		OG-1418789										
046	OC-15977	03/28/24	OG-1418791	02/17/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	202.2400	1.00	202.24	
046	OC-15977	03/28/24	OG-1418791	02/17/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	348.9200	1.00	348.92	
										Purchase Order Total		551.16	
046	OC-15977	03/28/24	OG-1418793	02/17/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	151.6800	1.00	151.68	
046	OC-15977	03/28/24	OG-1418793	02/17/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	35.2800	1.00	35.28	
										Purchase Order Total		186.96	
046	OC-15977	03/28/24	OG-1418928	02/17/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	.6100	1.00	.61	
										Purchase Order Total		.61	
046	OC-15977	03/28/24	OG-1418952	02/17/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	131.1900	1.00	131.19	
046	OC-15977	03/28/24	OG-1418952	02/17/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	68.6100	1.00	68.61	
										Purchase Order Total		199.80	
046	OC-15977	03/28/24	OG-1418959	02/17/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	101.1200	1.00	101.12	
046	OC-15977	03/28/24	OG-1418959	02/17/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	350.9700	1.00	350.97	
										Purchase Order Total		452.09	
046	OC-15977	03/28/24	OG-1418963	02/17/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	120.5500	1.00	120.55	
046	OC-15977	03/28/24	OG-1418963	02/17/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	287.6900	1.00	287.69	
										Purchase Order Total		408.24	
046	OC-15977	03/28/24	OG-1418964	02/17/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	86.9800	1.00	86.98	
										Purchase Order Total		86.98	
046	OC-15977	03/28/24	OG-1418965	02/17/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	10.0800	1.00	10.08	
										Purchase Order Total		10.08	
046	OC-15977	03/28/24	OG-1418970	02/17/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	38.3200	1.00	38.32	
046	OC-15977	03/28/24	OG-1418970	02/17/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY	259.6100	1.00	259.61	

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						PURCHASING			CATALOG				
										Purchase Order Total		297.93	
046	OC-15977	03/28/24	OG-1418972	02/17/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	206.8200	1.00	206.82	
046	OC-15977	03/28/24	OG-1418972	02/17/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	19.8900	1.00	19.89	
										Purchase Order Total		226.71	
046	OC-15977	03/28/24	OG-1418986	02/17/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	43.1500	1.00	43.15	
046	OC-15977	03/28/24	OG-1418986	02/19/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE BEVERAGE ITEMS	862.9900	1.00	862.99	
										Purchase Order Total		43.15	
046	OC-15977	03/28/24	OG-1419625	02/19/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	252.0000	1.00	252.00	
046	OC-15977	03/28/24	OG-1419625	02/19/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	252.0000	1.00	252.00	
										Purchase Order Total		862.99	
046	OC-15977	03/28/24	OG-1419631	02/19/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE DENTAL ITEM	1205.6900	1.00	1,205.69	
046	OC-15977	03/28/24	OG-1419631	02/23/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	126.4000	1.00	126.40	
										Purchase Order Total		1,205.69	
046	OC-15977	03/28/24	OG-1420114	02/23/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	56.8800	1.00	56.88	
046	OC-15977	03/28/24	OG-1420114	02/23/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	118.4200	1.00	118.42	
										Purchase Order Total		183.28	
046	OC-15977	03/28/24	OG-1420117	02/23/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	138.5900	1.00	138.59	
046	OC-15977	03/28/24	OG-1420117	02/23/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	138.5900	1.00	138.59	
										Purchase Order Total		118.42	
046	OC-15977	03/28/24	OG-1420119	02/23/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	39.9200	1.00	39.92	
046	OC-15977	03/28/24	OG-1420119	02/23/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	236.7700	1.00	236.77	
										Purchase Order Total		138.59	
046	OC-15977	03/28/24	OG-1420124	02/23/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-15977	03/28/24	OG-1420124	02/23/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
										Purchase Order Total		276.69	
046	OC-15977	03/28/24	OG-1420126	02/23/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	151.6800	1.00	151.68	
046	OC-15977	03/28/24	OG-1420126	02/23/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	151.6800	1.00	151.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15977	03/28/24	OG-1420129	02/23/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	319.2400	1.00	319.24	
046	OC-15977		OG-1420129						Purchase Order Total			470.92	
046	OC-15977	03/28/24	OG-1420133	02/23/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	55.1400	1.00	55.14	
046	OC-15977	03/28/24	OG-1420133	02/23/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	37.4700	1.00	37.47	
046	OC-15977		OG-1420133						Purchase Order Total			92.61	
046	OC-15977	03/28/24	OG-1420475	02/24/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE FOOD ITEMS	70249.3400	1.00	70,249.34	
046		03/28/24	OG-1420475	02/24/26	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	1,215.96	1,215.96	
046		03/28/24	OG-1420475	02/24/26	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	574.20-	574.20-	
046		03/28/24	OG-1420475	02/24/26	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	116.16-	116.16-	
046		03/28/24	OG-1420475	02/24/26	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	525.60-	525.60-	
046			OG-1420475						Purchase Order Total			70,249.34	
046	OC-15977	03/28/24	OG-1420500	02/24/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE MEDICAL ITEM	1241.4200	1.00	1,241.42	
046	OC-15977		OG-1420500						Purchase Order Total			1,241.42	
046	OC-15977	03/28/24	OG-1420504	02/24/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE HOUSEHOLD ITEM	228.4800	1.00	228.48	
046	OC-15977		OG-1420504						Purchase Order Total			228.48	
046	OC-15977	03/28/24	OG-1420508	02/24/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE SCHOOL SUPPLIES ITEM	420.0200	1.00	420.02	
046	OC-15977		OG-1420508						Purchase Order Total			420.02	
046	OC-15977	03/28/24	OG-1420660	02/25/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	252.0000	1.00	252.00	
046	OC-15977		OG-1420660						Purchase Order Total			252.00	
046	OC-15977	03/28/24	OG-1420664	02/25/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE MEDICAL ITEM	103.9500	1.00	103.95	
046	OC-15977		OG-1420664						Purchase Order Total			103.95	
046	OC-15977	03/28/24	OG-1420692	02/25/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE PERSONAL HYGIENE ITEM	4049.2000	1.00	4,049.20	
046	OC-15977		OG-1420692						Purchase Order Total			4,049.20	
046	OC-15977	03/28/24	OG-1420699	02/25/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE HEALTH &	1769.7300	1.00	1,769.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			BEAUTY ITEM				
046	OC-15977		OG-1420699							Purchase Order Total		1,769.73	
046	OC-15977	03/28/24	OG-1421278	03/02/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE FOOD ITEMS	77785.0400	1.00	77,785.04	
046		03/28/24	OG-1421278	03/02/26	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	464.90	464.90	
046		03/28/24	OG-1421278	03/02/26	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	464.90-	464.90-	
046			OG-1421278							Purchase Order Total		77,785.04	
046	OC-15977	03/28/24	OG-1421297	03/02/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE PERSONAL HYGIENE ITEM	3465.5200	1.00	3,465.52	
046	OC-15977		OG-1421297							Purchase Order Total		3,465.52	
046	OC-15977	03/28/24	OG-1421304	03/02/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE DENTAL ITEM	241.4300	1.00	241.43	
046	OC-15977		OG-1421304							Purchase Order Total		241.43	
046	OC-15977	03/28/24	OG-1421321	03/02/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE HOUSEHOLD ITEM	4777.0800	1.00	4,777.08	
046	OC-15977		OG-1421321							Purchase Order Total		4,777.08	
046	OC-15977	03/28/24	OG-1421325	03/02/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE HEALTH & BEAUTY ITEM	375.6100	1.00	375.61	
046	OC-15977		OG-1421325							Purchase Order Total		375.61	
046	OC-15977	03/28/24	OG-1421563	03/03/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE BEVERAGE ITEMS	3995.0200	1.00	3,995.02	
046	OC-15977		OG-1421563							Purchase Order Total		3,995.02	
046	OC-15977	03/28/24	OG-1421688	03/03/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	4.8200	1.00	4.82	
046	OC-15977		OG-1421688							Purchase Order Total		4.82	
046	OC-15977	03/28/24	OG-1421695	03/03/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	105.9100	1.00	105.91	
046	OC-15977	03/28/24	OG-1421695	03/03/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	124.0400	1.00	124.04	
046	OC-15977		OG-1421695							Purchase Order Total		229.95	
046	OC-15977	03/28/24	OG-1421701	03/03/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	151.6800	1.00	151.68	
046	OC-15977	03/28/24	OG-1421701	03/03/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	243.6500	1.00	243.65	
046	OC-15977		OG-1421701							Purchase Order Total		395.33	
046	OC-15977	03/28/24	OG-1421712	03/03/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	55.3500	1.00	55.35	

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046	OC-15977	03/28/24	OG-1421712	03/03/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	241.7100	1.00	241.71	
046	OC-15977		OG-1421712						Purchase Order Total			297.06	
046	OC-15977	03/28/24	OG-1421717	03/03/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-15977		OG-1421717						Purchase Order Total			25.28	
046	OC-15977	03/28/24	OG-1421722	03/03/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	151.6800	1.00	151.68	
046	OC-15977	03/28/24	OG-1421722	03/03/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	181.8900	1.00	181.89	
046	OC-15977		OG-1421722						Purchase Order Total			333.57	
046	OC-15977	03/28/24	OG-1421728	03/03/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	151.6800	1.00	151.68	
046	OC-15977	03/28/24	OG-1421728	03/03/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	74.8600	1.00	74.86	
046	OC-15977		OG-1421728						Purchase Order Total			226.54	
046	OC-15977	03/28/24	OG-1421730	03/03/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	3.0500	1.00	3.05	
046	OC-15977		OG-1421730						Purchase Order Total			3.05	
046	OC-15977	03/28/24	OG-1423713	03/11/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE PERSONAL HYGIENE ITEM	5840.8300	1.00	5,840.83	
046		03/28/24	OG-1423713	03/11/26	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	37.14	37.14	
046		03/28/24	OG-1423713	03/11/26	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	37.14-	37.14-	
046			OG-1423713						Purchase Order Total			5,840.83	
046	OC-15977	03/28/24	OG-1423717	03/11/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE HEALTH & BEAUTY ITEM	995.2200	1.00	995.22	
046	OC-15977		OG-1423717						Purchase Order Total			995.22	
046	OC-15977	03/28/24	OG-1423728	03/11/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE BEVERAGE ITEMS	3937.5700	1.00	3,937.57	
046	OC-15977		OG-1423728						Purchase Order Total			3,937.57	
046	OC-15977	03/28/24	OG-1423731	03/11/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE FOOD ITEMS	64465.7700	1.00	64,465.77	
046	OC-15977		OG-1423731						Purchase Order Total			64,465.77	
046	OC-15977	03/28/24	OG-1423734	03/11/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE SCHOOL SUPPLIES ITEM	98.9200	1.00	98.92	
046	OC-15977		OG-1423734						Purchase Order Total			98.92	
046	OC-15977	03/28/24	OG-1423876	03/12/26	501040	KEEFE GROUP LLC -	393	00	CORE HOUSEHOLD ITEM	554.7200	1.00	554.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING							
046	OC-15977		OG-1423876									Purchase Order Total	554.72
046	OC-15977	03/28/24	OG-1423902	03/12/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE DENTAL ITEM	1097.6700	1.00	1,097.67	
												Purchase Order Total	1,097.67
046	OC-15977		OG-1423902										
046	OC-15977	03/28/24	OG-1424019	03/12/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	ALBERTO VO5 SHAMPOO 6/CS	228.3000	1.00	228.30	
046	OC-15977	03/28/24	OG-1424019	03/12/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	ALBERTO VO5 CONDITIONER 6/CS	198.6000	1.00	198.60	
046	OC-15977	03/28/24	OG-1424019	03/12/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	BIC PEN, BLACK, 60/CS	38.0400	1.00	38.04	
046	OC-15977	03/28/24	OG-1424019	03/12/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	FREESTYLE HAIR COMB 9"	59.4000	1.00	59.40	
												Purchase Order Total	524.34
046	OC-15977	03/28/24	OG-1424504	03/16/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	207.0300	1.00	207.03	
046	OC-15977	03/28/24	OG-1424504	03/16/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	188.9100	1.00	188.91	
												Purchase Order Total	395.94
046	OC-15977	03/28/24	OG-1424518	03/16/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	161.2600	1.00	161.26	
046	OC-15977	03/28/24	OG-1424518	03/16/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	325.3800	1.00	325.38	
												Purchase Order Total	486.64
046	OC-15977	03/28/24	OG-1424526	03/16/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-15977	03/28/24	OG-1424526	03/16/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	478.3400	1.00	478.34	
												Purchase Order Total	503.62
046	OC-15977	03/28/24	OG-1424527	03/16/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	80.6300	1.00	80.63	
046	OC-15977	03/28/24	OG-1424527	03/16/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	263.4200	1.00	263.42	
												Purchase Order Total	344.05
046	OC-15977	03/28/24	OG-1424529	03/16/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	24.0000	1.00	24.00	
												Purchase Order Total	24.00
046	OC-15977	03/28/24	OG-1424531	03/16/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	478.8600	1.00	478.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15977		OG-1424531							Purchase Order Total		478.86	
046	OC-15977	03/28/24	OG-1424532	03/16/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	156.4700	1.00	156.47	
046	OC-15977	03/28/24	OG-1424532	03/16/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	28.6300	1.00	28.63	
046	OC-15977		OG-1424532							Purchase Order Total		185.10	
046	OC-15977	03/28/24	OG-1424640	03/16/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	151.6800	1.00	151.68	
046	OC-15977	03/28/24	OG-1424640	03/16/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	200.1000	1.00	200.10	
046	OC-15977		OG-1424640							Purchase Order Total		351.78	
046	OC-15977	03/28/24	OG-1424642	03/16/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	131.1900	1.00	131.19	
046	OC-15977	03/28/24	OG-1424642	03/16/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	184.7000	1.00	184.70	
046	OC-15977		OG-1424642							Purchase Order Total		315.89	
046	OC-15977	03/28/24	OG-1424646	03/16/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-15977	03/28/24	OG-1424646	03/16/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	51.5100	1.00	51.51	
046	OC-15977		OG-1424646							Purchase Order Total		127.35	
046	OC-15977	03/28/24	OG-1424650	03/16/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	80.6300	1.00	80.63	
046	OC-15977	03/28/24	OG-1424650	03/16/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	79.4800	1.00	79.48	
046	OC-15977		OG-1424650							Purchase Order Total		160.11	
046	OC-15977	03/28/24	OG-1424666	03/16/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-15977	03/28/24	OG-1424666	03/16/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	81.1900	1.00	81.19	
046	OC-15977		OG-1424666							Purchase Order Total		157.03	
046	OC-15977	03/28/24	OG-1424668	03/16/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	76.9700	1.00	76.97	
046	OC-15977		OG-1424668							Purchase Order Total		76.97	
046	OC-15977	03/28/24	OG-1424672	03/16/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	55.1400	1.00	55.14	
046	OC-15977		OG-1424672							Purchase Order Total		55.14	
046	OC-15977	03/28/24	OG-1424675	03/16/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	79.2500	1.00	79.25	

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046	OC-15977		OG-1424675							Purchase Order Total		79.25	
046	OC-15977	03/28/24	OG-1427272	03/27/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE PERSONAL HYGIENE ITEM	3776.5800	1.00	3,776.58	
046	OC-15977		OG-1427272							Purchase Order Total		3,776.58	
046	OC-15977	03/28/24	OG-1427294	03/27/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE HOUSEHOLD ITEM	223.8000	1.00	223.80	
046	OC-15977		OG-1427294							Purchase Order Total		223.80	
046	OC-15977	03/28/24	OG-1427361	03/27/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-15977	03/28/24	OG-1427361	03/27/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	93.9100	1.00	93.91	
046	OC-15977		OG-1427361							Purchase Order Total		144.47	
046	OC-15977	03/28/24	OG-1427365	03/27/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	278.0800	1.00	278.08	
046	OC-15977	03/28/24	OG-1427365	03/27/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	344.3300	1.00	344.33	
046	OC-15977		OG-1427365							Purchase Order Total		622.41	
046	OC-15977	03/28/24	OG-1427367	03/27/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	3.9900	1.00	3.99	
046	OC-15977		OG-1427367							Purchase Order Total		3.99	
046	OC-15977	03/28/24	OG-1427372	03/27/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-15977	03/28/24	OG-1427372	03/27/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	705.3000	1.00	705.30	
046	OC-15977		OG-1427372							Purchase Order Total		755.86	
046	OC-15977	03/28/24	OG-1427376	03/27/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-15977	03/28/24	OG-1427376	03/27/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	82.7800	1.00	82.78	
046	OC-15977		OG-1427376							Purchase Order Total		133.34	
046	OC-15977	03/28/24	OG-1427377	03/27/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	66.4600	1.00	66.46	
046	OC-15977		OG-1427377							Purchase Order Total		66.46	
046	OC-15977	03/28/24	OG-1427378	03/27/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-15977	03/28/24	OG-1427378	03/27/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	323.7100	1.00	323.71	
046	OC-15977		OG-1427378							Purchase Order Total		399.55	
046	OC-15977	03/28/24	OG-1427380	03/27/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY	21.8400	1.00	21.84	

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						PURCHASING			CATALOG				
046	OC-15977		OG-1427380							Purchase Order Total		21.84	
046	OC-15977	03/28/24	OG-1427381	03/27/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	10.8700	1.00	10.87	
046	OC-15977		OG-1427381							Purchase Order Total		10.87	
046	OC-15977	03/28/24	OG-1427506	03/30/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE DENTAL ITEM	798.3100	1.00	798.31	
046	OC-15977		OG-1427506							Purchase Order Total		798.31	
046	OC-15977	03/28/24	OG-1427546	03/30/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	252.0000	1.00	252.00	
046	OC-15977		OG-1427546							Purchase Order Total		252.00	
046	OC-15977	03/28/24	OG-1427549	03/30/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE HEALTH & BEAUTY ITEM	36.7800	1.00	36.78	
046	OC-15977		OG-1427549							Purchase Order Total		36.78	
046	OC-15977	03/28/24	OG-1427553	03/30/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE MEDICAL ITEM	1985.2200	1.00	1,985.22	
046	OC-15977		OG-1427553							Purchase Order Total		1,985.22	
046	OC-15977	03/28/24	OG-1427758	03/31/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE FOOD ITEMS	61431.3600	1.00	61,431.36	
046		03/28/24	OG-1427758	03/31/26	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	17.15	17.15	
046		03/28/24	OG-1427758	03/31/26	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	17.15-	17.15-	
046			OG-1427758							Purchase Order Total		61,431.36	
046	OC-15977	03/28/24	OG-1427767	03/31/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE SCHOOL SUPPLIES ITEM	61.4700	1.00	61.47	
046		03/28/24	OG-1427767	03/31/26	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	122.94	122.94	
046		03/28/24	OG-1427767	03/31/26	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	122.94-	122.94-	
046			OG-1427767							Purchase Order Total		61.47	
046	OC-15977	03/28/24	OG-1427775	03/31/26	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE BEVERAGE ITEMS	9517.6000	1.00	9,517.60	
046		03/28/24	OG-1427775	03/31/26	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	327.80	327.80	
046		03/28/24	OG-1427775	03/31/26	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	327.80-	327.80-	
046			OG-1427775							Purchase Order Total		9,517.60	
046	OC-15978	03/28/24	OG-1409991	01/06/26	506240	MAXIMA SUPPLY LLC -	393	00	CORE BEVERAGE ITEMS	10110.0000	1.00	10,110.00	

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						PURCHASING								
046	OC-15978		OG-1409991							Purchase Order Total		10,110.00		
046	OC-15978	03/28/24	OG-1410048	01/06/26	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE FOOD ITEMS	990.0000	1.00	990.00		
						PURCHASING								
046	OC-15978		OG-1410048							Purchase Order Total		990.00		
046	OC-15978	03/28/24	OG-1410385	01/07/26	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE FOOD ITEMS	4408.4000	1.00	4,408.40		
						PURCHASING								
046	OC-15978		OG-1410385							Purchase Order Total		4,408.40		
046	OC-15978	03/28/24	OG-1413960	01/23/26	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE FOOD ITEMS	21776.9900	1.00	21,776.99		
						PURCHASING								
046	OC-15978		OG-1413960							Purchase Order Total		21,776.99		
046	OC-15978	03/28/24	OG-1413971	01/23/26	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE HEALTH & BEAUTY ITEM	1104.0000	1.00	1,104.00		
						PURCHASING								
046	OC-15978		OG-1413971							Purchase Order Total		1,104.00		
046	OC-15978	03/28/24	OG-1413975	01/23/26	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE BEVERAGE ITEMS	16296.0000	1.00	16,296.00		
						PURCHASING								
046	OC-15978		OG-1413975							Purchase Order Total		16,296.00		
046	OC-15978	03/28/24	OG-1413977	01/23/26	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE HOUSEHOLD ITEM	54.6000	1.00	54.60		
						PURCHASING								
046	OC-15978		OG-1413977							Purchase Order Total		54.60		
046	OC-15978	03/28/24	OG-1413990	01/23/26	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE PERSONAL HYGIENE ITEM	154.4400	1.00	154.44		
						PURCHASING								
046	OC-15978		OG-1413990							Purchase Order Total		154.44		
046	OC-15978	03/28/24	OG-1416673	02/05/26	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE FOOD ITEMS	18376.2600	1.00	18,376.26		
						PURCHASING								
046	OC-15978		OG-1416673							Purchase Order Total		18,376.26		
046	OC-15978	03/28/24	OG-1416680	02/05/26	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE HEALTH & BEAUTY ITEM	1890.0000	1.00	1,890.00		
						PURCHASING								
046	OC-15978		OG-1416680							Purchase Order Total		1,890.00		
046	OC-15978	03/28/24	OG-1416686	02/05/26	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE PERSONAL HYGIENE ITEM	137.2800	1.00	137.28		
						PURCHASING								
046	OC-15978		OG-1416686							Purchase Order Total		137.28		
046	OC-15978	03/28/24	OG-1416693	02/05/26	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE BEVERAGE ITEMS	8298.0000	1.00	8,298.00		
						PURCHASING								
046	OC-15978		OG-1416693							Purchase Order Total		8,298.00		
046	OC-15978	03/28/24	OG-1416697	02/05/26	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE HOUSEHOLD ITEM	820.0000	1.00	820.00		
						PURCHASING								
046	OC-15978		OG-1416697							Purchase Order Total		820.00		
046	OC-15978	03/28/24	OG-1419602	02/19/26	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE DENTAL ITEM	141.0000	1.00	141.00		

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						PURCHASING							
046	OC-15978		OG-1419602							Purchase Order Total		141.00	
046	OC-15978	03/28/24	OG-1419607	02/19/26	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE PERSONAL HYGIENE ITEM	274.5600	1.00	274.56	
046	OC-15978		OG-1419607							Purchase Order Total		274.56	
046	OC-15978	03/28/24	OG-1419612	02/19/26	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE BEVERAGE ITEMS	10710.0000	1.00	10,710.00	
046	OC-15978		OG-1419612							Purchase Order Total		10,710.00	
046	OC-15978	03/28/24	OG-1419619	02/19/26	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE HOUSEHOLD ITEM	126.0000	1.00	126.00	
046	OC-15978		OG-1419619							Purchase Order Total		126.00	
046	OC-15978	03/28/24	OG-1420476	02/24/26	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE FOOD ITEMS	21523.4600	1.00	21,523.46	
046		03/28/24	OG-1420476	02/24/26	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	39.12	39.12	
046		03/28/24	OG-1420476	02/24/26	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	39.12-	39.12-	
046			OG-1420476							Purchase Order Total		21,523.46	
046	OC-15978	03/28/24	OG-1421334	03/02/26	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE HEALTH & BEAUTY ITEM	552.0000	1.00	552.00	
046	OC-15978		OG-1421334							Purchase Order Total		552.00	
046	OC-15978	03/28/24	OG-1421356	03/02/26	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE BEVERAGE ITEMS	6186.0000	1.00	6,186.00	
046	OC-15978		OG-1421356							Purchase Order Total		6,186.00	
046	OC-15978	03/28/24	OG-1423995	03/12/26	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE FOOD ITEMS	22293.8200	1.00	22,293.82	
046	OC-15978		OG-1423995							Purchase Order Total		22,293.82	
046	OC-15978	03/28/24	OG-1423998	03/12/26	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE BEVERAGE ITEMS	10710.0000	1.00	10,710.00	
046	OC-15978		OG-1423998							Purchase Order Total		10,710.00	
046	OC-15978	03/28/24	OG-1424001	03/12/26	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE HOUSEHOLD ITEM	102.0000	1.00	102.00	
046	OC-15978		OG-1424001							Purchase Order Total		102.00	
046	OC-15978	03/28/24	OG-1424006	03/12/26	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE FOOD ITEMS	18397.6400	1.00	18,397.64	
046	OC-15978		OG-1424006							Purchase Order Total		18,397.64	
046	OC-15978	03/28/24	OG-1424188	03/13/26	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE PERSONAL HYGIENE ITEM	154.4400	1.00	154.44	
046		03/28/24	OG-1424188	03/13/26	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	17.16	17.16	

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046		03/28/24	OG-1424188	03/13/26	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	17.16-	17.16-	
046			OG-1424188							Purchase Order Total		154.44	
046	OC-15978	03/28/24	OG-1425976	03/23/26	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE PERSONAL HYGIENE ITEM	85.8000	1.00	85.80	
046	OC-15978		OG-1425976							Purchase Order Total		85.80	
046	OC-15978	03/28/24	OG-1425982	03/23/26	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE BEVERAGE ITEMS	4708.8000	1.00	4,708.80	
046	OC-15978	03/28/24	OG-1425982	03/23/26	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE BEVERAGE ITEMS	4708.8000	1.00	4,708.80	
046	OC-15978		OG-1425982							Purchase Order Total		9,417.60	
046	OC-15978	03/28/24	OG-1425986	03/23/26	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE PERSONAL HYGIENE ITEM	1031.4000	1.00	1,031.40	
046	OC-15978		OG-1425986							Purchase Order Total		1,031.40	
046	OC-15978	03/28/24	OG-1427564	03/30/26	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE FOOD ITEMS	13823.7900	1.00	13,823.79	
046	OC-15978		OG-1427564							Purchase Order Total		13,823.79	
046	OC-15979	03/28/24	OG-1412783	01/16/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	ALL CLEAR LAUNDRY SOAP	630.0000	1.00	630.00	
046	OC-15979		OG-1412783							Purchase Order Total		630.00	
046	OC-15979	03/28/24	OG-1412789	01/16/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CLEAR TUNES RECEIVER, AM/FM	1593.6000	1.00	1,593.60	
046	OC-15979	03/28/24	OG-1412789	01/16/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	MEMO PAD 5X8 WHITE LINED	76.1400	1.00	76.14	
046	OC-15979		OG-1412789							Purchase Order Total		1,669.74	
046	OC-15979	03/28/24	OG-1412948	01/20/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE PERSONAL HYGIENE ITEM	2573.3000	1.00	2,573.30	
046	OC-15979		OG-1412948							Purchase Order Total		2,573.30	
046	OC-15979	03/28/24	OG-1412953	01/20/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE MEDICAL ITEM	5252.1000	1.00	5,252.10	
046	OC-15979		OG-1412953							Purchase Order Total		5,252.10	
046	OC-15979	03/28/24	OG-1412968	01/20/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE SCHOOL SUPPLIES ITEM	415.3200	1.00	415.32	
046	OC-15979		OG-1412968							Purchase Order Total		415.32	
046	OC-15979	03/28/24	OG-1412974	01/20/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	1410.3000	1.00	1,410.30	
046	OC-15979		OG-1412974							Purchase Order Total		1,410.30	
046	OC-15979	03/28/24	OG-1412979	01/20/26	552479	UNION SUPPLY COMPANY	393	00	CORE BEVERAGE ITEMS	3492.0000	1.00	3,492.00	

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						& FOOD EX							
046		03/28/24	OG-1412979	01/20/26	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JAN	1.0000	450.00	450.00	
						& FOOD EX							
046			OG-1412979							Purchase Order Total		3,942.00	
046	OC-15979	03/28/24	OG-1413704	01/22/26	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	127.5000	1.00	127.50	
						& FOOD EX							
046	OC-15979		OG-1413704							Purchase Order Total		127.50	
046	OC-15979	03/28/24	OG-1413956	01/23/26	552479	UNION SUPPLY COMPANY	393	00	CORE FOOD ITEMS	84305.5200	1.00	84,305.52	
						& FOOD EX							
046		03/28/24	OG-1413956	01/23/26	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JAN	1.0000	1,073.76	1,073.76	
						& FOOD EX							
046		03/28/24	OG-1413956	01/23/26	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JAN	1.0000	23.76-	23.76-	
						& FOOD EX							
046		03/28/24	OG-1413956	01/23/26	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JAN	1.0000	1,050.00-	1,050.00-	
						& FOOD EX							
046			OG-1413956							Purchase Order Total		84,305.52	
046	OC-15979	03/28/24	OG-1413993	01/23/26	552479	UNION SUPPLY COMPANY	393	00	CORE HEALTH & BEAUTY ITEM	2160.9900	1.00	2,160.99	
						& FOOD EX							
046	OC-15979		OG-1413993							Purchase Order Total		2,160.99	
046	OC-15979	03/28/24	OG-1414237	01/26/26	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	163.9500	1.00	163.95	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1414237	01/26/26	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	630.8800	1.00	630.88	
						& FOOD EX							
046	OC-15979		OG-1414237							Purchase Order Total		794.83	
046	OC-15979	03/28/24	OG-1416476	02/04/26	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	33.1000	1.00	33.10	
						& FOOD EX							
046	OC-15979		OG-1416476							Purchase Order Total		33.10	
046	OC-15979	03/28/24	OG-1416481	02/04/26	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	66.4000	1.00	66.40	
						& FOOD EX							
046	OC-15979		OG-1416481							Purchase Order Total		66.40	
046	OC-15979	03/28/24	OG-1416486	02/04/26	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	5.7500	1.00	5.75	
						& FOOD EX							
046	OC-15979		OG-1416486							Purchase Order Total		5.75	
046	OC-15979	03/28/24	OG-1416487	02/04/26	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	87.5000	1.00	87.50	
						& FOOD EX							
046	OC-15979		OG-1416487							Purchase Order Total		87.50	
046	OC-15979	03/28/24	OG-1416537	02/04/26	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	634.1600	1.00	634.16	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1416537	02/04/26	552479	UNION SUPPLY COMPANY	393	00	CORE HEALTH &	82.5000	1.00	82.50	

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046	OC-15979	03/28/24	OG-1416537	02/04/26	552479	& FOOD EX UNION SUPPLY COMPANY	393	00	BEAUTY ITEM WHOLE CATALOG	740.3100	1.00	740.31	
046	OC-15979		OG-1416537			& FOOD EX							
046	OC-15979	03/28/24	OG-1416541	02/04/26	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	762.7500	1.00	762.75	
046	OC-15979	03/28/24	OG-1416541	02/04/26	552479	& FOOD EX UNION SUPPLY COMPANY	393	00	CORE HEALTH & BEAUTY ITEM	82.5000	1.00	82.50	
046	OC-15979	03/28/24	OG-1416541	02/04/26	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	858.1000	1.00	858.10	
046	OC-15979		OG-1416541			& FOOD EX							
046	OC-15979		OG-1416541										
046	OC-15979	03/28/24	OG-1416543	02/04/26	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	63.0500	1.00	63.05	
046	OC-15979	03/28/24	OG-1416543	02/04/26	552479	& FOOD EX UNION SUPPLY COMPANY	393	00	CORE HEALTH & BEAUTY ITEM	30.0000	1.00	30.00	
046	OC-15979	03/28/24	OG-1416543	02/04/26	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	361.1000	1.00	361.10	
046	OC-15979		OG-1416543			& FOOD EX							
046	OC-15979		OG-1416543										
046	OC-15979	03/28/24	OG-1416582	02/05/26	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	181.0000	1.00	181.00	
046	OC-15979	03/28/24	OG-1416582	02/05/26	552479	& FOOD EX UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	305.1000	1.00	305.10	
046	OC-15979		OG-1416582			& FOOD EX							
046	OC-15979		OG-1416582										
046	OC-15979	03/28/24	OG-1416588	02/05/26	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	210.5000	1.00	210.50	
046	OC-15979	03/28/24	OG-1416588	02/05/26	552479	& FOOD EX UNION SUPPLY COMPANY	393	00	CORE HEALTH & BEAUTY ITEM	60.5700	1.00	60.57	
046	OC-15979	03/28/24	OG-1416588	02/05/26	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	745.6700	1.00	745.67	
046	OC-15979		OG-1416588			& FOOD EX							
046	OC-15979		OG-1416588										
046	OC-15979	03/28/24	OG-1416594	02/05/26	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	107.9600	1.00	107.96	
046	OC-15979	03/28/24	OG-1416594	02/05/26	552479	& FOOD EX UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	169.9200	1.00	169.92	
046	OC-15979		OG-1416594			& FOOD EX							
046	OC-15979		OG-1416594										
046	OC-15979	03/28/24	OG-1416595	02/05/26	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	471.9000	1.00	471.90	
046	OC-15979		OG-1416595			& FOOD EX							
046	OC-15979		OG-1416595										
046	OC-15979	03/28/24	OG-1416598	02/05/26	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	223.2900	1.00	223.29	

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						& FOOD EX							
046	OC-15979	03/28/24	OG-1416598	02/05/26	552479	UNION SUPPLY COMPANY	393	00	CORE HEALTH & BEAUTY ITEM	15.0000	1.00	15.00	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1416598	02/05/26	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	555.1900	1.00	555.19	
						& FOOD EX							
046	OC-15979		OG-1416598							Purchase Order Total		793.48	
046	OC-15979	03/28/24	OG-1416617	02/05/26	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	641.2500	1.00	641.25	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1416617	02/05/26	552479	UNION SUPPLY COMPANY	393	00	CORE HEALTH & BEAUTY ITEM	30.0000	1.00	30.00	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1416617	02/05/26	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	638.6300	1.00	638.63	
						& FOOD EX							
046	OC-15979		OG-1416617							Purchase Order Total		1,309.88	
046	OC-15979	03/28/24	OG-1416621	02/05/26	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	73.0000	1.00	73.00	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1416621	02/05/26	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	783.7700	1.00	783.77	
						& FOOD EX							
046	OC-15979		OG-1416621							Purchase Order Total		856.77	
046	OC-15979	03/28/24	OG-1416625	02/05/26	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	174.0000	1.00	174.00	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1416625	02/05/26	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	275.4000	1.00	275.40	
						& FOOD EX							
046	OC-15979		OG-1416625							Purchase Order Total		449.40	
046	OC-15979	03/28/24	OG-1416630	02/05/26	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	174.0000	1.00	174.00	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1416630	02/05/26	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	89.5000	1.00	89.50	
						& FOOD EX							
046	OC-15979		OG-1416630							Purchase Order Total		263.50	
046	OC-15979	03/28/24	OG-1416634	02/05/26	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	108.5500	1.00	108.55	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1416634	02/05/26	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	333.0500	1.00	333.05	
						& FOOD EX							
046	OC-15979		OG-1416634							Purchase Order Total		441.60	
046	OC-15979	03/28/24	OG-1416646	02/05/26	552479	UNION SUPPLY COMPANY	393	00	CORE HEALTH & BEAUTY ITEM	45.0000	1.00	45.00	
						& FOOD EX							
046	OC-15979		OG-1416646							Purchase Order Total		45.00	
046	OC-15979	03/28/24	OG-1416666	02/05/26	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	227.8000	1.00	227.80	
						& FOOD EX							
046	OC-15979		OG-1416666							Purchase Order Total		227.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15979	03/28/24	OG-1416671	02/05/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	19.7400	1.00	19.74	
046	OC-15979	03/28/24	OG-1416671	02/05/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	153.2900	1.00	153.29	
046	OC-15979		OG-1416671						Purchase Order Total			173.03	
046	OC-15979	03/28/24	OG-1416679	02/05/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	1.0000	1.00	1.00	
046	OC-15979		OG-1416679						Purchase Order Total			1.00	
046	OC-15979	03/28/24	OG-1416728	02/05/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	231.2000	1.00	231.20	
046	OC-15979		OG-1416728						Purchase Order Total			231.20	
046	OC-15979	03/28/24	OG-1416744	02/05/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	415.0800	1.00	415.08	
046	OC-15979		OG-1416744						Purchase Order Total			415.08	
046	OC-15979	03/28/24	OG-1416756	02/05/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE MEDICAL ITEM	1323.5400	1.00	1,323.54	
046	OC-15979		OG-1416756						Purchase Order Total			1,323.54	
046	OC-15979	03/28/24	OG-1416792	02/05/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE PERSONAL HYGIENE ITEM	883.6000	1.00	883.60	
046	OC-15979		OG-1416792						Purchase Order Total			883.60	
046	OC-15979	03/28/24	OG-1416858	02/05/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE FOOD ITEMS	42810.6600	1.00	42,810.66	
046		03/28/24	OG-1416858	02/05/26	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	73.92	73.92	
046		03/28/24	OG-1416858	02/05/26	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	51.84	51.84	
046		03/28/24	OG-1416858	02/05/26	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	125.82-	125.82-	
046			OG-1416858						Purchase Order Total			42,810.60	
046	OC-15979	03/28/24	OG-1417267	02/09/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	1263.9200	1.00	1,263.92	
046	OC-15979	03/28/24	OG-1417267	02/09/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	477.9600	1.00	477.96	
046	OC-15979	03/28/24	OG-1417267	02/09/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	45.0000	1.00	45.00	
046	OC-15979	03/28/24	OG-1417267	02/09/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	740.9600	1.00	740.96	
046	OC-15979		OG-1417267						Purchase Order Total			2,527.84	
046	OC-15979	03/28/24	OG-1417308	02/09/26	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	785.5000	1.00	785.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						& FOOD EX							
046	OC-15979	03/28/24	OG-1417308	02/09/26	552479	UNION SUPPLY COMPANY	393	00	CORE HEALTH & BEAUTY ITEM	112.5000	1.00	112.50	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1417308	02/09/26	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	582.5100	1.00	582.51	
						& FOOD EX							
046	OC-15979		OG-1417308							Purchase Order Total		1,480.51	
046	OC-15979	03/28/24	OG-1417324	02/09/26	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	810.0500	1.00	810.05	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1417324	02/09/26	552479	UNION SUPPLY COMPANY	393	00	CORE HEALTH & BEAUTY ITEM	112.5000	1.00	112.50	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1417324	02/09/26	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	775.4300	1.00	775.43	
						& FOOD EX							
046	OC-15979		OG-1417324							Purchase Order Total		1,697.98	
046	OC-15979	03/28/24	OG-1417327	02/09/26	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	100.0000	1.00	100.00	
						& FOOD EX							
046	OC-15979		OG-1417327							Purchase Order Total		100.00	
046	OC-15979	03/28/24	OG-1417367	02/09/26	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	208.6500	1.00	208.65	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1417367	02/09/26	552479	UNION SUPPLY COMPANY	393	00	CORE HEALTH & BEAUTY ITEM	30.0000	1.00	30.00	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1417367	02/09/26	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	906.1700	1.00	906.17	
						& FOOD EX							
046	OC-15979		OG-1417367							Purchase Order Total		1,144.82	
046	OC-15979	03/28/24	OG-1417371	02/09/26	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	171.0500	1.00	171.05	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1417371	02/09/26	552479	UNION SUPPLY COMPANY	393	00	CORE HEALTH & BEAUTY ITEM	37.5000	1.00	37.50	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1417371	02/09/26	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	1130.6000	1.00	1,130.60	
						& FOOD EX							
046	OC-15979		OG-1417371							Purchase Order Total		1,339.15	
046	OC-15979	03/28/24	OG-1417406	02/09/26	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	392.4500	1.00	392.45	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1417406	02/09/26	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	176.8700	1.00	176.87	
						& FOOD EX							
046	OC-15979		OG-1417406							Purchase Order Total		569.32	
046	OC-15979	03/28/24	OG-1417422	02/09/26	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	373.4900	1.00	373.49	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1417422	02/09/26	552479	UNION SUPPLY COMPANY	393	00	CORE HEALTH & BEAUTY ITEM	67.5000	1.00	67.50	
						& FOOD EX							

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046	OC-15979	03/28/24	OG-1417422	02/09/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	303.4800	1.00	303.48	
046	OC-15979		OG-1417422							Purchase Order Total		744.47	
046	OC-15979	03/28/24	OG-1417436	02/09/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	315.9000	1.00	315.90	
046	OC-15979		OG-1417436							Purchase Order Total		315.90	
046	OC-15979	03/28/24	OG-1417528	02/09/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	504.3000	1.00	504.30	
046	OC-15979	03/28/24	OG-1417528	02/09/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	35.3800	1.00	35.38	
046	OC-15979	03/28/24	OG-1417528	02/09/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	894.1400	1.00	894.14	
046	OC-15979		OG-1417528							Purchase Order Total		1,433.82	
046	OC-15979	03/28/24	OG-1417531	02/09/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	55.6500	1.00	55.65	
046	OC-15979		OG-1417531							Purchase Order Total		55.65	
046	OC-15979	03/28/24	OG-1417532	02/09/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	115.3000	1.00	115.30	
046	OC-15979	03/28/24	OG-1417532	02/09/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	42.8800	1.00	42.88	
046	OC-15979	03/28/24	OG-1417532	02/09/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	512.0800	1.00	512.08	
046	OC-15979		OG-1417532							Purchase Order Total		670.26	
046	OC-15979	03/28/24	OG-1417565	02/09/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	54.0700	1.00	54.07	
046	OC-15979	03/28/24	OG-1417565	02/09/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	405.8400	1.00	405.84	
046	OC-15979		OG-1417565							Purchase Order Total		459.91	
046	OC-15979	03/28/24	OG-1417566	02/09/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	49.7500	1.00	49.75	
046	OC-15979		OG-1417566							Purchase Order Total		49.75	
046	OC-15979	03/28/24	OG-1417647	02/10/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE PERSONAL HYGIENE ITEM	2237.5000	1.00	2,237.50	
046	OC-15979		OG-1417647							Purchase Order Total		2,237.50	
046	OC-15979	03/28/24	OG-1417653	02/10/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE FOOD ITEMS	62391.8900	1.00	62,391.89	
046	OC-15979		OG-1417653							Purchase Order Total		62,391.89	
046	OC-15979	03/28/24	OG-1417675	02/10/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	2815.5600	1.00	2,815.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15979		OG-1417675							Purchase Order Total		2,815.56	
046	OC-15979	03/28/24	OG-1417681	02/10/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	665.0000	1.00	665.00	
046	OC-15979		OG-1417681							Purchase Order Total		665.00	
046	OC-15979	03/28/24	OG-1417685	02/10/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE BEVERAGE ITEMS	6984.0000	1.00	6,984.00	
046	OC-15979		OG-1417685							Purchase Order Total		6,984.00	
046	OC-15979	03/28/24	OG-1417689	02/10/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE MEDICAL ITEM	936.6000	1.00	936.60	
046	OC-15979		OG-1417689							Purchase Order Total		936.60	
046	OC-15979	03/28/24	OG-1418251	02/12/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE SCHOOL SUPPLIES ITEM	238.5600	1.00	238.56	
046	OC-15979		OG-1418251							Purchase Order Total		238.56	
046	OC-15979	03/28/24	OG-1418628	02/13/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	48.1700	1.00	48.17	
046	OC-15979	03/28/24	OG-1418628	02/13/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	98.5000	1.00	98.50	
046	OC-15979		OG-1418628							Purchase Order Total		146.67	
046	OC-15979	03/28/24	OG-1418678	02/13/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	438.7500	1.00	438.75	
046	OC-15979	03/28/24	OG-1418678	02/13/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	67.5000	1.00	67.50	
046	OC-15979	03/28/24	OG-1418678	02/13/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	1101.5800	1.00	1,101.58	
046	OC-15979		OG-1418678							Purchase Order Total		1,607.83	
046	OC-15979	03/28/24	OG-1418691	02/13/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	808.9800	1.00	808.98	
046	OC-15979		OG-1418691							Purchase Order Total		808.98	
046	OC-15979	03/28/24	OG-1418694	02/13/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	149.9000	1.00	149.90	
046	OC-15979	03/28/24	OG-1418694	02/13/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	67.5000	1.00	67.50	
046	OC-15979	03/28/24	OG-1418694	02/13/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	591.5800	1.00	591.58	
046	OC-15979		OG-1418694							Purchase Order Total		808.98	
046	OC-15979	03/28/24	OG-1418695	02/13/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	72.1500	1.00	72.15	
046	OC-15979		OG-1418695							Purchase Order Total		72.15	
046	OC-15979	03/28/24	OG-1418698	02/13/26	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	117.8800	1.00	117.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						& FOOD EX							
046	OC-15979	03/28/24	OG-1418698	02/13/26	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	516.9900	1.00	516.99	
						& FOOD EX							
046	OC-15979		OG-1418698							Purchase Order Total		634.87	
046	OC-15979	03/28/24	OG-1418700	02/13/26	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	568.2800	1.00	568.28	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1418700	02/13/26	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	241.8900	1.00	241.89	
						& FOOD EX							
046	OC-15979		OG-1418700							Purchase Order Total		810.17	
046	OC-15979	03/28/24	OG-1418701	02/13/26	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	411.2000	1.00	411.20	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1418701	02/13/26	552479	UNION SUPPLY COMPANY	393	00	CORE HEALTH & BEAUTY ITEM	7.5000	1.00	7.50	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1418701	02/13/26	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	225.5500	1.00	225.55	
						& FOOD EX							
046	OC-15979		OG-1418701							Purchase Order Total		644.25	
046	OC-15979	03/28/24	OG-1418702	02/13/26	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	131.2000	1.00	131.20	
						& FOOD EX							
046	OC-15979		OG-1418702							Purchase Order Total		131.20	
046	OC-15979	03/28/24	OG-1418703	02/13/26	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	2.5000	1.00	2.50	
						& FOOD EX							
046	OC-15979		OG-1418703							Purchase Order Total		2.50	
046	OC-15979	03/28/24	OG-1418806	02/17/26	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	34.5000	1.00	34.50	
						& FOOD EX							
046	OC-15979		OG-1418806							Purchase Order Total		34.50	
046	OC-15979	03/28/24	OG-1418812	02/17/26	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	788.5000	1.00	788.50	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1418812	02/17/26	552479	UNION SUPPLY COMPANY	393	00	CORE HEALTH & BEAUTY ITEM	37.5000	1.00	37.50	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1418812	02/17/26	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	977.3200	1.00	977.32	
						& FOOD EX							
046	OC-15979		OG-1418812							Purchase Order Total		1,803.32	
046	OC-15979	03/28/24	OG-1418821	02/17/26	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	230.5000	1.00	230.50	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1418821	02/17/26	552479	UNION SUPPLY COMPANY	393	00	CORE HEALTH & BEAUTY ITEM	37.5000	1.00	37.50	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1418821	02/17/26	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	227.6000	1.00	227.60	
						& FOOD EX							
046	OC-15979		OG-1418821							Purchase Order Total		495.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15979	03/28/24	OG-1418833	02/17/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	37.6000	1.00	37.60	
046	OC-15979	03/28/24	OG-1418833	02/17/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	789.6400	1.00	789.64	
046	OC-15979		OG-1418833						Purchase Order Total			827.24	
046	OC-15979	03/28/24	OG-1418842	02/17/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	955.1700	1.00	955.17	
046	OC-15979	03/28/24	OG-1418842	02/17/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	37.5000	1.00	37.50	
046	OC-15979	03/28/24	OG-1418842	02/17/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	306.4000	1.00	306.40	
046	OC-15979		OG-1418842						Purchase Order Total			1,299.07	
046	OC-15979	03/28/24	OG-1418846	02/17/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	167.3000	1.00	167.30	
046	OC-15979		OG-1418846						Purchase Order Total			167.30	
046	OC-15979	03/28/24	OG-1418866	02/17/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	14.7500	1.00	14.75	
046	OC-15979	03/28/24	OG-1418866	02/17/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	354.9000	1.00	354.90	
046	OC-15979		OG-1418866						Purchase Order Total			369.65	
046	OC-15979	03/28/24	OG-1418876	02/17/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	181.0000	1.00	181.00	
046	OC-15979	03/28/24	OG-1418876	02/17/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	54.0000	1.00	54.00	
046	OC-15979		OG-1418876						Purchase Order Total			235.00	
046	OC-15979	03/28/24	OG-1418889	02/17/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	458.4500	1.00	458.45	
046	OC-15979	03/28/24	OG-1418889	02/17/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	37.5000	1.00	37.50	
046	OC-15979	03/28/24	OG-1418889	02/17/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	1546.7600	1.00	1,546.76	
046		03/28/24	OG-1418889	02/17/26	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	5.98	5.98	
046		03/28/24	OG-1418889	02/17/26	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	5.98-	5.98-	
046			OG-1418889						Purchase Order Total			2,042.71	
046	OC-15979	03/28/24	OG-1418891	02/17/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	9.7900	1.00	9.79	
046	OC-15979	03/28/24	OG-1418891	02/17/26	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	211.4000	1.00	211.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						& FOOD EX							
										Purchase Order Total		221.19	
046	OC-15979	03/28/24	OG-1418988	02/17/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	585.4900	1.00	585.49	
046	OC-15979	03/28/24	OG-1418988	02/17/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	619.7300	1.00	619.73	
										Purchase Order Total		1,205.22	
046	OC-15979	03/28/24	OG-1418990	02/17/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	598.4500	1.00	598.45	
046	OC-15979	03/28/24	OG-1418990	02/17/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	37.5000	1.00	37.50	
046	OC-15979	03/28/24	OG-1418990	02/17/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	646.8100	1.00	646.81	
										Purchase Order Total		1,282.76	
046	OC-15979	03/28/24	OG-1418994	02/17/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	68.7900	1.00	68.79	
046	OC-15979	03/28/24	OG-1418994	02/17/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	60.0000	1.00	60.00	
046	OC-15979	03/28/24	OG-1418994	02/17/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	872.8800	1.00	872.88	
										Purchase Order Total		1,001.67	
046	OC-15979	03/28/24	OG-1419000	02/17/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	592.0800	1.00	592.08	
046	OC-15979	03/28/24	OG-1419000	02/17/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	330.8100	1.00	330.81	
										Purchase Order Total		922.89	
046	OC-15979	03/28/24	OG-1419002	02/17/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	178.4000	1.00	178.40	
										Purchase Order Total		178.40	
046	OC-15979	03/28/24	OG-1419005	02/17/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	12.5000	1.00	12.50	
										Purchase Order Total		12.50	
046	OC-15979	03/28/24	OG-1419006	02/17/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	289.6500	1.00	289.65	
										Purchase Order Total		289.65	
046	OC-15979	03/28/24	OG-1419008	02/17/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	575.8800	1.00	575.88	
046	OC-15979	03/28/24	OG-1419008	02/17/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	90.0000	1.00	90.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15979	03/28/24	OG-1419008	02/17/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	870.7700	1.00	870.77	
046	OC-15979		OG-1419008							Purchase Order Total		1,536.65	
046	OC-15979	03/28/24	OG-1419010	02/17/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	294.6200	1.00	294.62	
046	OC-15979	03/28/24	OG-1419010	02/17/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	180.0000	1.00	180.00	
046	OC-15979		OG-1419010							Purchase Order Total		474.62	
046	OC-15979	03/28/24	OG-1420149	02/23/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	139.9400	1.00	139.94	
046	OC-15979	03/28/24	OG-1420149	02/23/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	37.5000	1.00	37.50	
046	OC-15979	03/28/24	OG-1420149	02/23/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	759.7100	1.00	759.71	
046	OC-15979		OG-1420149							Purchase Order Total		937.15	
046	OC-15979	03/28/24	OG-1420156	02/23/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	520.7700	1.00	520.77	
046	OC-15979	03/28/24	OG-1420156	02/23/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	34.6500	1.00	34.65	
046	OC-15979	03/28/24	OG-1420156	02/23/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	486.1200	1.00	486.12	
046		03/28/24	OG-1420156	02/23/26	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	11.96	11.96	
046		03/28/24	OG-1420156	02/23/26	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	11.96-	11.96-	
046			OG-1420156							Purchase Order Total		1,041.54	
046	OC-15979	03/28/24	OG-1420157	02/23/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	33.2500	1.00	33.25	
046	OC-15979		OG-1420157							Purchase Order Total		33.25	
046	OC-15979	03/28/24	OG-1420164	02/23/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	102.5000	1.00	102.50	
046	OC-15979	03/28/24	OG-1420164	02/23/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	1244.0700	1.00	1,244.07	
046	OC-15979		OG-1420164							Purchase Order Total		1,346.57	
046	OC-15979	03/28/24	OG-1420170	02/23/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	383.5800	1.00	383.58	
046	OC-15979	03/28/24	OG-1420170	02/23/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	37.5000	1.00	37.50	
046	OC-15979	03/28/24	OG-1420170	02/23/26	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	570.8200	1.00	570.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						& FOOD EX							
									Purchase Order Total			991.90	
046	OC-15979	03/28/24	OG-1420174	02/23/26	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	174.0000	1.00	174.00	
						& FOOD EX							
									Purchase Order Total			174.00	
046	OC-15979	03/28/24	OG-1420181	02/23/26	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	258.0500	1.00	258.05	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1420181	02/23/26	552479	UNION SUPPLY COMPANY	393	00	CORE HEALTH & BEAUTY ITEM	37.5000	1.00	37.50	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1420181	02/23/26	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	1030.5200	1.00	1,030.52	
						& FOOD EX							
046		03/28/24	OG-1420181	02/23/26	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-FEB	1.0000	5.98-	5.98-	
						& FOOD EX							
									Purchase Order Total			1,320.09	
046	OC-15979	03/28/24	OG-1420207	02/23/26	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	247.0000	1.00	247.00	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1420207	02/23/26	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	178.9200	1.00	178.92	
						& FOOD EX							
									Purchase Order Total			425.92	
046	OC-15979	03/28/24	OG-1420368	02/24/26	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	1524.8400	1.00	1,524.84	
						& FOOD EX							
									Purchase Order Total			1,524.84	
046	OC-15979	03/28/24	OG-1420378	02/24/26	552479	UNION SUPPLY COMPANY	393	00	CORE BEVERAGE ITEMS	600.0000	1.00	600.00	
						& FOOD EX							
									Purchase Order Total			600.00	
046	OC-15979	03/28/24	OG-1420383	02/24/26	552479	UNION SUPPLY COMPANY	393	00	CORE DENTAL ITEM	73.0000	1.00	73.00	
						& FOOD EX							
									Purchase Order Total			73.00	
046	OC-15979	03/28/24	OG-1420388	02/24/26	552479	UNION SUPPLY COMPANY	393	00	CORE MEDICAL ITEM	483.8400	1.00	483.84	
						& FOOD EX							
									Purchase Order Total			483.84	
046	OC-15979	03/28/24	OG-1420395	02/24/26	552479	UNION SUPPLY COMPANY	393	00	CORE PERSONAL HYGIENE ITEM	1070.3500	1.00	1,070.35	
						& FOOD EX							
									Purchase Order Total			1,070.35	
046	OC-15979	03/28/24	OG-1420703	02/25/26	552479	UNION SUPPLY COMPANY	393	00	CORE HEALTH & BEAUTY ITEM	2064.9600	1.00	2,064.96	
						& FOOD EX							
									Purchase Order Total			2,064.96	
046	OC-15979	03/28/24	OG-1421173	02/27/26	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	153.9000	1.00	153.90	
						& FOOD EX							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15979		OG-1421173							Purchase Order Total		153.90	
046	OC-15979	03/28/24	OG-1421291	03/02/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE FOOD ITEMS	39773.1600	1.00	39,773.16	
046		03/28/24	OG-1421291	03/02/26	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	2,121.28	2,121.28	
046		03/28/24	OG-1421291	03/02/26	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	140.00	140.00	
046		03/28/24	OG-1421291	03/02/26	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	2,261.28-	2,261.28-	
046			OG-1421291							Purchase Order Total		39,773.16	
046	OC-15979	03/28/24	OG-1421732	03/03/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	200.9000	1.00	200.90	
046	OC-15979		OG-1421732							Purchase Order Total		200.90	
046	OC-15979	03/28/24	OG-1421745	03/03/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	453.9400	1.00	453.94	
046	OC-15979	03/28/24	OG-1421745	03/03/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	15.0000	1.00	15.00	
046	OC-15979	03/28/24	OG-1421745	03/03/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	458.3400	1.00	458.34	
046	OC-15979		OG-1421745							Purchase Order Total		927.28	
046	OC-15979	03/28/24	OG-1421748	03/03/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	14.7500	1.00	14.75	
046	OC-15979	03/28/24	OG-1421748	03/03/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	967.3900	1.00	967.39	
046	OC-15979		OG-1421748							Purchase Order Total		982.14	
046	OC-15979	03/28/24	OG-1421816	03/03/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	133.6500	1.00	133.65	
046	OC-15979		OG-1421816							Purchase Order Total		133.65	
046	OC-15979	03/28/24	OG-1421819	03/03/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	569.3700	1.00	569.37	
046	OC-15979	03/28/24	OG-1421819	03/03/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	7.5000	1.00	7.50	
046	OC-15979	03/28/24	OG-1421819	03/03/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	631.9100	1.00	631.91	
046	OC-15979		OG-1421819							Purchase Order Total		1,208.78	
046	OC-15979	03/28/24	OG-1421825	03/03/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	14.7500	1.00	14.75	
046	OC-15979	03/28/24	OG-1421825	03/03/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	102.5000	1.00	102.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15979		OG-1421825							Purchase Order Total		117.25	
046	OC-15979	03/28/24	OG-1421828	03/03/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	58.2500	1.00	58.25	
046	OC-15979	03/28/24	OG-1421828	03/03/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	780.9400	1.00	780.94	
046	OC-15979		OG-1421828							Purchase Order Total		839.19	
046	OC-15979	03/28/24	OG-1421834	03/03/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	172.9000	1.00	172.90	
046	OC-15979		OG-1421834							Purchase Order Total		172.90	
046	OC-15979	03/28/24	OG-1421838	03/03/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	696.0000	1.00	696.00	
046	OC-15979		OG-1421838							Purchase Order Total		696.00	
046	OC-15979	03/28/24	OG-1421861	03/03/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	285.8200	1.00	285.82	
046	OC-15979	03/28/24	OG-1421861	03/03/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	263.8400	1.00	263.84	
046		03/28/24	OG-1421861	03/03/26	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-MAR	1.0000	5.98	5.98	
046		03/28/24	OG-1421861	03/03/26	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-MAR	1.0000	5.98-	5.98-	
046			OG-1421861							Purchase Order Total		549.66	
046	OC-15979	03/28/24	OG-1421863	03/03/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	5.9500	1.00	5.95	
046	OC-15979		OG-1421863							Purchase Order Total		5.95	
046	OC-15979	03/28/24	OG-1423987	03/12/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE FOOD ITEMS	51930.8900	1.00	51,930.89	
046	OC-15979		OG-1423987							Purchase Order Total		51,930.89	
046	OC-15979	03/28/24	OG-1424014	03/12/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE MEDICAL ITEM	252.0000	1.00	252.00	
046	OC-15979		OG-1424014							Purchase Order Total		252.00	
046	OC-15979	03/28/24	OG-1424034	03/12/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	100.0000	1.00	100.00	
046	OC-15979		OG-1424034							Purchase Order Total		100.00	
046	OC-15979	03/28/24	OG-1424039	03/12/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE BEVERAGE ITEMS	2955.6000	1.00	2,955.60	
046	OC-15979		OG-1424039							Purchase Order Total		2,955.60	
046	OC-15979	03/28/24	OG-1424044	03/12/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE PERSONAL HYGIENE ITEM	1149.7500	1.00	1,149.75	
046	OC-15979		OG-1424044							Purchase Order Total		1,149.75	

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046	OC-15979	03/28/24	OG-1424051	03/12/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	1652.1400	1.00	1,652.14	
046	OC-15979		OG-1424051							Purchase Order Total		1,652.14	
046	OC-15979	03/28/24	OG-1424057	03/12/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE SCHOOL SUPPLIES ITEM	177.6000	1.00	177.60	
046	OC-15979		OG-1424057							Purchase Order Total		177.60	
046	OC-15979	03/28/24	OG-1424062	03/12/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	243.0000	1.00	243.00	
046	OC-15979		OG-1424062							Purchase Order Total		243.00	
046	OC-15979	03/28/24	OG-1424386	03/13/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	616.4000	1.00	616.40	
046	OC-15979	03/28/24	OG-1424386	03/13/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	97.5000	1.00	97.50	
046	OC-15979	03/28/24	OG-1424386	03/13/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	1012.5700	1.00	1,012.57	
046	OC-15979		OG-1424386							Purchase Order Total		1,726.47	
046	OC-15979	03/28/24	OG-1424390	03/13/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	653.0300	1.00	653.03	
046	OC-15979	03/28/24	OG-1424390	03/13/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	97.5000	1.00	97.50	
046	OC-15979	03/28/24	OG-1424390	03/13/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	980.4400	1.00	980.44	
046	OC-15979		OG-1424390							Purchase Order Total		1,730.97	
046	OC-15979	03/28/24	OG-1424408	03/13/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	106.2500	1.00	106.25	
046	OC-15979		OG-1424408							Purchase Order Total		106.25	
046	OC-15979	03/28/24	OG-1424410	03/13/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	772.8900	1.00	772.89	
046	OC-15979		OG-1424410							Purchase Order Total		772.89	
046	OC-15979	03/28/24	OG-1424413	03/13/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	116.5000	1.00	116.50	
046	OC-15979	03/28/24	OG-1424413	03/13/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	82.5000	1.00	82.50	
046	OC-15979	03/28/24	OG-1424413	03/13/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	573.8900	1.00	573.89	
046	OC-15979		OG-1424413							Purchase Order Total		772.89	
046	OC-15979	03/28/24	OG-1424414	03/13/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	594.0800	1.00	594.08	
046	OC-15979	03/28/24	OG-1424414	03/13/26	552479	UNION SUPPLY COMPANY	393	00	CORE HEALTH &	75.0000	1.00	75.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						& FOOD EX			BEAUTY ITEM				
046	OC-15979	03/28/24	OG-1424414	03/13/26	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	519.5800	1.00	519.58	
						& FOOD EX							
046	OC-15979		OG-1424414							Purchase Order Total		1,188.66	
046	OC-15979	03/28/24	OG-1424416	03/13/26	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	37.5000	1.00	37.50	
						& FOOD EX							
046	OC-15979		OG-1424416							Purchase Order Total		37.50	
046	OC-15979	03/28/24	OG-1424420	03/13/26	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	426.1500	1.00	426.15	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1424420	03/13/26	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	1087.4600	1.00	1,087.46	
						& FOOD EX							
046	OC-15979		OG-1424420							Purchase Order Total		1,513.61	
046	OC-15979	03/28/24	OG-1424423	03/13/26	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	19.5800	1.00	19.58	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1424423	03/13/26	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	395.0000	1.00	395.00	
						& FOOD EX							
046	OC-15979		OG-1424423							Purchase Order Total		414.58	
046	OC-15979	03/28/24	OG-1424426	03/13/26	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	35.9500	1.00	35.95	
						& FOOD EX							
046	OC-15979		OG-1424426							Purchase Order Total		35.95	
046	OC-15979	03/28/24	OG-1424608	03/16/26	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	957.5400	1.00	957.54	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1424608	03/16/26	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	542.9300	1.00	542.93	
						& FOOD EX							
046	OC-15979		OG-1424608							Purchase Order Total		1,500.47	
046	OC-15979	03/28/24	OG-1424612	03/16/26	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	545.9500	1.00	545.95	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1424612	03/16/26	552479	UNION SUPPLY COMPANY	393	00	CORE HEALTH & BEAUTY ITEM	7.5000	1.00	7.50	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1424612	03/16/26	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	825.6200	1.00	825.62	
						& FOOD EX							
046	OC-15979		OG-1424612							Purchase Order Total		1,379.07	
046	OC-15979	03/28/24	OG-1424615	03/16/26	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	1.5000	1.00	1.50	
						& FOOD EX							
046	OC-15979		OG-1424615							Purchase Order Total		1.50	
046	OC-15979	03/28/24	OG-1424619	03/16/26	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	15.7500	1.00	15.75	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1424619	03/16/26	552479	UNION SUPPLY COMPANY	393	00	CORE HEALTH & BEAUTY ITEM	30.0000	1.00	30.00	
						& FOOD EX							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15979	03/28/24	OG-1424619	03/16/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	500.9700	1.00	500.97	
046	OC-15979		OG-1424619							Purchase Order Total		546.72	
046	OC-15979	03/28/24	OG-1424622	03/16/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	425.8300	1.00	425.83	
046	OC-15979	03/28/24	OG-1424622	03/16/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	640.6200	1.00	640.62	
046	OC-15979		OG-1424622							Purchase Order Total		1,066.45	
046	OC-15979	03/28/24	OG-1424623	03/16/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	22.2500	1.00	22.25	
046	OC-15979		OG-1424623							Purchase Order Total		22.25	
046	OC-15979	03/28/24	OG-1424629	03/16/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	89.0000	1.00	89.00	
046	OC-15979		OG-1424629							Purchase Order Total		89.00	
046	OC-15979	03/28/24	OG-1424632	03/16/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	221.9500	1.00	221.95	
046	OC-15979	03/28/24	OG-1424632	03/16/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	1016.7600	1.00	1,016.76	
046	OC-15979		OG-1424632							Purchase Order Total		1,238.71	
046	OC-15979	03/28/24	OG-1424633	03/16/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	29.5300	1.00	29.53	
046	OC-15979	03/28/24	OG-1424633	03/16/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	126.4200	1.00	126.42	
046	OC-15979		OG-1424633							Purchase Order Total		155.95	
046	OC-15979	03/28/24	OG-1424636	03/16/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	50.3500	1.00	50.35	
046	OC-15979		OG-1424636							Purchase Order Total		50.35	
046	OC-15979	03/28/24	OG-1425995	03/23/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE FOOD ITEMS	54000.5000	1.00	54,000.50	
046		03/28/24	OG-1425995	03/23/26	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-MAR	1.0000	292.32	292.32	
046		03/28/24	OG-1425995	03/23/26	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-MAR	1.0000	292.32-	292.32-	
046			OG-1425995							Purchase Order Total		54,000.50	
046	OC-15979	03/28/24	OG-1426003	03/23/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	3792.8400	1.00	3,792.84	
046	OC-15979		OG-1426003							Purchase Order Total		3,792.84	
046	OC-15979	03/28/24	OG-1426006	03/23/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE PERSONAL HYGIENE ITEM	1362.6000	1.00	1,362.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15979		OG-1426006							Purchase Order Total		1,362.60	
046	OC-15979	03/28/24	OG-1426009	03/23/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE SCHOOL SUPPLIES ITEM	142.5600	1.00	142.56	
046	OC-15979		OG-1426009							Purchase Order Total		142.56	
046	OC-15979	03/28/24	OG-1426020	03/23/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	852.9600	1.00	852.96	
046	OC-15979		OG-1426020							Purchase Order Total		852.96	
046	OC-15979	03/28/24	OG-1427387	03/27/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	72.3900	1.00	72.39	
046	OC-15979	03/28/24	OG-1427387	03/27/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	866.8500	1.00	866.85	
046	OC-15979		OG-1427387							Purchase Order Total		939.24	
046	OC-15979	03/28/24	OG-1427394	03/27/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	1210.6000	1.00	1,210.60	
046	OC-15979	03/28/24	OG-1427394	03/27/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	30.0000	1.00	30.00	
046	OC-15979	03/28/24	OG-1427394	03/27/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	1378.1100	1.00	1,378.11	
046	OC-15979		OG-1427394							Purchase Order Total		2,618.71	
046	OC-15979	03/28/24	OG-1427395	03/27/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	69.5000	1.00	69.50	
046	OC-15979		OG-1427395							Purchase Order Total		69.50	
046	OC-15979	03/28/24	OG-1427397	03/27/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	54.2000	1.00	54.20	
046	OC-15979	03/28/24	OG-1427397	03/27/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	7.5000	1.00	7.50	
046	OC-15979	03/28/24	OG-1427397	03/27/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	1134.2800	1.00	1,134.28	
046	OC-15979		OG-1427397							Purchase Order Total		1,195.98	
046	OC-15979	03/28/24	OG-1427402	03/27/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	777.9100	1.00	777.91	
046	OC-15979	03/28/24	OG-1427402	03/27/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	7.5000	1.00	7.50	
046	OC-15979	03/28/24	OG-1427402	03/27/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	304.9900	1.00	304.99	
046	OC-15979		OG-1427402							Purchase Order Total		1,090.40	
046	OC-15979	03/28/24	OG-1427403	03/27/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	14.4200	1.00	14.42	
046	OC-15979		OG-1427403							Purchase Order Total		14.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15979	03/28/24	OG-1427404	03/27/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	44.5000	1.00	44.50	
046	OC-15979	03/28/24	OG-1427404	03/27/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	347.3000	1.00	347.30	
046	OC-15979		OG-1427404						Purchase Order Total			391.80	
046	OC-15979	03/28/24	OG-1427406	03/27/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	55.9100	1.00	55.91	
046	OC-15979	03/28/24	OG-1427406	03/27/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	260.3400	1.00	260.34	
046	OC-15979		OG-1427406						Purchase Order Total			316.25	
046	OC-15979	03/28/24	OG-1427413	03/27/26	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	36.0500	1.00	36.05	
046	OC-15979		OG-1427413						Purchase Order Total			36.05	
046	OC-15980	03/28/24	OG-1410092	01/06/26	1334754	WALKENHORSTS	393	00	CORE FOOD ITEMS	265.2000	1.00	265.20	
046	OC-15980		OG-1410092						Purchase Order Total			265.20	
046	OC-15980	03/28/24	OG-1410495	01/07/26	1334754	WALKENHORSTS	652	00	CONAIR INFPRO 1 3/4" CERAMIC	593.5200	1.00	593.52	
046	OC-15980		OG-1410495						Purchase Order Total			593.52	
046	OC-15980	03/28/24	OG-1412791	01/16/26	1334754	WALKENHORSTS	393	00	DIAL GOLD ANTIBACTERIAL	380.1600	1.00	380.16	
046	OC-15980		OG-1412791						Purchase Order Total			380.16	
046	OC-15980	03/28/24	OG-1412801	01/16/26	1334754	WALKENHORSTS	393	00	CONAIR CLEAR HAIR DRYER	270.8400	1.00	270.84	
046	OC-15980		OG-1412801						Purchase Order Total			270.84	
046	OC-15980	03/28/24	OG-1413706	01/22/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	167.3000	1.00	167.30	
046	OC-15980		OG-1413706						Purchase Order Total			167.30	
046	OC-15980	03/28/24	OG-1413708	01/22/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	161.9100	1.00	161.91	
046	OC-15980		OG-1413708						Purchase Order Total			161.91	
046	OC-15980	03/28/24	OG-1416491	02/04/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	494.8100	1.00	494.81	
046	OC-15980		OG-1416491						Purchase Order Total			494.81	
046	OC-15980	03/28/24	OG-1416493	02/04/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	389.7500	1.00	389.75	
046	OC-15980		OG-1416493						Purchase Order Total			389.75	
046	OC-15980	03/28/24	OG-1416494	02/04/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	174.1200	1.00	174.12	
046	OC-15980		OG-1416494						Purchase Order Total			174.12	
046	OC-15980	03/28/24	OG-1416504	02/04/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	366.1500	1.00	366.15	
046	OC-15980		OG-1416504						Purchase Order Total			366.15	
046	OC-15980	03/28/24	OG-1416509	02/04/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	23.3000	1.00	23.30	
046	OC-15980		OG-1416509						Purchase Order Total			23.30	
046	OC-15980	03/28/24	OG-1416511	02/04/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	800.8000	1.00	800.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15980		OG-1416511							Purchase Order Total		800.80	
046	OC-15980	03/28/24	OG-1416514	02/04/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	1194.7400	1.00	1,194.74	
046	OC-15980		OG-1416514							Purchase Order Total		1,194.74	
046	OC-15980	03/28/24	OG-1416684	02/05/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	205.7700	1.00	205.77	
046	OC-15980		OG-1416684							Purchase Order Total		205.77	
046	OC-15980	03/28/24	OG-1416690	02/05/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	260.6500	1.00	260.65	
046	OC-15980		OG-1416690							Purchase Order Total		260.65	
046	OC-15980	03/28/24	OG-1416703	02/05/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	25.9800	1.00	25.98	
046	OC-15980		OG-1416703							Purchase Order Total		25.98	
046	OC-15980	03/28/24	OG-1416708	02/05/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	362.4800	1.00	362.48	
046	OC-15980		OG-1416708							Purchase Order Total		362.48	
046	OC-15980	03/28/24	OG-1416711	02/05/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	48.4000	1.00	48.40	
046	OC-15980		OG-1416711							Purchase Order Total		48.40	
046	OC-15980	03/28/24	OG-1416713	02/05/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	810.6200	1.00	810.62	
046	OC-15980		OG-1416713							Purchase Order Total		810.62	
046	OC-15980	03/28/24	OG-1416717	02/05/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	159.8300	1.00	159.83	
046	OC-15980		OG-1416717							Purchase Order Total		159.83	
046	OC-15980	03/28/24	OG-1416719	02/05/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	271.2700	1.00	271.27	
046	OC-15980		OG-1416719							Purchase Order Total		271.27	
046	OC-15980	03/28/24	OG-1416722	02/05/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	51.5100	1.00	51.51	
046	OC-15980		OG-1416722							Purchase Order Total		51.51	
046	OC-15980	03/28/24	OG-1416807	02/05/26	1334754	WALKENHORSTS	393	00	CORE FOOD ITEMS	756.0000	1.00	756.00	
046	OC-15980		OG-1416807							Purchase Order Total		756.00	
046	OC-15980	03/28/24	OG-1416816	02/05/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	516.0000	1.00	516.00	
046	OC-15980		OG-1416816							Purchase Order Total		516.00	
046	OC-15980	03/28/24	OG-1417245	02/09/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	394.5300	1.00	394.53	
046	OC-15980		OG-1417245							Purchase Order Total		394.53	
046	OC-15980	03/28/24	OG-1417275	02/09/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	1365.0700	1.00	1,365.07	
046	OC-15980		OG-1417275							Purchase Order Total		1,365.07	
046	OC-15980	03/28/24	OG-1417338	02/09/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	1363.6800	1.00	1,363.68	
046	OC-15980		OG-1417338							Purchase Order Total		1,363.68	
046	OC-15980	03/28/24	OG-1417342	02/09/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	812.2700	1.00	812.27	
046	OC-15980		OG-1417342							Purchase Order Total		812.27	
046	OC-15980	03/28/24	OG-1417345	02/09/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	85.8600	1.00	85.86	
046	OC-15980		OG-1417345							Purchase Order Total		85.86	
046	OC-15980	03/28/24	OG-1417389	02/09/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	305.6600	1.00	305.66	
046	OC-15980		OG-1417389							Purchase Order Total		305.66	
046	OC-15980	03/28/24	OG-1417392	02/09/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	88.7400	1.00	88.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15980		OG-1417392							Purchase Order Total		88.74	
046	OC-15980	03/28/24	OG-1417427	02/09/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	467.4500	1.00	467.45	
046	OC-15980		OG-1417427							Purchase Order Total		467.45	
046	OC-15980	03/28/24	OG-1417431	02/09/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	197.2000	1.00	197.20	
046	OC-15980		OG-1417431							Purchase Order Total		197.20	
046	OC-15980	03/28/24	OG-1417541	02/09/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	472.2500	1.00	472.25	
046	OC-15980		OG-1417541							Purchase Order Total		472.25	
046	OC-15980	03/28/24	OG-1417543	02/09/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	107.6800	1.00	107.68	
046	OC-15980		OG-1417543							Purchase Order Total		107.68	
046	OC-15980	03/28/24	OG-1417546	02/09/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	568.0100	1.00	568.01	
046	OC-15980		OG-1417546							Purchase Order Total		568.01	
046	OC-15980	03/28/24	OG-1417567	02/09/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	2749.0200	1.00	2,749.02	
046	OC-15980		OG-1417567							Purchase Order Total		2,749.02	
046	OC-15980	03/28/24	OG-1417568	02/09/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	151.6000	1.00	151.60	
046	OC-15980		OG-1417568							Purchase Order Total		151.60	
046	OC-15980	03/28/24	OG-1418246	02/12/26	1334754	WALKENHORSTS	393	00	CORE FOOD ITEMS	756.0000	1.00	756.00	
046	OC-15980		OG-1418246							Purchase Order Total		756.00	
046	OC-15980	03/28/24	OG-1418296	02/12/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	387.0000	1.00	387.00	
046	OC-15980		OG-1418296							Purchase Order Total		387.00	
046	OC-15980	03/28/24	OG-1418308	02/12/26	1334754	WALKENHORSTS	393	00	CORE FOOD ITEMS	151.2000	1.00	151.20	
046	OC-15980		OG-1418308							Purchase Order Total		151.20	
046	OC-15980	03/28/24	OG-1418610	02/13/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	1014.4000	1.00	1,014.40	
046		03/28/24	OG-1418610	02/13/26	1334754	WALKENHORSTS			CANTEEN RESALE-FEB	1.0000	166.45-	166.45-	
046			OG-1418610							Purchase Order Total		847.95	
046	OC-15980	03/28/24	OG-1418611	02/13/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	158.6400	1.00	158.64	
046	OC-15980		OG-1418611							Purchase Order Total		158.64	
046	OC-15980	03/28/24	OG-1418612	02/13/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	66.1000	1.00	66.10	
046	OC-15980		OG-1418612							Purchase Order Total		66.10	
046	OC-15980	03/28/24	OG-1418615	02/13/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	1.2100	1.00	1.21	
046	OC-15980		OG-1418615							Purchase Order Total		1.21	
046	OC-15980	03/28/24	OG-1418616	02/13/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	426.4000	1.00	426.40	
046	OC-15980		OG-1418616							Purchase Order Total		426.40	
046	OC-15980	03/28/24	OG-1418617	02/13/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	1078.4900	1.00	1,078.49	
046	OC-15980		OG-1418617							Purchase Order Total		1,078.49	
046	OC-15980	03/28/24	OG-1418619	02/13/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	145.5400	1.00	145.54	
046	OC-15980		OG-1418619							Purchase Order Total		145.54	
046	OC-15980	03/28/24	OG-1418620	02/13/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	679.1000	1.00	679.10	
046	OC-15980		OG-1418620							Purchase Order Total		679.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15980	03/28/24	OG-1418621	02/13/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	47.8800	1.00	47.88	
046	OC-15980		OG-1418621							Purchase Order Total		47.88	
046	OC-15980	03/28/24	OG-1418622	02/13/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	777.8100	1.00	777.81	
046	OC-15980		OG-1418622							Purchase Order Total		777.81	
046	OC-15980	03/28/24	OG-1418893	02/17/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	96.5000	1.00	96.50	
046	OC-15980		OG-1418893							Purchase Order Total		96.50	
046	OC-15980	03/28/24	OG-1418894	02/17/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	1151.2500	1.00	1,151.25	
046	OC-15980		OG-1418894							Purchase Order Total		1,151.25	
046	OC-15980	03/28/24	OG-1418896	02/17/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	336.7700	1.00	336.77	
046	OC-15980		OG-1418896							Purchase Order Total		336.77	
046	OC-15980	03/28/24	OG-1418897	02/17/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	141.9000	1.00	141.90	
046	OC-15980		OG-1418897							Purchase Order Total		141.90	
046	OC-15980	03/28/24	OG-1418898	02/17/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	128.2500	1.00	128.25	
046	OC-15980		OG-1418898							Purchase Order Total		128.25	
046	OC-15980	03/28/24	OG-1418900	02/17/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	249.8000	1.00	249.80	
046	OC-15980		OG-1418900							Purchase Order Total		249.80	
046	OC-15980	03/28/24	OG-1418902	02/17/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	1609.0500	1.00	1,609.05	
046	OC-15980		OG-1418902							Purchase Order Total		1,609.05	
046	OC-15980	03/28/24	OG-1419012	02/17/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	16.1000	1.00	16.10	
046	OC-15980		OG-1419012							Purchase Order Total		16.10	
046	OC-15980	03/28/24	OG-1419014	02/17/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	929.1700	1.00	929.17	
046	OC-15980		OG-1419014							Purchase Order Total		929.17	
046	OC-15980	03/28/24	OG-1419015	02/17/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	427.1000	1.00	427.10	
046	OC-15980		OG-1419015							Purchase Order Total		427.10	
046	OC-15980	03/28/24	OG-1419017	02/17/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	103.4400	1.00	103.44	
046	OC-15980		OG-1419017							Purchase Order Total		103.44	
046	OC-15980	03/28/24	OG-1419019	02/17/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	1034.1500	1.00	1,034.15	
046	OC-15980		OG-1419019							Purchase Order Total		1,034.15	
046	OC-15980	03/28/24	OG-1419020	02/17/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	588.5800	1.00	588.58	
046	OC-15980		OG-1419020							Purchase Order Total		588.58	
046	OC-15980	03/28/24	OG-1419021	02/17/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	51.8000	1.00	51.80	
046	OC-15980		OG-1419021							Purchase Order Total		51.80	
046	OC-15980	03/28/24	OG-1420209	02/23/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	233.7500	1.00	233.75	
046	OC-15980		OG-1420209							Purchase Order Total		233.75	
046	OC-15980	03/28/24	OG-1420212	02/23/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	1384.3100	1.00	1,384.31	
046	OC-15980		OG-1420212							Purchase Order Total		1,384.31	
046	OC-15980	03/28/24	OG-1420213	02/23/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	35.2300	1.00	35.23	
046	OC-15980		OG-1420213							Purchase Order Total		35.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15980	03/28/24	OG-1420214	02/23/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	23.3100	1.00	23.31	
046	OC-15980		OG-1420214							Purchase Order Total		23.31	
046	OC-15980	03/28/24	OG-1420215	02/23/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	808.7600	1.00	808.76	
046	OC-15980		OG-1420215							Purchase Order Total		808.76	
046	OC-15980	03/28/24	OG-1420218	02/23/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	512.0600	1.00	512.06	
046	OC-15980		OG-1420218							Purchase Order Total		512.06	
046	OC-15980	03/28/24	OG-1420653	02/25/26	1334754	WALKENHORSTS	393	00	CORE FOOD ITEMS	1359.2400	1.00	1,359.24	
046	OC-15980		OG-1420653							Purchase Order Total		1,359.24	
046	OC-15980	03/28/24	OG-1421876	03/03/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	356.5900	1.00	356.59	
046	OC-15980		OG-1421876							Purchase Order Total		356.59	
046	OC-15980	03/28/24	OG-1421878	03/03/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	1094.7000	1.00	1,094.70	
046	OC-15980		OG-1421878							Purchase Order Total		1,094.70	
046	OC-15980	03/28/24	OG-1421882	03/03/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	120.4400	1.00	120.44	
046	OC-15980		OG-1421882							Purchase Order Total		120.44	
046	OC-15980	03/28/24	OG-1421886	03/03/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	56.5500	1.00	56.55	
046	OC-15980		OG-1421886							Purchase Order Total		56.55	
046	OC-15980	03/28/24	OG-1421887	03/03/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	9.8600	1.00	9.86	
046	OC-15980		OG-1421887							Purchase Order Total		9.86	
046	OC-15980	03/28/24	OG-1421888	03/03/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	547.3500	1.00	547.35	
046	OC-15980		OG-1421888							Purchase Order Total		547.35	
046	OC-15980	03/28/24	OG-1421889	03/03/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	223.2200	1.00	223.22	
046	OC-15980		OG-1421889							Purchase Order Total		223.22	
046	OC-15980	03/28/24	OG-1421891	03/03/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	702.9000	1.00	702.90	
046		03/28/24	OG-1421891	03/03/26	1334754	WALKENHORSTS			CANTEEN RESALE-MAR	1.0000	62.95	62.95	
046		03/28/24	OG-1421891	03/03/26	1334754	WALKENHORSTS			CANTEEN RESALE-MAR	1.0000	62.95-	62.95-	
046			OG-1421891							Purchase Order Total		702.90	
046	OC-15980	03/28/24	OG-1421893	03/03/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	52.7300	1.00	52.73	
046	OC-15980		OG-1421893							Purchase Order Total		52.73	
046	OC-15980	03/28/24	OG-1424375	03/13/26	1334754	WALKENHORSTS	393	00	REVLON 1: FLAT IRON	251.0400	1.00	251.04	
046	OC-15980		OG-1424375							Purchase Order Total		251.04	
046	OC-15980	03/28/24	OG-1424533	03/16/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	711.9500	1.00	711.95	
046	OC-15980		OG-1424533							Purchase Order Total		711.95	
046	OC-15980	03/28/24	OG-1424535	03/16/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	680.5000	1.00	680.50	
046	OC-15980		OG-1424535							Purchase Order Total		680.50	
046	OC-15980	03/28/24	OG-1424544	03/16/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	204.1000	1.00	204.10	
046	OC-15980		OG-1424544							Purchase Order Total		204.10	
046	OC-15980	03/28/24	OG-1424549	03/16/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	1124.6500	1.00	1,124.65	
046	OC-15980		OG-1424549							Purchase Order Total		1,124.65	
046	OC-15980	03/28/24	OG-1424551	03/16/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	1487.8200	1.00	1,487.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15980		OG-1424551							Purchase Order Total		1,487.82	
046	OC-15980	03/28/24	OG-1424554	03/16/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	215.1000	1.00	215.10	
046	OC-15980		OG-1424554							Purchase Order Total		215.10	
046	OC-15980	03/28/24	OG-1424595	03/16/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	562.2000	1.00	562.20	
046	OC-15980		OG-1424595							Purchase Order Total		562.20	
046	OC-15980	03/28/24	OG-1424597	03/16/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	706.6300	1.00	706.63	
046	OC-15980		OG-1424597							Purchase Order Total		706.63	
046	OC-15980	03/28/24	OG-1424599	03/16/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	5.3400	1.00	5.34	
046	OC-15980		OG-1424599							Purchase Order Total		5.34	
046	OC-15980	03/28/24	OG-1424600	03/16/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	19.7200	1.00	19.72	
046	OC-15980		OG-1424600							Purchase Order Total		19.72	
046	OC-15980	03/28/24	OG-1424601	03/16/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	512.7500	1.00	512.75	
046	OC-15980		OG-1424601							Purchase Order Total		512.75	
046	OC-15980	03/28/24	OG-1424603	03/16/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	57.0400	1.00	57.04	
046	OC-15980		OG-1424603							Purchase Order Total		57.04	
046	OC-15980	03/28/24	OG-1424604	03/16/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	638.8000	1.00	638.80	
046	OC-15980		OG-1424604							Purchase Order Total		638.80	
046	OC-15980	03/28/24	OG-1424607	03/16/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	93.2100	1.00	93.21	
046	OC-15980		OG-1424607							Purchase Order Total		93.21	
046	OC-15980	03/28/24	OG-1425872	03/20/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	269.4000	1.00	269.40	
046	OC-15980		OG-1425872							Purchase Order Total		269.40	
046	OC-15980	03/28/24	OG-1426016	03/23/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	387.0000	1.00	387.00	
046	OC-15980		OG-1426016							Purchase Order Total		387.00	
046	OC-15980	03/28/24	OG-1426924	03/26/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	1139.1900	1.00	1,139.19	
046	OC-15980		OG-1426924							Purchase Order Total		1,139.19	
046	OC-15980	03/28/24	OG-1427416	03/27/26	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	706.4500	1.00	706.45	
046	OC-15980		OG-1427416							Purchase Order Total		706.45	
046	OC-15981	03/28/24	OG-1416841	02/05/26	2022390	CARE SUPPLIES LLC	393	00	CORE PERSONAL HYGIENE ITEM	6644.8900	1.00	6,644.89	
046	OC-15981		OG-1416841							Purchase Order Total		6,644.89	
046	OC-15981	03/28/24	OG-1416846	02/05/26	2022390	CARE SUPPLIES LLC	393	00	COREDENTAL ITEM	3104.7600	1.00	3,104.76	
046	OC-15981		OG-1416846							Purchase Order Total		3,104.76	
046	OC-15981	03/28/24	OG-1417641	02/10/26	2022390	CARE SUPPLIES LLC	393	00	CORE PERSONAL HYGIENE ITEM	6947.2200	1.00	6,947.22	
046	OC-15981		OG-1417641							Purchase Order Total		6,947.22	
046	OC-15981	03/28/24	OG-1417644	02/10/26	2022390	CARE SUPPLIES LLC	393	00	COREDENTAL ITEM	3104.7600	1.00	3,104.76	
046	OC-15981		OG-1417644							Purchase Order Total		3,104.76	
046	OC-15981	03/28/24	OG-1423915	03/12/26	2022390	CARE SUPPLIES LLC	393	00	CORE PERSONAL HYGIENE ITEM	6031.7400	1.00	6,031.74	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15981		OG-1423915							Purchase Order Total		6,031.74	
046	OC-15981	03/28/24	OG-1423929	03/12/26	2022390	CARE SUPPLIES LLC	393	00	COREDENTAL ITEM	561.6000	1.00	561.60	
046	OC-15981		OG-1423929							Purchase Order Total		561.60	
046	OC-15981	03/28/24	OG-1423940	03/12/26	2022390	CARE SUPPLIES LLC	393	00	CORE PERSONAL HYGIENE ITEM	5264.2300	1.00	5,264.23	
046	OC-15981		OG-1423940							Purchase Order Total		5,264.23	
046	OC-15981	03/28/24	OG-1423949	03/12/26	2022390	CARE SUPPLIES LLC	393	00	COREDENTAL ITEM	2543.1600	1.00	2,543.16	
046	OC-15981		OG-1423949							Purchase Order Total		2,543.16	
046	OC-15981	03/28/24	OG-1425989	03/23/26	2022390	CARE SUPPLIES LLC	393	00	COREDENTAL ITEM	1455.6000	1.00	1,455.60	
046	OC-15981		OG-1425989							Purchase Order Total		1,455.60	
046	OC-15981	03/28/24	OG-1425993	03/23/26	2022390	CARE SUPPLIES LLC	393	00	CORE PERSONAL HYGIENE ITEM	4058.0200	1.00	4,058.02	
046	OC-15981		OG-1425993							Purchase Order Total		4,058.02	
046	OC-15981	03/28/24	OG-1427720	03/31/26	2022390	CARE SUPPLIES LLC	393	00	COREDENTAL ITEM	447.0000	1.00	447.00	
046	OC-15981		OG-1427720							Purchase Order Total		447.00	
046	OC-15981	03/28/24	OG-1427722	03/31/26	2022390	CARE SUPPLIES LLC	393	00	CORE PERSONAL HYGIENE ITEM	5787.2200	1.00	5,787.22	
046	OC-15981		OG-1427722							Purchase Order Total		5,787.22	
046	OC-15982	03/28/24	OG-1410055	01/06/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	184.1200	1.00	184.12	
046	OC-15982		OG-1410055							Purchase Order Total		184.12	
046	OC-15982	03/28/24	OG-1410064	01/06/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	551.1400	1.00	551.14	
046	OC-15982		OG-1410064							Purchase Order Total		551.14	
046	OC-15982	03/28/24	OG-1410072	01/06/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	130.0700	1.00	130.07	
046	OC-15982		OG-1410072							Purchase Order Total		130.07	
046	OC-15982	03/28/24	OG-1410081	01/06/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	351.5200	1.00	351.52	
046	OC-15982		OG-1410081							Purchase Order Total		351.52	
046	OC-15982	03/28/24	OG-1411633	01/13/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	163.6100	1.00	163.61	
046	OC-15982		OG-1411633							Purchase Order Total		163.61	
046	OC-15982	03/28/24	OG-1411640	01/13/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	260.6800	1.00	260.68	
046	OC-15982		OG-1411640							Purchase Order Total		260.68	
046	OC-15982	03/28/24	OG-1411643	01/13/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	320.2800	1.00	320.28	
046	OC-15982		OG-1411643							Purchase Order Total		320.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15982	03/28/24	OG-1411647	01/13/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	367.4500	1.00	367.45	
046	OC-15982		OG-1411647						Purchase Order Total			367.45	
046	OC-15982	03/28/24	OG-1412987	01/20/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	157.9300	1.00	157.93	
046	OC-15982		OG-1412987						Purchase Order Total			157.93	
046	OC-15982	03/28/24	OG-1413948	01/23/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	293.8000	1.00	293.80	
046	OC-15982		OG-1413948						Purchase Order Total			293.80	
046	OC-15982	03/28/24	OG-1413950	01/23/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	403.5600	1.00	403.56	
046	OC-15982		OG-1413950						Purchase Order Total			403.56	
046	OC-15982	03/28/24	OG-1413952	01/23/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	353.6400	1.00	353.64	
046	OC-15982		OG-1413952						Purchase Order Total			353.64	
046	OC-15982	03/28/24	OG-1413963	01/23/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	281.2700	1.00	281.27	
046	OC-15982		OG-1413963						Purchase Order Total			281.27	
046	OC-15982	03/28/24	OG-1414129	01/26/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	890.7100	1.00	890.71	
046	OC-15982		OG-1414129						Purchase Order Total			890.71	
046	OC-15982	03/28/24	OG-1414132	01/26/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	114.7500	1.00	114.75	
046	OC-15982		OG-1414132						Purchase Order Total			114.75	
046	OC-15982	03/28/24	OG-1414136	01/26/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	467.6900	1.00	467.69	
046	OC-15982		OG-1414136						Purchase Order Total			467.69	
046	OC-15982	03/28/24	OG-1414145	01/26/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	320.4800	1.00	320.48	
046	OC-15982		OG-1414145						Purchase Order Total			320.48	
046	OC-15982	03/28/24	OG-1414154	01/26/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	293.5700	1.00	293.57	
046	OC-15982		OG-1414154						Purchase Order Total			293.57	
046	OC-15982	03/28/24	OG-1414159	01/26/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	387.5500	1.00	387.55	
046	OC-15982		OG-1414159						Purchase Order Total			387.55	
046	OC-15982	03/28/24	OG-1414942	01/29/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	834.2500	1.00	834.25	
046	OC-15982		OG-1414942						Purchase Order Total			834.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15982	03/28/24	OG-1414943	01/29/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	102.3800	1.00	102.38	
046	OC-15982		OG-1414943							Purchase Order Total		102.38	
046	OC-15982	03/28/24	OG-1414944	01/29/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	179.1800	1.00	179.18	
046	OC-15982		OG-1414944							Purchase Order Total		179.18	
046	OC-15982	03/28/24	OG-1414945	01/29/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	2228.6000	1.00	2,228.60	
046	OC-15982		OG-1414945							Purchase Order Total		2,228.60	
046	OC-15982	03/28/24	OG-1414961	01/29/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	2198.0400	1.00	2,198.04	
046	OC-15982		OG-1414961							Purchase Order Total		2,198.04	
046	OC-15982	03/28/24	OG-1414962	01/29/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	181.8000	1.00	181.80	
046	OC-15982		OG-1414962							Purchase Order Total		181.80	
046	OC-15982	03/28/24	OG-1414963	01/29/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	181.8000	1.00	181.80	
046	OC-15982		OG-1414963							Purchase Order Total		181.80	
046	OC-15982	03/28/24	OG-1414964	01/29/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	215.0100	1.00	215.01	
046	OC-15982		OG-1414964							Purchase Order Total		215.01	
046	OC-15982	03/28/24	OG-1414965	01/29/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	4301.9500	1.00	4,301.95	
046	OC-15982		OG-1414965							Purchase Order Total		4,301.95	
046	OC-15982	03/28/24	OG-1414966	01/29/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	454.5000	1.00	454.50	
046	OC-15982		OG-1414966							Purchase Order Total		454.50	
046	OC-15982	03/28/24	OG-1414967	01/29/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	1042.1200	1.00	1,042.12	
046	OC-15982		OG-1414967							Purchase Order Total		1,042.12	
046	OC-15982	03/28/24	OG-1414969	01/29/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	454.5000	1.00	454.50	
046	OC-15982		OG-1414969							Purchase Order Total		454.50	
046	OC-15982	03/28/24	OG-1414970	01/29/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	454.5000	1.00	454.50	
046	OC-15982		OG-1414970							Purchase Order Total		454.50	
046	OC-15982	03/28/24	OG-1414972	01/29/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	454.5000	1.00	454.50	
046	OC-15982		OG-1414972							Purchase Order Total		454.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15982	03/28/24	OG-1416645	02/05/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	212.8000	1.00	212.80	
046	OC-15982		OG-1416645						Purchase Order Total			212.80	
046	OC-15982	03/28/24	OG-1416651	02/05/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	502.3800	1.00	502.38	
046	OC-15982		OG-1416651						Purchase Order Total			502.38	
046	OC-15982	03/28/24	OG-1416667	02/05/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	577.6500	1.00	577.65	
046	OC-15982		OG-1416667						Purchase Order Total			577.65	
046	OC-15982	03/28/24	OG-1416707	02/05/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	221.6200	1.00	221.62	
046	OC-15982		OG-1416707						Purchase Order Total			221.62	
046	OC-15982	03/28/24	OG-1416794	02/05/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	363.1000	1.00	363.10	
046	OC-15982		OG-1416794						Purchase Order Total			363.10	
046	OC-15982	03/28/24	OG-1416833	02/05/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	233.9000	1.00	233.90	
046	OC-15982		OG-1416833						Purchase Order Total			233.90	
046	OC-15982	03/28/24	OG-1416870	02/05/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	439.2200	1.00	439.22	
046	OC-15982		OG-1416870						Purchase Order Total			439.22	
046	OC-15982	03/28/24	OG-1417693	02/10/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	159.8200	1.00	159.82	
046	OC-15982		OG-1417693						Purchase Order Total			159.82	
046	OC-15982	03/28/24	OG-1418256	02/12/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	376.2600	1.00	376.26	
046	OC-15982		OG-1418256						Purchase Order Total			376.26	
046	OC-15982	03/28/24	OG-1418274	02/12/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	197.4400	1.00	197.44	
046	OC-15982		OG-1418274						Purchase Order Total			197.44	
046	OC-15982	03/28/24	OG-1419578	02/19/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	508.9500	1.00	508.95	
046	OC-15982		OG-1419578						Purchase Order Total			508.95	
046	OC-15982	03/28/24	OG-1419581	02/19/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	412.4200	1.00	412.42	
046	OC-15982		OG-1419581						Purchase Order Total			412.42	
046	OC-15982	03/28/24	OG-1419587	02/19/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	852.7800	1.00	852.78	
046	OC-15982		OG-1419587						Purchase Order Total			852.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15982	03/28/24	OG-1419591	02/19/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	369.7100	1.00	369.71	
046	OC-15982		OG-1419591							Purchase Order Total		369.71	
046	OC-15982	03/28/24	OG-1420402	02/24/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	1071.8400	1.00	1,071.84	
046	OC-15982		OG-1420402							Purchase Order Total		1,071.84	
046	OC-15982	03/28/24	OG-1420410	02/24/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	252.2600	1.00	252.26	
046	OC-15982		OG-1420410							Purchase Order Total		252.26	
046	OC-15982	03/28/24	OG-1420417	02/24/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	477.9800	1.00	477.98	
046	OC-15982		OG-1420417							Purchase Order Total		477.98	
046	OC-15982	03/28/24	OG-1420435	02/24/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	155.2700	1.00	155.27	
046	OC-15982		OG-1420435							Purchase Order Total		155.27	
046	OC-15982	03/28/24	OG-1420442	02/24/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	1337.5900	1.00	1,337.59	
046	OC-15982		OG-1420442							Purchase Order Total		1,337.59	
046	OC-15982	03/28/24	OG-1420449	02/24/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	158.5900	1.00	158.59	
046	OC-15982		OG-1420449							Purchase Order Total		158.59	
046	OC-15982	03/28/24	OG-1420455	02/24/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	84.8800	1.00	84.88	
046	OC-15982		OG-1420455							Purchase Order Total		84.88	
046	OC-15982	03/28/24	OG-1420458	02/24/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	226.3800	1.00	226.38	
046	OC-15982		OG-1420458							Purchase Order Total		226.38	
046	OC-15982	03/28/24	OG-1420465	02/24/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	465.3600	1.00	465.36	
046	OC-15982		OG-1420465							Purchase Order Total		465.36	
046	OC-15982	03/28/24	OG-1420478	02/24/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	221.1600	1.00	221.16	
046	OC-15982		OG-1420478							Purchase Order Total		221.16	
046	OC-15982	03/28/24	OG-1420483	02/24/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	326.0100	1.00	326.01	
046	OC-15982		OG-1420483							Purchase Order Total		326.01	
046	OC-15982	03/28/24	OG-1421361	03/02/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	449.6600	1.00	449.66	
046	OC-15982		OG-1421361							Purchase Order Total		449.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15982	03/28/24	OG-1421362	03/02/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	236.7000	1.00	236.70	
046	OC-15982		OG-1421362						Purchase Order Total			236.70	
046	OC-15982	03/28/24	OG-1421368	03/02/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	465.0700	1.00	465.07	
046	OC-15982		OG-1421368						Purchase Order Total			465.07	
046	OC-15982	03/28/24	OG-1421372	03/02/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	509.4500	1.00	509.45	
046	OC-15982		OG-1421372						Purchase Order Total			509.45	
046	OC-15982	03/28/24	OG-1421378	03/02/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	174.8900	1.00	174.89	
046	OC-15982		OG-1421378						Purchase Order Total			174.89	
046	OC-15982	03/28/24	OG-1421562	03/03/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	120.9400	1.00	120.94	
046	OC-15982		OG-1421562						Purchase Order Total			120.94	
046	OC-15982	03/28/24	OG-1423874	03/12/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	329.3700	1.00	329.37	
046	OC-15982		OG-1423874						Purchase Order Total			329.37	
046	OC-15982	03/28/24	OG-1423958	03/12/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	136.6000	1.00	136.60	
046		03/28/24	OG-1423958	03/12/26	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-MAR	1.0000	.01-	.01-	
046			OG-1423958						Purchase Order Total			136.59	
046	OC-15982	03/28/24	OG-1423975	03/12/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	530.2400	1.00	530.24	
046	OC-15982		OG-1423975						Purchase Order Total			530.24	
046	OC-15982	03/28/24	OG-1423977	03/12/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	212.2900	1.00	212.29	
046	OC-15982		OG-1423977						Purchase Order Total			212.29	
046	OC-15982	03/28/24	OG-1423984	03/12/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	394.5500	1.00	394.55	
046	OC-15982		OG-1423984						Purchase Order Total			394.55	
046	OC-15982	03/28/24	OG-1427499	03/30/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	142.7700	1.00	142.77	
046	OC-15982		OG-1427499						Purchase Order Total			142.77	
046	OC-15982	03/28/24	OG-1427726	03/31/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	106.5100	1.00	106.51	
046	OC-15982		OG-1427726						Purchase Order Total			106.51	
046	OC-15982	03/28/24	OG-1427729	03/31/26	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	393.8700	1.00	393.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O							
										Purchase Order Total		393.87	
046	OC-15982		OG-1427729										
046	OC-15982	03/28/24	OG-1427732	03/31/26	500106	HILAND DAIRY FOODS	393	00	CORE ICE CREAM ITEM	533.7700	1.00	533.77	
						COMPANY - O							
										Purchase Order Total		533.77	
046	OC-15982		OG-1427732										
046	OC-15982	03/28/24	OG-1427735	03/31/26	500106	HILAND DAIRY FOODS	393	00	CORE ICE CREAM ITEM	89.1700	1.00	89.17	
						COMPANY - O							
										Purchase Order Total		89.17	
046	OC-15982		OG-1427735										
046	OC-15982	03/28/24	OG-1427738	03/31/26	500106	HILAND DAIRY FOODS	393	00	CORE ICE CREAM ITEM	472.0700	1.00	472.07	
						COMPANY - O							
										Purchase Order Total		472.07	
046	OC-15982		OG-1427738										
046	OC-15982	03/28/24	OG-1427739	03/31/26	500106	HILAND DAIRY FOODS	393	00	CORE ICE CREAM ITEM	129.0700	1.00	129.07	
						COMPANY - O							
										Purchase Order Total		129.07	
046	OC-15982		OG-1427739										
046	OC-15982	03/28/24	OG-1427743	03/31/26	500106	HILAND DAIRY FOODS	393	00	CORE ICE CREAM ITEM	276.0900	1.00	276.09	
						COMPANY - O							
										Purchase Order Total		276.09	
046	OC-15982		OG-1427743										
046	OC-15982	03/28/24	OG-1427749	03/31/26	500106	HILAND DAIRY FOODS	393	00	CORE ICE CREAM ITEM	302.7500	1.00	302.75	
						COMPANY - O							
										Purchase Order Total		302.75	
046	OC-15982		OG-1427749										
046	OC-15982	03/28/24	OG-1427751	03/31/26	500106	HILAND DAIRY FOODS	393	00	CORE ICE CREAM ITEM	1045.7900	1.00	1,045.79	
						COMPANY - O							
										Purchase Order Total		1,045.79	
046	OC-15982		OG-1427751										
046	OC-15982	03/28/24	OG-1427805	03/31/26	500106	HILAND DAIRY FOODS	393	00	CORE ICE CREAM ITEM	522.4400	1.00	522.44	
						COMPANY - O							
										Purchase Order Total		522.44	
046	OC-15982		OG-1427805										
046	OC-15982	03/28/24	OG-1427819	03/31/26	500106	HILAND DAIRY FOODS	393	00	CORE ICE CREAM ITEM	162.6800	1.00	162.68	
						COMPANY - O							
										Purchase Order Total		162.68	
046	OC-15982		OG-1427819										
046	OC-15982	03/28/24	OG-1427828	03/31/26	500106	HILAND DAIRY FOODS	393	00	CORE ICE CREAM ITEM	695.1800	1.00	695.18	
						COMPANY - O							
										Purchase Order Total		695.18	
046	OC-15982		OG-1427828										
046	OC-15983	03/28/24	OG-1424858	03/17/26	2300679	AKRS EQUIPMENT SOLUTIONS INC -	060	68	GATOR REPAIR	1256.5200	1.00	1,256.52	
										Purchase Order Total		1,256.52	
046	OC-15983		OG-1424858										
046	OC-16002	05/21/24	OG-1416348	02/04/26	524185	GRAHAM TIRE COMPANY, LINCOLN S	863	00	ST205/75R15	205.8600	1.00	205.86	
046	OC-16002	05/21/24	OG-1416348	02/04/26	524185	GRAHAM TIRE COMPANY, LINCOLN S	001	00	NEBRASKA NSTATE TIRE FEE	2.0000	1.00	2.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16002		OG-1416348							Purchase Order Total		207.86	
046	OC-16019	07/15/24	OG-1412325	01/14/26	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	4.0000	128.52	514.08	
046	OC-16019	07/15/24	OG-1412325	01/14/26	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	4.0000	1.00	4.00	
046	OC-16019	07/15/24	OG-1412325	01/14/26	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	4.0000	23.00	92.00	
046	OC-16019	07/15/24	OG-1412325	01/14/26	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	4.0000	20.00	80.00	
046	OC-16019	07/15/24	OG-1412325	01/14/26	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	4.0000	8.00	32.00	
046	OC-16019	07/15/24	OG-1412325	01/14/26	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	1.0000	12.04	12.04	
046	OC-16019		OG-1412325							Purchase Order Total		734.12	
046	OC-16019	07/15/24	Z8-1412324	01/14/26	2037520	BRIDGESTONE AMERICAS TIRE OPER	863	00	TIRES, TUBES AND SERVICES	514.0800	1.00	514.08	
046	OC-16019	07/15/24	Z8-1412324	01/14/26	2037520	BRIDGESTONE AMERICAS TIRE OPER	863	00	TIRE USER FEE	4.0000	1.00	4.00	
046	OC-16019	07/15/24	Z8-1412324	01/14/26	2037520	BRIDGESTONE AMERICAS TIRE OPER	863	00	LT TRK DSMNT/MNT VEH-SHOP	92.0000	1.00	92.00	
046	OC-16019	07/15/24	Z8-1412324	01/14/26	2037520	BRIDGESTONE AMERICAS TIRE OPER	863	00	LT TRK SPIN BALANCE	80.0000	1.00	80.00	
046	OC-16019	07/15/24	Z8-1412324	01/14/26	2037520	BRIDGESTONE AMERICAS TIRE OPER	863	00	LT TRK SCRAP DISPOSAL FEE	32.0000	1.00	32.00	
046	OC-16019	07/15/24	Z8-1412324	01/14/26	2037520	BRIDGESTONE AMERICAS TIRE OPER	863	00	SERVICE SUPPLIES	12.0400	1.00	12.04	
046	OC-16019		Z8-1412324							Purchase Order Total		734.12	
046	OC-16032	08/01/24	OG-1413514	01/21/26	2995012	THE SHERWIN WILLIAMS COMPANY	630	00	BLACK OF NIGHT PAINT	215.7700	1.00	215.77	
046	OC-16032		OG-1413514							Purchase Order Total		215.77	
046	OC-16032	08/01/24	OG-1422367	03/05/26	1061414	SHERWIN WILLIAMS - LINCOLN	630	00	CUSTOM STAIN	1.0000	26.58	26.58	
046	OC-16032		OG-1422367							Purchase Order Total		26.58	
046	OC-16032	08/01/24	OG-1425408	03/19/26	2995012	THE SHERWIN WILLIAMS COMPANY	630	00	PM 200 SG EXTRA	720.0000	1.00	720.00	
046	OC-16032	08/01/24	OG-1425408	03/19/26	2995012	THE SHERWIN WILLIAMS COMPANY	630	00	PM 200 0 SG ULTRA	240.0000	1.00	240.00	
046	OC-16032		OG-1425408							Purchase Order Total		960.00	
046	OC-16032	08/01/24	OG-1426709	03/25/26	1061414	SHERWIN WILLIAMS -	001	00	SHOP CHARGE	1.0000	8.00	8.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16032	08/01/24	OG-1426709	03/25/26	1061414	LINCOLN SHERWIN WILLIAMS -	934	00	REPAIR KIT	1.0000	279.66	279.66	
046	OC-16032	08/01/24	OG-1426709	03/25/26	1061414	LINCOLN SHERWIN WILLIAMS -	934	00	CYLINDER SLEEVE	1.0000	840.99	840.99	
046	OC-16032	08/01/24	OG-1426709	03/25/26	1061414	LINCOLN SHERWIN WILLIAMS -	934	00	DISPLACEMENT ROD	1.0000	675.99	675.99	
046	OC-16032	08/01/24	OG-1426709	03/25/26	1061414	LINCOLN SHERWIN WILLIAMS -	001	00	LABOR	1.0000	120.00	120.00	
046	OC-16032	08/01/24	OG-1426709	03/25/26	1061414	LINCOLN SHERWIN WILLIAMS -	934	00	AIR NOZZLE	1.0000	86.69	86.69	
046	OC-16032	08/01/24	OG-1426709	03/25/26	1061414	LINCOLN SHERWIN WILLIAMS -	934	00	RETAINING RING	1.0000	15.79	15.79	
046	OC-16032	08/01/24	OG-1426709	03/25/26	1061414	LINCOLN SHERWIN WILLIAMS -	934	00	2001 KIT	1.0000	27.99	27.99	
046	OC-16032	08/01/24	OG-1426709	03/25/26	1061414	LINCOLN SHERWIN WILLIAMS -	934	00	NEEDLE ASSEMBLY	1.0000	28.19	28.19	
046	OC-16032		OG-1426709						Purchase Order Total			2,083.30	
046	OC-16033	08/06/24	OG-1415274	01/30/26	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY	813.0300	1.00	813.03	
046	OC-16033		OG-1415274						ITEMS				
046	OC-16033		OG-1415274						Purchase Order Total			813.03	
046	OC-16033	08/06/24	OG-1415301	01/30/26	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY	327.4400	1.00	327.44	
046	OC-16033		OG-1415301						ITEMS				
046	OC-16033		OG-1415301						Purchase Order Total			327.44	
046	OC-16033	08/06/24	OG-1415304	01/30/26	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY	467.3200	1.00	467.32	
046	OC-16033		OG-1415304						ITEMS				
046	OC-16033		OG-1415304						Purchase Order Total			467.32	
046	OC-16033	08/06/24	OG-1415310	01/30/26	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY	412.6200	1.00	412.62	
046	OC-16033		OG-1415310						ITEMS				
046	OC-16033		OG-1415310						Purchase Order Total			412.62	
046	OC-16033	08/06/24	OG-1416333	02/04/26	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY	121.1000	1.00	121.10	
046	OC-16033		OG-1416333						ITEMS				
046	OC-16033		OG-1416333						Purchase Order Total			121.10	
046	OC-16033	08/06/24	OG-1416340	02/04/26	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY	521.6700	1.00	521.67	
046	OC-16033		OG-1416340						ITEMS				
046	OC-16033		OG-1416340						Purchase Order Total			521.67	
046	OC-16033	08/06/24	OG-1417443	02/09/26	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY	179.3400	1.00	179.34	
046	OC-16033		OG-1417443						ITEMS				
046	OC-16033		OG-1417443						Purchase Order Total			179.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16033	08/06/24	OG-1417550	02/09/26	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	476.4900	1.00	476.49	
046	OC-16033		OG-1417550						Purchase Order Total			476.49	
046	OC-16033	08/06/24	OG-1418607	02/13/26	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	11.3600	1.00	11.36	
046	OC-16033		OG-1418607						Purchase Order Total			11.36	
046	OC-16033	08/06/24	OG-1418608	02/13/26	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	171.1100	1.00	171.11	
046	OC-16033		OG-1418608						Purchase Order Total			171.11	
046	OC-16033	08/06/24	OG-1418609	02/13/26	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	303.4100	1.00	303.41	
046	OC-16033		OG-1418609						Purchase Order Total			303.41	
046	OC-16033	08/06/24	OG-1418748	02/17/26	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	510.8200	1.00	510.82	
046	OC-16033		OG-1418748						Purchase Order Total			510.82	
046	OC-16033	08/06/24	OG-1418749	02/17/26	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	75.1900	1.00	75.19	
046	OC-16033		OG-1418749						Purchase Order Total			75.19	
046	OC-16033	08/06/24	OG-1418750	02/17/26	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	454.4200	1.00	454.42	
046	OC-16033		OG-1418750						Purchase Order Total			454.42	
046	OC-16033	08/06/24	OG-1418919	02/17/26	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	120.3400	1.00	120.34	
046	OC-16033		OG-1418919						Purchase Order Total			120.34	
046	OC-16033	08/06/24	OG-1418920	02/17/26	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	712.1900	1.00	712.19	
046	OC-16033		OG-1418920						Purchase Order Total			712.19	
046	OC-16033	08/06/24	OG-1418926	02/17/26	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	279.7500	1.00	279.75	
046	OC-16033		OG-1418926						Purchase Order Total			279.75	
046	OC-16033	08/06/24	OG-1420111	02/23/26	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	66.2000	1.00	66.20	
046	OC-16033		OG-1420111						Purchase Order Total			66.20	
046	OC-16033	08/06/24	OG-1421672	03/03/26	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	23.9400	1.00	23.94	
046	OC-16033		OG-1421672						Purchase Order Total			23.94	
046	OC-16033	08/06/24	OG-1421675	03/03/26	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	443.6100	1.00	443.61	
046	OC-16033		OG-1421675						Purchase Order Total			443.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16033	08/06/24	OG-1421680	03/03/26	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	207.4300	1.00	207.43	
046	OC-16033		OG-1421680						Purchase Order Total			207.43	
046	OC-16033	08/06/24	OG-1421685	03/03/26	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	35.7400	1.00	35.74	
046	OC-16033		OG-1421685						Purchase Order Total			35.74	
046	OC-16033	08/06/24	OG-1424433	03/13/26	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	395.4300	1.00	395.43	
046	OC-16033		OG-1424433						Purchase Order Total			395.43	
046	OC-16033	08/06/24	OG-1424677	03/16/26	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	231.5900	1.00	231.59	
046	OC-16033		OG-1424677						Purchase Order Total			231.59	
046	OC-16033	08/06/24	OG-1424681	03/16/26	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	1152.4400	1.00	1,152.44	
046	OC-16033		OG-1424681						Purchase Order Total			1,152.44	
046	OC-16033	08/06/24	OG-1424683	03/16/26	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	202.4700	1.00	202.47	
046	OC-16033		OG-1424683						Purchase Order Total			202.47	
046	OC-16033	08/06/24	OG-1427353	03/27/26	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	479.2400	1.00	479.24	
046	OC-16033		OG-1427353						Purchase Order Total			479.24	
046	OC-16051	09/06/24	OG-1414507	01/27/26	505590	AIRGAS USA LLC - OMAHA - PURCH	430	42	C-25 ARGON 75%, CO2 25%	5.0000	60.52	302.60	
046	OC-16051		OG-1414507						Purchase Order Total			302.60	
046	OC-16051	09/06/24	OG-1422389	03/05/26	505590	AIRGAS USA LLC - OMAHA - PURCH	430	42	C-25 ARGON 75%, CO2 25%	5.0000	60.52	302.60	
046	OC-16051		OG-1422389						Purchase Order Total			302.60	
046	OC-16051	09/06/24	OG-1424845	03/17/26	505590	AIRGAS USA LLC - OMAHA - PURCH	430	42	D TANK	2.0000	40.57	81.14	
046	OC-16051	09/06/24	OG-1424845	03/17/26	505590	AIRGAS USA LLC - OMAHA - PURCH	430	42	E TANK	4.0000	41.00	164.00	
046	OC-16051		OG-1424845						Purchase Order Total			245.14	
046	OC-16051	09/06/24	OG-1425554	03/19/26	505590	AIRGAS USA LLC - OMAHA - PURCH	430	42	C-25 ARGON 75%, CO2 25%	4.0000	60.52	242.08	
046	OC-16051		OG-1425554						Purchase Order Total			242.08	
046	OC-16054	09/17/24	OG-1419819	02/20/26	502529	MOTOROLA SOLUTIONS INC - PURCH	939	00	FLATE RATE REPAIR	515.0000	1.00	515.00	
046	OC-16054		OG-1419819						Purchase Order Total			515.00	
046	OC-16065	10/08/24	OG-1410710	01/08/26	536905	MSC INDUSTRIAL	232	00	FIX BASE ROUTER	1.0000	219.83	219.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16065	10/08/24	OG-1410710	01/08/26	536905	SUPPLY CO INC- MSC INDUSTRIAL	232	00	DEWALT SQUARE BIT 3/8	20.0000	3.26	65.20	
046	OC-16065	10/08/24	OG-1410710	01/08/26	536905	SUPPLY CO INC- MSC INDUSTRIAL	232	00	DRIVE 1/4 DRIVE 3 "	20.0000	2.75	55.00	
046	OC-16065	10/08/24	OG-1410710	01/08/26	536905	SUPPLY CO INC- MSC INDUSTRIAL	232	00	5/32 DRILL BIT	12.0000	1.98	23.76	
046	OC-16065	10/08/24	OG-1410710	01/08/26	536905	SUPPLY CO INC- MSC INDUSTRIAL	232	00	1/4 DRILL BIT	12.0000	3.12	37.44	
046	OC-16065	10/08/24	OG-1410710	01/08/26	536905	SUPPLY CO INC- MSC INDUSTRIAL	232	00	7/64 DRILL BIT	12.0000	1.68	20.16	
046	OC-16065	10/08/24	OG-1410710	01/08/26	536905	SUPPLY CO INC- MSC INDUSTRIAL	232	00	1/2 FACE RESPIRATOR	2.0000	26.04	52.08	
046	OC-16065	10/08/24	OG-1410710	01/08/26	536905	SUPPLY CO INC- MSC INDUSTRIAL	232	00	RESPIRATOR FILTER CARTAGES	20.0000	13.43	268.60	
046	OC-16065		OG-1410710						Purchase Order Total			742.07	
046	OC-16065	10/08/24	OG-1410924	01/08/26	536905	SUPPLY CO INC- MSC INDUSTRIAL	285	00	15A STRAIGHT BLADE PLUG	5.0000	3.85	19.25	
046	OC-16065		OG-1410924						Purchase Order Total			19.25	
046	OC-16065	10/08/24	OG-1417564	02/09/26	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	PURELL SURFACE SANITIZER	400.2000	1.00	400.20	
046	OC-16065		OG-1417564						Purchase Order Total			400.20	
046	OC-16065	10/08/24	OG-1420353	02/24/26	536905	SUPPLY CO INC- MSC INDUSTRIAL	232	00	#2 SQU DRIVE BIT 2 1/4"OAL	6.0000	2.33	13.98	
046	OC-16065	10/08/24	OG-1420353	02/24/26	536905	SUPPLY CO INC- MSC INDUSTRIAL	232	00	#2 SQU DRIVE BIT 6"OAL	25.0000	2.40	60.00	
046	OC-16065	10/08/24	OG-1420353	02/24/26	536905	SUPPLY CO INC- MSC INDUSTRIAL	232	00	#2 SQU DRIVE BIT 1" OAL	2.0000	2.55	5.10	
046	OC-16065	10/08/24	OG-1420353	02/24/26	536905	SUPPLY CO INC- MSC INDUSTRIAL	232	00	#2 SQU DRIVE BIT 3 1/2" OAL	5.0000	2.69	13.45	
046	OC-16065		OG-1420353						Purchase Order Total			92.53	
046	OC-16065	10/08/24	OG-1421017	02/26/26	536905	SUPPLY CO INC- MSC INDUSTRIAL	500	00	PARKER PUSH TO CONNECT 90DEG	15.0000	10.84	162.60	
046	OC-16065	10/08/24	OG-1421017	02/26/26	536905	SUPPLY CO INC- MSC INDUSTRIAL	500	00	PARKER PUSH TO CONNECT MALE	15.0000	6.49	97.35	
046	OC-16065		OG-1421017						Purchase Order Total			259.95	
046	OC-16066	10/08/24	OG-1409483	01/02/26	521406	FASTENAL COMPANY - PURCHASE OR	232	00	SLOT CUTTER 53206	4.0000	24.99	99.96	
046		10/08/24	OG-1409483	01/02/26	521406	FASTENAL COMPANY -	TXT		#61, FREIGHT DEL	1.0000	.01		

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			OG-1409483			PURCHASE OR			DEST				
046									Purchase Order Total			99.96	
046	OC-16066	10/08/24	OG-1409986	01/06/26	521406	FASTENAL COMPANY -	320	00	HEXNUT	1000.0000	.20	196.00	
						PURCHASE OR							
046	OC-16066	10/08/24	OG-1409986	01/06/26	521406	FASTENAL COMPANY -	320	00	3/8 BOLT	1000.0000	1.26	1,264.00	
						PURCHASE OR							
046	OC-16066	10/08/24	OG-1409986	01/06/26	521406	FASTENAL COMPANY -	320	00	3/8" WASHER	2000.0000	.16	314.40	
						PURCHASE OR							
046	OC-16066		OG-1409986						Purchase Order Total			1,774.40	
046	OC-16066	10/08/24	OG-1410425	01/07/26	521406	FASTENAL COMPANY -	445	00	SELF TAPPER SCREWS	18.6000	1.00	18.60	
						PURCHASE OR							
046	OC-16066		OG-1410425						Purchase Order Total			18.60	
046	OC-16066	10/08/24	OG-1410428	01/07/26	521406	FASTENAL COMPANY -	445	00	SELF TAP SCREWS	285.0000	1.00	285.00	
						PURCHASE OR							
046	OC-16066		OG-1410428						Purchase Order Total			285.00	
046	OC-16066	10/08/24	OG-1410960	01/08/26	521406	FASTENAL COMPANY -	445	00	BANDSAW BLADE `13' 2"	5.0000	50.39	251.96	
						PURCHASE OR							
046	OC-16066	10/08/24	OG-1410960	01/08/26	521406	FASTENAL COMPANY -	445	00	BANDSAW BLADE 8' 9"	5.0000	27.65	138.24	
						PURCHASE OR							
046	OC-16066		OG-1410960						Purchase Order Total			390.20	
046	OC-16066	10/08/24	OG-1412112	01/14/26	521406	FASTENAL COMPANY -	445	00	2.5MM SOCKET HEAD	10.0000	7.55	75.53	
						PURCHASE OR			APEX#AM-2.5M				
046		10/08/24	OG-1412112	01/14/26	521406	FASTENAL COMPANY -		TXT	#20, FREIGHT DEL	1.0000	.01		
						PURCHASE OR			DEST.				
046		10/08/24	OG-1412112	01/14/26	521406	FASTENAL COMPANY -			SMALL TOOLS	1.0000	.01	.01	
						PURCHASE OR							
046			OG-1412112						Purchase Order Total			75.54	
046	OC-16066	10/08/24	OG-1412503	01/15/26	521406	FASTENAL COMPANY -	445	00	SECURITY SLEEVE	6.0000	295.96	1,775.76	
						PURCHASE OR			ANCHORS				
046	OC-16066	10/08/24	OG-1412503	01/15/26	521406	FASTENAL COMPANY -	445	00	SECURITY SLEEVE	1.5000	375.00	562.50	
						PURCHASE OR			ANCHORS				
046	OC-16066	10/08/24	OG-1412503	01/15/26	521406	FASTENAL COMPANY -	445	00	ULTRACON BUTTON	3.0000	95.00	285.00	
						PURCHASE OR			HEAD SECURITY				
046	OC-16066	10/08/24	OG-1412503	01/15/26	521406	FASTENAL COMPANY -	445	00	SMALL OD FLAT	7.5000	17.11	128.33	
						PURCHASE OR			WASHER				
046	OC-16066	10/08/24	OG-1412503	01/15/26	521406	FASTENAL COMPANY -	445	00	SMALL OD FLAT	3.0000	7.75	23.25	
						PURCHASE OR			WASHER				
046	OC-16066	10/08/24	OG-1412503	01/15/26	521406	FASTENAL COMPANY -	445	00	FLAT HEAD SEC	2.5000	494.00	1,235.00	
						PURCHASE OR			SLEEVE ANCHOR				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16066	10/08/24	OG-1412503	01/15/26	521406	FASTENAL COMPANY - PURCHASE OR	445	00	3/8 X 2-1/2 SS ANCHOR	1.2500	29.60	37.00	
046		10/08/24	OG-1412503	01/15/26	521406	FASTENAL COMPANY - PURCHASE OR	001	98	FREIGHT	1.0000	75.00	75.00	
046			OG-1412503							Purchase Order Total		4,121.84	
046	OC-16066	10/08/24	OG-1413879	01/22/26	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	108.6100	1.00	108.61	
046	OC-16066		OG-1413879							Purchase Order Total		108.61	
046	OC-16066	10/08/24	OG-1415297	01/30/26	521406	FASTENAL COMPANY - PURCHASE OR	895	00	LINCOLN ELECTRIC WELDING CAP	1.0000	163.58	163.58	
046	OC-16066		OG-1415297							Purchase Order Total		163.58	
046	OC-16066	10/08/24	OG-1420234	02/23/26	521405	FASTENAL COMPANY - PAYMENTS	232	00	AMANA TOOL 49520	5.0000	63.50	317.50	
046		10/08/24	OG-1420234	02/23/26	521405	FASTENAL COMPANY - PAYMENTS	TXT		#61, FREIGHT DEL DEST	1.0000	.01		
046			OG-1420234							Purchase Order Total		317.50	
046	OC-16066	10/08/24	OG-1422797	03/06/26	521406	FASTENAL COMPANY - PURCHASE OR	445	00	5"W X 8"L 2 MIL CLEAR FLAT BAG	10.0000	35.00	350.00	
046		10/08/24	OG-1422797	03/06/26	521406	FASTENAL COMPANY - PURCHASE OR	TXT		#51, FREIGHT DEL DEST	1.0000	.01		
046			OG-1422797							Purchase Order Total		350.00	
046	OC-16066	10/08/24	OG-1422984	03/09/26	521406	FASTENAL COMPANY - PURCHASE OR	895	00	OUTSIDE COVER LENS SEAL	5.0000	24.99	124.95	
046		10/08/24	OG-1422984	03/09/26	521406	FASTENAL COMPANY - PURCHASE OR	TXT		#19, FREIGHT DEL DEST	1.0000	.01		
046			OG-1422984							Purchase Order Total		124.95	
046	OC-16066	10/08/24	OG-1425427	03/19/26	521406	FASTENAL COMPANY - PURCHASE OR	232	00	BANDSAW BLADE	3.0000	44.88	134.65	
046		10/08/24	OG-1425427	03/19/26	521406	FASTENAL COMPANY - PURCHASE OR	TXT		#61, FREIGHT DEL DEST	1.0000	.01		
046			OG-1425427							Purchase Order Total		134.65	
046	OC-16067	10/08/24	OG-1409934	01/05/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	185.1300	1.00	185.13	
046	OC-16067		OG-1409934							Purchase Order Total		185.13	
046	OC-16067	10/08/24	OG-1409935	01/05/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	816.9800	1.00	816.98	
046	OC-16067		OG-1409935							Purchase Order Total		816.98	
046	OC-16067	10/08/24	OG-1409948	01/05/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MASTER LOCK CUSTOM KEY	268.8000	1.00	268.80	

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046	OC-16067		OG-1409948							Purchase Order Total		268.80	
046	OC-16067	10/08/24	OG-1409955	01/05/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	993.9400	1.00	993.94	
046	OC-16067		OG-1409955							Purchase Order Total		993.94	
046	OC-16067	10/08/24	OG-1409960	01/05/26	1164823	WW GRAINGER INC - LINCOLN - PU	745	00	COLD PATCH PP-60-C LIMESTONE A	1001.1000	1.00	1,001.10	
046		10/08/24	OG-1409960	01/05/26	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	159.00	159.00	
046			OG-1409960							Purchase Order Total		1,160.10	
046	OC-16067	10/08/24	OG-1409961	01/05/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1951.1600	1.00	1,951.16	
046	OC-16067		OG-1409961							Purchase Order Total		1,951.16	
046	OC-16067	10/08/24	OG-1409962	01/05/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1536.5300	1.00	1,536.53	
046	OC-16067		OG-1409962							Purchase Order Total		1,536.53	
046	OC-16067	10/08/24	OG-1409963	01/05/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	2201.0400	1.00	2,201.04	
046		10/08/24	OG-1409963	01/05/26	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	30.00	30.00	
046			OG-1409963							Purchase Order Total		2,231.04	
046	OC-16067	10/08/24	OG-1410168	01/06/26	1164823	WW GRAINGER INC - LINCOLN - PU	652	00	UTILITY KNIFE BLADES	1.0000	23.65	23.65	
046	OC-16067	10/08/24	OG-1410168	01/06/26	1164823	WW GRAINGER INC - LINCOLN - PU	691	00	UNION TEE	1.0000	76.34	76.34	
046	OC-16067	10/08/24	OG-1410168	01/06/26	1164823	WW GRAINGER INC - LINCOLN - PU	691	00	EXHAUST MUFFLER	4.0000	2.45	9.80	
046	OC-16067	10/08/24	OG-1410168	01/06/26	1164823	WW GRAINGER INC - LINCOLN - PU	691	00	FLOW CONTROL	8.0000	44.75	358.00	
046	OC-16067	10/08/24	OG-1410168	01/06/26	1164823	WW GRAINGER INC - LINCOLN - PU	060	00	REDUCING BUSHINGS	1.0000	9.62	9.62	
046	OC-16067	10/08/24	OG-1410168	01/06/26	1164823	WW GRAINGER INC - LINCOLN - PU	691	00	MALE ELBOW	1.0000	51.17	51.17	
046	OC-16067	10/08/24	OG-1410168	01/06/26	1164823	WW GRAINGER INC - LINCOLN - PU	031	00	WALL MOUNT FAN	1.0000	158.28	158.28	
046		10/08/24	OG-1410168	01/06/26	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#28, FREIGHT DEL DEST.	1.0000	.01		
046			OG-1410168							Purchase Order Total		686.86	
046	OC-16067	10/08/24	OG-1410221	01/06/26	1164823	WW GRAINGER INC - LINCOLN - PU	031	00	20 IN NOMINAL HT 90FT WD	18.0000	72.62	1,307.16	

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046		10/08/24	OG-1410221	01/06/26	1164823	WW GRAINGER INC - LINCOLN - PU			FREIGHT EXPENSE	1.0000	169.00	169.00	
046			OG-1410221							Purchase Order Total		1,476.16	
046	OC-16067	10/08/24	OG-1410336	01/06/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ANTIFATIGUE MAT 3X5	775.7400	1.00	775.74	
046	OC-16067		OG-1410336							Purchase Order Total		775.74	
046	OC-16067	10/08/24	OG-1410411	01/07/26	1164823	WW GRAINGER INC - LINCOLN - PU	031	00	20X24X2 MERV AIR FILTER	72.0000	5.59	402.48	
046	OC-16067	10/08/24	OG-1410411	01/07/26	1164823	WW GRAINGER INC - LINCOLN - PU	031	00	24X24X2 MERV AIR FILTER	72.0000	5.62	404.64	
046	OC-16067	10/08/24	OG-1410411	01/07/26	1164823	WW GRAINGER INC - LINCOLN - PU	031	00	12X24X2 MERV AIR FILTER	36.0000	4.33	155.88	
046		10/08/24	OG-1410411	01/07/26	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	#61 FREIGHT QUOTED \$30.00	1.0000	30.00	30.00	
046		10/08/24	OG-1410411	01/07/26	1164823	WW GRAINGER INC - LINCOLN - PU			FREIGHT EXPENSE	1.0000	30.00	30.00	
046			OG-1410411							Purchase Order Total		993.00	
046	OC-16067	10/08/24	OG-1410503	01/07/26	1164823	WW GRAINGER INC - LINCOLN - PU	425	00	KEY CONTROL CABINET	242.3800	1.00	242.38	
046	OC-16067		OG-1410503							Purchase Order Total		242.38	
046	OC-16067	10/08/24	OG-1410533	01/07/26	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	FACILITIES MRO AND	2991.2800	1.00	2,991.28	
046		10/08/24	OG-1410533	01/07/26	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	156.32	156.32	
046		10/08/24	OG-1410533	01/07/26	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	156.32-	156.32-	
046			OG-1410533							Purchase Order Total		2,991.28	
046	OC-16067	10/08/24	OG-1410734	01/08/26	1164823	WW GRAINGER INC - LINCOLN - PU	910	00	O RINGS	2.0000	9.99	19.98	
046	OC-16067	10/08/24	OG-1410734	01/08/26	1164823	WW GRAINGER INC - LINCOLN - PU	910	00	HOSE FERRULE	4.0000	7.15	28.60	
046	OC-16067	10/08/24	OG-1410734	01/08/26	1164823	WW GRAINGER INC - LINCOLN - PU	910	00	AIR HOSE CONNECTION	4.0000	4.04	16.16	
046	OC-16067	10/08/24	OG-1410734	01/08/26	1164823	WW GRAINGER INC - LINCOLN - PU	910	00	QUICK CONNECT HOSE CONNECTION	10.0000	10.94	109.40	
046	OC-16067	10/08/24	OG-1410734	01/08/26	1164823	WW GRAINGER INC - LINCOLN - PU	910	00	BARBED AIR HOSE FITTING	10.0000	1.44	14.40	
046	OC-16067	10/08/24	OG-1410734	01/08/26	1164823	WW GRAINGER INC - LINCOLN - PU	910	00	PLUG IN FEMALE	5.0000	17.93	89.65	

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046	OC-16067	10/08/24	OG-1410734	01/08/26	1164823	WW GRAINGER INC - LINCOLN - PU	232	00	25 TAPE MEASURE	15.0000	23.58	353.70	
046	OC-16067	10/08/24	OG-1410734	01/08/26	1164823	WW GRAINGER INC - LINCOLN - PU	232	00	PUTTY KNIFE	10.0000	7.67	76.70	
046	OC-16067	10/08/24	OG-1410734	01/08/26	1164823	WW GRAINGER INC - LINCOLN - PU	232	00	3 HP PLUNGE ROUTER DEWALT	1.0000	464.51	464.51	
046	OC-16067	10/08/24	OG-1410734	01/08/26	1164823	WW GRAINGER INC - LINCOLN - PU	232	00	ROUTER WENCH	2.0000	5.37	10.74	
046	OC-16067	10/08/24	OG-1410734	01/08/26	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	MOP BUCKET & WRINGER	2.0000	90.33	180.66	
046	OC-16067		OG-1410734						Purchase Order Total			1,364.50	
046	OC-16067	10/08/24	OG-1410942	01/08/26	1164823	WW GRAINGER INC - LINCOLN - PU	232	00	STOP SAW BRAKE CARTRIDGE	4.0000	115.49	461.96	
046		10/08/24	OG-1410942	01/08/26	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61, FREIGHT DEL DEST	1.0000	.01		
046			OG-1410942						Purchase Order Total			461.96	
046	OC-16067	10/08/24	OG-1411560	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1150.9800	1.00	1,150.98	
046	OC-16067		OG-1411560						Purchase Order Total			1,150.98	
046	OC-16067	10/08/24	OG-1411561	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	463.1000	1.00	463.10	
046	OC-16067		OG-1411561						Purchase Order Total			463.10	
046	OC-16067	10/08/24	OG-1411562	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ZOELLER SUMP PUMP	2669.0800	1.00	2,669.08	
046		10/08/24	OG-1411562	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	579.47	579.47	
046			OG-1411562						Purchase Order Total			3,248.55	
046	OC-16067	10/08/24	OG-1411563	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	284.2800	1.00	284.28	
046	OC-16067		OG-1411563						Purchase Order Total			284.28	
046	OC-16067	10/08/24	OG-1411564	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	513.4800	1.00	513.48	
046	OC-16067		OG-1411564						Purchase Order Total			513.48	
046	OC-16067	10/08/24	OG-1411565	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	757.1200	1.00	757.12	
046		10/08/24	OG-1411565	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	159.00	159.00	
046		10/08/24	OG-1411565	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	444.42-	444.42-	

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046			OG-1411565							Purchase Order Total		471.70	
046	OC-16067	10/08/24	OG-1411566	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	341.8100	1.00	341.81	
046	OC-16067		OG-1411566							Purchase Order Total		341.81	
046	OC-16067	10/08/24	OG-1411567	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1524.4500	1.00	1,524.45	
046	OC-16067		OG-1411567							Purchase Order Total		1,524.45	
046	OC-16067	10/08/24	OG-1411568	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	2419.6000	1.00	2,419.60	
046		10/08/24	OG-1411568	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	159.00	159.00	
046		10/08/24	OG-1411568	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTIT EXP	1.0000	.64	.64	
046		10/08/24	OG-1411568	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTIT EXP	1.0000	.41	.41	
046		10/08/24	OG-1411568	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTIT EXP	1.0000	.01	.01	
046			OG-1411568							Purchase Order Total		2,578.38	
046	OC-16067	10/08/24	OG-1411569	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WET MOP HANDLE	157.1500	1.00	157.15	
046		10/08/24	OG-1411569	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	30.00	30.00	
046			OG-1411569							Purchase Order Total		187.15	
046	OC-16067	10/08/24	OG-1411570	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	660.4000	1.00	660.40	
046	OC-16067		OG-1411570							Purchase Order Total		660.40	
046	OC-16067	10/08/24	OG-1411571	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1336.8500	1.00	1,336.85	
046	OC-16067		OG-1411571							Purchase Order Total		1,336.85	
046	OC-16067	10/08/24	OG-1411572	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET BRUSH	44.4800	1.00	44.48	
046	OC-16067		OG-1411572							Purchase Order Total		44.48	
046	OC-16067	10/08/24	OG-1411573	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	2124.8100	1.00	2,124.81	
046		10/08/24	OG-1411573	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	30.00	30.00	
046			OG-1411573							Purchase Order Total		2,154.81	
046	OC-16067	10/08/24	OG-1411574	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1051.2000	1.00	1,051.20	

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046	OC-16067		OG-1411574							Purchase Order Total		1,051.20	
046	OC-16067	10/08/24	OG-1411575	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	487.2000	1.00	487.20	
046		10/08/24	OG-1411575	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	30.00	30.00	
046			OG-1411575							Purchase Order Total		517.20	
046	OC-16067	10/08/24	OG-1411576	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	20.1600	1.00	20.16	
046	OC-16067	10/08/24	OG-1411576	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	14.5000	1.00	14.50	
046	OC-16067		OG-1411576							Purchase Order Total		34.66	
046	OC-16067	10/08/24	OG-1411577	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1314.1600	1.00	1,314.16	
046		10/08/24	OG-1411577	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	30.00	30.00	
046			OG-1411577							Purchase Order Total		1,344.16	
046	OC-16067	10/08/24	OG-1411578	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	480.0500	1.00	480.05	
046	OC-16067		OG-1411578							Purchase Order Total		480.05	
046	OC-16067	10/08/24	OG-1411579	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1860.2300	1.00	1,860.23	
046	OC-16067		OG-1411579							Purchase Order Total		1,860.23	
046	OC-16067	10/08/24	OG-1411580	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	652.8700	1.00	652.87	
046		10/08/24	OG-1411580	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	30.00	30.00	
046			OG-1411580							Purchase Order Total		682.87	
046	OC-16067	10/08/24	OG-1411581	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	2572.2500	1.00	2,572.25	
046		10/08/24	OG-1411581	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU			FREIGHT EXPENSE	1.0000	30.00	30.00	
046			OG-1411581							Purchase Order Total		2,602.25	
046	OC-16067	10/08/24	OG-1411582	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	97.6200	1.00	97.62	
046	OC-16067		OG-1411582							Purchase Order Total		97.62	
046	OC-16067	10/08/24	OG-1411583	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	4557.9000	1.00	4,557.90	
046		10/08/24	OG-1411583	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	30.00	30.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OG-1411583							Purchase Order Total		4,587.90	
046	OC-16067	10/08/24	OG-1411753	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	630	00	WOOD PUTTY	4.0000	62.62	250.48	
046		10/08/24	OG-1411753	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU			CI SHOP SUPPLIES	1.0000	250.48-	250.48-	
046			OG-1411753							Purchase Order Total			
046	OC-16067	10/08/24	OG-1411763	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	320	00	1/4-20X5/16 TEE NUT 4 PRONG	35.0000	8.41	294.35	
046	OC-16067		OG-1411763							Purchase Order Total		294.35	
046	OC-16067	10/08/24	OG-1411780	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	310.8300	1.00	310.83	
046		10/08/24	OG-1411780	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	30.00	30.00	
046			OG-1411780							Purchase Order Total		340.83	
046	OC-16067	10/08/24	OG-1411786	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	417.0200	1.00	417.02	
046	OC-16067		OG-1411786							Purchase Order Total		417.02	
046	OC-16067	10/08/24	OG-1411793	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	312.4500	1.00	312.45	
046	OC-16067		OG-1411793							Purchase Order Total		312.45	
046	OC-16067	10/08/24	OG-1411799	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	881.3600	1.00	881.36	
046	OC-16067		OG-1411799							Purchase Order Total		881.36	
046	OC-16067	10/08/24	OG-1411802	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	254.7600	1.00	254.76	
046		10/08/24	OG-1411802	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	30.00	30.00	
046			OG-1411802							Purchase Order Total		284.76	
046	OC-16067	10/08/24	OG-1411815	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	836.4000	1.00	836.40	
046	OC-16067		OG-1411815							Purchase Order Total		836.40	
046	OC-16067	10/08/24	OG-1411828	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	66.7200	1.00	66.72	
046	OC-16067	10/08/24	OG-1411828	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1672.9000	1.00	1,672.90	
046		10/08/24	OG-1411828	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	30.00	30.00	
046			OG-1411828							Purchase Order Total		1,769.62	
046	OC-16067	10/08/24	OG-1411831	01/13/26	1164823	WW GRAINGER INC -	445	00	FACILITIES MRO AND	57.0500	1.00	57.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU							
046	OC-16067		OG-1411831							Purchase Order Total		57.05	
046	OC-16067	10/08/24	OG-1411833	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	12.8400	1.00	12.84	
046	OC-16067		OG-1411833							Purchase Order Total		12.84	
046	OC-16067	10/08/24	OG-1411834	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	20.6100	1.00	20.61	
046	OC-16067		OG-1411834							Purchase Order Total		20.61	
046	OC-16067	10/08/24	OG-1411840	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	3221.2400	1.00	3,221.24	
046		10/08/24	OG-1411840	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	159.00	159.00	
046			OG-1411840							Purchase Order Total		3,380.24	
046	OC-16067	10/08/24	OG-1411846	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	513.4800	1.00	513.48	
046	OC-16067		OG-1411846							Purchase Order Total		513.48	
046	OC-16067	10/08/24	OG-1411856	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	414.0200	1.00	414.02	
046	OC-16067		OG-1411856							Purchase Order Total		414.02	
046	OC-16067	10/08/24	OG-1411860	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	144.7900	1.00	144.79	
046	OC-16067		OG-1411860							Purchase Order Total		144.79	
046	OC-16067	10/08/24	OG-1411862	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	144.7900	1.00	144.79	
046	OC-16067	10/08/24	OG-1411862	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	165.1200	1.00	165.12	
046	OC-16067	10/08/24	OG-1411862	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	74.9400	1.00	74.94	
046	OC-16067		OG-1411862							Purchase Order Total		384.85	
046	OC-16067	10/08/24	OG-1411877	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLALLET JACK MANNUAL 8000LB	907.0300	1.00	907.03	
046		10/08/24	OG-1411877	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	159.00	159.00	
046			OG-1411877							Purchase Order Total		1,066.03	
046	OC-16067	10/08/24	OG-1411897	01/13/26	4219729	DATASHIELD CORPORATION	445	00	FACILITIES MRO AND	90.5600	1.00	90.56	
046	OC-16067		OG-1411897							Purchase Order Total		90.56	
046	OC-16067	10/08/24	OG-1411910	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WET MOP	317.6000	1.00	317.60	

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046	OC-16067	10/08/24	OG-1411910	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DUST MOP	418.4000	1.00	418.40	
046	OC-16067	10/08/24	OG-1411910	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLOOR SAFETY SIGN	244.1600	1.00	244.16	
046	OC-16067		OG-1411910						Purchase Order Total			980.16	
046	OC-16067	10/08/24	OG-1411911	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR PRESSURE SWITCH	1.0000	53.16	53.16	
046	OC-16067	10/08/24	OG-1411911	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GMF 4 SLOW BLOW AC FUSE	2.0000	16.41	32.82	
046	OC-16067	10/08/24	OG-1411911	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HARD HAT YELLOW	5.0000	24.33	121.65	
046	OC-16067	10/08/24	OG-1411911	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HID BULB	6.0000	28.95	173.70	
046	OC-16067		OG-1411911						Purchase Order Total			381.33	
046	OC-16067	10/08/24	OG-1411912	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1894.0700	1.00	1,894.07	
046	OC-16067		OG-1411912						Purchase Order Total			1,894.07	
046	OC-16067	10/08/24	OG-1411913	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	573.9200	1.00	573.92	
046	OC-16067	10/08/24	OG-1411913	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	34.9900	1.00	34.99	
046		10/08/24	OG-1411913	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU			SECURITY SUPPLIES	1.0000	19.52	19.52	
046			OG-1411913						Purchase Order Total			628.43	
046	OC-16067	10/08/24	OG-1411914	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	2074.0300	1.00	2,074.03	
046		10/08/24	OG-1411914	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	159.00	159.00	
046			OG-1411914						Purchase Order Total			2,233.03	
046	OC-16067	10/08/24	OG-1411915	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	450.4400	1.00	450.44	
046	OC-16067		OG-1411915						Purchase Order Total			450.44	
046	OC-16067	10/08/24	OG-1411916	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	610.1500	1.00	610.15	
046		10/08/24	OG-1411916	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTIT EXP	1.0000	72.80-	72.80-	
046			OG-1411916						Purchase Order Total			537.35	
046	OC-16067	10/08/24	OG-1411917	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	953.2100	1.00	953.21	

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046	OC-16067	10/08/24	OG-1411917	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	953.2100	1.00	953.21	
046	OC-16067		OG-1411917							Purchase Order Total		1,906.42	
046	OC-16067	10/08/24	OG-1411919	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1765.4400	1.00	1,765.44	
046	OC-16067		OG-1411919							Purchase Order Total		1,765.44	
046	OC-16067	10/08/24	OG-1411920	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1482.1900	1.00	1,482.19	
046		10/08/24	OG-1411920	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTIT EXP	1.0000	329.33-	329.33-	
046			OG-1411920							Purchase Order Total		1,152.86	
046	OC-16067	10/08/24	OG-1411921	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	662.8800	1.00	662.88	
046	OC-16067		OG-1411921							Purchase Order Total		662.88	
046	OC-16067	10/08/24	OG-1411922	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	518.1600	1.00	518.16	
046	OC-16067		OG-1411922							Purchase Order Total		518.16	
046	OC-16067	10/08/24	OG-1411923	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	2370.6400	1.00	2,370.64	
046	OC-16067		OG-1411923							Purchase Order Total		2,370.64	
046	OC-16067	10/08/24	OG-1411924	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	48.9700	1.00	48.97	
046	OC-16067		OG-1411924							Purchase Order Total		48.97	
046	OC-16067	10/08/24	OG-1411925	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	121.6600	1.00	121.66	
046	OC-16067		OG-1411925							Purchase Order Total		121.66	
046	OC-16067	10/08/24	OG-1411926	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	3467.9600	1.00	3,467.96	
046		10/08/24	OG-1411926	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU			CLEANING SUPPLIES	1.0000	45.16-	45.16-	
046			OG-1411926							Purchase Order Total		3,422.80	
046	OC-16067	10/08/24	OG-1411927	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	67.6600	1.00	67.66	
046	OC-16067		OG-1411927							Purchase Order Total		67.66	
046	OC-16067	10/08/24	OG-1411928	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	382.9100	1.00	382.91	
046	OC-16067		OG-1411928							Purchase Order Total		382.91	
046	OC-16067	10/08/24	OG-1411929	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	99.9800	1.00	99.98	

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046	OC-16067		OG-1411929							Purchase Order Total		99.98	
046	OC-16067	10/08/24	OG-1412414	01/15/26	1164823	WW GRAINGER INC - LINCOLN - PU	405	00	EXTREME PRESSURE GREASE	2.0000	8.33	16.66	
046	OC-16067	10/08/24	OG-1412414	01/15/26	1164823	WW GRAINGER INC - LINCOLN - PU	405	00	EXTREME PRESSURE GREASE	3.0000	9.99	29.97	
046	OC-16067	10/08/24	OG-1412414	01/15/26	1164823	WW GRAINGER INC - LINCOLN - PU	820	00	AIR GUN NOZZLES	10.0000	2.34	23.40	
046	OC-16067	10/08/24	OG-1412414	01/15/26	1164823	WW GRAINGER INC - LINCOLN - PU	510	00	PALLET COVER 3 MIL	1.0000	418.44	418.44	
046		10/08/24	OG-1412414	01/15/26	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	#61 FREIGHT QUOTED \$169.00	1.0000	169.00		
046		10/08/24	OG-1412414	01/15/26	1164823	WW GRAINGER INC - LINCOLN - PU			FREIGHT EXPENSE	1.0000	169.00	169.00	
046			OG-1412414							Purchase Order Total		657.47	
046	OC-16067	10/08/24	OG-1412419	01/15/26	1164823	WW GRAINGER INC - LINCOLN - PU	557	00	PLATE CASTER SWIVEL 8" WITH	8.0000	63.90	511.20	
046	OC-16067	10/08/24	OG-1412419	01/15/26	1164823	WW GRAINGER INC - LINCOLN - PU	557	00	SOLID WHEEL 8" 300# LOAD CAP	12.0000	22.84	274.08	
046	OC-16067		OG-1412419							Purchase Order Total		785.28	
046	OC-16067	10/08/24	OG-1412422	01/15/26	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	SPRAYWAY GLASS CLEANER	24.0000	2.85	68.40	
046	OC-16067		OG-1412422							Purchase Order Total		68.40	
046	OC-16067	10/08/24	OG-1412489	01/15/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KEY CONTROL CABINET	128.0600	1.00	128.06	
046	OC-16067	10/08/24	OG-1412489	01/15/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPLIT KEY RING	16.3800	1.00	16.38	
046	OC-16067	10/08/24	OG-1412489	01/15/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPLIT KEY RING	35.1200	1.00	35.12	
046		10/08/24	OG-1412489	01/15/26	1164823	WW GRAINGER INC - LINCOLN - PU			SECURITY SUPPLIES	1.0000	.54	.54	
046			OG-1412489							Purchase Order Total		180.10	
046	OC-16067	10/08/24	OG-1412506	01/15/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	962.2000	1.00	962.20	
046	OC-16067		OG-1412506							Purchase Order Total		962.20	
046	OC-16067	10/08/24	OG-1412511	01/15/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1584.6500	1.00	1,584.65	
046	OC-16067		OG-1412511							Purchase Order Total		1,584.65	
046	OC-16067	10/08/24	OG-1412515	01/15/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	978.0300	1.00	978.03	

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046	OC-16067		OG-1412515							Purchase Order Total		978.03	
046	OC-16067	10/08/24	OG-1412520	01/15/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	520.2000	1.00	520.20	
046	OC-16067	10/08/24	OG-1412520	01/15/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2 PIN FLUORESCENT 4 BULB	318.7200	1.00	318.72	
046	OC-16067	10/08/24	OG-1412520	01/15/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2 PIN FLUORESCENT 2 BULB	262.4400	1.00	262.44	
046	OC-16067	10/08/24	OG-1412520	01/15/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SWIFTER DUSTER W/ REFILLS	152.2900	1.00	152.29	
046	OC-16067		OG-1412520							Purchase Order Total		1,253.65	
046	OC-16067	10/08/24	OG-1412539	01/15/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	974.0500	1.00	974.05	
046	OC-16067		OG-1412539							Purchase Order Total		974.05	
046	OC-16067	10/08/24	OG-1412630	01/16/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	15 GAL RUBBERMAID, WALL MOUNT	12.0000	178.55	2,142.60	
046		10/08/24	OG-1412630	01/16/26	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTIT EXP	1.0000	30.00	30.00	
046			OG-1412630							Purchase Order Total		2,172.60	
046	OC-16067	10/08/24	OG-1412686	01/16/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	974.1000	1.00	974.10	
046	OC-16067		OG-1412686							Purchase Order Total		974.10	
046	OC-16067	10/08/24	OG-1412941	01/20/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	578.8000	1.00	578.80	
046	OC-16067		OG-1412941							Purchase Order Total		578.80	
046	OC-16067	10/08/24	OG-1413179	01/21/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAE 10W-40	1.0000	9.33	9.33	
046	OC-16067	10/08/24	OG-1413179	01/21/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3/4 RAIDIOUS ROUNDROVER BIT 1/2	4.0000	44.30	177.20	
046	OC-16067		OG-1413179							Purchase Order Total		186.53	
046	OC-16067	10/08/24	OG-1413318	01/21/26	1164823	WW GRAINGER INC - LINCOLN - PU	895	00	WELDING SLEEVES	6.0000	11.89	71.34	
046	OC-16067	10/08/24	OG-1413318	01/21/26	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	CARPET ODOR ELIMINATOR	1.0000	34.70	34.70	
046	OC-16067	10/08/24	OG-1413318	01/21/26	1164823	WW GRAINGER INC - LINCOLN - PU	658	00	3/8" SCHEDULE 80	1.0000	15.51	15.51	
046	OC-16067	10/08/24	OG-1413318	01/21/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COMPRESSION LUG/SPLICE CRIMPER	1.0000	378.93	378.93	
046	OC-16067	10/08/24	OG-1413318	01/21/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1/0 BATTERY LUG	1.0000	62.65	62.65	

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046	OC-16067	10/08/24	OG-1413318	01/21/26	1164823	WW GRAINGER INC - LINCOLN - PU	895	00	LEATHER BIB APRON	6.0000	56.97	341.82	
046	OC-16067	10/08/24	OG-1413318	01/21/26	1164823	WW GRAINGER INC - LINCOLN - PU	895	00	DRAG SHIELD	2.0000	60.63	121.26	
046	OC-16067	10/08/24	OG-1413318	01/21/26	1164823	WW GRAINGER INC - LINCOLN - PU	895	00	SWIRL RING	3.0000	39.75	119.25	
046	OC-16067	10/08/24	OG-1413318	01/21/26	1164823	WW GRAINGER INC - LINCOLN - PU	320	00	1/4"- 20 THREADED ROD	2.0000	7.35	14.70	
046	OC-16067	10/08/24	OG-1413318	01/21/26	1164823	WW GRAINGER INC - LINCOLN - PU	320	00	3/8" - 16 THREADED ROD	2.0000	17.44	34.88	
046	OC-16067	10/08/24	OG-1413318	01/21/26	1164823	WW GRAINGER INC - LINCOLN - PU	320	00	1/2"-13 THREADED ROD	2.0000	22.04	44.08	
046	OC-16067	10/08/24	OG-1413318	01/21/26	1164823	WW GRAINGER INC - LINCOLN - PU	320	00	FLAT WASHER 1-1/2" OD	1.0000	89.07	89.07	
046	OC-16067	10/08/24	OG-1413318	01/21/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DEWALT 4-1/2" ELECTRIC GRINDER	2.0000	84.00	168.00	
046	OC-16067	10/08/24	OG-1413318	01/21/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	14" CHOP SAW BLADE	5.0000	56.77	283.85	
046		10/08/24	OG-1413318	01/21/26	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	#19 FREIGHT QUOTED \$169.00	1.0000	169.00		
046		10/08/24	OG-1413318	01/21/26	1164823	WW GRAINGER INC - LINCOLN - PU			FREIGHT EXPENSE	1.0000	79.54	79.54	
046		10/08/24	OG-1413318	01/21/26	1164823	WW GRAINGER INC - LINCOLN - PU			FREIGHT EXPENSE	1.0000	89.46	89.46	
046			OG-1413318						Purchase Order Total			1,949.04	
046	OC-16067	10/08/24	OG-1413338	01/21/26	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	EAR PLUGS - CORDED	3.0000	35.21	105.63	
046	OC-16067	10/08/24	OG-1413338	01/21/26	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	EAR PLUGS - UNCORDED	3.0000	14.86	44.58	
046	OC-16067	10/08/24	OG-1413338	01/21/26	1164823	WW GRAINGER INC - LINCOLN - PU	050	00	PREMIER PAINT ROLLER	3.0000	2.83	8.49	
046	OC-16067	10/08/24	OG-1413338	01/21/26	1164823	WW GRAINGER INC - LINCOLN - PU	105	00	MASKING TAPE 1"	1.0000	463.13	463.13	
046	OC-16067	10/08/24	OG-1413338	01/21/26	1164823	WW GRAINGER INC - LINCOLN - PU	105	00	MASKING TAPE 2"	1.0000	250.00	250.00	
046	OC-16067	10/08/24	OG-1413338	01/21/26	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	KNIT POLYURETHAN GLOVE S	12.0000	1.71	20.52	
046	OC-16067	10/08/24	OG-1413338	01/21/26	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	KNIT POLYURETHAN GLOVE M	48.0000	1.74	83.52	
046	OC-16067	10/08/24	OG-1413338	01/21/26	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	KNIT POLYURETHAN	48.0000	1.74	83.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16067	10/08/24	OG-1413338	01/21/26	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200	00	GLOVE L KNIT POLYURETHAN GLOVE XL	12.0000	1.74	20.88	
046	OC-16067		OG-1413338							Purchase Order Total		1,080.27	
046	OC-16067	10/08/24	OG-1413343	01/21/26	1164823	WW GRAINGER INC - LINCOLN - PU	265	00	UTILITY SPRING HOOK	5.0000	3.71	18.55	
046	OC-16067	10/08/24	OG-1413343	01/21/26	1164823	WW GRAINGER INC - LINCOLN - PU	265	00	TRIGGER SNAP	10.0000	4.97	49.70	
046	OC-16067		OG-1413343							Purchase Order Total		68.25	
046	OC-16067	10/08/24	OG-1413350	01/21/26	1164823	WW GRAINGER INC - LINCOLN - PU	500	00	CORDSE M12 FEMALE RIGHT ANGLE	2.0000	26.92	53.84	
046	OC-16067	10/08/24	OG-1413350	01/21/26	1164823	WW GRAINGER INC - LINCOLN - PU	500	00	MANUAL TWO WAY BALL VALVE	4.0000	18.43	73.72	
046	OC-16067	10/08/24	OG-1413350	01/21/26	1164823	WW GRAINGER INC - LINCOLN - PU	500	00	BUILDING WIRE THHN GREEN	1.0000	33.21	33.21	
046	OC-16067		OG-1413350							Purchase Order Total		160.77	
046	OC-16067	10/08/24	OG-1413477	01/21/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	4261.6600	1.00	4,261.66	
046	OC-16067		OG-1413477							Purchase Order Total		4,261.66	
046	OC-16067	10/08/24	OG-1413479	01/21/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ZOELLER SUMP PUMP	2081.5200	1.00	2,081.52	
046	OC-16067		OG-1413479							Purchase Order Total		2,081.52	
046	OC-16067	10/08/24	OG-1413509	01/21/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1330.3700	1.00	1,330.37	
046	OC-16067		OG-1413509							Purchase Order Total		1,330.37	
046	OC-16067	10/08/24	OG-1413510	01/21/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	US FLAG	172.1700	1.00	172.17	
046	OC-16067	10/08/24	OG-1413510	01/21/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NEBRASKA FLAG	106.1100	1.00	106.11	
046	OC-16067	10/08/24	OG-1413510	01/21/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOFFLE SWITCH	12.2200	1.00	12.22	
046	OC-16067	10/08/24	OG-1413510	01/21/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PUSH BUTTON	10.0400	1.00	10.04	
046	OC-16067	10/08/24	OG-1413510	01/21/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FUEL LINE	9.9600	1.00	9.96	
046	OC-16067	10/08/24	OG-1413510	01/21/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TIRE PLUGS	4.7100	1.00	4.71	
046	OC-16067	10/08/24	OG-1413510	01/21/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHAINSAW LUBE	7.8400	1.00	7.84	

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046	OC-16067	10/08/24	OG-1413510	01/21/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SWITCH	12.9700	1.00	12.97	
046	OC-16067	10/08/24	OG-1413510	01/21/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ROCKER SWITCH	6.1200	1.00	6.12	
046	OC-16067		OG-1413510							Purchase Order Total		342.14	
046	OC-16067	10/08/24	OG-1413511	01/21/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1234.6000	1.00	1,234.60	
046	OC-16067		OG-1413511							Purchase Order Total		1,234.60	
046	OC-16067	10/08/24	OG-1413512	01/21/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1021.1300	1.00	1,021.13	
046	OC-16067		OG-1413512							Purchase Order Total		1,021.13	
046	OC-16067	10/08/24	OG-1413513	01/21/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	347.6300	1.00	347.63	
046		10/08/24	OG-1413513	01/21/26	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	30.00	30.00	
046			OG-1413513							Purchase Order Total		377.63	
046	OC-16067	10/08/24	OG-1413529	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	526.6800	1.00	526.68	
046	OC-16067	10/08/24	OG-1413529	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	167.6400	1.00	167.64	
046	OC-16067	10/08/24	OG-1413529	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	101.4300	1.00	101.43	
046	OC-16067	10/08/24	OG-1413529	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	182.0500	1.00	182.05	
046	OC-16067	10/08/24	OG-1413529	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	298.6200	1.00	298.62	
046	OC-16067	10/08/24	OG-1413529	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	176.8000	1.00	176.80	
046	OC-16067	10/08/24	OG-1413529	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1787.1500	1.00	1,787.15	
046	OC-16067		OG-1413529							Purchase Order Total		3,240.37	
046	OC-16067	10/08/24	OG-1413541	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	730.1500	1.00	730.15	
046		10/08/24	OG-1413541	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	30.00	30.00	
046			OG-1413541							Purchase Order Total		760.15	
046	OC-16067	10/08/24	OG-1413542	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	800.2900	1.00	800.29	
046	OC-16067		OG-1413542							Purchase Order Total		800.29	

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046	OC-16067	10/08/24	OG-1413545	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	638.4200	1.00	638.42	
046	OC-16067		OG-1413545							Purchase Order Total		638.42	
046	OC-16067	10/08/24	OG-1413547	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1812.2000	1.00	1,812.20	
046	OC-16067		OG-1413547							Purchase Order Total		1,812.20	
046	OC-16067	10/08/24	OG-1413548	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1522.0100	1.00	1,522.01	
046		10/08/24	OG-1413548	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	169.00	169.00	
046			OG-1413548							Purchase Order Total		1,691.01	
046	OC-16067	10/08/24	OG-1413549	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1395.2600	1.00	1,395.26	
046	OC-16067		OG-1413549							Purchase Order Total		1,395.26	
046	OC-16067	10/08/24	OG-1413556	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	425.7500	1.00	425.75	
046	OC-16067		OG-1413556							Purchase Order Total		425.75	
046	OC-16067	10/08/24	OG-1413557	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	971.0900	1.00	971.09	
046	OC-16067		OG-1413557							Purchase Order Total		971.09	
046	OC-16067	10/08/24	OG-1413559	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	603.7100	1.00	603.71	
046	OC-16067		OG-1413559							Purchase Order Total		603.71	
046	OC-16067	10/08/24	OG-1413562	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	720.7900	1.00	720.79	
046	OC-16067		OG-1413562							Purchase Order Total		720.79	
046	OC-16067	10/08/24	OG-1413566	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1694.8700	1.00	1,694.87	
046		10/08/24	OG-1413566	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	169.00	169.00	
046			OG-1413566							Purchase Order Total		1,863.87	
046	OC-16067	10/08/24	OG-1413568	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	263.6400	1.00	263.64	
046	OC-16067		OG-1413568							Purchase Order Total		263.64	
046	OC-16067	10/08/24	OG-1413572	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	203.5200	1.00	203.52	
046	OC-16067	10/08/24	OG-1413572	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	63.4800	1.00	63.48	
046	OC-16067	10/08/24	OG-1413572	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	45.4200	1.00	45.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU							
046	OC-16067		OG-1413572							Purchase Order Total		312.42	
046	OC-16067	10/08/24	OG-1413573	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1217.0700	1.00	1,217.07	
046	OC-16067		OG-1413573							Purchase Order Total		1,217.07	
046	OC-16067	10/08/24	OG-1413858	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	812.6500	1.00	812.65	
046	OC-16067		OG-1413858							Purchase Order Total		812.65	
046	OC-16067	10/08/24	OG-1413859	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1369.3000	1.00	1,369.30	
046		10/08/24	OG-1413859	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	30.00	30.00	
046			OG-1413859							Purchase Order Total		1,399.30	
046	OC-16067	10/08/24	OG-1413860	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	118.8600	1.00	118.86	
046		10/08/24	OG-1413860	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	30.00	30.00	
046			OG-1413860							Purchase Order Total		148.86	
046	OC-16067	10/08/24	OG-1413861	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1078.5600	1.00	1,078.56	
046		10/08/24	OG-1413861	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	30.00	30.00	
046		10/08/24	OG-1413861	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	.01	.01	
046			OG-1413861							Purchase Order Total		1,108.57	
046	OC-16067	10/08/24	OG-1413862	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	297.9300	1.00	297.93	
046	OC-16067		OG-1413862							Purchase Order Total		297.93	
046	OC-16067	10/08/24	OG-1413863	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	210.1600	1.00	210.16	
046	OC-16067	10/08/24	OG-1413863	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	3.5000	1.00	3.50	
046	OC-16067	10/08/24	OG-1413863	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	157.0000	1.00	157.00	
046	OC-16067	10/08/24	OG-1413863	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	43.3000	1.00	43.30	
046	OC-16067	10/08/24	OG-1413863	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	153.6000	1.00	153.60	
046	OC-16067	10/08/24	OG-1413863	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	645.2000	1.00	645.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU							
046	OC-16067		OG-1413863							Purchase Order Total		1,212.76	
046	OC-16067	10/08/24	OG-1413864	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1815.8400	1.00	1,815.84	
046	OC-16067		OG-1413864							Purchase Order Total		1,815.84	
046	OC-16067	10/08/24	OG-1413865	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	904.2000	1.00	904.20	
046	OC-16067		OG-1413865							Purchase Order Total		904.20	
046	OC-16067	10/08/24	OG-1413866	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	93.8000	1.00	93.80	
046	OC-16067	10/08/24	OG-1413866	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	341.3400	1.00	341.34	
046	OC-16067	10/08/24	OG-1413866	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	139.0000	1.00	139.00	
046	OC-16067	10/08/24	OG-1413866	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	39.9800	1.00	39.98	
046	OC-16067		OG-1413866							Purchase Order Total		614.12	
046	OC-16067	10/08/24	OG-1413867	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	2042.2600	1.00	2,042.26	
046	OC-16067		OG-1413867							Purchase Order Total		2,042.26	
046	OC-16067	10/08/24	OG-1413868	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GROCERY BAG	49.8500	1.00	49.85	
046	OC-16067		OG-1413868							Purchase Order Total		49.85	
046	OC-16067	10/08/24	OG-1413869	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLOOR BURNISHER	1729.7100	1.00	1,729.71	
046		10/08/24	OG-1413869	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	169.00	169.00	
046			OG-1413869							Purchase Order Total		1,898.71	
046	OC-16067	10/08/24	OG-1413870	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	889.0800	1.00	889.08	
046	OC-16067		OG-1413870							Purchase Order Total		889.08	
046	OC-16067	10/08/24	OG-1413871	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1643.0100	1.00	1,643.01	
046	OC-16067		OG-1413871							Purchase Order Total		1,643.01	
046	OC-16067	10/08/24	OG-1413872	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	675.8800	1.00	675.88	
046		10/08/24	OG-1413872	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	30.00	30.00	
046			OG-1413872							Purchase Order Total		705.88	

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046	OC-16067	10/08/24	OG-1413873	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	675.8800	1.00	675.88	
046		10/08/24	OG-1413873	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	30.00	30.00	
046			OG-1413873							Purchase Order Total		705.88	
046	OC-16067	10/08/24	OG-1413874	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	863.0000	1.00	863.00	
046	OC-16067		OG-1413874							Purchase Order Total		863.00	
046	OC-16067	10/08/24	OG-1414301	01/26/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SIGN HOLDER	41.7600	1.00	41.76	
046	OC-16067	10/08/24	OG-1414301	01/26/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCRUB BRUSH	47.1000	1.00	47.10	
046	OC-16067	10/08/24	OG-1414301	01/26/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HANDLE THREADED	65.9200	1.00	65.92	
046	OC-16067	10/08/24	OG-1414301	01/26/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EMERGENCY LIGHT HEAD LED	667.1600	1.00	667.16	
046		10/08/24	OG-1414301	01/26/26	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	30.00	30.00	
046			OG-1414301							Purchase Order Total		851.94	
046	OC-16067	10/08/24	OG-1414521	01/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	360	00	ANTIFATIGUE MAT 3X5	775.7400	1.00	775.74	
046	OC-16067		OG-1414521							Purchase Order Total		775.74	
046	OC-16067	10/08/24	OG-1414528	01/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	665	00	LIGHT DUTY 30 GAL 20 LB	4.0000	33.99	135.96	
046		10/08/24	OG-1414528	01/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#25, FREIGHT DEL DEST	1.0000	.01		
046			OG-1414528							Purchase Order Total		135.96	
046	OC-16067	10/08/24	OG-1414551	01/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	895	00	80 GRIT 2" SANDING DISK	5.0000	98.00	490.00	
046	OC-16067	10/08/24	OG-1414551	01/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	ANTIFOG TOWLETTES	2.0000	8.52	17.04	
046	OC-16067	10/08/24	OG-1414551	01/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	005	00	320 GRIT 6" SANDING DISK	6.0000	43.55	261.30	
046	OC-16067	10/08/24	OG-1414551	01/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	110	00	54" H SERIES BELT 1 1/2" WIDE	1.0000	50.56	50.56	
046	OC-16067	10/08/24	OG-1414551	01/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	895	00	WELDING BEANIE XL	10.0000	17.04	170.40	
046	OC-16067	10/08/24	OG-1414551	01/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	N95 FILTER	10.0000	17.71	177.10	

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046	OC-16067	10/08/24	OG-1414551	01/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	OV CHEMICAL CARTRIDGE	10.0000	17.94	179.40	
046	OC-16067	10/08/24	OG-1414551	01/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RIGHT ANGLE GRINDER	1.0000	390.00	390.00	
046	OC-16067	10/08/24	OG-1414551	01/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	ANGLE BROOM HEAD	2.0000	10.24	20.48	
046		10/08/24	OG-1414551	01/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT DEL DEST	1.0000	.01		
046			OG-1414551						Purchase Order Total			1,756.28	
046	OC-16067	10/08/24	OG-1414816	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1126.3300	1.00	1,126.33	
046	OC-16067		OG-1414816						Purchase Order Total			1,126.33	
046	OC-16067	10/08/24	OG-1414820	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#193-RSTK-BDGEHLDR-HP140S-150	150.0000	15.49	2,323.50	
046	OC-16067	10/08/24	OG-1414820	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#193-RSTK-GLVPOUCH-150	150.0000	13.23	1,984.50	
046	OC-16067	10/08/24	OG-1414820	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#193-RSTK-OC HOLDER-150	150.0000	10.40	1,560.00	
046	OC-16067	10/08/24	OG-1414820	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#193-RSTK-CUFFCASES-150	150.0000	9.74	1,461.00	
046	OC-16067	10/08/24	OG-1414820	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#193-RSTK-BELT KEEPERS-150	150.0000	6.35	952.50	
046	OC-16067		OG-1414820						Purchase Order Total			8,281.50	
046	OC-16067	10/08/24	OG-1414859	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#195-RSTK-S-ODBELT-41	41.0000	64.01	2,624.41	
046	OC-16067	10/08/24	OG-1414859	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#195-RSTK-M-ODBELT-89	89.0000	64.01	5,696.89	
046	OC-16067	10/08/24	OG-1414859	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#195-RSTK-S-IDBELT-82	82.0000	36.51	2,993.82	
046	OC-16067	10/08/24	OG-1414859	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#195-RSTK-M-IDBELT-70	70.0000	36.51	2,555.70	
046	OC-16067		OG-1414859						Purchase Order Total			13,870.82	
046	OC-16067	10/08/24	OG-1414922	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#196-RSTK-3XGRYPSS-12	12.0000	41.74	500.88	
046	OC-16067	10/08/24	OG-1414922	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#196-RSTK-LGRYPSS-30	30.0000	40.40	1,212.00	
046	OC-16067	10/08/24	OG-1414922	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#196-RSTK-MGRYPSS-50	50.0000	40.40	2,020.00	
046	OC-16067	10/08/24	OG-1414922	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#196-RSTK-SGRYPSS-50	50.0000	42.62	2,131.00	

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						LINCOLN - PU			0				
046	OC-16067	10/08/24	OG-1414922	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#196-RSTK-XLGRYPSS-50	50.0000	42.62	2,131.00	
046	OC-16067		OG-1414922						Purchase Order Total			7,994.88	
046	OC-16067	10/08/24	OG-1414930	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#197-RSTK-30X30-25	25.0000	45.32	1,133.00	
046	OC-16067	10/08/24	OG-1414930	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#197-RSTK-32X32-21	21.0000	45.32	951.72	
046	OC-16067	10/08/24	OG-1414930	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#197-RSTK-32X36-15	15.0000	45.32	679.80	
046	OC-16067	10/08/24	OG-1414930	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#197-RSTK-34X30-22	22.0000	45.32	997.04	
046	OC-16067	10/08/24	OG-1414930	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#197-RSTK-34X32-30	30.0000	45.32	1,359.60	
046	OC-16067	10/08/24	OG-1414930	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#197-RSTK-34X34-25	25.0000	45.32	1,133.00	
046	OC-16067	10/08/24	OG-1414930	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#197-RSTK-34X36-25	25.0000	45.32	1,133.00	
046	OC-16067	10/08/24	OG-1414930	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#197-RSTK-36X30-15	15.0000	45.32	679.80	
046	OC-16067	10/08/24	OG-1414930	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#197-RSTK-36X32-35	35.0000	45.32	1,586.20	
046	OC-16067	10/08/24	OG-1414930	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#197-RSTK-36X34-15	15.0000	45.32	679.80	
046	OC-16067	10/08/24	OG-1414930	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#197-RSTK-36X36-30	30.0000	45.32	1,359.60	
046	OC-16067	10/08/24	OG-1414930	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#197-RSTK-38X30-30	30.0000	45.32	1,359.60	
046	OC-16067	10/08/24	OG-1414930	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#197-RSTK-38X32-35	35.0000	45.32	1,586.20	
046	OC-16067	10/08/24	OG-1414930	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#197-RSTK-38X34-25	25.0000	45.32	1,133.00	
046	OC-16067	10/08/24	OG-1414930	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#197-RSTK-38X36-50	50.0000	45.32	2,266.00	
046	OC-16067	10/08/24	OG-1414930	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#197-RSTK-40X32-35	35.0000	45.32	1,586.20	
046	OC-16067	10/08/24	OG-1414930	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#197-RSTK-40X34-20	20.0000	45.32	906.40	
046	OC-16067	10/08/24	OG-1414930	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#197-RSTK-40X36-20	20.0000	45.32	906.40	

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046	OC-16067	10/08/24	OG-1414930	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#197-RSTK-42X30-20	20.0000	45.32	906.40	
046	OC-16067	10/08/24	OG-1414930	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#197-RSTK-42X32-20	20.0000	45.32	906.40	
046	OC-16067	10/08/24	OG-1414930	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#197-RSTK-42X34-10	10.0000	45.32	453.20	
046	OC-16067	10/08/24	OG-1414930	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#197-RSTK-42X36-15	15.0000	45.32	679.80	
046	OC-16067	10/08/24	OG-1414930	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#197-RSTK-44X30-25	25.0000	45.32	1,133.00	
046	OC-16067	10/08/24	OG-1414930	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#197-RSTK-44X32-25	25.0000	45.32	1,133.00	
046	OC-16067	10/08/24	OG-1414930	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#197-RSTK-44X34-15	15.0000	45.32	679.80	
046	OC-16067	10/08/24	OG-1414930	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#197-RSTK-44X36-10	10.0000	45.32	453.20	
046	OC-16067	10/08/24	OG-1414930	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#197-RSTK-46X30-25	25.0000	28.35	708.75	
046	OC-16067	10/08/24	OG-1414930	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#197-RSTK-46X32-15	15.0000	28.35	425.25	
046	OC-16067	10/08/24	OG-1414930	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#197-RSTK-46X34-12	12.0000	28.35	340.20	
046	OC-16067	10/08/24	OG-1414930	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#197-RSTK-46X36-10	10.0000	28.35	283.50	
046	OC-16067	10/08/24	OG-1414930	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#197-RSTK-50X30-11	11.0000	28.35	311.85	
046	OC-16067	10/08/24	OG-1414930	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#197-RSTK-54X36-8	8.0000	36.68	293.44	
046	OC-16067		OG-1414930							Purchase Order Total		30,144.15	
046	OC-16067	10/08/24	OG-1414986	01/29/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1786.3500	1.00	1,786.35	
046	OC-16067		OG-1414986							Purchase Order Total		1,786.35	
046	OC-16067	10/08/24	OG-1415289	01/30/26	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	RECHARGABLE FLASHLIGHT 750 IM	36.7100	1.00	36.71	
046	OC-16067		OG-1415289							Purchase Order Total		36.71	
046	OC-16067	10/08/24	OG-1415293	01/30/26	1164823	WW GRAINGER INC - LINCOLN - PU	801	00	FACILITIES MRO AND	296.7600	1.00	296.76	
046	OC-16067		OG-1415293							Purchase Order Total		296.76	
046	OC-16067	10/08/24	OG-1416337	02/04/26	1164823	WW GRAINGER INC -	445	00	DEWALT 12" BLADE 80	1.0000	129.35	129.35	

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046		10/08/24	OG-1416337	02/04/26	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	TXT		TEETH #28, FREIGHT DEL DEST	1.0000	.01		
046			OG-1416337							Purchase Order Total		129.35	
046	OC-16067	10/08/24	OG-1416377	02/04/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RED ZIP TIES	91.4000	1.00	91.40	
046	OC-16067	10/08/24	OG-1416377	02/04/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DUST PANS	94.1000	1.00	94.10	
046	OC-16067	10/08/24	OG-1416377	02/04/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	THREADED HANDLE	69.8000	1.00	69.80	
046		10/08/24	OG-1416377	02/04/26	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	30.00	30.00	
046			OG-1416377							Purchase Order Total		285.30	
046	OC-16067	10/08/24	OG-1416379	02/04/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MANUAL SOAP DISPENSER	48.3000	1.00	48.30	
046	OC-16067		OG-1416379							Purchase Order Total		48.30	
046	OC-16067	10/08/24	OG-1416382	02/04/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET CONTROLLER	1349.1600	1.00	1,349.16	
046	OC-16067		OG-1416382							Purchase Order Total		1,349.16	
046	OC-16067	10/08/24	OG-1416385	02/04/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HARD HATS	1164.3000	1.00	1,164.30	
046	OC-16067	10/08/24	OG-1416385	02/04/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY VEST/NDSCS LOGO	1476.9000	1.00	1,476.90	
046	OC-16067		OG-1416385							Purchase Order Total		2,641.20	
046	OC-16067	10/08/24	OG-1416414	02/04/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	586.1800	1.00	586.18	
046	OC-16067		OG-1416414							Purchase Order Total		586.18	
046	OC-16067	10/08/24	OG-1416415	02/04/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	690.5500	1.00	690.55	
046	OC-16067		OG-1416415							Purchase Order Total		690.55	
046	OC-16067	10/08/24	OG-1416417	02/04/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MEDICAL SCISSORS	4.8500	1.00	4.85	
046	OC-16067		OG-1416417							Purchase Order Total		4.85	
046	OC-16067	10/08/24	OG-1416426	02/04/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1851.8000	1.00	1,851.80	
046		10/08/24	OG-1416426	02/04/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BACKORDERED ITEMS CANCELLED	1.0000	469.82-	469.82-	
046			OG-1416426							Purchase Order Total		1,381.98	
046	OC-16067	10/08/24	OG-1416647	02/05/26	1164823	WW GRAINGER INC -	445	00	FACILITIES MRO AND	1841.2600	1.00	1,841.26	

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046		10/08/24	OG-1416647	02/05/26	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	169.00	169.00	
046			OG-1416647							Purchase Order Total		2,010.26	
046	OC-16067	10/08/24	OG-1416652	02/05/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	616.8200	1.00	616.82	
046	OC-16067		OG-1416652							Purchase Order Total		616.82	
046	OC-16067	10/08/24	OG-1416659	02/05/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	857.7500	1.00	857.75	
046	OC-16067		OG-1416659							Purchase Order Total		857.75	
046	OC-16067	10/08/24	OG-1416676	02/05/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	25.8100	1.00	25.81	
046	OC-16067	10/08/24	OG-1416676	02/05/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	49.8300	1.00	49.83	
046	OC-16067	10/08/24	OG-1416676	02/05/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	28.5800	1.00	28.58	
046	OC-16067	10/08/24	OG-1416676	02/05/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	28.0800	1.00	28.08	
046	OC-16067	10/08/24	OG-1416676	02/05/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	46.7700	1.00	46.77	
046	OC-16067	10/08/24	OG-1416676	02/05/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	47.4800	1.00	47.48	
046	OC-16067	10/08/24	OG-1416676	02/05/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	42.5600	1.00	42.56	
046	OC-16067	10/08/24	OG-1416676	02/05/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	51.7500	1.00	51.75	
046	OC-16067	10/08/24	OG-1416676	02/05/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	47.9400	1.00	47.94	
046	OC-16067	10/08/24	OG-1416676	02/05/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	64.8800	1.00	64.88	
046	OC-16067	10/08/24	OG-1416676	02/05/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	35.4600	1.00	35.46	
046	OC-16067	10/08/24	OG-1416676	02/05/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	14.8800	1.00	14.88	
046	OC-16067	10/08/24	OG-1416676	02/05/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	7.7800	1.00	7.78	
046	OC-16067	10/08/24	OG-1416676	02/05/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	6.7500	1.00	6.75	
046	OC-16067		OG-1416676							Purchase Order Total		498.55	

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046	OC-16067	10/08/24	OG-1416682	02/05/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1091.5400	1.00	1,091.54	
046	OC-16067		OG-1416682							Purchase Order Total		1,091.54	
046	OC-16067	10/08/24	OG-1416685	02/05/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	3476.1400	1.00	3,476.14	
046	OC-16067		OG-1416685							Purchase Order Total		3,476.14	
046	OC-16067	10/08/24	OG-1416691	02/05/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	2165.5100	1.00	2,165.51	
046	OC-16067		OG-1416691							Purchase Order Total		2,165.51	
046	OC-16067	10/08/24	OG-1416714	02/05/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ETHERNET CABLE/YELLOW	411.1200	1.00	411.12	
046	OC-16067		OG-1416714							Purchase Order Total		411.12	
046	OC-16067	10/08/24	OG-1416916	02/05/26	1164823	WW GRAINGER INC - LINCOLN - PU	895	00	OUTSIDE COVER LENS SEAL	30.0000	6.62	198.60	
046		10/08/24	OG-1416916	02/05/26	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#19. FREIGHT DEL DEST	1.0000	.01		
046			OG-1416916							Purchase Order Total		198.60	
046	OC-16067	10/08/24	OG-1417038	02/06/26	1164823	WW GRAINGER INC - LINCOLN - PU	635	00	DEVILBLISS AIR ADJUSTING VALVE	3.0000	78.38	235.14	
046	OC-16067	10/08/24	OG-1417038	02/06/26	1164823	WW GRAINGER INC - LINCOLN - PU	895	00	ALUMINIZED HEAT SHIELD	6.0000	10.47	62.82	
046	OC-16067	10/08/24	OG-1417038	02/06/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BUR SET 1/4" SHANK 9 PIECE	1.0000	275.08	275.08	
046	OC-16067	10/08/24	OG-1417038	02/06/26	1164823	WW GRAINGER INC - LINCOLN - PU	620	00	PROLINE HP PAINT MARKER	10.0000	6.71	67.10	
046	OC-16067		OG-1417038							Purchase Order Total		640.14	
046	OC-16067	10/08/24	OG-1417466	02/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	429.9900	1.00	429.99	
046		10/08/24	OG-1417466	02/09/26	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	30.00	30.00	
046		10/08/24	OG-1417466	02/09/26	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	30.00-	30.00-	
046			OG-1417466							Purchase Order Total		429.99	
046	OC-16067	10/08/24	OG-1417474	02/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	2287.5800	1.00	2,287.58	
046		10/08/24	OG-1417474	02/09/26	1164823	WW GRAINGER INC - LINCOLN - PU		98	FREIGHT	1.0000	169.00	169.00	
046			OG-1417474							Purchase Order Total		2,456.58	
046	OC-16067	10/08/24	OG-1417476	02/09/26	1164823	WW GRAINGER INC -	445	00	FACILITIES MRO AND	1562.4800	1.00	1,562.48	

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						LINCOLN - PU							
046	OC-16067		OG-1417476							Purchase Order Total		1,562.48	
046	OC-16067	10/08/24	OG-1417478	02/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CEILING TILE	778.5000	1.00	778.50	
046		10/08/24	OG-1417478	02/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	30.00	30.00	
046			OG-1417478							Purchase Order Total		808.50	
046	OC-16067	10/08/24	OG-1417484	02/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	T NUT	14.9500	1.00	14.95	
046	OC-16067		OG-1417484							Purchase Order Total		14.95	
046	OC-16067	10/08/24	OG-1417488	02/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	295.0300	1.00	295.03	
046	OC-16067		OG-1417488							Purchase Order Total		295.03	
046	OC-16067	10/08/24	OG-1417489	02/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	411.7100	1.00	411.71	
046	OC-16067		OG-1417489							Purchase Order Total		411.71	
046	OC-16067	10/08/24	OG-1417492	02/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POWER SENTRY LED EMERGENCY	1698.0600	1.00	1,698.06	
046	OC-16067		OG-1417492							Purchase Order Total		1,698.06	
046	OC-16067	10/08/24	OG-1417494	02/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1365.5000	1.00	1,365.50	
046	OC-16067		OG-1417494							Purchase Order Total		1,365.50	
046	OC-16067	10/08/24	OG-1417497	02/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	322.9400	1.00	322.94	
046		10/08/24	OG-1417497	02/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	SHIPPING	1.0000	30.00	30.00	
046			OG-1417497							Purchase Order Total		352.94	
046	OC-16067	10/08/24	OG-1417544	02/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	3479.1500	1.00	3,479.15	
046	OC-16067		OG-1417544							Purchase Order Total		3,479.15	
046	OC-16067	10/08/24	OG-1418377	02/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CMT FLUSH TRIM PROFILE ROUTER	4.0000	12.66	50.64	
046	OC-16067	10/08/24	OG-1418377	02/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	545	00	DEWALT CORDED SANDER	1.0000	94.73	94.73	
046	OC-16067	10/08/24	OG-1418377	02/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WESTWARD FLUSH TRIM PROFILE RO	3.0000	18.94	56.82	
046	OC-16067	10/08/24	OG-1418377	02/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	DEWALT STICK LIGHT: 20V MAX	1.0000	106.57	106.57	
046	OC-16067	10/08/24	OG-1418377	02/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	545	00	MORSE BAND SAW	6.0000	27.26	163.56	

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046	OC-16067	10/08/24	OG-1418377	02/12/26	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	655	00	BLADE UVEX LENS CLEANING TISSUES	4.0000	5.11	20.44	
046	OC-16067		OG-1418377							Purchase Order Total		492.76	
046	OC-16067	10/08/24	OG-1418379	02/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	365	00	SHOP VACUUM: 5 GAL TANK	1.0000	387.67	387.67	
046	OC-16067		OG-1418379							Purchase Order Total		387.67	
046	OC-16067	10/08/24	OG-1418532	02/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	175	00	SHOWA FOAM GRIP GLOVES M	24.0000	10.04	240.96	
046	OC-16067	10/08/24	OG-1418532	02/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	175	00	SHOWA FOAM GRIP GLOVES L	24.0000	10.04	240.96	
046	OC-16067	10/08/24	OG-1418532	02/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	175	00	SHOWA FOAM GRIP GLOVES XL	24.0000	10.04	240.96	
046	OC-16067		OG-1418532							Purchase Order Total		722.88	
046	OC-16067	10/08/24	OG-1418544	02/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	RUBBER SHEET 12X36 1/8" THICK	2.0000	36.83	73.66	
046	OC-16067	10/08/24	OG-1418544	02/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	145	00	GORILLA GLUE	2.0000	7.81	15.62	
046	OC-16067	10/08/24	OG-1418544	02/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	145	00	GORILLA GLUE	1.0000	4.57	4.57	
046	OC-16067	10/08/24	OG-1418544	02/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	320	00	BLIND RIVET 3/16 OPEN 500PK	1.0000	8.78	8.78	
046	OC-16067	10/08/24	OG-1418544	02/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	815	00	RTV SILICONE	1.0000	27.53	27.53	
046	OC-16067	10/08/24	OG-1418544	02/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	060	00	RTV GASKET MAKER	1.0000	21.64	21.64	
046	OC-16067	10/08/24	OG-1418544	02/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	031	00	SILICONE SEALANT	1.0000	13.56	13.56	
046	OC-16067	10/08/24	OG-1418544	02/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	CONDOR COATED GLOVES XL	24.0000	3.05	73.20	
046	OC-16067	10/08/24	OG-1418544	02/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	CONDOR COATED GLOVES L	24.0000	3.05	73.20	
046	OC-16067	10/08/24	OG-1418544	02/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	CONDOR COATED GLOVES S	12.0000	3.05	36.60	
046	OC-16067	10/08/24	OG-1418544	02/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	CONDOR COATED GLOVES M	24.0000	3.05	73.20	
046		10/08/24	OG-1418544	02/13/26	1164823	WW GRAINGER INC - LINCOLN - PU			OPERATIONAL SUPPLIES	1.0000	.01-	.01-	
046			OG-1418544							Purchase Order Total		421.55	

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046	OC-16067	10/08/24	OG-1419325	02/18/26	1164823	WW GRAINGER INC - LINCOLN - PU	110	00	DRIVE BELT	2.0000	28.09	56.18	
046	OC-16067	10/08/24	OG-1419325	02/18/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STANLEY UTILITY KNIFE	4.0000	16.19	64.76	
046	OC-16067	10/08/24	OG-1419325	02/18/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	UTILITY KNIFE BLADES	10.0000	2.60	26.00	
046	OC-16067		OG-1419325						Purchase Order Total			146.94	
046	OC-16067	10/08/24	OG-1419917	02/20/26	1164823	WW GRAINGER INC - LINCOLN - PU	620	00	PAINT MARKER RED, PROLINE	10.0000	6.71	67.10	
046	OC-16067	10/08/24	OG-1419917	02/20/26	1164823	WW GRAINGER INC - LINCOLN - PU	320	00	3/8" X 2 1/2" ANCHOR	1.0000	57.01	57.01	
046	OC-16067	10/08/24	OG-1419917	02/20/26	1164823	WW GRAINGER INC - LINCOLN - PU	320	00	1/4" X 2 1/2" MASONRY ANCHOR	1.0000	88.21	88.21	
046	OC-16067	10/08/24	OG-1419917	02/20/26	1164823	WW GRAINGER INC - LINCOLN - PU	320	00	5/16" SLEEVE ANCHOR	1.0000	26.06	26.06	
046	OC-16067	10/08/24	OG-1419917	02/20/26	1164823	WW GRAINGER INC - LINCOLN - PU	204	00	MONOPIECE KEYSTONE COUPLER	1.0000	4.20	4.20	
046	OC-16067		OG-1419917						Purchase Order Total			242.58	
046	OC-16067	10/08/24	OG-1420065	02/23/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BUFFER PADS	184.3800	1.00	184.38	
046	OC-16067		OG-1420065						Purchase Order Total			184.38	
046	OC-16067	10/08/24	OG-1420102	02/23/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HIGH-MANUEVERABILITY CUBE TRUCK	4.0000	631.57	2,526.28	
046		10/08/24	OG-1420102	02/23/26	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSE & INST EQ	1.0000	159.00	159.00	
046			OG-1420102						Purchase Order Total			2,685.28	
046	OC-16067	10/08/24	OG-1420223	02/23/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	APEX BIT, 2.5 METRIC HEX HD	1.0000	39.95	39.95	
046	OC-16067		OG-1420223						Purchase Order Total			39.95	
046	OC-16067	10/08/24	OG-1420469	02/24/26	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	FACILITIES MRO AND	748.2600	1.00	748.26	
046	OC-16067		OG-1420469						Purchase Order Total			748.26	
046	OC-16067	10/08/24	OG-1420470	02/24/26	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	FACILITIES MRO AND	748.2600	1.00	748.26	
046	OC-16067		OG-1420470						Purchase Order Total			748.26	
046	OC-16067	10/08/24	OG-1420617	02/25/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	115.8300	1.00	115.83	
046	OC-16067		OG-1420617						Purchase Order Total			115.83	
046	OC-16067	10/08/24	OG-1420619	02/25/26	1164823	WW GRAINGER INC -	445	00	60 GALLON TRASH	563.2000	1.00	563.20	

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046	OC-16067	10/08/24	OG-1420619	02/25/26	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	BAGS MEDIUM NITRILE GLOVES	74.1500	1.00	74.15	
046	OC-16067		OG-1420619							Purchase Order Total		637.35	
046	OC-16067	10/08/24	OG-1420976	02/26/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STANLEY UTILITY KNIFE	52.0200	1.00	52.02	
046	OC-16067		OG-1420976							Purchase Order Total		52.02	
046	OC-16067	10/08/24	OG-1420988	02/26/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHARP PROFESSIONAL MICROWAVE	357.4300	1.00	357.43	
046	OC-16067		OG-1420988							Purchase Order Total		357.43	
046	OC-16067	10/08/24	OG-1420991	02/26/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOJO HAND WASH SERIES FMX-20	555.9000	1.00	555.90	
046	OC-16067		OG-1420991							Purchase Order Total		555.90	
046	OC-16067	10/08/24	OG-1420993	02/26/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	918.8800	1.00	918.88	
046	OC-16067		OG-1420993							Purchase Order Total		918.88	
046	OC-16067	10/08/24	OG-1420994	02/26/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	3374.2000	1.00	3,374.20	
046	OC-16067		OG-1420994							Purchase Order Total		3,374.20	
046	OC-16067	10/08/24	OG-1420996	02/26/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	805.1200	1.00	805.12	
046	OC-16067		OG-1420996							Purchase Order Total		805.12	
046	OC-16067	10/08/24	OG-1420998	02/26/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1087.9500	1.00	1,087.95	
046	OC-16067		OG-1420998							Purchase Order Total		1,087.95	
046	OC-16067	10/08/24	OG-1421001	02/26/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CYLINDER STORAGE CABINET	1927.5000	1.00	1,927.50	
046		10/08/24	OG-1421001	02/26/26	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	169.00	169.00	
046			OG-1421001							Purchase Order Total		2,096.50	
046	OC-16067	10/08/24	OG-1421004	02/26/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	3471.8700	1.00	3,471.87	
046	OC-16067		OG-1421004							Purchase Order Total		3,471.87	
046	OC-16067	10/08/24	OG-1421006	02/26/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1596.7100	1.00	1,596.71	
046	OC-16067		OG-1421006							Purchase Order Total		1,596.71	
046	OC-16067	10/08/24	OG-1421014	02/26/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1038.4200	1.00	1,038.42	
046	OC-16067		OG-1421014							Purchase Order Total		1,038.42	

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046	OC-16067	10/08/24	OG-1421015	02/26/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LED FLAT PANEL	2.0000	182.30	364.60	
046		10/08/24	OG-1421015	02/26/26	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	30.00	30.00	
046			OG-1421015							Purchase Order Total		394.60	
046	OC-16067	10/08/24	OG-1421021	02/26/26	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	CLEAR SILICONE	6.0000	27.52	165.12	
046	OC-16067	10/08/24	OG-1421021	02/26/26	1164823	WW GRAINGER INC - LINCOLN - PU	895	00	ANTI SPATTER	24.0000	14.01	336.24	
046	OC-16067	10/08/24	OG-1421021	02/26/26	1164823	WW GRAINGER INC - LINCOLN - PU	658	00	3/8 DIA 12" LONG	1.0000	15.26	15.26	
046	OC-16067	10/08/24	OG-1421021	02/26/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1/2 VACUUM BRAKER	1.0000	127.71	127.71	
046	OC-16067	10/08/24	OG-1421021	02/26/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REDUCING COUPLING	1.0000	1.88	1.88	
046	OC-16067	10/08/24	OG-1421021	02/26/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCH 80 PIPE NIPLE	1.0000	6.61	6.61	
046	OC-16067		OG-1421021							Purchase Order Total		652.82	
046	OC-16067	10/08/24	OG-1421039	02/26/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#202-RSTK-2XLGRYPSS -11	11.0000	41.74	459.14	
046	OC-16067		OG-1421039							Purchase Order Total		459.14	
046	OC-16067	10/08/24	OG-1421083	02/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	232	00	DEWALT FLASHLIGHT	4.0000	106.28	425.12	
046		10/08/24	OG-1421083	02/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61, FREIGHT DEL DEST.	1.0000	.01		
046			OG-1421083							Purchase Order Total		425.12	
046	OC-16067	10/08/24	OG-1421143	02/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	3499.8700	1.00	3,499.87	
046	OC-16067		OG-1421143							Purchase Order Total		3,499.87	
046	OC-16067	10/08/24	OG-1421176	02/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ARMSTRONG CEILING TILE: 534C	216.0200	1.00	216.02	
046		10/08/24	OG-1421176	02/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	30.00	30.00	
046			OG-1421176							Purchase Order Total		246.02	
046	OC-16067	10/08/24	OG-1421181	02/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FILE CABINET LOCKING BAR-HASP	72.1100	1.00	72.11	
046	OC-16067		OG-1421181							Purchase Order Total		72.11	
046	OC-16067	10/08/24	OG-1421189	02/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RED BUFF PADS	102.8100	1.00	102.81	

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046	OC-16067	10/08/24	OG-1421189	02/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	8 OZ SPRAY BOTTLES	64.2900	1.00	64.29	
046	OC-16067		OG-1421189							Purchase Order Total		167.10	
046	OC-16067	10/08/24	OG-1421193	02/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FILE CABINET LOCKING BAR-HASP	72.1100	1.00	72.11	
046	OC-16067		OG-1421193							Purchase Order Total		72.11	
046	OC-16067	10/08/24	OG-1421211	02/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	72" X 108" SHOWER CURTAIN	213.0000	1.00	213.00	
046	OC-16067	10/08/24	OG-1421211	02/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	120 TO 277V 2/3 BULB BALLAST	249.8000	1.00	249.80	
046	OC-16067		OG-1421211							Purchase Order Total		462.80	
046	OC-16067	10/08/24	OG-1421214	02/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	10.0000	45.32	453.20	
046	OC-16067	10/08/24	OG-1421214	02/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	13.0000	45.32	589.16	
046	OC-16067	10/08/24	OG-1421214	02/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	9.0000	45.32	407.88	
046	OC-16067	10/08/24	OG-1421214	02/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	14.0000	45.32	634.48	
046	OC-16067	10/08/24	OG-1421214	02/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	12.0000	45.32	543.84	
046	OC-16067	10/08/24	OG-1421214	02/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	9.0000	45.32	407.88	
046	OC-16067	10/08/24	OG-1421214	02/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	21.0000	45.32	951.72	
046	OC-16067	10/08/24	OG-1421214	02/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	9.0000	45.32	407.88	
046	OC-16067	10/08/24	OG-1421214	02/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	9.0000	45.32	407.88	
046	OC-16067	10/08/24	OG-1421214	02/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	321.4000	1.00	321.40	
046	OC-16067	10/08/24	OG-1421214	02/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	642.8000	1.00	642.80	
046	OC-16067		OG-1421214							Purchase Order Total		5,768.12	
046	OC-16067	10/08/24	OG-1421217	02/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY MIRROR	160.5800	1.00	160.58	
046	OC-16067	10/08/24	OG-1421217	02/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BX44 BELT	88.5000	1.00	88.50	
046	OC-16067	10/08/24	OG-1421217	02/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RUST SPRAY PAINT	58.4400	1.00	58.44	

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046	OC-16067	10/08/24	OG-1421217	02/27/26	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	BLACK MIXING TEE ADAPTER	52.7500	1.00	52.75	
046	OC-16067	10/08/24	OG-1421217	02/27/26	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	MIXING TEE	200.5500	1.00	200.55	
046	OC-16067	10/08/24	OG-1421217	02/27/26	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	4" PIPE PLUG	76.6400	1.00	76.64	
046	OC-16067	10/08/24	OG-1421217	02/27/26	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	VACUUM BREAKER	442.0000	1.00	442.00	
046	OC-16067	10/08/24	OG-1421217	02/27/26	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	GOJO HAND CLEANER	137.9400	1.00	137.94	
046	OC-16067		OG-1421217							Purchase Order Total		1,217.40	
046	OC-16067	10/08/24	OG-1421218	02/27/26	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	#204-RSTK-34X30-10	10.0000	45.32	453.20	
046	OC-16067	10/08/24	OG-1421218	02/27/26	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	#204-RSTK-34X34-13	13.0000	45.32	589.16	
046	OC-16067	10/08/24	OG-1421218	02/27/26	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	#204-RSTK-36X34-9	9.0000	45.32	407.88	
046	OC-16067	10/08/24	OG-1421218	02/27/26	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	#204-RSTK-38X32-14	14.0000	45.32	634.48	
046	OC-16067	10/08/24	OG-1421218	02/27/26	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	#204-RSTK-40X30-12	12.0000	45.32	543.84	
046	OC-16067	10/08/24	OG-1421218	02/27/26	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	#204-RSTK-42X32-9	9.0000	45.32	407.88	
046	OC-16067	10/08/24	OG-1421218	02/27/26	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	#204-RSTK-44X30-21	21.0000	45.32	951.72	
046	OC-16067	10/08/24	OG-1421218	02/27/26	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	#204-RSTK-44X32-9	9.0000	45.32	407.88	
046	OC-16067	10/08/24	OG-1421218	02/27/26	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	#204-RSTK-46X34-9	9.0000	32.14	289.26	
046	OC-16067	10/08/24	OG-1421218	02/27/26	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	#204-RSTK-48X32-10	10.0000	32.14	321.40	
046	OC-16067	10/08/24	OG-1421218	02/27/26	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	#204-RSTK-30X32-20	20.0000	32.14	642.80	
046	OC-16067		OG-1421218							Purchase Order Total		5,649.50	
046	OC-16067	10/08/24	OG-1421721	03/03/26	1164823	LINCOLN - PU WW GRAINGER INC -	031	00	CLIP ON FAN	10.0000	23.97	239.70	
046	OC-16067		OG-1421721							Purchase Order Total		239.70	
046	OC-16067	10/08/24	OG-1422395	03/05/26	1164823	WW GRAINGER INC -	445	00	FACILITIES MRO AND	851.9400	1.00	851.94	

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046		10/08/24	OG-1422395	03/05/26	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	001	98	QUOTE	1.0000	30.00	30.00	
046			OG-1422395							Purchase Order Total		881.94	
046	OC-16067	10/08/24	OG-1422721	03/06/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STANLEY UTILITY KNIFE	1.0000	16.19	16.19	
046	OC-16067		OG-1422721							Purchase Order Total		16.19	
046	OC-16067	10/08/24	OG-1422762	03/06/26	1164823	WW GRAINGER INC - LINCOLN - PU	665	00	RECLOSABLE BAG 2MIL THICK	5.0000	5.09	25.45	
046		10/08/24	OG-1422762	03/06/26	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	#25 DEL DEST	1.0000	0.		
046			OG-1422762							Purchase Order Total		25.45	
046	OC-16067	10/08/24	OG-1422771	03/06/26	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	SPRAYAWAY GLASS CLEANER	24.0000	2.94	70.56	
046	OC-16067		OG-1422771							Purchase Order Total		70.56	
046	OC-16067	10/08/24	OG-1422992	03/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	895	00	MDX MILLER MIG GUN	2.0000	728.47	1,456.94	
046	OC-16067	10/08/24	OG-1422992	03/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	204	00	MONOPIECE COUPLER CAT6	2.0000	4.20	8.40	
046	OC-16067	10/08/24	OG-1422992	03/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	895	00	RETAINING CAP	3.0000	100.38	301.14	
046	OC-16067	10/08/24	OG-1422992	03/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHOP VAC FILTER	1.0000	22.19	22.19	
046		10/08/24	OG-1422992	03/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT DEL DEST	1.0000	.01		
046			OG-1422992							Purchase Order Total		1,788.67	
046	OC-16067	10/08/24	OG-1423089	03/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	CARTRIDGE BLACK 3M 6000 SERIES	12.0000	24.94	299.28	
046	OC-16067	10/08/24	OG-1423089	03/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	3M HALF MASK RESPIRATOR	6.0000	20.87	125.22	
046	OC-16067	10/08/24	OG-1423089	03/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	FILTER N95 WHITE COLOR 3M 600	4.0000	22.98	91.92	
046		10/08/24	OG-1423089	03/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#25, FREIGHT DEL DEST	1.0000	.01		
046			OG-1423089							Purchase Order Total		516.42	
046	OC-16067	10/08/24	OG-1423114	03/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATTERY,CR2 BATTERY SIZE,1.063	414.0000	1.00	414.00	
046	OC-16067		OG-1423114							Purchase Order Total		414.00	
046	OC-16067	10/08/24	OG-1423145	03/09/26	1164823	WW GRAINGER INC -	445	00	METERING CARTRIDGE	327.7500	1.00	327.75	

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						LINCOLN - PU							
046	OC-16067	10/08/24	OG-1423145	03/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RUST WHITE SPRAY PAINT	29.2200	1.00	29.22	
046	OC-16067	10/08/24	OG-1423145	03/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MAPP GAS	36.8200	1.00	36.82	
046	OC-16067	10/08/24	OG-1423145	03/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	THREAD SEALANT	15.2400	1.00	15.24	
046	OC-16067	10/08/24	OG-1423145	03/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3" NIPPLE	459.7600	1.00	459.76	
046	OC-16067	10/08/24	OG-1423145	03/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3" REDUCING TEE	1687.0800	1.00	1,687.08	
046	OC-16067	10/08/24	OG-1423145	03/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3" SWEAT FITTING	323.2200	1.00	323.22	
046	OC-16067	10/08/24	OG-1423145	03/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOOF OFF	21.7800	1.00	21.78	
046	OC-16067		OG-1423145							Purchase Order Total		2,900.87	
046	OC-16067	10/08/24	OG-1423165	03/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MECHANICAL EXIT DEVICE TRIM	462.3200	1.00	462.32	
046	OC-16067	10/08/24	OG-1423165	03/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLASS FILLER	941.3200	1.00	941.32	
046	OC-16067		OG-1423165							Purchase Order Total		1,403.64	
046	OC-16067	10/08/24	OG-1423183	03/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FAUCET	52.2600	1.00	52.26	
046	OC-16067	10/08/24	OG-1423183	03/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONDUIT	176.5000	1.00	176.50	
046	OC-16067	10/08/24	OG-1423183	03/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LEGRAND BOX	60.7000	1.00	60.70	
046	OC-16067	10/08/24	OG-1423183	03/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	60.7000	1.00	60.70	
046	OC-16067	10/08/24	OG-1423183	03/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#8 TORCH TIP	11.5700	1.00	11.57	
046	OC-16067	10/08/24	OG-1423183	03/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#10 TORCH TIP	13.6000	1.00	13.60	
046	OC-16067	10/08/24	OG-1423183	03/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SLOAN ACTUATOR	959.7000	1.00	959.70	
046	OC-16067	10/08/24	OG-1423183	03/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRAIN CABLE	153.4400	1.00	153.44	
046	OC-16067	10/08/24	OG-1423183	03/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIQUID ALIVE	165.8500	1.00	165.85	
046		10/08/24	OG-1423183	03/09/26	1164823	WW GRAINGER INC -	001	98	FREIGHT	169.0000	1.00	169.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OG-1423183			LINCOLN - PU							
046									Purchase Order Total			1,823.32	
046	OC-16067	10/08/24	OG-1423344	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#203-RSTK-2XGRYPLS-9	9.0000	46.34	417.06	
046	OC-16067	10/08/24	OG-1423344	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#203-RSTK-2XGRYPSS-20	20.0000	41.74	834.80	
046	OC-16067	10/08/24	OG-1423344	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#203-RSTK-2XWHTPSS-5	5.0000	40.40	202.00	
046	OC-16067	10/08/24	OG-1423344	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#203-RSTK-3XGRYPLS-5	5.0000	44.87	224.35	
046	OC-16067	10/08/24	OG-1423344	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#203-RSTK-MNVYPSS-15	15.0000	40.40	606.00	
046	OC-16067	10/08/24	OG-1423344	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#203-RSTK-XLNVYPSS-20	20.0000	41.75	835.00	
046	OC-16067		OG-1423344						Purchase Order Total			3,119.21	
046	OC-16067	10/08/24	OG-1423356	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#205-RSTK-CPL 3/4"INSIGNIA-200	200.0000	8.03	1,606.00	
046	OC-16067		OG-1423356						Purchase Order Total			1,606.00	
046	OC-16067	10/08/24	OG-1423388	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	556.3600	1.00	556.36	
046	OC-16067		OG-1423388						Purchase Order Total			556.36	
046	OC-16067	10/08/24	OG-1423417	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOBILE STORAGE CONTAINER 28 G	109.0200	1.00	109.02	
046	OC-16067		OG-1423417						Purchase Order Total			109.02	
046	OC-16067	10/08/24	OG-1423430	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	075	00	10W30 OIL	1.0000	7.90	7.90	
046	OC-16067	10/08/24	OG-1423430	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	075	00	SPRAY NOZZLE	2.0000	76.20	152.40	
046	OC-16067		OG-1423430						Purchase Order Total			160.30	
046	OC-16067	10/08/24	OG-1423474	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAMMER MASONARY DRILL BIT 7/16	9.4700	1.00	9.47	
046	OC-16067	10/08/24	OG-1423474	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MULTI MATERIAL SCREW #10 3/4"	10.3800	1.00	10.38	
046	OC-16067	10/08/24	OG-1423474	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MULTI MATERIAL SCREW #10 1-1/4"	15.8100	1.00	15.81	
046	OC-16067	10/08/24	OG-1423474	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MULTI MATERIAL SCREW #10 1-1/2"	12.0800	1.00	12.08	
046	OC-16067	10/08/24	OG-1423474	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MULTI MATERIAL SCREW #10 2"	22.7400	1.00	22.74	

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046	OC-16067	10/08/24	OG-1423474	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MULTI MATERIAL SCREW #10 2-1/2	25.9400	1.00	25.94	
046	OC-16067	10/08/24	OG-1423474	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MULTI MATERIAL SCREW #10 3"	18.2500	1.00	18.25	
046	OC-16067	10/08/24	OG-1423474	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRILL SCREW HEX #8 1-1/2"	6.6600	1.00	6.66	
046	OC-16067	10/08/24	OG-1423474	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRILL SCREW HEX #12 3/4"	9.1800	1.00	9.18	
046	OC-16067	10/08/24	OG-1423474	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LARGE WASHER 3/8"	16.7200	1.00	16.72	
046	OC-16067	10/08/24	OG-1423474	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONCRETE ANCHOR SCREW HEX 1/4	52.2000	1.00	52.20	
046	OC-16067	10/08/24	OG-1423474	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPRAY FOAM SEALANT 12 OZ	103.0800	1.00	103.08	
046	OC-16067	10/08/24	OG-1423474	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPRAY FOAM SEALANT 12OZ	110.4600	1.00	110.46	
046	OC-16067	10/08/24	OG-1423474	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPRAY PAINT RED GLOSS	88.3200	1.00	88.32	
046	OC-16067	10/08/24	OG-1423474	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPRAY PAINT WHITE GLOSS	75.2400	1.00	75.24	
046	OC-16067	10/08/24	OG-1423474	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ACRYLIC LATEX CAULK	78.2400	1.00	78.24	
046	OC-16067	10/08/24	OG-1423474	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LARGE D WASHER 1/2"	17.9600	1.00	17.96	
046	OC-16067	10/08/24	OG-1423474	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AEROSOL DUSTER	22.8400	1.00	22.84	
046	OC-16067	10/08/24	OG-1423474	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR CONTROL VALVE BRASS	1733.7300	1.00	1,733.73	
046	OC-16067	10/08/24	OG-1423474	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLUSH VALVE COVER	162.3200	1.00	162.32	
046	OC-16067	10/08/24	OG-1423474	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INSIDE COVER FOR TOILETS	42.6000	1.00	42.60	
046	OC-16067	10/08/24	OG-1423474	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VACUUM BREAKER REPAIR KIT	131.6000	1.00	131.60	
046	OC-16067	10/08/24	OG-1423474	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WATER CHANMBERASSEMBLY	425.1000	1.00	425.10	
046	OC-16067	10/08/24	OG-1423474	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MECHANICAL EXPANSION PLUG	161.1400	1.00	161.14	
046	OC-16067	10/08/24	OG-1423474	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MECHANICAL EXPANSION PLUG	296.0400	1.00	296.04	

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046	OC-16067	10/08/24	OG-1423474	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	QUICK CONNECT FILTER 2 GPM	195.1600	1.00	195.16	
046	OC-16067	10/08/24	OG-1423474	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLEXIBLE COUPLING PVC 2"	63.0000	1.00	63.00	
046	OC-16067	10/08/24	OG-1423474	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPOSABLE GLOVE NITRILE MED	59.6400	1.00	59.64	
046	OC-16067	10/08/24	OG-1423474	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPOSABLE GLOVE NITRILE LARGE	119.2800	1.00	119.28	
046	OC-16067	10/08/24	OG-1423474	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPOSABLE GLOVE NITRILE XL	119.2800	1.00	119.28	
046	OC-16067	10/08/24	OG-1423474	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COATED GLOVES BLACK/BLUE M	74.4000	1.00	74.40	
046	OC-16067	10/08/24	OG-1423474	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MICROWAVE OVEN DIGITAL TIMER	714.8600	1.00	714.86	
046	OC-16067		OG-1423474						Purchase Order Total			4,993.72	
046	OC-16067	10/08/24	OG-1423478	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	2299.5000	1.00	2,299.50	
046	OC-16067		OG-1423478						Purchase Order Total			2,299.50	
046	OC-16067	10/08/24	OG-1423505	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLOROX CLEANING WIPES	2.0000	69.41	138.82	
046	OC-16067		OG-1423505						Purchase Order Total			138.82	
046	OC-16067	10/08/24	OG-1423509	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHOWA COATED GLOVES XL (9)	12.4000	1.00	12.40	
046	OC-16067		OG-1423509						Purchase Order Total			12.40	
046	OC-16067	10/08/24	OG-1423512	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MUCINEX 14/PK	871.5000	1.00	871.50	
046	OC-16067		OG-1423512						Purchase Order Total			871.50	
046	OC-16067	10/08/24	OG-1423516	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND SOAP,ORG,2,000ML,FR ESH	926.5000	1.00	926.50	
046	OC-16067		OG-1423516						Purchase Order Total			926.50	
046	OC-16067	10/08/24	OG-1423519	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	506.1600	1.00	506.16	
046	OC-16067	10/08/24	OG-1423519	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	34.8800	1.00	34.88	
046	OC-16067	10/08/24	OG-1423519	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	18.8700	1.00	18.87	
046	OC-16067	10/08/24	OG-1423519	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	243.8400	1.00	243.84	

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046	OC-16067	10/08/24	OG-1423519	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	364.5600	1.00	364.56	
046	OC-16067	10/08/24	OG-1423519	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	514.6200	1.00	514.62	
046		10/08/24	OG-1423519	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTIT EXP	30.0000	1.00	30.00	
046			OG-1423519						Purchase Order Total			1,712.93	
046	OC-16067	10/08/24	OG-1423521	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EAZYPOWER DRIVER BIT	75.3200	1.00	75.32	
046	OC-16067		OG-1423521						Purchase Order Total			75.32	
046	OC-16067	10/08/24	OG-1423524	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY VEST	14.8800	1.00	14.88	
046	OC-16067	10/08/24	OG-1423524	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY VEST	37.2000	1.00	37.20	
046	OC-16067	10/08/24	OG-1423524	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY VEST	22.3200	1.00	22.32	
046	OC-16067	10/08/24	OG-1423524	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLOVES	22.2000	1.00	22.20	
046	OC-16067	10/08/24	OG-1423524	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLOVES	22.2000	1.00	22.20	
046	OC-16067	10/08/24	OG-1423524	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY GLASSES	50.7600	1.00	50.76	
046	OC-16067	10/08/24	OG-1423524	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY GLASSES	28.4400	1.00	28.44	
046	OC-16067	10/08/24	OG-1423524	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2 CYCLE OIL	15.0000	1.00	15.00	
046	OC-16067	10/08/24	OG-1423524	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WIRE ROPE	47.3600	1.00	47.36	
046	OC-16067	10/08/24	OG-1423524	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLAMP	8.8400	1.00	8.84	
046	OC-16067		OG-1423524						Purchase Order Total			269.20	
046	OC-16067	10/08/24	OG-1423525	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIGHT FIXTURES	709.4400	1.00	709.44	
046	OC-16067	10/08/24	OG-1423525	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FOOT SWITCH	71.8500	1.00	71.85	
046	OC-16067	10/08/24	OG-1423525	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5/8 CABLE	368.5100	1.00	368.51	
046	OC-16067	10/08/24	OG-1423525	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRAIN CLEANER ATTACHMENT	79.1200	1.00	79.12	

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046	OC-16067	10/08/24	OG-1423525	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FUNNEL AUGER	57.4000	1.00	57.40	
046	OC-16067	10/08/24	OG-1423525	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4 BLADE CUTTER	41.3200	1.00	41.32	
046	OC-16067	10/08/24	OG-1423525	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	OVERSIZED FREIGHT CHARGE	30.0000	1.00	30.00	
046	OC-16067		OG-1423525						Purchase Order Total			1,357.64	
046	OC-16067	10/08/24	OG-1423527	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHEMICAL RESISTANT GLOVES	127.4000	1.00	127.40	
046	OC-16067	10/08/24	OG-1423527	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EMERGENCY LIGHT LED	220.1600	1.00	220.16	
046	OC-16067		OG-1423527						Purchase Order Total			347.56	
046	OC-16067	10/08/24	OG-1423557	03/11/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1795.4800	1.00	1,795.48	
046		10/08/24	OG-1423557	03/11/26	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	169.00	169.00	
046			OG-1423557						Purchase Order Total			1,964.48	
046	OC-16067	10/08/24	OG-1423565	03/11/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	380.0400	1.00	380.04	
046	OC-16067		OG-1423565						Purchase Order Total			380.04	
046	OC-16067	10/08/24	OG-1423570	03/11/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BEVERAGE COOLER 5GAL	2.0000	66.97	133.94	
046	OC-16067	10/08/24	OG-1423570	03/11/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SANITATION RED BUCKET	12.0000	8.73	104.76	
046	OC-16067	10/08/24	OG-1423570	03/11/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PRODUCE BAGS	8.0000	70.76	566.08	
046	OC-16067	10/08/24	OG-1423570	03/11/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SANITATION GREEN BUCKET	12.0000	8.73	104.76	
046	OC-16067		OG-1423570						Purchase Order Total			909.54	
046	OC-16067	10/08/24	OG-1423574	03/11/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1371.2200	1.00	1,371.22	
046	OC-16067		OG-1423574						Purchase Order Total			1,371.22	
046	OC-16067	10/08/24	OG-1423576	03/11/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOTOR 460 V	1021.5600	1.00	1,021.56	
046	OC-16067		OG-1423576						Purchase Order Total			1,021.56	
046	OC-16067	10/08/24	OG-1423597	03/11/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CPR MASK CARRYING CASE	1375.0000	1.00	1,375.00	
046	OC-16067		OG-1423597						Purchase Order Total			1,375.00	
046	OC-16067	10/08/24	OG-1423607	03/11/26	1164823	WW GRAINGER INC -	445	00	FACILITIES MRO AND	411.5200	1.00	411.52	

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						LINCOLN - PU							
046	OC-16067		OG-1423607							Purchase Order Total		411.52	
046	OC-16067	10/08/24	OG-1423611	03/11/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIGHT FIXTURE,LED,1500 LM,120	1512.6800	1.00	1,512.68	
046	OC-16067		OG-1423611							Purchase Order Total		1,512.68	
046	OC-16067	10/08/24	OG-1423620	03/11/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	4.7900	1.00	4.79	
046	OC-16067	10/08/24	OG-1423620	03/11/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	685.1600	1.00	685.16	
046	OC-16067	10/08/24	OG-1423620	03/11/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	96.8000	1.00	96.80	
046	OC-16067		OG-1423620							Purchase Order Total		786.75	
046	OC-16067	10/08/24	OG-1423624	03/11/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1835.1600	1.00	1,835.16	
046	OC-16067		OG-1423624							Purchase Order Total		1,835.16	
046	OC-16067	10/08/24	OG-1423626	03/11/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOOSENECK FAUCET	437.1200	1.00	437.12	
046	OC-16067		OG-1423626							Purchase Order Total		437.12	
046	OC-16067	10/08/24	OG-1423628	03/11/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DOOR HARDWARE KIT	46.3000	1.00	46.30	
046	OC-16067		OG-1423628							Purchase Order Total		46.30	
046	OC-16067	10/08/24	OG-1423629	03/11/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	UTILITY CART, 2 SHELVES, GREY	144.8600	1.00	144.86	
046	OC-16067		OG-1423629							Purchase Order Total		144.86	
046	OC-16067	10/08/24	OG-1423631	03/11/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	2217.9300	1.00	2,217.93	
046	OC-16067		OG-1423631							Purchase Order Total		2,217.93	
046	OC-16067	10/08/24	OG-1423632	03/11/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	84.4000	1.00	84.40	
046	OC-16067		OG-1423632							Purchase Order Total		84.40	
046	OC-16067	10/08/24	OG-1423635	03/11/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWEL DISPENSER	48.9200	1.00	48.92	
046	OC-16067		OG-1423635							Purchase Order Total		48.92	
046	OC-16067	10/08/24	OG-1423640	03/11/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	2676.3600	1.00	2,676.36	
046	OC-16067		OG-1423640							Purchase Order Total		2,676.36	
046	OC-16067	10/08/24	OG-1423642	03/11/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PHILIPS LINEAR LED BULB TYPE B	650.0000	1.00	650.00	

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046		10/08/24	OG-1423642	03/11/26	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	30.00	30.00	
046			OG-1423642							Purchase Order Total		680.00	
046	OC-16067	10/08/24	OG-1423645	03/11/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1508.9100	1.00	1,508.91	
046	OC-16067		OG-1423645							Purchase Order Total		1,508.91	
046	OC-16067	10/08/24	OG-1423648	03/11/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1931.8200	1.00	1,931.82	
046	OC-16067		OG-1423648							Purchase Order Total		1,931.82	
046	OC-16067	10/08/24	OG-1423653	03/11/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	734.9600	1.00	734.96	
046	OC-16067		OG-1423653							Purchase Order Total		734.96	
046	OC-16067	10/08/24	OG-1423657	03/11/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	565.1400	1.00	565.14	
046	OC-16067		OG-1423657							Purchase Order Total		565.14	
046	OC-16067	10/08/24	OG-1423971	03/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	010	00	FACILITIES MRO AND	556.3600	1.00	556.36	
046		10/08/24	OG-1423971	03/12/26	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	300.0000	.10	30.00	
046			OG-1423971							Purchase Order Total		586.36	
046	OC-16067	10/08/24	OG-1424031	03/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	METERING TIMER ASSEMBLY	285.7000	1.00	285.70	
046	OC-16067	10/08/24	OG-1424031	03/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HANDLE COUPLING	67.0200	1.00	67.02	
046	OC-16067		OG-1424031							Purchase Order Total		352.72	
046	OC-16067	10/08/24	OG-1424033	03/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ROBERTSHAW 5300-027	353.8200	1.00	353.82	
046	OC-16067		OG-1424033							Purchase Order Total		353.82	
046	OC-16067	10/08/24	OG-1424086	03/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	232	00	DEVILBISS SPRAY GUN REPAIR KIT	3.0000	96.39	289.17	
046	OC-16067		OG-1424086							Purchase Order Total		289.17	
046	OC-16067	10/08/24	OG-1424742	03/17/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2 GAL BAGGIES	78.0600	1.00	78.06	
046	OC-16067	10/08/24	OG-1424742	03/17/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WET MOP HEADS	433.5000	1.00	433.50	
046	OC-16067	10/08/24	OG-1424742	03/17/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2 GAL BUCKET	84.0000	1.00	84.00	
046	OC-16067		OG-1424742							Purchase Order Total		595.56	
046	OC-16067	10/08/24	OG-1424756	03/17/26	1164823	WW GRAINGER INC -	578	00	FACILITIES MRO AND	102.5900	1.00	102.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU							
										Purchase Order Total		102.59	
046	OC-16067		OG-1424756										
046	OC-16067	10/08/24	OG-1424758	03/17/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1" ADAPTER	5.8000	1.00	5.80	
046	OC-16067	10/08/24	OG-1424758	03/17/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1" OUTLET BODY	10.4600	1.00	10.46	
046	OC-16067	10/08/24	OG-1424758	03/17/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1" ELBOW	4.6700	1.00	4.67	
046	OC-16067	10/08/24	OG-1424758	03/17/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1" ELECTRIAL BOX	14.0700	1.00	14.07	
046	OC-16067	10/08/24	OG-1424758	03/17/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEATHERPROOF COVER	8.8200	1.00	8.82	
046	OC-16067	10/08/24	OG-1424758	03/17/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1" ADAPTER SCHEDULE	13.2000	1.00	13.20	
046	OC-16067	10/08/24	OG-1424758	03/17/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1" CONNECTOR	38.2200	1.00	38.22	
046	OC-16067	10/08/24	OG-1424758	03/17/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1" STRAP CLAMP	7.3500	1.00	7.35	
										Purchase Order Total		102.59	
046	OC-16067	10/08/24	OG-1424778	03/17/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ZEP COMMERCIAL MOLD & MILDEW	77.0500	1.00	77.05	
046	OC-16067	10/08/24	OG-1424778	03/17/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWEL CENTER PULL	57.3900	1.00	57.39	
046	OC-16067	10/08/24	OG-1424778	03/17/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWEL DISPENSER	26.3600	1.00	26.36	
										Purchase Order Total		160.80	
046	OC-16067	10/08/24	OG-1424782	03/17/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET BOWL	259.9400	1.00	259.94	
046	OC-16067	10/08/24	OG-1424782	03/17/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WAX RING	11.1000	1.00	11.10	
046		10/08/24	OG-1424782	03/17/26	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	30.00	30.00	
										Purchase Order Total		301.04	
046	OC-16067	10/08/24	OG-1424785	03/17/26	1164823	WW GRAINGER INC - LINCOLN - PU	425	00	FACILITIES MRO AND	3473.5300	1.00	3,473.53	
										Purchase Order Total		3,473.53	
046	OC-16067	10/08/24	OG-1424803	03/17/26	1164823	WW GRAINGER INC - LINCOLN - PU	031	00	MINIATURE SNAP ACTION SWITCH	45.1200	1.00	45.12	
046	OC-16067		OG-1424803							Purchase Order Total		45.12	

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046	OC-16067	10/08/24	OG-1424806	03/17/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	228.2100	1.00	228.21	
046	OC-16067	10/08/24	OG-1424806	03/17/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	741.8400	1.00	741.84	
046	OC-16067		OG-1424806						Purchase Order Total			970.05	
046	OC-16067	10/08/24	OG-1424851	03/17/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WATER DISPENCER SPOUT	356.7600	1.00	356.76	
046	OC-16067	10/08/24	OG-1424851	03/17/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRAIN SEAL	45.3300	1.00	45.33	
046	OC-16067		OG-1424851						Purchase Order Total			402.09	
046	OC-16067	10/08/24	OG-1424904	03/17/26	1164823	WW GRAINGER INC - LINCOLN - PU	232	00	5/16 X7/8 FLAT WASHER/100 PACK	5.0000	4.84	24.20	
046	OC-16067	10/08/24	OG-1424904	03/17/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5/16-18 X 3 1/4 HEX BOLT	10.0000	16.55	165.50	
046	OC-16067		OG-1424904						Purchase Order Total			189.70	
046	OC-16067	10/08/24	OG-1424911	03/17/26	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	FILTER RETAINER CAP VERSAFLO	1.0000	67.34	67.34	
046	OC-16067		OG-1424911						Purchase Order Total			67.34	
046	OC-16067	10/08/24	OG-1424926	03/17/26	1164823	WW GRAINGER INC - LINCOLN - PU	578	00	FACILITIES MRO AND	1851.4600	1.00	1,851.46	
046		10/08/24	OG-1424926	03/17/26	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	30.00	30.00	
046			OG-1424926						Purchase Order Total			1,881.46	
046	OC-16067	10/08/24	OG-1425351	03/19/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRY SILICONE SPRAY	12.0000	14.65	175.80	
046		10/08/24	OG-1425351	03/19/26	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#20, FREIGHT DEL DEST	1.0000	.01		
046		10/08/24	OG-1425351	03/19/26	1164823	WW GRAINGER INC - LINCOLN - PU			CI SHOP SUPPLIES	1.0000	1.68	1.68	
046			OG-1425351						Purchase Order Total			177.48	
046	OC-16067	10/08/24	OG-1425389	03/19/26	1164823	WW GRAINGER INC - LINCOLN - PU	578	00	AIR FILTER	2.0000	50.20	100.40	
046		10/08/24	OG-1425389	03/19/26	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#28, FREIGHT DEL DEST	1.0000	.01		
046			OG-1425389						Purchase Order Total			100.40	
046	OC-16067	10/08/24	OG-1425443	03/19/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND DRYER SENSOR	59.2200	1.00	59.22	
046	OC-16067	10/08/24	OG-1425443	03/19/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND DRYER MOTOR-EXCEL	163.4000	1.00	163.40	

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046	OC-16067	10/08/24	OG-1425443	03/19/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SANITAIRE VACUUM	480.7200	1.00	480.72	
046	OC-16067		OG-1425443							Purchase Order Total		703.34	
046	OC-16067	10/08/24	OG-1425479	03/19/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	60 GALLON TRASH BAGS	616.0000	1.00	616.00	
046	OC-16067		OG-1425479							Purchase Order Total		616.00	
046	OC-16067	10/08/24	OG-1425485	03/19/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCOURING PAD	102.2000	1.00	102.20	
046	OC-16067	10/08/24	OG-1425485	03/19/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	A19 BULB	67.4000	1.00	67.40	
046	OC-16067	10/08/24	OG-1425485	03/19/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5/8" HEX NUT	15.2000	1.00	15.20	
046	OC-16067	10/08/24	OG-1425485	03/19/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLOVES	35.5000	1.00	35.50	
046	OC-16067	10/08/24	OG-1425485	03/19/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MILWAUKEE FILTER	23.0000	1.00	23.00	
046	OC-16067	10/08/24	OG-1425485	03/19/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIQUID DRAIN MAINTAINER	160.8000	1.00	160.80	
046		10/08/24	OG-1425485	03/19/26	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	23.00	23.00	
046			OG-1425485							Purchase Order Total		427.10	
046	OC-16067	10/08/24	OG-1425808	03/20/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DUST MOP FRAME	437.8000	1.00	437.80	
046	OC-16067	10/08/24	OG-1425808	03/20/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HANDLE THREADED FIBERGLASS	936.0000	1.00	936.00	
046	OC-16067	10/08/24	OG-1425808	03/20/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ANGLE BROOM HEAD	206.1000	1.00	206.10	
046	OC-16067	10/08/24	OG-1425808	03/20/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOP BUCKET AND WRINGER	758.2400	1.00	758.24	
046	OC-16067	10/08/24	OG-1425808	03/20/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DUST MOP 36IN	152.9600	1.00	152.96	
046	OC-16067	10/08/24	OG-1425808	03/20/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WET MOP MEDIUM	131.2800	1.00	131.28	
046	OC-16067	10/08/24	OG-1425808	03/20/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	URINAL SCREEN	87.5200	1.00	87.52	
046		10/08/24	OG-1425808	03/20/26	1164823	WW GRAINGER INC - LINCOLN - PU			CLEANING SUPPLIES	1.0000	30.00	30.00	
046			OG-1425808							Purchase Order Total		2,739.90	
046	OC-16067	10/08/24	OG-1425811	03/20/26	1164823	WW GRAINGER INC -	445	00	STEP STOOL: 2 STEPS	154.0600	1.00	154.06	

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						LINCOLN - PU			6DHF2				
									Purchase Order Total			154.06	
046	OC-16067		OG-1425811										
046	OC-16067	10/08/24	OG-1426054	03/23/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#207-RSTK-46X30-15	15.0000	32.14	482.10	
046	OC-16067	10/08/24	OG-1426054	03/23/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#207-RSTK-44X36-15	15.0000	45.32	679.80	
046	OC-16067	10/08/24	OG-1426054	03/23/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#207-RSTK-42X32-15	15.0000	45.32	679.80	
046	OC-16067	10/08/24	OG-1426054	03/23/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#207-RSTK-44X32-10	10.0000	45.32	453.20	
046	OC-16067	10/08/24	OG-1426054	03/23/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#207-RSTK-40X32-25	25.0000	45.32	1,133.00	
046	OC-16067	10/08/24	OG-1426054	03/23/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#207-RSTK-40X34-25	25.0000	45.32	1,133.00	
046	OC-16067	10/08/24	OG-1426054	03/23/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#207-RSTK-34X30-15	15.0000	45.32	679.80	
046	OC-16067	10/08/24	OG-1426054	03/23/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#207-RSTK-34X34-10	10.0000	45.32	453.20	
046	OC-16067	10/08/24	OG-1426054	03/23/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#207-RSTK-28X30-10	10.0000	32.21	322.10	
046	OC-16067	10/08/24	OG-1426054	03/23/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#207-RSTK-42X30-10	10.0000	45.32	453.20	
									Purchase Order Total			6,469.20	
046	OC-16067	10/08/24	OG-1426226	03/24/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SOAP DISH	393.7500	1.00	393.75	
									Purchase Order Total			393.75	
046	OC-16067		OG-1426226										
046	OC-16067	10/08/24	OG-1426419	03/24/26	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	PIP COATED GLOVES S (7)	2.0000	31.54	63.08	
046		10/08/24	OG-1426419	03/24/26	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	PIP COATED GLOVES M (8)	2.0000	31.54	63.08	
046		10/08/24	OG-1426419	03/24/26	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	PIP COATED GLOVES L (9)	4.0000	31.54	126.16	
									Purchase Order Total			252.32	
046	OC-16067	10/08/24	OG-1426759	03/25/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR MOVER: 600 CFM	164.6600	1.00	164.66	
									Purchase Order Total			164.66	
046	OC-16067	10/08/24	OG-1426763	03/25/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WATER CHAMBER ASSEMBLY	931.0000	1.00	931.00	
046	OC-16067	10/08/24	OG-1426763	03/25/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CARTRIDGE ASSMBLY	565.1500	1.00	565.15	

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046	OC-16067	10/08/24	OG-1426763	03/25/26	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	VALVES VACUUM BREAKER:	129.3200	1.00	129.32	
046	OC-16067	10/08/24	OG-1426763	03/25/26	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	FLOAT PISTON REPL CLACK FLOW	171.5200	1.00	171.52	
046	OC-16067	10/08/24	OG-1426763	03/25/26	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	CONTROL SORBENT: SODIUM	132.6000	1.00	132.60	
046	OC-16067	10/08/24	OG-1426763	03/25/26	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	POLYACRYLATE BRASS TOILET FLUSH	443.1000	1.00	443.10	
046	OC-16067	10/08/24	OG-1426763	03/25/26	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	VALVE COVER O-RING:RUBBER	105.4600	1.00	105.46	
046	OC-16067	10/08/24	OG-1426763	03/25/26	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	TOILET DIAPHRAGM ASSEMBLY	468.5000	1.00	468.50	
046	OC-16067		OG-1426763						Purchase Order Total			2,946.65	
046	OC-16067	10/08/24	OG-1426806	03/26/26	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	FACILITIES MRO AND	141.4000	1.00	141.40	
046	OC-16067	10/08/24	OG-1426806	03/26/26	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	FACILITIES MRO AND	136.5000	1.00	136.50	
046	OC-16067	10/08/24	OG-1426806	03/26/26	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	FACILITIES MRO AND	93.0400	1.00	93.04	
046		10/08/24	OG-1426806	03/26/26	1164823	LINCOLN - PU WW GRAINGER INC -			CONST & MAINT SUP EXP	1.0000	13.76-	13.76-	
046		10/08/24	OG-1426806	03/26/26	1164823	LINCOLN - PU WW GRAINGER INC -			CONST & MAINT SUP EXP	1.0000	31.68-	31.68-	
046			OG-1426806						Purchase Order Total			325.50	
046	OC-16067	10/08/24	OG-1426830	03/26/26	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	E TRACK	342.6400	1.00	342.64	
046	OC-16067	10/08/24	OG-1426830	03/26/26	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	MASTER BOX	1127.1000	1.00	1,127.10	
046	OC-16067	10/08/24	OG-1426830	03/26/26	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	MASTER BOX LID	1270.9500	1.00	1,270.95	
046		10/08/24	OG-1426830	03/26/26	1164823	LINCOLN - PU WW GRAINGER INC -	005	98	SHIPPING	1.0000	169.00	169.00	
046			OG-1426830						Purchase Order Total			2,909.69	
046	OC-16067	10/08/24	OG-1426834	03/26/26	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	WALL SHELF 48"X12"	153.7000	1.00	153.70	
046	OC-16067	10/08/24	OG-1426834	03/26/26	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	WALL SHELF 24"X12"	121.9600	1.00	121.96	
046	OC-16067	10/08/24	OG-1426834	03/26/26	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	WALL SHELF 36"X12"	139.1400	1.00	139.14	

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046		10/08/24	OG-1426834	03/26/26	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	30.00	30.00	
046			OG-1426834							Purchase Order Total		444.80	
046	OC-16067	10/08/24	OG-1426870	03/26/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	4724.5000	1.00	4,724.50	
046		10/08/24	OG-1426870	03/26/26	1164823	WW GRAINGER INC - LINCOLN - PU	001	00	CREDIT	1.0000	1,788.82-	1,788.82-	
046			OG-1426870							Purchase Order Total		2,935.68	
046	OC-16067	10/08/24	OG-1427149	03/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	SAFETY VEST	12.0000	3.61	43.32	
046	OC-16067	10/08/24	OG-1427149	03/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	COVERALL WHT, MEDIUM 25/PK	1.0000	93.90	93.90	
046	OC-16067	10/08/24	OG-1427149	03/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	CONDOR GLOVES LATEX COATED SM	24.0000	2.91	69.84	
046		10/08/24	OG-1427149	03/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#25, FREIGHT DEL DEST	1.0000	.01		
046			OG-1427149							Purchase Order Total		207.06	
046	OC-16067	10/08/24	OG-1427174	03/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	615	00	INVENTORY LABEL: 1/4 IN DIA,	1.0000	6.42	6.42	
046	OC-16067	10/08/24	OG-1427174	03/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	795	00	M3-0.50 LOCK NUT	1.0000	30.97	30.97	
046	OC-16067	10/08/24	OG-1427174	03/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	795	00	BARBED HOSE FITTING: FOR 1/4 I	5.0000	2.23	11.15	
046	OC-16067	10/08/24	OG-1427174	03/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	795	00	BARBED HOSE FITTING: FOR 3/8 I	5.0000	5.25	26.25	
046	OC-16067	10/08/24	OG-1427174	03/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	795	00	HEX BUSHING: BRASS, 3/8 IN X 1	3.0000	3.77	11.31	
046	OC-16067	10/08/24	OG-1427174	03/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	795	00	SOCKET SET SCREW: 5/16"-18 THR	1.0000	30.89	30.89	
046	OC-16067	10/08/24	OG-1427174	03/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WESTWARD METAL CUTTING SNIP: S	2.0000	34.70	69.40	
046		10/08/24	OG-1427174	03/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16, FREIGHT DEL DEST.	1.0000	.01		
046			OG-1427174							Purchase Order Total		186.39	
046	OC-16067	10/08/24	OG-1427401	03/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BDGBAGS0323-1	1.0000	21.72	21.72	
046	OC-16067		OG-1427401							Purchase Order Total		21.72	
046	OC-16071	10/15/24	OG-1410520	01/07/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	3706.7600	1.00	3,706.76	

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046	OC-16071	10/15/24	OG-1410520	01/07/26	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS SPECIALTY PRODUCTS	445.4600	1.00	445.46	
046	OC-16071	10/15/24	OG-1410520	01/07/26	1164752	LLC CARDINAL HEALTH 110	269	00	-MED SUPPLY PHARMACEUTICAL	20677.4700	1.00	20,677.47	
046	OC-16071	10/15/24	OG-1410520	01/07/26	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS SPECIALTY PRODUCTS	1006.0500	1.00	1,006.05	
046	OC-16071	10/15/24	OG-1410520	01/07/26	1164752	LLC CARDINAL HEALTH 110	269	00	-MED SUPPLY PHARMACEUTICAL	767.3500	1.00	767.35	
046	OC-16071		OG-1410520							Purchase Order Total		26,603.09	
046	OC-16071	10/15/24	OG-1410702	01/08/26	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	.9300	1.00	.93	
046	OC-16071		OG-1410702							Purchase Order Total		.93	
046	OC-16071	10/15/24	OG-1410704	01/08/26	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	831.4300	1.00	831.43	
046	OC-16071		OG-1410704							Purchase Order Total		831.43	
046	OC-16071	10/15/24	OG-1410706	01/08/26	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	2600.4400	1.00	2,600.44	
046	OC-16071		OG-1410706							Purchase Order Total		2,600.44	
046	OC-16071	10/15/24	OG-1410708	01/08/26	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	2600.4400	1.00	2,600.44	
046	OC-16071		OG-1410708							Purchase Order Total		2,600.44	
046	OC-16071	10/15/24	OG-1410731	01/08/26	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	2631.3400	1.00	2,631.34	
046	OC-16071		OG-1410731							Purchase Order Total		2,631.34	
046	OC-16071	10/15/24	OG-1410732	01/08/26	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	2631.3400	1.00	2,631.34	
046	OC-16071		OG-1410732							Purchase Order Total		2,631.34	
046	OC-16071	10/15/24	OG-1410735	01/08/26	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	2780.8100	1.00	2,780.81	
046	OC-16071		OG-1410735							Purchase Order Total		2,780.81	
046	OC-16071	10/15/24	OG-1410742	01/08/26	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	6893.8000	1.00	6,893.80	
046	OC-16071		OG-1410742							Purchase Order Total		6,893.80	
046	OC-16071	10/15/24	OG-1410744	01/08/26	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	7750.8000	1.00	7,750.80	
046	OC-16071		OG-1410744							Purchase Order Total		7,750.80	
046	OC-16071	10/15/24	OG-1410752	01/08/26	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	9439.2200	1.00	9,439.22	

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046	OC-16071	10/15/24	OG-1410752	01/08/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	42.9600	1.00	42.96	
046	OC-16071	10/15/24	OG-1410752	01/08/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1070.6500	1.00	1,070.65	
046	OC-16071	10/15/24	OG-1410752	01/08/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26.0100	1.00	26.01	
046	OC-16071	10/15/24	OG-1410752	01/08/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	160.4300	1.00	160.43	
046		10/15/24	OG-1410752	01/08/26	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	1071.3600	1.00	1,071.36	
046		10/15/24	OG-1410752	01/08/26	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	81.4400	1.00	81.44	
046		10/15/24	OG-1410752	01/08/26	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	122.7600	1.00	122.76	
046		10/15/24	OG-1410752	01/08/26	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	377.8300	1.00	377.83	
046			OG-1410752						Purchase Order Total			12,392.66	
046	OC-16071	10/15/24	OG-1410760	01/08/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	717.3400	1.00	717.34	
046	OC-16071	10/15/24	OG-1410760	01/08/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11396.3700	1.00	11,396.37	
046	OC-16071	10/15/24	OG-1410760	01/08/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	608.8300	1.00	608.83	
046	OC-16071	10/15/24	OG-1410760	01/08/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	.2800	1.00	.28	
046	OC-16071	10/15/24	OG-1410760	01/08/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	33.7200	1.00	33.72	
046		10/15/24	OG-1410760	01/08/26	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	11.1600	1.00	11.16	
046		10/15/24	OG-1410760	01/08/26	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	50.9000	1.00	50.90	
046			OG-1410760						Purchase Order Total			12,818.60	
046	OC-16071	10/15/24	OG-1410766	01/08/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2818.0500	1.00	2,818.05	
046	OC-16071	10/15/24	OG-1410766	01/08/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	264.2900	1.00	264.29	
046	OC-16071	10/15/24	OG-1410766	01/08/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20263.7000	1.00	20,263.70	
046	OC-16071	10/15/24	OG-1410766	01/08/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1123.2800	1.00	1,123.28	

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046	OC-16071	10/15/24	OG-1410766	01/08/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3.1900	1.00	3.19	
046		10/15/24	OG-1410766	01/08/26	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	299.7600	1.00	299.76	
046		10/15/24	OG-1410766	01/08/26	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	.1200	1.00	.12	
046			OG-1410766							Purchase Order Total		24,772.39	
046	OC-16071	10/15/24	OG-1410769	01/08/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3706.7600	1.00	3,706.76	
046	OC-16071	10/15/24	OG-1410769	01/08/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20677.4700	1.00	20,677.47	
046	OC-16071	10/15/24	OG-1410769	01/08/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	767.3500	1.00	767.35	
046		10/15/24	OG-1410769	01/08/26	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	445.4600	1.00	445.46	
046		10/15/24	OG-1410769	01/08/26	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	1006.0500	1.00	1,006.05	
046			OG-1410769							Purchase Order Total		26,603.09	
046	OC-16071	10/15/24	OG-1410782	01/08/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	518.7200	1.00	518.72	
046	OC-16071	10/15/24	OG-1410782	01/08/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11048.4900	1.00	11,048.49	
046	OC-16071	10/15/24	OG-1410782	01/08/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1355.0800	1.00	1,355.08	
046	OC-16071	10/15/24	OG-1410782	01/08/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5.5100	1.00	5.51	
046	OC-16071	10/15/24	OG-1410782	01/08/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1538.5400	1.00	1,538.54	
046	OC-16071	10/15/24	OG-1410782	01/08/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12.6000	1.00	12.60	
046	OC-16071	10/15/24	OG-1410782	01/08/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	170.8200	1.00	170.82	
046		10/15/24	OG-1410782	01/08/26	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	134.1400	1.00	134.14	
046			OG-1410782							Purchase Order Total		14,783.90	
046	OC-16071	10/15/24	OG-1410786	01/08/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5262.6800	1.00	5,262.68	
046	OC-16071		OG-1410786							Purchase Order Total		5,262.68	
046	OC-16071	10/15/24	OG-1410792	01/08/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2999.9400	1.00	2,999.94	

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						LLC			PRODUCTS				
										Purchase Order Total		2,999.94	
046	OC-16071		OG-1410792										
046	OC-16071	10/15/24	OG-1410795	01/08/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	32445.0000	1.00	32,445.00	
										Purchase Order Total		32,445.00	
046	OC-16071		OG-1410795										
046	OC-16071	10/15/24	OG-1410797	01/08/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7499.8500	1.00	7,499.85	
										Purchase Order Total		7,499.85	
046	OC-16071		OG-1410797										
046	OC-16071	10/15/24	OG-1410809	01/08/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12518.3400	1.00	12,518.34	
										Purchase Order Total		12,518.34	
046	OC-16071	10/15/24	OG-1410809	01/08/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18257.6100	1.00	18,257.61	
										Purchase Order Total		18,257.61	
046	OC-16071	10/15/24	OG-1410809	01/08/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	152.1700	1.00	152.17	
										Purchase Order Total		152.17	
046	OC-16071	10/15/24	OG-1410809	01/08/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	.5600	1.00	.56	
										Purchase Order Total		.56	
046		10/15/24	OG-1410809	01/08/26	1164752	CARDINAL HEALTH 110 LLC	269	00	GEN-MEDICAL SUPPLIES	254.5000	1.00	254.50	
										Purchase Order Total		254.50	
046		10/15/24	OG-1410809	01/08/26	1164752	CARDINAL HEALTH 110 LLC	269	00	GEN-MEDICAL SUPPLIES	590.6400	1.00	590.64	
										Purchase Order Total		590.64	
046		10/15/24	OG-1410809	01/08/26	1164752	CARDINAL HEALTH 110 LLC	269	00	GEN-MEDICAL SUPPLIES	290.3600	1.00	290.36	
										Purchase Order Total		290.36	
046			OG-1410809										
046	OC-16071	10/15/24	OG-1410812	01/08/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	32759.2100	1.00	32,759.21	
										Purchase Order Total		32,759.21	
046	OC-16071		OG-1410812										
046	OC-16071	10/15/24	OG-1410817	01/08/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17803.1400	1.00	17,803.14	
										Purchase Order Total		17,803.14	
046	OC-16071		OG-1410817										
046	OC-16071	10/15/24	OG-1410820	01/08/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5934.3800	1.00	5,934.38	
										Purchase Order Total		5,934.38	
046	OC-16071		OG-1410820										
046	OC-16071	10/15/24	OG-1410823	01/08/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	29671.9000	1.00	29,671.90	
										Purchase Order Total		29,671.90	
046	OC-16071		OG-1410823										
046	OC-16071	10/15/24	OG-1410826	01/08/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7931.9100	1.00	7,931.91	
										Purchase Order Total		7,931.91	
046	OC-16071		OG-1410826										
046	OC-16071	10/15/24	OG-1412029	01/14/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	.0100	1.00	.01	

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						LLC			PRODUCTS				
046	OC-16071		OG-1412029							Purchase Order Total		.01	
046	OC-16071	10/15/24	OG-1412040	01/14/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	.9300	1.00	.93	
046	OC-16071		OG-1412040							Purchase Order Total		.93	
046	OC-16071	10/15/24	OG-1412057	01/14/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	.9300	1.00	.93	
046	OC-16071		OG-1412057							Purchase Order Total		.93	
046	OC-16071	10/15/24	OG-1412064	01/14/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9.8600	1.00	9.86	
046	OC-16071		OG-1412064							Purchase Order Total		9.86	
046	OC-16071	10/15/24	OG-1412070	01/14/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2020.9500	1.00	2,020.95	
046	OC-16071		OG-1412070							Purchase Order Total		2,020.95	
046	OC-16071	10/15/24	OG-1412073	01/14/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2631.3400	1.00	2,631.34	
046	OC-16071		OG-1412073							Purchase Order Total		2,631.34	
046	OC-16071	10/15/24	OG-1412077	01/14/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2631.3400	1.00	2,631.34	
046	OC-16071		OG-1412077							Purchase Order Total		2,631.34	
046	OC-16071	10/15/24	OG-1412080	01/14/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2631.3400	1.00	2,631.34	
046	OC-16071		OG-1412080							Purchase Order Total		2,631.34	
046	OC-16071	10/15/24	OG-1412083	01/14/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2631.3400	1.00	2,631.34	
046	OC-16071		OG-1412083							Purchase Order Total		2,631.34	
046	OC-16071	10/15/24	OG-1412087	01/14/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5934.3800	1.00	5,934.38	
046	OC-16071		OG-1412087							Purchase Order Total		5,934.38	
046	OC-16071	10/15/24	OG-1412092	01/14/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5934.3800	1.00	5,934.38	
046	OC-16071		OG-1412092							Purchase Order Total		5,934.38	
046	OC-16071	10/15/24	OG-1412095	01/14/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7144.3800	1.00	7,144.38	
046	OC-16071		OG-1412095							Purchase Order Total		7,144.38	
046	OC-16071	10/15/24	OG-1412098	01/14/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8658.1100	1.00	8,658.11	
046	OC-16071	10/15/24	OG-1412098	01/14/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	374.0800	1.00	374.08	

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046	OC-16071	10/15/24	OG-1412098	01/14/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21.4800	1.00	21.48	
046	OC-16071	10/15/24	OG-1412098	01/14/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	166.6200	1.00	166.62	
046	OC-16071	10/15/24	OG-1412098	01/14/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.8900	1.00	7.89	
046		10/15/24	OG-1412098	01/14/26	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	101.8000	1.00	101.80	
046		10/15/24	OG-1412098	01/14/26	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	367.9100	1.00	367.91	
046			OG-1412098						Purchase Order Total			9,697.89	
046	OC-16071	10/15/24	OG-1412110	01/14/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9260.2000	1.00	9,260.20	
046	OC-16071	10/15/24	OG-1412110	01/14/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	840.8900	1.00	840.89	
046	OC-16071	10/15/24	OG-1412110	01/14/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.9000	1.00	7.90	
046	OC-16071	10/15/24	OG-1412110	01/14/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	210.9900	1.00	210.99	
046	OC-16071	10/15/24	OG-1412110	01/14/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	338.6000	1.00	338.60	
046		10/15/24	OG-1412110	01/14/26	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	50.9000	1.00	50.90	
046		10/15/24	OG-1412110	01/14/26	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	301.3200	1.00	301.32	
046		10/15/24	OG-1412110	01/14/26	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	445.4600	1.00	445.46	
046			OG-1412110						Purchase Order Total			11,456.26	
046	OC-16071	10/15/24	OG-1412118	01/14/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	128.9200	1.00	128.92	
046	OC-16071	10/15/24	OG-1412118	01/14/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10383.3900	1.00	10,383.39	
046	OC-16071	10/15/24	OG-1412118	01/14/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	742.0300	1.00	742.03	
046	OC-16071	10/15/24	OG-1412118	01/14/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	64.6700	1.00	64.67	
046	OC-16071	10/15/24	OG-1412118	01/14/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	36.3100	1.00	36.31	
046		10/15/24	OG-1412118	01/14/26	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	133.9200	1.00	133.92	

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046			OG-1412118							Purchase Order Total		11,489.24	
046	OC-16071	10/15/24	OG-1412125	01/14/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	245.0700	1.00	245.07	
046	OC-16071	10/15/24	OG-1412125	01/14/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10886.0000	1.00	10,886.00	
046	OC-16071	10/15/24	OG-1412125	01/14/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	405.4000	1.00	405.40	
046	OC-16071	10/15/24	OG-1412125	01/14/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	47.6200	1.00	47.62	
046	OC-16071	10/15/24	OG-1412125	01/14/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	72.0800	1.00	72.08	
046		10/15/24	OG-1412125	01/14/26	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	20.3600	1.00	20.36	
046			OG-1412125							Purchase Order Total		11,676.53	
046	OC-16071	10/15/24	OG-1412129	01/14/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15116.8800	1.00	15,116.88	
046	OC-16071	10/15/24	OG-1412129	01/14/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	827.9300	1.00	827.93	
046	OC-16071	10/15/24	OG-1412129	01/14/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	287.4800	1.00	287.48	
046	OC-16071	10/15/24	OG-1412129	01/14/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	81.2800	1.00	81.28	
046		10/15/24	OG-1412129	01/14/26	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	203.6000	1.00	203.60	
046			OG-1412129							Purchase Order Total		16,517.17	
046	OC-16071	10/15/24	OG-1412999	01/20/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5627.3700	1.00	5,627.37	
046	OC-16071		OG-1412999							Purchase Order Total		5,627.37	
046	OC-16071	10/15/24	OG-1413887	01/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	.9300	1.00	.93	
046	OC-16071		OG-1413887							Purchase Order Total		.93	
046	OC-16071	10/15/24	OG-1413888	01/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.4300	1.00	4.43	
046	OC-16071		OG-1413888							Purchase Order Total		4.43	
046	OC-16071	10/15/24	OG-1413890	01/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	809.2300	1.00	809.23	
046	OC-16071		OG-1413890							Purchase Order Total		809.23	
046	OC-16071	10/15/24	OG-1413891	01/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	967.4500	1.00	967.45	

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046	OC-16071		OG-1413891							Purchase Order Total		967.45	
046	OC-16071	10/15/24	OG-1413897	01/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1921.6600	1.00	1,921.66	
046	OC-16071		OG-1413897							Purchase Order Total		1,921.66	
046	OC-16071	10/15/24	OG-1413908	01/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2631.3400	1.00	2,631.34	
046	OC-16071		OG-1413908							Purchase Order Total		2,631.34	
046	OC-16071	10/15/24	OG-1413910	01/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2631.3400	1.00	2,631.34	
046	OC-16071		OG-1413910							Purchase Order Total		2,631.34	
046	OC-16071	10/15/24	OG-1413911	01/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2631.3400	1.00	2,631.34	
046	OC-16071		OG-1413911							Purchase Order Total		2,631.34	
046	OC-16071	10/15/24	OG-1413914	01/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2631.3400	1.00	2,631.34	
046	OC-16071		OG-1413914							Purchase Order Total		2,631.34	
046	OC-16071	10/15/24	OG-1413921	01/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3096.3100	1.00	3,096.31	
046	OC-16071		OG-1413921							Purchase Order Total		3,096.31	
046	OC-16071	10/15/24	OG-1413923	01/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3123.1000	1.00	3,123.10	
046	OC-16071		OG-1413923							Purchase Order Total		3,123.10	
046	OC-16071	10/15/24	OG-1413930	01/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4601.5500	1.00	4,601.55	
046	OC-16071	10/15/24	OG-1413930	01/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1754.9500	1.00	1,754.95	
046	OC-16071	10/15/24	OG-1413930	01/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	.5600	1.00	.56	
046	OC-16071	10/15/24	OG-1413930	01/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	708.7400	1.00	708.74	
046		10/15/24	OG-1413930	01/23/26	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	168.8700	1.00	168.87	
046		10/15/24	OG-1413930	01/23/26	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	668.1900	1.00	668.19	
046			OG-1413930							Purchase Order Total		7,902.86	
046	OC-16071	10/15/24	OG-1413931	01/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15.9400	1.00	15.94	
046	OC-16071	10/15/24	OG-1413931	01/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10078.8100	1.00	10,078.81	

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046	OC-16071	10/15/24	OG-1413931	01/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	227.9500	1.00	227.95	
046	OC-16071	10/15/24	OG-1413931	01/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22.6900	1.00	22.69	
046		10/15/24	OG-1413931	01/23/26	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	286.8400	1.00	286.84	
046			OG-1413931						Purchase Order Total			10,632.23	
046	OC-16071	10/15/24	OG-1413934	01/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3897.8400	1.00	3,897.84	
046	OC-16071	10/15/24	OG-1413934	01/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6449.0900	1.00	6,449.09	
046	OC-16071	10/15/24	OG-1413934	01/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	200.0600	1.00	200.06	
046	OC-16071	10/15/24	OG-1413934	01/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.4000	1.00	1.40	
046	OC-16071	10/15/24	OG-1413934	01/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	30.9600	1.00	30.96	
046		10/15/24	OG-1413934	01/23/26	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	203.6000	1.00	203.60	
046			OG-1413934						Purchase Order Total			10,782.95	
046	OC-16071	10/15/24	OG-1413938	01/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5963.3200	1.00	5,963.32	
046	OC-16071	10/15/24	OG-1413938	01/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	268.8600	1.00	268.86	
046	OC-16071	10/15/24	OG-1413938	01/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8203.5300	1.00	8,203.53	
046	OC-16071	10/15/24	OG-1413938	01/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	134.8300	1.00	134.83	
046	OC-16071	10/15/24	OG-1413938	01/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	42.9600	1.00	42.96	
046	OC-16071	10/15/24	OG-1413938	01/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	106.3000	1.00	106.30	
046	OC-16071	10/15/24	OG-1413938	01/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15.5600	1.00	15.56	
046		10/15/24	OG-1413938	01/23/26	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	673.1500	1.00	673.15	
046			OG-1413938						Purchase Order Total			15,408.51	
046	OC-16071	10/15/24	OG-1413939	01/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13332.5000	1.00	13,332.50	

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046	OC-16071	10/15/24	OG-1413939	01/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1786.6500	1.00	1,786.65	
046	OC-16071	10/15/24	OG-1413939	01/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.1200	1.00	1.12	
046	OC-16071	10/15/24	OG-1413939	01/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	110.9400	1.00	110.94	
046	OC-16071	10/15/24	OG-1413939	01/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26.9600	1.00	26.96	
046		10/15/24	OG-1413939	01/23/26	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	101.8000	1.00	101.80	
046		10/15/24	OG-1413939	01/23/26	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	267.8400	1.00	267.84	
046		10/15/24	OG-1413939	01/23/26	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	362.9500	1.00	362.95	
046			OG-1413939							Purchase Order Total		15,990.76	
046	OC-16071	10/15/24	OG-1413941	01/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	163.6000	1.00	163.60	
046	OC-16071	10/15/24	OG-1413941	01/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	390.2600	1.00	390.26	
046	OC-16071	10/15/24	OG-1413941	01/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19323.4100	1.00	19,323.41	
046	OC-16071	10/15/24	OG-1413941	01/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	448.4100	1.00	448.41	
046	OC-16071		OG-1413941							Purchase Order Total		20,325.68	
046	OC-16071	10/15/24	OG-1413943	01/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	31147.2000	1.00	31,147.20	
046	OC-16071		OG-1413943							Purchase Order Total		31,147.20	
046	OC-16071	10/15/24	OG-1415738	02/02/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3095.6200	1.00	3,095.62	
046	OC-16071		OG-1415738							Purchase Order Total		3,095.62	
046	OC-16071	10/15/24	OG-1415741	02/02/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3635.4700	1.00	3,635.47	
046	OC-16071		OG-1415741							Purchase Order Total		3,635.47	
046	OC-16071	10/15/24	OG-1415745	02/02/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4605.0000	1.00	4,605.00	
046	OC-16071		OG-1415745							Purchase Order Total		4,605.00	
046	OC-16071	10/15/24	OG-1415746	02/02/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6688.5400	1.00	6,688.54	
046	OC-16071		OG-1415746							Purchase Order Total		6,688.54	

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046	OC-16071	10/15/24	OG-1415749	02/02/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9030.0000	1.00	9,030.00	
046	OC-16071		OG-1415749							Purchase Order Total		9,030.00	
046	OC-16071	10/15/24	OG-1415754	02/02/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	281.2600	1.00	281.26	
046	OC-16071	10/15/24	OG-1415754	02/02/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7675.6700	1.00	7,675.67	
046	OC-16071	10/15/24	OG-1415754	02/02/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	137.5600	1.00	137.56	
046		10/15/24	OG-1415754	02/02/26	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	335.3500	1.00	335.35	
046		10/15/24	OG-1415754	02/02/26	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	445.4600	1.00	445.46	
046		10/15/24	OG-1415754	02/02/26	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	580.7200	1.00	580.72	
046			OG-1415754							Purchase Order Total		9,456.02	
046	OC-16071	10/15/24	OG-1415758	02/02/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	223.5700	1.00	223.57	
046	OC-16071	10/15/24	OG-1415758	02/02/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12291.4900	1.00	12,291.49	
046	OC-16071	10/15/24	OG-1415758	02/02/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	42.9600	1.00	42.96	
046	OC-16071	10/15/24	OG-1415758	02/02/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1138.6200	1.00	1,138.62	
046		10/15/24	OG-1415758	02/02/26	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	50.9000	1.00	50.90	
046		10/15/24	OG-1415758	02/02/26	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	223.2000	1.00	223.20	
046			OG-1415758							Purchase Order Total		13,970.74	
046	OC-16071	10/15/24	OG-1416718	02/05/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1902.6400	1.00	1,902.64	
046	OC-16071		OG-1416718							Purchase Order Total		1,902.64	
046	OC-16071	10/15/24	OG-1416862	02/05/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	.9300	1.00	.93	
046	OC-16071		OG-1416862							Purchase Order Total		.93	
046	OC-16071	10/15/24	OG-1416865	02/05/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	.9300	1.00	.93	
046	OC-16071		OG-1416865							Purchase Order Total		.93	
046	OC-16071	10/15/24	OG-1416867	02/05/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	9.8600	1.00	9.86	

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			LLC						PRODUCTS				
046	OC-16071		OG-1416867							Purchase Order Total		9.86	
046	OC-16071	10/15/24	OG-1416873	02/05/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	966.8900	1.00	966.89	
046	OC-16071		OG-1416873							Purchase Order Total		966.89	
046	OC-16071	10/15/24	OG-1416883	02/05/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2020.9500	1.00	2,020.95	
046	OC-16071		OG-1416883							Purchase Order Total		2,020.95	
046	OC-16071	10/15/24	OG-1416888	02/05/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3048.2100	1.00	3,048.21	
046	OC-16071		OG-1416888							Purchase Order Total		3,048.21	
046	OC-16071	10/15/24	OG-1416894	02/05/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4499.9100	1.00	4,499.91	
046	OC-16071		OG-1416894							Purchase Order Total		4,499.91	
046	OC-16071	10/15/24	OG-1416899	02/05/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14.9100	1.00	14.91	
046	OC-16071		OG-1416899							Purchase Order Total		14.91	
046	OC-16071	10/15/24	OG-1416899	02/05/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4263.3400	1.00	4,263.34	
046	OC-16071		OG-1416899							Purchase Order Total		4,263.34	
046	OC-16071	10/15/24	OG-1416899	02/05/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	802.4700	1.00	802.47	
046	OC-16071		OG-1416899							Purchase Order Total		802.47	
046	OC-16071	10/15/24	OG-1416903	02/05/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5262.6800	1.00	5,262.68	
046	OC-16071		OG-1416903							Purchase Order Total		5,262.68	
046	OC-16071	10/15/24	OG-1416913	02/05/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6736.8100	1.00	6,736.81	
046	OC-16071		OG-1416913							Purchase Order Total		6,736.81	
046	OC-16071	10/15/24	OG-1416915	02/05/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11871.5500	1.00	11,871.55	
046	OC-16071		OG-1416915							Purchase Order Total		11,871.55	
046	OC-16071	10/15/24	OG-1416917	02/05/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3532.4300	1.00	3,532.43	
046	OC-16071		OG-1416917							Purchase Order Total		3,532.43	
046	OC-16071	10/15/24	OG-1416917	02/05/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8212.3500	1.00	8,212.35	
046	OC-16071		OG-1416917							Purchase Order Total		8,212.35	
046	OC-16071	10/15/24	OG-1416917	02/05/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	195.5900	1.00	195.59	
046	OC-16071		OG-1416917							Purchase Order Total		195.59	
046	OC-16071	10/15/24	OG-1416917	02/05/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.2900	1.00	2.29	
046	OC-16071		OG-1416917							Purchase Order Total		2.29	
046	OC-16071	10/15/24	OG-1416917	02/05/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	259.3600	1.00	259.36	

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						LLC			PRODUCTS				
046	OC-16071	10/15/24	OG-1416917	02/05/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	10.0000	1.00	10.00	
						LLC			PRODUCTS				
046		10/15/24	OG-1416917	02/05/26	1164752	CARDINAL HEALTH 110	475	00	GEN-MEDICAL	86.6900	1.00	86.69	
						LLC			SUPPLIES				
046			OG-1416917							Purchase Order Total		12,298.71	
046	OC-16071	10/15/24	OG-1416920	02/05/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	30.1700	1.00	30.17	
						LLC			PRODUCTS				
046	OC-16071	10/15/24	OG-1416920	02/05/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	12.6500	1.00	12.65	
						LLC			PRODUCTS				
046	OC-16071	10/15/24	OG-1416920	02/05/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	13141.0100	1.00	13,141.01	
						LLC			PRODUCTS				
046	OC-16071	10/15/24	OG-1416920	02/05/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	359.5200	1.00	359.52	
						LLC			PRODUCTS				
046	OC-16071	10/15/24	OG-1416920	02/05/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	.8400	1.00	.84	
						LLC			PRODUCTS				
046		10/15/24	OG-1416920	02/05/26	1164752	CARDINAL HEALTH 110	475	00	GEN-MEDICAL	68.7300	1.00	68.73	
						LLC			SUPPLIES				
046		10/15/24	OG-1416920	02/05/26	1164752	CARDINAL HEALTH 110	475	00	GEN-MEDICAL	165.2500	1.00	165.25	
						LLC			SUPPLIES				
046		10/15/24	OG-1416920	02/05/26	1164752	CARDINAL HEALTH 110	475	00	GEN-MEDICAL	334.8000	1.00	334.80	
						LLC			SUPPLIES				
046			OG-1416920							Purchase Order Total		14,112.97	
046	OC-16071	10/15/24	OG-1416968	02/06/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	13726.7600	1.00	13,726.76	
						LLC			PRODUCTS				
046	OC-16071	10/15/24	OG-1416968	02/06/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1262.9100	1.00	1,262.91	
						LLC			PRODUCTS				
046	OC-16071	10/15/24	OG-1416968	02/06/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	5.5100	1.00	5.51	
						LLC			PRODUCTS				
046	OC-16071	10/15/24	OG-1416968	02/06/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	49.9600	1.00	49.96	
						LLC			PRODUCTS				
046		10/15/24	OG-1416968	02/06/26	1164752	CARDINAL HEALTH 110	475	00	GEN-MEDICAL	103.0600	1.00	103.06	
						LLC			SUPPLIES				
046		10/15/24	OG-1416968	02/06/26	1164752	CARDINAL HEALTH 110	475	00	GEN-MEDICAL	310.2000	1.00	310.20	
						LLC			SUPPLIES				
046			OG-1416968							Purchase Order Total		15,458.40	
046	OC-16071	10/15/24	OG-1416969	02/06/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	302.8100	1.00	302.81	
						LLC			PRODUCTS				
046	OC-16071	10/15/24	OG-1416969	02/06/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	15870.7200	1.00	15,870.72	

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						LLC			PRODUCTS				
046	OC-16071	10/15/24	OG-1416969	02/06/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	487.1100	1.00	487.11	
						LLC			PRODUCTS				
046	OC-16071	10/15/24	OG-1416969	02/06/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	42.9600	1.00	42.96	
						LLC			PRODUCTS				
046		10/15/24	OG-1416969	02/06/26	1164752	CARDINAL HEALTH 110	475	00	GEN-MEDICAL	259.4000	1.00	259.40	
						LLC			SUPPLIES				
046			OG-1416969							Purchase Order Total		16,963.00	
046	OC-16071	10/15/24	OG-1416970	02/06/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	23089.4600	1.00	23,089.46	
						LLC			PRODUCTS				
046	OC-16071	10/15/24	OG-1416970	02/06/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1297.9000	1.00	1,297.90	
						LLC			PRODUCTS				
046	OC-16071	10/15/24	OG-1416970	02/06/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	.8400	1.00	.84	
						LLC			PRODUCTS				
046	OC-16071	10/15/24	OG-1416970	02/06/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	937.6900	1.00	937.69	
						LLC			PRODUCTS				
046		10/15/24	OG-1416970	02/06/26	1164752	CARDINAL HEALTH 110	475	00	GEN-MEDICAL	203.6000	1.00	203.60	
						LLC			SUPPLIES				
046		10/15/24	OG-1416970	02/06/26	1164752	CARDINAL HEALTH 110	475	00	GEN-MEDICAL	15.3600	1.00	15.36	
						LLC			SUPPLIES				
046			OG-1416970							Purchase Order Total		25,544.85	
046	OC-16071	10/15/24	OG-1416973	02/06/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	29671.9000	1.00	29,671.90	
						LLC			PRODUCTS				
046	OC-16071		OG-1416973							Purchase Order Total		29,671.90	
046	OC-16071	10/15/24	OG-1417639	02/10/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2200.1200	1.00	2,200.12	
						LLC			PRODUCTS				
046	OC-16071		OG-1417639							Purchase Order Total		2,200.12	
046	OC-16071	10/15/24	OG-1419194	02/18/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	264.3500	1.00	264.35	
						LLC			PRODUCTS				
046	OC-16071	10/15/24	OG-1419194	02/18/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	5.4700	1.00	5.47	
						LLC			PRODUCTS				
046	OC-16071	10/15/24	OG-1419194	02/18/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	6066.6900	1.00	6,066.69	
						LLC			PRODUCTS				
046	OC-16071	10/15/24	OG-1419194	02/18/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1563.5800	1.00	1,563.58	
						LLC			PRODUCTS				
046	OC-16071	10/15/24	OG-1419194	02/18/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	.5600	1.00	.56	
						LLC			PRODUCTS				
046		10/15/24	OG-1419194	02/18/26	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	310.8200	1.00	310.82	
						LLC							

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046		10/15/24	OG-1419194	02/18/26	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	142.2000	1.00	142.20	
046		10/15/24	OG-1419194	02/18/26	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	267.8400	1.00	267.84	
046			OG-1419194							Purchase Order Total		8,621.51	
046	OC-16071	10/15/24	OG-1419199	02/18/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2631.3400	1.00	2,631.34	
046	OC-16071		OG-1419199							Purchase Order Total		2,631.34	
046	OC-16071	10/15/24	OG-1419201	02/18/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1004.1300	1.00	1,004.13	
046	OC-16071		OG-1419201							Purchase Order Total		1,004.13	
046	OC-16071	10/15/24	OG-1419206	02/18/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5934.3800	1.00	5,934.38	
046	OC-16071		OG-1419206							Purchase Order Total		5,934.38	
046	OC-16071	10/15/24	OG-1419210	02/18/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	880.6900	1.00	880.69	
046	OC-16071	10/15/24	OG-1419210	02/18/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12371.0700	1.00	12,371.07	
046	OC-16071	10/15/24	OG-1419210	02/18/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1292.2400	1.00	1,292.24	
046	OC-16071	10/15/24	OG-1419210	02/18/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	24.3400	1.00	24.34	
046	OC-16071		OG-1419210							Purchase Order Total		14,568.34	
046	OC-16071	10/15/24	OG-1419217	02/18/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7704.9800	1.00	7,704.98	
046	OC-16071	10/15/24	OG-1419217	02/18/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	222.1300	1.00	222.13	
046	OC-16071	10/15/24	OG-1419217	02/18/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	42.9600	1.00	42.96	
046	OC-16071	10/15/24	OG-1419217	02/18/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6.4700	1.00	6.47	
046	OC-16071	10/15/24	OG-1419217	02/18/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	25.8200	1.00	25.82	
046		10/15/24	OG-1419217	02/18/26	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	152.7000	1.00	152.70	
046		10/15/24	OG-1419217	02/18/26	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	223.2000	1.00	223.20	
046		10/15/24	OG-1419217	02/18/26	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	445.4600	1.00	445.46	

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046			OG-1419217							Purchase Order Total		8,823.72	
046	OC-16071	10/15/24	OG-1419221	02/18/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5934.3800	1.00	5,934.38	
046	OC-16071		OG-1419221							Purchase Order Total		5,934.38	
046	OC-16071	10/15/24	OG-1419225	02/18/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9.8600	1.00	9.86	
046	OC-16071		OG-1419225							Purchase Order Total		9.86	
046	OC-16071	10/15/24	OG-1419227	02/18/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	31147.2000	1.00	31,147.20	
046	OC-16071		OG-1419227							Purchase Order Total		31,147.20	
046	OC-16071	10/15/24	OG-1419229	02/18/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2388.6200	1.00	2,388.62	
046	OC-16071		OG-1419229							Purchase Order Total		2,388.62	
046	OC-16071	10/15/24	OG-1419235	02/18/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	521.2000	1.00	521.20	
046	OC-16071	10/15/24	OG-1419235	02/18/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6.5000	1.00	6.50	
046	OC-16071	10/15/24	OG-1419235	02/18/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21825.1500	1.00	21,825.15	
046	OC-16071	10/15/24	OG-1419235	02/18/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	218.1400	1.00	218.14	
046		10/15/24	OG-1419235	02/18/26	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	406.5600	1.00	406.56	
046		10/15/24	OG-1419235	02/18/26	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	.0300	1.00	.03	
046			OG-1419235							Purchase Order Total		22,977.58	
046	OC-16071	10/15/24	OG-1419237	02/18/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	46.4800	1.00	46.48	
046	OC-16071	10/15/24	OG-1419237	02/18/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20.7500	1.00	20.75	
046	OC-16071	10/15/24	OG-1419237	02/18/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12023.1400	1.00	12,023.14	
046	OC-16071	10/15/24	OG-1419237	02/18/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	556.1400	1.00	556.14	
046	OC-16071	10/15/24	OG-1419237	02/18/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22.6900	1.00	22.69	
046	OC-16071	10/15/24	OG-1419237	02/18/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	69.6200	1.00	69.62	
046	OC-16071	10/15/24	OG-1419237	02/18/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19.4000	1.00	19.40	

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						LLC			PRODUCTS				
046		10/15/24	OG-1419237	02/18/26	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	43.2400	1.00	43.24	
						LLC							
046			OG-1419237							Purchase Order Total		12,801.46	
046	OC-16071	10/15/24	OG-1419241	02/18/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	2632.2700	1.00	2,632.27	
						LLC							
046	OC-16071		OG-1419241							Purchase Order Total		2,632.27	
046	OC-16071	10/15/24	OG-1419245	02/18/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	2631.3400	1.00	2,631.34	
						LLC							
046	OC-16071		OG-1419245							Purchase Order Total		2,631.34	
046	OC-16071	10/15/24	OG-1419246	02/18/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	5934.3800	1.00	5,934.38	
						LLC							
046	OC-16071		OG-1419246							Purchase Order Total		5,934.38	
046	OC-16071	10/15/24	OG-1419248	02/18/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	198.7400	1.00	198.74	
						LLC							
046	OC-16071	10/15/24	OG-1419248	02/18/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	9890.7900	1.00	9,890.79	
						LLC							
046	OC-16071	10/15/24	OG-1419248	02/18/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	933.2700	1.00	933.27	
						LLC							
046		10/15/24	OG-1419248	02/18/26	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	518.0500	1.00	518.05	
						LLC							
046		10/15/24	OG-1419248	02/18/26	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	101.8000	1.00	101.80	
						LLC							
046			OG-1419248							Purchase Order Total		11,642.65	
046	OC-16071	10/15/24	OG-1419253	02/18/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	275.4200	1.00	275.42	
						LLC							
046	OC-16071	10/15/24	OG-1419253	02/18/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	16.1200	1.00	16.12	
						LLC							
046	OC-16071	10/15/24	OG-1419253	02/18/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	9087.7200	1.00	9,087.72	
						LLC							
046	OC-16071	10/15/24	OG-1419253	02/18/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1266.4100	1.00	1,266.41	
						LLC							
046	OC-16071	10/15/24	OG-1419253	02/18/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	.5600	1.00	.56	
						LLC							
046		10/15/24	OG-1419253	02/18/26	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	445.4600	1.00	445.46	
						LLC							
046		10/15/24	OG-1419253	02/18/26	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	111.9800	1.00	111.98	
						LLC							
046			OG-1419253							Purchase Order Total		11,203.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16071	10/15/24	OG-1419259	02/18/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2061.7500	1.00	2,061.75	
046	OC-16071	10/15/24	OG-1419259	02/18/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	282.8800	1.00	282.88	
046	OC-16071	10/15/24	OG-1419259	02/18/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4934.3300	1.00	4,934.33	
046	OC-16071	10/15/24	OG-1419259	02/18/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1343.8200	1.00	1,343.82	
046	OC-16071	10/15/24	OG-1419259	02/18/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	64.1100	1.00	64.11	
046		10/15/24	OG-1419259	02/18/26	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	183.2400	1.00	183.24	
046			OG-1419259							Purchase Order Total		8,870.13	
046	OC-16071	10/15/24	OG-1419264	02/18/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2631.3400	1.00	2,631.34	
046	OC-16071		OG-1419264							Purchase Order Total		2,631.34	
046	OC-16071	10/15/24	OG-1419267	02/18/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5262.6800	1.00	5,262.68	
046	OC-16071		OG-1419267							Purchase Order Total		5,262.68	
046	OC-16071	10/15/24	OG-1419272	02/18/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.4300	1.00	4.43	
046	OC-16071		OG-1419272							Purchase Order Total		4.43	
046	OC-16071	10/15/24	OG-1420004	02/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	121.8800	1.00	121.88	
046	OC-16071	10/15/24	OG-1420004	02/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.8000	1.00	4.80	
046	OC-16071	10/15/24	OG-1420004	02/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4284.5500	1.00	4,284.55	
046	OC-16071	10/15/24	OG-1420004	02/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1779.0700	1.00	1,779.07	
046	OC-16071	10/15/24	OG-1420004	02/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	.5600	1.00	.56	
046		10/15/24	OG-1420004	02/23/26	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	71.2600	1.00	71.26	
046			OG-1420004							Purchase Order Total		6,262.12	
046	OC-16071	10/15/24	OG-1420009	02/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1004.1300	1.00	1,004.13	
046	OC-16071		OG-1420009							Purchase Order Total		1,004.13	
046	OC-16071	10/15/24	OG-1420011	02/23/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	.0100	1.00	.01	

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						LLC			PRODUCTS				
046	OC-16071		OG-1420011							Purchase Order Total		.01	
046	OC-16071	10/15/24	OG-1420014	02/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10841.9800	1.00	10,841.98	
046	OC-16071		OG-1420014							Purchase Order Total		10,841.98	
046	OC-16071	10/15/24	OG-1420020	02/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15803.4900	1.00	15,803.49	
046	OC-16071	10/15/24	OG-1420020	02/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	160.1300	1.00	160.13	
046	OC-16071	10/15/24	OG-1420020	02/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	.5600	1.00	.56	
046	OC-16071	10/15/24	OG-1420020	02/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10180.1200	1.00	10,180.12	
046	OC-16071	10/15/24	OG-1420020	02/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.4900	1.00	2.49	
046	OC-16071	10/15/24	OG-1420020	02/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	422.0200	1.00	422.02	
046		10/15/24	OG-1420020	02/23/26	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	1.0000	1,625.60	1,625.60	
046		10/15/24	OG-1420020	02/23/26	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	1.0000	445.46	445.46	
046			OG-1420020							Purchase Order Total		28,639.87	
046	OC-16071	10/15/24	OG-1420026	02/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	31147.2000	1.00	31,147.20	
046	OC-16071		OG-1420026							Purchase Order Total		31,147.20	
046	OC-16071	10/15/24	OG-1420033	02/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11868.7600	1.00	11,868.76	
046	OC-16071		OG-1420033							Purchase Order Total		11,868.76	
046	OC-16071	10/15/24	OG-1420040	02/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5934.3800	1.00	5,934.38	
046	OC-16071		OG-1420040							Purchase Order Total		5,934.38	
046	OC-16071	10/15/24	OG-1420046	02/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3440.5700	1.00	3,440.57	
046	OC-16071		OG-1420046							Purchase Order Total		3,440.57	
046	OC-16071	10/15/24	OG-1420053	02/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2631.3400	1.00	2,631.34	
046	OC-16071		OG-1420053							Purchase Order Total		2,631.34	
046	OC-16071	10/15/24	OG-1420054	02/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16864.1300	1.00	16,864.13	

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046	OC-16071	10/15/24	OG-1420054	02/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	604.3500	1.00	604.35	
046		10/15/24	OG-1420054	02/23/26	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	11.1600	1.00	11.16	
046			OG-1420054						Purchase Order Total			17,479.64	
046	OC-16071	10/15/24	OG-1420055	02/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1921.6600	1.00	1,921.66	
046	OC-16071		OG-1420055						Purchase Order Total			1,921.66	
046	OC-16071	10/15/24	OG-1420056	02/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8999.8200	1.00	8,999.82	
046	OC-16071		OG-1420056						Purchase Order Total			8,999.82	
046	OC-16071	10/15/24	OG-1420058	02/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9210.0000	1.00	9,210.00	
046	OC-16071		OG-1420058						Purchase Order Total			9,210.00	
046	OC-16071	10/15/24	OG-1420059	02/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21.6700	1.00	21.67	
046	OC-16071	10/15/24	OG-1420059	02/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16788.9000	1.00	16,788.90	
046	OC-16071	10/15/24	OG-1420059	02/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2035.8800	1.00	2,035.88	
046	OC-16071	10/15/24	OG-1420059	02/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.1200	1.00	1.12	
046	OC-16071	10/15/24	OG-1420059	02/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	649.5200	1.00	649.52	
046	OC-16071	10/15/24	OG-1420059	02/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	139.7400	1.00	139.74	
046		10/15/24	OG-1420059	02/23/26	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	589.1600	1.00	589.16	
046		10/15/24	OG-1420059	02/23/26	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	223.2000	1.00	223.20	
046			OG-1420059						Purchase Order Total			20,449.19	
046	OC-16071	10/15/24	OG-1420968	02/26/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2636.7000	1.00	2,636.70	
046	OC-16071		OG-1420968						Purchase Order Total			2,636.70	
046	OC-16071	10/15/24	OG-1420970	02/26/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	.9300	1.00	.93	
046	OC-16071		OG-1420970						Purchase Order Total			.93	
046	OC-16071	10/15/24	OG-1420972	02/26/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	.5600	1.00	.56	

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046	OC-16071		OG-1420972							Purchase Order Total		.56	
046	OC-16071	10/15/24	OG-1420973	02/26/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2631.3400	1.00	2,631.34	
046	OC-16071		OG-1420973							Purchase Order Total		2,631.34	
046	OC-16071	10/15/24	OG-1420974	02/26/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2631.3400	1.00	2,631.34	
046	OC-16071		OG-1420974							Purchase Order Total		2,631.34	
046	OC-16071	10/15/24	OG-1420977	02/26/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3096.3100	1.00	3,096.31	
046	OC-16071		OG-1420977							Purchase Order Total		3,096.31	
046	OC-16071	10/15/24	OG-1421002	02/26/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11541.6300	1.00	11,541.63	
046	OC-16071	10/15/24	OG-1421002	02/26/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	361.2700	1.00	361.27	
046	OC-16071	10/15/24	OG-1421002	02/26/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	.2800	1.00	.28	
046	OC-16071	10/15/24	OG-1421002	02/26/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	24.6100	1.00	24.61	
046	OC-16071	10/15/24	OG-1421002	02/26/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	185.6800	1.00	185.68	
046		10/15/24	OG-1421002	02/26/26	1164752	CARDINAL HEALTH 110 LLC	269	00	GEN-MEDICAL SUPPLIES	1.0000	284.40	284.40	
046		10/15/24	OG-1421002	02/26/26	1164752	CARDINAL HEALTH 110 LLC	269	00	GEN-MEDICAL SUPPLIES	1.0000	445.46	445.46	
046			OG-1421002							Purchase Order Total		12,843.33	
046	OC-16071	10/15/24	OG-1421005	02/26/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	28208.2800	1.00	28,208.28	
046	OC-16071	10/15/24	OG-1421005	02/26/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1178.6800	1.00	1,178.68	
046	OC-16071	10/15/24	OG-1421005	02/26/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	25.6000	1.00	25.60	
046	OC-16071	10/15/24	OG-1421005	02/26/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	244.3200	1.00	244.32	
046		10/15/24	OG-1421005	02/26/26	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	1.0000	183.24	183.24	
046			OG-1421005							Purchase Order Total		29,840.12	
046	OC-16071	10/15/24	OG-1421007	02/26/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10438.1300	1.00	10,438.13	
046	OC-16071		OG-1421007							Purchase Order Total		10,438.13	

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046	OC-16071	10/15/24	OG-1421008	02/26/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17803.1400	1.00	17,803.14	
046	OC-16071		OG-1421008							Purchase Order Total		17,803.14	
046	OC-16071	10/15/24	OG-1421010	02/26/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6688.5400	1.00	6,688.54	
046	OC-16071		OG-1421010							Purchase Order Total		6,688.54	
046	OC-16071	10/15/24	OG-1421313	03/02/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2925.6900	1.00	2,925.69	
046	OC-16071		OG-1421313							Purchase Order Total		2,925.69	
046	OC-16071	10/15/24	OG-1421566	03/03/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	74.8100	1.00	74.81	
046	OC-16071	10/15/24	OG-1421566	03/03/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15.2100	1.00	15.21	
046	OC-16071	10/15/24	OG-1421566	03/03/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5746.3400	1.00	5,746.34	
046	OC-16071	10/15/24	OG-1421566	03/03/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1382.8200	1.00	1,382.82	
046	OC-16071	10/15/24	OG-1421566	03/03/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5.5100	1.00	5.51	
046		10/15/24	OG-1421566	03/03/26	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	343.4400	1.00	343.44	
046			OG-1421566							Purchase Order Total		7,568.13	
046	OC-16071	10/15/24	OG-1421568	03/03/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.4200	1.00	2.42	
046	OC-16071	10/15/24	OG-1421568	03/03/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2157.8800	1.00	2,157.88	
046	OC-16071	10/15/24	OG-1421568	03/03/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12455.6700	1.00	12,455.67	
046	OC-16071	10/15/24	OG-1421568	03/03/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	206.4800	1.00	206.48	
046		10/15/24	OG-1421568	03/03/26	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	445.4600	1.00	445.46	
046		10/15/24	OG-1421568	03/03/26	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	325.6600	1.00	325.66	
046			OG-1421568							Purchase Order Total		15,593.57	
046	OC-16071	10/15/24	OG-1421576	03/03/26	1164752	CARDINAL HEALTH 110 LLC	269	00	7462619797	11868.7600	1.00	11,868.76	
046	OC-16071		OG-1421576							Purchase Order Total		11,868.76	
046	OC-16071	10/15/24	OG-1421581	03/03/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	337.6700	1.00	337.67	

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						LLC			PRODUCTS				
046	OC-16071	10/15/24	OG-1421581	03/03/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	6.7000	1.00	6.70	
						LLC			PRODUCTS				
046	OC-16071	10/15/24	OG-1421581	03/03/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	17461.9800	1.00	17,461.98	
						LLC			PRODUCTS				
046	OC-16071	10/15/24	OG-1421581	03/03/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1344.6300	1.00	1,344.63	
						LLC			PRODUCTS				
046	OC-16071	10/15/24	OG-1421581	03/03/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	.5600	1.00	.56	
						LLC			PRODUCTS				
046		10/15/24	OG-1421581	03/03/26	1164752	CARDINAL HEALTH 110	475	00	GEN-MEDICAL	152.7000	1.00	152.70	
						LLC			SUPPLIES				
046		10/15/24	OG-1421581	03/03/26	1164752	CARDINAL HEALTH 110	475	00	GEN-MEDICAL	446.4600	1.00	446.46	
						LLC			SUPPLIES				
046			OG-1421581							Purchase Order Total		19,750.70	
046	OC-16071	10/15/24	OG-1421584	03/03/26	1164752	CARDINAL HEALTH 110	269	00	7462870563	3440.5700	1.00	3,440.57	
						LLC							
046	OC-16071		OG-1421584							Purchase Order Total		3,440.57	
046	OC-16071	10/15/24	OG-1421586	03/03/26	1164752	CARDINAL HEALTH 110	269	00	7462870561	2631.3400	1.00	2,631.34	
						LLC							
046	OC-16071		OG-1421586							Purchase Order Total		2,631.34	
046	OC-16071	10/15/24	OG-1421589	03/03/26	1164752	CARDINAL HEALTH 110	269	00	7462432359	.9300	1.00	.93	
						LLC							
046	OC-16071		OG-1421589							Purchase Order Total		.93	
046	OC-16071	10/15/24	OG-1422500	03/05/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	.9300	1.00	.93	
						LLC			PRODUCTS				
046	OC-16071		OG-1422500							Purchase Order Total		.93	
046	OC-16071	10/15/24	OG-1422503	03/05/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	13.9300	1.00	13.93	
						LLC			PRODUCTS				
046	OC-16071		OG-1422503							Purchase Order Total		13.93	
046	OC-16071	10/15/24	OG-1422504	03/05/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2020.9500	1.00	2,020.95	
						LLC			PRODUCTS				
046	OC-16071		OG-1422504							Purchase Order Total		2,020.95	
046	OC-16071	10/15/24	OG-1422506	03/05/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	239.3800	1.00	239.38	
						LLC			PRODUCTS				
046	OC-16071	10/15/24	OG-1422506	03/05/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	283.9200	1.00	283.92	
						LLC			PRODUCTS				
046	OC-16071	10/15/24	OG-1422506	03/05/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	18049.3000	1.00	18,049.30	
						LLC			PRODUCTS				
046	OC-16071	10/15/24	OG-1422506	03/05/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	478.7200	1.00	478.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLC			PRODUCTS				
046	OC-16071	10/15/24	OG-1422506	03/05/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	7.9000	1.00	7.90	
						LLC			PRODUCTS				
046		10/15/24	OG-1422506	03/05/26	1164752	CARDINAL HEALTH 110	475	00	GEN-MEDICAL	15.4300	1.00	15.43	
						LLC			SUPPLIES				
046			OG-1422506						Purchase Order Total			19,074.65	
046	OC-16071	10/15/24	OG-1422511	03/05/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	3123.1000	1.00	3,123.10	
						LLC			PRODUCTS				
046	OC-16071		OG-1422511						Purchase Order Total			3,123.10	
046	OC-16071	10/15/24	OG-1422534	03/05/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	4499.9100	1.00	4,499.91	
						LLC			PRODUCTS				
046	OC-16071		OG-1422534						Purchase Order Total			4,499.91	
046	OC-16071	10/15/24	OG-1422535	03/05/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	5262.6800	1.00	5,262.68	
						LLC			PRODUCTS				
046	OC-16071		OG-1422535						Purchase Order Total			5,262.68	
046	OC-16071	10/15/24	OG-1422538	03/05/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	5062.9800	1.00	5,062.98	
						LLC			PRODUCTS				
046	OC-16071	10/15/24	OG-1422538	03/05/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	84.1100	1.00	84.11	
						LLC			PRODUCTS				
046	OC-16071	10/15/24	OG-1422538	03/05/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	78.1700	1.00	78.17	
						LLC			PRODUCTS				
046	OC-16071	10/15/24	OG-1422538	03/05/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	645.0800	1.00	645.08	
						LLC			PRODUCTS				
046		10/15/24	OG-1422538	03/05/26	1164752	CARDINAL HEALTH 110	475	00	GEN-MEDICAL	20.3600	1.00	20.36	
						LLC			SUPPLIES				
046		10/15/24	OG-1422538	03/05/26	1164752	CARDINAL HEALTH 110	475	00	GEN-MEDICAL	133.9200	1.00	133.92	
						LLC			SUPPLIES				
046		10/15/24	OG-1422538	03/05/26	1164752	CARDINAL HEALTH 110	475	00	GEN-MEDICAL	445.4600	1.00	445.46	
						LLC			SUPPLIES				
046		10/15/24	OG-1422538	03/05/26	1164752	CARDINAL HEALTH 110	475	00	GEN-MEDICAL	195.2100	1.00	195.21	
						LLC			SUPPLIES				
046			OG-1422538						Purchase Order Total			6,665.29	
046	OC-16071	10/15/24	OG-1422544	03/05/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	9210.0000	1.00	9,210.00	
						LLC			PRODUCTS				
046	OC-16071		OG-1422544						Purchase Order Total			9,210.00	
046	OC-16071	10/15/24	OG-1422959	03/09/26	1164752	CARDINAL HEALTH 110	269	00	7463624936	3095.6200	1.00	3,095.62	
						LLC							
046	OC-16071		OG-1422959						Purchase Order Total			3,095.62	
046	OC-16071	10/15/24	OG-1422962	03/09/26	1164752	CARDINAL HEALTH 110	269	00	7463256682	966.8900	1.00	966.89	

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						LLC							
										Purchase Order Total		966.89	
046	OC-16071		OG-1422962										
046	OC-16071	10/15/24	OG-1422965	03/09/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	843.3600	1.00	843.36	
046	OC-16071	10/15/24	OG-1422965	03/09/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	3634.0700	1.00	3,634.07	
046	OC-16071	10/15/24	OG-1422965	03/09/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1810.6600	1.00	1,810.66	
046	OC-16071	10/15/24	OG-1422965	03/09/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	85.9200	1.00	85.92	
046	OC-16071	10/15/24	OG-1422965	03/09/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	252.9400	1.00	252.94	
046	OC-16071		OG-1422965							Purchase Order Total		6,626.95	
046	OC-16071	10/15/24	OG-1422999	03/09/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	843.3600	1.00	843.36	
046	OC-16071	10/15/24	OG-1422999	03/09/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	3634.0700	1.00	3,634.07	
046	OC-16071	10/15/24	OG-1422999	03/09/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1810.6600	1.00	1,810.66	
046	OC-16071	10/15/24	OG-1422999	03/09/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	85.9200	1.00	85.92	
046	OC-16071	10/15/24	OG-1422999	03/09/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	252.9400	1.00	252.94	
046		10/15/24	OG-1422999	03/09/26	1164752	CARDINAL HEALTH 110	269	00	GEN-MEDICAL SUPPLIES	142.5200	1.00	142.52	
046		10/15/24	OG-1422999	03/09/26	1164752	CARDINAL HEALTH 110	269	00	GEN-MEDICAL SUPPLIES	133.9200	1.00	133.92	
046		10/15/24	OG-1422999	03/09/26	1164752	CARDINAL HEALTH 110	269	00	GEN-MEDICAL SUPPLIES	372.8700	1.00	372.87	
046			OG-1422999							Purchase Order Total		7,276.26	
046	OC-16071	10/15/24	OG-1423011	03/09/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	518.7200	1.00	518.72	
046	OC-16071	10/15/24	OG-1423011	03/09/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	11155.5500	1.00	11,155.55	
046	OC-16071	10/15/24	OG-1423011	03/09/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	834.5100	1.00	834.51	
046		10/15/24	OG-1423011	03/09/26	1164752	CARDINAL HEALTH 110	269	00	GEN-MEDICAL SUPPLIES	152.7000	1.00	152.70	
046		10/15/24	OG-1423011	03/09/26	1164752	CARDINAL HEALTH 110	269	00	GEN-MEDICAL SUPPLIES	111.7200	1.00	111.72	

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			OG-1423011			LLC			SUPPLIES				
			OG-1423011							Purchase Order Total		12,773.20	
046	OC-16071	10/15/24	OG-1423018	03/09/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	83.9200	1.00	83.92	
046	OC-16071	10/15/24	OG-1423018	03/09/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	170.5200	1.00	170.52	
046	OC-16071	10/15/24	OG-1423018	03/09/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	18081.3500	1.00	18,081.35	
046	OC-16071	10/15/24	OG-1423018	03/09/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	740.3700	1.00	740.37	
046	OC-16071	10/15/24	OG-1423018	03/09/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	.5600	1.00	.56	
046	OC-16071	10/15/24	OG-1423018	03/09/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	2.4400	1.00	2.44	
046	OC-16071	10/15/24	OG-1423018	03/09/26	1164752	CARDINAL HEALTH 110	269	00	GEN-MEDICAL SUPPLIES	445.4600	1.00	445.46	
			OG-1423018							Purchase Order Total		19,524.62	
046	OC-16071	10/15/24	OG-1423973	03/12/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1632.0700	1.00	1,632.07	
			OG-1423973							Purchase Order Total		1,632.07	
046	OC-16071	10/15/24	OG-1424193	03/13/26	1164752	CARDINAL HEALTH 110	269	00	7464159042	2631.3400	1.00	2,631.34	
			OG-1424193							Purchase Order Total		2,631.34	
046	OC-16071	10/15/24	OG-1424195	03/13/26	1164752	CARDINAL HEALTH 110	269	00	7464268353	2609.7300	1.00	2,609.73	
			OG-1424195							Purchase Order Total		2,609.73	
046	OC-16071	10/15/24	OG-1424196	03/13/26	1164752	CARDINAL HEALTH 110	269	00	7464080278	2641.2000	1.00	2,641.20	
			OG-1424196							Purchase Order Total		2,641.20	
046	OC-16071	10/15/24	OG-1424198	03/13/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	193.6700	1.00	193.67	
046	OC-16071	10/15/24	OG-1424198	03/13/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	9452.9900	1.00	9,452.99	
046	OC-16071	10/15/24	OG-1424198	03/13/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1090.8900	1.00	1,090.89	
046		10/15/24	OG-1424198	03/13/26	1164752	CARDINAL HEALTH 110	475	00	GEN-MEDICAL SUPPLIES	155.1000	1.00	155.10	
046		10/15/24	OG-1424198	03/13/26	1164752	CARDINAL HEALTH 110	475	00	GEN-MEDICAL SUPPLIES	122.1600	1.00	122.16	

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046			OG-1424198							Purchase Order Total		11,014.81	
046	OC-16071	10/15/24	OG-1424201	03/13/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	580.7800	1.00	580.78	
046	OC-16071	10/15/24	OG-1424201	03/13/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	135.0500	1.00	135.05	
046	OC-16071	10/15/24	OG-1424201	03/13/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10306.0300	1.00	10,306.03	
046	OC-16071	10/15/24	OG-1424201	03/13/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	247.5700	1.00	247.57	
046	OC-16071	10/15/24	OG-1424201	03/13/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	24.6600	1.00	24.66	
046		10/15/24	OG-1424201	03/13/26	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	440.5000	1.00	440.50	
046			OG-1424201							Purchase Order Total		11,734.59	
046	OC-16071	10/15/24	OG-1424207	03/13/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	33751.8900	1.00	33,751.89	
046	OC-16071	10/15/24	OG-1424207	03/13/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	336.1600	1.00	336.16	
046	OC-16071	10/15/24	OG-1424207	03/13/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	119.2700	1.00	119.27	
046		10/15/24	OG-1424207	03/13/26	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	223.2000	1.00	223.20	
046			OG-1424207							Purchase Order Total		34,430.52	
046	OC-16071	10/15/24	OG-1424209	03/13/26	1164752	CARDINAL HEALTH 110 LLC	269	00	7464080275	7894.0200	1.00	7,894.02	
046	OC-16071		OG-1424209							Purchase Order Total		7,894.02	
046	OC-16071	10/15/24	OG-1424211	03/13/26	1164752	CARDINAL HEALTH 110 LLC	269	00	7464080195	31147.2000	1.00	31,147.20	
046	OC-16071	10/15/24	OG-1424211	03/13/26	1164752	CARDINAL HEALTH 110 LLC	269	00	7464080277	6736.8100	1.00	6,736.81	
046		10/15/24	OG-1424211	03/13/26	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	.20	.20	
046			OG-1424211							Purchase Order Total		37,884.21	
046	OC-16071	10/15/24	OG-1424230	03/13/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	51.0000	1.00	51.00	
046	OC-16071	10/15/24	OG-1424230	03/13/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10921.6100	1.00	10,921.61	
046	OC-16071	10/15/24	OG-1424230	03/13/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	383.1400	1.00	383.14	

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046	OC-16071	10/15/24	OG-1424230	03/13/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	.5600	1.00	.56	
046	OC-16071	10/15/24	OG-1424230	03/13/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	179.1900	1.00	179.19	
046	OC-16071	10/15/24	OG-1424230	03/13/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17.8900	1.00	17.89	
046	OC-16071	10/15/24	OG-1424230	03/13/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	182.8000	1.00	182.80	
046		10/15/24	OG-1424230	03/13/26	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	111.9800	1.00	111.98	
046			OG-1424230						Purchase Order Total			11,848.17	
046	OC-16071	10/15/24	OG-1424235	03/13/26	1164752	CARDINAL HEALTH 110 LLC	269	00	7463837433	5754.4400	1.00	5,754.44	
046	OC-16071		OG-1424235						Purchase Order Total			5,754.44	
046	OC-16071	10/15/24	OG-1425064	03/18/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2248.5800	1.00	2,248.58	
046		10/15/24	OG-1425064	03/18/26	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	3.00-	3.00-	
046			OG-1425064						Purchase Order Total			2,245.58	
046	OC-16071	10/15/24	OG-1425066	03/18/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	316.6700	1.00	316.67	
046	OC-16071	10/15/24	OG-1425066	03/18/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	232.8300	1.00	232.83	
046	OC-16071	10/15/24	OG-1425066	03/18/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4286.3800	1.00	4,286.38	
046	OC-16071	10/15/24	OG-1425066	03/18/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	42.9600	1.00	42.96	
046	OC-16071	10/15/24	OG-1425066	03/18/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1041.4200	1.00	1,041.42	
046	OC-16071		OG-1425066						Purchase Order Total			5,920.26	
046	OC-16071	10/15/24	OG-1425068	03/18/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	652.6200	1.00	652.62	
046	OC-16071	10/15/24	OG-1425068	03/18/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9451.5700	1.00	9,451.57	
046	OC-16071	10/15/24	OG-1425068	03/18/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	153.4000	1.00	153.40	
046		10/15/24	OG-1425068	03/18/26	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	372.8700	1.00	372.87	
046			OG-1425068						Purchase Order Total			10,630.46	

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046	OC-16071	10/15/24	OG-1425073	03/18/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1921.6600	1.00	1,921.66	
046	OC-16071		OG-1425073							Purchase Order Total		1,921.66	
046	OC-16071	10/15/24	OG-1425089	03/18/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2631.3400	1.00	2,631.34	
046	OC-16071		OG-1425089							Purchase Order Total		2,631.34	
046	OC-16071	10/15/24	OG-1425095	03/18/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	327.2600	1.00	327.26	
046	OC-16071	10/15/24	OG-1425095	03/18/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	182.4200	1.00	182.42	
046	OC-16071	10/15/24	OG-1425095	03/18/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14959.0800	1.00	14,959.08	
046	OC-16071	10/15/24	OG-1425095	03/18/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	479.0900	1.00	479.09	
046	OC-16071	10/15/24	OG-1425095	03/18/26	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	142.5200	1.00	142.52	
046	OC-16071		OG-1425095							Purchase Order Total		16,090.37	
046	OC-16071	10/15/24	OG-1425954	03/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2436.8100	1.00	2,436.81	
046	OC-16071		OG-1425954							Purchase Order Total		2,436.81	
046	OC-16071	10/15/24	OG-1425957	03/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2631.3400	1.00	2,631.34	
046	OC-16071		OG-1425957							Purchase Order Total		2,631.34	
046	OC-16071	10/15/24	OG-1425959	03/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2631.3400	1.00	2,631.34	
046	OC-16071		OG-1425959							Purchase Order Total		2,631.34	
046	OC-16071	10/15/24	OG-1425962	03/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4565.5400	1.00	4,565.54	
046	OC-16071		OG-1425962							Purchase Order Total		4,565.54	
046	OC-16071	10/15/24	OG-1425964	03/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	658.3600	1.00	658.36	
046	OC-16071	10/15/24	OG-1425964	03/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	132.6900	1.00	132.69	
046	OC-16071	10/15/24	OG-1425964	03/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7696.0600	1.00	7,696.06	
046	OC-16071	10/15/24	OG-1425964	03/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	794.9200	1.00	794.92	
046	OC-16071	10/15/24	OG-1425964	03/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5.5100	1.00	5.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		10/15/24	OG-1425964	03/23/26	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	668.1900	1.00	668.19	
046		10/15/24	OG-1425964	03/23/26	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	89.0700	1.00	89.07	
046		10/15/24	OG-1425964	03/23/26	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	223.2000	1.00	223.20	
046			OG-1425964						Purchase Order Total			10,268.00	
046	OC-16071	10/15/24	OG-1425967	03/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6140.0000	1.00	6,140.00	
046	OC-16071	10/15/24	OG-1425967	03/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4499.9100	1.00	4,499.91	
046	OC-16071		OG-1425967						Purchase Order Total			10,639.91	
046	OC-16071	10/15/24	OG-1425970	03/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	348.5400	1.00	348.54	
046	OC-16071	10/15/24	OG-1425970	03/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.4200	1.00	2.42	
046	OC-16071	10/15/24	OG-1425970	03/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12483.9500	1.00	12,483.95	
046	OC-16071	10/15/24	OG-1425970	03/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	272.0900	1.00	272.09	
046	OC-16071		OG-1425970						Purchase Order Total			13,107.00	
046	OC-16071	10/15/24	OG-1425997	03/23/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4472.6100	1.00	4,472.61	
046	OC-16071		OG-1425997						Purchase Order Total			4,472.61	
046	OC-16071	10/15/24	OG-1426228	03/24/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	.0100	1.00	.01	
046	OC-16071		OG-1426228						Purchase Order Total			.01	
046	OC-16071	10/15/24	OG-1426233	03/24/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	966.8900	1.00	966.89	
046	OC-16071		OG-1426233						Purchase Order Total			966.89	
046	OC-16071	10/15/24	OG-1426234	03/24/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3315.6400	1.00	3,315.64	
046	OC-16071		OG-1426234						Purchase Order Total			3,315.64	
046	OC-16071	10/15/24	OG-1426239	03/24/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	74.8900	1.00	74.89	
046	OC-16071	10/15/24	OG-1426239	03/24/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6105.5600	1.00	6,105.56	
046	OC-16071	10/15/24	OG-1426239	03/24/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1010.5600	1.00	1,010.56	

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046	OC-16071	10/15/24	OG-1426239	03/24/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	.5600	1.00	.56	
046		10/15/24	OG-1426239	03/24/26	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	595.6000	1.00	595.60	
046		10/15/24	OG-1426239	03/24/26	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	152.7000	1.00	152.70	
046			OG-1426239							Purchase Order Total		7,939.87	
046	OC-16071	10/15/24	OG-1426729	03/25/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	33614.0300	1.00	33,614.03	
046	OC-16071	10/15/24	OG-1426729	03/25/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	571.9100	1.00	571.91	
046	OC-16071	10/15/24	OG-1426729	03/25/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	29020.5600	1.00	29,020.56	
046	OC-16071	10/15/24	OG-1426729	03/25/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	283.9200	1.00	283.92	
046		10/15/24	OG-1426729	03/25/26	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	305.4000	1.00	305.40	
046			OG-1426729							Purchase Order Total		63,795.82	
046	OC-16071	10/15/24	OG-1426734	03/25/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9453.8400	1.00	9,453.84	
046	OC-16071	10/15/24	OG-1426734	03/25/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.4200	1.00	2.42	
046	OC-16071	10/15/24	OG-1426734	03/25/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8832.5200	1.00	8,832.52	
046	OC-16071	10/15/24	OG-1426734	03/25/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	838.1200	1.00	838.12	
046	OC-16071	10/15/24	OG-1426734	03/25/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.7800	1.00	8.78	
046	OC-16071	10/15/24	OG-1426734	03/25/26	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	327.7000	1.00	327.70	
046		10/15/24	OG-1426734	03/25/26	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	71.2600	1.00	71.26	
046		10/15/24	OG-1426734	03/25/26	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	334.8000	1.00	334.80	
046			OG-1426734							Purchase Order Total		19,869.44	
046	OC-16071	10/15/24	OG-1426737	03/25/26	1164752	CARDINAL HEALTH 110 LLC	269	00	7466214208	2631.3400	1.00	2,631.34	
046	OC-16071		OG-1426737							Purchase Order Total		2,631.34	
046	OC-16071	10/15/24	OG-1426741	03/25/26	1164752	CARDINAL HEALTH 110	269	00	7465928319	809.2300	1.00	809.23	

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046	OC-16071	10/15/24	OG-1426741	03/25/26	1164752	LLC CARDINAL HEALTH 110	269	00	7465928321	2631.3400	1.00	2,631.34	
046	OC-16071		OG-1426741			LLC				Purchase Order Total		3,440.57	
046	OC-16071	10/15/24	OG-1426799	03/26/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	.0570	1.00	.06	
046		10/15/24	OG-1426799	03/26/26	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	.51	.51	
046			OG-1426799			LLC				Purchase Order Total		.57	
046	OC-16071	10/15/24	OG-1426801	03/26/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	2631.3400	1.00	2,631.34	
046	OC-16071		OG-1426801			LLC				Purchase Order Total		2,631.34	
046	OC-16071	10/15/24	OG-1426804	03/26/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	3572.1900	1.00	3,572.19	
046	OC-16071		OG-1426804			LLC				Purchase Order Total		3,572.19	
046	OC-16071	10/15/24	OG-1426807	03/26/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	4605.0000	1.00	4,605.00	
046	OC-16071		OG-1426807			LLC				Purchase Order Total		4,605.00	
046	OC-16071	10/15/24	OG-1426809	03/26/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	22.5800	1.00	22.58	
046	OC-16071	10/15/24	OG-1426809	03/26/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	4816.7300	1.00	4,816.73	
046	OC-16071	10/15/24	OG-1426809	03/26/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	357.6500	1.00	357.65	
046	OC-16071	10/15/24	OG-1426809	03/26/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	42.9600	1.00	42.96	
046		10/15/24	OG-1426809	03/26/26	1164752	CARDINAL HEALTH 110	475	00	GEN-MEDICAL SUPPLIES	445.4600	1.00	445.46	
046			OG-1426809			LLC				Purchase Order Total		5,685.38	
046	OC-16071	10/15/24	OG-1426810	03/26/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	17546.7600	1.00	17,546.76	
046	OC-16071		OG-1426810			LLC				Purchase Order Total		17,546.76	
046	OC-16071	10/15/24	OG-1426812	03/26/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	25830.2600	1.00	25,830.26	
046	OC-16071		OG-1426812			LLC				Purchase Order Total		25,830.26	
046	OC-16071	10/15/24	OG-1427543	03/30/26	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1679.5600	1.00	1,679.56	
046	OC-16071		OG-1427543			LLC				Purchase Order Total		1,679.56	
046	OC-16077	10/22/24	O6-1410446	01/07/26	505894	HOWARD TECHNOLOGY	204	00	HOWARD TECHNOLOGY	4700.0000	1.00	4,700.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16077	10/22/24	06-1410446	01/07/26	505894	SOLUTIONS - HOWARD TECHNOLOGY SOLUTIONS -	204	00	SOLUTIONS HOWARD TECHNOLOGY SOLUTIONS	3710.0000	1.00	3,710.00	
046	OC-16077		06-1410446							Purchase Order Total		8,410.00	
046	OC-16077	10/22/24	06-1411511	01/12/26	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	TOPAZ SIGLITE SL SIGNATURE	138.0000	1.00	138.00	
046	OC-16077		06-1411511							Purchase Order Total		138.00	
046	OC-16077	10/22/24	06-1426064	03/23/26	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	TOPAZ SIGLITE SL SIGNATURE	828.0000	1.00	828.00	
046	OC-16077		06-1426064							Purchase Order Total		828.00	
046	OC-16088	10/24/24	OG-1426249	03/24/26	502202	THOMAS SCIENTIFIC LLC	193	00	FFUO T CUP COMPACT 16 PANEL	1900.0000	1.00	1,900.00	
046	OC-16088		OG-1426249							Purchase Order Total		1,900.00	
046	OC-16091	10/29/24	OG-1410423	01/07/26	505478	MENARDS - LINCOLN - NORTH	635	82	PAINT ROLLER TRAY LINER	12.0000	.98	11.76	
046	OC-16091	10/29/24	OG-1410423	01/07/26	505478	MENARDS - LINCOLN - NORTH	635	82	POLY PAINT ROLLER TRAY	2.0000	6.29	12.58	
046	OC-16091	10/29/24	OG-1410423	01/07/26	505478	MENARDS - LINCOLN - NORTH	630	82	READY MIX WHITE PAINT & PRIMER	1.0000	250.00	250.00	
046	OC-16091	10/29/24	OG-1410423	01/07/26	505478	MENARDS - LINCOLN - NORTH	055	00	DIESEL CNDTNER & ANTI GEL	18.0000	11.99	215.82	
046	OC-16091	10/29/24	OG-1410423	01/07/26	505478	MENARDS - LINCOLN - NORTH	665	67	PLUS 3 COMPOUND PAIL	1.0000	7.96	7.96	
046	OC-16091		OG-1410423							Purchase Order Total		498.12	
046	OC-16091	10/29/24	OG-1411748	01/13/26	505478	MENARDS - LINCOLN - NORTH	735	90	MF POLISHING TOWEL 3PK	1.0000	3.99	3.99	
046	OC-16091	10/29/24	OG-1411748	01/13/26	505478	MENARDS - LINCOLN - NORTH	060	58	DIESEL CNDTNER & ANTI GEL	12.0000	11.99	143.88	
046	OC-16091	10/29/24	OG-1411748	01/13/26	505478	MENARDS - LINCOLN - NORTH	060	58	WINDSHIELD WASHER FLD -20	2.0000	11.94	23.88	
046	OC-16091	10/29/24	OG-1411748	01/13/26	505478	MENARDS - LINCOLN - NORTH	075	90	11" LOCKING C-CLAMP	1.0000	5.99	5.99	
046	OC-16091		OG-1411748							Purchase Order Total		177.74	
046	OC-16091	10/29/24	OG-1411762	01/13/26	1188080	MENARDS - LINCOLN - SOUTH	485	67	MAINTENANCE & REPAIR, MEDICAL	189.7300	1.00	189.73	
046	OC-16091		OG-1411762							Purchase Order Total		189.73	
046	OC-16091	10/29/24	OG-1412381	01/15/26	2110712	MENARDS - OMAHA - L ST	045	00	3/4 PRO PRESS COUPLINGS	25.9200	1.00	25.92	
046	OC-16091	10/29/24	OG-1412381	01/15/26	2110712	MENARDS - OMAHA - L	045	00	USG DUST CONTROL	9.2700	1.00	9.27	

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046	OC-16091	10/29/24	OG-1412381	01/15/26	2110712	ST MENARDS - OMAHA - L	045	00	DRYWALL CMP 3/4 PRO PRESS 90	35.6500	1.00	35.65	
						ST			ELBOW				
046	OC-16091		OG-1412381							Purchase Order Total		70.84	
046	OC-16091	10/29/24	OG-1412404	01/15/26	505478	MENARDS - LINCOLN - NORTH	060	58	DIESEL 911	5.0000	13.59	67.96	
046	OC-16091		OG-1412404							Purchase Order Total		67.96	
046	OC-16091	10/29/24	OG-1413155	01/21/26	2110712	MENARDS - OMAHA - L ST	929	58	MATERIAL HANDLING EQUIPMENT	159.4400	1.00	159.44	
046	OC-16091		OG-1413155							Purchase Order Total		159.44	
046	OC-16091	10/29/24	OG-1413156	01/21/26	2110712	MENARDS - OMAHA - L ST	929	58	MATERIAL HANDLING EQUIPMENT	42.9800	1.00	42.98	
046	OC-16091		OG-1413156							Purchase Order Total		42.98	
046	OC-16091	10/29/24	OG-1413157	01/21/26	2110712	MENARDS - OMAHA - L ST	929	58	MATERIAL HANDLING EQUIPMENT	20.7400	1.00	20.74	
046	OC-16091		OG-1413157							Purchase Order Total		20.74	
046	OC-16091	10/29/24	OG-1413158	01/21/26	2110712	MENARDS - OMAHA - L ST	910	58	MATERIAL HANDLING EQUIPMENT	85.4800	1.00	85.48	
046	OC-16091		OG-1413158							Purchase Order Total		85.48	
046	OC-16091	10/29/24	OG-1413159	01/21/26	1188080	MENARDS - LINCOLN - SOUTH	540	00	APPLIANCES AND EQUIPMENT,	202.8000	1.00	202.80	
046	OC-16091		OG-1413159							Purchase Order Total		202.80	
046	OC-16091	10/29/24	OG-1413998	01/23/26	1188080	MENARDS - LINCOLN - SOUTH	630	82	READY MIX WHITE PAINT	1.0000	212.50	212.50	
046	OC-16091		OG-1413998							Purchase Order Total		212.50	
046	OC-16091	10/29/24	OG-1415503	02/02/26	505478	MENARDS - LINCOLN - NORTH	445	00	HOSE, ACCESSORIES, SUPPLIES	9.9900	1.00	9.99	
046	OC-16091		OG-1415503							Purchase Order Total		9.99	
046	OC-16091	10/29/24	OG-1415506	02/02/26	535078	MENARDS - BELLEVUE	909	67	MAINTENANCE & REPAIR, MEDICAL	155.4800	1.00	155.48	
046		10/29/24	OG-1415506	02/02/26	535078	MENARDS - BELLEVUE			CONST & MAINT SUP EXP	1.0000	10.00-	10.00-	
046			OG-1415506							Purchase Order Total		145.48	
046	OC-16091	10/29/24	OG-1415513	02/02/26	505478	MENARDS - LINCOLN - NORTH	001	67	MAINTENANCE & REPAIR, MEDICAL	33.7900	1.00	33.79	
046	OC-16091		OG-1415513							Purchase Order Total		33.79	
046	OC-16091	10/29/24	OG-1416555	02/05/26	535078	MENARDS - BELLEVUE	914	68	PLUMBING TOOLS AND	21.9800	1.00	21.98	
046	OC-16091	10/29/24	OG-1416555	02/05/26	535078	MENARDS - BELLEVUE	909	67	MAINTENANCE & REPAIR, MEDICAL	13.9900	1.00	13.99	

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046	OC-16091	10/29/24	OG-1416555	02/05/26	535078	MENARDS - BELLEVUE	909	67	MAINTENANCE & REPAIR, MEDICAL	11.4500	1.00	11.45	
046	OC-16091	10/29/24	OG-1416555	02/05/26	535078	MENARDS - BELLEVUE	460	00	HOSE, ACCESSORIES, SUPPLIES	9.9900	1.00	9.99	
046	OC-16091		OG-1416555						Purchase Order Total			57.41	
046	OC-16091	10/29/24	OG-1416556	02/05/26	3002973	MENARDS - PURCHASING	909	67	MAINTENANCE & REPAIR, MEDICAL	27.9600	1.00	27.96	
046	OC-16091	10/29/24	OG-1416556	02/05/26	3002973	MENARDS - PURCHASING	909	67	MAINTENANCE & REPAIR, MEDICAL	9.9800	1.00	9.98	
046	OC-16091		OG-1416556						Purchase Order Total			37.94	
046	OC-16091	10/29/24	OG-1416564	02/05/26	535078	MENARDS - BELLEVUE	670	68	PLUMBING TOOLS AND	21.9800	1.00	21.98	
046	OC-16091	10/29/24	OG-1416564	02/05/26	535078	MENARDS - BELLEVUE	485	67	MAINTENANCE & REPAIR, MEDICAL	27.9600	1.00	27.96	
046	OC-16091	10/29/24	OG-1416564	02/05/26	535078	MENARDS - BELLEVUE	941	67	MAINTENANCE & REPAIR, MEDICAL	9.9800	1.00	9.98	
046	OC-16091	10/29/24	OG-1416564	02/05/26	535078	MENARDS - BELLEVUE	941	67	MAINTENANCE & REPAIR, MEDICAL	13.9900	1.00	13.99	
046	OC-16091	10/29/24	OG-1416564	02/05/26	535078	MENARDS - BELLEVUE	941	67	MAINTENANCE & REPAIR, MEDICAL	11.4500	1.00	11.45	
046	OC-16091	10/29/24	OG-1416564	02/05/26	535078	MENARDS - BELLEVUE	200	00	HOSE, ACCESSORIES, SUPPLIES	9.9900	1.00	9.99	
046	OC-16091		OG-1416564						Purchase Order Total			95.35	
046	OC-16091	10/29/24	OG-1416569	02/05/26	1188080	MENARDS - LINCOLN - SOUTH	001	00	APPLIANCES AND EQUIPMENT,	99.9800	1.00	99.98	
046	OC-16091	10/29/24	OG-1416569	02/05/26	1188080	MENARDS - LINCOLN - SOUTH	001	00	APPLIANCES AND EQUIPMENT,	1028.0200	1.00	1,028.02	
046	OC-16091		OG-1416569						Purchase Order Total			1,128.00	
046	OC-16091	10/29/24	OG-1416619	02/05/26	535080	MENARDS - COLUMBUS	360	00	APPLIANCES AND EQUIPMENT,	2008.5600	1.00	2,008.56	
046	OC-16091		OG-1416619						Purchase Order Total			2,008.56	
046	OC-16091	10/29/24	OG-1417240	02/09/26	1188080	MENARDS - LINCOLN - SOUTH	540	67	2X4X104 5/8" PRE-CUT STUD	6.0000	4.24	25.44	
046	OC-16091	10/29/24	OG-1417240	02/09/26	1188080	MENARDS - LINCOLN - SOUTH	540	67	DAKOTA 3/4X49X97 WHITE MELAMIN	1.0000	39.98	39.98	
046	OC-16091	10/29/24	OG-1417240	02/09/26	1188080	MENARDS - LINCOLN - SOUTH	540	67	DAKOTA 1/2X49X97 FOG GREY	1.0000	39.99	39.99	
046	OC-16091	10/29/24	OG-1417240	02/09/26	1188080	MENARDS - LINCOLN - SOUTH	450	82	PAINT PAIL - 1 GALLON	10.0000	2.99	29.90	
046		10/29/24	OG-1417240	02/09/26	1188080	MENARDS - LINCOLN -	TXT	00	PACKAGE & HANDLING	1.0000	34.99		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		10/29/24	OG-1417240	02/09/26	1188080	SOUTH MENARDS - LINCOLN - SOUTH			\$34.99 CI SHOP SUPPLIES	1.0000	4.99-	4.99-	
046			OG-1417240							Purchase Order Total		130.32	
046	OC-16091	10/29/24	OG-1418287	02/12/26	505478	MENARDS - LINCOLN - NORTH	100	00	APPLIANCES AND EQUIPMENT,	54.9500	1.00	54.95	
046	OC-16091		OG-1418287							Purchase Order Total		54.95	
046	OC-16091	10/29/24	OG-1418290	02/12/26	535078	MENARDS - BELLEVUE	045	00	APPLIANCES AND EQUIPMENT,	229.8900	1.00	229.89	
046	OC-16091		OG-1418290							Purchase Order Total		229.89	
046	OC-16091	10/29/24	OG-1418291	02/12/26	505478	MENARDS - LINCOLN - NORTH	140	00	APPLIANCES AND EQUIPMENT,	172.3900	1.00	172.39	
046		10/29/24	OG-1418291	02/12/26	505478	MENARDS - LINCOLN - NORTH	001	98	CREDIT	1.0000	14.97	14.97	
046			OG-1418291							Purchase Order Total		187.36	
046	OC-16091	10/29/24	OG-1419276	02/18/26	505478	MENARDS - LINCOLN - NORTH	060	58	64OZ DIESEL 911	4.0000	15.99	63.96	
046	OC-16091	10/29/24	OG-1419276	02/18/26	505478	MENARDS - LINCOLN - NORTH	060	58	DIESEL CNDTNER & ANTI GEL	13.6800	10.00	136.80	
046	OC-16091	10/29/24	OG-1419276	02/18/26	505478	MENARDS - LINCOLN - NORTH	910	67	PLUS 3 COMPOUND PAIL-BLUE	1.0000	7.96	7.96	
046	OC-16091		OG-1419276							Purchase Order Total		208.72	
046	OC-16091	10/29/24	OG-1419924	02/20/26	3002973	MENARDS - PURCHASING	909	67	MAINTENANCE & REPAIR, MEDICAL	3.9900	1.00	3.99	
046	OC-16091	10/29/24	OG-1419924	02/20/26	3002973	MENARDS - PURCHASING	909	67	MAINTENANCE & REPAIR, MEDICAL	10.9900	1.00	10.99	
046	OC-16091		OG-1419924							Purchase Order Total		14.98	
046	OC-16091	10/29/24	OG-1420274	02/24/26	505478	MENARDS - LINCOLN - NORTH	988	67	RAPID MELT ICE MELT 50#	514.0100	1.00	514.01	
046	OC-16091		OG-1420274							Purchase Order Total		514.01	
046	OC-16091	10/29/24	OG-1420278	02/24/26	505478	MENARDS - LINCOLN - NORTH	665	67	MAINTENANCE & REPAIR, MEDICAL	99.9800	1.00	99.98	
046	OC-16091	10/29/24	OG-1420278	02/24/26	505478	MENARDS - LINCOLN - NORTH	665	67	MAINTENANCE & REPAIR, MEDICAL	86.9900	1.00	86.99	
046	OC-16091	10/29/24	OG-1420278	02/24/26	505478	MENARDS - LINCOLN - NORTH	460	00	HOSE, ACCESSORIES, SUPPLIES	39.9200	1.00	39.92	
046	OC-16091		OG-1420278							Purchase Order Total		226.89	
046	OC-16091	10/29/24	OG-1420287	02/24/26	505478	MENARDS - LINCOLN - NORTH	909	67	MAINTENANCE & REPAIR, MEDICAL	311.5400	1.00	311.54	

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046	OC-16091	10/29/24	OG-1420287	02/24/26	505478	MENARDS - LINCOLN - NORTH	630	82	SEALERS AND PRIMERS, PAINT	70.2400	1.00	70.24	
046	OC-16091		OG-1420287							Purchase Order Total		381.78	
046	OC-16091	10/29/24	OG-1420288	02/24/26	2110712	MENARDS - OMAHA - L ST	045	00	APPLIANCES AND EQUIPMENT,	28.8300	1.00	28.83	
046	OC-16091		OG-1420288							Purchase Order Total		28.83	
046	OC-16091	10/29/24	OG-1420534	02/24/26	505478	MENARDS - LINCOLN - NORTH	910	90	4-3/16X11 DRY SHEET FN 4PK	1.0000	3.99	3.99	
046	OC-16091	10/29/24	OG-1420534	02/24/26	505478	MENARDS - LINCOLN - NORTH	910	90	4-3/16X11 JOBPACK DWS 15PK	1.0000	10.99	10.99	
046	OC-16091		OG-1420534							Purchase Order Total		14.98	
046	OC-16091	10/29/24	OG-1421023	02/26/26	505478	MENARDS - LINCOLN - NORTH	445	36	8-32X1/2 COMBO RD MS	5.0000	1.28	6.40	
046	OC-16091		OG-1421023							Purchase Order Total		6.40	
046	OC-16091	10/29/24	OG-1421094	02/27/26	505478	MENARDS - LINCOLN - NORTH	320	36	FASTENERS	5.1900	1.00	5.19	
046	OC-16091	10/29/24	OG-1421094	02/27/26	505478	MENARDS - LINCOLN - NORTH	320	36	FASTENERS	1.8900	1.00	1.89	
046	OC-16091		OG-1421094							Purchase Order Total		7.08	
046	OC-16091	10/29/24	OG-1422243	03/04/26	1188080	MENARDS - LINCOLN - SOUTH		82	TITEBOND WOOD GLUE ORIG 1GAL	10.0000	17.50	175.00	
046	OC-16091		OG-1422243							Purchase Order Total		175.00	
046	OC-16091	10/29/24	OG-1423680	03/11/26	505478	MENARDS - LINCOLN - NORTH	910	67	CEILING TILE 2X4	58.4800	1.00	58.48	
046	OC-16091		OG-1423680							Purchase Order Total		58.48	
046	OC-16091	10/29/24	OG-1424679	03/16/26	505478	MENARDS - LINCOLN - NORTH	285	54	WH 20A 3-WAY SWITCH	1.0000	5.78	5.78	
046	OC-16091		OG-1424679							Purchase Order Total		5.78	
046	OC-16091	10/29/24	OG-1425048	03/18/26	3002973	MENARDS - PURCHASING	150	36	MADISON MILL 3/8" X 36" ROUND	25.0000	2.23	55.75	
046	OC-16091		OG-1425048							Purchase Order Total		55.75	
046	OC-16091	10/29/24	OG-1426091	03/23/26	505478	MENARDS - LINCOLN - NORTH	001	00	APPLIANCES AND EQUIPMENT,	147.0800	1.00	147.08	
046	OC-16091		OG-1426091							Purchase Order Total		147.08	
046	OC-16091	10/29/24	OG-1427665	03/31/26	1188080	MENARDS - LINCOLN - SOUTH	285		MAINTENANCE & REPAIR, MEDICAL	243.1200	1.00	243.12	
046	OC-16091	10/29/24	OG-1427665	03/31/26	1188080	MENARDS - LINCOLN - SOUTH	335	00	HOSE, ACCESSORIES, SUPPLIES	1398.6000	1.00	1,398.60	
046		10/29/24	OG-1427665	03/31/26	1188080	MENARDS - LINCOLN -	001	98	FREIGHT	1.0000	122.20	122.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OG-1427665			SOUTH							
046			OG-1427665							Purchase Order Total		1,763.92	
046	OC-16091	10/29/24	OG-1427668	03/31/26	535078	MENARDS - BELLEVUE	445	39	HAND TOOLS/ NAILS	2600.9000	1.00	2,600.90	
046	OC-16091		OG-1427668							Purchase Order Total		2,600.90	
046	OC-16092	10/31/24	OG-1410729	01/08/26	2587745	NAPA AUTO PARTS - SOUTH	060	00	SPARK PLUG WIRE KIT	1.0000	62.06	62.06	
046		10/31/24	OG-1410729	01/08/26	2587745	NAPA AUTO PARTS - SOUTH	060		PREMIUM PLUG WIRE SET	1.0000	58.01-	58.01-	
046			OG-1410729							Purchase Order Total		4.05	
046	OC-16092	10/31/24	OG-1410927	01/08/26	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	OIL FILTER 2014 DODGE CARAVAN	3.0000	5.45	16.35	
046	OC-16092	10/31/24	OG-1410927	01/08/26	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	OIL FILTER 2010 DODGE CARAVAN	3.0000	5.09	15.27	
046	OC-16092	10/31/24	OG-1410927	01/08/26	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	5W20 OIL 5QT	4.0000	21.19	84.76	
046	OC-16092		OG-1410927							Purchase Order Total		116.38	
046	OC-16092	10/31/24	OG-1414306	01/26/26	2030759	A STREET AUTO PARTS INC	998	00	SHOP TOWELS IN A BOX	2.0000	16.99	33.98	
046	OC-16092	10/31/24	OG-1414306	01/26/26	2030759	A STREET AUTO PARTS INC	998	00	GLASS CLEANER 19OZ	2.0000	6.99	13.98	
046	OC-16092	10/31/24	OG-1414306	01/26/26	2030759	A STREET AUTO PARTS INC	998	00	GUNK BRAKE CLNR LOW	1.0000	4.40	4.40	
046	OC-16092	10/31/24	OG-1414306	01/26/26	2030759	A STREET AUTO PARTS INC	998	00	WD40	1.0000	7.99	7.99	
046	OC-16092	10/31/24	OG-1414306	01/26/26	2030759	A STREET AUTO PARTS INC	998	00	SILICONE SPRAY	1.0000	5.99	5.99	
046	OC-16092	10/31/24	OG-1414306	01/26/26	2030759	A STREET AUTO PARTS INC	998	00	HOWES DSL F ADDITIVE	6.0000	16.99	101.94	
046	OC-16092	10/31/24	OG-1414306	01/26/26	2030759	A STREET AUTO PARTS INC	998	00	NAPA GREASE	3.0000	3.24	9.72	
046	OC-16092	10/31/24	OG-1414306	01/26/26	2030759	A STREET AUTO PARTS INC	998	00	GREASE GUN	1.0000	73.29	73.29	
046	OC-16092	10/31/24	OG-1414306	01/26/26	2030759	A STREET AUTO PARTS INC	998	00	DEICER	2.0000	6.99	13.98	
046	OC-16092		OG-1414306							Purchase Order Total		265.27	
046	OC-16092	10/31/24	OG-1414860	01/28/26	2030759	A STREET AUTO PARTS INC	405	00	HOWES DIESEL FUEL ADDITIVE	12.0000	16.99	203.88	
046	OC-16092		OG-1414860							Purchase Order Total		203.88	
046	OC-16092	10/31/24	OG-1418269	02/12/26	2030759	A STREET AUTO PARTS	998	00	22" EXACTFIT WIPER	2.0000	27.99	55.98	

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046	OC-16092	10/31/24	OG-1418269	02/12/26	2030759	INC A STREET AUTO PARTS	998	00	BLADE GLASS CLEANER 19OZ	1.0000	6.99	6.99	
046	OC-16092	10/31/24	OG-1418269	02/12/26	2030759	INC A STREET AUTO PARTS	998	00	10" BRUSH HEAD	1.0000	15.49	15.49	
046	OC-16092	10/31/24	OG-1418269	02/12/26	2030759	INC A STREET AUTO PARTS	998	00	WSTLY CAR WASH	2.0000	8.49	16.98	
046	OC-16092		OG-1418269							Purchase Order Total		95.44	
046	OC-16092	10/31/24	OG-1424104	03/12/26	2030759	INC A STREET AUTO PARTS	060	00	ALUM BRIGHT 32 OZ	1.0000	4.99	4.99	
046	OC-16092	10/31/24	OG-1424104	03/12/26	2030759	INC A STREET AUTO PARTS	060	00	WD-40 12 OZ SPRAY	2.0000	11.49	22.98	
046	OC-16092		OG-1424104							Purchase Order Total		27.97	
046	OC-16092	10/31/24	OG-1425300	03/18/26	2587745	INC NAPAAUTO PARTS - SOUTH	055	00	ANTIFREEZE	31.1800	1.00	31.18	
046	OC-16092		OG-1425300							Purchase Order Total		31.18	
046	OC-16092	10/31/24	OG-1425303	03/18/26	2587745	INC NAPAAUTO PARTS - SOUTH	055	00	GOLF CART BATTERY	2206.9600	1.00	2,206.96	
046	OC-16092		OG-1425303							Purchase Order Total		2,206.96	
046	OC-16092	10/31/24	OG-1426231	03/24/26	2587745	INC NAPAAUTO PARTS - SOUTH	055	00	AUTO & TRUCK PARTS &	145.7300	1.00	145.73	
046	OC-16092		OG-1426231							Purchase Order Total		145.73	
046	OC-16092	10/31/24	OG-1426372	03/24/26	4147268	INC MIDWEST AUTO PARTS	285	00	AUTO & TRUCK PARTS &	9.9800	1.00	9.98	
046	OC-16092		OG-1426372							Purchase Order Total		9.98	
046	OC-16095	11/06/24	OG-1411033	01/09/26	3203457	ACCESS SUPPLY	420	00	FURNITURE,OFFICE,INSTITUTIONAL	2052.1000	1.00	2,052.10	
046		11/06/24	OG-1411033	01/09/26	3203457	ACCESS SUPPLY	420	98	FREIGHT	1.0000	283.06	283.06	
046			OG-1411033							Purchase Order Total		2,335.16	
046	OC-16104	11/25/24	OG-1409464	01/02/26	1968335	MATHESON TRI GAS INC	430	42	ARGON 92 CF	30.0000	.20	6.00	
046	OC-16104	11/25/24	OG-1409464	01/02/26	1968335	MATHESON TRI GAS INC	430	42	CARBON DIOXIDE 20 LB CYL	30.0000	.20	6.00	
046	OC-16104		OG-1409464							Purchase Order Total		12.00	
046	OC-16104	11/25/24	OG-1412818	01/16/26	1968335	MATHESON TRI GAS INC	430	42	ARGON 92 CF	31.0000	.20	6.20	
046	OC-16104	11/25/24	OG-1412818	01/16/26	1968335	MATHESON TRI GAS INC	430	42	CARBON DIOXIDE 20 LB CYL	31.0000	.20	6.20	
046	OC-16104		OG-1412818							Purchase Order Total		12.40	
046	OC-16104	11/25/24	OG-1416204	02/03/26	1968335	MATHESON TRI GAS INC	430	42	OX MD: OXYGEN USP SX MD MEDICA	132.0000	.20	26.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16104		OG-1416204							Purchase Order Total		26.40	
046	OC-16104	11/25/24	OG-1417570	02/09/26	1968335	MATHESON TRI GAS INC	430	42	ARGON ARCD2580	22.0000	.20	4.40	
046	OC-16104	11/25/24	OG-1417570	02/09/26	1968335	MATHESON TRI GAS INC	430	42	ARGON AR80	22.0000	.20	4.40	
046	OC-16104		OG-1417570							Purchase Order Total		8.80	
046	OC-16104	11/25/24	OG-1422463	03/05/26	1968335	MATHESON TRI GAS INC	430	42	AR 8 1/21/26 - 2/21/26	31.0000	.20	6.20	
046	OC-16104	11/25/24	OG-1422463	03/05/26	1968335	MATHESON TRI GAS INC	430	42	AR CD2580 1/21/26 - 2/21/26	31.0000	.20	6.20	
046	OC-16104		OG-1422463							Purchase Order Total		12.40	
046	OC-16104	11/25/24	OG-1425308	03/18/26	1968335	MATHESON TRI GAS INC	430	42	OTHER GASES	76.1300	1.00	76.13	
046	OC-16104	11/25/24	OG-1425308	03/18/26	1968335	MATHESON TRI GAS INC	430	42	OTHER GASES	181.1250	1.00	181.13	
046	OC-16104		OG-1425308							Purchase Order Total		257.26	
046	OC-16106	01/22/25	OG-1412480	01/15/26	2485045	TRIMARK GILL MARKETING	165	02	COMMERCIAL KITCHEN EQUIPMENT	2269.3300	1.00	2,269.33	4
046	OC-16106		OG-1412480							Purchase Order Total		2,269.33	
046	OC-16112	01/06/25	OG-1409435	01/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5.0700	1.00	5.07	
046	OC-16112		OG-1409435							Purchase Order Total		5.07	
046	OC-16112	01/06/25	OG-1409446	01/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3662.6400	1.00	3,662.64	
046	OC-16112		OG-1409446							Purchase Order Total		3,662.64	
046	OC-16112	01/06/25	OG-1409450	01/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2961.7100	1.00	2,961.71	
046	OC-16112		OG-1409450							Purchase Order Total		2,961.71	
046	OC-16112	01/06/25	OG-1409630	01/05/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	21.1100	1.00	21.11	
046	OC-16112		OG-1409630							Purchase Order Total		21.11	
046	OC-16112	01/06/25	OG-1409632	01/05/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	410.9800	1.00	410.98	
046	OC-16112		OG-1409632							Purchase Order Total		410.98	
046	OC-16112	01/06/25	OG-1409633	01/05/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	52.4900	1.00	52.49	
046	OC-16112		OG-1409633							Purchase Order Total		52.49	

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046	OC-16112	01/06/25	OG-1409635	01/05/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1125.2800	1.00	1,125.28	
046	OC-16112		OG-1409635							Purchase Order Total		1,125.28	
046	OC-16112	01/06/25	OG-1409636	01/05/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	18975.3400	1.00	18,975.34	
046	OC-16112		OG-1409636							Purchase Order Total		18,975.34	
046	OC-16112	01/06/25	OG-1409639	01/05/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1869.6900	1.00	1,869.69	
046		01/06/25	OG-1409639	01/05/26	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	130.47-	130.47-	
046			OG-1409639							Purchase Order Total		1,739.22	
046	OC-16112	01/06/25	OG-1409640	01/05/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	531.1400	1.00	531.14	
046	OC-16112		OG-1409640							Purchase Order Total		531.14	
046	OC-16112	01/06/25	OG-1409642	01/05/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	12229.3000	1.00	12,229.30	
046		01/06/25	OG-1409642	01/05/26	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	115.61-	115.61-	
046			OG-1409642							Purchase Order Total		12,113.69	
046	OC-16112	01/06/25	OG-1410033	01/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7161.3900	1.00	7,161.39	
046	OC-16112		OG-1410033							Purchase Order Total		7,161.39	
046	OC-16112	01/06/25	OG-1410034	01/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9558.5500	1.00	9,558.55	
046	OC-16112		OG-1410034							Purchase Order Total		9,558.55	
046	OC-16112	01/06/25	OG-1410185	01/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	16345.9700	1.00	16,345.97	
046	OC-16112		OG-1410185							Purchase Order Total		16,345.97	
046	OC-16112	01/06/25	OG-1410188	01/06/26	500555	CASH WA	962	40	CONVENIENCE STORE	2033.0800	1.00	2,033.08	

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						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112		OG-1410188									Purchase Order Total	2,033.08
046	OC-16112	01/06/25	OG-1410933	01/08/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	13597.5000	1.00	13,597.50	
046	OC-16112		OG-1410933									Purchase Order Total	13,597.50
046	OC-16112	01/06/25	OG-1410938	01/08/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5106.1700	1.00	5,106.17	
046	OC-16112		OG-1410938									Purchase Order Total	5,106.17
046	OC-16112	01/06/25	OG-1410946	01/08/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	152.8000	1.00	152.80	
046	OC-16112		OG-1410946									Purchase Order Total	152.80
046	OC-16112	01/06/25	OG-1410964	01/08/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	18755.3900	1.00	18,755.39	
046	OC-16112		OG-1410964									Purchase Order Total	18,755.39
046	OC-16112	01/06/25	OG-1410967	01/08/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	337.2900	1.00	337.29	
046	OC-16112		OG-1410967									Purchase Order Total	337.29
046	OC-16112	01/06/25	OG-1410970	01/08/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	152.8000	1.00	152.80	
046	OC-16112		OG-1410970									Purchase Order Total	152.80
046	OC-16112	01/06/25	OG-1410973	01/08/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	17663.5100	1.00	17,663.51	
046	OC-16112		OG-1410973									Purchase Order Total	17,663.51
046	OC-16112	01/06/25	OG-1410974	01/08/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1358.5400	1.00	1,358.54	
046	OC-16112		OG-1410974									Purchase Order Total	1,358.54
046	OC-16112	01/06/25	OG-1410978	01/08/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	860.2200	1.00	860.22	
046	OC-16112		OG-1410978									Purchase Order Total	860.22

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046	OC-16112	01/06/25	OG-1410982	01/08/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	317.4000	1.00	317.40	
046	OC-16112		OG-1410982							Purchase Order Total		317.40	
046	OC-16112	01/06/25	OG-1410987	01/08/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	214.9800	1.00	214.98	
046	OC-16112		OG-1410987							Purchase Order Total		214.98	
046	OC-16112	01/06/25	OG-1410999	01/08/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	15066.5400	1.00	15,066.54	
046	OC-16112		OG-1410999							Purchase Order Total		15,066.54	
046	OC-16112	01/06/25	OG-1411003	01/08/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2039.0600	1.00	2,039.06	
046	OC-16112		OG-1411003							Purchase Order Total		2,039.06	
046	OC-16112	01/06/25	OG-1411245	01/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3069.8200	1.00	3,069.82	
046	OC-16112		OG-1411245							Purchase Order Total		3,069.82	
046	OC-16112	01/06/25	OG-1411246	01/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	12066.5600	1.00	12,066.56	
046	OC-16112		OG-1411246							Purchase Order Total		12,066.56	
046	OC-16112	01/06/25	OG-1411253	01/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	359.7200	1.00	359.72	
046	OC-16112		OG-1411253							Purchase Order Total		359.72	
046	OC-16112	01/06/25	OG-1411256	01/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	867.6600	1.00	867.66	
046	OC-16112		OG-1411256							Purchase Order Total		867.66	
046	OC-16112	01/06/25	OG-1411257	01/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	911.0900	1.00	911.09	
046	OC-16112		OG-1411257							Purchase Order Total		911.09	
046	OC-16112	01/06/25	OG-1411258	01/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1524.0200	1.00	1,524.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112		OG-1411258							Purchase Order Total		1,524.02	
046	OC-16112	01/06/25	OG-1411259	01/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	209.4100	1.00	209.41	
046	OC-16112		OG-1411259							Purchase Order Total		209.41	
046	OC-16112	01/06/25	OG-1411260	01/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	668.2200	1.00	668.22	
046	OC-16112		OG-1411260							Purchase Order Total		668.22	
046	OC-16112	01/06/25	OG-1411262	01/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	211.4000	1.00	211.40	
046	OC-16112		OG-1411262							Purchase Order Total		211.40	
046	OC-16112	01/06/25	OG-1411264	01/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	40.8600	1.00	40.86	
046	OC-16112		OG-1411264							Purchase Order Total		40.86	
046	OC-16112	01/06/25	OG-1411266	01/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	389.7300	1.00	389.73	
046	OC-16112		OG-1411266							Purchase Order Total		389.73	
046	OC-16112	01/06/25	OG-1411346	01/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	13577.6800	1.00	13,577.68	
046	OC-16112		OG-1411346							Purchase Order Total		13,577.68	
046	OC-16112	01/06/25	OG-1411347	01/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2889.4100	1.00	2,889.41	
046	OC-16112		OG-1411347							Purchase Order Total		2,889.41	
046	OC-16112	01/06/25	OG-1411350	01/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	152.8000	1.00	152.80	
046	OC-16112		OG-1411350							Purchase Order Total		152.80	
046	OC-16112	01/06/25	OG-1411352	01/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9523.1700	1.00	9,523.17	
046	OC-16112		OG-1411352							Purchase Order Total		9,523.17	
046	OC-16112	01/06/25	OG-1411961	01/14/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	13124.1200	1.00	13,124.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
										Purchase Order Total		13,124.12	
046	OC-16112		OG-1411961										
046	OC-16112	01/06/25	OG-1411962	01/14/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	210.9800	1.00	210.98	
										Purchase Order Total		210.98	
046	OC-16112		OG-1411962										
046	OC-16112	01/06/25	OG-1411963	01/14/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2634.7300	1.00	2,634.73	
										Purchase Order Total		2,634.73	
046	OC-16112		OG-1411963										
046	OC-16112	01/06/25	OG-1411964	01/14/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	112.2900	1.00	112.29	
										Purchase Order Total		112.29	
046	OC-16112		OG-1411964										
046	OC-16112	01/06/25	OG-1412111	01/14/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	480.2800	1.00	480.28	
										Purchase Order Total		480.28	
046	OC-16112		OG-1412111										
046	OC-16112	01/06/25	OG-1412114	01/14/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1636.2200	1.00	1,636.22	
										Purchase Order Total		1,636.22	
046	OC-16112		OG-1412114										
046	OC-16112	01/06/25	OG-1412116	01/14/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	573.5000	1.00	573.50	
										Purchase Order Total		573.50	
046	OC-16112		OG-1412116										
046	OC-16112	01/06/25	OG-1412119	01/14/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	825.0200	1.00	825.02	
										Purchase Order Total		825.02	
046	OC-16112		OG-1412119										
046	OC-16112	01/06/25	OG-1412122	01/14/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	15565.0400	1.00	15,565.04	
										Purchase Order Total		15,565.04	
046	OC-16112		OG-1412122										
046	OC-16112	01/06/25	OG-1412182	01/14/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9422.5300	1.00	9,422.53	
046		01/06/25	OG-1412182	01/14/26	500555	CASH WA DISTRIBUTING,			FOOD SERVICE - STAPLES	1.0000	48.58-	48.58-	

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			OG-1412182			KEARNEY							
046			OG-1412182							Purchase Order Total		9,373.95	
046	OC-16112	01/06/25	OG-1412185	01/14/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1924.6600	1.00	1,924.66	
046	OC-16112		OG-1412185							Purchase Order Total		1,924.66	
046	OC-16112	01/06/25	OG-1412190	01/14/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	10268.2100	1.00	10,268.21	
046	OC-16112		OG-1412190							Purchase Order Total		10,268.21	
046	OC-16112	01/06/25	OG-1412192	01/14/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	315.2400	1.00	315.24	
046	OC-16112		OG-1412192							Purchase Order Total		315.24	
046	OC-16112	01/06/25	OG-1412194	01/14/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	846.3200	1.00	846.32	
046	OC-16112		OG-1412194							Purchase Order Total		846.32	
046	OC-16112	01/06/25	OG-1412197	01/14/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1697.0300	1.00	1,697.03	
046	OC-16112		OG-1412197							Purchase Order Total		1,697.03	
046	OC-16112	01/06/25	OG-1412203	01/14/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	419.4100	1.00	419.41	
046	OC-16112		OG-1412203							Purchase Order Total		419.41	
046	OC-16112	01/06/25	OG-1412206	01/14/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	47.3400	1.00	47.34	
046	OC-16112		OG-1412206							Purchase Order Total		47.34	
046	OC-16112	01/06/25	OG-1412208	01/14/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1670.0800	1.00	1,670.08	
046	OC-16112		OG-1412208							Purchase Order Total		1,670.08	
046	OC-16112	01/06/25	OG-1412211	01/14/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	92.0300	1.00	92.03	
046	OC-16112		OG-1412211							Purchase Order Total		92.03	
046	OC-16112	01/06/25	OG-1412213	01/14/26	500555	CASH WA	962	40	CONVENIENCE STORE	155.4400	1.00	155.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112		OG-1412213									Purchase Order Total	155.44
046	OC-16112	01/06/25	OG-1412255	01/14/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	363.6000	1.00	363.60	
046	OC-16112		OG-1412255									Purchase Order Total	363.60
046	OC-16112	01/06/25	OG-1412269	01/14/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5373.5100	1.00	5,373.51	
046		01/06/25	OG-1412269	01/14/26	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	27.39-	27.39-	
046			OG-1412269									Purchase Order Total	5,346.12
046	OC-16112	01/06/25	OG-1412273	01/14/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5828.7500	1.00	5,828.75	
046	OC-16112		OG-1412273									Purchase Order Total	5,828.75
046	OC-16112	01/06/25	OG-1412526	01/15/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	16979.6200	1.00	16,979.62	
046		01/06/25	OG-1412526	01/15/26	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	933.60-	933.60-	
046			OG-1412526									Purchase Order Total	16,046.02
046	OC-16112	01/06/25	OG-1412548	01/15/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1319.0900	1.00	1,319.09	
046	OC-16112		OG-1412548									Purchase Order Total	1,319.09
046	OC-16112	01/06/25	OG-1412551	01/15/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1094.1600	1.00	1,094.16	
046	OC-16112		OG-1412551									Purchase Order Total	1,094.16
046	OC-16112	01/06/25	OG-1412553	01/15/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	147.7500	1.00	147.75	
046	OC-16112		OG-1412553									Purchase Order Total	147.75
046	OC-16112	01/06/25	OG-1412555	01/15/26	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	298.0300	1.00	298.03	

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						KEARNEY							
										Purchase Order Total		298.03	
046	OC-16112		OG-1412555										
046	OC-16112	01/06/25	OG-1412557	01/15/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	171.1900	1.00	171.19	
										Purchase Order Total		171.19	
046	OC-16112		OG-1412557										
046	OC-16112	01/06/25	OG-1412565	01/15/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	918.9700	1.00	918.97	
										Purchase Order Total		918.97	
046	OC-16112		OG-1412565										
046	OC-16112	01/06/25	OG-1412567	01/15/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	14313.0600	1.00	14,313.06	
										Purchase Order Total		918.97	
046	OC-16112		OG-1412567										
046	OC-16112	01/06/25	OG-1412568	01/15/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	262.7000	1.00	262.70	
										Purchase Order Total		14,313.06	
046	OC-16112		OG-1412568										
046	OC-16112	01/06/25	OG-1412569	01/15/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1170.8000	1.00	1,170.80	
										Purchase Order Total		262.70	
046	OC-16112		OG-1412569										
046	OC-16112	01/06/25	OG-1412571	01/15/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5871.6400	1.00	5,871.64	
										Purchase Order Total		1,170.80	
046	OC-16112		OG-1412571										
046	OC-16112	01/06/25	OG-1412572	01/15/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1528.4400	1.00	1,528.44	
										Purchase Order Total		5,871.64	
046	OC-16112		OG-1412572										
046	OC-16112	01/06/25	OG-1412574	01/15/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	168.4000	1.00	168.40	
										Purchase Order Total		1,528.44	
046	OC-16112		OG-1412574										
046	OC-16112	01/06/25	OG-1412576	01/15/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	417.2900	1.00	417.29	
										Purchase Order Total		168.40	
046	OC-16112		OG-1412576										
046	OC-16112	01/06/25	OG-1412578	01/15/26	500555	CASH WA	962	40	CONVENIENCE STORE	116.9600	1.00	116.96	

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						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112		OG-1412578									Purchase Order Total	116.96
046	OC-16112	01/06/25	OG-1412580	01/15/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	535.1200	1.00	535.12	
046	OC-16112		OG-1412580									Purchase Order Total	535.12
046	OC-16112	01/06/25	OG-1412587	01/15/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	257.4000	1.00	257.40	
046	OC-16112		OG-1412587									Purchase Order Total	257.40
046	OC-16112	01/06/25	OG-1412588	01/15/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	14942.2800	1.00	14,942.28	
046	OC-16112		OG-1412588									Purchase Order Total	14,942.28
046	OC-16112	01/06/25	OG-1413237	01/21/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	611.5000	1.00	611.50	
046	OC-16112		OG-1413237									Purchase Order Total	611.50
046	OC-16112	01/06/25	OG-1413239	01/21/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	164.6600	1.00	164.66	
046	OC-16112		OG-1413239									Purchase Order Total	164.66
046	OC-16112	01/06/25	OG-1413240	01/21/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3827.0400	1.00	3,827.04	
046	OC-16112		OG-1413240									Purchase Order Total	3,827.04
046	OC-16112	01/06/25	OG-1413241	01/21/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5427.4900	1.00	5,427.49	
046	OC-16112		OG-1413241									Purchase Order Total	5,427.49
046	OC-16112	01/06/25	OG-1413242	01/21/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2339.6500	1.00	2,339.65	
046	OC-16112		OG-1413242									Purchase Order Total	2,339.65
046	OC-16112	01/06/25	OG-1413277	01/21/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	962.8500	1.00	962.85	
046	OC-16112		OG-1413277									Purchase Order Total	962.85

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046	OC-16112	01/06/25	OG-1413279	01/21/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	847.9400	1.00	847.94	
046	OC-16112		OG-1413279							Purchase Order Total		847.94	
046	OC-16112	01/06/25	OG-1413282	01/21/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	115.1000	1.00	115.10	
046	OC-16112		OG-1413282							Purchase Order Total		115.10	
046	OC-16112	01/06/25	OG-1413285	01/21/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	151.7400	1.00	151.74	
046	OC-16112		OG-1413285							Purchase Order Total		151.74	
046	OC-16112	01/06/25	OG-1413286	01/21/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1228.3900	1.00	1,228.39	
046	OC-16112		OG-1413286							Purchase Order Total		1,228.39	
046	OC-16112	01/06/25	OG-1413289	01/21/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	852.6200	1.00	852.62	
046	OC-16112		OG-1413289							Purchase Order Total		852.62	
046	OC-16112	01/06/25	OG-1413291	01/21/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	189.9800	1.00	189.98	
046	OC-16112		OG-1413291							Purchase Order Total		189.98	
046	OC-16112	01/06/25	OG-1413294	01/21/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	23176.8700	1.00	23,176.87	
046	OC-16112		OG-1413294							Purchase Order Total		23,176.87	
046	OC-16112	01/06/25	OG-1413297	01/21/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1575.4700	1.00	1,575.47	
046	OC-16112		OG-1413297							Purchase Order Total		1,575.47	
046	OC-16112	01/06/25	OG-1413298	01/21/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	302.6000	1.00	302.60	
046	OC-16112		OG-1413298							Purchase Order Total		302.60	
046	OC-16112	01/06/25	OG-1413300	01/21/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7376.4300	1.00	7,376.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112		OG-1413300							Purchase Order Total		7,376.43	
046	OC-16112	01/06/25	OG-1413303	01/21/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	356.5800	1.00	356.58	
046	OC-16112		OG-1413303							Purchase Order Total		356.58	
046	OC-16112	01/06/25	OG-1413366	01/21/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5871.6400	1.00	5,871.64	
046		01/06/25	OG-1413366	01/21/26	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	90.68-	90.68-	
046			OG-1413366							Purchase Order Total		5,780.96	
046	OC-16112	01/06/25	OG-1413386	01/21/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	104.4600	1.00	104.46	
046	OC-16112		OG-1413386							Purchase Order Total		104.46	
046	OC-16112	01/06/25	OG-1413390	01/21/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	42.7800	1.00	42.78	
046	OC-16112		OG-1413390							Purchase Order Total		42.78	
046	OC-16112	01/06/25	OG-1413395	01/21/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	601.5200	1.00	601.52	
046	OC-16112		OG-1413395							Purchase Order Total		601.52	
046	OC-16112	01/06/25	OG-1413398	01/21/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1595.1500	1.00	1,595.15	
046	OC-16112		OG-1413398							Purchase Order Total		1,595.15	
046	OC-16112	01/06/25	OG-1413403	01/21/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	514.6800	1.00	514.68	
046	OC-16112		OG-1413403							Purchase Order Total		514.68	
046	OC-16112	01/06/25	OG-1413408	01/21/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3971.8000	1.00	3,971.80	
046		01/06/25	OG-1413408	01/21/26	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	153.35-	153.35-	
046			OG-1413408							Purchase Order Total		3,818.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112	01/06/25	OG-1413412	01/21/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	71.7300	1.00	71.73	
046	OC-16112		OG-1413412							Purchase Order Total		71.73	
046	OC-16112	01/06/25	OG-1413414	01/21/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	275.1000	1.00	275.10	
046	OC-16112		OG-1413414							Purchase Order Total		275.10	
046	OC-16112	01/06/25	OG-1413417	01/21/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	36.1200	1.00	36.12	
046	OC-16112		OG-1413417							Purchase Order Total		36.12	
046	OC-16112	01/06/25	OG-1413421	01/21/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	410.6400	1.00	410.64	
046	OC-16112		OG-1413421							Purchase Order Total		410.64	
046	OC-16112	01/06/25	OG-1413422	01/21/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2104.4000	1.00	2,104.40	
046	OC-16112		OG-1413422							Purchase Order Total		2,104.40	
046	OC-16112	01/06/25	OG-1413423	01/21/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	189.0900	1.00	189.09	
046	OC-16112		OG-1413423							Purchase Order Total		189.09	
046	OC-16112	01/06/25	OG-1413425	01/21/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	528.3600	1.00	528.36	
046	OC-16112		OG-1413425							Purchase Order Total		528.36	
046	OC-16112	01/06/25	OG-1413430	01/21/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	803.2200	1.00	803.22	
046	OC-16112		OG-1413430							Purchase Order Total		803.22	
046	OC-16112	01/06/25	OG-1413431	01/21/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	279.7800	1.00	279.78	
046	OC-16112		OG-1413431							Purchase Order Total		279.78	
046	OC-16112	01/06/25	OG-1413432	01/21/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5408.4000	1.00	5,408.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112		OG-1413432							Purchase Order Total		5,408.40	
046	OC-16112	01/06/25	OG-1413433	01/21/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	583.6800	1.00	583.68	
046	OC-16112		OG-1413433							Purchase Order Total		583.68	
046	OC-16112	01/06/25	OG-1413436	01/21/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1081.8000	1.00	1,081.80	
046	OC-16112		OG-1413436							Purchase Order Total		1,081.80	
046	OC-16112	01/06/25	OG-1413438	01/21/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	940.9600	1.00	940.96	
046	OC-16112		OG-1413438							Purchase Order Total		940.96	
046	OC-16112	01/06/25	OG-1413441	01/21/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1074.0000	1.00	1,074.00	
046	OC-16112		OG-1413441							Purchase Order Total		1,074.00	
046	OC-16112	01/06/25	OG-1413442	01/21/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4561.2800	1.00	4,561.28	
046	OC-16112		OG-1413442							Purchase Order Total		4,561.28	
046	OC-16112	01/06/25	OG-1413444	01/21/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3270.5700	1.00	3,270.57	
046	OC-16112		OG-1413444							Purchase Order Total		3,270.57	
046	OC-16112	01/06/25	OG-1413447	01/21/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3564.5900	1.00	3,564.59	
046	OC-16112		OG-1413447							Purchase Order Total		3,564.59	
046	OC-16112	01/06/25	OG-1413448	01/21/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	150.3000	1.00	150.30	
046	OC-16112		OG-1413448							Purchase Order Total		150.30	
046	OC-16112	01/06/25	OG-1413449	01/21/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	55.6600	1.00	55.66	
046	OC-16112		OG-1413449							Purchase Order Total		55.66	
046	OC-16112	01/06/25	OG-1413515	01/22/26	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	667.5400	1.00	667.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
046	OC-16112		OG-1413515							Purchase Order Total		667.54	
046	OC-16112	01/06/25	OG-1413516	01/22/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	986.2300	1.00	986.23	
046	OC-16112		OG-1413516							Purchase Order Total		986.23	
046	OC-16112	01/06/25	OG-1413517	01/22/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2390.9900	1.00	2,390.99	
046	OC-16112		OG-1413517							Purchase Order Total		2,390.99	
046	OC-16112	01/06/25	OG-1413518	01/22/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3204.9600	1.00	3,204.96	
046	OC-16112		OG-1413518							Purchase Order Total		3,204.96	
046	OC-16112	01/06/25	OG-1413520	01/22/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	684.9900	1.00	684.99	
046	OC-16112		OG-1413520							Purchase Order Total		684.99	
046	OC-16112	01/06/25	OG-1413521	01/22/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	545.5300	1.00	545.53	
046	OC-16112		OG-1413521							Purchase Order Total		545.53	
046	OC-16112	01/06/25	OG-1413522	01/22/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	272.7900	1.00	272.79	
046	OC-16112		OG-1413522							Purchase Order Total		272.79	
046	OC-16112	01/06/25	OG-1413531	01/22/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	701.7000	1.00	701.70	
046	OC-16112		OG-1413531							Purchase Order Total		701.70	
046	OC-16112	01/06/25	OG-1413534	01/22/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	315.0200	1.00	315.02	
046	OC-16112		OG-1413534							Purchase Order Total		315.02	
046	OC-16112	01/06/25	OG-1413536	01/22/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3525.0200	1.00	3,525.02	
046	OC-16112		OG-1413536							Purchase Order Total		3,525.02	
046	OC-16112	01/06/25	OG-1413537	01/22/26	500555	CASH WA	962	40	CONVENIENCE STORE	22484.2300	1.00	22,484.23	

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						DISTRIBUTING, KEARNEY			FOOD				
046		01/06/25	OG-1413537	01/22/26	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	516.96-	516.96-	
046			OG-1413537						Purchase Order Total			21,967.27	
046	OC-16112	01/06/25	OG-1413538	01/22/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	325.9100	1.00	325.91	
046	OC-16112		OG-1413538						Purchase Order Total			325.91	
046	OC-16112	01/06/25	OG-1413539	01/22/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	65.0000	1.00	65.00	
046	OC-16112		OG-1413539						Purchase Order Total			65.00	
046	OC-16112	01/06/25	OG-1413546	01/22/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	357.2000	1.00	357.20	
046	OC-16112		OG-1413546						Purchase Order Total			357.20	
046	OC-16112	01/06/25	OG-1413599	01/22/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2014.1900	1.00	2,014.19	
046		01/06/25	OG-1413599	01/22/26	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	16.46-	16.46-	
046			OG-1413599						Purchase Order Total			1,997.73	
046	OC-16112	01/06/25	OG-1413622	01/22/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6082.8000	1.00	6,082.80	
046		01/06/25	OG-1413622	01/22/26	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	29.73-	29.73-	
046			OG-1413622						Purchase Order Total			6,053.07	
046	OC-16112	01/06/25	OG-1413624	01/22/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1564.9200	1.00	1,564.92	
046	OC-16112		OG-1413624						Purchase Order Total			1,564.92	
046	OC-16112	01/06/25	OG-1413625	01/22/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9904.4600	1.00	9,904.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112		OG-1413625							Purchase Order Total		9,904.46	
046	OC-16112	01/06/25	OG-1413626	01/22/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	10973.3500	1.00	10,973.35	
046	OC-16112		OG-1413626							Purchase Order Total		10,973.35	
046	OC-16112	01/06/25	OG-1413627	01/22/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	10171.9000	1.00	10,171.90	
046	OC-16112		OG-1413627							Purchase Order Total		10,171.90	
046	OC-16112	01/06/25	OG-1413629	01/22/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9999.4100	1.00	9,999.41	
046	OC-16112		OG-1413629							Purchase Order Total		9,999.41	
046	OC-16112	01/06/25	OG-1413630	01/22/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	305.6000	1.00	305.60	
046	OC-16112		OG-1413630							Purchase Order Total		305.60	
046	OC-16112	01/06/25	OG-1413631	01/22/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	238.3600	1.00	238.36	
046	OC-16112		OG-1413631							Purchase Order Total		238.36	
046	OC-16112	01/06/25	OG-1413632	01/22/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	433.7400	1.00	433.74	
046	OC-16112		OG-1413632							Purchase Order Total		433.74	
046	OC-16112	01/06/25	OG-1413633	01/22/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	135.7000	1.00	135.70	
046	OC-16112		OG-1413633							Purchase Order Total		135.70	
046	OC-16112	01/06/25	OG-1413634	01/22/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2598.5600	1.00	2,598.56	
046	OC-16112		OG-1413634							Purchase Order Total		2,598.56	
046	OC-16112	01/06/25	OG-1413636	01/22/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	13808.4200	1.00	13,808.42	
046	OC-16112		OG-1413636							Purchase Order Total		13,808.42	
046	OC-16112	01/06/25	OG-1413639	01/22/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1276.0700	1.00	1,276.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
046	OC-16112		OG-1413639							Purchase Order Total		1,276.07	
046	OC-16112	01/06/25	OG-1413641	01/22/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3362.4800	1.00	3,362.48	
046	OC-16112		OG-1413641							Purchase Order Total		3,362.48	
046	OC-16112	01/06/25	OG-1413642	01/22/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1902.6300	1.00	1,902.63	
046	OC-16112		OG-1413642							Purchase Order Total		1,902.63	
046	OC-16112	01/06/25	OG-1413644	01/22/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	12249.4000	1.00	12,249.40	
046	OC-16112		OG-1413644							Purchase Order Total		12,249.40	
046	OC-16112	01/06/25	OG-1413646	01/22/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	10802.7400	1.00	10,802.74	
046	OC-16112		OG-1413646							Purchase Order Total		10,802.74	
046	OC-16112	01/06/25	OG-1413647	01/22/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	201.3300	1.00	201.33	
046	OC-16112		OG-1413647							Purchase Order Total		201.33	
046	OC-16112	01/06/25	OG-1413649	01/22/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	462.0200	1.00	462.02	
046	OC-16112		OG-1413649							Purchase Order Total		462.02	
046	OC-16112	01/06/25	OG-1413650	01/22/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	796.3700	1.00	796.37	
046	OC-16112		OG-1413650							Purchase Order Total		796.37	
046	OC-16112	01/06/25	OG-1413651	01/22/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	169.9200	1.00	169.92	
046	OC-16112		OG-1413651							Purchase Order Total		169.92	
046	OC-16112	01/06/25	OG-1413654	01/22/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	795.4100	1.00	795.41	
046	OC-16112		OG-1413654							Purchase Order Total		795.41	
046	OC-16112	01/06/25	OG-1413655	01/22/26	500555	CASH WA	962	40	CONVENIENCE STORE	155.4400	1.00	155.44	

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						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112		OG-1413655									Purchase Order Total	155.44
046	OC-16112	01/06/25	OG-1413656	01/22/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3999.0200	1.00	3,999.02	
046	OC-16112		OG-1413656									Purchase Order Total	3,999.02
046	OC-16112	01/06/25	OG-1413658	01/22/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5104.3400	1.00	5,104.34	
046	OC-16112		OG-1413658									Purchase Order Total	5,104.34
046	OC-16112	01/06/25	OG-1413659	01/22/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	123.7700	1.00	123.77	
046	OC-16112		OG-1413659									Purchase Order Total	123.77
046	OC-16112	01/06/25	OG-1413660	01/22/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	235.2400	1.00	235.24	
046	OC-16112		OG-1413660									Purchase Order Total	235.24
046	OC-16112	01/06/25	OG-1413661	01/22/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	228.8400	1.00	228.84	
046	OC-16112		OG-1413661									Purchase Order Total	228.84
046	OC-16112	01/06/25	OG-1413663	01/22/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5721.7900	1.00	5,721.79	
046	OC-16112		OG-1413663									Purchase Order Total	5,721.79
046	OC-16112	01/06/25	OG-1413664	01/22/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2577.1100	1.00	2,577.11	
046	OC-16112		OG-1413664									Purchase Order Total	2,577.11
046	OC-16112	01/06/25	OG-1413666	01/22/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	965.1700	1.00	965.17	
046	OC-16112		OG-1413666									Purchase Order Total	965.17
046	OC-16112	01/06/25	OG-1413667	01/22/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	52.4900	1.00	52.49	
046	OC-16112		OG-1413667									Purchase Order Total	52.49

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046	OC-16112	01/06/25	OG-1413669	01/22/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	50.6400	1.00	50.64	
046	OC-16112		OG-1413669							Purchase Order Total		50.64	
046	OC-16112	01/06/25	OG-1413672	01/22/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	52.4600	1.00	52.46	
046	OC-16112		OG-1413672							Purchase Order Total		52.46	
046	OC-16112	01/06/25	OG-1413673	01/22/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	52.4900	1.00	52.49	
046	OC-16112		OG-1413673							Purchase Order Total		52.49	
046	OC-16112	01/06/25	OG-1413675	01/22/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	559.5000	1.00	559.50	
046	OC-16112		OG-1413675							Purchase Order Total		559.50	
046	OC-16112	01/06/25	OG-1413676	01/22/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	230.1000	1.00	230.10	
046	OC-16112	01/06/25	OG-1413676	01/22/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	416.8500	1.00	416.85	
046	OC-16112		OG-1413676							Purchase Order Total		646.95	
046	OC-16112	01/06/25	OG-1414428	01/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1854.5800	1.00	1,854.58	
046	OC-16112		OG-1414428							Purchase Order Total		1,854.58	
046	OC-16112	01/06/25	OG-1414435	01/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	797.3600	1.00	797.36	
046	OC-16112		OG-1414435							Purchase Order Total		797.36	
046	OC-16112	01/06/25	OG-1414442	01/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	743.2200	1.00	743.22	
046	OC-16112		OG-1414442							Purchase Order Total		743.22	
046	OC-16112	01/06/25	OG-1414460	01/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1105.6900	1.00	1,105.69	
046	OC-16112		OG-1414460							Purchase Order Total		1,105.69	

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046	OC-16112	01/06/25	OG-1414464	01/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	263.1000	1.00	263.10	
046	OC-16112		OG-1414464							Purchase Order Total		263.10	
046	OC-16112	01/06/25	OG-1414467	01/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	49.1000	1.00	49.10	
046	OC-16112		OG-1414467							Purchase Order Total		49.10	
046	OC-16112	01/06/25	OG-1414489	01/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	238.6400	1.00	238.64	
046	OC-16112		OG-1414489							Purchase Order Total		238.64	
046	OC-16112	01/06/25	OG-1414494	01/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	45.2200	1.00	45.22	
046	OC-16112	01/06/25	OG-1414494	01/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	118.9600	1.00	118.96	
046	OC-16112	01/06/25	OG-1414494	01/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	174.6800	1.00	174.68	
046	OC-16112		OG-1414494							Purchase Order Total		338.86	
046	OC-16112	01/06/25	OG-1414496	01/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	569.9100	1.00	569.91	
046	OC-16112		OG-1414496							Purchase Order Total		569.91	
046	OC-16112	01/06/25	OG-1414500	01/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	253.6500	1.00	253.65	
046	OC-16112		OG-1414500							Purchase Order Total		253.65	
046	OC-16112	01/06/25	OG-1414512	01/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	640	40	TEASPOON PLAS WHT HVY WW	20.0000	28.35	567.00	
046	OC-16112	01/06/25	OG-1414512	01/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	640	40	TOWEL MUTLI BRWN 9.25X9.5	20.0000	21.14	422.80	
046	OC-16112		OG-1414512							Purchase Order Total		989.80	
046	OC-16112	01/06/25	OG-1414518	01/27/26	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	611.2000	1.00	611.20	

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						KEARNEY							
046	OC-16112		OG-1414518							Purchase Order Total		611.20	
046	OC-16112	01/06/25	OG-1414519	01/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3504.7100	1.00	3,504.71	
046	OC-16112		OG-1414519							Purchase Order Total		3,504.71	
046	OC-16112	01/06/25	OG-1414867	01/28/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	569.9100	1.00	569.91	
046	OC-16112		OG-1414867							Purchase Order Total		569.91	
046	OC-16112	01/06/25	OG-1414868	01/28/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1027.3500	1.00	1,027.35	
046	OC-16112		OG-1414868							Purchase Order Total		1,027.35	
046	OC-16112	01/06/25	OG-1414869	01/28/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1552.4800	1.00	1,552.48	
046	OC-16112		OG-1414869							Purchase Order Total		1,552.48	
046	OC-16112	01/06/25	OG-1414870	01/28/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	165.0300	1.00	165.03	
046	OC-16112		OG-1414870							Purchase Order Total		165.03	
046	OC-16112	01/06/25	OG-1414870	01/28/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	417.3000	1.00	417.30	
046	OC-16112		OG-1414870							Purchase Order Total		582.33	
046	OC-16112	01/06/25	OG-1414872	01/28/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9644.6800	1.00	9,644.68	
046	OC-16112		OG-1414872							Purchase Order Total		9,644.68	
046	OC-16112	01/06/25	OG-1414873	01/28/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2694.4000	1.00	2,694.40	
046	OC-16112		OG-1414873							Purchase Order Total		2,694.40	
046	OC-16112	01/06/25	OG-1414873	01/28/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2714.2400	1.00	2,714.24	
046	OC-16112		OG-1414873							Purchase Order Total		5,408.64	
046	OC-16112	01/06/25	OG-1414874	01/28/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	678.0000	1.00	678.00	

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046	OC-16112		OG-1414874							Purchase Order Total		678.00	
046	OC-16112	01/06/25	OG-1414875	01/28/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	16605.0100	1.00	16,605.01	
046	OC-16112		OG-1414875							Purchase Order Total		16,605.01	
046	OC-16112	01/06/25	OG-1414876	01/28/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1276.0100	1.00	1,276.01	
046	OC-16112		OG-1414876							Purchase Order Total		1,276.01	
046	OC-16112	01/06/25	OG-1414878	01/28/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5807.8400	1.00	5,807.84	
046	OC-16112		OG-1414878							Purchase Order Total		5,807.84	
046	OC-16112	01/06/25	OG-1414879	01/28/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	18.7900	1.00	18.79	
046	OC-16112		OG-1414879							Purchase Order Total		18.79	
046	OC-16112	01/06/25	OG-1414880	01/28/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	117.8400	1.00	117.84	
046	OC-16112		OG-1414880							Purchase Order Total		117.84	
046	OC-16112	01/06/25	OG-1414881	01/28/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1169.1600	1.00	1,169.16	
046	OC-16112		OG-1414881							Purchase Order Total		1,169.16	
046	OC-16112	01/06/25	OG-1414883	01/28/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	588.7900	1.00	588.79	
046	OC-16112		OG-1414883							Purchase Order Total		588.79	
046	OC-16112	01/06/25	OG-1414884	01/28/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	713.3200	1.00	713.32	
046	OC-16112		OG-1414884							Purchase Order Total		713.32	
046	OC-16112	01/06/25	OG-1414885	01/28/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1898.0900	1.00	1,898.09	
046	OC-16112		OG-1414885							Purchase Order Total		1,898.09	
046	OC-16112	01/06/25	OG-1414886	01/28/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	380.9100	1.00	380.91	

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						KEARNEY							
										Purchase Order Total		380.91	
046	OC-16112		OG-1414886										
046	OC-16112	01/06/25	OG-1414887	01/28/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	417.7800	1.00	417.78	
										Purchase Order Total		417.78	
046	OC-16112		OG-1414887										
046	OC-16112	01/06/25	OG-1414890	01/28/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	23.4800	1.00	23.48	
										Purchase Order Total		23.48	
046	OC-16112		OG-1414890										
046	OC-16112	01/06/25	OG-1414893	01/28/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4615.9700	1.00	4,615.97	
										Purchase Order Total		4,615.97	
046	OC-16112		OG-1414893										
046	OC-16112	01/06/25	OG-1414895	01/28/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	537.0900	1.00	537.09	
										Purchase Order Total		537.09	
046	OC-16112		OG-1414895										
046	OC-16112	01/06/25	OG-1414897	01/28/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7953.1700	1.00	7,953.17	
										Purchase Order Total		7,953.17	
046	OC-16112		OG-1414897										
046	OC-16112	01/06/25	OG-1415287	01/30/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1.00	1.00	
										Purchase Order Total		1.00	
046	OC-16112		OG-1415287										
046	OC-16112	01/06/25	OG-1415459	01/30/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	412.1600	1.00	412.16	
										Purchase Order Total		412.16	
046	OC-16112		OG-1415459										
046	OC-16112	01/06/25	OG-1415460	01/30/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	91.7400	1.00	91.74	
										Purchase Order Total		91.74	
046	OC-16112		OG-1415460										
046	OC-16112	01/06/25	OG-1415462	01/30/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	670.8700	1.00	670.87	
										Purchase Order Total		670.87	
046	OC-16112		OG-1415462										
046	OC-16112	01/06/25	OG-1415463	01/30/26	500555	CASH WA	962	40	CONVENIENCE STORE	2970.6400	1.00	2,970.64	

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						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112		OG-1415463									Purchase Order Total	2,970.64
046	OC-16112	01/06/25	OG-1415464	01/30/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5177.6200	1.00	5,177.62	
046	OC-16112		OG-1415464									Purchase Order Total	5,177.62
046	OC-16112	01/06/25	OG-1415532	02/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	12261.4100	1.00	12,261.41	
046	OC-16112		OG-1415532									Purchase Order Total	12,261.41
046	OC-16112	01/06/25	OG-1415537	02/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9749.9300	1.00	9,749.93	
046	OC-16112		OG-1415537									Purchase Order Total	9,749.93
046	OC-16112	01/06/25	OG-1415543	02/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1181.8600	1.00	1,181.86	
046	OC-16112		OG-1415543									Purchase Order Total	1,181.86
046	OC-16112	01/06/25	OG-1415549	02/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	437.3400	1.00	437.34	
046	OC-16112		OG-1415549									Purchase Order Total	437.34
046	OC-16112	01/06/25	OG-1415552	02/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	318.1300	1.00	318.13	
046	OC-16112		OG-1415552									Purchase Order Total	318.13
046	OC-16112	01/06/25	OG-1415555	02/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3337.8700	1.00	3,337.87	
046	OC-16112		OG-1415555									Purchase Order Total	3,337.87
046	OC-16112	01/06/25	OG-1415559	02/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	54.8000	1.00	54.80	
046		01/06/25	OG-1415559	02/02/26	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	54.80-	54.80-	
046			OG-1415559									Purchase Order Total	
046	OC-16112	01/06/25	OG-1415564	02/02/26	500555	CASH WA	962	40	CONVENIENCE STORE	2529.2600	1.00	2,529.26	

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						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112		OG-1415564									Purchase Order Total	2,529.26
046	OC-16112	01/06/25	OG-1415565	02/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD		1.00	1.00	
046	OC-16112		OG-1415565									Purchase Order Total	1.00
046	OC-16112	01/06/25	OG-1415567	02/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1843.4000	1.00	1,843.40	
046	OC-16112		OG-1415567									Purchase Order Total	1,843.40
046	OC-16112	01/06/25	OG-1415572	02/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	492.6100	1.00	492.61	
046	OC-16112		OG-1415572									Purchase Order Total	492.61
046	OC-16112	01/06/25	OG-1415588	02/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	25.9800	1.00	25.98	
046	OC-16112		OG-1415588									Purchase Order Total	25.98
046	OC-16112	01/06/25	OG-1415593	02/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	777.7100	1.00	777.71	
046	OC-16112		OG-1415593									Purchase Order Total	777.71
046	OC-16112	01/06/25	OG-1415596	02/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	63.6000	1.00	63.60	
046	OC-16112		OG-1415596									Purchase Order Total	63.60
046	OC-16112	01/06/25	OG-1415600	02/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	717.7600	1.00	717.76	
046	OC-16112		OG-1415600									Purchase Order Total	717.76
046	OC-16112	01/06/25	OG-1415604	02/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	295.4500	1.00	295.45	
046	OC-16112		OG-1415604									Purchase Order Total	295.45
046	OC-16112	01/06/25	OG-1415605	02/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2280.6200	1.00	2,280.62	
046	OC-16112		OG-1415605									Purchase Order Total	2,280.62

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112	01/06/25	OG-1415609	02/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	93.2700	1.00	93.27	
046	OC-16112		OG-1415609							Purchase Order Total		93.27	
046	OC-16112	01/06/25	OG-1415611	02/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	622.4000	1.00	622.40	
046	OC-16112		OG-1415611							Purchase Order Total		622.40	
046	OC-16112	01/06/25	OG-1415614	02/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4893.0900	1.00	4,893.09	
046	OC-16112		OG-1415614							Purchase Order Total		4,893.09	
046	OC-16112	01/06/25	OG-1415616	02/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	370.4400	1.00	370.44	
046	OC-16112		OG-1415616							Purchase Order Total		370.44	
046	OC-16112	01/06/25	OG-1415617	02/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	713.1300	1.00	713.13	
046	OC-16112		OG-1415617							Purchase Order Total		713.13	
046	OC-16112	01/06/25	OG-1415619	02/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2380.7700	1.00	2,380.77	
046	OC-16112		OG-1415619							Purchase Order Total		2,380.77	
046	OC-16112	01/06/25	OG-1415625	02/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	468.9300	1.00	468.93	
046	OC-16112		OG-1415625							Purchase Order Total		468.93	
046	OC-16112	01/06/25	OG-1415627	02/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	765.9800	1.00	765.98	
046	OC-16112		OG-1415627							Purchase Order Total		765.98	
046	OC-16112	01/06/25	OG-1415628	02/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1831.6800	1.00	1,831.68	
046	OC-16112		OG-1415628							Purchase Order Total		1,831.68	
046	OC-16112	01/06/25	OG-1415631	02/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	102.1800	1.00	102.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112		OG-1415631							Purchase Order Total		102.18	
046	OC-16112	01/06/25	OG-1415635	02/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1115.6400	1.00	1,115.64	
046	OC-16112		OG-1415635							Purchase Order Total		1,115.64	
046	OC-16112	01/06/25	OG-1415647	02/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	277.8200	1.00	277.82	
046	OC-16112		OG-1415647							Purchase Order Total		277.82	
046	OC-16112	01/06/25	OG-1415650	02/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5793.8300	1.00	5,793.83	
046		01/06/25	OG-1415650	02/02/26	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	93.26-	93.26-	
046			OG-1415650							Purchase Order Total		5,700.57	
046	OC-16112	01/06/25	OG-1415659	02/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	320.8100	1.00	320.81	
046	OC-16112		OG-1415659							Purchase Order Total		320.81	
046	OC-16112	01/06/25	OG-1415662	02/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	15832.6800	1.00	15,832.68	
046	OC-16112		OG-1415662							Purchase Order Total		15,832.68	
046	OC-16112	01/06/25	OG-1415670	02/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	234.4000	1.00	234.40	
046	OC-16112		OG-1415670							Purchase Order Total		234.40	
046	OC-16112	01/06/25	OG-1415672	02/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11047.4800	1.00	11,047.48	
046		01/06/25	OG-1415672	02/02/26	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	175.56-	175.56-	
046			OG-1415672							Purchase Order Total		10,871.92	
046	OC-16112	01/06/25	OG-1415681	02/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9136.8500	1.00	9,136.85	
046	OC-16112		OG-1415681							Purchase Order Total		9,136.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112	01/06/25	OG-1415685	02/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5915.2300	1.00	5,915.23	
046	OC-16112		OG-1415685							Purchase Order Total		5,915.23	
046	OC-16112	01/06/25	OG-1415688	02/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	89.6100	1.00	89.61	
046	OC-16112		OG-1415688							Purchase Order Total		89.61	
046	OC-16112	01/06/25	OG-1415695	02/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1282.3200	1.00	1,282.32	
046	OC-16112		OG-1415695							Purchase Order Total		1,282.32	
046	OC-16112	01/06/25	OG-1415701	02/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1520.2000	1.00	1,520.20	
046	OC-16112		OG-1415701							Purchase Order Total		1,520.20	
046	OC-16112	01/06/25	OG-1415706	02/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1686.1800	1.00	1,686.18	
046	OC-16112		OG-1415706							Purchase Order Total		1,686.18	
046	OC-16112	01/06/25	OG-1415707	02/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	39.3000	1.00	39.30	
046	OC-16112		OG-1415707							Purchase Order Total		39.30	
046	OC-16112	01/06/25	OG-1415711	02/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	488.3600	1.00	488.36	
046	OC-16112		OG-1415711							Purchase Order Total		488.36	
046	OC-16112	01/06/25	OG-1415716	02/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	467.9500	1.00	467.95	
046	OC-16112	01/06/25	OG-1415716	02/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	12.1500	1.00	12.15	
046	OC-16112	01/06/25	OG-1415716	02/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	339.4800	1.00	339.48	
046	OC-16112		OG-1415716							Purchase Order Total		819.58	
046	OC-16112	01/06/25	OG-1415845	02/02/26	500555	CASH WA	962	40	CONVENIENCE STORE	15910.2100	1.00	15,910.21	

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						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112		OG-1415845									Purchase Order Total	15,910.21
046	OC-16112	01/06/25	OG-1416270	02/04/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	20161.1700	1.00	20,161.17	
046	OC-16112		OG-1416270									Purchase Order Total	20,161.17
046	OC-16112	01/06/25	OG-1416274	02/04/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	75.6000	1.00	75.60	
046	OC-16112		OG-1416274									Purchase Order Total	75.60
046	OC-16112	01/06/25	OG-1416285	02/04/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	312.1200	1.00	312.12	
046	OC-16112		OG-1416285									Purchase Order Total	312.12
046	OC-16112	01/06/25	OG-1416288	02/04/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	20931.8300	1.00	20,931.83	
046	OC-16112		OG-1416288									Purchase Order Total	312.12
046	OC-16112	01/06/25	OG-1416805	02/05/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	988.1600	1.00	988.16	
046	OC-16112		OG-1416805									Purchase Order Total	988.16
046	OC-16112	01/06/25	OG-1416810	02/05/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2776.6300	1.00	2,776.63	
046	OC-16112		OG-1416810									Purchase Order Total	2,776.63
046	OC-16112	01/06/25	OG-1416811	02/05/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	700.3600	1.00	700.36	
046	OC-16112		OG-1416811									Purchase Order Total	700.36
046	OC-16112	01/06/25	OG-1416813	02/05/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	666.1800	1.00	666.18	
046	OC-16112		OG-1416813									Purchase Order Total	666.18
046	OC-16112	01/06/25	OG-1416817	02/05/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3917.0300	1.00	3,917.03	
046	OC-16112		OG-1416817									Purchase Order Total	3,917.03

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112	01/06/25	OG-1416824	02/05/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1450.0000	1.00	1,450.00	
046	OC-16112		OG-1416824							Purchase Order Total		1,450.00	
046	OC-16112	01/06/25	OG-1416826	02/05/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	13426.5700	1.00	13,426.57	
046	OC-16112		OG-1416826							Purchase Order Total		13,426.57	
046	OC-16112	01/06/25	OG-1416871	02/05/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9291.0200	1.00	9,291.02	
046	OC-16112		OG-1416871							Purchase Order Total		9,291.02	
046	OC-16112	01/06/25	OG-1416877	02/05/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5417.2900	1.00	5,417.29	
046	OC-16112		OG-1416877							Purchase Order Total		5,417.29	
046	OC-16112	01/06/25	OG-1416881	02/05/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	211.3100	1.00	211.31	
046	OC-16112		OG-1416881							Purchase Order Total		211.31	
046	OC-16112	01/06/25	OG-1416891	02/05/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5267.8900	1.00	5,267.89	
046	OC-16112		OG-1416891							Purchase Order Total		5,267.89	
046	OC-16112	01/06/25	OG-1416893	02/05/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	676.8800	1.00	676.88	
046	OC-16112		OG-1416893							Purchase Order Total		676.88	
046	OC-16112	01/06/25	OG-1416895	02/05/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	147.1400	1.00	147.14	
046	OC-16112		OG-1416895							Purchase Order Total		147.14	
046	OC-16112	01/06/25	OG-1416896	02/05/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	239.3900	1.00	239.39	
046	OC-16112		OG-1416896							Purchase Order Total		239.39	
046	OC-16112	01/06/25	OG-1416898	02/05/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	52.4600	1.00	52.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112		OG-1416898							Purchase Order Total		52.46	
046	OC-16112	01/06/25	OG-1416900	02/05/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1396.4300	1.00	1,396.43	
046	OC-16112		OG-1416900							Purchase Order Total		1,396.43	
046	OC-16112	01/06/25	OG-1417186	02/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	598.6000	1.00	598.60	
046	OC-16112		OG-1417186							Purchase Order Total		598.60	
046	OC-16112	01/06/25	OG-1417189	02/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1387.8500	1.00	1,387.85	
046	OC-16112		OG-1417189							Purchase Order Total		1,387.85	
046	OC-16112	01/06/25	OG-1417193	02/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	759.7100	1.00	759.71	
046	OC-16112		OG-1417193							Purchase Order Total		759.71	
046	OC-16112	01/06/25	OG-1417194	02/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1873.2300	1.00	1,873.23	
046	OC-16112		OG-1417194							Purchase Order Total		1,873.23	
046	OC-16112	01/06/25	OG-1417195	02/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	576.7800	1.00	576.78	
046	OC-16112		OG-1417195							Purchase Order Total		576.78	
046	OC-16112	01/06/25	OG-1417197	02/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	269.0000	1.00	269.00	
046	OC-16112		OG-1417197							Purchase Order Total		269.00	
046	OC-16112	01/06/25	OG-1417198	02/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	39.3000	1.00	39.30	
046	OC-16112		OG-1417198							Purchase Order Total		39.30	
046	OC-16112	01/06/25	OG-1417200	02/06/26	500106	HILAND DAIRY FOODS COMPANY - O	962	40	CONVENIENCE STORE FOOD	121.2000	1.00	121.20	
046	OC-16112		OG-1417200							Purchase Order Total		121.20	
046	OC-16112	01/06/25	OG-1417889	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3422.9300	1.00	3,422.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112		OG-1417889							Purchase Order Total		3,422.93	
046	OC-16112	01/06/25	OG-1417898	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11574.9800	1.00	11,574.98	
046		01/06/25	OG-1417898	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	737.00-	737.00-	
046			OG-1417898							Purchase Order Total		10,837.98	
046	OC-16112	01/06/25	OG-1417979	02/11/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	186.5200	1.00	186.52	
046	OC-16112	01/06/25	OG-1417979	02/11/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	176.9200	1.00	176.92	
046	OC-16112		OG-1417979							Purchase Order Total		363.44	
046	OC-16112	01/06/25	OG-1417984	02/11/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	121.9600	1.00	121.96	
046	OC-16112		OG-1417984							Purchase Order Total		121.96	
046	OC-16112	01/06/25	OG-1417988	02/11/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3962.3300	1.00	3,962.33	
046	OC-16112	01/06/25	OG-1417988	02/11/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	775.1400	1.00	775.14	
046	OC-16112		OG-1417988							Purchase Order Total		4,737.47	
046	OC-16112	01/06/25	OG-1417990	02/11/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	251.2800	1.00	251.28	
046	OC-16112		OG-1417990							Purchase Order Total		251.28	
046	OC-16112	01/06/25	OG-1417991	02/11/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5478.0500	1.00	5,478.05	
046	OC-16112		OG-1417991							Purchase Order Total		5,478.05	
046	OC-16112	01/06/25	OG-1417995	02/11/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	256.3100	1.00	256.31	
046	OC-16112		OG-1417995							Purchase Order Total		256.31	
046	OC-16112	01/06/25	OG-1417996	02/11/26	500555	CASH WA	962	40	CONVENIENCE STORE	3556.5500	1.00	3,556.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112		OG-1417996									Purchase Order Total	3,556.55
046	OC-16112	01/06/25	OG-1417998	02/11/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	235.8000	1.00	235.80	
046	OC-16112		OG-1417998									Purchase Order Total	235.80
046	OC-16112	01/06/25	OG-1418001	02/11/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6408.6600	1.00	6,408.66	
046	OC-16112		OG-1418001									Purchase Order Total	6,408.66
046	OC-16112	01/06/25	OG-1418002	02/11/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	709.2400	1.00	709.24	
046	OC-16112		OG-1418002									Purchase Order Total	709.24
046	OC-16112	01/06/25	OG-1418004	02/11/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	657.9400	1.00	657.94	
046	OC-16112		OG-1418002									Purchase Order Total	709.24
046	OC-16112	01/06/25	OG-1418006	02/11/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	537.0000	1.00	537.00	
046	OC-16112		OG-1418004									Purchase Order Total	657.94
046	OC-16112	01/06/25	OG-1418006	02/11/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	537.0000	1.00	537.00	
046	OC-16112		OG-1418006									Purchase Order Total	537.00
046	OC-16112	01/06/25	OG-1418011	02/11/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	145.1900	1.00	145.19	
046	OC-16112		OG-1418011									Purchase Order Total	145.19
046	OC-16112	01/06/25	OG-1418019	02/11/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	158.0300	1.00	158.03	
046	OC-16112		OG-1418019									Purchase Order Total	158.03
046	OC-16112	01/06/25	OG-1418028	02/11/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	21.1100	1.00	21.11	
046	OC-16112		OG-1418028									Purchase Order Total	21.11
046	OC-16112	01/06/25	OG-1418048	02/11/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1394.8300	1.00	1,394.83	
046	OC-16112		OG-1418048									Purchase Order Total	1,394.83

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112	01/06/25	OG-1418051	02/11/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	155.8500	1.00	155.85	
046	OC-16112		OG-1418051							Purchase Order Total		155.85	
046	OC-16112	01/06/25	OG-1418053	02/11/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	745.0500	1.00	745.05	
046	OC-16112		OG-1418053							Purchase Order Total		745.05	
046	OC-16112	01/06/25	OG-1418148	02/11/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2372.3300	1.00	2,372.33	
046	OC-16112		OG-1418148							Purchase Order Total		2,372.33	
046	OC-16112	01/06/25	OG-1418149	02/11/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1934.8600	1.00	1,934.86	
046	OC-16112		OG-1418149							Purchase Order Total		1,934.86	
046	OC-16112	01/06/25	OG-1418150	02/11/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	613.2100	1.00	613.21	
046	OC-16112		OG-1418150							Purchase Order Total		613.21	
046	OC-16112	01/06/25	OG-1418152	02/11/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	15898.0800	1.00	15,898.08	
046	OC-16112		OG-1418152							Purchase Order Total		15,898.08	
046	OC-16112	01/06/25	OG-1418155	02/11/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	17902.6600	1.00	17,902.66	
046	OC-16112		OG-1418155							Purchase Order Total		17,902.66	
046	OC-16112	01/06/25	OG-1418157	02/11/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	657.4300	1.00	657.43	
046	OC-16112		OG-1418157							Purchase Order Total		657.43	
046	OC-16112	01/06/25	OG-1418159	02/11/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	265.9400	1.00	265.94	
046	OC-16112		OG-1418159							Purchase Order Total		265.94	
046	OC-16112	01/06/25	OG-1418160	02/11/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3319.3200	1.00	3,319.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		01/06/25	OG-1418160	02/11/26	500555	CASH WA DISTRIBUTING, KEARNEY			HOUSEHOLD & INSTIT EXP	1.0000	233.15-	233.15-	
046			OG-1418160							Purchase Order Total		3,086.17	
046	OC-16112	01/06/25	OG-1418161	02/11/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5871.8000	1.00	5,871.80	
046	OC-16112		OG-1418161							Purchase Order Total		5,871.80	
046	OC-16112	01/06/25	OG-1418162	02/11/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	193.7400	1.00	193.74	
046	OC-16112		OG-1418162							Purchase Order Total		193.74	
046	OC-16112	01/06/25	OG-1418165	02/11/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7512.5500	1.00	7,512.55	
046	OC-16112		OG-1418165							Purchase Order Total		7,512.55	
046	OC-16112	01/06/25	OG-1418166	02/11/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8049.2400	1.00	8,049.24	
046	OC-16112		OG-1418166							Purchase Order Total		8,049.24	
046	OC-16112	01/06/25	OG-1418303	02/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8061.5300	1.00	8,061.53	
046	OC-16112		OG-1418303							Purchase Order Total		8,061.53	
046	OC-16112	01/06/25	OG-1418307	02/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	713.1000	1.00	713.10	
046	OC-16112		OG-1418307							Purchase Order Total		713.10	
046	OC-16112	01/06/25	OG-1418309	02/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5047.6600	1.00	5,047.66	
046	OC-16112		OG-1418309							Purchase Order Total		5,047.66	
046	OC-16112	01/06/25	OG-1418311	02/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	420.2900	1.00	420.29	
046	OC-16112		OG-1418311							Purchase Order Total		420.29	
046	OC-16112	01/06/25	OG-1418315	02/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	75.6800	1.00	75.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112	01/06/25	OG-1418315	02/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	925.9700	1.00	925.97	
046	OC-16112	01/06/25	OG-1418315	02/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	331.8400	1.00	331.84	
046	OC-16112		OG-1418315							Purchase Order Total		1,333.49	
046	OC-16112	01/06/25	OG-1418316	02/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1392.8100	1.00	1,392.81	
046	OC-16112		OG-1418316							Purchase Order Total		1,392.81	
046	OC-16112	01/06/25	OG-1418319	02/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1392.8100	1.00	1,392.81	
046	OC-16112		OG-1418319							Purchase Order Total		1,392.81	
046	OC-16112	01/06/25	OG-1418342	02/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	564.6700	1.00	564.67	
046	OC-16112		OG-1418342							Purchase Order Total		564.67	
046	OC-16112	01/06/25	OG-1418345	02/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	578.8700	1.00	578.87	
046	OC-16112		OG-1418345							Purchase Order Total		578.87	
046	OC-16112	01/06/25	OG-1418346	02/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	463.3700	1.00	463.37	
046	OC-16112		OG-1418346							Purchase Order Total		463.37	
046	OC-16112	01/06/25	OG-1418388	02/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2712.0400	1.00	2,712.04	
046	OC-16112		OG-1418388							Purchase Order Total		2,712.04	
046	OC-16112	01/06/25	OG-1418391	02/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	310.4500	1.00	310.45	
046	OC-16112		OG-1418391							Purchase Order Total		310.45	
046	OC-16112	01/06/25	OG-1418394	02/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	35.6000	1.00	35.60	
046	OC-16112		OG-1418394							Purchase Order Total		35.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112	01/06/25	OG-1418397	02/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1327.5600	1.00	1,327.56	
046	OC-16112		OG-1418397							Purchase Order Total		1,327.56	
046	OC-16112	01/06/25	OG-1418399	02/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	715.4600	1.00	715.46	
046	OC-16112		OG-1418399							Purchase Order Total		715.46	
046	OC-16112	01/06/25	OG-1418401	02/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	455.5900	1.00	455.59	
046	OC-16112		OG-1418401							Purchase Order Total		455.59	
046	OC-16112	01/06/25	OG-1418405	02/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2104.2000	1.00	2,104.20	
046	OC-16112		OG-1418405							Purchase Order Total		2,104.20	
046	OC-16112	01/06/25	OG-1418407	02/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	827.4300	1.00	827.43	
046	OC-16112		OG-1418407							Purchase Order Total		827.43	
046	OC-16112	01/06/25	OG-1418408	02/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	387.5100	1.00	387.51	
046	OC-16112		OG-1418408							Purchase Order Total		387.51	
046	OC-16112	01/06/25	OG-1418411	02/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	220.9700	1.00	220.97	
046	OC-16112		OG-1418411							Purchase Order Total		220.97	
046	OC-16112	01/06/25	OG-1418445	02/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1525.8500	1.00	1,525.85	
046	OC-16112		OG-1418445							Purchase Order Total		1,525.85	
046	OC-16112	01/06/25	OG-1418448	02/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	411.0100	1.00	411.01	
046	OC-16112		OG-1418448							Purchase Order Total		411.01	
046	OC-16112	01/06/25	OG-1418449	02/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	918.6200	1.00	918.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112		OG-1418449							Purchase Order Total		918.62	
046	OC-16112	01/06/25	OG-1418450	02/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	121.0000	1.00	121.00	
046	OC-16112		OG-1418450							Purchase Order Total		121.00	
046	OC-16112	01/06/25	OG-1418453	02/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	242.4100	1.00	242.41	
046	OC-16112		OG-1418453							Purchase Order Total		242.41	
046	OC-16112	01/06/25	OG-1419463	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	13272.9200	1.00	13,272.92	
046	OC-16112		OG-1419463							Purchase Order Total		13,272.92	
046	OC-16112	01/06/25	OG-1419465	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	467.7200	1.00	467.72	
046	OC-16112		OG-1419465							Purchase Order Total		467.72	
046	OC-16112	01/06/25	OG-1419476	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4961.5100	1.00	4,961.51	
046	OC-16112	01/06/25	OG-1419476	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	826.7300	1.00	826.73	
046	OC-16112		OG-1419476							Purchase Order Total		5,788.24	
046	OC-16112	01/06/25	OG-1419483	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	15970.3800	1.00	15,970.38	
046	OC-16112		OG-1419483							Purchase Order Total		15,970.38	
046	OC-16112	01/06/25	OG-1419484	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	257.9100	1.00	257.91	
046	OC-16112		OG-1419484							Purchase Order Total		257.91	
046	OC-16112	01/06/25	OG-1419488	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	576.7800	1.00	576.78	
046	OC-16112		OG-1419488							Purchase Order Total		576.78	
046	OC-16112	01/06/25	OG-1419490	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	106.8000	1.00	106.80	

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046	OC-16112		OG-1419490							Purchase Order Total		106.80	
046	OC-16112	01/06/25	OG-1419492	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2557.9700	1.00	2,557.97	
046	OC-16112		OG-1419492							Purchase Order Total		2,557.97	
046	OC-16112	01/06/25	OG-1419495	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	724.4600	1.00	724.46	
046	OC-16112		OG-1419495							Purchase Order Total		724.46	
046	OC-16112	01/06/25	OG-1419525	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4702.5900	1.00	4,702.59	
046	OC-16112		OG-1419525							Purchase Order Total		4,702.59	
046	OC-16112	01/06/25	OG-1419528	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7194.9400	1.00	7,194.94	
046	OC-16112		OG-1419528							Purchase Order Total		7,194.94	
046	OC-16112	01/06/25	OG-1419531	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2048.8800	1.00	2,048.88	
046	OC-16112		OG-1419531							Purchase Order Total		2,048.88	
046	OC-16112	01/06/25	OG-1419535	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	18.7900	1.00	18.79	
046	OC-16112		OG-1419535							Purchase Order Total		18.79	
046	OC-16112	01/06/25	OG-1419538	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1328.2200	1.00	1,328.22	
046	OC-16112		OG-1419538							Purchase Order Total		1,328.22	
046	OC-16112	01/06/25	OG-1419542	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	760.3800	1.00	760.38	
046	OC-16112		OG-1419542							Purchase Order Total		760.38	
046	OC-16112	01/06/25	OG-1419554	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	228.0300	1.00	228.03	
046	OC-16112		OG-1419554							Purchase Order Total		228.03	
046	OC-16112	01/06/25	OG-1419556	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	898.7400	1.00	898.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
										Purchase Order Total		898.74	
046	OC-16112		OG-1419556										
046	OC-16112	01/06/25	OG-1419559	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6845.6300	1.00	6,845.63	
										Purchase Order Total		6,845.63	
046	OC-16112		OG-1419559										
046	OC-16112	01/06/25	OG-1419560	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	178.4000	1.00	178.40	
										Purchase Order Total		178.40	
046	OC-16112		OG-1419560										
046	OC-16112	01/06/25	OG-1419561	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	15666.2300	1.00	15,666.23	
										Purchase Order Total		15,666.23	
046	OC-16112		OG-1419561										
046	OC-16112	01/06/25	OG-1419562	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1500.4200	1.00	1,500.42	
										Purchase Order Total		1,500.42	
046	OC-16112		OG-1419562										
046	OC-16112	01/06/25	OG-1419563	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	13077.4200	1.00	13,077.42	
										Purchase Order Total		13,077.42	
046	OC-16112		OG-1419563										
046	OC-16112	01/06/25	OG-1419564	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	694.0600	1.00	694.06	
										Purchase Order Total		694.06	
046	OC-16112		OG-1419564										
046	OC-16112	01/06/25	OG-1419566	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5001.0900	1.00	5,001.09	
										Purchase Order Total		5,001.09	
046	OC-16112		OG-1419566										
046	OC-16112	01/06/25	OG-1419567	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	14392.5700	1.00	14,392.57	
										Purchase Order Total		14,392.57	
046	OC-16112		OG-1419567										
046	OC-16112	01/06/25	OG-1419569	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	597.5000	1.00	597.50	
										Purchase Order Total		597.50	
046	OC-16112		OG-1419569										
046	OC-16112	01/06/25	OG-1419570	02/19/26	500555	CASH WA	962	40	CONVENIENCE STORE	6702.2900	1.00	6,702.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112		OG-1419570									Purchase Order Total	6,702.29
046	OC-16112	01/06/25	OG-1419572	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	698.1200	1.00	698.12	
046	OC-16112		OG-1419572									Purchase Order Total	698.12
046	OC-16112	01/06/25	OG-1419580	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6845.6300	1.00	6,845.63	
046	OC-16112		OG-1419580									Purchase Order Total	6,845.63
046	OC-16112	01/06/25	OG-1419590	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	898.7400	1.00	898.74	
046	OC-16112		OG-1419590									Purchase Order Total	898.74
046	OC-16112	01/06/25	OG-1419608	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1111.1600	1.00	1,111.16	
046	OC-16112		OG-1419608									Purchase Order Total	1,111.16
046	OC-16112	01/06/25	OG-1419610	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4226.7500	1.00	4,226.75	
046	OC-16112		OG-1419610									Purchase Order Total	4,226.75
046	OC-16112	01/06/25	OG-1419613	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	261.5700	1.00	261.57	
046	OC-16112		OG-1419613									Purchase Order Total	261.57
046	OC-16112	01/06/25	OG-1419639	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	434.2800	1.00	434.28	
046	OC-16112		OG-1419639									Purchase Order Total	434.28
046	OC-16112	01/06/25	OG-1419641	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	434.2800	1.00	434.28	
046	OC-16112		OG-1419641									Purchase Order Total	434.28
046	OC-16112	01/06/25	OG-1419643	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	889.7100	1.00	889.71	
046	OC-16112		OG-1419643									Purchase Order Total	889.71

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046	OC-16112	01/06/25	OG-1419644	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5140.0700	1.00	5,140.07	
046	OC-16112		OG-1419644							Purchase Order Total		5,140.07	
046	OC-16112	01/06/25	OG-1419646	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5436.6400	1.00	5,436.64	
046	OC-16112		OG-1419646							Purchase Order Total		5,436.64	
046	OC-16112	01/06/25	OG-1419647	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11050.9500	1.00	11,050.95	
046	OC-16112		OG-1419647							Purchase Order Total		11,050.95	
046	OC-16112	01/06/25	OG-1419649	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6548.6500	1.00	6,548.65	
046	OC-16112		OG-1419649							Purchase Order Total		6,548.65	
046	OC-16112	01/06/25	OG-1419654	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1555.2400	1.00	1,555.24	
046	OC-16112		OG-1419654							Purchase Order Total		1,555.24	
046	OC-16112	01/06/25	OG-1419658	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	283.7900	1.00	283.79	
046	OC-16112		OG-1419658							Purchase Order Total		283.79	
046	OC-16112	01/06/25	OG-1419661	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7801.6700	1.00	7,801.67	
046	OC-16112		OG-1419661							Purchase Order Total		7,801.67	
046	OC-16112	01/06/25	OG-1419663	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1555.2400	1.00	1,555.24	
046		01/06/25	OG-1419663	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	1,555.24-	1,555.24-	
046			OG-1419663							Purchase Order Total			
046	OC-16112	01/06/25	OG-1419664	02/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	106.4500	1.00	106.45	
046	OC-16112		OG-1419664							Purchase Order Total		106.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112	01/06/25	OG-1420008	02/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	414.2200	1.00	414.22	
046	OC-16112		OG-1420008							Purchase Order Total		414.22	
046	OC-16112	01/06/25	OG-1420010	02/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1978.3500	1.00	1,978.35	
046	OC-16112		OG-1420010							Purchase Order Total		1,978.35	
046	OC-16112	01/06/25	OG-1420015	02/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	705.5400	1.00	705.54	
046	OC-16112		OG-1420015							Purchase Order Total		705.54	
046	OC-16112	01/06/25	OG-1420017	02/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	814.6400	1.00	814.64	
046	OC-16112		OG-1420017							Purchase Order Total		814.64	
046	OC-16112	01/06/25	OG-1420022	02/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	397.3200	1.00	397.32	
046	OC-16112		OG-1420022							Purchase Order Total		397.32	
046	OC-16112	01/06/25	OG-1420025	02/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	696.3200	1.00	696.32	
046	OC-16112		OG-1420025							Purchase Order Total		696.32	
046	OC-16112	01/06/25	OG-1420029	02/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	560.7200	1.00	560.72	
046	OC-16112		OG-1420029							Purchase Order Total		560.72	
046	OC-16112	01/06/25	OG-1420034	02/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11302.4600	1.00	11,302.46	
046	OC-16112		OG-1420034							Purchase Order Total		11,302.46	
046	OC-16112	01/06/25	OG-1420221	02/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1025.2400	1.00	1,025.24	
046	OC-16112		OG-1420221							Purchase Order Total		1,025.24	
046	OC-16112	01/06/25	OG-1420299	02/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8722.9600	1.00	8,722.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112		OG-1420299							Purchase Order Total		8,722.96	
046	OC-16112	01/06/25	OG-1420300	02/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1418.1500	1.00	1,418.15	
046	OC-16112		OG-1420300							Purchase Order Total		1,418.15	
046	OC-16112	01/06/25	OG-1420568	02/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1551.7100	1.00	1,551.71	
046	OC-16112		OG-1420568							Purchase Order Total		1,551.71	
046	OC-16112	01/06/25	OG-1420569	02/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	311.1900	1.00	311.19	
046	OC-16112		OG-1420569							Purchase Order Total		311.19	
046	OC-16112	01/06/25	OG-1420570	02/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2970.9500	1.00	2,970.95	
046	OC-16112		OG-1420570							Purchase Order Total		2,970.95	
046	OC-16112	01/06/25	OG-1420573	02/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5219.2500	1.00	5,219.25	
046	OC-16112		OG-1420573							Purchase Order Total		5,219.25	
046	OC-16112	01/06/25	OG-1420574	02/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2558.5100	1.00	2,558.51	
046	OC-16112		OG-1420574							Purchase Order Total		2,558.51	
046	OC-16112	01/06/25	OG-1420575	02/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	152.8000	1.00	152.80	
046	OC-16112		OG-1420575							Purchase Order Total		152.80	
046	OC-16112	01/06/25	OG-1420576	02/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	152.5800	1.00	152.58	
046	OC-16112		OG-1420576							Purchase Order Total		152.58	
046	OC-16112	01/06/25	OG-1420577	02/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	12001.2500	1.00	12,001.25	
046	OC-16112		OG-1420577							Purchase Order Total		12,001.25	
046	OC-16112	01/06/25	OG-1420578	02/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	16182.7900	1.00	16,182.79	

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						KEARNEY							
046	OC-16112		OG-1420578							Purchase Order Total		16,182.79	
046	OC-16112	01/06/25	OG-1420580	02/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	603.3600	1.00	603.36	
046	OC-16112		OG-1420580							Purchase Order Total		603.36	
046	OC-16112	01/06/25	OG-1420581	02/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4456.8000	1.00	4,456.80	
046	OC-16112		OG-1420581							Purchase Order Total		4,456.80	
046	OC-16112	01/06/25	OG-1420647	02/25/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1111.0600	1.00	1,111.06	
046	OC-16112		OG-1420647							Purchase Order Total		1,111.06	
046	OC-16112	01/06/25	OG-1420779	02/25/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7761.9100	1.00	7,761.91	
046	OC-16112		OG-1420779							Purchase Order Total		7,761.91	
046	OC-16112	01/06/25	OG-1420780	02/25/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8242.4900	1.00	8,242.49	
046	OC-16112		OG-1420780							Purchase Order Total		8,242.49	
046	OC-16112	01/06/25	OG-1420826	02/25/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	935.3600	1.00	935.36	
046	OC-16112		OG-1420826							Purchase Order Total		935.36	
046	OC-16112	01/06/25	OG-1420828	02/25/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	109.2000	1.00	109.20	
046	OC-16112		OG-1420828							Purchase Order Total		109.20	
046	OC-16112	01/06/25	OG-1420832	02/25/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	87.3600	1.00	87.36	
046	OC-16112		OG-1420832							Purchase Order Total		87.36	
046	OC-16112	01/06/25	OG-1420834	02/25/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1612.0100	1.00	1,612.01	
046	OC-16112		OG-1420834							Purchase Order Total		1,612.01	
046	OC-16112	01/06/25	OG-1420836	02/25/26	500555	CASH WA	962	40	CONVENIENCE STORE	1160.0400	1.00	1,160.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112		OG-1420836									Purchase Order Total	1,160.04
046	OC-16112	01/06/25	OG-1420837	02/25/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	112.6800	1.00	112.68	
046	OC-16112		OG-1420837									Purchase Order Total	112.68
046	OC-16112	01/06/25	OG-1420838	02/25/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4099.7200	1.00	4,099.72	
046	OC-16112		OG-1420838									Purchase Order Total	4,099.72
046	OC-16112	01/06/25	OG-1420895	02/26/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	156.5200	1.00	156.52	
046	OC-16112		OG-1420895									Purchase Order Total	4,099.72
046	OC-16112	01/06/25	OG-1420895	02/26/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	72.9000	1.00	72.90	
046	OC-16112		OG-1420895									Purchase Order Total	229.42
046	OC-16112	01/06/25	OG-1421027	02/26/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9929.2000	1.00	9,929.20	
046	OC-16112		OG-1421027									Purchase Order Total	9,929.20
046	OC-16112	01/06/25	OG-1421028	02/26/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1074.9400	1.00	1,074.94	
046	OC-16112		OG-1421028									Purchase Order Total	1,074.94
046	OC-16112	01/06/25	OG-1421036	02/26/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	945.8600	1.00	945.86	
046		01/06/25	OG-1421036	02/26/26	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	78.46-	78.46-	
046			OG-1421036									Purchase Order Total	867.40
046	OC-16112	01/06/25	OG-1421037	02/26/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	257.3400	1.00	257.34	
046	OC-16112		OG-1421037									Purchase Order Total	257.34
046	OC-16112	01/06/25	OG-1421038	02/26/26	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	50.6400	1.00	50.64	

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						KEARNEY							
046	OC-16112		OG-1421038							Purchase Order Total		50.64	
046	OC-16112	01/06/25	OG-1421081	02/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	JUICE ORANGE ASEPTIC BOX	63.6300	1.00	63.63	
046	OC-16112		OG-1421081							Purchase Order Total		63.63	
046	OC-16112	01/06/25	OG-1421098	02/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHICKEN NOODLE SOUP	51.9200	1.00	51.92	
046	OC-16112		OG-1421098							Purchase Order Total		51.92	
046	OC-16112	01/06/25	OG-1421231	03/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3417.3300	1.00	3,417.33	
046	OC-16112		OG-1421231							Purchase Order Total		3,417.33	
046	OC-16112	01/06/25	OG-1421234	03/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4503.5400	1.00	4,503.54	
046	OC-16112		OG-1421234							Purchase Order Total		4,503.54	
046	OC-16112	01/06/25	OG-1421236	03/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	868.0500	1.00	868.05	
046	OC-16112		OG-1421236							Purchase Order Total		868.05	
046	OC-16112	01/06/25	OG-1421239	03/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1270.6500	1.00	1,270.65	
046	OC-16112		OG-1421239							Purchase Order Total		1,270.65	
046	OC-16112	01/06/25	OG-1421246	03/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3723.4700	1.00	3,723.47	
046	OC-16112		OG-1421246							Purchase Order Total		3,723.47	
046	OC-16112	01/06/25	OG-1421255	03/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	270.0700	1.00	270.07	
046	OC-16112		OG-1421255							Purchase Order Total		270.07	
046	OC-16112	01/06/25	OG-1421257	03/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4507.6300	1.00	4,507.63	
046	OC-16112		OG-1421257							Purchase Order Total		4,507.63	
046	OC-16112	01/06/25	OG-1421258	03/02/26	500555	CASH WA	962	40	CONVENIENCE STORE	92.5000	1.00	92.50	

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						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112		OG-1421258									Purchase Order Total	92.50
046	OC-16112	01/06/25	OG-1421259	03/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	948.2000	1.00	948.20	
046	OC-16112		OG-1421259									Purchase Order Total	948.20
046	OC-16112	01/06/25	OG-1421267	03/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1012.0000	1.00	1,012.00	
046	OC-16112		OG-1421267									Purchase Order Total	1,012.00
046	OC-16112	01/06/25	OG-1421281	03/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	828.2600	1.00	828.26	
046	OC-16112		OG-1421281									Purchase Order Total	828.26
046	OC-16112	01/06/25	OG-1421289	03/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	576.7800	1.00	576.78	
046	OC-16112		OG-1421289									Purchase Order Total	576.78
046	OC-16112	01/06/25	OG-1421294	03/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	25.8700	1.00	25.87	
046	OC-16112		OG-1421294									Purchase Order Total	25.87
046	OC-16112	01/06/25	OG-1421298	03/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2099.8800	1.00	2,099.88	
046	OC-16112		OG-1421298									Purchase Order Total	2,099.88
046	OC-16112	01/06/25	OG-1421303	03/02/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	91.2000	1.00	91.20	
046	OC-16112		OG-1421303									Purchase Order Total	91.20
046	OC-16112	01/06/25	OG-1421945	03/03/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	28.9100	1.00	28.91	
046	OC-16112		OG-1421945									Purchase Order Total	28.91
046	OC-16112	01/06/25	OG-1421946	03/03/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	229.4000	1.00	229.40	
046	OC-16112		OG-1421946									Purchase Order Total	229.40

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046	OC-16112	01/06/25	OG-1421947	03/03/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	431.0600	1.00	431.06	
046	OC-16112		OG-1421947							Purchase Order Total		431.06	
046	OC-16112	01/06/25	OG-1421948	03/03/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3607.9300	1.00	3,607.93	
046	OC-16112		OG-1421948							Purchase Order Total		3,607.93	
046	OC-16112	01/06/25	OG-1421949	03/03/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	350.1600	1.00	350.16	
046	OC-16112		OG-1421949							Purchase Order Total		350.16	
046	OC-16112	01/06/25	OG-1421950	03/03/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	531.3200	1.00	531.32	
046	OC-16112		OG-1421950							Purchase Order Total		531.32	
046	OC-16112	01/06/25	OG-1421951	03/03/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	458.8000	1.00	458.80	
046	OC-16112		OG-1421951							Purchase Order Total		458.80	
046	OC-16112	01/06/25	OG-1421952	03/03/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8304.1700	1.00	8,304.17	
046	OC-16112		OG-1421952							Purchase Order Total		8,304.17	
046	OC-16112	01/06/25	OG-1421953	03/03/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8916.6600	1.00	8,916.66	
046	OC-16112		OG-1421953							Purchase Order Total		8,916.66	
046	OC-16112	01/06/25	OG-1421992	03/04/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	188.0500	1.00	188.05	
046	OC-16112		OG-1421992							Purchase Order Total		188.05	
046	OC-16112	01/06/25	OG-1421995	03/04/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	328.2300	1.00	328.23	
046	OC-16112		OG-1421995							Purchase Order Total		328.23	
046	OC-16112	01/06/25	OG-1421999	03/04/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	17443.3200	1.00	17,443.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112		OG-1421999							Purchase Order Total		17,443.32	
046	OC-16112	01/06/25	OG-1422002	03/04/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11475.0300	1.00	11,475.03	
046	OC-16112		OG-1422002							Purchase Order Total		11,475.03	
046	OC-16112	01/06/25	OG-1422003	03/04/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5121.6500	1.00	5,121.65	
046	OC-16112		OG-1422003							Purchase Order Total		5,121.65	
046	OC-16112	01/06/25	OG-1422234	03/04/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1511.3600	1.00	1,511.36	
046	OC-16112		OG-1422234							Purchase Order Total		1,511.36	
046	OC-16112	01/06/25	OG-1422239	03/04/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3806.0900	1.00	3,806.09	
046	OC-16112		OG-1422239							Purchase Order Total		3,806.09	
046	OC-16112	01/06/25	OG-1422241	03/04/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	97.7700	1.00	97.77	
046	OC-16112		OG-1422241							Purchase Order Total		97.77	
046	OC-16112	01/06/25	OG-1422261	03/04/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	97.7700	1.00	97.77	
046	OC-16112		OG-1422261							Purchase Order Total		97.77	
046	OC-16112	01/06/25	OG-1422268	03/04/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	139.8900	1.00	139.89	
046	OC-16112		OG-1422268							Purchase Order Total		139.89	
046	OC-16112	01/06/25	OG-1422274	03/04/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1432.6400	1.00	1,432.64	
046	OC-16112		OG-1422274							Purchase Order Total		1,432.64	
046	OC-16112	01/06/25	OG-1422276	03/04/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	851.6200	1.00	851.62	
046	OC-16112		OG-1422276							Purchase Order Total		851.62	
046	OC-16112	01/06/25	OG-1422289	03/04/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	569.9100	1.00	569.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
046	OC-16112		OG-1422289									Purchase Order Total	569.91
046	OC-16112	01/06/25	OG-1422291	03/04/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	370.3400	1.00	370.34	
046	OC-16112		OG-1422291									Purchase Order Total	370.34
046	OC-16112	01/06/25	OG-1422293	03/04/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	75.1200	1.00	75.12	
046	OC-16112		OG-1422293									Purchase Order Total	75.12
046	OC-16112	01/06/25	OG-1422592	03/05/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	14418.1400	1.00	14,418.14	
046	OC-16112		OG-1422592									Purchase Order Total	14,418.14
046	OC-16112	01/06/25	OG-1422593	03/05/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	393.3700	1.00	393.37	
046	OC-16112		OG-1422593									Purchase Order Total	393.37
046	OC-16112	01/06/25	OG-1422593	03/05/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	170.1600	1.00	170.16	
046	OC-16112		OG-1422593									Purchase Order Total	170.16
046	OC-16112		OG-1422593									Purchase Order Total	563.53
046	OC-16112	01/06/25	OG-1422673	03/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	83.4900	1.00	83.49	
046	OC-16112		OG-1422673									Purchase Order Total	83.49
046	OC-16112	01/06/25	OG-1422677	03/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	370	40	POPCORN OIL POPSTAR PS00011	1.0000	53.74	53.74	
046	OC-16112	01/06/25	OG-1422677	03/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	393	40	POPCORN YELLOW PC50CWD-TF	1.0000	23.91	23.91	
046	OC-16112		OG-1422677									Purchase Order Total	77.65
046	OC-16112	01/06/25	OG-1422687	03/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2094.0100	1.00	2,094.01	
046	OC-16112		OG-1422687									Purchase Order Total	2,094.01
046	OC-16112	01/06/25	OG-1422696	03/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1184.1100	1.00	1,184.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112		OG-1422696							Purchase Order Total		1,184.11	
046	OC-16112	01/06/25	OG-1422700	03/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1793.8900	1.00	1,793.89	
046	OC-16112		OG-1422700							Purchase Order Total		1,793.89	
046	OC-16112	01/06/25	OG-1422704	03/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	697.4200	1.00	697.42	
046	OC-16112		OG-1422704							Purchase Order Total		697.42	
046	OC-16112	01/06/25	OG-1422706	03/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2702.2400	1.00	2,702.24	
046	OC-16112		OG-1422706							Purchase Order Total		2,702.24	
046	OC-16112	01/06/25	OG-1422707	03/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	452.4600	1.00	452.46	
046	OC-16112		OG-1422707							Purchase Order Total		452.46	
046	OC-16112	01/06/25	OG-1422711	03/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5095.6800	1.00	5,095.68	
046	OC-16112		OG-1422711							Purchase Order Total		5,095.68	
046	OC-16112	01/06/25	OG-1422714	03/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	526.8400	1.00	526.84	
046	OC-16112		OG-1422714							Purchase Order Total		526.84	
046	OC-16112	01/06/25	OG-1422718	03/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	202.0800	1.00	202.08	
046	OC-16112		OG-1422718							Purchase Order Total		202.08	
046	OC-16112	01/06/25	OG-1422720	03/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	381.4100	1.00	381.41	
046	OC-16112		OG-1422720							Purchase Order Total		381.41	
046	OC-16112	01/06/25	OG-1422722	03/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1018.6200	1.00	1,018.62	
046	OC-16112		OG-1422722							Purchase Order Total		1,018.62	
046	OC-16112	01/06/25	OG-1422724	03/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	277.2200	1.00	277.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
										Purchase Order Total		277.22	
046	OC-16112		OG-1422724										
046	OC-16112	01/06/25	OG-1422727	03/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	474.5900	1.00	474.59	
										Purchase Order Total		474.59	
046	OC-16112		OG-1422727										
046	OC-16112	01/06/25	OG-1422729	03/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	506.1700	1.00	506.17	
										Purchase Order Total		506.17	
046	OC-16112		OG-1422729										
046	OC-16112	01/06/25	OG-1422734	03/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	52.4900	1.00	52.49	
										Purchase Order Total		52.49	
046	OC-16112		OG-1422734										
046	OC-16112	01/06/25	OG-1422737	03/06/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	381.1400	1.00	381.14	
										Purchase Order Total		381.14	
046	OC-16112		OG-1422737										
046	OC-16112	01/06/25	OG-1422986	03/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	92.5200	1.00	92.52	
										Purchase Order Total		92.52	
046	OC-16112		OG-1422986										
046	OC-16112	01/06/25	OG-1422995	03/09/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	537.7800	1.00	537.78	
										Purchase Order Total		537.78	
046	OC-16112		OG-1422995										
046	OC-16112	01/06/25	OG-1423270	03/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1486.1400	1.00	1,486.14	
046	OC-16112	01/06/25	OG-1423270	03/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	504.1800	1.00	504.18	
046		01/06/25	OG-1423270	03/10/26	500555	CASH WA DISTRIBUTING, KEARNEY			CLEANING SUPPLIES	1.0000	356.88-	356.88-	
										Purchase Order Total		1,633.44	
046	OC-16112	01/06/25	OG-1423272	03/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1640.6300	1.00	1,640.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112		OG-1423272							Purchase Order Total		1,640.63	
046	OC-16112	01/06/25	OG-1423276	03/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	647.3800	1.00	647.38	
046	OC-16112		OG-1423276							Purchase Order Total		647.38	
046	OC-16112	01/06/25	OG-1423278	03/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1105.2500	1.00	1,105.25	
046	OC-16112		OG-1423278							Purchase Order Total		1,105.25	
046	OC-16112	01/06/25	OG-1423285	03/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1222.9300	1.00	1,222.93	
046	OC-16112		OG-1423285							Purchase Order Total		1,222.93	
046	OC-16112	01/06/25	OG-1423288	03/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	592.1300	1.00	592.13	
046	OC-16112		OG-1423288							Purchase Order Total		592.13	
046	OC-16112	01/06/25	OG-1423289	03/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	471.8300	1.00	471.83	
046	OC-16112		OG-1423289							Purchase Order Total		471.83	
046	OC-16112	01/06/25	OG-1423294	03/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	95.7100	1.00	95.71	
046	OC-16112		OG-1423294							Purchase Order Total		95.71	
046	OC-16112	01/06/25	OG-1423312	03/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	362.6200	1.00	362.62	
046	OC-16112		OG-1423312							Purchase Order Total		362.62	
046	OC-16112	01/06/25	OG-1423316	03/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	154.9200	1.00	154.92	
046	OC-16112		OG-1423316							Purchase Order Total		154.92	
046	OC-16112	01/06/25	OG-1423322	03/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	690.1900	1.00	690.19	
046	OC-16112		OG-1423322							Purchase Order Total		690.19	
046	OC-16112	01/06/25	OG-1423324	03/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2615.8600	1.00	2,615.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
										Purchase Order Total		2,615.86	
046	OC-16112		OG-1423324										
046	OC-16112	01/06/25	OG-1423330	03/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1098.1900	1.00	1,098.19	
046	OC-16112	01/06/25	OG-1423330	03/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1098.1900	1.00	1,098.19	
046	OC-16112		OG-1423330							Purchase Order Total		2,196.38	
046	OC-16112	01/06/25	OG-1423333	03/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	367.9800	1.00	367.98	
046	OC-16112		OG-1423333							Purchase Order Total		367.98	
046	OC-16112	01/06/25	OG-1423957	03/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	12244.7000	1.00	12,244.70	
046	OC-16112		OG-1423957							Purchase Order Total		12,244.70	
046	OC-16112	01/06/25	OG-1423964	03/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6039.5800	1.00	6,039.58	
046	OC-16112		OG-1423964							Purchase Order Total		6,039.58	
046	OC-16112	01/06/25	OG-1423967	03/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4173.3400	1.00	4,173.34	
046	OC-16112		OG-1423967							Purchase Order Total		4,173.34	
046	OC-16112	01/06/25	OG-1423969	03/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11641.2400	1.00	11,641.24	
046	OC-16112		OG-1423969							Purchase Order Total		11,641.24	
046	OC-16112	01/06/25	OG-1423970	03/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4640.3700	1.00	4,640.37	
046	OC-16112		OG-1423970							Purchase Order Total		4,640.37	
046	OC-16112	01/06/25	OG-1423986	03/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	305.6000	1.00	305.60	
046	OC-16112		OG-1423986							Purchase Order Total		305.60	
046	OC-16112	01/06/25	OG-1423988	03/12/26	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	291.8400	1.00	291.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
046	OC-16112		OG-1423988							Purchase Order Total		291.84	
046	OC-16112	01/06/25	OG-1423993	03/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	16350.5700	1.00	16,350.57	
046	OC-16112		OG-1423993							Purchase Order Total		16,350.57	
046	OC-16112	01/06/25	OG-1423996	03/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	873.1700	1.00	873.17	
046	OC-16112		OG-1423996							Purchase Order Total		873.17	
046	OC-16112	01/06/25	OG-1423999	03/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	447.0000	1.00	447.00	
046	OC-16112		OG-1423999							Purchase Order Total		447.00	
046	OC-16112	01/06/25	OG-1424000	03/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	663.9500	1.00	663.95	
046	OC-16112		OG-1424000							Purchase Order Total		663.95	
046	OC-16112	01/06/25	OG-1424002	03/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	612.8400	1.00	612.84	
046	OC-16112		OG-1424002							Purchase Order Total		612.84	
046	OC-16112	01/06/25	OG-1424004	03/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9844.2900	1.00	9,844.29	
046	OC-16112		OG-1424004							Purchase Order Total		9,844.29	
046	OC-16112	01/06/25	OG-1424009	03/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	19.2600	1.00	19.26	
046	OC-16112		OG-1424009							Purchase Order Total		19.26	
046	OC-16112	01/06/25	OG-1424010	03/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	537.9900	1.00	537.99	
046	OC-16112		OG-1424010							Purchase Order Total		537.99	
046	OC-16112	01/06/25	OG-1424013	03/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6788.3600	1.00	6,788.36	
046	OC-16112		OG-1424013							Purchase Order Total		6,788.36	
046	OC-16112	01/06/25	OG-1424017	03/12/26	500555	CASH WA	962	40	CONVENIENCE STORE	7239.7700	1.00	7,239.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112		OG-1424017									Purchase Order Total	7,239.77
046	OC-16112	01/06/25	OG-1424040	03/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	258.2000	1.00	258.20	
046	OC-16112		OG-1424040									Purchase Order Total	258.20
046	OC-16112	01/06/25	OG-1424043	03/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1706.6100	1.00	1,706.61	
046	OC-16112		OG-1424043									Purchase Order Total	1,706.61
046	OC-16112	01/06/25	OG-1424045	03/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	29631.7700	1.00	29,631.77	
046	OC-16112		OG-1424045									Purchase Order Total	29,631.77
046	OC-16112	01/06/25	OG-1424049	03/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	460.6800	1.00	460.68	
046	OC-16112		OG-1424049									Purchase Order Total	460.68
046	OC-16112	01/06/25	OG-1424053	03/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	464.4900	1.00	464.49	
046	OC-16112		OG-1424053									Purchase Order Total	464.49
046	OC-16112	01/06/25	OG-1424056	03/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	152.7000	1.00	152.70	
046	OC-16112		OG-1424056									Purchase Order Total	152.70
046	OC-16112	01/06/25	OG-1424060	03/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1012.8300	1.00	1,012.83	
046	OC-16112		OG-1424060									Purchase Order Total	1,012.83
046	OC-16112	01/06/25	OG-1424063	03/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5437.5900	1.00	5,437.59	
046	OC-16112		OG-1424063									Purchase Order Total	5,437.59
046	OC-16112	01/06/25	OG-1424064	03/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5235.7900	1.00	5,235.79	
046	OC-16112		OG-1424064									Purchase Order Total	5,235.79

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046	OC-16112	01/06/25	OG-1424076	03/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	223.3100	1.00	223.31	
046	OC-16112		OG-1424076							Purchase Order Total		223.31	
046	OC-16112	01/06/25	OG-1424079	03/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1369.5600	1.00	1,369.56	
046	OC-16112		OG-1424079							Purchase Order Total		1,369.56	
046	OC-16112	01/06/25	OG-1424080	03/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	291.0500	1.00	291.05	
046	OC-16112		OG-1424080							Purchase Order Total		291.05	
046	OC-16112	01/06/25	OG-1424082	03/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	52.4800	1.00	52.48	
046	OC-16112		OG-1424082							Purchase Order Total		52.48	
046	OC-16112	01/06/25	OG-1424083	03/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2946.6200	1.00	2,946.62	
046	OC-16112		OG-1424083							Purchase Order Total		2,946.62	
046	OC-16112	01/06/25	OG-1424096	03/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6294.3900	1.00	6,294.39	
046	OC-16112		OG-1424096							Purchase Order Total		6,294.39	
046	OC-16112	01/06/25	OG-1424099	03/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1087.5200	1.00	1,087.52	
046	OC-16112		OG-1424099							Purchase Order Total		1,087.52	
046	OC-16112	01/06/25	OG-1424178	03/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	822.6200	1.00	822.62	
046	OC-16112	01/06/25	OG-1424178	03/12/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5550.8800	1.00	5,550.88	
046	OC-16112		OG-1424178							Purchase Order Total		6,373.50	
046	OC-16112	01/06/25	OG-1424247	03/13/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	211.3100	1.00	211.31	
046	OC-16112		OG-1424247							Purchase Order Total		211.31	

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046	OC-16112	01/06/25	OG-1424251	03/13/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6028.1300	1.00	6,028.13	
046	OC-16112		OG-1424251							Purchase Order Total		6,028.13	
046	OC-16112	01/06/25	OG-1424254	03/13/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6237.6500	1.00	6,237.65	
046		01/06/25	OG-1424254	03/13/26	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	297.36-	297.36-	
046			OG-1424254							Purchase Order Total		5,940.29	
046	OC-16112	01/06/25	OG-1424258	03/13/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2782.6300	1.00	2,782.63	
046	OC-16112		OG-1424258							Purchase Order Total		2,782.63	
046	OC-16112	01/06/25	OG-1424259	03/13/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4796.6900	1.00	4,796.69	
046		01/06/25	OG-1424259	03/13/26	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	44.94-	44.94-	
046			OG-1424259							Purchase Order Total		4,751.75	
046	OC-16112	01/06/25	OG-1424260	03/13/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2977.0500	1.00	2,977.05	
046	OC-16112		OG-1424260							Purchase Order Total		2,977.05	
046	OC-16112	01/06/25	OG-1424693	03/16/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	374.1600	1.00	374.16	
046	OC-16112		OG-1424693							Purchase Order Total		374.16	
046	OC-16112	01/06/25	OG-1424694	03/16/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2876.0000	1.00	2,876.00	
046	OC-16112		OG-1424694							Purchase Order Total		2,876.00	
046	OC-16112	01/06/25	OG-1424696	03/16/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	541.2600	1.00	541.26	
046	OC-16112		OG-1424696							Purchase Order Total		541.26	
046	OC-16112	01/06/25	OG-1424698	03/16/26	500555	CASH WA	962	40	CONVENIENCE STORE	208.5000	1.00	208.50	

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						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112		OG-1424698									Purchase Order Total	208.50
046	OC-16112	01/06/25	OG-1424700	03/16/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	730.5900	1.00	730.59	
046	OC-16112		OG-1424700									Purchase Order Total	730.59
046	OC-16112	01/06/25	OG-1424701	03/16/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2123.9200	1.00	2,123.92	
046	OC-16112		OG-1424701									Purchase Order Total	2,123.92
046	OC-16112	01/06/25	OG-1424977	03/17/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	749.9700	1.00	749.97	
046	OC-16112		OG-1424977									Purchase Order Total	749.97
046	OC-16112	01/06/25	OG-1424979	03/17/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7037.9600	1.00	7,037.96	
046	OC-16112		OG-1424979									Purchase Order Total	7,037.96
046	OC-16112	01/06/25	OG-1424981	03/17/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	17900.7300	1.00	17,900.73	
046	OC-16112		OG-1424981									Purchase Order Total	17,900.73
046	OC-16112	01/06/25	OG-1424982	03/17/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2870.7900	1.00	2,870.79	
046	OC-16112		OG-1424982									Purchase Order Total	2,870.79
046	OC-16112	01/06/25	OG-1424986	03/17/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	648.1300	1.00	648.13	
046	OC-16112		OG-1424986									Purchase Order Total	648.13
046	OC-16112	01/06/25	OG-1424987	03/17/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1413.4200	1.00	1,413.42	
046	OC-16112		OG-1424987									Purchase Order Total	1,413.42
046	OC-16112	01/06/25	OG-1424988	03/17/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4284.7800	1.00	4,284.78	
046	OC-16112		OG-1424988									Purchase Order Total	4,284.78

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046	OC-16112	01/06/25	OG-1424989	03/17/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1313.1600	1.00	1,313.16	
046	OC-16112		OG-1424989							Purchase Order Total		1,313.16	
046	OC-16112	01/06/25	OG-1424990	03/17/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	463.3700	1.00	463.37	
046	OC-16112		OG-1424990							Purchase Order Total		463.37	
046	OC-16112	01/06/25	OG-1424998	03/17/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	116.0000	1.00	116.00	
046	OC-16112		OG-1424998							Purchase Order Total		116.00	
046	OC-16112	01/06/25	OG-1425001	03/17/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	233.9500	1.00	233.95	
046	OC-16112		OG-1425001							Purchase Order Total		233.95	
046	OC-16112	01/06/25	OG-1425006	03/17/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1038.4800	1.00	1,038.48	
046		01/06/25	OG-1425006	03/17/26	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	22.07-	22.07-	
046			OG-1425006							Purchase Order Total		1,016.41	
046	OC-16112	01/06/25	OG-1425007	03/17/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1835.8300	1.00	1,835.83	
046	OC-16112		OG-1425007							Purchase Order Total		1,835.83	
046	OC-16112	01/06/25	OG-1425008	03/17/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	242.4300	1.00	242.43	
046	OC-16112		OG-1425008							Purchase Order Total		242.43	
046	OC-16112	01/06/25	OG-1425009	03/17/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1232.5500	1.00	1,232.55	
046	OC-16112		OG-1425009							Purchase Order Total		1,232.55	
046	OC-16112	01/06/25	OG-1425015	03/17/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1305.2800	1.00	1,305.28	
046	OC-16112		OG-1425015							Purchase Order Total		1,305.28	

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046	OC-16112	01/06/25	OG-1425017	03/17/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	124.5600	1.00	124.56	
046	OC-16112		OG-1425017							Purchase Order Total		124.56	
046	OC-16112	01/06/25	OG-1425019	03/17/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	135.4400	1.00	135.44	
046	OC-16112		OG-1425019							Purchase Order Total		135.44	
046	OC-16112	01/06/25	OG-1425022	03/17/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	409.4800	1.00	409.48	
046	OC-16112		OG-1425022							Purchase Order Total		409.48	
046	OC-16112	01/06/25	OG-1425023	03/17/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	55.9500	1.00	55.95	
046	OC-16112		OG-1425023							Purchase Order Total		55.95	
046	OC-16112	01/06/25	OG-1425024	03/17/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4951.2200	1.00	4,951.22	
046	OC-16112		OG-1425024							Purchase Order Total		4,951.22	
046	OC-16112	01/06/25	OG-1425026	03/17/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3109.5700	1.00	3,109.57	
046	OC-16112		OG-1425026							Purchase Order Total		3,109.57	
046	OC-16112	01/06/25	OG-1425027	03/17/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	148.3000	1.00	148.30	
046	OC-16112		OG-1425027							Purchase Order Total		148.30	
046	OC-16112	01/06/25	OG-1425028	03/17/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1206.6000	1.00	1,206.60	
046	OC-16112		OG-1425028							Purchase Order Total		1,206.60	
046	OC-16112	01/06/25	OG-1425029	03/17/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	693.3300	1.00	693.33	
046	OC-16112	01/06/25	OG-1425029	03/17/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	395.0000	1.00	395.00	
046	OC-16112	01/06/25	OG-1425029	03/17/26	500555	CASH WA	962	40	CONVENIENCE STORE	189.5200	1.00	189.52	

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						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112		OG-1425029									Purchase Order Total	1,277.85
046	OC-16112	01/06/25	OG-1425496	03/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2587.4700	1.00	2,587.47	
046	OC-16112		OG-1425496									Purchase Order Total	2,587.47
046	OC-16112	01/06/25	OG-1425499	03/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3248.3200	1.00	3,248.32	
046	OC-16112		OG-1425499									Purchase Order Total	3,248.32
046	OC-16112	01/06/25	OG-1425500	03/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8949.2900	1.00	8,949.29	
046	OC-16112		OG-1425500									Purchase Order Total	8,949.29
046	OC-16112	01/06/25	OG-1425502	03/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6827.3600	1.00	6,827.36	
046	OC-16112		OG-1425502									Purchase Order Total	6,827.36
046	OC-16112	01/06/25	OG-1425506	03/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3750.6200	1.00	3,750.62	
046	OC-16112		OG-1425506									Purchase Order Total	4,319.67
046	OC-16112	01/06/25	OG-1425507	03/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	13510.6700	1.00	13,510.67	
046		01/06/25	OG-1425507	03/19/26	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	72.46-	72.46-	
046			OG-1425507									Purchase Order Total	13,438.21
046	OC-16112	01/06/25	OG-1425528	03/19/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	663.8300	1.00	663.83	
046	OC-16112		OG-1425528									Purchase Order Total	663.83
046	OC-16112	01/06/25	OG-1425531	03/19/26	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	55.0400	1.00	55.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
046	OC-16112		OG-1425531							Purchase Order Total		55.04	
046	OC-16112	01/06/25	OG-1426141	03/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	JUICE ORANGE ASEPTIC BOX 100%	21.2100	1.00	21.21	
046	OC-16112	01/06/25	OG-1426141	03/23/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	JUICE APPLE 100% ASEPTIC BOC	18.9500	1.00	18.95	
046	OC-16112		OG-1426141							Purchase Order Total		40.16	
046	OC-16112	01/06/25	OG-1426442	03/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	20680.1400	1.00	20,680.14	
046	OC-16112		OG-1426442							Purchase Order Total		20,680.14	
046	OC-16112	01/06/25	OG-1426450	03/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1962.9000	1.00	1,962.90	
046	OC-16112		OG-1426450							Purchase Order Total		1,962.90	
046	OC-16112	01/06/25	OG-1426468	03/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1545.3400	1.00	1,545.34	
046	OC-16112		OG-1426468							Purchase Order Total		1,545.34	
046	OC-16112	01/06/25	OG-1426470	03/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	305.6000	1.00	305.60	
046	OC-16112		OG-1426470							Purchase Order Total		305.60	
046	OC-16112	01/06/25	OG-1426473	03/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	264.7200	1.00	264.72	
046	OC-16112		OG-1426473							Purchase Order Total		264.72	
046	OC-16112	01/06/25	OG-1426474	03/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	339.0100	1.00	339.01	
046	OC-16112		OG-1426474							Purchase Order Total		339.01	
046	OC-16112	01/06/25	OG-1426478	03/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	92.1800	1.00	92.18	
046	OC-16112	01/06/25	OG-1426478	03/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	177.5400	1.00	177.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112		OG-1426478							Purchase Order Total		269.72	
046	OC-16112	01/06/25	OG-1426480	03/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1301.7200	1.00	1,301.72	
046	OC-16112		OG-1426480							Purchase Order Total		1,301.72	
046	OC-16112	01/06/25	OG-1426481	03/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	102.4100	1.00	102.41	
046	OC-16112		OG-1426481							Purchase Order Total		102.41	
046	OC-16112	01/06/25	OG-1426482	03/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	99.3400	1.00	99.34	
046	OC-16112		OG-1426482							Purchase Order Total		99.34	
046	OC-16112	01/06/25	OG-1426486	03/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	112.8600	1.00	112.86	
046	OC-16112		OG-1426486							Purchase Order Total		112.86	
046	OC-16112	01/06/25	OG-1426487	03/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1260.1000	1.00	1,260.10	
046	OC-16112		OG-1426487							Purchase Order Total		1,260.10	
046	OC-16112	01/06/25	OG-1426489	03/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1657.0500	1.00	1,657.05	
046	OC-16112		OG-1426489							Purchase Order Total		1,657.05	
046	OC-16112	01/06/25	OG-1426490	03/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1561.1500	1.00	1,561.15	
046	OC-16112		OG-1426490							Purchase Order Total		1,561.15	
046	OC-16112	01/06/25	OG-1426491	03/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	141.4400	1.00	141.44	
046	OC-16112		OG-1426491							Purchase Order Total		141.44	
046	OC-16112	01/06/25	OG-1426492	03/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	25.8200	1.00	25.82	
046	OC-16112		OG-1426492							Purchase Order Total		25.82	
046	OC-16112	01/06/25	OG-1426493	03/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	463.3700	1.00	463.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
046	OC-16112		OG-1426493									Purchase Order Total	463.37
046	OC-16112	01/06/25	OG-1426494	03/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	158.6800	1.00	158.68	
046	OC-16112		OG-1426494									Purchase Order Total	158.68
046	OC-16112	01/06/25	OG-1426496	03/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2271.3500	1.00	2,271.35	
046	OC-16112		OG-1426496									Purchase Order Total	2,271.35
046	OC-16112	01/06/25	OG-1426499	03/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	727.9000	1.00	727.90	
046	OC-16112		OG-1426499									Purchase Order Total	727.90
046	OC-16112	01/06/25	OG-1426500	03/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3132.5400	1.00	3,132.54	
046	OC-16112		OG-1426500									Purchase Order Total	3,132.54
046	OC-16112	01/06/25	OG-1426501	03/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	42.6300	1.00	42.63	
046	OC-16112		OG-1426501									Purchase Order Total	42.63
046	OC-16112	01/06/25	OG-1426503	03/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1129.2600	1.00	1,129.26	
046	OC-16112		OG-1426503									Purchase Order Total	1,129.26
046	OC-16112	01/06/25	OG-1426504	03/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	576.7800	1.00	576.78	
046	OC-16112		OG-1426504									Purchase Order Total	576.78
046	OC-16112	01/06/25	OG-1426505	03/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	415.4000	1.00	415.40	
046	OC-16112		OG-1426505									Purchase Order Total	415.40
046	OC-16112	01/06/25	OG-1426506	03/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6575.0200	1.00	6,575.02	
046	OC-16112		OG-1426506									Purchase Order Total	6,575.02
046	OC-16112	01/06/25	OG-1426509	03/24/26	500555	CASH WA	962	40	CONVENIENCE STORE	5836.2000	1.00	5,836.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112		OG-1426509							Purchase Order Total		5,836.20	
046	OC-16112	01/06/25	OG-1426511	03/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	162.5000	1.00	162.50	
046	OC-16112		OG-1426511							Purchase Order Total		162.50	
046	OC-16112	01/06/25	OG-1426513	03/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	919.5300	1.00	919.53	
046	OC-16112		OG-1426513							Purchase Order Total		919.53	
046	OC-16112	01/06/25	OG-1426514	03/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	87.3600	1.00	87.36	
046	OC-16112		OG-1426514							Purchase Order Total		87.36	
046	OC-16112	01/06/25	OG-1426515	03/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7766.8100	1.00	7,766.81	
046	OC-16112		OG-1426515							Purchase Order Total		7,766.81	
046	OC-16112	01/06/25	OG-1426516	03/24/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	539.7500	1.00	539.75	
046	OC-16112		OG-1426516							Purchase Order Total		539.75	
046	OC-16112	01/06/25	OG-1426860	03/26/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	120.0700	1.00	120.07	
046	OC-16112		OG-1426860							Purchase Order Total		120.07	
046	OC-16112	01/06/25	OG-1426862	03/26/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	18.7900	1.00	18.79	
046	OC-16112		OG-1426862							Purchase Order Total		18.79	
046	OC-16112	01/06/25	OG-1426864	03/26/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3194.1500	1.00	3,194.15	
046	OC-16112		OG-1426864							Purchase Order Total		3,194.15	
046	OC-16112	01/06/25	OG-1426865	03/26/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	607.4200	1.00	607.42	
046	OC-16112		OG-1426865							Purchase Order Total		607.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112	01/06/25	OG-1426867	03/26/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4336.5900	1.00	4,336.59	
046	OC-16112		OG-1426867							Purchase Order Total		4,336.59	
046	OC-16112	01/06/25	OG-1426868	03/26/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	491.4400	1.00	491.44	
046	OC-16112		OG-1426868							Purchase Order Total		491.44	
046	OC-16112	01/06/25	OG-1426895	03/26/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5867.9000	1.00	5,867.90	
046	OC-16112		OG-1426895							Purchase Order Total		5,867.90	
046	OC-16112	01/06/25	OG-1426900	03/26/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	524.4900	1.00	524.49	
046	OC-16112		OG-1426900							Purchase Order Total		524.49	
046	OC-16112	01/06/25	OG-1426901	03/26/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1025.6100	1.00	1,025.61	
046	OC-16112		OG-1426901							Purchase Order Total		1,025.61	
046	OC-16112	01/06/25	OG-1426902	03/26/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1068.3100	1.00	1,068.31	
046	OC-16112		OG-1426902							Purchase Order Total		1,068.31	
046	OC-16112	01/06/25	OG-1426903	03/26/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	203.7000	1.00	203.70	
046	OC-16112		OG-1426903							Purchase Order Total		203.70	
046	OC-16112	01/06/25	OG-1426905	03/26/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4754.2800	1.00	4,754.28	
046	OC-16112		OG-1426905							Purchase Order Total		4,754.28	
046	OC-16112	01/06/25	OG-1426907	03/26/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	188.4400	1.00	188.44	
046	OC-16112		OG-1426907							Purchase Order Total		188.44	
046	OC-16112	01/06/25	OG-1426910	03/26/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	412.8400	1.00	412.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112		OG-1426910							Purchase Order Total		412.84	
046	OC-16112	01/06/25	OG-1426913	03/26/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	437.6400	1.00	437.64	
046	OC-16112		OG-1426913							Purchase Order Total		437.64	
046	OC-16112	01/06/25	OG-1426914	03/26/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	230.5500	1.00	230.55	
046	OC-16112		OG-1426914							Purchase Order Total		230.55	
046	OC-16112	01/06/25	OG-1426915	03/26/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	194.8500	1.00	194.85	
046	OC-16112		OG-1426915							Purchase Order Total		194.85	
046	OC-16112	01/06/25	OG-1427060	03/26/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	19012.9300	1.00	19,012.93	
046	OC-16112		OG-1427060							Purchase Order Total		19,012.93	
046	OC-16112	01/06/25	OG-1427061	03/26/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9055.3300	1.00	9,055.33	
046	OC-16112		OG-1427061							Purchase Order Total		9,055.33	
046	OC-16112	01/06/25	OG-1427062	03/26/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7685.0800	1.00	7,685.08	
046	OC-16112		OG-1427062							Purchase Order Total		7,685.08	
046	OC-16112	01/06/25	OG-1427458	03/27/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	738.5800	1.00	738.58	
046	OC-16112		OG-1427458							Purchase Order Total		738.58	
046	OC-16112	01/06/25	OG-1427688	03/31/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	50.9000	1.00	50.90	
046	OC-16112		OG-1427688							Purchase Order Total		50.90	
046	OC-16112	01/06/25	OG-1427693	03/31/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	46.1000	1.00	46.10	
046	OC-16112		OG-1427693							Purchase Order Total		46.10	
046	OC-16112	01/06/25	OG-1427696	03/31/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	39.6800	1.00	39.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
046	OC-16112		OG-1427696							Purchase Order Total		39.68	
046	OC-16112	01/06/25	OG-1427744	03/31/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	76.2900	1.00	76.29	
046	OC-16112		OG-1427744							Purchase Order Total		76.29	
046	OC-16112	01/06/25	OG-1427746	03/31/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	76.9600	1.00	76.96	
046	OC-16112		OG-1427746							Purchase Order Total		76.96	
046	OC-16112	01/06/25	OG-1427759	03/31/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	380.9500	1.00	380.95	
046	OC-16112		OG-1427759							Purchase Order Total		380.95	
046	OC-16112	01/06/25	OG-1427764	03/31/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	922.3000	1.00	922.30	
046	OC-16112		OG-1427764							Purchase Order Total		922.30	
046	OC-16112	01/06/25	OG-1427768	03/31/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4599.5100	1.00	4,599.51	
046	OC-16112		OG-1427768							Purchase Order Total		4,599.51	
046	OC-16112	01/06/25	OG-1427773	03/31/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	383.9000	1.00	383.90	
046	OC-16112		OG-1427773							Purchase Order Total		383.90	
046	OC-16112	01/06/25	OG-1427776	03/31/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	263.3500	1.00	263.35	
046	OC-16112		OG-1427776							Purchase Order Total		263.35	
046	OC-16112	01/06/25	OG-1427790	03/31/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3219.5000	1.00	3,219.50	
046	OC-16112		OG-1427790							Purchase Order Total		3,219.50	
046	OC-16112	01/06/25	OG-1427794	03/31/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	618.8500	1.00	618.85	
046	OC-16112		OG-1427794							Purchase Order Total		618.85	
046	OC-16112	01/06/25	OG-1427800	03/31/26	500555	CASH WA	962	40	CONVENIENCE STORE	4915.2300	1.00	4,915.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112		OG-1427800									Purchase Order Total	4,915.23
046	OC-16112	01/06/25	OG-1427802	03/31/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	551.5300	1.00	551.53	
046	OC-16112		OG-1427802									Purchase Order Total	551.53
046	OC-16112	01/06/25	OG-1427831	03/31/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2395.3600	1.00	2,395.36	
046	OC-16112		OG-1427831									Purchase Order Total	2,395.36
046	OC-16112	01/06/25	OG-1427836	03/31/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	10978.0200	1.00	10,978.02	
046	OC-16112		OG-1427836									Purchase Order Total	10,978.02
046	OC-16112	01/06/25	OG-1427839	03/31/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	251.9400	1.00	251.94	
046	OC-16112		OG-1427839									Purchase Order Total	251.94
046	OC-16112	01/06/25	OG-1427842	03/31/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4826.4400	1.00	4,826.44	
046	OC-16112		OG-1427842									Purchase Order Total	4,826.44
046	OC-16112	01/06/25	OG-1427879	03/31/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	75.3800	1.00	75.38	
046	OC-16112		OG-1427879									Purchase Order Total	75.38
046	OC-16112	01/06/25	OG-1427882	03/31/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5828.7500	1.00	5,828.75	
046	OC-16112		OG-1427882									Purchase Order Total	5,828.75
046	OC-16112	01/06/25	OG-1427884	03/31/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3623.8000	1.00	3,623.80	
046	OC-16112		OG-1427884									Purchase Order Total	3,623.80
046	OC-16112	01/06/25	OG-1427886	03/31/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	223.3300	1.00	223.33	
046	OC-16112		OG-1427886									Purchase Order Total	223.33

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112	01/06/25	OG-1427887	03/31/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	603.0500	1.00	603.05	
046	OC-16112		OG-1427887							Purchase Order Total		603.05	
046	OC-16112	01/06/25	OG-1427890	03/31/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	284.0300	1.00	284.03	
046	OC-16112		OG-1427890							Purchase Order Total		284.03	
046	OC-16112	01/06/25	OG-1427891	03/31/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	16.2900	1.00	16.29	
046	OC-16112		OG-1427891							Purchase Order Total		16.29	
046	OC-16112	01/06/25	O6-1422591	03/05/26	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	14418.1400	1.00	14,418.14	
046	OC-16112		O6-1422591							Purchase Order Total		14,418.14	
046	OC-16116	01/08/25	OG-1414320	01/26/26	506577	SPACESAVER STORAGE SYSTEMS INC	920	00	NETLABELS MAINT AGREEMENT	195.0000	1.00	195.00	
046	OC-16116		OG-1414320							Purchase Order Total		195.00	
046	OC-16120	01/14/25	OG-1414294	01/26/26	523790	GLOBAL INDUSTRIAL - CHICAGO IL	560	00	HSM V-PRESS 860 PLUS B BALER	4503.4000	1.00	4,503.40	
046	OC-16120	01/14/25	OG-1414294	01/26/26	523790	GLOBAL INDUSTRIAL - CHICAGO IL	560	00	HSM V-PRESS 860 PLUS B BALER	18013.6700	1.00	18,013.67	
046	OC-16120	01/14/25	OG-1414294	01/26/26	523790	GLOBAL INDUSTRIAL - CHICAGO IL	560	00	CERTIFIED HSM INSTALLATION	3300.0000	1.00	3,300.00	
046		01/14/25	OG-1414294	01/26/26	523790	GLOBAL INDUSTRIAL - CHICAGO IL	001	98	FREIGHT	1.0000	1,600.00	1,600.00	
046			OG-1414294							Purchase Order Total		27,417.07	
046	OC-16120	01/14/25	OG-1417573	02/09/26	523790	GLOBAL INDUSTRIAL - CHICAGO IL	560	00	MUSCLE RACK 4 TIER STEEL RACKS	4571.1000	1.00	4,571.10	
046		01/14/25	OG-1417573	02/09/26	523790	GLOBAL INDUSTRIAL - CHICAGO IL	001	98	FREIGHT	1.0000	615.00	615.00	
046			OG-1417573							Purchase Order Total		5,186.10	
046	OC-16120	01/14/25	OG-1420979	02/26/26	523790	GLOBAL INDUSTRIAL - CHICAGO IL	165	00	COFFEE URN 50 CUP	1.0000	150.61	150.61	
046		01/14/25	OG-1420979	02/26/26	523790	GLOBAL INDUSTRIAL - CHICAGO IL	TXT		#28, FREIGHT DEL DEST	1.0000	.01		
046			OG-1420979							Purchase Order Total		150.61	
046	OC-16120	01/14/25	OG-1421550	03/02/26	523790	GLOBAL INDUSTRIAL -	560	00	HSM V-PRESS 860	21313.6700	1.00	21,313.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CHICAGO IL			PLUS B BALER				
									Purchase Order Total			21,313.67	
046	OC-16120		OG-1421550										
046	OC-16120	01/14/25	OG-1423544	03/11/26	523790	GLOBAL INDUSTRIAL - CHICAGO IL	475	00	SUMMIT 1.7 CU FT LOCKABLE	910.0000	1.00	910.00	
									Purchase Order Total			910.00	
046	OC-16120		OG-1423544										
046	OC-16159	05/01/25	OG-1410524	01/07/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	MAXITAB GEN PURPOSE ULTRA	100.1100	1.00	100.11	
046	OC-16159	05/01/25	OG-1410524	01/07/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	CRITERION LOW DERMA GLOVE	254.8000	1.00	254.80	
046	OC-16159	05/01/25	OG-1410524	01/07/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	SELF SEAL STERILIZATION P 8X13	104.9500	1.00	104.95	
046	OC-16159	05/01/25	OG-1410524	01/07/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	MONOJECT NEEDLES 27GA	13.4900	1.00	13.49	
046	OC-16159	05/01/25	OG-1410524	01/07/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	UVEX LENS CLEANSING TOWEL	33.3700	1.00	33.37	
046	OC-16159	05/01/25	OG-1410524	01/07/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	REPEL EL MASK ANTIFOG L3	269.8000	1.00	269.80	
046	OC-16159	05/01/25	OG-1410524	01/07/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	PROTECTOR NEEDLE SHEATH	56.9900	1.00	56.99	
046	OC-16159	05/01/25	OG-1410524	01/07/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	ICX RENEW WATERLINE SHOCK	107.2400	1.00	107.24	
046	OC-16159	05/01/25	OG-1410524	01/07/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	MAXI-EVAC PLUS	101.9600	1.00	101.96	
046	OC-16159	05/01/25	OG-1410524	01/07/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	CSR WRAP	57.3600	1.00	57.36	
046	OC-16159	05/01/25	OG-1410524	01/07/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	PROF TOWEL 13X19 3PLY TIS ROSE	46.0500	1.00	46.05	
046	OC-16159	05/01/25	OG-1410524	01/07/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	BENZO-JEL TOPICAL ANESTHE	36.7000	1.00	36.70	
046	OC-16159	05/01/25	OG-1410524	01/07/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	LIDOCAINE 2% W/EPI 1.7	479.9000	1.00	479.90	
046	OC-16159	05/01/25	OG-1410524	01/07/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	MICROBRUSH PLUS REFILL	54.3700	1.00	54.37	
046	OC-16159	05/01/25	OG-1410524	01/07/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	PREZYME CONCENTRATE	88.4900	1.00	88.49	
046	OC-16159	05/01/25	OG-1410524	01/07/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	SANI-CLOTH AF3 LARGE	103.4000	1.00	103.40	
									Purchase Order Total			1,908.98	

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046	OC-16159	05/01/25	OG-1410532	01/07/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	AIRSTAR 21 AIR COMPRESSOR	5725.0000	1.00	5,725.00	
046	OC-16159	05/01/25	OG-1410532	01/07/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	VACSTAR 20 SGL. PUMP SYSTEM	2824.6400	1.00	2,824.64	
046	OC-16159	05/01/25	OG-1410532	01/07/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	SMPRS, AIRSTAR22, SGL, 1.5 HP	5725.0000	1.00	5,725.00	
046		05/01/25	OG-1410532	01/07/26	549736	HENRY SCHEIN INC - PURCHASING	260	98	FREIGHT	1.0000	256.49	256.49	
046		05/01/25	OG-1410532	01/07/26	549736	HENRY SCHEIN INC - PURCHASING			DENTAL EQUIPMENT	1.0000	5,725.00-	5,725.00-	
046		05/01/25	OG-1410532	01/07/26	549736	HENRY SCHEIN INC - PURCHASING			DENTAL EQUIPMENT	1.0000	256.49-	256.49-	
046		05/01/25	OG-1410532	01/07/26	549736	HENRY SCHEIN INC - PURCHASING			DENTAL EQUIPMENT	1.0000	171.75	171.75	
046			OG-1410532							Purchase Order Total		8,721.39	
046	OC-16159	05/01/25	OG-1412133	01/14/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	18.9700	1.00	18.97	
046	OC-16159	05/01/25	OG-1412133	01/14/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	59.9500	1.00	59.95	
046	OC-16159	05/01/25	OG-1412133	01/14/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	12.7400	1.00	12.74	
046	OC-16159	05/01/25	OG-1412133	01/14/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	21.9700	1.00	21.97	
046	OC-16159	05/01/25	OG-1412133	01/14/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	41.9800	1.00	41.98	
046	OC-16159	05/01/25	OG-1412133	01/14/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	62.0900	1.00	62.09	
046	OC-16159	05/01/25	OG-1412133	01/14/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	23.2400	1.00	23.24	
046	OC-16159	05/01/25	OG-1412133	01/14/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	196.1900	1.00	196.19	
046	OC-16159	05/01/25	OG-1412133	01/14/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	196.1900	1.00	196.19	
046	OC-16159	05/01/25	OG-1412133	01/14/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	41.9900	1.00	41.99	
046	OC-16159	05/01/25	OG-1412133	01/14/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	24.5900	1.00	24.59	
046	OC-16159	05/01/25	OG-1412133	01/14/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	10.1200	1.00	10.12	
046	OC-16159	05/01/25	OG-1412133	01/14/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	20.2400	1.00	20.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16159	05/01/25	OG-1412133	01/14/26	549736	PURCHASING HENRY SCHEIN INC -	260	00	DENTAL PRODUCTS	13.1200	1.00	13.12	
046	OC-16159	05/01/25	OG-1412133	01/14/26	549736	PURCHASING HENRY SCHEIN INC -	260	00	DENTAL PRODUCTS	95.9900	1.00	95.99	
046	OC-16159	05/01/25	OG-1412133	01/14/26	549736	PURCHASING HENRY SCHEIN INC -	260	00	DENTAL PRODUCTS	42.3500	1.00	42.35	
046	OC-16159	05/01/25	OG-1412133	01/14/26	549736	PURCHASING HENRY SCHEIN INC -	260	00	DENTAL PRODUCTS	42.3500	1.00	42.35	
046	OC-16159	05/01/25	OG-1412133	01/14/26	549736	PURCHASING HENRY SCHEIN INC -	260	00	DENTAL PRODUCTS	42.3500	1.00	42.35	
046	OC-16159	05/01/25	OG-1412133	01/14/26	549736	PURCHASING HENRY SCHEIN INC -	260	00	DENTAL PRODUCTS	42.3500	1.00	42.35	
046	OC-16159	05/01/25	OG-1412133	01/14/26	549736	PURCHASING HENRY SCHEIN INC -	260	00	DENTAL PRODUCTS	42.3500	1.00	42.35	
046	OC-16159	05/01/25	OG-1412133	01/14/26	549736	PURCHASING HENRY SCHEIN INC -	260	00	DENTAL PRODUCTS	42.3500	1.00	42.35	
046	OC-16159	05/01/25	OG-1412133	01/14/26	549736	PURCHASING HENRY SCHEIN INC -	260	00	DENTAL PRODUCTS	42.3500	1.00	42.35	
046	OC-16159		OG-1412133							Purchase Order Total		1,093.47	
046	OC-16159	05/01/25	OG-1412137	01/14/26	549736	PURCHASING HENRY SCHEIN INC -	260	00	DENTAL PRODUCTS	32.2000	1.00	32.20	
046	OC-16159	05/01/25	OG-1412137	01/14/26	549736	PURCHASING HENRY SCHEIN INC -	260	00	DENTAL PRODUCTS	59.9800	1.00	59.98	
046	OC-16159	05/01/25	OG-1412137	01/14/26	549736	PURCHASING HENRY SCHEIN INC -	260	00	DENTAL PRODUCTS	214.4800	1.00	214.48	
046	OC-16159	05/01/25	OG-1412137	01/14/26	549736	PURCHASING HENRY SCHEIN INC -	260	00	DENTAL PRODUCTS	345.5700	1.00	345.57	
046	OC-16159	05/01/25	OG-1412137	01/14/26	549736	PURCHASING HENRY SCHEIN INC -	260	00	DENTAL PRODUCTS	29.9000	1.00	29.90	
046	OC-16159	05/01/25	OG-1412137	01/14/26	549736	PURCHASING HENRY SCHEIN INC -	260	00	DENTAL PRODUCTS	38.6800	1.00	38.68	
046	OC-16159	05/01/25	OG-1412137	01/14/26	549736	PURCHASING HENRY SCHEIN INC -	260	00	DENTAL PRODUCTS	136.4800	1.00	136.48	
046	OC-16159	05/01/25	OG-1412137	01/14/26	549736	PURCHASING HENRY SCHEIN INC -	260	00	DENTAL PRODUCTS	167.3600	1.00	167.36	
046	OC-16159	05/01/25	OG-1412137	01/14/26	549736	PURCHASING HENRY SCHEIN INC -	260	00	DENTAL PRODUCTS	33.7200	1.00	33.72	
046	OC-16159	05/01/25	OG-1412137	01/14/26	549736	PURCHASING HENRY SCHEIN INC -	260	00	DENTAL PRODUCTS	20.2400	1.00	20.24	
046	OC-16159	05/01/25	OG-1412137	01/14/26	549736	PURCHASING HENRY SCHEIN INC -	260	00	DENTAL PRODUCTS	82.7200	1.00	82.72	

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046	OC-16159	05/01/25	OG-1412137	01/14/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	80.9600	1.00	80.96	
046	OC-16159	05/01/25	OG-1412137	01/14/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	80.9600	1.00	80.96	
046	OC-16159	05/01/25	OG-1412137	01/14/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	25.7200	1.00	25.72	
046	OC-16159	05/01/25	OG-1412137	01/14/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	23.9900	1.00	23.99	
046	OC-16159		OG-1412137							Purchase Order Total		1,372.96	
046	OC-16159	05/01/25	OG-1412140	01/14/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	203.2400	1.00	203.24	
046	OC-16159	05/01/25	OG-1412140	01/14/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	41.9900	1.00	41.99	
046	OC-16159	05/01/25	OG-1412140	01/14/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	34.4900	1.00	34.49	
046	OC-16159	05/01/25	OG-1412140	01/14/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	239.9900	1.00	239.99	
046	OC-16159	05/01/25	OG-1412140	01/14/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	29.9900	1.00	29.99	
046	OC-16159	05/01/25	OG-1412140	01/14/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	9.7000	1.00	9.70	
046	OC-16159	05/01/25	OG-1412140	01/14/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	40.3400	1.00	40.34	
046	OC-16159	05/01/25	OG-1412140	01/14/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	40.3400	1.00	40.34	
046	OC-16159	05/01/25	OG-1412140	01/14/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	40.3400	1.00	40.34	
046	OC-16159	05/01/25	OG-1412140	01/14/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	40.3400	1.00	40.34	
046	OC-16159	05/01/25	OG-1412140	01/14/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	40.3400	1.00	40.34	
046	OC-16159	05/01/25	OG-1412140	01/14/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	40.3400	1.00	40.34	
046	OC-16159	05/01/25	OG-1412140	01/14/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	40.3400	1.00	40.34	
046	OC-16159	05/01/25	OG-1412140	01/14/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	40.3400	1.00	40.34	
046	OC-16159	05/01/25	OG-1412140	01/14/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	40.3400	1.00	40.34	
046	OC-16159	05/01/25	OG-1412140	01/14/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	40.3400	1.00	40.34	
046	OC-16159	05/01/25	OG-1412140	01/14/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	32.2000	1.00	32.20	
046	OC-16159	05/01/25	OG-1412140	01/14/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	20.2200	1.00	20.22	

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						PURCHASING							
046	OC-16159	05/01/25	OG-1412140	01/14/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	158.6000	1.00	158.60	
046	OC-16159		OG-1412140							Purchase Order Total		1,093.14	
046	OC-16159	05/01/25	OG-1416223	02/03/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	BITE BLOCK COVER 1 IN X 2 IN 1	25.1400	1.00	25.14	
046	OC-16159	05/01/25	OG-1416223	02/03/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	CRITERION CHLOROPRENE EXAM GL	80.9600	1.00	80.96	
046	OC-16159	05/01/25	OG-1416223	02/03/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	CRITERION CHLOROPRENE EXAM GLO	80.9600	1.00	80.96	
046	OC-16159	05/01/25	OG-1416223	02/03/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	SEPTOCAINE ARTICAINE HCL 4% EP	497.9200	1.00	497.92	
046	OC-16159	05/01/25	OG-1416223	02/03/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	CRITERION PROTECTIVE JACKET SM	89.9700	1.00	89.97	
046	OC-16159	05/01/25	OG-1416223	02/03/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	CRITERION PROTECTIVE JACKET SM	149.9500	1.00	149.95	
046	OC-16159	05/01/25	OG-1416223	02/03/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	BLU-BITE HI PRFRMNC BITE REGIS	68.9800	1.00	68.98	
046	OC-16159		OG-1416223							Purchase Order Total		993.88	
046	OC-16159	05/01/25	OG-1416557	02/05/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	HSI PREMIUM STD/FG TURB OPT2A	179.9900	1.00	179.99	
046	OC-16159	05/01/25	OG-1416557	02/05/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	DECLINED ESTIMATE FEE EA	11.9900	1.00	11.99	
046	OC-16159	05/01/25	OG-1416557	02/05/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	H.S. HEAD REPL. F/MIDWEST 3 MO	171.9900	1.00	171.99	
046		05/01/25	OG-1416557	02/05/26	549736	HENRY SCHEIN INC - PURCHASING			GEN-MEDICAL SUPPLIES	1.0000	70.40-	70.40-	
046			OG-1416557							Purchase Order Total		293.57	
046	OC-16159	05/01/25	OG-1421102	02/27/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	ACCLEAN FLUORIDE VARNISH BRUSH	1.0000	66.74	66.74	
046		05/01/25	OG-1421102	02/27/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	ACCLEAN FLUORIDE VARNISH BRUSH	1.0000	66.74	66.74	
046		05/01/25	OG-1421102	02/27/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	BENZO-JEL TOPICAL ANESTHETIC G	1.0000	7.34	7.34	
046		05/01/25	OG-1421102	02/27/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	BENZO-JEL TOPICAL ANESTHETIC G	1.0000	7.34	7.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		05/01/25	OG-1421102	02/27/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	CRITERION CHLOROPRENE EXAM GLO	10.0000	10.12	101.20	
046		05/01/25	OG-1421102	02/27/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	CRITERION PROTECTIVE JACKET SM	5.0000	29.99	149.95	
046		05/01/25	OG-1421102	02/27/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	CARBIDE BUR OPERATIVE FRICTION	1.0000	154.49	154.49	
046		05/01/25	OG-1421102	02/27/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	EDGE BURS CARBIDE BUR OPERATIV	2.0000	16.63	33.26	
046		05/01/25	OG-1421102	02/27/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	ESSENTIALS 2-IN-1 HVE TIPS VEN	1.0000	10.99	10.99	
046		05/01/25	OG-1421102	02/27/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	SALIVA EJECTORS CLEAR / BLUE T	4.0000	6.74	26.96	
046		05/01/25	OG-1421102	02/27/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	SURGICAL ASPIRATOR TIP GREEN 6	3.0000	12.74	38.22	
046		05/01/25	OG-1421102	02/27/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	GS-80 ALLOY CAPSULES DOUBLE SP	1.0000	196.19	196.19	
046		05/01/25	OG-1421102	02/27/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	NATURAL ELEGANCE UNIVERSAL ONE	1.0000	97.49	97.49	
046		05/01/25	OG-1421102	02/27/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	OR-EVAC EVACUATION SYSTEM CLEA	1.0000	23.24	23.24	
046		05/01/25	OG-1421102	02/27/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	CRITERION CHLOROPRENE EXAM GLO	2.0000	10.12	20.24	
046		05/01/25	OG-1421102	02/27/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	CARBIDE BUR LABORATORY HANDPIE	1.0000	14.24	14.24	
046		05/01/25	OG-1421102	02/27/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	3M FILTEK SUPREME ULTRA UNIVER	1.0000	129.60	129.60	
046			OG-1421102						Purchase Order Total			1,144.23	
046	OC-16159	05/01/25	OG-1424598	03/16/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	MAXIZYME TABLETS	46.4900	1.00	46.49	
046	OC-16159	05/01/25	OG-1424598	03/16/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	TRAY-AWAYS EDENTULOUS UPP	24.9700	1.00	24.97	
046	OC-16159	05/01/25	OG-1424598	03/16/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	TRAY-AWAYS EDENTULOUS LOW	24.9700	1.00	24.97	
046	OC-16159	05/01/25	OG-1424598	03/16/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	PLUGGER DE MARQUETTE	35.9800	1.00	35.98	
046	OC-16159	05/01/25	OG-1424598	03/16/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	ECON ATCLVBL SE W/QD	34.2900	1.00	34.29	

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046	OC-16159	05/01/25	OG-1424598	03/16/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	SEPTOJECT NEEDLES 27GA SH ORAN	16.8700	1.00	16.87	
046	OC-16159	05/01/25	OG-1424598	03/16/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	PLASTIC FILLING INSTRUMEN GREG	17.9900	1.00	17.99	
046	OC-16159	05/01/25	OG-1424598	03/16/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	PLUGGER DE BLACK 1/2	17.9900	1.00	17.99	
046	OC-16159	05/01/25	OG-1424598	03/16/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	SET UP TRAY DIVIDED B NEO	39.8800	1.00	39.88	
046	OC-16159	05/01/25	OG-1424598	03/16/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	SANI-CLOTH AF3 LARGE	124.0800	1.00	124.08	
046	OC-16159	05/01/25	OG-1424598	03/16/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	PREZYME CONCENTRATE	88.4900	1.00	88.49	
046	OC-16159	05/01/25	OG-1424598	03/16/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	AMALGAM CARRIER DE STEEL	143.9800	1.00	143.98	
046	OC-16159	05/01/25	OG-1424598	03/16/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	DISCOID & CLEOID DE 3/6	35.9800	1.00	35.98	
046	OC-16159		OG-1424598						Purchase Order Total			651.96	
046	OC-16159	05/01/25	OG-1424605	03/16/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	CARBIDE BUR FG CLINIC 330	308.9800	1.00	308.98	
046	OC-16159	05/01/25	OG-1424605	03/16/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	ALPEN CARBIDE BUR FG	95.3600	1.00	95.36	
046	OC-16159	05/01/25	OG-1424605	03/16/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	MONOJECT NEEDLES 27GA	13.4900	1.00	13.49	
046	OC-16159	05/01/25	OG-1424605	03/16/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	ALGINATE DUSTLESS SPEARMINT	35.9800	1.00	35.98	
046	OC-16159	05/01/25	OG-1424605	03/16/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	FILTEK UNIVERSAL CAPSULE	95.6800	1.00	95.68	
046	OC-16159	05/01/25	OG-1424605	03/16/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	CRITERION JACKET BLACK XL	149.9500	1.00	149.95	
046	OC-16159	05/01/25	OG-1424605	03/16/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	ASPIRATOR TIP SURGICAL GR 1/4"	127.4000	1.00	127.40	
046	OC-16159	05/01/25	OG-1424605	03/16/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	MIRROR DISPOSABLE DENTAL	187.4500	1.00	187.45	
046	OC-16159	05/01/25	OG-1424605	03/16/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	ACTCEL HEMOSTATIC DRESSIN	100.4900	1.00	100.49	
046	OC-16159	05/01/25	OG-1424605	03/16/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	CRITERION LOW DERMA GLOVE M	127.4000	1.00	127.40	
046	OC-16159		OG-1424605						Purchase Order Total			1,242.18	
046	OC-16159	05/01/25	OG-1424610	03/16/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	CRITERION GLOVE CHLOROPRE M GR	101.2000	1.00	101.20	

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046	OC-16159	05/01/25	OG-1424610	03/16/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	CRITERION GLOVE CHLOROPRE S GR	101.2000	1.00	101.20	
046	OC-16159	05/01/25	OG-1424610	03/16/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	MAXIZYME TABLETS	92.9800	1.00	92.98	
046	OC-16159	05/01/25	OG-1424610	03/16/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	PROBE COVERS DISP	63.1600	1.00	63.16	
046	OC-16159	05/01/25	OG-1424610	03/16/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	SALIVA EJECTOR MONOJECT	93.8800	1.00	93.88	
046	OC-16159	05/01/25	OG-1424610	03/16/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	SUTURE CHROMIC GUT UNDYED	88.4100	1.00	88.41	
046	OC-16159	05/01/25	OG-1424610	03/16/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	SURGIFOAM GELATIN SPONGE	244.4900	1.00	244.49	
046	OC-16159	05/01/25	OG-1424610	03/16/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTURE BOXES BLUE	22.4900	1.00	22.49	
046	OC-16159		OG-1424610						Purchase Order Total			807.81	
046	OC-16159	05/01/25	OG-1425037	03/18/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	BENZO-JEL TOPICAL ANESTHE	7.3400	1.00	7.34	
046	OC-16159	05/01/25	OG-1425037	03/18/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	SANI-CLOTH AF3 LARGE	124.0800	1.00	124.08	
046	OC-16159	05/01/25	OG-1425037	03/18/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	BLU-BITE HP FAST SET	34.4900	1.00	34.49	
046	OC-16159	05/01/25	OG-1425037	03/18/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	PROTECTOR NEEDLE SHEATH	113.9800	1.00	113.98	
046	OC-16159	05/01/25	OG-1425037	03/18/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	CRITERION N200 GLOVE BLUE NIT	112.4000	1.00	112.40	
046	OC-16159	05/01/25	OG-1425037	03/18/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	SURGIFOAM GELATIN SPONGE	244.4900	1.00	244.49	
046	OC-16159	05/01/25	OG-1425037	03/18/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	ESSENTIALS ALLOY REGULAR	230.3800	1.00	230.38	
046	OC-16159	05/01/25	OG-1425037	03/18/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	SELF SEAL STERILIZATION	16.3400	1.00	16.34	
046	OC-16159		OG-1425037						Purchase Order Total			883.50	
046	OC-16159	05/01/25	OG-1425044	03/18/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	CRITERION GLOVE CHLOROPRE M GR	50.6000	1.00	50.60	
046	OC-16159	05/01/25	OG-1425044	03/18/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	CRITERION GLOVE CHLOROPRE S GR	50.6000	1.00	50.60	
046	OC-16159	05/01/25	OG-1425044	03/18/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	ESSENTIALS LED LIGHT GUID	56.5100	1.00	56.51	
046	OC-16159	05/01/25	OG-1425044	03/18/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	CRITERION EXTRA BREATH MS BLUE	71.9400	1.00	71.94	

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046	OC-16159	05/01/25	OG-1425044	03/18/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	PREZYME CONCENTRATE	88.4900	1.00	88.49	
046	OC-16159	05/01/25	OG-1425044	03/18/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	MAXI-EVAC PLUS	101.9600	1.00	101.96	
046	OC-16159	05/01/25	OG-1425044	03/18/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	TWO STRIPER EURO DIAMOND	179.9700	1.00	179.97	
046	OC-16159	05/01/25	OG-1425044	03/18/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	PERIOSCREEN PROBE TIPS #1	196.4800	1.00	196.48	
046	OC-16159	05/01/25	OG-1425044	03/18/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	CARBOCAINE 3% PLAIN 1.7 M	133.4800	1.00	133.48	
046	OC-16159	05/01/25	OG-1425044	03/18/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	MONOJECT NEEDLES 27GA LON	40.4700	1.00	40.47	
046	OC-16159	05/01/25	OG-1425044	03/18/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	SEPTOCAINE 4% W/EPI 1.7 M	248.9600	1.00	248.96	
046	OC-16159		OG-1425044						Purchase Order Total			1,219.46	
046	OC-16159	05/01/25	OG-1425050	03/18/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	HSI PREMIUM STD/FG TURB OPT 2A	179.9900	1.00	179.99	
046	OC-16159	05/01/25	OG-1425050	03/18/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	HSI PREMIUM STD/FG TURB OPT 2A	179.9900	1.00	179.99	
046	OC-16159	05/01/25	OG-1425050	03/18/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	HSI PREMIUM STD/FG TURB OPT 2A	179.9900	1.00	179.99	
046	OC-16159		OG-1425050						Purchase Order Total			539.97	
046	OC-16159	05/01/25	OG-1425055	03/18/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	SOLIDS COLLECTOR SCREEN PKG 10	38.7900	1.00	38.79	
046	OC-16159	05/01/25	OG-1425055	03/18/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	CARBON SURGICAL MASK ASTM LEVE	161.8800	1.00	161.88	
046	OC-16159	05/01/25	OG-1425055	03/18/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	CONTOURED WOOD WEDGES CONTOURE	15.4700	1.00	15.47	
046	OC-16159	05/01/25	OG-1425055	03/18/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	DISPOSABLE PLASTER TRAP 3.5 GA	62.0900	1.00	62.09	
046	OC-16159	05/01/25	OG-1425055	03/18/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	EDGE BURS CARBIDE BUR OPERATIV	51.4500	1.00	51.45	
046	OC-16159	05/01/25	OG-1425055	03/18/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	PATIENT BIB 3 PLY TISSUE/ POL	49.1200	1.00	49.12	
046	OC-16159	05/01/25	OG-1425055	03/18/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	3M UNITEK CROWNS SIZE 4 1ST	42.3500	1.00	42.35	
046	OC-16159	05/01/25	OG-1425055	03/18/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	ALGINATE ALGINATE SCOOP & WATE	13.9400	1.00	13.94	
046	OC-16159	05/01/25	OG-1425055	03/18/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	DRI-AIDS SILVER SILVER COATED	108.3200	1.00	108.32	

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046	OC-16159	05/01/25	OG-1425055	03/18/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	ACCLEAN FLOURIDE VARNISH BRUSH	66.7400	1.00	66.74	
046	OC-16159	05/01/25	OG-1425055	03/18/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	ACCLEAN FLOURIDE VARNISH BRUSH	66.7400	1.00	66.74	
046	OC-16159	05/01/25	OG-1425055	03/18/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	CRITERION CHLOROPRENE EXAM GLO	101.2000	1.00	101.20	
046	OC-16159	05/01/25	OG-1425055	03/18/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	CRITERION PROTECTIVE JACKET SM	149.9500	1.00	149.95	
046	OC-16159	05/01/25	OG-1425055	03/18/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	MIZZY PRESSURE INDICATOR PASTE	15.2200	1.00	15.22	
046	OC-16159	05/01/25	OG-1425055	03/18/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	ESSENTIALS STERILIZATION POUCH	22.1800	1.00	22.18	
046	OC-16159	05/01/25	OG-1425055	03/18/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	ICX RENEW WATERLINE CLEANING S	104.2400	1.00	104.24	
046	OC-16159	05/01/25	OG-1425055	03/18/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	SURE TIP AIR/ WATER TIP CLEAR	83.6800	1.00	83.68	
046	OC-16159	05/01/25	OG-1425055	03/18/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	TRAY ADHESIVE 10 ML BOTTLE EA	38.6800	1.00	38.68	
046	OC-16159	05/01/25	OG-1425055	03/18/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	SANI-TAB CHAIN-FREE PATIANT TO	41.9900	1.00	41.99	
046	OC-16159	05/01/25	OG-1425055	03/18/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	SUTURE 3-0 27" CHROMIC GUT MON	29.9900	1.00	29.99	
046	OC-16159	05/01/25	OG-1425055	03/18/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	STERILIZATION POUCH SELF SEAL	23.6800	1.00	23.68	
046	OC-16159		OG-1425055						Purchase Order Total			1,287.70	
046	OC-16159	05/01/25	OG-1425254	03/18/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	CRITERION CHLOROPRENE EX GLO	101.2000	1.00	101.20	
046	OC-16159	05/01/25	OG-1425254	03/18/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	SANI-CLOTH AF3 GERMICIDAL WIPE	82.7200	1.00	82.72	
046	OC-16159	05/01/25	OG-1425254	03/18/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	SURGICAL ASPIRATOR TIP GREEN 6	127.4000	1.00	127.40	
046	OC-16159	05/01/25	OG-1425254	03/18/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	CRITERION RAYON/POLYESTER BLEN	32.2000	1.00	32.20	
046	OC-16159	05/01/25	OG-1425254	03/18/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	ACCLEAN FLUORIDE VARNISH BRUSH	66.7400	1.00	66.74	
046	OC-16159	05/01/25	OG-1425254	03/18/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	DRI-ANGLES PLAIN COTTON ROLL S	15.5900	1.00	15.59	

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046	OC-16159		OG-1425254							Purchase Order Total		425.85	
046	OC-16159	05/01/25	OG-1425260	03/18/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	2717.6900	1.00	2,717.69	
046	OC-16159		OG-1425260							Purchase Order Total		2,717.69	
046	OC-16159	05/01/25	OG-1425264	03/18/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	505.7300	1.00	505.73	
046	OC-16159		OG-1425264							Purchase Order Total		505.73	
046	OC-16159	05/01/25	OG-1426274	03/24/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	119.2400	1.00	119.24	
046	OC-16159	05/01/25	OG-1426274	03/24/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	170.9800	1.00	170.98	
046	OC-16159	05/01/25	OG-1426274	03/24/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	119.9000	1.00	119.90	
046	OC-16159	05/01/25	OG-1426274	03/24/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	80.9400	1.00	80.94	
046	OC-16159	05/01/25	OG-1426274	03/24/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	13.4900	1.00	13.49	
046	OC-16159	05/01/25	OG-1426274	03/24/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	13.4900	1.00	13.49	
046	OC-16159	05/01/25	OG-1426274	03/24/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	17.9900	1.00	17.99	
046	OC-16159	05/01/25	OG-1426274	03/24/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	95.9800	1.00	95.98	
046	OC-16159		OG-1426274							Purchase Order Total		632.01	
046	OC-16159	05/01/25	OG-1427454	03/27/26	549736	HENRY SCHEIN INC - PURCHASING	260	00	TROPOSHPERE, SUTURE, SANI-TAB	1763.4900	1.00	1,763.49	
046	OC-16159		OG-1427454							Purchase Order Total		1,763.49	
046	OC-16169	06/06/25	OG-1413540	01/22/26	500136	VOSS LIGHTING - PURCHASING	285	50	ADVANCE BALLAST	320.9000	1.00	320.90	
046	OC-16169		OG-1413540							Purchase Order Total		320.90	
046	OC-16169	06/06/25	OG-1424945	03/17/26	500136	VOSS LIGHTING - PURCHASING	559	50	LIGHT BULBS, BALLASTS, AND	688.8000	1.00	688.80	
046	OC-16169		OG-1424945							Purchase Order Total		688.80	
046	OC-16169	06/06/25	OG-1424954	03/17/26	500136	VOSS LIGHTING - PURCHASING	557	50	LIGHT BULBS, BALLASTS, AND	554.0000	1.00	554.00	
046	OC-16169		OG-1424954							Purchase Order Total		554.00	
046	OC-16188	08/11/25	OG-1411465	01/12/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	4750.0000	1.00	4,750.00	
046	OC-16188		OG-1411465							Purchase Order Total		4,750.00	

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046	OC-16188	08/11/25	OG-1413526	01/22/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	FFUO T CUP COMPACT 16	200.0000	4.04	808.00	
046	OC-16188		OG-1413526							Purchase Order Total		808.00	
046	OC-16188	08/11/25	OG-1416164	02/03/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	URINE SPECIMEN TESTING	208.0000	1.00	208.00	
046	OC-16188	08/11/25	OG-1416164	02/03/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	URINE SPECIMEN TESTING	50.0000	1.00	50.00	
046	OC-16188	08/11/25	OG-1416164	02/03/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	URINE SPECIMEN TESTING	20.0000	1.00	20.00	
046	OC-16188	08/11/25	OG-1416164	02/03/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	URINE SPECIMEN TESTING	45.0000	1.00	45.00	
046	OC-16188		OG-1416164							Purchase Order Total		323.00	
046	OC-16188	08/11/25	OG-1416165	02/03/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	FFUO COMPACT CUP	2375.0000	1.00	2,375.00	
046	OC-16188		OG-1416165							Purchase Order Total		2,375.00	
046	OC-16188	08/11/25	OG-1416167	02/03/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	FFUO -ISCREEN OFD 6	125.0000	1.00	125.00	
046	OC-16188		OG-1416167							Purchase Order Total		125.00	
046	OC-16188	08/11/25	OG-1416169	02/03/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	FFUO-ISCREEN OFD6	250.0000	1.00	250.00	
046	OC-16188		OG-1416169							Purchase Order Total		250.00	
046	OC-16188	08/11/25	OG-1416171	02/03/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	FFUO-ISCREEN OFD 6	250.0000	1.00	250.00	
046	OC-16188		OG-1416171							Purchase Order Total		250.00	
046	OC-16188	08/11/25	OG-1416172	02/03/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	FFUO-ISCREEN OFD 6	500.0000	1.00	500.00	
046	OC-16188		OG-1416172							Purchase Order Total		500.00	
046	OC-16188	08/11/25	OG-1416173	02/03/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	FFUO-ISCREEN OFD 6	250.0000	1.00	250.00	
046	OC-16188		OG-1416173							Purchase Order Total		250.00	
046	OC-16188	08/11/25	OG-1416174	02/03/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	FFUO-ISCREEN OFD 6	1000.0000	1.00	1,000.00	
046	OC-16188	08/11/25	OG-1416174	02/03/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	FFUO COMPACT CUP 16	1425.0000	1.00	1,425.00	
046	OC-16188		OG-1416174							Purchase Order Total		2,425.00	
046	OC-16188	08/11/25	OG-1416178	02/03/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	16 PANEL CUPS	2375.0000	1.00	2,375.00	
046	OC-16188		OG-1416178							Purchase Order Total		2,375.00	
046	OC-16188	08/11/25	OG-1416180	02/03/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	FFUO COMPACT CUP 16	950.0000	1.00	950.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORY							
046	OC-16188		OG-1416180							Purchase Order Total		950.00	
046	OC-16188	08/11/25	OG-1416182	02/03/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	URINE SPECIMEN TESTING	252.0000	1.00	252.00	
046	OC-16188	08/11/25	OG-1416182	02/03/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	URINE SPECIMEN TESTING	26.2500	1.00	26.25	
046	OC-16188		OG-1416182							Purchase Order Total		278.25	
046	OC-16188	08/11/25	OG-1416184	02/03/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	ABBOTT REDWOOD LAD TEST	16.8000	1.00	16.80	
046	OC-16188		OG-1416184							Purchase Order Total		16.80	
046	OC-16188	08/11/25	OG-1416186	02/03/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	ABBOTT REDWOOD LAB TEST	8.1400	1.00	8.14	
046	OC-16188		OG-1416186							Purchase Order Total		8.14	
046	OC-16188	08/11/25	OG-1416187	02/03/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	ABBOTT LAB TEST	50.4000	1.00	50.40	
046	OC-16188		OG-1416187							Purchase Order Total		50.40	
046	OC-16188	08/11/25	OG-1416188	02/03/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	ABBOT REDWOOD LAB TEST RESULTS	16.8000	1.00	16.80	
046	OC-16188	08/11/25	OG-1416188	02/03/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	ABBOTT REDWOOD LAB TEST RESULT	8.1400	1.00	8.14	
046	OC-16188		OG-1416188							Purchase Order Total		24.94	
046	OC-16188	08/11/25	OG-1416190	02/03/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	REDWOOD LAB TEST RESULTS	16.8000	1.00	16.80	
046	OC-16188		OG-1416190							Purchase Order Total		16.80	
046	OC-16188	08/11/25	OG-1416373	02/04/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	FFUO COMPACT CUP 16	2375.0000	1.00	2,375.00	
046	OC-16188		OG-1416373							Purchase Order Total		2,375.00	
046	OC-16188	08/11/25	OG-1424984	03/17/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	FFUO T CUP COMPACT 16	950.0000	1.00	950.00	
046	OC-16188		OG-1424984							Purchase Order Total		950.00	
046	OC-16188	08/11/25	OG-1425043	03/18/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	URINE SPECIMEN TESTING	16.8000	1.00	16.80	
046	OC-16188		OG-1425043							Purchase Order Total		16.80	
046	OC-16188	08/11/25	OG-1425045	03/18/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	URINE SPECIMEN TESTING	8.1400	1.00	8.14	
046	OC-16188		OG-1425045							Purchase Order Total		8.14	
046	OC-16188	08/11/25	OG-1425046	03/18/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	URINE LAB RESULTS	345.4500	1.00	345.45	
046	OC-16188		OG-1425046							Purchase Order Total		345.45	

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046	OC-16188	08/11/25	OG-1425047	03/18/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	URINE LAB RESULTS	369.6000	1.00	369.60	
046	OC-16188	08/11/25	OG-1425047	03/18/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	URINE LAB RESULTS	105.0000	1.00	105.00	
046	OC-16188		OG-1425047							Purchase Order Total		474.60	
046	OC-16188	08/11/25	OG-1425326	03/18/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	2500.0000	1.00	2,500.00	
046	OC-16188		OG-1425326							Purchase Order Total		2,500.00	
046	OC-16188	08/11/25	OG-1425328	03/18/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	125.0000	1.00	125.00	
046	OC-16188		OG-1425328							Purchase Order Total		125.00	
046	OC-16188	08/11/25	OG-1425353	03/19/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	125.0000	1.00	125.00	
046	OC-16188		OG-1425353							Purchase Order Total		125.00	
046	OC-16188	08/11/25	OG-1425354	03/19/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	125.0000	1.00	125.00	
046	OC-16188		OG-1425354							Purchase Order Total		125.00	
046	OC-16188	08/11/25	OG-1425359	03/19/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	250.0000	1.00	250.00	
046	OC-16188		OG-1425359							Purchase Order Total		250.00	
046	OC-16188	08/11/25	OG-1425361	03/19/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	125.0000	1.00	125.00	
046	OC-16188		OG-1425361							Purchase Order Total		125.00	
046	OC-16188	08/11/25	OG-1426276	03/24/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	FFUO T CUP COMPACT 16	250.0000	4.75	1,187.50	
046	OC-16188		OG-1426276							Purchase Order Total		1,187.50	
046	OC-16188	08/11/25	OG-1426277	03/24/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	FFUO COMPACT CUP 16	500.0000	4.75	2,375.00	
046	OC-16188		OG-1426277							Purchase Order Total		2,375.00	
046	OC-16188	08/11/25	OG-1427703	03/31/26	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	FFUO TCUP COMPACT 16	4750.0000	1.00	4,750.00	
046	OC-16188		OG-1427703							Purchase Order Total		4,750.00	
046	OC-16226	10/08/25	OG-1412764	01/16/26	501040	KEEFE GROUP LLC - PURCHASING	652	00	DETAINEE COMMISSARY W/DELIVERY	954.2800	1.00	954.28	
046	OC-16226		OG-1412764							Purchase Order Total		954.28	
046	OC-16226	10/08/25	OG-1412770	01/16/26	501040	KEEFE GROUP LLC - PURCHASING	652	00	DETAINEE COMMISSARY W/DELIVERY	1124.9500	1.00	1,124.95	
046	OC-16226		OG-1412770							Purchase Order Total		1,124.95	
046	OC-16226	10/08/25	OG-1412773	01/16/26	501040	KEEFE GROUP LLC - PURCHASING	652	00	DETAINEE COMMISSARY	1633.7700	1.00	1,633.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			W/DELIVERY				
									Purchase Order Total			1,633.77	
046	OC-16226		OG-1412773										
046	OC-16226	10/08/25	OG-1412776	01/16/26	501040	KEEFE GROUP LLC - PURCHASING	652	00	DETAINEE COMMISSARY W/DELIVERY	1150.9200	1.00	1,150.92	
									Purchase Order Total			1,150.92	
046	OC-16226		OG-1412776										
046	OC-16226	10/08/25	OG-1412778	01/16/26	501040	KEEFE GROUP LLC - PURCHASING	652	00	DETAINEE COMMISSARY W/DELIVERY	1454.8000	1.00	1,454.80	
									Purchase Order Total			1,454.80	
046	OC-16226		OG-1412778										
046	OC-16231	11/03/25	OG-1410754	01/08/26	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	BRAND NAME POP - CORE	55.0000	9.10	500.50	
046	OC-16231	11/03/25	OG-1410754	01/08/26	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	WATER	51.0000	1.00	51.00	
									Purchase Order Total			1,454.80	
046	OC-16231		OG-1410754										
046	OC-16231	11/03/25	OG-1410872	01/08/26	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	ASSORTED POP	45.0000	9.10	409.50	
046	OC-16231	11/03/25	OG-1410872	01/08/26	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	WATER	51.0000	1.00	51.00	
									Purchase Order Total			551.50	
046	OC-16231		OG-1410872										
046	OC-16231	11/03/25	OG-1412376	01/15/26	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	BRAND NAME POP - CORE	80.0000	9.10	728.00	
046	OC-16231	11/03/25	OG-1412376	01/15/26	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	KLARBRUNN 20OZ WATER	51.0000	1.00	51.00	
									Purchase Order Total			460.50	
046	OC-16231		OG-1410872										
046	OC-16231	11/03/25	OG-1412376	01/15/26	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	BRAND NAME POP - CORE	70.0000	9.10	637.00	
046	OC-16231	11/03/25	OG-1412377	01/15/26	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	KLARBRUNN 20OZ WATER	102.0000	1.00	102.00	
									Purchase Order Total			779.00	
046	OC-16231		OG-1412376										
046	OC-16231	11/03/25	OG-1412377	01/15/26	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	BRAND NAME POP - CORE	70.0000	9.10	637.00	
046	OC-16231	11/03/25	OG-1412377	01/15/26	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	KLARBRUNN 20OZ WATER	102.0000	1.00	102.00	
									Purchase Order Total			739.00	
046	OC-16231		OG-1412377										
046	OC-16231	11/03/25	OG-1413008	01/20/26	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	BRAND NAME POP - CORE	105.0000	7.00	735.00	
									Purchase Order Total			735.00	
046	OC-16231		OG-1413008										
046	OC-16231	11/03/25	OG-1413875	01/22/26	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	BRAND NAME POP - CORE	120.0000	9.10	1,092.00	
046	OC-16231	11/03/25	OG-1413875	01/22/26	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	KLARBRUNN 20OZ WATER	51.0000	1.00	51.00	
									Purchase Order Total			1,143.00	
046	OC-16231		OG-1413875										
046	OC-16231	11/03/25	OG-1417499	02/09/26	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	BRAND NAME POP - CORE	80.0000	9.10	728.00	
046	OC-16231	11/03/25	OG-1417499	02/09/26	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	BRAND NAME POP - CORE	51.0000	1.00	51.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CO OF LINC			NON-CORE				
										Purchase Order Total		779.00	
046	OC-16231		OG-1417499										
046	OC-16231	11/03/25	OG-1417556	02/09/26	1164911	PEPSI COLA BOTTLING	393	77	CHERRY CREAM PEPSI	20.0000	9.10	182.00	
						CO OF LINC							
046	OC-16231	11/03/25	OG-1417556	02/09/26	1164911	PEPSI COLA BOTTLING	393	77	MTN DEW BAJA ZERO	10.0000	9.10	91.00	
						CO OF LINC							
046	OC-16231	11/03/25	OG-1417556	02/09/26	1164911	PEPSI COLA BOTTLING	393	77	DT CHERRY PEPSI	10.0000	9.10	91.00	
						CO OF LINC							
046	OC-16231	11/03/25	OG-1417556	02/09/26	1164911	PEPSI COLA BOTTLING	393	77	MTN DEW BAJA BLAST	20.0000	9.10	182.00	
						CO OF LINC							
046	OC-16231	11/03/25	OG-1417556	02/09/26	1164911	PEPSI COLA BOTTLING	393	77	STARRY	20.0000	9.10	182.00	
						CO OF LINC							
046	OC-16231	11/03/25	OG-1417556	02/09/26	1164911	PEPSI COLA BOTTLING	393	77	PEPSI	20.0000	9.10	182.00	
						CO OF LINC							
046	OC-16231	11/03/25	OG-1417556	02/09/26	1164911	PEPSI COLA BOTTLING	393	77	KLARBRUNN 20 OZ	51.0000	1.00	51.00	
						CO OF LINC			WATER				
										Purchase Order Total		961.00	
046	OC-16231	11/03/25	OG-1417556	02/09/26	1164911	PEPSI COLA BOTTLING	393	77	PEPSI	10.0000	9.10	91.00	
						CO OF LINC							
046	OC-16231	11/03/25	OG-1417561	02/09/26	1164911	PEPSI COLA BOTTLING	393	77	MTN DEW	20.0000	9.10	182.00	
						CO OF LINC							
046	OC-16231	11/03/25	OG-1417561	02/09/26	1164911	PEPSI COLA BOTTLING	393	77	DOLE STRAW LEMONADE	20.0000	9.10	182.00	
						CO OF LINC							
046	OC-16231	11/03/25	OG-1417561	02/09/26	1164911	PEPSI COLA BOTTLING	393	77	KLARBRUNN 20 OZ	102.0000	1.00	102.00	
						CO OF LINC			WATER				
										Purchase Order Total		557.00	
046	OC-16231	11/03/25	OG-1421198	02/27/26	1164911	PEPSI COLA BOTTLING	393	77	BRAND NAME POP -	60.0000	9.10	546.00	
						CO OF LINC			CORE				
046	OC-16231	11/03/25	OG-1421198	02/27/26	1164911	PEPSI COLA BOTTLING	393	77	BRAND NAME POP -	102.0000	1.00	102.00	
						CO OF LINC			NON-CORE				
										Purchase Order Total		648.00	
046	OC-16231	11/03/25	OG-1423802	03/11/26	1164911	PEPSI COLA BOTTLING	393	77	BRAND NAME POP -	50.0000	9.10	455.00	
						CO OF LINC			CORE				
046	OC-16231	11/03/25	OG-1423802	03/11/26	1164911	PEPSI COLA BOTTLING	393	77	BRAND NAME POP -	51.0000	1.00	51.00	
						CO OF LINC			NON-CORE				
										Purchase Order Total		506.00	
046	OC-16231	11/03/25	OG-1424370	03/13/26	1164911	PEPSI COLA BOTTLING	393	77	BRAND NAME POP -	100.0000	9.10	910.00	
						CO OF LINC			CORE				
046	OC-16231	11/03/25	OG-1424370	03/13/26	1164911	PEPSI COLA BOTTLING	393	77	BRAND NAME POP -	102.0000	1.00	102.00	



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046	OC-16232	11/03/25	OG-1411587	01/12/26	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	BRAND NAME POP - CORE	60.0000	7.00	420.00	
046	OC-16232		OG-1411587							Purchase Order Total		420.00	
046	OC-16232	11/03/25	OG-1411588	01/12/26	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	BRAND NAME POP - CORE	40.0000	7.00	280.00	
046	OC-16232		OG-1411588							Purchase Order Total		280.00	
046	OC-16232	11/03/25	OG-1411589	01/12/26	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	BRAND NAME POP - CORE	144.0000	7.00	1,008.00	
046	OC-16232		OG-1411589							Purchase Order Total		1,008.00	
046	OC-16232	11/03/25	OG-1411590	01/12/26	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	BRAND NAME POP - CORE	40.0000	7.00	280.00	
046	OC-16232		OG-1411590							Purchase Order Total		280.00	
046	OC-16232	11/03/25	OG-1411591	01/12/26	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	BRAND NAME POP - CORE	78.0000	7.00	546.00	
046	OC-16232		OG-1411591							Purchase Order Total		546.00	
046	OC-16232	11/03/25	OG-1411592	01/12/26	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	BRAND NAME POP - CORE	138.0000	7.00	966.00	
046	OC-16232		OG-1411592							Purchase Order Total		966.00	
046	OC-16232	11/03/25	OG-1413006	01/20/26	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	BRAND NAME POP - CORE	150.0000	7.00	1,050.00	
046	OC-16232		OG-1413006							Purchase Order Total		1,050.00	
046	OC-16232	11/03/25	OG-1413481	01/21/26	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	BRAND NAME POP - CORE	190.0000	7.00	1,330.00	
046	OC-16232		OG-1413481							Purchase Order Total		1,330.00	
046	OC-16232	11/03/25	OG-1413482	01/21/26	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	BRAND NAME POP - CORE	30.0000	7.00	210.00	
046	OC-16232		OG-1413482							Purchase Order Total		210.00	
046	OC-16232	11/03/25	OG-1413483	01/21/26	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	BRAND NAME POP - CORE	50.0000	7.00	350.00	
046	OC-16232		OG-1413483							Purchase Order Total		350.00	
046	OC-16232	11/03/25	OG-1413484	01/21/26	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	BRAND NAME POP - CORE	110.0000	7.00	770.00	
046	OC-16232		OG-1413484							Purchase Order Total		770.00	
046	OC-16232	11/03/25	OG-1413814	01/22/26	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	BRAND NAME POP - CORE	105.0000	7.00	735.00	
046	OC-16232		OG-1413814							Purchase Order Total		735.00	
046	OC-16232	11/03/25	OG-1413843	01/22/26	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	BRAND NAME POP - CORE	170.0000	7.00	1,190.00	
046	OC-16232	11/03/25	OG-1413843	01/22/26	508869	DR PEPPER SEVEN UP			CANTEEN RESALE	1.0000	77.00-	77.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		11/03/25	OG-1413843	01/22/26	508869	BOTTLING CO DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	77.00-	77.00-	
046			OG-1413843							Purchase Order Total		1,036.00	
046	OC-16232	11/03/25	OG-1413844	01/22/26	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	BRAND NAME POP - CORE	161.0000	7.00	1,127.00	
046	OC-16232		OG-1413844							Purchase Order Total		1,127.00	
046	OC-16232	11/03/25	OG-1413845	01/22/26	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	BRAND NAME POP - CORE	350.0000	7.00	2,450.00	
046	OC-16232		OG-1413845							Purchase Order Total		2,450.00	
046	OC-16232	11/03/25	OG-1413846	01/22/26	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	BRAND NAME POP - CORE	145.0000	7.00	1,015.00	
046	OC-16232		OG-1413846							Purchase Order Total		1,015.00	
046	OC-16232	11/03/25	OG-1413847	01/22/26	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	BRAND NAME POP - CORE	75.0000	7.00	525.00	
046	OC-16232		OG-1413847							Purchase Order Total		525.00	
046	OC-16232	11/03/25	OG-1413849	01/22/26	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	BRAND NAME POP - CORE	295.0000	7.00	2,065.00	
046	OC-16232		OG-1413849							Purchase Order Total		2,065.00	
046	OC-16232	11/03/25	OG-1414373	01/27/26	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP	70.0000	7.00	490.00	
046	OC-16232		OG-1414373							Purchase Order Total		490.00	
046	OC-16232	11/03/25	OG-1414376	01/27/26	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP	60.0000	7.00	420.00	
046	OC-16232		OG-1414376							Purchase Order Total		420.00	
046	OC-16232	11/03/25	OG-1414960	01/29/26	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	BRAND NAME POP - CORE	50.0000	7.00	350.00	
046	OC-16232		OG-1414960							Purchase Order Total		350.00	
046	OC-16232	11/03/25	OG-1416725	02/05/26	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	ASSORTED SODA	175.0000	8.00	1,400.00	
046	OC-16232		OG-1416725							Purchase Order Total		1,400.00	
046	OC-16232	11/03/25	OG-1417967	02/11/26	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	BRAND NAME POP - CORE	400.0000	8.00	3,200.00	
046	OC-16232		OG-1417967							Purchase Order Total		3,200.00	
046	OC-16232	11/03/25	OG-1420132	02/23/26	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	ASSORTED POP	115.0000	7.00	805.00	
046	OC-16232		OG-1420132							Purchase Order Total		805.00	
046	OC-16232	11/03/25	OG-1420136	02/23/26	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	BRAND NAME POP - CORE	107.0000	7.00	749.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16232		OG-1420136							Purchase Order Total		749.00	
046	OC-16232	11/03/25	OG-1420138	02/23/26	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	BRAND NAME POP - CORE	25.0000	7.00	175.00	
046	OC-16232		OG-1420138							Purchase Order Total		175.00	
046	OC-16232	11/03/25	OG-1420143	02/23/26	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	BRAND NAME POP - CORE	210.0000	7.00	1,470.00	
046	OC-16232		OG-1420143							Purchase Order Total		1,470.00	
046	OC-16232	11/03/25	OG-1420172	02/23/26	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	BRAND NAME POP - CORE	155.0000	8.00	1,240.00	
046	OC-16232		OG-1420172							Purchase Order Total		1,240.00	
046	OC-16232	11/03/25	OG-1420724	02/25/26	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	BRAND NAME POP - CORE	105.0000	8.00	840.00	
046	OC-16232		OG-1420724							Purchase Order Total		840.00	
046	OC-16232	11/03/25	OG-1421075	02/27/26	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	BRAND NAME POP - CORE	75.0000	8.00	600.00	
046	OC-16232		OG-1421075							Purchase Order Total		600.00	
046	OC-16232	11/03/25	OG-1421155	02/27/26	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	BRAND NAME POP - CORE	180.0000	8.00	1,440.00	
046	OC-16232		OG-1421155							Purchase Order Total		1,440.00	
046	OC-16232	11/03/25	OG-1421163	02/27/26	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	BRAND NAME POP - CORE	170.0000	8.00	1,360.00	
046	OC-16232		OG-1421163							Purchase Order Total		1,360.00	
046	OC-16232	11/03/25	OG-1421219	02/27/26	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	BRAND NAME POP - CORE	150.0000	8.00	1,200.00	
046	OC-16232		OG-1421219							Purchase Order Total		1,200.00	
046	OC-16232	11/03/25	OG-1422345	03/05/26	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	BRAND NAME POP - CORE	40.0000	7.00	280.00	
046	OC-16232		OG-1422345							Purchase Order Total		280.00	
046	OC-16232	11/03/25	OG-1422355	03/05/26	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	BRAND NAME POP - CORE	100.0000	7.00	700.00	
046	OC-16232		OG-1422355							Purchase Order Total		700.00	
046	OC-16232	11/03/25	OG-1423515	03/10/26	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	BRAND NAME POP - CORE	200.0000	8.00	1,600.00	
046	OC-16232		OG-1423515							Purchase Order Total		1,600.00	
046	OC-16232	11/03/25	OG-1423520	03/10/26	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	BRAND NAME POP - CORE	131.0000	8.00	1,048.00	
046	OC-16232		OG-1423520							Purchase Order Total		1,048.00	
046	OC-16232	11/03/25	OG-1423529	03/10/26	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	BRAND NAME POP - CORE	168.0000	8.00	1,344.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16232		OG-1423529							Purchase Order Total		1,344.00	
046	OC-16232	11/03/25	OG-1423824	03/11/26	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	BRAND NAME POP - CORE	70.0000	8.00	560.00	
046	OC-16232		OG-1423824							Purchase Order Total		560.00	
046	OC-16232	11/03/25	OG-1423825	03/11/26	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	BRAND NAME POP - CORE	149.0000	8.00	1,192.00	
046	OC-16232		OG-1423825							Purchase Order Total		1,192.00	
046	OC-16232	11/03/25	OG-1423830	03/11/26	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	BRAND NAME POP - CORE	124.0000	8.00	992.00	
046	OC-16232		OG-1423830							Purchase Order Total		992.00	
046	OC-16232	11/03/25	OG-1423834	03/11/26	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	BRAND NAME POP - CORE	90.0000	8.00	720.00	
046	OC-16232		OG-1423834							Purchase Order Total		720.00	
046	OC-16232	11/03/25	OG-1423962	03/12/26	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	BRAND NAME POP - CORE	130.0000	8.00	1,040.00	
046	OC-16232		OG-1423962							Purchase Order Total		1,040.00	
046	OC-16232	11/03/25	OG-1424021	03/12/26	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	BRAND NAME POP - CORE	67.0000	8.00	536.00	
046	OC-16232		OG-1424021							Purchase Order Total		536.00	
046	OC-16232	11/03/25	OG-1424024	03/12/26	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	BRAND NAME POP - CORE	340.0000	8.00	2,720.00	
046	OC-16232		OG-1424024							Purchase Order Total		2,720.00	
046	OC-16232	11/03/25	OG-1424046	03/12/26	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	BRAND NAME POP - CORE	30.0000	7.00	210.00	
046	OC-16232		OG-1424046							Purchase Order Total		210.00	
046	OC-16232	11/03/25	OG-1424050	03/12/26	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	BRAND NAME POP - CORE	64.0000	7.00	448.00	
046	OC-16232		OG-1424050							Purchase Order Total		448.00	
046	OC-16232	11/03/25	OG-1424052	03/12/26	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	BRAND NAME POP - CORE	250.0000	7.00	1,750.00	
046	OC-16232		OG-1424052							Purchase Order Total		1,750.00	
046	OC-16232	11/03/25	OG-1424129	03/12/26	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	BRAND NAME POP - CORE	140.0000	8.00	1,120.00	
046	OC-16232		OG-1424129							Purchase Order Total		1,120.00	
046	OC-16232	11/03/25	OG-1424731	03/17/26	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	BRAND NAME POP - CORE	69.0000	8.00	552.00	
046	OC-16232		OG-1424731							Purchase Order Total		552.00	
046	OC-16232	11/03/25	OG-1424733	03/17/26	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	BRAND NAME POP - CORE	60.0000	8.00	480.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16232		OG-1424733							Purchase Order Total		480.00	
046	OC-16232	11/03/25	OG-1424735	03/17/26	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	BRAND NAME POP - CORE	101.0000	8.00	808.00	
046	OC-16232		OG-1424735							Purchase Order Total		808.00	
046	OC-16232	11/03/25	OG-1424738	03/17/26	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	BRAND NAME POP - CORE	80.0000	8.00	640.00	
046	OC-16232		OG-1424738							Purchase Order Total		640.00	
046	OC-16232	11/03/25	OG-1424743	03/17/26	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	BRAND NAME POP - CORE	145.0000	8.00	1,160.00	
046	OC-16232		OG-1424743							Purchase Order Total		1,160.00	
046	OC-16232	11/03/25	OG-1424774	03/17/26	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	BRAND NAME POP - CORE	58.0000	8.00	464.00	
046	OC-16232		OG-1424774							Purchase Order Total		464.00	
046	OC-16240	01/05/26	OK-1423678	03/11/26	503780	TRUCK CENTER COMPANIES - LINCO	070	00	M2 112 L9 STD CAB 30" BOX TRUC	2.0000	166,960.00	333,920.00	
046	OC-16240		OK-1423678							Purchase Order Total		333,920.00	
046	OC-16240	01/05/26	OK-1423690	03/11/26	503780	TRUCK CENTER COMPANIES - LINCO	070	00	M2 112 L9 EXT CAB 26" BOX TRUC	1.0000	172,510.00	172,510.00	
046	OC-16240	01/05/26	OK-1423690	03/11/26	503780	TRUCK CENTER COMPANIES - LINCO	070	00	M2 112 L9 CREW CAB 26" BOX TRU	1.0000	174,933.00	174,933.00	
046	OC-16240		OK-1423690							Purchase Order Total		347,443.00	
046	OC-16240	01/05/26	OU-1417068	02/06/26	503780	TRUCK CENTER COMPANIES - LINCO	070	00	M2 112 L9 STD CAB 30" BOX TRUC	2.0000	166,960.00	333,920.00	
046	OC-16240		OU-1417068							Purchase Order Total		333,920.00	
046	OC-16240	01/05/26	OU-1417077	02/06/26	503780	TRUCK CENTER COMPANIES - LINCO	070	00	M2 112 L9 EXT CAB 26" BOX TRUC	1.0000	172,510.00	172,510.00	
046	OC-16240	01/05/26	OU-1417077	02/06/26	503780	TRUCK CENTER COMPANIES - LINCO	070	00	M2 112 L9 CREW CAB 26" BOX TRU	1.0000	174,933.00	174,933.00	
046	OC-16240		OU-1417077							Purchase Order Total		347,443.00	
046	OI-124968	03/26/26	OP-1427516	03/30/26	461	CORRECTIONAL SERVICES - FEDERA	070	00	2016 CHEVY 3500 COM. BOX VAN	1.0000	22,500.00	22,500.00	
046	OI-124968		OP-1427516							Purchase Order Total		22,500.00	
046	OJ-124319	01/06/26	ZG-1410725	01/08/26	2045069	SPEC TEX INC	850	84	CLEARVIEW RK, 36.5"	6000.0000	3.55	21,300.00	
046	OJ-124319		ZG-1410725							Purchase Order Total		21,300.00	
046	OJ-124333	01/08/26	ZG-1410800	01/08/26	1990341	HUMANSCALE	425	06	CHR, LIBERTY, TSK, MESH +ARM	200.0000	513.28	102,656.00	
046	OJ-124333		ZG-1410800							Purchase Order Total		102,656.00	
046	OJ-124340	01/08/26	ZG-1411621	01/13/26	2995012	THE SHERWIN WILLIAMS COMPANY	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	7.0000	156.20	1,093.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OJ-124340	01/08/26	ZG-1411621	01/13/26	2995012	THE SHERWIN WILLIAMS COMPANY	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	156.20	781.00	
046	OJ-124340	01/08/26	ZG-1411621	01/13/26	2995012	THE SHERWIN WILLIAMS COMPANY	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	39.25	78.50	
046	OJ-124340		ZG-1411621						Purchase Order Total			1,952.90	
046	OJ-124342	01/09/26	ZG-1411622	01/13/26	2995012	THE SHERWIN WILLIAMS COMPANY	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	39.25	78.50	
046	OJ-124342		ZG-1411622						Purchase Order Total			78.50	
046	OJ-124348	01/09/26	ZG-1411286	01/12/26	2995012	THE SHERWIN WILLIAMS COMPANY	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	39.25	39.25	
046	OJ-124348	01/09/26	ZG-1411286	01/12/26	2995012	THE SHERWIN WILLIAMS COMPANY	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	6.0000	156.20	937.20	
046	OJ-124348		ZG-1411286						Purchase Order Total			976.45	
046	OJ-124357	01/12/26	ZG-1411686	01/13/26	504312	KI - PURCHASING	425	06	SITKAKIT, TSK STL UPH S AND B	1.0000	281.44	281.44	
046	OJ-124357		ZG-1411686						Purchase Order Total			281.44	
046	OJ-124362	01/12/26	ZG-1411697	01/13/26	504312	KI - PURCHASING	425	06	ARM, BREATHE	20.0000	42.14	842.80	
046	OJ-124362	01/12/26	ZG-1411697	01/13/26	504312	KI - PURCHASING	425	06	HEADREST, BREATHE	10.0000	46.95	469.50	
046	OJ-124362		ZG-1411697						Purchase Order Total			1,312.30	
046	OJ-124363	01/12/26	ZG-1411706	01/13/26	504312	KI - PURCHASING	425	06	CHR KT, NAVIGATOR, W/ARM	50.0000	154.01	7,700.50	
046	OJ-124363		ZG-1411706						Purchase Order Total			7,700.50	
046	OJ-124364	01/12/26	ZG-1411720	01/13/26	504312	KI - PURCHASING	425	06	CHR, KIT, ITHACA, W/PVT AM, SS	1.0000	373.36	373.36	
046	OJ-124364		ZG-1411720						Purchase Order Total			373.36	
046	OJ-124368	01/13/26	ZG-1412046	01/14/26	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	MAGENTA TRIJET UV INK	2.0000	390.00	780.00	
046	OJ-124368	01/13/26	ZG-1412046	01/14/26	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	BLACK TRIJET UV INK	2.0000	390.00	780.00	
046	OJ-124368	01/13/26	ZG-1412046	01/14/26	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	LIGHT MAGENTA TRIJET UV INK	2.0000	390.00	780.00	
046	OJ-124368	01/13/26	ZG-1412046	01/14/26	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	CYAN TRIJET UV INK	1.0000	390.00	390.00	
046	OJ-124368		ZG-1412046						Purchase Order Total			2,730.00	
046	OJ-124377	01/13/26	ZG-1412154	01/14/26	501869	3M COMPANY - PURCHASING	801	09	FILM, TRANSPARENT, BLUE	4.0000	480.00	1,920.00	
046	OJ-124377	01/13/26	ZG-1412154	01/14/26	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HIGH INTENSITY, GREEN	4.0000	302.81	1,211.24	
046	OJ-124377	01/13/26	ZG-1412154	01/14/26	501869	3M COMPANY - PURCHASING	801	49	SHEETING,	4.0000	1,050.00	4,200.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			FLUORSCENT, YELLOW				
046	OJ-124377		ZG-1412154							Purchase Order Total		7,331.24	
046	OJ-124381	01/13/26	ZG-1412042	01/14/26	2995012	THE SHERWIN WILLIAMS COMPANY	630	84	STAIN, SHER-WOOD BAC WPG	5.0000	25.32	126.60	
046	OJ-124381		ZG-1412042							Purchase Order Total		126.60	
046	OJ-124382	01/13/26	ZG-1413035	01/20/26	3044035	HUMANSCALE CORPORATION	425	94	WORKSTATION, QUICKSTAND ECO	1.0000	400.50	400.50	
046		01/13/26	ZG-1413035	01/20/26	3044035	HUMANSCALE CORPORATION			ISSUES, TRANSFERS, ADJ	1.0000	400.50-	400.50-	
046			ZG-1413035							Purchase Order Total			
046	OJ-124392	01/14/26	ZG-1412153	01/14/26	504312	KI - PURCHASING	425	40	FILE, PED, FREESTAND, BBF	4.0000	296.77	1,187.08	
046	OJ-124392		ZG-1412153							Purchase Order Total		1,187.08	
046	OJ-124403	01/15/26	ZG-1413082	01/20/26	534411	MAYER PAETZ INC	265	44	VINYL, 54, RANCHERO, BLACK	10.0000	19.45	194.50	
046	OJ-124403	01/15/26	ZG-1413082	01/20/26	534411	MAYER PAETZ INC	265	44	VINYL, 54, CARESSA, JAVA	15.0000	25.95	389.25	
046		01/15/26	ZG-1413082	01/20/26	534411	MAYER PAETZ INC	TXT		TARRIFF FOR CA-040 JAVA \$29.70	1.0000	29.70		
046		01/15/26	ZG-1413082	01/20/26	534411	MAYER PAETZ INC	TXT		#16, FREIGHT DEL DEST	1.0000	.01		
046		01/15/26	ZG-1413082	01/20/26	534411	MAYER PAETZ INC			MISC CHARGES, NOT FREIGHT	1.0000	29.70	29.70	
046			ZG-1413082							Purchase Order Total		613.45	
046	OJ-124406	01/15/26	ZG-1412731	01/16/26	2513068	BSA INTERCONTINENTAL LLC	265	38	MATTRESS CORE, 76X30X5	500.0000	34.67	17,335.00	
046	OJ-124406		ZG-1412731							Purchase Order Total		17,335.00	
046	OJ-124412	01/16/26	ZG-1413085	01/20/26	534411	MAYER PAETZ INC	265	44	FABRIC, 54, FORTE, SLATE	3.0000	18.78	56.34	
046	OJ-124412	01/16/26	ZG-1413085	01/20/26	534411	MAYER PAETZ INC	265	44	VINYL, 54, CARESSA, CERULEAN	10.0000	25.95	259.50	
046		01/16/26	ZG-1413085	01/20/26	534411	MAYER PAETZ INC	TXT		TARIFF CARESSA CA-064 \$19.80	1.0000	19.80		
046		01/16/26	ZG-1413085	01/20/26	534411	MAYER PAETZ INC	TXT		#20, FREIGHT DEL DEST	1.0000	.01		
046		01/16/26	ZG-1413085	01/20/26	534411	MAYER PAETZ INC			MISC CHARGES, NOT FREIGHT	1.0000	24.18	24.18	
046			ZG-1413085							Purchase Order Total		340.02	
046	OJ-124413	01/16/26	ZG-1413097	01/20/26	2577871	MOMENTUM TEXTILES	265	44	FABRIC, 54, EXPO,	5.0000	13.40	67.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OJ-124413	01/16/26	ZG-1413097	01/20/26	2577871	LLC MOMENTUM TEXTILES	265	44	SPIRIT FABRIC, 58, ORIGIN, JET	4.0000	9.26	37.05	
046		01/16/26	ZG-1413097	01/20/26	2577871	LLC MOMENTUM TEXTILES	TXT		#20 FREIGHT EST \$89.62	1.0000	89.62		
046			ZG-1413097						Purchase Order Total			104.05	
046	OJ-124420	01/16/26	ZG-1412747	01/16/26	504312	KI - PURCHASING	425	94	DLX ADJ RECT SNGL KIT, 30X48	1.0000	954.49	954.49	
046	OJ-124420	01/16/26	ZG-1412747	01/16/26	504312	KI - PURCHASING	425	21	T-16 BASE, DEVELOP TBL, FIXED	16.0000	239.68	3,834.88	
046	OJ-124420		ZG-1412747						Purchase Order Total			4,789.37	
046	OJ-124421	01/16/26	ZG-1412750	01/16/26	2995012	THE SHERWIN WILLIAMS COMPANY	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	39.25	39.25	
046	OJ-124421	01/16/26	ZG-1412750	01/16/26	2995012	THE SHERWIN WILLIAMS COMPANY	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	25.32	25.32	
046	OJ-124421		ZG-1412750						Purchase Order Total			64.57	
046	OJ-124428	01/16/26	ZG-1413016	01/20/26	504312	KI - PURCHASING	425	06	CHR KIT, NAVIGATOR, W/ARM	4.0000	154.01	616.04	
046	OJ-124428	01/16/26	ZG-1413016	01/20/26	504312	KI - PURCHASING	425	06	CHR, KIT, ITHACA, W/PVT AM, SS	1.0000	415.12	415.12	
046	OJ-124428	01/16/26	ZG-1413016	01/20/26	504312	KI - PURCHASING	425	06	CHR KIT, NAVIGATOR,WO/ARM,GL IDE	2.0000	148.73	297.46	
046	OJ-124428		ZG-1413016						Purchase Order Total			1,328.62	
046	OJ-124430	01/16/26	ZG-1412989	01/20/26	504312	KI - PURCHASING	425	06	SITKAKIT, TSK STL POLY S AND B	3.0000	231.96	695.88	
046	OJ-124430	01/16/26	ZG-1412989	01/20/26	504312	KI - PURCHASING	425	06	SITKA KIT, 4L POLYS/B NO ARM	2.0000	145.70	291.40	
046	OJ-124430	01/16/26	ZG-1412989	01/20/26	504312	KI - PURCHASING	425	06	SITKA KIT, 4L POLYS/B NO ARM	2.0000	145.70	291.40	
046	OJ-124430		ZG-1412989						Purchase Order Total			1,278.68	
046	OJ-124435	01/20/26	ZG-1413190	01/21/26	3044035	HUMANSSCALE CORPORATION	425	94	M2.1 DUAL MONITOR ARM	8.0000	244.80	1,958.40	
046		01/20/26	ZG-1413190	01/21/26	3044035	HUMANSSCALE CORPORATION			FINISHED GOODS	1.0000	1,958.40-	1,958.40-	
046		01/20/26	ZG-1413190	01/21/26	3044035	HUMANSSCALE CORPORATION			ISSUES, TRANSFERS, ADJ	1.0000	1,958.40-	1,958.40-	
046			ZG-1413190						Purchase Order Total			1,958.40-	
046	OJ-124437	01/20/26	ZG-1413365	01/21/26	504312	KI - PURCHASING	425	06	SITKA KIT, 4L	2.0000	145.70	291.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									POLYS/B NO ARM				
										Purchase Order Total		291.40	
046	OJ-124437		ZG-1413365										
046	OJ-124457	01/22/26	ZG-1413903	01/23/26	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HIGH INTENSITY,WHITE	2.0000	570.00	1,140.00	
046	OJ-124457	01/22/26	ZG-1413903	01/23/26	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESCENT ORANGE	3.0000	900.00	2,700.00	
046	OJ-124457	01/22/26	ZG-1413903	01/23/26	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HIGH INTENSITY,WHITE	1.0000	213.75	213.75	
046	OJ-124457	01/22/26	ZG-1413903	01/23/26	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HIGH INTENSITY,WHITE	2.0000	249.38	498.76	
046	OJ-124457	01/22/26	ZG-1413903	01/23/26	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HIGH INTENSITY,WHITE	2.0000	285.00	570.00	
046	OJ-124457	01/22/26	ZG-1413903	01/23/26	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORSCENT, YELLOW	2.0000	557.81	1,115.62	
046	OJ-124457	01/22/26	ZG-1413903	01/23/26	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORSCENT, YELLOW	4.0000	393.75	1,575.00	
046	OJ-124457	01/22/26	ZG-1413903	01/23/26	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORSCENT, YELLOW	3.0000	787.50	2,362.50	
046	OJ-124457	01/22/26	ZG-1413903	01/23/26	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESCENT ORANGE	1.0000	450.00	450.00	
										Purchase Order Total		10,625.63	
046	OJ-124460	01/23/26	ZG-1414741	01/28/26	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	MAGENTA TRIJET UV INK	4.0000	390.00	1,560.00	
046	OJ-124460	01/23/26	ZG-1414741	01/28/26	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	BLACK TRIJET UV INK	4.0000	390.00	1,560.00	
046	OJ-124460	01/23/26	ZG-1414741	01/28/26	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	LIGHT MAGENTA TRIJET UV INK	4.0000	390.00	1,560.00	
046	OJ-124460	01/23/26	ZG-1414741	01/28/26	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	CYAN TRIJET UV INK	4.0000	390.00	1,560.00	
										Purchase Order Total		6,240.00	
046	OJ-124471	01/26/26	ZG-1414737	01/28/26	504312	KI - PURCHASING	425	40	4-DWR VERT LETTER W/BARS	1.0000	716.65	716.65	
										Purchase Order Total		716.65	
046	OJ-124472	01/26/26	ZG-1414739	01/28/26	2995012	THE SHERWIN WILLIAMS COMPANY	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	36.68	36.68	
046		01/26/26	ZG-1414739	01/28/26	2995012	THE SHERWIN WILLIAMS COMPANY			CI SHOP SUPPLIES	1.0000	2.57	2.57	
										Purchase Order Total		39.25	
046	OJ-124480	01/27/26	ZG-1414744	01/28/26	507063	US STANDARD SIGN -	801	09	ALUMINUM, SHEET,	20.0000	69.27	1,385.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			48"X120"X.040				
046	OJ-124480		ZG-1414744							Purchase Order Total		1,385.40	
046	OJ-124484	01/28/26	ZG-1414760	01/28/26	504312	KI - PURCHASING	425	06	SITKA KIT, 4L UPHOL S/B ARM	5.0000	208.59	1,042.95	
046	OJ-124484		ZG-1414760							Purchase Order Total		1,042.95	
046	OJ-124486	01/28/26	ZG-1414762	01/28/26	504312	KI - PURCHASING	425	06	SITKA KIT, 4L UPHOL S/B NO ARM	5.0000	172.13	860.65	
046	OJ-124486		ZG-1414762							Purchase Order Total		860.65	
046	OJ-124514	01/29/26	ZG-1417775	02/10/26	2995012	THE SHERWIN WILLIAMS COMPANY	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	39.25	39.25	
046	OJ-124514		ZG-1417775							Purchase Order Total		39.25	
046	OJ-124537	02/02/26	ZG-1415923	02/03/26	2577871	MOMENTUM TEXTILES LLC	265	44	FABRIC, 58, ORIGIN, JET	2.0000	12.35	24.70	
046		02/02/26	ZG-1415923	02/03/26	2577871	MOMENTUM TEXTILES LLC	TXT		#20, FREIGHT DEL DEST	1.0000	.01		
046			ZG-1415923							Purchase Order Total		24.70	
046	OJ-124538	02/02/26	ZG-1415680	02/02/26	534411	MAYER PAETZ INC	265	44	VINYL, 54, RANCHERO, BLACK	13.0000	19.45	252.85	
046	OJ-124538		ZG-1415680							Purchase Order Total		252.85	
046	OJ-124540	02/02/26	ZG-1415656	02/02/26	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	MAGENTA TRIJET UV INK	8.0000	390.00	3,120.00	
046	OJ-124540	02/02/26	ZG-1415656	02/02/26	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	BLACK TRIJET UV INK	8.0000	390.00	3,120.00	
046	OJ-124540	02/02/26	ZG-1415656	02/02/26	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	LIGHT MAGENTA TRIJET UV INK	8.0000	390.00	3,120.00	
046	OJ-124540	02/02/26	ZG-1415656	02/02/26	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	LIGHT CYAN TRIJET UV INK	4.0000	390.00	1,560.00	
046	OJ-124540	02/02/26	ZG-1415656	02/02/26	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	CYAN TRIJET UV INK	8.0000	390.00	3,120.00	
046	OJ-124540		ZG-1415656							Purchase Order Total		14,040.00	
046	OJ-124552	02/03/26	ZG-1416261	02/04/26	2577871	MOMENTUM TEXTILES LLC	265	44	FABRIC, 58, ORIGIN, JET	7.0000	12.35	86.45	
046		02/03/26	ZG-1416261	02/04/26	2577871	MOMENTUM TEXTILES LLC	TXT		#20, FREIGHT DEL DEST.	1.0000	.01		
046			ZG-1416261							Purchase Order Total		86.45	
046	OJ-124566	02/05/26	ZG-1417630	02/10/26	504312	KI - PURCHASING	425	40	3-DWR MOBILE PEDESTAL	1.0000	247.82	247.82	
046	OJ-124566		ZG-1417630							Purchase Order Total		247.82	
046	OJ-124568	02/05/26	ZG-1417774	02/10/26	1990341	HUMANSIZE	425	94	M2.1 DUAL MONITOR	4.0000	252.45	1,009.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			ZG-1417774						ARM				
046	OJ-124568		ZG-1417774							Purchase Order Total		1,009.80	
046	OJ-124569	02/05/26	ZG-1417631	02/10/26	504312	KI - PURCHASING	425	40	2-DWR MOBILE PEDESTAL	2.0000	258.40	516.80	
046	OJ-124569		ZG-1417631							Purchase Order Total		516.80	
046	OJ-124580	02/10/26	ZG-1417849	02/10/26	504312	KI - PURCHASING	425	40	3-DWR MOBILE PEDESTAL	1.0000	247.82	247.82	
046	OJ-124580		ZG-1417849							Purchase Order Total		247.82	
046	OJ-124587	02/10/26	ZG-1417835	02/10/26	2044200	JAG TEXTILE COMPANY	850	24	TWILL, KHAKI, 5.25 OZ SHIRT	3000.0000	1.43	4,290.00	
046	OJ-124587	02/10/26	ZG-1417835	02/10/26	2044200	JAG TEXTILE COMPANY	850	24	TWILL, KHAKI, 7.5 OZ PANT	4525.6000	1.54	6,969.42	
046	OJ-124587		ZG-1417835							Purchase Order Total		247.82	
046	OJ-124593	02/11/26	ZG-1418364	02/12/26	504312	KI - PURCHASING	425	94	STD ADJ RECT SNGL KIT, 24X42	4.0000	856.28	3,425.12	
046	OJ-124593		ZG-1418364							Purchase Order Total		3,425.12	
046	OJ-124595	02/11/26	ZG-1418039	02/11/26	2044200	JAG TEXTILE COMPANY	850	24	JERSEY KNIT, 60", BRIGHT WHITE	8987.5000	1.31	11,773.63	
046	OJ-124595		ZG-1418039							Purchase Order Total		11,773.63	
046	OJ-124617	02/13/26	ZG-1418765	02/17/26	2995012	THE SHERWIN WILLIAMS COMPANY	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	42.95	171.80	
046	OJ-124617	02/13/26	ZG-1418765	02/17/26	2995012	THE SHERWIN WILLIAMS COMPANY	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	156.20	781.00	
046	OJ-124617	02/13/26	ZG-1418765	02/17/26	2995012	THE SHERWIN WILLIAMS COMPANY	630	26	SANDING SEALER, CLEAR	5.0000	132.15	660.75	
046	OJ-124617		ZG-1418765							Purchase Order Total		1,613.55	
046	OJ-124621	02/13/26	ZG-1418756	02/17/26	504312	KI - PURCHASING	425	04	STD ADJ RECT SNGL KIT, 30X60	1.0000	899.22	899.22	
046		02/13/26	ZG-1418756	02/17/26	504312	KI - PURCHASING	TXT		#61, FREIGHT DEL DEST.	1.0000	.01		
046			ZG-1418756							Purchase Order Total		899.22	
046	OJ-124623	02/13/26	ZG-1418762	02/17/26	2995012	THE SHERWIN WILLIAMS COMPANY	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	39.25	157.00	
046	OJ-124623	02/13/26	ZG-1418762	02/17/26	2995012	THE SHERWIN WILLIAMS COMPANY	630	84	STAIN, SHER-WOOD BAC WPG	3.0000	39.25	117.75	
046	OJ-124623		ZG-1418762							Purchase Order Total		274.75	
046	OJ-124629	02/17/26	ZG-1418968	02/17/26	504312	KI - PURCHASING	425	06	SITKA KIT, 4L POLYS/B NO ARM	2.0000	145.70	291.40	
046	OJ-124629		ZG-1418968							Purchase Order Total		291.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OJ-124630	02/17/26	ZG-1418961	02/17/26	504312	KI - PURCHASING	425	06	CHR KIT, ITHACA, W/ARMS, SS	1.0000	292.29	292.29	
046	OJ-124630		ZG-1418961							Purchase Order Total		292.29	
046	OJ-124631	02/17/26	ZG-1418957	02/17/26	504312	KI - PURCHASING	425	06	HEADREST, BREATHE	26.0000	46.95	1,220.70	
046	OJ-124631		ZG-1418957							Purchase Order Total		1,220.70	
046	OJ-124634	02/17/26	ZG-1419154	02/18/26	2044200	JAG TEXTILE COMPANY	850	24	SWEATSHIRT FLEECE, 60	4000.0000	1.94	7,760.00	
046	OJ-124634		ZG-1419154							Purchase Order Total		7,760.00	
046	OJ-124635	02/17/26	ZG-1418953	02/17/26	504312	KI - PURCHASING	425	06	CHR KT, NAVIGATOR, W/ARM	2.0000	154.01	308.02	
046	OJ-124635		ZG-1418953							Purchase Order Total		308.02	
046	OJ-124636	02/17/26	ZG-1418949	02/17/26	504312	KI - PURCHASING	425	06	CHR KT, NAVIGATOR, W/ARM	12.0000	154.01	1,848.12	
046	OJ-124636	02/17/26	ZG-1418949	02/17/26	504312	KI - PURCHASING	425	06	CHR KT, BREATHE	102.0000	289.12	29,490.24	
046	OJ-124636	02/17/26	ZG-1418949	02/17/26	504312	KI - PURCHASING	425	06	ARM, BREATHE	100.0000	40.88	4,088.00	
046	OJ-124636	02/17/26	ZG-1418949	02/17/26	504312	KI - PURCHASING	425	06	HEADREST, BREATHE	10.0000	46.95	469.50	
046	OJ-124636		ZG-1418949							Purchase Order Total		35,895.86	
046	OJ-124637	02/17/26	ZG-1418930	02/17/26	504312	KI - PURCHASING	425	06	CHR KT, NAVIGATOR, WO/ARM	12.0000	137.44	1,649.28	
046	OJ-124637		ZG-1418930							Purchase Order Total		1,649.28	
046	OJ-124649	02/17/26	ZG-1419236	02/18/26	534411	MAYER PAETZ INC	265	44	VINYL, 54, ALL SEASN, BLACK	10.0000	22.67	226.70	
046	OJ-124649	02/17/26	ZG-1419236	02/18/26	534411	MAYER PAETZ INC	265	44	FABRIC, 54, SAMBA, AZURE	14.0000	27.81	389.34	
046		02/17/26	ZG-1419236	02/18/26	534411	MAYER PAETZ INC			MISC CHARGES, NOT FREIGHT	1.0000	26.04	26.04	
046		02/17/26	ZG-1419236	02/18/26	534411	MAYER PAETZ INC			MISC CHARGES, NOT FREIGHT	1.0000	26.04-	26.04-	
046			ZG-1419236							Purchase Order Total		616.04	
046	OJ-124656	02/18/26	ZG-1419125	02/18/26	500431	INTERSTATE HIGHWAY SIGN CORP -	801	09	EXTRUDED ALUMINUM, 12" WIDE	2000.0000	8.47	16,940.00	
046	OJ-124656		ZG-1419125							Purchase Order Total		16,940.00	
046	OJ-124657	02/18/26	ZG-1419150	02/18/26	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	SHEETING, WHITE, NO TICK 11.94	108.0000	1,134.00	122,472.00	
046	OJ-124657	02/18/26	ZG-1419150	02/18/26	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	OVERLAY FILM, AVERY11.81	54.0000	561.16	30,302.64	
046	OJ-124657		ZG-1419150							Purchase Order Total		152,774.64	
046	OJ-124660	02/18/26	ZG-1419478	02/19/26	505168	JUPITER ALUMINUM CORP - PURCHA	570	05	ALUMINUM, .022"X12"W,	36846.0000	3.49	128,603.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									H18-3105				
046	OJ-124660		ZG-1419478							Purchase Order Total		128,603.59	
046	OJ-124667	02/18/26	ZG-1419576	02/19/26	504312	KI - PURCHASING	425	06	CHR KT, NAVIGATOR, WO/ARM	40.0000	137.44	5,497.60	
046	OJ-124667	02/18/26	ZG-1419576	02/19/26	504312	KI - PURCHASING	425	06	CHR KIT, ITHACA, W/ARMS, SS	6.0000	292.29	1,753.74	
046	OJ-124667		ZG-1419576							Purchase Order Total		7,251.34	
046	OJ-124670	02/19/26	ZG-1419574	02/19/26	534411	MAYER PAETZ INC	265	44	FABRIC, 54, CROSS CHECK	69.0000	19.00	1,311.00	
046		02/19/26	ZG-1419574	02/19/26	534411	MAYER PAETZ INC	TXT		TARIFF FEE \$95.22	1.0000	95.22		
046		02/19/26	ZG-1419574	02/19/26	534411	MAYER PAETZ INC	TXT		#20, FREIGHT DEL DEST.	1.0000	.01		
046		02/19/26	ZG-1419574	02/19/26	534411	MAYER PAETZ INC			MISC CHARGES, NOT FREIGHT	1.0000	95.22	95.22	
046			ZG-1419574							Purchase Order Total		1,406.22	
046	OJ-124673	02/19/26	ZG-1419577	02/19/26	2995012	THE SHERWIN WILLIAMS COMPANY	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	39.25	78.50	
046	OJ-124673		ZG-1419577							Purchase Order Total		78.50	
046	OJ-124688	02/20/26	ZG-1420466	02/24/26	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	MAGENTA TRIJET UV INK	8.0000	390.00	3,120.00	
046	OJ-124688	02/20/26	ZG-1420466	02/24/26	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	BLACK TRIJET UV INK	8.0000	390.00	3,120.00	
046	OJ-124688	02/20/26	ZG-1420466	02/24/26	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	LIGHT MAGENTA TRIJET UV INK	8.0000	390.00	3,120.00	
046	OJ-124688	02/20/26	ZG-1420466	02/24/26	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	LIGHT CYAN TRIJET UV INK	4.0000	390.00	1,560.00	
046	OJ-124688	02/20/26	ZG-1420466	02/24/26	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	CYAN TRIJET UV INK	4.0000	390.00	1,560.00	
046	OJ-124688		ZG-1420466							Purchase Order Total		12,480.00	
046	OJ-124692	02/23/26	ZG-1420462	02/24/26	3044035	HUMANSCALE CORPORATION	425	94	WORKSTATION, QUICKSTAND ECO	1.0000	400.50	400.50	
046		02/23/26	ZG-1420462	02/24/26	3044035	HUMANSCALE CORPORATION			ISSUES, TRANSFERS, ADJ	1.0000	400.50-	400.50-	
046			ZG-1420462							Purchase Order Total			
046	OJ-124694	02/23/26	ZG-1420451	02/24/26	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK,	500.0000	10.05	5,025.00	
046	OJ-124694		ZG-1420451							Purchase Order Total		5,025.00	
046	OJ-124704	02/23/26	ZG-1420407	02/24/26	2995012	THE SHERWIN WILLIAMS COMPANY	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	156.20	781.00	

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01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OJ-124704		ZG-1420407							Purchase Order Total		781.00	
046	OJ-124718	02/24/26	ZG-1420682	02/25/26	504312	KI - PURCHASING	425	06	SHIBBY KIT, 26"X26" LOUNGE	1.0000	625.98	625.98	
046	OJ-124718		ZG-1420682							Purchase Order Total		625.98	
046	OJ-124737	02/26/26	ZG-1421060	02/27/26	2995012	THE SHERWIN WILLIAMS COMPANY	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	10.0000	156.20	1,562.00	
046	OJ-124737	02/26/26	ZG-1421060	02/27/26	2995012	THE SHERWIN WILLIAMS COMPANY	630	26	SANDING SEALER, CLEAR	5.0000	132.15	660.75	
046	OJ-124737		ZG-1421060							Purchase Order Total		2,222.75	
046	OJ-124750	03/02/26	ZG-1421704	03/03/26	504312	KI - PURCHASING	425	06	CHR KT, PILOT, WO/ARMS, CARPET	10.0000	461.98	4,619.80	
046	OJ-124750		ZG-1421704							Purchase Order Total		4,619.80	
046	OJ-124772	03/04/26	ZG-1422093	03/04/26	504312	KI - PURCHASING	425	40	LAT FILE 27X36 2 HIGH	2.0000	449.99	899.98	
046	OJ-124772		ZG-1422093							Purchase Order Total		899.98	
046	OJ-124773	03/04/26	ZG-1422216	03/04/26	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HIGH INTENSITY,WHITE	2.0000	23.75	47.50	
046	OJ-124773	03/04/26	ZG-1422216	03/04/26	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HIGH INTENSITY,WHITE	4.0000	570.00	2,280.00	
046	OJ-124773	03/04/26	ZG-1422216	03/04/26	501869	3M COMPANY - PURCHASING	801	49	FILM, TRANSPARENT, GREEN	2.0000	480.00	960.00	
046	OJ-124773	03/04/26	ZG-1422216	03/04/26	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESCENT ORANGE	2.0000	562.50	1,125.00	
046	OJ-124773	03/04/26	ZG-1422216	03/04/26	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESCENT ORANGE	3.0000	675.00	2,025.00	
046	OJ-124773	03/04/26	ZG-1422216	03/04/26	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESCENT ORANGE	6.0000	900.00	5,400.00	
046	OJ-124773	03/04/26	ZG-1422216	03/04/26	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HIGH INTENSITY,WHITE	4.0000	249.38	997.52	
046	OJ-124773	03/04/26	ZG-1422216	03/04/26	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HIGH INTENSITY,WHITE	8.0000	285.00	2,280.00	
046	OJ-124773	03/04/26	ZG-1422216	03/04/26	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HIGH INTENSITY,WHITE	4.0000	356.25	1,425.00	
046	OJ-124773	03/04/26	ZG-1422216	03/04/26	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HIGH INTENSITY,WHITE	3.0000	427.50	1,282.50	
046	OJ-124773	03/04/26	ZG-1422216	03/04/26	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HIGH INTENSITY,WHITE	4.0000	570.00	2,280.00	
046	OJ-124773	03/04/26	ZG-1422216	03/04/26	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HIGH INTENSITY,WHITE	2.0000	302.81	605.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OJ-124773	03/04/26	ZG-1422216	03/04/26	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HIGH INTENSITY, GREEN	1.0000	213.75	213.75	
046	OJ-124773	03/04/26	ZG-1422216	03/04/26	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HIGH INTENSITY, GREEN	2.0000	285.00	570.00	
046	OJ-124773	03/04/26	ZG-1422216	03/04/26	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HIGH INTENSITY, GREEN	3.0000	356.25	1,068.75	
046	OJ-124773	03/04/26	ZG-1422216	03/04/26	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HIGH INTENSITY, GREEN	1.0000	427.50	427.50	
046	OJ-124773	03/04/26	ZG-1422216	03/04/26	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HIGH INTENSITY, GREEN	1.0000	570.00	570.00	
046	OJ-124773	03/04/26	ZG-1422216	03/04/26	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORSCENT, YELLOW	3.0000	525.00	1,575.00	
046	OJ-124773	03/04/26	ZG-1422216	03/04/26	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORSCENT, YELLOW	4.0000	656.25	2,625.00	
046	OJ-124773	03/04/26	ZG-1422216	03/04/26	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORSCENT, YELLOW	5.0000	787.50	3,937.50	
046	OJ-124773	03/04/26	ZG-1422216	03/04/26	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORSCENT, YELLOW	3.0000	1,050.00	3,150.00	
046	OJ-124773	03/04/26	ZG-1422216	03/04/26	501869	3M COMPANY - PURCHASING	801	49	SHEETING, VINYL, BLACK	8.0000	213.00	1,704.00	
046	OJ-124773	03/04/26	ZG-1422216	03/04/26	501869	3M COMPANY - PURCHASING	801	49	SHEETING, VINYL, BLACK	3.0000	266.25	798.75	
046	OJ-124773	03/04/26	ZG-1422216	03/04/26	501869	3M COMPANY - PURCHASING	801	49	SHEETING, VINYL, BLACK	5.0000	319.50	1,597.50	
046	OJ-124773	03/04/26	ZG-1422216	03/04/26	501869	3M COMPANY - PURCHASING	801	49	SHEETING, VINYL, BLACK	7.0000	426.00	2,982.00	
046	OJ-124773		ZG-1422216							Purchase Order Total		41,927.89	
046	OJ-124784	03/04/26	ZG-1422452	03/05/26	534411	MAYER PAETZ INC	265	44	VINYL, 54, RANCHERO, BLACK	22.5000	19.45	437.63	
046	OJ-124784		ZG-1422452							Purchase Order Total		437.63	
046	OJ-124796	03/05/26	ZG-1422781	03/06/26	2995012	THE SHERWIN WILLIAMS COMPANY	630	84	STAIN, SHER-WOOD BAC WPG	7.0000	36.68	256.76	
046	OJ-124796	03/05/26	ZG-1422781	03/06/26	2995012	THE SHERWIN WILLIAMS COMPANY	630	84	STAIN, SHER-WOOD BAC WPG	5.0000	25.32	126.60	
046		03/05/26	ZG-1422781	03/06/26	2995012	THE SHERWIN WILLIAMS COMPANY			CI SHOP SUPPLIES	1.0000	17.99	17.99	
046			ZG-1422781							Purchase Order Total		401.35	
046	OJ-124801	03/05/26	ZG-1422780	03/06/26	504312	KI - PURCHASING	425	40	3-DWR MOBILE PEDESTAL	1.0000	300.66	300.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OJ-124801		ZG-1422780							Purchase Order Total		300.66	
046	OJ-124802	03/05/26	ZG-1422634	03/06/26	1990341	HUMANSCALE	425	94	WORKSTATION, QUICKSTAND ECO	2.0000	400.50	801.00	
046	OJ-124802		ZG-1422634							Purchase Order Total		801.00	
046	OJ-124804	03/05/26	ZG-1422454	03/05/26	504312	KI - PURCHASING	425	06	CHR KT, NAVIGATOR, WO/ARM	42.0000	141.65	5,949.30	
046	OJ-124804	03/05/26	ZG-1422454	03/05/26	504312	KI - PURCHASING	425	06	CHR KT, BREATHE	30.0000	298.06	8,941.80	
046	OJ-124804	03/05/26	ZG-1422454	03/05/26	504312	KI - PURCHASING	425	06	ARM, BREATHE	30.0000	42.14	1,264.20	
046	OJ-124804	03/05/26	ZG-1422454	03/05/26	504312	KI - PURCHASING	425	06	HEADREST, BREATHE	28.0000	46.95	1,314.60	
046	OJ-124804		ZG-1422454							Purchase Order Total		17,469.90	
046	OJ-124808	03/05/26	ZG-1422636	03/06/26	1990341	HUMANSCALE	425	94	WORKSTATION, QUICKSTAND ECO	2.0000	400.50	801.00	
046	OJ-124808		ZG-1422636							Purchase Order Total		801.00	
046	OJ-124839	03/10/26	ZG-1423342	03/10/26	504312	KI - PURCHASING	425	06	CHR KT, NAVIGATOR, WO/ARM	48.0000	141.65	6,799.20	
046	OJ-124839		ZG-1423342							Purchase Order Total		6,799.20	
046	OJ-124844	03/10/26	ZG-1423476	03/10/26	1990341	HUMANSCALE	425	06	CHR, HUMANSCALE FREEDOM	8.0000	644.35	5,154.80	
046		03/10/26	ZG-1423476	03/10/26	1990341	HUMANSCALE		TXT	#25, FREIGHT DEL DEST	1.0000	.01		
046			ZG-1423476							Purchase Order Total		5,154.80	
046	OJ-124852	03/11/26	ZG-1424594	03/16/26	504312	KI - PURCHASING	425	04	STD ADJ RECT SNGL KIT, 30X60	1.0000	899.22	899.22	
046	OJ-124852		ZG-1424594							Purchase Order Total		899.22	
046	OJ-124866	03/12/26	ZG-1424592	03/16/26	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK,	500.0000	7.62	3,810.00	
046	OJ-124866	03/12/26	ZG-1424592	03/16/26	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK,	150.0000	50.87	7,630.50	
046	OJ-124866		ZG-1424592							Purchase Order Total		11,440.50	
046	OJ-124882	03/16/26	ZG-1424880	03/17/26	2995012	THE SHERWIN WILLIAMS COMPANY	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	156.20	781.00	
046	OJ-124882		ZG-1424880							Purchase Order Total		781.00	
046	OJ-124883	03/16/26	ZG-1424751	03/17/26	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	MAGENTA TRIJET UV INK	4.0000	390.00	1,560.00	
046	OJ-124883	03/16/26	ZG-1424751	03/17/26	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	BLACK TRIJET UV INK	4.0000	390.00	1,560.00	
046	OJ-124883	03/16/26	ZG-1424751	03/17/26	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	LIGHT MAGENTA TRIJET UV INK	4.0000	390.00	1,560.00	
046	OJ-124883		ZG-1424751							Purchase Order Total		4,680.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OJ-124884	03/16/26	ZG-1424882	03/17/26	2995012	THE SHERWIN WILLIAMS COMPANY	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	156.20	781.00	
046	OJ-124884	03/16/26	ZG-1424882	03/17/26	2995012	THE SHERWIN WILLIAMS COMPANY	630	90	LACQUER THINNER	3.0000	54.40	163.20	
046	OJ-124884	03/16/26	ZG-1424882	03/17/26	2995012	THE SHERWIN WILLIAMS COMPANY	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	39.25	78.50	
046	OJ-124884	03/16/26	ZG-1424882	03/17/26	2995012	THE SHERWIN WILLIAMS COMPANY	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	39.25	78.50	
046	OJ-124884	03/16/26	ZG-1424882	03/17/26	2995012	THE SHERWIN WILLIAMS COMPANY	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	39.25	78.50	
046	OJ-124884	03/16/26	ZG-1424882	03/17/26	2995012	THE SHERWIN WILLIAMS COMPANY	630	84	STAIN, SHER-WOOD BAC WPG	6.0000	39.25	235.50	
046	OJ-124884		ZG-1424882						Purchase Order Total			1,415.20	
046	OJ-124885	03/16/26	ZG-1424590	03/16/26	1990341	HUMANSCALE	425	94	M2.1 DUAL MONITOR ARM	4.0000	252.45	1,009.80	
046	OJ-124885		ZG-1424590						Purchase Order Total			1,009.80	
046	OJ-124886	03/17/26	ZG-1424885	03/17/26	534411	MAYER PAETZ INC	265	44	FABRIC, 54, FORTE, SLATE	3.0000	18.78	56.34	
046		03/17/26	ZG-1424885	03/17/26	534411	MAYER PAETZ INC			MISC CHARGES, NOT FREIGHT	1.0000	4.38	4.38	
046		03/17/26	ZG-1424885	03/17/26	534411	MAYER PAETZ INC			MISC CHARGES, NOT FREIGHT	1.0000	4.38	4.38	
046			ZG-1424885						Purchase Order Total			56.34	
046	OJ-124887	03/17/26	ZG-1424883	03/17/26	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	25.32	25.32	
046	OJ-124887		ZG-1424883						Purchase Order Total			25.32	
046	OJ-124891	03/17/26	ZG-1425143	03/18/26	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESCENT ORANGE	6.0000	900.00	5,400.00	
046	OJ-124891	03/17/26	ZG-1425143	03/18/26	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HIGH INTENSITY,WHITE	6.0000	285.00	1,710.00	
046	OJ-124891	03/17/26	ZG-1425143	03/18/26	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HIGH INTENSITY,WHITE	3.0000	356.25	1,068.75	
046	OJ-124891	03/17/26	ZG-1425143	03/18/26	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HIGH INTENSITY,WHITE	4.0000	427.50	1,710.00	
046	OJ-124891	03/17/26	ZG-1425143	03/18/26	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORSCENT, YELLOW	8.0000	525.00	4,200.00	
046	OJ-124891	03/17/26	ZG-1425143	03/18/26	501869	3M COMPANY - PURCHASING	801	49	SHEETING, VINYL, BLACK	6.0000	213.00	1,278.00	
046	OJ-124891	03/17/26	ZG-1425143	03/18/26	501869	3M COMPANY - PURCHASING	801	49	SHEETING, VINYL,	4.0000	266.25	1,065.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OJ-124891	03/17/26	ZG-1425143	03/18/26	501869	PURCHASING 3M COMPANY -	801	49	BLACK SHEETING, VINYL,	4.0000	319.50	1,278.00	
046	OJ-124891	03/17/26	ZG-1425143	03/18/26	501869	PURCHASING 3M COMPANY -	801	49	BLACK SHEETING, VINYL,	6.0000	426.00	2,556.00	
046	OJ-124891		ZG-1425143							Purchase Order Total		20,265.75	
046	OJ-124897	03/18/26	ZG-1426190	03/23/26	2045069	SPEC TEX INC	850	24	TWILL, KHAKI, 5.25 OZ SHIRT	3000.0000	1.50	4,500.00	
046	OJ-124897		ZG-1426190							Purchase Order Total		4,500.00	
046	OJ-124898	03/18/26	ZG-1425109	03/18/26	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, FUSE, PIMENTO	3.0000	13.95	41.85	
046	OJ-124898		ZG-1425109							Purchase Order Total		41.85	
046	OJ-124901	03/18/26	ZG-1425876	03/20/26	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK,	500.0000	53.45	26,725.00	
046	OJ-124901	03/18/26	ZG-1425876	03/20/26	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK,	500.0000	19.63	9,815.00	
046	OJ-124901	03/18/26	ZG-1425876	03/20/26	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK,	100.0000	104.83	10,483.00	
046	OJ-124901		ZG-1425876							Purchase Order Total		47,023.00	
046	OJ-124907	03/18/26	ZG-1425342	03/19/26	504312	KI - PURCHASING	425	94	STD ADJ RECT SNGL KIT, 30X54	1.0000	887.53	887.53	
046	OJ-124907		ZG-1425342							Purchase Order Total		887.53	
046	OJ-124918	03/19/26	ZG-1426317	03/24/26	1990341	HUMANSCALE	425	06	CHR, WORLD LM, W/ARM	50.0000	246.24	12,312.00	
046	OJ-124918		ZG-1426317							Purchase Order Total		12,312.00	
046	OJ-124920	03/19/26	ZG-1425886	03/20/26	2995012	THE SHERWIN WILLIAMS COMPANY	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	25.32	50.64	
046	OJ-124920		ZG-1425886							Purchase Order Total		50.64	
046	OJ-124922	03/19/26	ZG-1426708	03/25/26	1990341	HUMANSCALE	425	06	CHR, LIBERTY, TSK, MESH +ARM	100.0000	513.28	51,328.00	
046	OJ-124922		ZG-1426708							Purchase Order Total		51,328.00	
046	OJ-124923	03/19/26	ZG-1426710	03/25/26	504312	KI - PURCHASING	425	40	LAT FILE 42 X 18 5 HIGH	6.0000	953.12	5,718.72	
046	OJ-124923		ZG-1426710							Purchase Order Total		5,718.72	
046	OJ-124932	03/23/26	ZG-1426312	03/24/26	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESCENT ORANGE	4.0000	900.00	3,600.00	
046	OJ-124932	03/23/26	ZG-1426312	03/24/26	501869	3M COMPANY - PURCHASING	801	49	SHEETING, VINYL, BLACK	4.0000	266.25	1,065.00	
046	OJ-124932	03/23/26	ZG-1426312	03/24/26	501869	3M COMPANY -	801	49	SHEETING, VINYL,	3.0000	426.00	1,278.00	

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						PURCHASING			BLACK				
046	OJ-124932		ZG-1426312							Purchase Order Total		5,943.00	
046	OJ-124937	03/24/26	ZG-1426705	03/25/26	534411	MAYER PAETZ INC	265	44	FABRIC, 54, FORTE, TUXEDO	6.0000	18.78	112.68	
046	OJ-124937	03/24/26	ZG-1426705	03/25/26	534411	MAYER PAETZ INC	265	44	FABRIC, 54, FORTE, CHAR	10.0000	18.78	187.80	
046		03/24/26	ZG-1426705	03/25/26	534411	MAYER PAETZ INC			MISC CHARGES, NOT FREIGHT	1.0000	23.36	23.36	
046		03/24/26	ZG-1426705	03/25/26	534411	MAYER PAETZ INC			MISC CHARGES, NOT FREIGHT	1.0000	23.36-	23.36-	
046			ZG-1426705							Purchase Order Total		300.48	
046	OJ-124972	03/26/26	ZG-1427313	03/27/26	534411	MAYER PAETZ INC	265	44	FABRIC, 54, FORTE, TUXEDO	3.0000	18.78	56.34	
046	OJ-124972		ZG-1427313							Purchase Order Total		56.34	
046	OJ-124985	03/27/26	ZG-1427338	03/27/26	501869	3M COMPANY - PURCHASING	801	49	SHEETING, VINYL, BLACK	6.0000	426.00	2,556.00	
046	OJ-124985	03/27/26	ZG-1427338	03/27/26	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HIGH INTENSITY,WHITE	6.0000	11.88	71.28	
046	OJ-124985	03/27/26	ZG-1427338	03/27/26	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESCENT ORANGE	6.0000	900.00	5,400.00	
046	OJ-124985	03/27/26	ZG-1427338	03/27/26	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HIGH INTENSITY,WHITE	3.0000	356.25	1,068.75	
046	OJ-124985	03/27/26	ZG-1427338	03/27/26	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HIGH INTENSITY,WHITE	4.0000	427.50	1,710.00	
046	OJ-124985	03/27/26	ZG-1427338	03/27/26	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORSCENT, YELLOW	8.0000	1,050.00	8,400.00	
046	OJ-124985		ZG-1427338							Purchase Order Total		19,206.03	
046	OJ-125014	03/30/26	ZG-1427681	03/31/26	504312	KI - PURCHASING	425	06	CHR KIT, ITHACA, W/ARMS, SS	1.0000	292.29	292.29	
046		03/30/26	ZG-1427681	03/31/26	504312	KI - PURCHASING	TXT	00	#20 DEL DEST	1.0000	0.		
046			ZG-1427681							Purchase Order Total		292.29	
046	OO-122701	06/16/25	ZO-1410206	01/06/26	1212679	C F STINSON INC	265	44	FABRIC, GRADE A, *DO NOT ORDER*	6.0000	1.00	6.00	
046		06/16/25	ZO-1410206	01/06/26	1212679	C F STINSON INC	265	44	VINYL, 54, FUSE, INK	6.0000	23.45	140.70	
046		06/16/25	ZO-1410206	01/06/26	1212679	C F STINSON INC	TXT	00	TARIFF CHARGE	6.0000	1.87		
046		06/16/25	ZO-1410206	01/06/26	1212679	C F STINSON INC			MISC CHARGES, NOT FREIGHT	1.0000	11.22	11.22	
046			ZO-1410206							Purchase Order Total		157.92	

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046	OO-122701	06/16/25	ZO-1415674	02/02/26	1212679	C F STINSON INC	265	44	FABRIC, GRADE A, *DO NOT ORDER*	6.0000	1.00	6.00	
046	OO-122701	06/16/25	ZO-1415674	02/02/26	1212679	C F STINSON INC	265	44	FABRIC, GRADE A, *DO NOT ORDER*	3.0000	1.00	3.00	
046		06/16/25	ZO-1415674	02/02/26	1212679	C F STINSON INC	265	44	VINYL, 54, ROUTE, JASPER	6.0000	26.50	159.00	
046		06/16/25	ZO-1415674	02/02/26	1212679	C F STINSON INC	265	44	FABRIC, 54, ACE, JET	3.0000	17.45	52.35	
046		06/16/25	ZO-1415674	02/02/26	1212679	C F STINSON INC	TXT	00	TARIFF RECOVERY FEE \$9.54	1.0000	9.54		
046		06/16/25	ZO-1415674	02/02/26	1212679	C F STINSON INC			MISC CHARGES, NOT FREIGHT	1.0000	9.54	9.54	
046			ZO-1415674						Purchase Order Total			229.89	
046	OO-122701	06/16/25	ZO-1419198	02/18/26	1212679	C F STINSON INC	265	44	FABRIC, GRADE A, *DO NOT ORDER*	10.0000	1.00	10.00	
046	OO-122701	06/16/25	ZO-1419198	02/18/26	1212679	C F STINSON INC	265	44	FABRIC, GRADE A, *DO NOT ORDER*	3.0000	1.00	3.00	
046		06/16/25	ZO-1419198	02/18/26	1212679	C F STINSON INC	265	44	VINYL, 54, CESTO, COFFEE BEAN	3.0000	33.00	99.00	
046		06/16/25	ZO-1419198	02/18/26	1212679	C F STINSON INC	265	44	FABRIC, 54, SPRINT, GRAPHITE	10.0000	18.96	189.60	
046		06/16/25	ZO-1419198	02/18/26	1212679	C F STINSON INC	TXT	00	TARIFF RECOVERY FEE \$27.65	1.0000	27.65		
046		06/16/25	ZO-1419198	02/18/26	1212679	C F STINSON INC			MISC CHARGES, NOT FREIGHT	1.0000	27.65	27.65	
046			ZO-1419198						Purchase Order Total			329.25	
046	OO-122701	06/16/25	ZO-1420673	02/25/26	1212679	C F STINSON INC	265	44	FABRIC, GRADE A, *DO NOT ORDER*	4.0000	1.00	4.00	
046		06/16/25	ZO-1420673	02/25/26	1212679	C F STINSON INC	265	44	VINYL, 54, CORE, BLACK	4.0000	18.05	72.20	
046		06/16/25	ZO-1420673	02/25/26	1212679	C F STINSON INC	TXT		TARIFF FOR LINE2 4X\$1.08=\$4.32	1.0000	4.32		
046		06/16/25	ZO-1420673	02/25/26	1212679	C F STINSON INC			MISC CHARGES, NOT FREIGHT	1.0000	4.32	4.32	
046			ZO-1420673						Purchase Order Total			80.52	
046	OO-122701	06/16/25	ZO-1423393	03/10/26	1212679	C F STINSON INC	265	44	FABRIC, GRADE A, *DO NOT ORDER*	10.5000	1.00	10.50	
046	OO-122701	06/16/25	ZO-1423393	03/10/26	1212679	C F STINSON INC	265	44	FABRIC, GRADE A, *DO NOT ORDER*	10.5000	1.00	10.50	

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046	OO-122701	06/16/25	ZO-1423393	03/10/26	1212679	C F STINSON INC	265	44	FABRIC, GRADE A, *DO NOT ORDER*	10.5000	1.00	10.50	
046	OO-122701	06/16/25	ZO-1423393	03/10/26	1212679	C F STINSON INC	265	44	FABRIC, GRADE A, *DO NOT ORDER*	10.5000	1.00	10.50	
046		06/16/25	ZO-1423393	03/10/26	1212679	C F STINSON INC	265	44	VINYL, 54, POLYGON, MOJAVE	10.5000	56.95	597.98	
046		06/16/25	ZO-1423393	03/10/26	1212679	C F STINSON INC	265	44	VINYL, 54, TILT, SUNSET	10.5000	25.95	272.48	
046		06/16/25	ZO-1423393	03/10/26	1212679	C F STINSON INC	265	44	VINYL, 54, TILT, TEAL	10.5000	25.95	272.48	
046		06/16/25	ZO-1423393	03/10/26	1212679	C F STINSON INC	265	44	VINYL, 54, TILT, PITCH	10.5000	25.95	272.48	
046		06/16/25	ZO-1423393	03/10/26	1212679	C F STINSON INC	TXT	00	TARIFF RECOVERY FEE \$78.63	1.0000	78.63		
046		06/16/25	ZO-1423393	03/10/26	1212679	C F STINSON INC			MISC CHARGES, NOT FREIGHT	1.0000	62.36	62.36	
046		06/16/25	ZO-1423393	03/10/26	1212679	C F STINSON INC			MISC CHARGES, NOT FREIGHT	1.0000	16.27	16.27	
046			ZO-1423393						Purchase Order Total			1,536.05	
046	OO-122701	06/16/25	ZO-1427461	03/29/26	1212679	C F STINSON INC	265	44	FABRIC, GRADE A, *DO NOT ORDER*	28.0000	1.00	28.00	
046		06/16/25	ZO-1427461	03/29/26	1212679	C F STINSON INC	265	44	VINYL, 54, CORE, BLACK	35.5000	18.05	640.78	
046		06/16/25	ZO-1427461	03/29/26	1212679	C F STINSON INC	TXT	00	#20 TARIFF QUOTED \$38.34	1.0000	38.34		
046			ZO-1427461						Purchase Order Total			668.78	
046	OO-122712	06/17/25	ZO-1410356	01/07/26	2315320	GLOBAL FOODS INC	390	00	GENERIC FOOD LINE	5811.2000	1.00	5,811.20	RES
046		06/17/25	ZO-1410356	01/07/26	2315320	GLOBAL FOODS INC	393	61	PASTA, EGG NOODLE WIDE	408.0000	10.40	4,243.20	DPA
046		06/17/25	ZO-1410356	01/07/26	2315320	GLOBAL FOODS INC	393	61	PASTA, PENNE RIGATE	80.0000	19.60	1,568.00	DPA
046			ZO-1410356						Purchase Order Total			11,622.40	
046	OO-122712	06/17/25	ZO-1410358	01/07/26	2326705	FOOD EXCHANGE LLC	390	00	GENERIC FOOD LINE	19706.4000	1.00	19,706.40	RES
046		06/17/25	ZO-1410358	01/07/26	2326705	FOOD EXCHANGE LLC	393	54	FRUIT COCKTAIL	280.0000	39.04	10,931.20	DPA
046		06/17/25	ZO-1410358	01/07/26	2326705	FOOD EXCHANGE LLC	393	54	PEARS, DICED	280.0000	31.34	8,775.20	DPA
046			ZO-1410358						Purchase Order Total			39,412.80	
046	OO-122712	06/17/25	ZO-1411445	01/12/26	500612	DEL GOULD MEATS CO - PO'S	390	00	GENERIC FOOD LINE	27200.0000	1.00	27,200.00	RES
046		06/17/25	ZO-1411445	01/12/26	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF, GROUND 80/20	10000.0000	2.72	27,200.00	DPA

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046			ZO-1411445							Purchase Order Total		54,400.00	
046	OO-122712	06/17/25	ZO-1411449	01/12/26	2315320	GLOBAL FOODS INC	390	00	GENERIC FOOD LINE	19104.0000	1.00	19,104.00	RES
046		06/17/25	ZO-1411449	01/12/26	2315320	GLOBAL FOODS INC	385	44	CHICKEN, BREADED FILLET	9600.0000	1.99	19,104.00	DPA
046			ZO-1411449							Purchase Order Total		38,208.00	
046	OO-122712	06/17/25	ZO-1412175	01/14/26	1731655	JENMAX FOODS LLC	390	00	GENERIC FOOD LINE	8964.0000	1.00	8,964.00	RES
046		06/17/25	ZO-1412175	01/14/26	1731655	JENMAX FOODS LLC	375	60	BISCUIT PUCKS	300.0000	29.88	8,964.00	DPA
046			ZO-1412175							Purchase Order Total		17,928.00	
046	OO-122712	06/17/25	ZO-1412355	01/15/26	1731655	JENMAX FOODS LLC	390	00	GENERIC FOOD LINE	24917.7600	1.00	24,917.76	RES
046		06/17/25	ZO-1412355	01/15/26	1731655	JENMAX FOODS LLC	393	68	CRACKERS, CREAM CHEESE & CHIVE	168.0000	37.08	6,229.44	DPA
046		06/17/25	ZO-1412355	01/15/26	1731655	JENMAX FOODS LLC	393	68	CRACKERS, CRACKER W/PB	168.0000	37.08	6,229.44	DPA
046		06/17/25	ZO-1412355	01/15/26	1731655	JENMAX FOODS LLC	393	68	CRACKERS, GRILLED CHEESE	168.0000	37.08	6,229.44	DPA
046		06/17/25	ZO-1412355	01/15/26	1731655	JENMAX FOODS LLC	393	68	CRACKERS, CHEESE W/PB	168.0000	37.08	6,229.44	DPA
046			ZO-1412355							Purchase Order Total		49,835.52	
046	OO-122712	06/17/25	ZO-1412609	01/16/26	1731655	JENMAX FOODS LLC	390	00	GENERIC FOOD LINE	10039.6800	1.00	10,039.68	RES
046		06/17/25	ZO-1412609	01/16/26	1731655	JENMAX FOODS LLC	393	48	MARINARA SAUCE	336.0000	29.88	10,039.68	DPA
046			ZO-1412609							Purchase Order Total		20,079.36	
046	OO-122712	06/17/25	ZO-1412720	01/16/26	3079434	HARVEST FARMS SOLUTIONS INC	390	00	GENERIC FOOD LINE	20349.6000	1.00	20,349.60	RES
046		06/17/25	ZO-1412720	01/16/26	3079434	HARVEST FARMS SOLUTIONS INC	390	07	CHEESE, SLICED WHITE AMERICAN	34.0000	59.70	2,029.80	DPA
046		06/17/25	ZO-1412720	01/16/26	3079434	HARVEST FARMS SOLUTIONS INC	390	07	CHEESE, SLICED AMERICAN	34.0000	59.70	2,029.80	DPA
046		06/17/25	ZO-1412720	01/16/26	3079434	HARVEST FARMS SOLUTIONS INC	390	07	CHEESE, SHRED MOZZARELLA	3000.0000	1.85	5,550.00	DPA
046		06/17/25	ZO-1412720	01/16/26	3079434	HARVEST FARMS SOLUTIONS INC	390	07	CHEESE, SHRED CHEDDAR	3000.0000	1.89	5,670.00	DPA
046		06/17/25	ZO-1412720	01/16/26	3079434	HARVEST FARMS SOLUTIONS INC	390	07	CHEESE, SHRED PIZZA	3000.0000	1.69	5,070.00	DPA
046			ZO-1412720							Purchase Order Total		40,699.20	
046	OO-122712	06/17/25	ZO-1413163	01/21/26	2131111	MARVELL FOODS INC	390	00	GENERIC FOOD LINE	8141.2500	1.00	8,141.25	RES
046		06/17/25	ZO-1413163	01/21/26	2131111	MARVELL FOODS INC	390	49	CORNED BEEF E & P	4875.0000	1.67	8,141.25	DPA
046		06/17/25	ZO-1413163	01/21/26	2131111	MARVELL FOODS INC			RAW MATERIALS	1.0000	29.97-	29.97-	
046		06/17/25	ZO-1413163	01/21/26	2131111	MARVELL FOODS INC			RAW MATERIALS	1.0000	29.97-	29.97-	
046			ZO-1413163							Purchase Order Total		16,222.56	

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046	OO-122712	06/17/25	ZO-1415244	01/30/26	3079434	HARVEST FARMS SOLUTIONS INC	390	00	GENERIC FOOD LINE	15884.9400	1.00	15,884.94	RES
046		06/17/25	ZO-1415244	01/30/26	3079434	HARVEST FARMS SOLUTIONS INC	393	35	CEREAL, FRUIT RINGS	120.0000	36.50	4,380.12	DPA
046		06/17/25	ZO-1415244	01/30/26	3079434	HARVEST FARMS SOLUTIONS INC	393	35	CEREAL, BRAN FLAKES	216.0000	32.24	6,963.67	DPA
046		06/17/25	ZO-1415244	01/30/26	3079434	HARVEST FARMS SOLUTIONS INC	393	35	CEREAL, RICE CRISPIES	120.0000	36.77	4,411.86	DPA
046		06/17/25	ZO-1415244	01/30/26	3079434	HARVEST FARMS SOLUTIONS INC			ISSUES, TRANSFERS, ADJ	1.0000	2.87	2.87	
046			ZO-1415244						Purchase Order Total			31,643.46	
046	OO-122712	06/17/25	ZO-1415380	01/30/26	2315320	GLOBAL FOODS INC	390	00	GENERIC FOOD LINE	10061.2800	1.00	10,061.28	RES
046		06/17/25	ZO-1415380	01/30/26	2315320	GLOBAL FOODS INC	393	54	FRUIT COCKTAIL	272.0000	36.99	10,061.28	DPA
046			ZO-1415380						Purchase Order Total			20,122.56	
046	OO-122712	06/17/25	ZO-1415389	01/30/26	2315320	GLOBAL FOODS INC	390	00	GENERIC FOOD LINE	28089.6000	1.00	28,089.60	RES
046		06/17/25	ZO-1415389	01/30/26	2315320	GLOBAL FOODS INC	390	49	BEEF TACO MEAT	13440.0000	2.09	28,089.60	DPA
046			ZO-1415389						Purchase Order Total			56,179.20	
046	OO-122712	06/17/25	ZO-1416176	02/03/26	1731655	JENMAX FOODS LLC	390	00	GENERIC FOOD LINE	10076.6400	1.00	10,076.64	RES
046		06/17/25	ZO-1416176	02/03/26	1731655	JENMAX FOODS LLC	385	44	TURKEY SAUSAGE, BREAKFAST	5040.0000	2.00	10,074.96	DPA
046			ZO-1416176						Purchase Order Total			20,151.60	
046	OO-122712	06/17/25	ZO-1416191	02/03/26	1278283	LA FOODS LLC - PURCHASING	390	00	GENERIC FOOD LINE	12285.0000	1.00	12,285.00	RES
046		06/17/25	ZO-1416191	02/03/26	1278283	LA FOODS LLC - PURCHASING	385	42	BEEF, PASTRAMI ENDS & PIECES	6758.0000	2.25	15,205.50	DPA
046			ZO-1416191						Purchase Order Total			27,490.50	
046	OO-122712	06/17/25	ZO-1416478	02/04/26	2208873	MATTS TRADING INC	390	00	GENERIC FOOD LINE	8100.0000	1.00	8,100.00	RES
046		06/17/25	ZO-1416478	02/04/26	2208873	MATTS TRADING INC	385	44	CHICKEN, GROUND	6000.0000	1.35	8,100.00	DPA
046			ZO-1416478						Purchase Order Total			16,200.00	
046	OO-122712	06/17/25	ZO-1417451	02/09/26	2315320	GLOBAL FOODS INC	390	00	GENERIC FOOD LINE	12151.0900	1.00	12,151.09	RES
046		06/17/25	ZO-1417451	02/09/26	2315320	GLOBAL FOODS INC	393	48	KETCHUP	180.0000	37.50	6,750.00	DPA
046		06/17/25	ZO-1417451	02/09/26	2315320	GLOBAL FOODS INC	393	48	TARTAR SAUCE	10.0000	40.00	400.00	DPA
046		06/17/25	ZO-1417451	02/09/26	2315320	GLOBAL FOODS INC	393	48	MAYO	155.0000	16.00	2,480.00	DPA
046		06/17/25	ZO-1417451	02/09/26	2315320	GLOBAL FOODS INC	393	48	MUSTARD, YELLOW	206.0000	6.50	1,339.00	DPA
046		06/17/25	ZO-1417451	02/09/26	2315320	GLOBAL FOODS INC	375	30	TOAST'EM, COOKIES&CREAM	91.0000	12.99	1,182.09	DPA
046			ZO-1417451						Purchase Order Total			24,302.18	
046	OO-122712	06/17/25	ZO-1418283	02/12/26	523976	GOOD SOURCE SOLUTIONS INC	390	00	GENERIC FOOD LINE	9720.0000	1.00	9,720.00	RES

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046		06/17/25	ZO-1418283	02/12/26	523976	GOOD SOURCE SOLUTIONS INC	393	68	CRACKERS, CHEESE INDIVIDUAL	270.0000	21.00	5,670.00	DPA
046		06/17/25	ZO-1418283	02/12/26	523976	GOOD SOURCE SOLUTIONS INC	393	68	COOKIES, SANDWICH	270.0000	15.00	4,050.00	DPA
046		06/17/25	ZO-1418283	02/12/26	523976	GOOD SOURCE SOLUTIONS INC			RAW MATERIALS	1.0000	21.00	21.00	
046		06/17/25	ZO-1418283	02/12/26	523976	GOOD SOURCE SOLUTIONS INC			RAW MATERIALS	1.0000	21.00-	21.00-	
046			ZO-1418283						Purchase Order Total			19,440.00	
046	OO-122712	06/17/25	ZO-1418664	02/13/26	1278283	LA FOODS LLC - PURCHASING	390	00	GENERIC FOOD LINE	19074.0000	1.00	19,074.00	RES
046		06/17/25	ZO-1418664	02/13/26	1278283	LA FOODS LLC - PURCHASING	390	07	CHEESE, SHRED MOZZARELLA	5100.0000	1.85	9,435.00	DPA
046		06/17/25	ZO-1418664	02/13/26	1278283	LA FOODS LLC - PURCHASING	390	07	CHEESE, SHRED CHEDDAR	5100.0000	1.89	9,639.00	DPA
046			ZO-1418664						Purchase Order Total			38,148.00	
046	OO-122712	06/17/25	ZO-1418788	02/17/26	2326705	FOOD EXCHANGE LLC	390	00	GENERIC FOOD LINE	6791.4000	1.00	6,791.40	RES
046		06/17/25	ZO-1418788	02/17/26	2326705	FOOD EXCHANGE LLC	385	44	CHICKEN, DICED	6860.0000	.99	6,791.40	DPA
046			ZO-1418788						Purchase Order Total			13,582.80	
046	OO-122712	06/17/25	ZO-1418814	02/17/26	2326705	FOOD EXCHANGE LLC	390	00	GENERIC FOOD LINE	7534.8000	1.00	7,534.80	RES
046		06/17/25	ZO-1418814	02/17/26	2326705	FOOD EXCHANGE LLC	375	30	TOAST'EM, ASSORTED POP-UPS	910.0000	8.28	7,534.80	DPA
046			ZO-1418814						Purchase Order Total			15,069.60	
046	OO-122712	06/17/25	ZO-1418910	02/17/26	2326705	FOOD EXCHANGE LLC	390	00	GENERIC FOOD LINE	19641.3000	1.00	19,641.30	RES
046		06/17/25	ZO-1418910	02/17/26	2326705	FOOD EXCHANGE LLC	393	68	PEANUT BUTTER SMOOTH	150.0000	82.99	12,448.50	DPA
046		06/17/25	ZO-1418910	02/17/26	2326705	FOOD EXCHANGE LLC	393	59	JELLY, MIXED FRUIT	720.0000	9.99	7,192.80	DPA
046			ZO-1418910						Purchase Order Total			39,282.60	
046	OO-122712	06/17/25	ZO-1419193	02/18/26	500612	DEL GOULD MEATS CO - PO'S	390	00	GENERIC FOOD LINE	29800.0000	1.00	29,800.00	RES
046		06/17/25	ZO-1419193	02/18/26	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF, GROUND 80/20	10000.0000	2.98	29,800.00	DPA
046			ZO-1419193						Purchase Order Total			59,600.00	
046	OO-122712	06/17/25	ZO-1419196	02/18/26	500612	DEL GOULD MEATS CO - PO'S	390	00	GENERIC FOOD LINE	37000.0000	1.00	37,000.00	RES
046		06/17/25	ZO-1419196	02/18/26	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF PATTIES, 4.0 OZ.	10000.0000	3.70	37,000.00	DPA
046			ZO-1419196						Purchase Order Total			74,000.00	
046	OO-122712	06/17/25	ZO-1423337	03/10/26	2315320	GLOBAL FOODS INC	390	00	GENERIC FOOD LINE	17700.2000	1.00	17,700.20	RES

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		06/17/25	ZO-1423337	03/10/26	2315320	GLOBAL FOODS INC	390	49	BEEF MCRIBS	6580.0000	2.69	17,700.20	DPA
046		06/17/25	ZO-1423337	03/10/26	2315320	GLOBAL FOODS INC	390	49	BEEF MCRIBS	324.0000	54.63	17,701.38	DPA
046			ZO-1423337						Purchase Order Total			53,101.78	
046	OO-122712	06/17/25	ZO-1423365	03/10/26	2039042	STAR FOODS & GENERAL MERCHASND	390	00	GENERIC FOOD LINE	11375.8400	1.00	11,375.84	RES
046		06/17/25	ZO-1423365	03/10/26	2039042	STAR FOODS & GENERAL MERCHASND	393	54	PEACHES, DICED	392.0000	29.02	11,375.84	DPA
046			ZO-1423365						Purchase Order Total			22,751.68	
046	OO-122712	06/17/25	ZO-1424094	03/12/26	1731655	JENMAX FOODS LLC	390	00	GENERIC FOOD LINE	8964.0000	1.00	8,964.00	RES
046		06/17/25	ZO-1424094	03/12/26	1731655	JENMAX FOODS LLC	375	60	BISCUIT PUCKS	300.0000	29.88	8,964.00	DPA
046			ZO-1424094						Purchase Order Total			17,928.00	
046	OO-122712	06/17/25	ZO-1424233	03/13/26	2326705	FOOD EXCHANGE LLC	390	00	GENERIC FOOD LINE	11661.0000	1.00	11,661.00	RES
046		06/17/25	ZO-1424233	03/13/26	2326705	FOOD EXCHANGE LLC	393	68	PEANUT BUTTER, SMOOTH	300.0000	38.87	11,661.00	DPA
046			ZO-1424233						Purchase Order Total			23,322.00	
046	OO-122712	06/17/25	ZO-1424236	03/13/26	2326705	FOOD EXCHANGE LLC	390	00	GENERIC FOOD LINE	19641.3000	1.00	19,641.30	RES
046		06/17/25	ZO-1424236	03/13/26	2326705	FOOD EXCHANGE LLC	393	68	PEANUT BUTTER SMOOTH	150.0000	82.99	12,448.50	DPA
046		06/17/25	ZO-1424236	03/13/26	2326705	FOOD EXCHANGE LLC	393	59	JELLY, MIXED FRUIT	720.0000	9.99	7,192.80	DPA
046			ZO-1424236						Purchase Order Total			39,282.60	
046	OO-122712	06/17/25	ZO-1424272	03/13/26	1731655	JENMAX FOODS LLC	390	00	GENERIC FOOD LINE	17942.4000	1.00	17,942.40	RES
046		06/17/25	ZO-1424272	03/13/26	1731655	JENMAX FOODS LLC	393	61	PASTA, SPAGHETTI	378.0000	17.80	6,728.40	DPA
046		06/17/25	ZO-1424272	03/13/26	1731655	JENMAX FOODS LLC	393	61	PASTA, PENNE RIGATE	210.0000	17.80	3,738.00	DPA
046		06/17/25	ZO-1424272	03/13/26	1731655	JENMAX FOODS LLC	393	61	PASTA, FUSILLI/ROTINI	210.0000	17.80	3,738.00	DPA
046		06/17/25	ZO-1424272	03/13/26	1731655	JENMAX FOODS LLC	393	61	PASTA, ELBOW MACARONI	210.0000	17.80	3,738.00	DPA
046			ZO-1424272						Purchase Order Total			35,884.80	
046	OO-122712	06/17/25	ZO-1424354	03/13/26	1731655	JENMAX FOODS LLC	390	00	GENERIC FOOD LINE	7524.0000	1.00	7,524.00	RES
046		06/17/25	ZO-1424354	03/13/26	1731655	JENMAX FOODS LLC	393	68	COOKIES, SANDWICH	684.0000	11.00	7,524.00	DPA
046			ZO-1424354						Purchase Order Total			15,048.00	
046	OO-122712	06/17/25	ZO-1424369	03/13/26	2326705	FOOD EXCHANGE LLC	390	00	GENERIC FOOD LINE	28337.4000	1.00	28,337.40	RES
046		06/17/25	ZO-1424369	03/13/26	2326705	FOOD EXCHANGE LLC	393	35	CEREAL, RICE CRISPIES	180.0000	33.67	6,060.60	DPA
046		06/17/25	ZO-1424369	03/13/26	2326705	FOOD EXCHANGE LLC	393	35	CEREAL, FRUIT RINGS	180.0000	35.47	6,384.60	DPA
046		06/17/25	ZO-1424369	03/13/26	2326705	FOOD EXCHANGE LLC	393	35	CEREAL, FROSTED FLAKES	180.0000	49.20	8,856.00	DPA
046		06/17/25	ZO-1424369	03/13/26	2326705	FOOD EXCHANGE LLC	393	35	CEREAL, CORN FLAKES	180.0000	39.09	7,036.20	DPA
046			ZO-1424369						Purchase Order Total			56,674.80	

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046	OO-122712	06/17/25	ZO-1425348	03/19/26	2326705	FOOD EXCHANGE LLC	390	00	GENERIC FOOD LINE	10740.0000	1.00	10,740.00	RES
046		06/17/25	ZO-1425348	03/19/26	2326705	FOOD EXCHANGE LLC	385	44	CHICKEN SAUSAGE LINK BREAKFAST	600.0000	17.90	10,740.00	DPA
046			ZO-1425348							Purchase Order Total		21,480.00	
046	OO-122712	06/17/25	ZO-1425411	03/19/26	1278283	LA FOODS LLC - PURCHASING	390	00	GENERIC FOOD LINE	26104.0000	1.00	26,104.00	RES
046	OO-122712	06/17/25	ZO-1425411	03/19/26	1278283	LA FOODS LLC - PURCHASING	390	00	GENERIC FOOD LINE	26104.0000	1.00	26,104.00	RES
046	OO-122712		ZO-1425411							Purchase Order Total		52,208.00	
046	OO-122712	06/17/25	ZO-1425420	03/19/26	1278283	LA FOODS LLC - PURCHASING	390	00	GENERIC FOOD LINE	26113.9200	1.00	26,113.92	RES
046		06/17/25	ZO-1425420	03/19/26	1278283	LA FOODS LLC - PURCHASING	393	86	PEAS	294.0000	27.75	8,158.50	DPA
046		06/17/25	ZO-1425420	03/19/26	1278283	LA FOODS LLC - PURCHASING	393	86	GREEN BEANS	245.0000	26.66	6,532.68	DPA
046		06/17/25	ZO-1425420	03/19/26	1278283	LA FOODS LLC - PURCHASING	393	86	CORN, WHOLE KERNEL	294.0000	27.75	8,158.50	DPA
046			ZO-1425420							Purchase Order Total		48,963.60	
046	OO-122712	06/17/25	ZO-1427285	03/27/26	1278283	LA FOODS LLC - PURCHASING	390	00	GENERIC FOOD LINE	27900.8400	1.00	27,900.84	RES
046		06/17/25	ZO-1427285	03/27/26	1278283	LA FOODS LLC - PURCHASING	385	42	BEEF E & P FULLY COOKED	6402.4100	1.91	12,241.41	DPA
046		06/17/25	ZO-1427285	03/27/26	1278283	LA FOODS LLC - PURCHASING	385	42	BEEF, PASTRAMI ENDS & PIECES	6568.0000	2.25	14,778.00	DPA
046			ZO-1427285							Purchase Order Total		54,920.25	
046	OO-122712	06/17/25	ZO-1427423	03/27/26	500612	DEL GOULD MEATS CO - PO'S	390	00	GENERIC FOOD LINE	37000.0000	1.00	37,000.00	RES
046		06/17/25	ZO-1427423	03/27/26	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF PATTIES, 4.0 OZ.	10000.0000	3.70	37,000.00	DPA
046			ZO-1427423							Purchase Order Total		74,000.00	
046	OO-122712	06/17/25	ZO-1427902	03/31/26	3079434	HARVEST FARMS SOLUTIONS INC	390	00	GENERIC FOOD LINE	150980.9900	1.00	150,980.99	RES
046	OO-122712		ZO-1427902							Purchase Order Total		150,980.99	
046	OO-122737	06/18/25	ZO-1414997	01/29/26	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2016 DODGE CARAVAN	13000.0000	1.00	13,000.00	RES
046	OO-122737		ZO-1414997							Purchase Order Total		13,000.00	
046	OO-122737	06/18/25	ZO-1414998	01/29/26	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2018 RAM 1500 4X4	7000.0000	1.00	7,000.00	RES
046	OO-122737		ZO-1414998							Purchase Order Total		7,000.00	

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046	OO-122737	06/18/25	ZO-1415012	01/29/26	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2015 IHC 4000 TRUCK	14075.0000	1.00	14,075.00	RES
046	OO-122737		ZO-1415012							Purchase Order Total		14,075.00	
046	OO-122737	06/18/25	ZO-1415014	01/29/26	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2009 FORD F450	7000.0000	1.00	7,000.00	RES
046	OO-122737		ZO-1415014							Purchase Order Total		7,000.00	
046	OO-122737	06/18/25	ZO-1415018	01/29/26	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2009 FORD F450	7000.0000	1.00	7,000.00	RES
046	OO-122737		ZO-1415018							Purchase Order Total		7,000.00	
046	OO-122737	06/18/25	ZO-1423484	03/10/26	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2020 DODGE DURANGO	7000.0000	1.00	7,000.00	RES
046	OO-122737		ZO-1423484							Purchase Order Total		7,000.00	
046	OO-122737	06/18/25	ZO-1423486	03/10/26	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2016 CHEVY COMM VAN BOX	20600.0000	1.00	20,600.00	RES
046	OO-122737		ZO-1423486							Purchase Order Total		20,600.00	
046	OO-122737	06/18/25	ZO-1423488	03/10/26	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2019 FORD F250 MAINT TRUCK	25600.0000	1.00	25,600.00	RES
046	OO-122737		ZO-1423488							Purchase Order Total		25,600.00	
046	OO-122737	06/18/25	ZO-1425678	03/20/26	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2017 FOR F150 TRUCK	7500.0000	1.00	7,500.00	RES
046	OO-122737		ZO-1425678							Purchase Order Total		7,500.00	
046	OO-122759	06/24/25	ZO-1419431	02/19/26	1321114	ACCREDITO HEALTH GROUP INC	271	00	RX555-16902163-9 COOKE 392608	29824.4300	1.00	29,824.43	RES
046	OO-122759		ZO-1419431							Purchase Order Total		29,824.43	
046	OO-122759	06/24/25	ZO-1419433	02/19/26	1321114	ACCREDITO HEALTH GROUP INC	271	00	RX555-16902163-10 COOKE 392608	29824.4300	1.00	29,824.43	RES
046	OO-122759		ZO-1419433							Purchase Order Total		29,824.43	
046	OO-122759	06/24/25	ZO-1420527	02/24/26	540529	OPTION CARE - LINCOLN	269	00	RX 600060740 ERTAPENEM	833.7600	1.00	833.76	RES
046	OO-122759	06/24/25	ZO-1420527	02/24/26	540529	OPTION CARE - LINCOLN	269	00	PER DIEM ANTI-INFECTIVE Q24	300.0000	1.00	300.00	RES
046	OO-122759	06/24/25	ZO-1420527	02/24/26	540529	OPTION CARE - LINCOLN	269	00	RX#600060739 DAPTOMYCIN	479.9650	1.00	479.97	RES
046	OO-122759	06/24/25	ZO-1420527	02/24/26	540529	OPTION CARE - LINCOLN	269	00	PER DIEM ANTI-INFECTIVE Q24	300.0000	1.00	300.00	RES
046		06/24/25	ZO-1420527	02/24/26	540529	OPTION CARE - LINCOLN			DRUGS	1.0000	1.83-	1.83-	
046			ZO-1420527							Purchase Order Total		1,911.90	
046	OO-122759	06/24/25	ZO-1420531	02/24/26	540529	OPTION CARE -	269	00	RX#600060740	972.7200	1.00	972.72	RES

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046	OO-122759	06/24/25	ZO-1420531	02/24/26	540529	LINCOLN OPTION CARE -	269	00	ERTAPENEM PER DIEM	420.0000	1.00	420.00	RES
046	OO-122759	06/24/25	ZO-1420531	02/24/26	540529	LINCOLN OPTION CARE -	269	00	ANTI-INFECTIVE Q24 RX#600060739	863.9370	1.00	863.94	RES
046	OO-122759	06/24/25	ZO-1420531	02/24/26	540529	LINCOLN OPTION CARE -	269	00	DAPTOMYCIN PER DIEM	420.0000	1.00	420.00	RES
046	OO-122759		ZO-1420531			LINCOLN			ANTI-INFECTIVE Q24				
									Purchase Order Total			2,676.66	
046	OO-122759	06/24/25	ZO-1420632	02/25/26	999999	BEST SOURCE	271	00	RX #600060740 ERTAPENEM	972.7200	1.00	972.72	RES
046	OO-122759	06/24/25	ZO-1420632	02/25/26	999999	BEST SOURCE	271	00	PER DIEM ANTI-INFECTIVE Q24	420.0000	1.00	420.00	RES
046	OO-122759	06/24/25	ZO-1420632	02/25/26	999999	BEST SOURCE	271	00	RX #600060739 DAPTOMYCIN	863.9370	1.00	863.94	RES
046	OO-122759	06/24/25	ZO-1420632	02/25/26	999999	BEST SOURCE	271	00	PER DIEM ANTI-INFECTIVE Q24	420.0000	1.00	420.00	RES
046	OO-122759		ZO-1420632						Purchase Order Total			2,676.66	
046	OO-122759	06/24/25	ZO-1422669	03/06/26	540529	OPTION CARE - LINCOLN	271	00	RX#600060740 ERTAPENEM	972.7200	1.00	972.72	RES
046	OO-122759	06/24/25	ZO-1422669	03/06/26	540529	OPTION CARE - LINCOLN	271	00	IV INFUSION/LTD DIST PHARM	420.0000	1.00	420.00	RES
046	OO-122759	06/24/25	ZO-1422669	03/06/26	540529	OPTION CARE - LINCOLN	271	00	IV INFUSION/LTD DIST PHARM	863.9370	1.00	863.94	RES
046		06/24/25	ZO-1422669	03/06/26	540529	OPTION CARE - LINCOLN	269	00	PER DIEM ANTI-INFECTIVE Q24	420.0000	1.00	420.00	
046			ZO-1422669						Purchase Order Total			2,676.66	
046	OO-122759	06/24/25	ZO-1422670	03/06/26	999999	BEST SOURCE	271	00	IV INFUSION/LTD DIST PHARM	420.0000	1.00	420.00	RES
046	OO-122759		ZO-1422670						Purchase Order Total			420.00	
046	OO-122759	06/24/25	ZO-1427971	03/31/26	1321114	ACCREDITO HEALTH GROUP INC	271	00	RX555-18505046-0 COOKE 392608	29824.4300	1.00	29,824.43	RES
046	OO-122759		ZO-1427971						Purchase Order Total			29,824.43	
046	OO-124451	01/21/26	ZO-1413347	01/21/26	500326	MOORE WALLACE - PURCHASING	966	00	RX PHARM LABELS	37.5000	112.45	4,216.88	
046		01/21/26	ZO-1413347	01/21/26	500326	MOORE WALLACE - PURCHASING	966	00	RX PHARM LABELS - OVERRUN	3.0000	112.45	337.35	
046			ZO-1413347						Purchase Order Total			4,554.23	
046	OO-124513	01/29/26	ZO-1415368	01/30/26	3043882	BIGSHOTS INDOOR RANGE LLC	680	00	GLOCK 19 GEN 5 MOS PISTOLS	10.0000	620.00	6,200.00	

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046	OO-124513	01/29/26	ZO-1415368	01/30/26	3043882	BIGSHOTS INDOOR RANGE LLC	680	00	GLOCK 19 GEN 5 MOS PISTOLS	5.0000	620.00	3,100.00	
046	OO-124513		ZO-1415368							Purchase Order Total		9,300.00	
046	OO-124874	03/12/26	ZO-1424137	03/12/26	549570	STREICHERS INC - PURCHASING	680	00	LMT 40MM SINGLE SHOT LAUNCHER	2.0000	1,300.65	2,601.30	
046		03/12/26	ZO-1424137	03/12/26	549570	STREICHERS INC - PURCHASING	680	00	FREIGHT	1.0000	14.00	14.00	
046			ZO-1424137							Purchase Order Total		2,615.30	
046	O4-81421	05/05/18	O9-1420582	02/24/26	4219729	DATASHIELD CORPORATION	926	00	ONSITE STANDARD SECURE SHRED	2699.0000	.08	215.92	
046	O4-81421		O9-1420582							Purchase Order Total		215.92	
046	O4-81421	05/05/18	O9-1420585	02/24/26	4219729	DATASHIELD CORPORATION	926	00	ONSITE STANDARD SECURE SHRED	1746.0000	.08	139.68	
046	O4-81421		O9-1420585							Purchase Order Total		139.68	
046	O4-81421	05/05/18	O9-1420599	02/24/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1398.0000	.08	111.84	
046	O4-81421	05/05/18	O9-1420599	02/24/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1150.0000	.08	92.00	
046	O4-81421		O9-1420599							Purchase Order Total		203.84	
046	O4-81421	05/05/18	Z8-1409397	01/02/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESCTRUCTION	2371.0000	.08	189.68	
046	O4-81421		Z8-1409397							Purchase Order Total		189.68	
046	O4-81421	05/05/18	Z8-1409476	01/02/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	1679.0000	.08	134.32	
046	O4-81421		Z8-1409476							Purchase Order Total		134.32	
046	O4-81421	05/05/18	Z8-1409501	01/02/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1410.0000	.08	112.80	
046	O4-81421		Z8-1409501							Purchase Order Total		112.80	
046	O4-81421	05/05/18	Z8-1409503	01/02/26	4219729	DATASHIELD CORPORATION	926	00	ONSITE STANDARD SECURE SHRED	1236.0000	.08	98.88	
046		05/05/18	Z8-1409503	01/02/26	4219729	DATASHIELD CORPORATION	926	00	ONSITE STANDARD SECURE SHRED	1.0000	24.00	24.00	
046			Z8-1409503							Purchase Order Total		122.88	
046	O4-81421	05/05/18	Z8-1409506	01/02/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	290.0000	.08	23.20	
046		05/05/18	Z8-1409506	01/02/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	300.0000	.08	24.00	
046			Z8-1409506							Purchase Order Total		47.20	
046	O4-81421	05/05/18	Z8-1410389	01/07/26	4219729	DATASHIELD	966	71	PLASTIC PILL	126.0000	1.00	126.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CORPORATION			BOTTLES				
046	O4-81421	05/05/18	Z8-1410389	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	385.0000	.08	30.80	
046	O4-81421		Z8-1410389							Purchase Order Total		156.80	
046	O4-81421	05/05/18	Z8-1410391	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	1135.0000	.08	90.80	
046	O4-81421		Z8-1410391							Purchase Order Total		90.80	
046	O4-81421	05/05/18	Z8-1410392	01/07/26	4219729	DATASHIELD CORPORATION	966	71	CCCL SHREDDING FOR 12/3/2025	474.0000	.08	37.92	
046	O4-81421		Z8-1410392							Purchase Order Total		37.92	
046	O4-81421	05/05/18	Z8-1410539	01/07/26	4219729	DATASHIELD CORPORATION	926	71	ONSITE STANDARD SECURE SHRED	4577.0000	.08	366.16	
046	O4-81421		Z8-1410539							Purchase Order Total		366.16	
046	O4-81421	05/05/18	Z8-1410555	01/07/26	4219729	DATASHIELD CORPORATION	926	71	ONSITE STANDARD SECURE SHRED	1180.0000	.08	94.40	
046	O4-81421		Z8-1410555							Purchase Order Total		94.40	
046	O4-81421	05/05/18	Z8-1410573	01/07/26	4219729	DATASHIELD CORPORATION	926	71	ONSITE STANDARD SECURE SHRED	1537.0000	.08	122.96	
046	O4-81421	05/05/18	Z8-1410573	01/07/26	4219729	DATASHIELD CORPORATION	926	71	ONSITE STANDARD SECURE SHRED	2990.0000	.08	239.20	
046	O4-81421		Z8-1410573							Purchase Order Total		362.16	
046	O4-81421	05/05/18	Z8-1410763	01/08/26	4219729	DATASHIELD CORPORATION	926	71	ONSITE STANDARD SECURE SHRED	817.0000	.08	65.36	
046	O4-81421	05/05/18	Z8-1410763	01/08/26	4219729	DATASHIELD CORPORATION	926	71	ONSITE STANDARD SECURE SHRED	477.0000	.08	38.16	
046	O4-81421		Z8-1410763							Purchase Order Total		103.52	
046	O4-81421	05/05/18	Z8-1411254	01/12/26	4219729	DATASHIELD CORPORATION	966	71	CCCL SHREDDING FOR 10/22/2025	461.0000	.08	36.88	
046	O4-81421		Z8-1411254							Purchase Order Total		36.88	
046	O4-81421	05/05/18	Z8-1412041	01/14/26	4219729	DATASHIELD CORPORATION	966	71	RTC SHREDDING	300.0000	.08	24.00	
046	O4-81421		Z8-1412041							Purchase Order Total		24.00	
046	O4-81421	05/05/18	Z8-1412055	01/14/26	4219729	DATASHIELD CORPORATION	966	71	RTC SHREDDING	1600.0000	.08	128.00	
046	O4-81421	05/05/18	Z8-1412055	01/14/26	4219729	DATASHIELD CORPORATION	966	71	MEDICAL SHREDDING	27.2000	1.00	27.20	
046	O4-81421		Z8-1412055							Purchase Order Total		155.20	
046	O4-81421	05/05/18	Z8-1412065	01/14/26	4219729	DATASHIELD CORPORATION	966	71	RTC SHREDDING	1633.0000	.08	130.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-81421	05/05/18	Z8-1412065	01/14/26	4219729	DATASHIELD CORPORATION	966	71	MEDICAL SHREDDING	24.0000	1.00	24.00	
046	O4-81421		Z8-1412065							Purchase Order Total		154.64	
046	O4-81421	05/05/18	Z8-1412150	01/14/26	4219729	DATASHIELD CORPORATION	966	71	CCCL SHREDDING FOR 11/19/2025	460.0000	.08	36.80	
046	O4-81421		Z8-1412150							Purchase Order Total		36.80	
046	O4-81421	05/05/18	Z8-1412156	01/14/26	4219729	DATASHIELD CORPORATION	966	71	NSP DOCS	719.0000	.08	57.52	
046	O4-81421	05/05/18	Z8-1412156	01/14/26	4219729	DATASHIELD CORPORATION	966	71	NSP DOCS	832.0000	.08	66.56	
046	O4-81421		Z8-1412156							Purchase Order Total		124.08	
046	O4-81421	05/05/18	Z8-1412170	01/14/26	4219729	DATASHIELD CORPORATION	966	71	LINCOLN OFFICE NOVEMBER	300.0000	.08	24.00	
046	O4-81421		Z8-1412170							Purchase Order Total		24.00	
046	O4-81421	05/05/18	Z8-1412183	01/14/26	4219729	DATASHIELD CORPORATION	966	71	CCCL SHREDDING FOR 11/19/2025	460.0000	.08	36.80	
046	O4-81421		Z8-1412183							Purchase Order Total		36.80	
046	O4-81421	05/05/18	Z8-1412191	01/14/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHREDDING 11/05/2025	1686.0000	.08	134.88	
046	O4-81421		Z8-1412191							Purchase Order Total		134.88	
046	O4-81421	05/05/18	Z8-1412200	01/14/26	4219729	DATASHIELD CORPORATION	966	71	CCCL SHREDDING FOR 11/5/2025	300.0000	.08	24.00	
046	O4-81421		Z8-1412200							Purchase Order Total		24.00	
046	O4-81421	05/05/18	Z8-1412212	01/14/26	4219729	DATASHIELD CORPORATION	966	71	RTC SHREDDING	2550.0000	.08	204.00	
046	O4-81421	05/05/18	Z8-1412212	01/14/26	4219729	DATASHIELD CORPORATION	966	71	RTC MEDICAL SHREDDING	26.0000	1.00	26.00	
046	O4-81421		Z8-1412212							Purchase Order Total		230.00	
046	O4-81421	05/05/18	Z8-1415786	02/02/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	300.0000	.08	24.00	
046	O4-81421		Z8-1415786							Purchase Order Total		24.00	
046	O4-81421	05/05/18	Z8-1416120	02/03/26	4219729	DATASHIELD CORPORATION	966	71	RTC SHREDDING BIN	1.0000	79.00	79.00	
046	O4-81421		Z8-1416120							Purchase Order Total		79.00	
046	O4-81421	05/05/18	Z8-1417853	02/10/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE DESTRUCTION WEIGHT	1398.0000	.08	111.84	
046	O4-81421	05/05/18	Z8-1417853	02/10/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE DESTRUCTION WEIGHT	1150.0000	.08	92.00	
046		05/05/18	Z8-1417853	02/10/26	4219729	DATASHIELD	600	00	CREDIT	1.0000	17.68-	17.68-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CORPORATION							
046			Z8-1417853							Purchase Order Total		186.16	
046	04-81421	05/05/18	Z8-1419189	02/18/26	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE SHRED	270.0000	1.00	270.00	
046	04-81421	05/05/18	Z8-1419189	02/18/26	4219729	DATASHIELD CORPORATION	948	71	ONSITE STANDARD SECURE SHRED	383.0000	.08	30.64	
046	04-81421		Z8-1419189							Purchase Order Total		300.64	
046	04-81421	05/05/18	Z8-1419311	02/18/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	416.0000	.08	33.28	
046	04-81421		Z8-1419311							Purchase Order Total		33.28	
046	04-81421	05/05/18	Z8-1419315	02/18/26	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE SHRED	323.0000	1.00	323.00	
046	04-81421	05/05/18	Z8-1419315	02/18/26	4219729	DATASHIELD CORPORATION	948	71	ONSITE STANDARD SECURE SHRED	900.0000	.08	72.00	
046	04-81421		Z8-1419315							Purchase Order Total		395.00	
046	04-81421	05/05/18	Z8-1419318	02/18/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1295.0000	.08	103.60	
046	04-81421		Z8-1419318							Purchase Order Total		103.60	
046	04-81421	05/05/18	Z8-1419321	02/18/26	4219729	DATASHIELD CORPORATION	600	71	ONSITE STANDARD SECURE SHRED	1073.0000	.08	85.84	
046	04-81421		Z8-1419321							Purchase Order Total		85.84	
046	04-81421	05/05/18	Z8-1419355	02/18/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	321.0000	.08	25.68	
046	04-81421		Z8-1419355							Purchase Order Total		25.68	
046	04-81421	05/05/18	Z8-1419357	02/18/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1055.0000	.08	84.40	
046	04-81421		Z8-1419357							Purchase Order Total		84.40	
046	04-81421	05/05/18	Z8-1419361	02/18/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	3102.0000	.08	248.16	
046	04-81421	05/05/18	Z8-1419361	02/18/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	502.0000	.08	40.16	
046	04-81421		Z8-1419361							Purchase Order Total		288.32	
046	04-81421	05/05/18	Z8-1419364	02/18/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	410.0000	.08	32.80	
046	04-81421		Z8-1419364							Purchase Order Total		32.80	
046	04-81421	05/05/18	Z8-1419368	02/18/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	300.0000	.08	24.00	
046	04-81421		Z8-1419368							Purchase Order Total		24.00	
046	04-81421	05/05/18	Z8-1419603	02/19/26	4219729	DATASHIELD	966	71	ONSITE STANDARD	1398.0000	.08	111.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CORPORATION			SECURE SHRED				
046	O4-81421	05/05/18	Z8-1419603	02/19/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1150.0000	.08	92.00	
046	O4-81421		Z8-1419603							Purchase Order Total		203.84	
046	O4-81421	05/05/18	Z8-1419605	02/19/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	300.0000	.08	24.00	
046	O4-81421		Z8-1419605							Purchase Order Total		24.00	
046	O4-81421	05/05/18	Z8-1419606	02/19/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	300.0000	.08	24.00	
046	O4-81421		Z8-1419606							Purchase Order Total		24.00	
046	O4-81421	05/05/18	Z8-1420586	02/24/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	330.0000	.08	26.40	
046	O4-81421		Z8-1420586							Purchase Order Total		26.40	
046	O4-81421	05/05/18	Z8-1420589	02/24/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	300.0000	.08	24.00	
046	O4-81421		Z8-1420589							Purchase Order Total		24.00	
046	O4-81421	05/05/18	Z8-1420590	02/24/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1724.0000	.08	137.92	
046	O4-81421		Z8-1420590							Purchase Order Total		137.92	
046	O4-81421	05/05/18	Z8-1420592	02/24/26	4219729	DATASHIELD CORPORATION	966	71	INSTALLATION FEE PER	6.0000	79.00	474.00	
046	O4-81421	05/05/18	Z8-1420592	02/24/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	813.0000	.08	65.04	
046	O4-81421		Z8-1420592							Purchase Order Total		539.04	
046	O4-81421	05/05/18	Z8-1420595	02/24/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	2167.0000	.08	173.36	
046	O4-81421	05/05/18	Z8-1420595	02/24/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	398.0000	.08	31.84	
046	O4-81421		Z8-1420595							Purchase Order Total		205.20	
046	O4-81421	05/05/18	Z8-1420596	02/24/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1705.0000	.08	136.40	
046	O4-81421		Z8-1420596							Purchase Order Total		136.40	
046	O4-81421	05/05/18	Z8-1420601	02/24/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	312.7000	.08	25.02	
046	O4-81421		Z8-1420601							Purchase Order Total		25.02	
046	O4-81421	05/05/18	Z8-1425992	03/23/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHREDDING 3/9/26	1795.0000	.08	143.60	
046	O4-81421		Z8-1425992							Purchase Order Total		143.60	
046	O4-81421	05/05/18	Z8-1425996	03/23/26	4219729	DATASHIELD	966	71	RTC SHREDDING	1332.0000	.08	106.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CORPORATION							
046	O4-81421	05/05/18	Z8-1425996	03/23/26	4219729	DATASHIELD CORPORATION	966	71	MEDICAL SHREDDING	349.0000	.08	27.92	
046	O4-81421		Z8-1425996							Purchase Order Total		134.48	
046	O4-81421	05/05/18	Z8-1425998	03/23/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	2729.0000	.08	218.32	
046	O4-81421		Z8-1425998							Purchase Order Total		218.32	
046	O4-81421	05/05/18	Z8-1426004	03/23/26	4219729	DATASHIELD CORPORATION	966	71	PLASTIC PILL BOTTLES	107.0000	1.00	107.00	
046	O4-81421	05/05/18	Z8-1426004	03/23/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	346.0000	.08	27.68	
046	O4-81421		Z8-1426004							Purchase Order Total		134.68	
046	O4-81421	05/05/18	Z8-1426252	03/24/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	800.0000	.08	64.00	
046	O4-81421		Z8-1426252							Purchase Order Total		64.00	
046	O4-81421	05/05/18	Z8-1426253	03/24/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1665.0000	.08	133.20	
046	O4-81421		Z8-1426253							Purchase Order Total		133.20	
046	O4-81421	05/05/18	Z8-1426256	03/24/26	4219729	DATASHIELD CORPORATION	966	71	CCCL SHREDDING FOR 02/25/2026	625.0000	.08	50.00	
046	O4-81421		Z8-1426256							Purchase Order Total		50.00	
046	O4-81421	05/05/18	Z8-1426259	03/24/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1500.0000	.08	120.00	
046	O4-81421		Z8-1426259							Purchase Order Total		120.00	
046	O4-81421	05/05/18	Z8-1426351	03/24/26	4219729	DATASHIELD CORPORATION	966	71	CCCL SHREDDING FOR 2/11/2026	300.0000	.08	24.00	
046	O4-81421		Z8-1426351							Purchase Order Total		24.00	
046	O4-83927	10/10/18	Z8-1411108	01/09/26	2052994	HOODZ OF OMAHA LINCOLN	931	00	CCCL KITCHEN HOOD CLEANING	1.0000	820.00	820.00	
046	O4-83927		Z8-1411108							Purchase Order Total		820.00	
046	O4-83927	10/10/18	Z8-1419254	02/18/26	2052994	HOODZ OF OMAHA LINCOLN	931	00	NSP KITCHEN HOOD CLEANING HU6	1.0000	1,000.00	1,000.00	
046	O4-83927	10/10/18	Z8-1419254	02/18/26	2052994	HOODZ OF OMAHA LINCOLN	931	00	NSP KITCHEN HOOD CLEANING HU6	1.0000	1,000.00	1,000.00	
046	O4-83927	10/10/18	Z8-1419254	02/18/26	2052994	HOODZ OF OMAHA LINCOLN	931	00	RTC KITCHEN HOOD CLEANING	1.0000	2,200.00	2,200.00	
046	O4-83927		Z8-1419254							Purchase Order Total		4,200.00	
046	O4-83931	10/11/18	Z8-1413502	01/21/26	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL KAMANIA	36.8000	58.00	2,134.40	

Statute Report

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-83931	10/11/18	Z8-1413502	01/21/26	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MAINEK	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1413502	01/21/26	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MAINEK	9.6700	87.00	841.29	
046	O4-83931	10/11/18	Z8-1413502	01/21/26	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MWANGI	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1413502	01/21/26	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MWANGI	2.3600	87.00	205.32	
046	O4-83931	10/11/18	Z8-1413502	01/21/26	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MWONGELA	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1413502	01/21/26	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MWONGELA	.4200	87.00	36.54	
046	O4-83931		Z8-1413502							Purchase Order Total		10,177.55	
046	O4-83931	10/11/18	Z8-1413503	01/21/26	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL LELEY	36.8800	58.00	2,139.04	
046	O4-83931	10/11/18	Z8-1413503	01/21/26	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL NJUGUNA	34.8900	58.00	2,023.62	
046	O4-83931	10/11/18	Z8-1413503	01/21/26	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL ZABLON	38.7600	58.00	2,248.08	
046	O4-83931		Z8-1413503							Purchase Order Total		6,410.74	
046	O4-83931	10/11/18	Z8-1413504	01/21/26	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ADETAYO	25.3300	67.50	1,709.78	
046	O4-83931		Z8-1413504							Purchase Order Total		1,709.78	
046	O4-83931	10/11/18	Z8-1413505	01/21/26	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL KAMANIA	36.5800	58.00	2,121.64	
046	O4-83931	10/11/18	Z8-1413505	01/21/26	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MAINEK	31.5900	58.00	1,832.22	
046	O4-83931	10/11/18	Z8-1413505	01/21/26	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MWANGI	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1413505	01/21/26	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MWANGI	1.3600	87.00	118.32	
046	O4-83931	10/11/18	Z8-1413505	01/21/26	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MWONGELA	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1413505	01/21/26	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MWONGELA	1.0000	87.00	87.00	
046	O4-83931		Z8-1413505							Purchase Order Total		8,799.18	
046	O4-83931	10/11/18	Z8-1413506	01/21/26	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL KAMANIA	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1413506	01/21/26	2545324	WESTWAY STAFFING	948	00	RN INTL OT KAMANIA	19.8200	87.00	1,724.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1413506	01/21/26	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MAINEK	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1413506	01/21/26	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MAINEK	9.5500	87.00	830.85	
046	O4-83931	10/11/18	Z8-1413506	01/21/26	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MWANGI	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1413506	01/21/26	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MWANGI	5.3100	87.00	461.97	
046	O4-83931	10/11/18	Z8-1413506	01/21/26	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MWONGELA	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1413506	01/21/26	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MWONGELA	1.0600	87.00	92.22	
046	O4-83931		Z8-1413506							Purchase Order Total		12,389.38	
046	O4-83931	10/11/18	Z8-1413507	01/21/26	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ADETAYO	38.6800	67.50	2,610.90	
046	O4-83931		Z8-1413507							Purchase Order Total		2,610.90	
046	O4-83931	10/11/18	Z8-1413508	01/21/26	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL LELEY	37.1700	58.00	2,155.86	
046	O4-83931	10/11/18	Z8-1413508	01/21/26	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL NJUGUNA	39.2300	58.00	2,275.34	
046	O4-83931	10/11/18	Z8-1413508	01/21/26	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL ZABLON	36.6300	58.00	2,124.54	
046	O4-83931		Z8-1413508							Purchase Order Total		6,555.74	
046	O4-83931	10/11/18	Z8-1413753	01/22/26	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL LELEY	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1413753	01/22/26	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT LELEY	.7300	87.00	63.51	
046	O4-83931	10/11/18	Z8-1413753	01/22/26	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL NJUGUNA	39.4000	58.00	2,285.20	
046	O4-83931	10/11/18	Z8-1413753	01/22/26	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL ZABLON	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1413753	01/22/26	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT ZABLON	10.2300	87.00	890.01	
046	O4-83931		Z8-1413753							Purchase Order Total		7,878.72	
046	O4-83931	10/11/18	Z8-1413756	01/22/26	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ADETAYO	25.1000	67.50	1,694.25	
046	O4-83931		Z8-1413756							Purchase Order Total		1,694.25	
046	O4-83931	10/11/18	Z8-1419421	02/18/26	2545324	WESTWAY STAFFING	948	00	RN INTL KAMANIA	40.0000	58.00	2,320.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1419421	02/18/26	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT KAMANIA	8.4700	87.00	736.89	
046	O4-83931	10/11/18	Z8-1419421	02/18/26	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MAINEK	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1419421	02/18/26	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MAINEK	9.8000	87.00	852.60	
046	O4-83931	10/11/18	Z8-1419421	02/18/26	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MWANGI	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1419421	02/18/26	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MWANGI	12.0300	87.00	1,046.61	
046	O4-83931		Z8-1419421							Purchase Order Total		9,596.10	
046	O4-87535	07/31/19	O9-1409528	01/05/26	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	27,841.17	27,841.17	
046	O4-87535		O9-1409528							Purchase Order Total		27,841.17	
046	O4-87535	07/31/19	O9-1415553	02/02/26	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	27,841.17	27,841.17	
046	O4-87535		O9-1415553							Purchase Order Total		27,841.17	
046	O4-87535	07/31/19	O9-1420740	02/25/26	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	27,841.17	27,841.17	
046	O4-87535		O9-1420740							Purchase Order Total		27,841.17	
046	O4-87535	07/31/19	O9-1426652	03/25/26	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	27,841.17	27,841.17	
046	O4-87535		O9-1426652							Purchase Order Total		27,841.17	
046	O4-88827	11/05/19	Z8-1412706	01/16/26	2299853	M T COUNSELING	952	00	TRAUMA GROUPS	1.0000	3,200.00	3,200.00	
046	O4-88827		Z8-1412706							Purchase Order Total		3,200.00	
046	O4-88827	11/05/19	Z8-1417627	02/10/26	2299853	M T COUNSELING	924	00	MENS TRAUMA	1.0000	3,200.00	3,200.00	
046	O4-88827		Z8-1417627							Purchase Order Total		3,200.00	
046	O4-88827	11/05/19	Z8-1425219	03/18/26	2299853	M T COUNSELING	924	00	TRAUMA GROUPS	1.0000	3,200.00	3,200.00	
046	O4-88827		Z8-1425219							Purchase Order Total		3,200.00	
046	O4-88828	11/05/19	Z8-1412744	01/16/26	1385187	MCCULLOUGH COUNSELING & RECOVE	952	00	AM LIVING WITH SUCCESS GROUP	5.0000	80.50	402.50	
046	O4-88828		Z8-1412744							Purchase Order Total		402.50	
046	O4-88828	11/05/19	Z8-1412749	01/16/26	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	AM DATE OF GROUP/CLASS	2.0000	80.50	161.00	
046	O4-88828	11/05/19	Z8-1412749	01/16/26	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	AM DATE OF GROUP/CLASS	2.0000	80.50	161.00	
046	O4-88828	11/05/19	Z8-1412749	01/16/26	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	AM DATE OF GROUP/CLASS	1.0000	80.50	80.50	
046	O4-88828	11/05/19	Z8-1412749	01/16/26	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	AM DATE OF GROUP/CLASS	2.0000	80.50	161.00	
046	O4-88828		Z8-1412749							Purchase Order Total		563.50	
046	O4-88828	11/05/19	Z8-1412751	01/16/26	1385187	MCCULLOUGH	952	00	LIFE SKILLS GROUPS	5.0000	80.50	402.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request		
						COUNSELING & RECOVERE									
046	O4-88828		Z8-1412751							Purchase Order Total		402.50			
046	O4-88828	11/05/19	Z8-1412753	01/16/26	1385187	MCCULLOUGH	952	00	LIFE SKILLS GROUPS	5.5000	80.50	442.75			
						COUNSELING & RECOVERE									
046	O4-88828		Z8-1412753							Purchase Order Total		442.75			
046	O4-88828	11/05/19	Z8-1412754	01/16/26	1385187	MCCULLOUGH	952	00	LIFE SKILLS GROUPS	4.0000	80.50	322.00			
						COUNSELING & RECOVERE									
046	O4-88828		Z8-1412754							Purchase Order Total		322.00			
046	O4-88828	11/05/19	Z8-1412755	01/16/26	1385187	MCCULLOUGH	952	00	LIFE SKILLS GROUPS	6.0000	80.50	483.00			
						COUNSELING & RECOVERE									
046	O4-88828		Z8-1412755							Purchase Order Total		483.00			
046	O4-88828	11/05/19	Z8-1412756	01/16/26	1385187	MCCULLOUGH	952	00	LIFE SKILLS GROUPS	7.5000	80.50	603.75			
						COUNSELING & RECOVERE									
046	O4-88828		Z8-1412756							Purchase Order Total		603.75			
046	O4-88828	11/05/19	Z8-1412758	01/16/26	1385187	MCCULLOUGH	952	00	LIFE SKILLS GROUPS	5.0000	80.50	402.50			
						COUNSELING & RECOVERE									
046	O4-88828		Z8-1412758							Purchase Order Total		402.50			
046	O4-88828	11/05/19	Z8-1412761	01/16/26	1385187	MCCULLOUGH	952	00	LIFE SKILLS GROUPS	7.0000	80.50	563.50			
						COUNSELING & RECOVERE									
046	O4-88828		Z8-1412761							Purchase Order Total		563.50			
046	O4-88973	11/21/19	Z8-1412242	01/14/26	2573018	THOMPSON, MARY ANN	948	00	CLIENT EVALUATION	6.0000	208.00	1,248.00			
046	O4-88973		Z8-1412242							Purchase Order Total		1,248.00			
046	O4-88973	11/21/19	Z8-1412249	01/14/26	2573018	THOMPSON, MARY ANN	948	00	CLIENT EVALUATION	2.0000	208.00	416.00			
046	O4-88973		Z8-1412249							Purchase Order Total		416.00			
046	O4-88973	11/21/19	Z8-1412252	01/14/26	2573018	THOMPSON, MARY ANN	952	00	CLIENT EVALUATION	5.0000	208.00	1,040.00			
046	O4-88973		Z8-1412252							Purchase Order Total		1,040.00			
046	O4-88973	11/21/19	Z8-1417621	02/10/26	2573018	THOMPSON, MARY ANN	948	00	CLIENT EVALUATION	6.0000	208.00	1,248.00			
046	O4-88973		Z8-1417621							Purchase Order Total		1,248.00			
046	O4-88973	11/21/19	Z8-1419596	02/19/26	2573018	THOMPSON, MARY ANN	952	00	RG GROUP	2.0000	190.00	380.00			
046	O4-88973	11/21/19	Z8-1419596	02/19/26	2573018	THOMPSON, MARY ANN	948	00	RG GROUP	4.0000	285.00	1,140.00			
046	O4-88973		Z8-1419596							Purchase Order Total		1,520.00			
046	O4-89028	12/03/19	O9-1425394	03/19/26	547114	SENECA SANITATION INC	975	37	2 YARD CONTAINER	1.0000	340.00	340.00			
						COUNSELING & RECOVERE									
046	O4-89028		O9-1425394							Purchase Order Total		340.00			
046	O4-89028	12/03/19	O9-1425399	03/19/26	547114	SENECA SANITATION INC	975	37	KITCHEN CONTAINER	2.0000	600.00	1,200.00			
						COUNSELING & RECOVERE									
046	O4-89028	12/03/19	O9-1425399	03/19/26	547114	SENECA SANITATION INC	975	37	REMOVE TRASH 15119	4.7300	52.00	245.96			
						COUNSELING & RECOVERE									
046	O4-89028	12/03/19	O9-1425399	03/19/26	547114	SENECA SANITATION INC	975	37	REMOVE TRASH 15120	3.8400	52.00	199.68			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC							
046	O4-89028		O9-1425399							Purchase Order Total		1,645.64	
046	O4-89028	12/03/19	Z8-1410758	01/08/26	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1410758	01/08/26	547114	SENECA SANITATION INC	910	37	40 YARD ROLL OFF TONAGE FEE	4.6700	46.00	214.82	
046	O4-89028	12/03/19	Z8-1410758	01/08/26	547114	SENECA SANITATION INC	910	37	40 YARD ROLL OFF TONAGE FEE	3.8900	46.00	178.94	
046	O4-89028		Z8-1410758							Purchase Order Total		1,593.76	
046	O4-89028	12/03/19	Z8-1411611	01/13/26	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1411611	01/13/26	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.1600	46.00	191.36	
046	O4-89028	12/03/19	Z8-1411611	01/13/26	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.7600	46.00	172.96	
046	O4-89028		Z8-1411611							Purchase Order Total		1,564.32	
046	O4-89028	12/03/19	Z8-1411781	01/13/26	547114	SENECA SANITATION INC	975	37	KITCHEN CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1411781	01/13/26	547114	SENECA SANITATION INC	910	37	40 YARD ROLL OFF TONAGE FEE	4.0300	46.00	185.38	
046	O4-89028	12/03/19	Z8-1411781	01/13/26	547114	SENECA SANITATION INC	910	37	40 YARD ROLL OFF TONAGE FEE	3.9300	46.00	180.78	
046	O4-89028		Z8-1411781							Purchase Order Total		1,566.16	
046	O4-89028	12/03/19	Z8-1412828	01/16/26	547114	SENECA SANITATION INC	975	37	2 YARD CONTAINER NOV. 2025	1.0000	340.00	340.00	
046	O4-89028		Z8-1412828							Purchase Order Total		340.00	
046	O4-89028	12/03/19	Z8-1412829	01/16/26	547114	SENECA SANITATION INC	975	37	KITCHEN CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1412829	01/16/26	547114	SENECA SANITATION INC	975	37	REMOVE TRASH 15095	4.9200	46.00	226.32	
046	O4-89028	12/03/19	Z8-1412829	01/16/26	547114	SENECA SANITATION INC	975	37	REMOVE TRASH 15096	3.8200	46.00	175.72	
046	O4-89028		Z8-1412829							Purchase Order Total		1,602.04	
046	O4-89028	12/03/19	Z8-1412832	01/16/26	547114	SENECA SANITATION INC	975	37	KITCHEN CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1412832	01/16/26	547114	SENECA SANITATION INC	975	37	REMOVE TRASH 15097	4.5100	46.00	207.46	
046	O4-89028	12/03/19	Z8-1412832	01/16/26	547114	SENECA SANITATION INC	975	37	REMOVE TRASH 15099	4.0000	46.00	184.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-89028		Z8-1412832							Purchase Order Total		1,591.46	
046	O4-89028	12/03/19	Z8-1419489	02/19/26	547114	SENECA SANITATION INC	975	37	KITCHEN CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1419489	02/19/26	547114	SENECA SANITATION INC	975	37	REMOVE TRASH 15115	4.7100	52.00	244.92	
046	O4-89028	12/03/19	Z8-1419489	02/19/26	547114	SENECA SANITATION INC	975	37	REMOVE TRASH 15116	3.8800	52.00	201.76	
046	O4-89028		Z8-1419489							Purchase Order Total		1,646.68	
046	O4-89028	12/03/19	Z8-1419583	02/19/26	547114	SENECA SANITATION INC	975	37	KITCHEN CONATAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1419583	02/19/26	547114	SENECA SANITATION INC	975	37	REMOVE TRASH 15093	5.3000	46.00	243.80	
046	O4-89028	12/03/19	Z8-1419583	02/19/26	547114	SENECA SANITATION INC	975	37	REMOVE TRASH 15094	3.1000	46.00	142.60	
046	O4-89028		Z8-1419583							Purchase Order Total		1,586.40	
046	O4-89028	12/03/19	Z8-1419737	02/20/26	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1419737	02/20/26	547114	SENECA SANITATION INC	910	37	40 YARD ROLL OFF TONAGE FEE	4.9600	52.00	257.92	
046	O4-89028	12/03/19	Z8-1419737	02/20/26	547114	SENECA SANITATION INC	910	37	40 YARD ROLL OFF TONAGE FEE	3.8800	52.00	201.76	
046	O4-89028		Z8-1419737							Purchase Order Total		1,659.68	
046	O4-89028	12/03/19	Z8-1426240	03/24/26	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1426240	03/24/26	547114	SENECA SANITATION INC	910	37	40 YARD ROLL OFF TONAGE FEE	4.4000	52.00	228.80	
046	O4-89028	12/03/19	Z8-1426240	03/24/26	547114	SENECA SANITATION INC	910	37	40 YARD ROLL OFF TONAGE FEE	3.7700	52.00	196.04	
046	O4-89028		Z8-1426240							Purchase Order Total		1,624.84	
046	O4-89225	12/31/19	O9-1425820	03/20/26	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	6.0000	30.00	180.00	
046	O4-89225	12/31/19	O9-1425820	03/20/26	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	6.0000	30.00	180.00	
046	O4-89225	12/31/19	O9-1425820	03/20/26	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	3.0000	30.00	90.00	
046	O4-89225	12/31/19	O9-1425820	03/20/26	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	3.0000	30.00	90.00	
046	O4-89225		O9-1425820							Purchase Order Total		540.00	
046	O4-89225	12/31/19	O9-1425825	03/20/26	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	2.0000	30.00	60.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	04-89225	12/31/19	09-1425825	03/20/26	2007748	LLC MEDI WASTE DISPOSAL	926	00	OMAHA PICK-UP/DISPOSAL	3.0000	30.00	90.00	
046	04-89225		09-1425825			LLC			OMAHA	Purchase Order Total		150.00	
046	04-89225	12/31/19	09-1425848	03/20/26	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	3.0000	30.00	90.00	
046	04-89225	12/31/19	09-1425848	03/20/26	2007748	LLC			OMAHA	Purchase Order Total		150.00	
046	04-89225	12/31/19	09-1425848	03/20/26	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	2.0000	30.00	60.00	
046	04-89225		09-1425848			LLC			OMAHA	Purchase Order Total		150.00	
046	04-89225	12/31/19	Z8-1411556	01/12/26	2007748	MEDI WASTE DISPOSAL	926	00	INFECTIOUS WASTE	4.0000	30.00	120.00	
046	04-89225	12/31/19	Z8-1411556	01/12/26	2007748	LLC			PICKUP	Purchase Order Total		540.00	
046	04-89225	12/31/19	Z8-1411556	01/12/26	2007748	MEDI WASTE DISPOSAL	926	00	INFECTIOUS WASTE	2.0000	30.00	60.00	
046	04-89225	12/31/19	Z8-1411556	01/12/26	2007748	LLC			PICKUP	Purchase Order Total		540.00	
046	04-89225	12/31/19	Z8-1411556	01/12/26	2007748	MEDI WASTE DISPOSAL	926	00	INFECTIOUS WASTE	6.0000	30.00	180.00	
046	04-89225	12/31/19	Z8-1411556	01/12/26	2007748	LLC			PICKUP	Purchase Order Total		540.00	
046	04-89225	12/31/19	Z8-1411556	01/12/26	2007748	MEDI WASTE DISPOSAL	926	00	INFECTIOUS WASTE	6.0000	30.00	180.00	
046	04-89225	12/31/19	Z8-1411556	01/12/26	2007748	LLC			PICKUP	Purchase Order Total		540.00	
046	04-89225	12/31/19	Z8-1411557	01/12/26	2007748	MEDI WASTE DISPOSAL	926	00	INFECTIOUS WASTE	2.0000	30.00	60.00	
046	04-89225	12/31/19	Z8-1411557	01/12/26	2007748	LLC			PICKUP	Purchase Order Total		270.00	
046	04-89225	12/31/19	Z8-1411557	01/12/26	2007748	MEDI WASTE DISPOSAL	926	00	INFECTIOUS WASTE	2.0000	30.00	60.00	
046	04-89225	12/31/19	Z8-1411557	01/12/26	2007748	LLC			PICKUP	Purchase Order Total		270.00	
046	04-89225	12/31/19	Z8-1411557	01/12/26	2007748	MEDI WASTE DISPOSAL	926	00	INFECTIOUS WASTE	1.0000	30.00	30.00	
046	04-89225	12/31/19	Z8-1411557	01/12/26	2007748	LLC			PICKUP	Purchase Order Total		270.00	
046	04-89225	12/31/19	Z8-1411557	01/12/26	2007748	MEDI WASTE DISPOSAL	926	00	INFECTIOUS WASTE	2.0000	30.00	60.00	
046	04-89225	12/31/19	Z8-1411557	01/12/26	2007748	LLC			PICKUP	Purchase Order Total		270.00	
046	04-89225	12/31/19	Z8-1411557	01/12/26	2007748	MEDI WASTE DISPOSAL	926	00	INFECTIOUS WASTE	2.0000	30.00	60.00	
046	04-89225	12/31/19	Z8-1411557	01/12/26	2007748	LLC			PICKUP	Purchase Order Total		270.00	
046	04-89225	12/31/19	Z8-1411899	01/13/26	2007748	MEDI WASTE DISPOSAL	926	00	INFECTIOUS WASTE	4.0000	30.00	120.00	
046	04-89225	12/31/19	Z8-1411899	01/13/26	2007748	LLC			PICKUP	Purchase Order Total		540.00	
046	04-89225	12/31/19	Z8-1411899	01/13/26	2007748	MEDI WASTE DISPOSAL	926	00	INFECTIOUS WASTE	2.0000	30.00	60.00	
046	04-89225	12/31/19	Z8-1411899	01/13/26	2007748	LLC			PICKUP	Purchase Order Total		540.00	
046	04-89225	12/31/19	Z8-1411899	01/13/26	2007748	MEDI WASTE DISPOSAL	926	00	INFECTIOUS WASTE	6.0000	30.00	180.00	
046	04-89225	12/31/19	Z8-1411899	01/13/26	2007748	LLC			PICKUP	Purchase Order Total		540.00	
046	04-89225	12/31/19	Z8-1411899	01/13/26	2007748	MEDI WASTE DISPOSAL	926	00	INFECTIOUS WASTE	6.0000	30.00	180.00	
046	04-89225	12/31/19	Z8-1411899	01/13/26	2007748	LLC			PICKUP	Purchase Order Total		540.00	
046	04-89225	12/31/19	Z8-1412348	01/15/26	2007748	MEDI WASTE DISPOSAL	926	00	INFECTIOUS WASTE	1.0000	30.00	30.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-89225	12/31/19	Z8-1412348	01/15/26	2007748	LLC MEDI WASTE DISPOSAL	926	00	PICKUP PICK-UP/DISPOSAL	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1412348	01/15/26	2007748	LLC MEDI WASTE DISPOSAL	926	00	LINCOLN PICK-UP/DISPOSAL	1.0000	30.00	30.00	
046	O4-89225	12/31/19	Z8-1412348	01/15/26	2007748	LLC MEDI WASTE DISPOSAL	926	00	LINCOLN PICK-UP/DISPOSAL	2.0000	30.00	60.00	
046	O4-89225		Z8-1412348							Purchase Order Total		180.00	
046	O4-89225	12/31/19	Z8-1412595	01/16/26	2007748	LLC MEDI WASTE DISPOSAL	926	00	TECUMSEH PICK-UP/DISPOSAL	6.0000	30.00	180.00	
046	O4-89225		Z8-1412595							Purchase Order Total		180.00	
046	O4-89225	12/31/19	Z8-1412596	01/16/26	2007748	LLC MEDI WASTE DISPOSAL	926	00	LINCOLN PICK-UP/DISPOSAL	2.0000	30.00	60.00	
046	O4-89225		Z8-1412596							Purchase Order Total		60.00	
046	O4-89225	12/31/19	Z8-1412597	01/16/26	2007748	LLC MEDI WASTE DISPOSAL	926	00	MCCOOK PICK-UP/DISPOSAL	2.0000	30.00	60.00	
046	O4-89225		Z8-1412597							Purchase Order Total		60.00	
046	O4-89225	12/31/19	Z8-1412598	01/16/26	2007748	LLC MEDI WASTE DISPOSAL	926	00	OMAHA PICK-UP/DISPOSAL	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1412598	01/16/26	2007748	LLC MEDI WASTE DISPOSAL	926	00	OMAHA PICK-UP/DISPOSAL	2.0000	30.00	60.00	
046	O4-89225		Z8-1412598							Purchase Order Total		120.00	
046	O4-89225	12/31/19	Z8-1412599	01/16/26	2007748	LLC MEDI WASTE DISPOSAL	926	00	LINCOLN PICK-UP/DISPOSAL	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1412599	01/16/26	2007748	LLC MEDI WASTE DISPOSAL	926	00	LINCOLN PICK-UP/DISPOSAL	2.0000	30.00	60.00	
046	O4-89225		Z8-1412599							Purchase Order Total		120.00	
046	O4-89225	12/31/19	Z8-1412600	01/16/26	2007748	LLC MEDI WASTE DISPOSAL	926	00	LINCOLN PICK-UP/DISPOSAL	3.0000	30.00	90.00	
046	O4-89225	12/31/19	Z8-1412600	01/16/26	2007748	LLC MEDI WASTE DISPOSAL	926	00	LINCOLN PICK-UP/DISPOSAL	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1412600	01/16/26	2007748	LLC MEDI WASTE DISPOSAL	926	00	LINCOLN PICK-UP/DISPOSAL	3.0000	30.00	90.00	
046	O4-89225		Z8-1412600							Purchase Order Total		240.00	
046	O4-89225	12/31/19	Z8-1412601	01/16/26	2007748	LLC MEDI WASTE DISPOSAL	926	00	MCCOOK PICK-UP/DISPOSAL	3.0000	30.00	90.00	
046	O4-89225		Z8-1412601							Purchase Order Total		90.00	
046	O4-89225	12/31/19	Z8-1412602	01/16/26	2007748	LLC MEDI WASTE DISPOSAL	926	00	LINCOLN PICK-UP/DISPOSAL	5.0000	30.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	04-89225	12/31/19	Z8-1412602	01/16/26	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	4.0000	30.00	120.00	
046	04-89225	12/31/19	Z8-1412602	01/16/26	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	5.0000	30.00	150.00	
046	04-89225	12/31/19	Z8-1412602	01/16/26	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	4.0000	30.00	120.00	
046	04-89225	12/31/19	Z8-1412602	01/16/26	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	5.0000	30.00	150.00	
046	04-89225		Z8-1412602							Purchase Order Total		690.00	
046	04-89225	12/31/19	Z8-1412603	01/16/26	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	04-89225		Z8-1412603							Purchase Order Total		30.00	
046	04-89225	12/31/19	Z8-1417480	02/09/26	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	2.0000	30.00	60.00	
046	04-89225	12/31/19	Z8-1417480	02/09/26	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	2.0000	30.00	60.00	
046	04-89225		Z8-1417480							Purchase Order Total		120.00	
046	04-89225	12/31/19	Z8-1417487	02/09/26	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	3.0000	30.00	90.00	
046	04-89225	12/31/19	Z8-1417487	02/09/26	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	3.0000	30.00	90.00	
046	04-89225	12/31/19	Z8-1417487	02/09/26	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	2.0000	30.00	60.00	
046	04-89225	12/31/19	Z8-1417487	02/09/26	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	2.0000	30.00	60.00	
046	04-89225		Z8-1417487							Purchase Order Total		300.00	
046	04-89225	12/31/19	Z8-1417668	02/10/26	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	3.0000	30.00	90.00	
046	04-89225		Z8-1417668							Purchase Order Total		90.00	
046	04-89225	12/31/19	Z8-1423236	03/10/26	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE	3.0000	30.00	90.00	
046	04-89225	12/31/19	Z8-1423236	03/10/26	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE	2.0000	30.00	60.00	
046	04-89225	12/31/19	Z8-1423236	03/10/26	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE	3.0000	30.00	90.00	
046	04-89225		Z8-1423236							Purchase Order Total		240.00	
046	04-89225	12/31/19	Z8-1423421	03/10/26	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	2.0000	30.00	60.00	
046	04-89225		Z8-1423421							Purchase Order Total		60.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	04-89225	12/31/19	Z8-1425176	03/18/26	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	3.0000	30.00	90.00	
046	04-89225	12/31/19	Z8-1425176	03/18/26	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	2.0000	30.00	60.00	
046	04-89225	12/31/19	Z8-1425176	03/18/26	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	2.0000	30.00	60.00	
046	04-89225	12/31/19	Z8-1425176	03/18/26	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	2.0000	30.00	60.00	
046	04-89225		Z8-1425176							Purchase Order Total		270.00	
046	04-89225	12/31/19	Z8-1425180	03/18/26	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	1.0000	30.00	30.00	
046	04-89225		Z8-1425180							Purchase Order Total		30.00	
046	04-89225	12/31/19	Z8-1425184	03/18/26	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	1.0000	30.00	30.00	
046	04-89225		Z8-1425184							Purchase Order Total		30.00	
046	04-89225	12/31/19	Z8-1425190	03/18/26	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	1.0000	30.00	30.00	
046	04-89225		Z8-1425190							Purchase Order Total		30.00	
046	04-89225	12/31/19	Z8-1425195	03/18/26	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	3.0000	30.00	90.00	
046	04-89225	12/31/19	Z8-1425195	03/18/26	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	4.0000	30.00	120.00	
046	04-89225	12/31/19	Z8-1425195	03/18/26	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	3.0000	30.00	90.00	
046	04-89225	12/31/19	Z8-1425195	03/18/26	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	4.0000	30.00	120.00	
046	04-89225		Z8-1425195							Purchase Order Total		420.00	
046	04-89225	12/31/19	Z8-1425202	03/18/26	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL MCCOOK	1.0000	30.00	30.00	
046	04-89225		Z8-1425202							Purchase Order Total		30.00	
046	04-89225	12/31/19	Z8-1425204	03/18/26	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL TECUMSEH	6.0000	30.00	180.00	
046	04-89225		Z8-1425204							Purchase Order Total		180.00	
046	04-89225	12/31/19	Z8-1425207	03/18/26	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL YORK	4.0000	30.00	120.00	
046	04-89225		Z8-1425207							Purchase Order Total		120.00	
046	04-89225	12/31/19	Z8-1425813	03/20/26	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL YORK	2.0000	30.00	60.00	
046	04-89225		Z8-1425813							Purchase Order Total		60.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	04-89225	12/31/19	Z8-1426859	03/26/26	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	7.0000	30.00	210.00	
046	04-89225		Z8-1426859							Purchase Order Total		210.00	
046	04-89357	01/13/20	09-1410015	01/06/26	516218	COMPUMED	979	00	CCCL ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		09-1410015							Purchase Order Total		249.00	
046	04-89357	01/13/20	09-1410041	01/06/26	516218	COMPUMED	979	00	NSP ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		09-1410041							Purchase Order Total		249.00	
046	04-89357	01/13/20	09-1410046	01/06/26	516218	COMPUMED	979	00	NCYF ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		09-1410046							Purchase Order Total		249.00	
046	04-89357	01/13/20	09-1410052	01/06/26	516218	COMPUMED	979	00	WEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		09-1410052							Purchase Order Total		249.00	
046	04-89357	01/13/20	09-1410265	01/06/26	516218	COMPUMED	948	00	EKG EQUIPMENT RNTL RTC M-UNIT	1.0000	249.00	249.00	
046	04-89357		09-1410265							Purchase Order Total		249.00	
046	04-89357	01/13/20	09-1410270	01/06/26	516218	COMPUMED	948	00	EKG EQUIPMENT MONTHLY RENTAL	1.0000	249.00	249.00	
046	04-89357		09-1410270							Purchase Order Total		249.00	
046	04-89357	01/13/20	09-1410273	01/06/26	516218	COMPUMED	948	00	EKG EQUIPMENT MONTHLY RENTAL	1.0000	249.00	249.00	
046	04-89357		09-1410273							Purchase Order Total		249.00	
046	04-89357	01/13/20	09-1410278	01/06/26	516218	COMPUMED	948	00	EKG EQUIPMENT MONTHLY RENTAL	1.0000	249.00	249.00	
046	04-89357		09-1410278							Purchase Order Total		249.00	
046	04-89357	01/13/20	09-1410282	01/06/26	516218	COMPUMED	948	00	EKG EQUIPMENT MONTHLY RENTAL	1.0000	249.00	249.00	
046	04-89357		09-1410282							Purchase Order Total		249.00	
046	04-89357	01/13/20	09-1410290	01/06/26	516218	COMPUMED	948	00	EKG EQUIPMENT MONTHLY RENTAL	1.0000	249.00	249.00	
046	04-89357		09-1410290							Purchase Order Total		249.00	
046	04-89357	01/13/20	09-1410291	01/06/26	516218	COMPUMED	948	00	EKG EQUIPMENT RNTL TSCI-SMU	1.0000	249.00	249.00	
046	04-89357		09-1410291							Purchase Order Total		249.00	
046	04-89357	01/13/20	09-1410297	01/06/26	516218	COMPUMED	948	00	EKG EQUIPMENT RENTAL TSCI-SNF	1.0000	249.00	249.00	
046	04-89357		09-1410297							Purchase Order Total		249.00	
046	04-89357	01/13/20	09-1410299	01/06/26	516218	COMPUMED	948	00	EKG EQUIPMENT MONTHLY RENTAL	1.0000	249.00	249.00	
046	04-89357		09-1410299							Purchase Order Total		249.00	
046	04-89357	01/13/20	09-1410301	01/06/26	516218	COMPUMED	948	00	EKG EQUIPMENT RNTL	1.0000	249.00	249.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									RTC-CLINIC				
046	O4-89357		O9-1410301						Purchase Order Total			249.00	
046	O4-89357	01/13/20	O9-1410302	01/06/26	516218	COMPUMED	948	00	EKG EQUIPMENT RENTAL RTC-SNF	1.0000	249.00	249.00	
046	O4-89357		O9-1410302						Purchase Order Total			249.00	
046	O4-89357	01/13/20	O9-1410303	01/06/26	516218	COMPUMED	948	00	EKG EQUIPMENT RNTL RTC-F UNIT	1.0000	249.00	249.00	
046	O4-89357		O9-1410303						Purchase Order Total			249.00	
046	O4-89357	01/13/20	O9-1410306	01/06/26	516218	COMPUMED	948	00	EKG EQUIPMENT RNTL RTC G-UNIT	1.0000	249.00	249.00	
046	O4-89357		O9-1410306						Purchase Order Total			249.00	
046	O4-89357	01/13/20	O9-1410372	01/07/26	516218	COMPUMED	979	00	TSCI-SMU ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		O9-1410372						Purchase Order Total			249.00	
046	O4-89357	01/13/20	O9-1410378	01/07/26	516218	COMPUMED	979	00	TSCI-SNF ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		O9-1410378						Purchase Order Total			249.00	
046	O4-89357	01/13/20	O9-1410379	01/07/26	516218	COMPUMED	979	00	OCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		O9-1410379						Purchase Order Total			249.00	
046	O4-89357	01/13/20	O9-1410382	01/07/26	516218	COMPUMED	979	00	RTC ECG/EKG RNTL - EACH SUB LO	1.0000	249.00	249.00	
046	O4-89357		O9-1410382						Purchase Order Total			249.00	
046	O4-89357	01/13/20	O9-1410416	01/07/26	516218	COMPUMED	979	00	RTC ECG/EKG RNTL - EACH SUB LO	1.0000	249.00	249.00	
046	O4-89357		O9-1410416						Purchase Order Total			249.00	
046	O4-89357	01/13/20	O9-1410419	01/07/26	516218	COMPUMED	979	00	RTC ECG/EKG RNTL - EACH SUB LO	1.0000	249.00	249.00	
046	O4-89357		O9-1410419						Purchase Order Total			249.00	
046	O4-89357	01/13/20	O9-1410426	01/07/26	516218	COMPUMED	979	00	RTC ECG/EKG RNTL - EACH SUB LO	1.0000	249.00	249.00	
046	O4-89357		O9-1410426						Purchase Order Total			249.00	
046	O4-89357	01/13/20	O9-1410567	01/07/26	516218	COMPUMED	465	00	ZIO PATCH	1.0000	449.00	449.00	
046	O4-89357	01/13/20	O9-1410567	01/07/26	516218	COMPUMED	465		CARDIOLOGIST REVIEW OF ZIO	1.0000	149.00	149.00	
046	O4-89357	01/13/20	O9-1410567	01/07/26	516218	COMPUMED	465	00	ZIO PATCH	1.0000	449.00	449.00	
046	O4-89357	01/13/20	O9-1410567	01/07/26	516218	COMPUMED	465		CARDIOLOGIST REVIEW OF ZIO	1.0000	149.00	149.00	
046	O4-89357		O9-1410567						Purchase Order Total			1,196.00	
046	O4-89357	01/13/20	O9-1419423	02/18/26	516218	COMPUMED	475	00	GE MAC 1200 THERMAL	150.0000	1.00	150.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	04-89357	01/13/20	09-1419423	02/18/26	516218	COMPUMED	475	00	PAPER RESTING ECG	300.0000	1.00	300.00	
046		01/13/20	09-1419423	02/18/26	516218	COMPUMED	001	98	ELECTRODES FREIGHT	1.0000	28.06	28.06	
046			09-1419423							Purchase Order Total		478.06	
046	04-89357	01/13/20	09-1419424	02/18/26	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-X-24HR	52.0000	12.50	650.00	
046	04-89357	01/13/20	09-1419424	02/18/26	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-X-STOR	52.0000	2.00	104.00	
046	04-89357		09-1419424							Purchase Order Total		754.00	
046	04-89357	01/13/20	09-1419614	02/19/26	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-X-24HR	34.0000	12.50	425.00	
046	04-89357	01/13/20	09-1419614	02/19/26	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-X-STOR	34.0000	2.00	68.00	
046	04-89357	01/13/20	09-1419614	02/19/26	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-M-24HR	3.0000	57.00	171.00	
046	04-89357	01/13/20	09-1419614	02/19/26	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-M STOR	3.0000	4.00	12.00	
046	04-89357		09-1419614							Purchase Order Total		676.00	
046	04-89357	01/13/20	09-1420153	02/23/26	516218	COMPUMED	948	00	EVENT MONITORING SERVICES	1.0000	449.00	449.00	
046	04-89357	01/13/20	09-1420153	02/23/26	516218	COMPUMED	948	00	EVENT MONITORING SERVICES	1.0000	149.00	149.00	
046	04-89357		09-1420153							Purchase Order Total		598.00	
046	04-89357	01/13/20	09-1422937	03/09/26	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-X-24HR	49.0000	12.50	612.50	
046	04-89357	01/13/20	09-1422937	03/09/26	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-X STOR	49.0000	2.00	98.00	
046	04-89357		09-1422937							Purchase Order Total		710.50	
046	04-89357	01/13/20	09-1422938	03/09/26	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-X-24HR	116.0000	12.50	1,450.00	
046	04-89357	01/13/20	09-1422938	03/09/26	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-X-STOR	116.0000	2.00	232.00	
046	04-89357		09-1422938							Purchase Order Total		1,682.00	
046	04-89357	01/13/20	09-1422939	03/09/26	516218	COMPUMED	465	00	EVENT MONITORING SERVICES	1.0000	449.00	449.00	
046	04-89357	01/13/20	09-1422939	03/09/26	516218	COMPUMED	465	00	EVENT MONITORING SERVICES	1.0000	149.00	149.00	
046	04-89357		09-1422939							Purchase Order Total		598.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	04-89357	01/13/20	09-1422941	03/09/26	516218	COMPUMED	948	00	EKG EQUIPMENT RNTL RTC G-UNIT	1.0000	249.00	249.00	
046	04-89357		09-1422941							Purchase Order Total		249.00	
046	04-89357	01/13/20	09-1422943	03/09/26	516218	COMPUMED	948	00	EKG EQUIPMENT RNTL RTC F-UNIT	1.0000	249.00	249.00	
046	04-89357		09-1422943							Purchase Order Total		249.00	
046	04-89357	01/13/20	09-1422944	03/09/26	516218	COMPUMED	948	00	EKG EQUIPMENT RENTAL RTC-SNF	1.0000	249.00	249.00	
046	04-89357		09-1422944							Purchase Order Total		249.00	
046	04-89357	01/13/20	09-1422945	03/09/26	516218	COMPUMED	948	00	EKG EQUIPMENT RENTAL TSCI-SNF	1.0000	249.00	249.00	
046	04-89357		09-1422945							Purchase Order Total		249.00	
046	04-89357	01/13/20	09-1422946	03/09/26	516218	COMPUMED	948	00	EKG EQUIPMENT RNTL RTC-CLINIC	1.0000	249.00	249.00	
046	04-89357		09-1422946							Purchase Order Total		249.00	
046	04-89357	01/13/20	09-1422948	03/09/26	516218	COMPUMED	948	00	EKG EQUIPMENT MONTHLY RENTAL	1.0000	249.00	249.00	
046	04-89357		09-1422948							Purchase Order Total		249.00	
046	04-89357	01/13/20	09-1422951	03/09/26	516218	COMPUMED	948	00	EKG EQUIPMENT RNTL RTC-M UNIT	1.0000	249.00	249.00	
046	04-89357		09-1422951							Purchase Order Total		249.00	
046	04-89357	01/13/20	09-1422953	03/09/26	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-X-STOR	60.0000	2.00	120.00	
046	04-89357	01/13/20	09-1422953	03/09/26	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-X-24HR	60.0000	12.50	750.00	
046	04-89357		09-1422953							Purchase Order Total		870.00	
046	04-89357	01/13/20	09-1422957	03/09/26	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-X STOR	80.0000	2.00	160.00	
046	04-89357	01/13/20	09-1422957	03/09/26	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-X-24HR	80.0000	12.50	1,000.00	
046	04-89357		09-1422957							Purchase Order Total		1,160.00	
046	04-89357	01/13/20	09-1422958	03/09/26	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-X-STOR	118.0000	2.00	236.00	
046	04-89357	01/13/20	09-1422958	03/09/26	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-M-24HR	3.0000	57.00	171.00	
046	04-89357	01/13/20	09-1422958	03/09/26	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-M-STOR	3.0000	4.00	12.00	
046	04-89357	01/13/20	09-1422958	03/09/26	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-X-24HR	118.0000	12.50	1,475.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-89357		O9-1422958							Purchase Order Total		1,894.00	
046	O4-89357	01/13/20	O9-1422961	03/09/26	516218	COMPUMED	948	00	EVENT MONITORING SERVICES	1.0000	449.00	449.00	
046	O4-89357	01/13/20	O9-1422961	03/09/26	516218	COMPUMED	948		EVENT MONITORING SERVICES	1.0000	149.00	149.00	
046	O4-89357		O9-1422961							Purchase Order Total		598.00	
046	O4-89357	01/13/20	O9-1422963	03/09/26	516218	COMPUMED	948	00	EKG EQUIPMENT MONTHLY RENTAL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	O9-1422963	03/09/26	516218	COMPUMED	948	00	STAT OVERREADING SERVICES	2.0000	25.00	50.00	
046	O4-89357		O9-1422963							Purchase Order Total		299.00	
046	O4-89357	01/13/20	O9-1422970	03/09/26	516218	COMPUMED	948	00	EKG EQUIPMENT RNTL RTC-M UNIT	1.0000	249.00	249.00	
046	O4-89357		O9-1422970							Purchase Order Total		249.00	
046	O4-89357	01/13/20	O9-1425695	03/20/26	516218	COMPUMED	948	00	ZIO PATCH	1.0000	449.00	449.00	
046	O4-89357	01/13/20	O9-1425695	03/20/26	516218	COMPUMED	948		CARDIOLOGIST REVIEW OF ZIO	1.0000	149.00	149.00	
046	O4-89357		O9-1425695							Purchase Order Total		598.00	
046	O4-89357	01/13/20	O9-1425696	03/20/26	516218	COMPUMED	475	00	GE MAC 1200 THERMAL PAPER	100.0000	1.00	100.00	
046		01/13/20	O9-1425696	03/20/26	516218	COMPUMED	001	98	FREIGHT	29.0300	1.00	29.03	
046			O9-1425696							Purchase Order Total		129.03	
046	O4-89357	01/13/20	O9-1425702	03/20/26	516218	COMPUMED	948	00	EKG EQUIPMENT MONTHLY RENTAL	1.0000	249.00	249.00	
046	O4-89357		O9-1425702							Purchase Order Total		249.00	
046	O4-89357	01/13/20	O9-1425703	03/20/26	516218	COMPUMED	948	00	EKG EQUIPMENT MONTHLY RENTAL	1.0000	249.00	249.00	
046	O4-89357		O9-1425703							Purchase Order Total		249.00	
046	O4-89357	01/13/20	O9-1425724	03/20/26	516218	COMPUMED	948	00	EKG EQUIPMENT MONTHLY RENTAL	1.0000	249.00	249.00	
046	O4-89357		O9-1425724							Purchase Order Total		249.00	
046	O4-89357	01/13/20	O9-1425742	03/20/26	516218	COMPUMED	948	00	NCYF ECG/EKG RNTL FEBRUARY	1.0000	249.00	249.00	
046	O4-89357		O9-1425742							Purchase Order Total		249.00	
046	O4-89357	01/13/20	O9-1426773	03/25/26	516218	COMPUMED	948	00	NCCW ECK/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		O9-1426773							Purchase Order Total		249.00	
046	O4-89357	01/13/20	O9-1426776	03/25/26	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-X-24HR	75.0000	12.50	937.50	
046	O4-89357	01/13/20	O9-1426776	03/25/26	516218	COMPUMED	948	00	RADIOLOGY:	75.0000	2.00	150.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	04-89357	01/13/20	09-1426776	03/25/26	516218	COMPUMED	948	00	90-0029-X STOR RADIOLOGY:	2.0000	57.00	114.00	
046	04-89357	01/13/20	09-1426776	03/25/26	516218	COMPUMED	948	00	90-0029-M-24HR RADIOLOGY:	2.0000	4.00	8.00	
046	04-89357		09-1426776						90-0029-M STOR				
									Purchase Order Total			1,209.50	
046	04-89357	01/13/20	09-1426839	03/26/26	516218	COMPUMED	948	00	EKG EQUIPMENT RNTL RTC-M UNIT	1.0000	249.00	249.00	
046	04-89357		09-1426839						Purchase Order Total			249.00	
046	04-89357	01/13/20	09-1426846	03/26/26	516218	COMPUMED	948	00	EKG EQUIPMENT MONTHLY RENTAL	1.0000	249.00	249.00	
046	04-89357		09-1426846						Purchase Order Total			249.00	
046	04-89357	01/13/20	09-1426847	03/26/26	516218	COMPUMED	948	00	EVENT MONITORING SERVICES	1.0000	449.00	449.00	
046	04-89357	01/13/20	09-1426847	03/26/26	516218	COMPUMED	948	00	EVENT MONITORING SERVICES	1.0000	149.00	149.00	
046	04-89357		09-1426847						Purchase Order Total			598.00	
046	04-89357	01/13/20	09-1426850	03/26/26	516218	COMPUMED	948	00	EKG EQUIPMENT MONTHLY RENTAL	1.0000	249.00	249.00	
046	04-89357		09-1426850						Purchase Order Total			249.00	
046	04-89622	02/13/20	Z8-1415022	01/29/26	551728	TRANE COMPANY - DALLAS TX	990	05	CTV EDDY CURRENTS	7442.0000	1.00	7,442.00	
046	04-89622		Z8-1415022						Purchase Order Total			7,442.00	
046	04-89957	03/12/20	Z8-1411155	01/09/26	1857183	MENTAL HEALTH ASSOCIATION OF N	948	00	INTENTIONAL PEER SUPPORT IPS	1.0000	7,166.33	7,166.33	
046	04-89957		Z8-1411155						Purchase Order Total			7,166.33	
046	04-89957	03/12/20	Z8-1417386	02/09/26	1857183	MENTAL HEALTH ASSOCIATION OF N	948	00	INTENTIONAL PEER SUPPORT IPS	1.0000	7,166.33	7,166.33	
046	04-89957		Z8-1417386						Purchase Order Total			7,166.33	
046	04-89957	03/12/20	Z8-1419294	02/18/26	1857183	MENTAL HEALTH ASSOCIATION OF N	948	00	INTENTIONAL PEER SUPPORT IPS	1.0000	7,166.33	7,166.33	
046	04-89957		Z8-1419294						Purchase Order Total			7,166.33	
046	04-89957	03/12/20	Z8-1423329	03/10/26	1857183	MENTAL HEALTH ASSOCIATION OF N	948	00	INTENTIONAL PEER SUPPORT IPS	1.0000	7,166.33	7,166.33	
046	04-89957		Z8-1423329						Purchase Order Total			7,166.33	
046	04-90037	03/19/20	09-1409553	01/05/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CCCL LINCOLN	1.0000	137.92	137.92	
046	04-90037	03/19/20	09-1409553	01/05/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CCCO	1.0000	137.01	137.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	04-90037	03/19/20	09-1409553	01/05/26	519892	ECOLAB PEST	910	59	NDCS CENTRAL OFFICE	1.0000	106.09	106.09	
						ELIMINATION - PAYM							
046	04-90037	03/19/20	09-1409553	01/05/26	519892	ECOLAB PEST	910	59	NDCS CENTRAL WAREHOUSE	1.0000	106.09	106.09	
						ELIMINATION - PAYM							
046	04-90037	03/19/20	09-1409553	01/05/26	519892	ECOLAB PEST	910	59	NDCS RTC	1.0000	387.23	387.23	
						ELIMINATION - PAYM							
046	04-90037	03/19/20	09-1409553	01/05/26	519892	ECOLAB PEST	910	59	NDCS NCCW YORK	1.0000	397.84	397.84	
						ELIMINATION - PAYM							
046	04-90037	03/19/20	09-1409553	01/05/26	519892	ECOLAB PEST	910	59	NDCS NCYF	1.0000	148.53	148.53	
						ELIMINATION - PAYM							
046	04-90037	03/19/20	09-1409553	01/05/26	519892	ECOLAB PEST	910	59	NDCS NEBRASKA STATE PEN	1.0000	541.06	541.06	
						ELIMINATION - PAYM							
046	04-90037	03/19/20	09-1409553	01/05/26	519892	ECOLAB PEST	910	59	NDCS OCC	1.0000	316.50	316.50	
						ELIMINATION - PAYM							
046	04-90037	03/19/20	09-1409553	01/05/26	519892	ECOLAB PEST	910	59	NDCS PHARMACY	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
046	04-90037	03/19/20	09-1409553	01/05/26	519892	ECOLAB PEST	910	59	NDCS TSCI	1.0000	450.88	450.88	
						ELIMINATION - PAYM							
046	04-90037	03/19/20	09-1409553	01/05/26	519892	ECOLAB PEST	910	59	NDCS WORK ETHIC CAMP	1.0000	198.70	198.70	
						ELIMINATION - PAYM							
046	04-90037		09-1409553							Purchase Order Total		2,972.41	
046	04-90037	03/19/20	09-1412931	01/20/26	519892	ECOLAB PEST	910	59	NDCS FEDERAL SURPLUS	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
046	04-90037		09-1412931							Purchase Order Total		44.56	
046	04-90037	03/19/20	09-1412944	01/20/26	519892	ECOLAB PEST	910	59	NDCS CSI 1.2026	1.0000	140.57	140.57	
						ELIMINATION - PAYM							
046	04-90037		09-1412944							Purchase Order Total		140.57	
046	04-90037	03/19/20	09-1415578	02/02/26	519892	ECOLAB PEST	910	59	NDCS CCCL LINCOLN	1.0000	137.92	137.92	
						ELIMINATION - PAYM							
046	04-90037	03/19/20	09-1415578	02/02/26	519892	ECOLAB PEST	910	59	NDCS CCCO	1.0000	137.01	137.01	
						ELIMINATION - PAYM							
046	04-90037	03/19/20	09-1415578	02/02/26	519892	ECOLAB PEST	910	59	NDCS CENTRAL OFFICE	1.0000	106.09	106.09	
						ELIMINATION - PAYM							
046	04-90037	03/19/20	09-1415578	02/02/26	519892	ECOLAB PEST	910	59	NDCS CENTRAL WAREHOUSE	1.0000	106.09	106.09	
						ELIMINATION - PAYM							
046	04-90037	03/19/20	09-1415578	02/02/26	519892	ECOLAB PEST	910	59	NDCS RTC	1.0000	387.23	387.23	
						ELIMINATION - PAYM							
046	04-90037	03/19/20	09-1415578	02/02/26	519892	ECOLAB PEST	910	59	NDCS NCCW YORK	1.0000	397.84	397.84	
						ELIMINATION - PAYM							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-90037	03/19/20	O9-1415578	02/02/26	519892	ECOLAB PEST	910	59	NDCS NCYF	1.0000	148.53	148.53	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1415578	02/02/26	519892	ECOLAB PEST	910	59	NDCS NEBRASKA STATE	1.0000	541.06	541.06	
						ELIMINATION - PAYM			PEN				
046	O4-90037	03/19/20	O9-1415578	02/02/26	519892	ECOLAB PEST	910	59	NDCS OCC	1.0000	316.50	316.50	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1415578	02/02/26	519892	ECOLAB PEST	910	59	NDCS PHARMACY	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1415578	02/02/26	519892	ECOLAB PEST	910	59	NDCS TSCI	1.0000	450.88	450.88	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1415578	02/02/26	519892	ECOLAB PEST	910	59	NDCS WORK ETHIC	1.0000	198.70	198.70	
						ELIMINATION - PAYM			CAMP				
046	O4-90037		O9-1415578							Purchase Order Total		2,972.41	
046	O4-90037	03/19/20	O9-1417845	02/10/26	519892	ECOLAB PEST	910	59	NDCS CSI	1.0000	140.57	140.57	
						ELIMINATION - PAYM							
046	O4-90037		O9-1417845							Purchase Order Total		140.57	
046	O4-90037	03/19/20	O9-1418022	02/11/26	519892	ECOLAB PEST	910	59	NDCS FEDERAL	1.0000	44.56	44.56	
						ELIMINATION - PAYM			SURPLUS				
046	O4-90037		O9-1418022							Purchase Order Total		44.56	
046	O4-90037	03/19/20	O9-1421309	03/02/26	519892	ECOLAB PEST	910	59	NDCS CCCL LINCOLN	1.0000	137.92	137.92	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1421309	03/02/26	519892	ECOLAB PEST	910	59	NDCS CCCO	1.0000	137.01	137.01	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1421309	03/02/26	519892	ECOLAB PEST	910	59	NDCS CENTRAL OFFICE	1.0000	106.09	106.09	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1421309	03/02/26	519892	ECOLAB PEST	910	59	NDCS CENTRAL	1.0000	106.09	106.09	
						ELIMINATION - PAYM			WAREHOUSE				
046	O4-90037	03/19/20	O9-1421309	03/02/26	519892	ECOLAB PEST	910	59	NDCS RTC	1.0000	387.23	387.23	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1421309	03/02/26	519892	ECOLAB PEST	910	59	NDCS NCCW YORK	1.0000	397.84	397.84	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1421309	03/02/26	519892	ECOLAB PEST	910	59	NDCS NCYF	1.0000	148.53	148.53	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1421309	03/02/26	519892	ECOLAB PEST	910	59	NDCS NEBRASKA STATE	1.0000	541.06	541.06	
						ELIMINATION - PAYM			PEN				
046	O4-90037	03/19/20	O9-1421309	03/02/26	519892	ECOLAB PEST	910	59	NDCS OCC	1.0000	316.50	316.50	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1421309	03/02/26	519892	ECOLAB PEST	910	59	NDCS PHARMACY	1.0000	44.56	44.56	
						ELIMINATION - PAYM							

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046	04-90037	03/19/20	09-1421309	03/02/26	519892	ECOLAB PEST	910	59	NDCS TSCI	1.0000	450.88	450.88	
						ELIMINATION - PAYM							
046	04-90037	03/19/20	09-1421309	03/02/26	519892	ECOLAB PEST	910	59	NDCS WORK ETHIC	1.0000	198.70	198.70	
						ELIMINATION - PAYM			CAMP				
046	04-90037		09-1421309							Purchase Order Total		2,972.41	
046	04-90037	03/19/20	09-1423604	03/11/26	519892	ECOLAB PEST	910	59	NDCS CSI	1.0000	140.57	140.57	
						ELIMINATION - PAYM							
046	04-90037		09-1423604							Purchase Order Total		140.57	
046	04-90037	03/19/20	09-1423702	03/11/26	519892	ECOLAB PEST	910	59	NDCS FEDERAL	1.0000	44.56	44.56	
						ELIMINATION - PAYM			SURPLUS				
046	04-90037		09-1423702							Purchase Order Total		44.56	
046	04-90037	03/19/20	09-1427701	03/31/26	519892	ECOLAB PEST	910	59	NDCS CCCL LINCOLN	1.0000	137.92	137.92	
						ELIMINATION - PAYM							
046	04-90037	03/19/20	09-1427701	03/31/26	519892	ECOLAB PEST	910	59	NDCS CCCO	1.0000	137.01	137.01	
						ELIMINATION - PAYM							
046	04-90037	03/19/20	09-1427701	03/31/26	519892	ECOLAB PEST	910	59	NDCS CENTRAL OFFICE	1.0000	106.09	106.09	
						ELIMINATION - PAYM							
046	04-90037	03/19/20	09-1427701	03/31/26	519892	ECOLAB PEST	910	59	NDCS CENTRAL	1.0000	106.09	106.09	
						ELIMINATION - PAYM			WAREHOUSE				
046	04-90037	03/19/20	09-1427701	03/31/26	519892	ECOLAB PEST	910	59	NDCS RTC	1.0000	387.23	387.23	
						ELIMINATION - PAYM							
046	04-90037	03/19/20	09-1427701	03/31/26	519892	ECOLAB PEST	910	59	NDCS NCCW YORK	1.0000	397.84	397.84	
						ELIMINATION - PAYM							
046	04-90037	03/19/20	09-1427701	03/31/26	519892	ECOLAB PEST	910	59	NDCS NCYF	1.0000	148.53	148.53	
						ELIMINATION - PAYM							
046	04-90037	03/19/20	09-1427701	03/31/26	519892	ECOLAB PEST	910	59	NDCS NEBRASKA STATE	1.0000	541.06	541.06	
						ELIMINATION - PAYM			PEN				
046	04-90037	03/19/20	09-1427701	03/31/26	519892	ECOLAB PEST	910	59	NDCS OCC	1.0000	316.50	316.50	
						ELIMINATION - PAYM							
046	04-90037	03/19/20	09-1427701	03/31/26	519892	ECOLAB PEST	910	59	NDCS PHARMACY	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
046	04-90037	03/19/20	09-1427701	03/31/26	519892	ECOLAB PEST	910	59	NDCS TSCI	1.0000	450.88	450.88	
						ELIMINATION - PAYM							
046	04-90037	03/19/20	09-1427701	03/31/26	519892	ECOLAB PEST	910	59	NDCS WORK ETHIC	1.0000	198.70	198.70	
						ELIMINATION - PAYM			CAMP				
046	04-90037		09-1427701							Purchase Order Total		2,972.41	
046	04-90116	04/01/20	Z8-1412508	01/15/26	2584254	SMITH, LAUREN	952	00	EVALUATIONS PAROLE	1.0000	200.00	200.00	
									CLIENTS				
046	04-90116		Z8-1412508							Purchase Order Total		200.00	

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046	04-90116	04/01/20	Z8-1425414	03/19/26	2584254	SMITH, LAUREN	948	00	CHEMICAL DEPENDENCY EVALUATION	1.0000	200.00	200.00	
046	04-90116	04/01/20	Z8-1425414	03/19/26	2584254	SMITH, LAUREN	948	00	CHEMICAL DEPENDENCY EVALUATION	1.0000	200.00	200.00	
046	04-90116		Z8-1425414						Purchase Order Total			400.00	
046	04-90328	04/30/20	Z8-1419292	02/18/26	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	3.0000	3,000.00	9,000.00	
046	04-90328		Z8-1419292						Purchase Order Total			9,000.00	
046	04-90328	04/30/20	Z8-1419296	02/18/26	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	2.0000	3,000.00	6,000.00	
046	04-90328		Z8-1419296						Purchase Order Total			6,000.00	
046	04-90328	04/30/20	Z8-1423308	03/10/26	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	2.0000	3,000.00	6,000.00	
046	04-90328		Z8-1423308						Purchase Order Total			6,000.00	
046	04-90328	04/30/20	Z8-1423313	03/10/26	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	2.0000	3,000.00	6,000.00	
046	04-90328		Z8-1423313						Purchase Order Total			6,000.00	
046	04-90328	04/30/20	Z8-1423462	03/10/26	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	2.0000	3,000.00	6,000.00	
046	04-90328		Z8-1423462						Purchase Order Total			6,000.00	
046	04-91365	07/01/20	Z8-1419426	02/19/26	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	04-91365		Z8-1419426						Purchase Order Total			2,000.00	
046	04-91365	07/01/20	Z8-1419427	02/19/26	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	04-91365		Z8-1419427						Purchase Order Total			2,000.00	
046	04-91365	07/01/20	Z8-1419429	02/19/26	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	04-91365		Z8-1419429						Purchase Order Total			2,000.00	
046	04-91365	07/01/20	Z8-1421964	03/04/26	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	04-91365		Z8-1421964						Purchase Order Total			2,000.00	
046	04-91365	07/01/20	Z8-1421965	03/04/26	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	04-91365		Z8-1421965						Purchase Order Total			2,000.00	
046	04-91365	07/01/20	Z8-1421966	03/04/26	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	04-91365		Z8-1421966						Purchase Order Total			2,000.00	
046	04-91365	07/01/20	Z8-1423331	03/10/26	1857183	MENTAL HEALTH	924	00	WELLNESS RECOVERY	1.0000	2,000.00	2,000.00	

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						ASSOCIATION OF N			ACTION PLAN				
										Purchase Order Total		2,000.00	
046	O4-91365		Z8-1423331										
046	O4-91365	07/01/20	Z8-1423332	03/10/26	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
										Purchase Order Total		2,000.00	
046	O4-91365		Z8-1423332										
046	O4-91489	07/22/20	O9-1417548	02/09/26	535559	MID PLAINS COMMUNITY COLLEGE	924	00	HEARTSAVER 1ST AID, CPR & AED	679.0000	1.00	679.00	
										Purchase Order Total		679.00	
046	O4-91489	07/22/20	O9-1417548	02/18/26	535559	MID PLAINS COMMUNITY COLLEGE	924	00	FORKLIFT TRAINING	679.0000	1.00	679.00	
										Purchase Order Total		679.00	
046	O4-91489	07/22/20	O9-1419200	02/18/26	535559	MID PLAINS COMMUNITY COLLEGE	924	00	SCISSORLIFT/TELEHANDLER TRAIN	679.0000	1.00	679.00	
										Purchase Order Total		679.00	
046	O4-91489	07/22/20	O9-1419204	02/18/26	535559	MID PLAINS COMMUNITY COLLEGE	924	00	ESSENTIAL SKILLS WORKPLACE	679.0000	1.00	679.00	
										Purchase Order Total		679.00	
046	O4-91489	07/22/20	O9-1419207	02/18/26	535559	MID PLAINS COMMUNITY COLLEGE	924	00	FORKLIFT TRAINING	679.0000	1.00	679.00	
										Purchase Order Total		679.00	
046	O4-91489	07/22/20	O9-1419211	02/18/26	535559	MID PLAINS COMMUNITY COLLEGE	924	00	OSHA - 4 - HAZARDS	679.0000	1.00	679.00	
										Purchase Order Total		679.00	
046	O4-91489	07/22/20	O9-1419214	02/18/26	535559	MID PLAINS COMMUNITY COLLEGE	924	00	FORKLIFT TRAINING	679.0000	1.00	679.00	
										Purchase Order Total		679.00	
046	O4-91489	07/22/20	O9-1419214	02/18/26	535559	MID PLAINS COMMUNITY COLLEGE	924	00	OSHA - 4 - HAZARDS	679.0000	1.00	679.00	
										Purchase Order Total		679.00	
046	O4-91489	07/22/20	O9-1419250	02/18/26	535559	MID PLAINS COMMUNITY COLLEGE	924	00	SCISSORLIFT/TELEHANDLER TRAIN	679.0000	1.00	679.00	
										Purchase Order Total		679.00	
046	O4-91489	07/22/20	O9-1419261	02/18/26	535559	MID PLAINS COMMUNITY COLLEGE	924	00	ESSENTIAL SKILLS WORKPLACE	679.0000	1.00	679.00	
										Purchase Order Total		679.00	
046	O4-91489	07/22/20	O9-1419266	02/18/26	535559	MID PLAINS COMMUNITY COLLEGE	924	00	FORKLIFT TRAINING	679.0000	1.00	679.00	
										Purchase Order Total		679.00	
046	O4-91489	07/22/20	O9-1419274	02/18/26	535559	MID PLAINS COMMUNITY COLLEGE	924	00	OSHA - 4 - HAZARDS	679.0000	1.00	679.00	
										Purchase Order Total		679.00	
046	O4-91489	09/17/20	O9-1409549	01/05/26	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	751.62	751.62	
										Purchase Order Total		751.62	
046	O4-92281	09/17/20	O9-1415571	02/02/26	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING	1.0000	751.62	751.62	

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									SERVICE				
										Purchase Order Total		751.62	
046	04-92281		09-1415571										
046	04-92281	09/17/20	09-1421299	03/02/26	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING	1.0000	751.62	751.62	
									SERVICE				
										Purchase Order Total		751.62	
046	04-92281		09-1421299										
046	04-92281	09/17/20	09-1427614	03/30/26	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING	1.0000	751.62	751.62	
									SERVICE				
										Purchase Order Total		751.62	
046	04-92281		09-1427614										
046	04-92769	10/26/20	Z8-1411211	01/09/26	2660695	SHARESTAFF	948	64	LPN TRVL BELMUDEZ	38.6300	90.00	3,476.70	
									CASAREZ				
										Purchase Order Total		3,476.70	
046	04-92769	10/26/20	Z8-1411215	01/09/26	2660695	SHARESTAFF	948	64	MA NA PETIT ARITA	27.0100	35.67	963.45	
046	04-92769	10/26/20	Z8-1411215	01/09/26	2660695	SHARESTAFF	948	64	LPN TRVL SMITH,N	40.0000	90.00	3,600.00	
046	04-92769	10/26/20	Z8-1411215	01/09/26	2660695	SHARESTAFF	948	64	LPN TRVL OT SMITH,N	14.1800	135.00	1,914.30	
046	04-92769	10/26/20	Z8-1411215	01/09/26	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1411215	01/09/26	2660695	SHARESTAFF	948	64	LPN TRVL OT	.7000	135.00	94.50	
									WILLIAMS				
										Purchase Order Total		10,972.25	
046	04-92769	10/26/20	Z8-1411223	01/09/26	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	30.7500	110.00	3,382.50	
046	04-92769	10/26/20	Z8-1411223	01/09/26	2660695	SHARESTAFF	948	64	LPN TRVL OT	6.4200	135.00	866.70	
									MEYERING				
046	04-92769	10/26/20	Z8-1411223	01/09/26	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	30.7900	110.00	3,386.90	
046	04-92769	10/26/20	Z8-1411223	01/09/26	2660695	SHARESTAFF	948	64	LPN TRVL OT	6.4200	135.00	866.70	
									VELASQUEZ				
										Purchase Order Total		8,502.80	
046	04-92769	10/26/20	Z8-1417273	02/09/26	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	12.7800	120.00	1,533.60	
046	04-92769	10/26/20	Z8-1417273	02/09/26	2660695	SHARESTAFF	948	64	RN TRVL CROUSHORN	30.2900	100.00	3,029.00	
046	04-92769	10/26/20	Z8-1417273	02/09/26	2660695	SHARESTAFF	948	64	RN TRVL MONTGOMERY	29.9000	100.00	2,990.00	
046	04-92769	10/26/20	Z8-1417273	02/09/26	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1417273	02/09/26	2660695	SHARESTAFF	948	64	LPN TRVL OT OSUJI	9.7700	135.00	1,318.95	
046	04-92769	10/26/20	Z8-1417273	02/09/26	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	37.4700	110.00	4,121.70	
										Purchase Order Total		17,393.25	
046	04-92769	10/26/20	Z8-1417279	02/09/26	2660695	SHARESTAFF	948	64	MA NA PETIT ARITA	14.8500	35.67	529.70	
										Purchase Order Total		529.70	
046	04-92769	10/26/20	Z8-1417866	02/10/26	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	25.1500	100.00	2,515.00	
046	04-92769	10/26/20	Z8-1417866	02/10/26	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	37.0300	110.00	4,073.30	
046	04-92769	10/26/20	Z8-1417866	02/10/26	2660695	SHARESTAFF	948	64	LPN TRVL VALASQUEZ	24.3500	110.00	2,678.50	
										Purchase Order Total		9,266.80	
046	04-92769	10/26/20	Z8-1417872	02/10/26	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	37.3800	110.00	4,111.80	

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046	O4-92769	10/26/20	Z8-1417872	02/10/26	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	36.7400	110.00	4,041.40	
046	O4-92769		Z8-1417872						Purchase Order Total			8,153.20	
046	O4-92769	10/26/20	Z8-1417877	02/10/26	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	24.5500	100.00	2,455.00	
046	O4-92769	10/26/20	Z8-1417877	02/10/26	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	36.8300	110.00	4,051.30	
046	O4-92769	10/26/20	Z8-1417877	02/10/26	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	12.3800	110.00	1,361.80	
046	O4-92769		Z8-1417877						Purchase Order Total			7,868.10	
046	O4-92769	10/26/20	Z8-1417878	02/10/26	2660695	SHARESTAFF	948	64	RN TRVL HUTNER	24.8900	100.00	2,489.00	
046	O4-92769	10/26/20	Z8-1417878	02/10/26	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	39.6900	110.00	4,365.90	
046	O4-92769	10/26/20	Z8-1417878	02/10/26	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	39.7500	110.00	4,372.50	
046	O4-92769		Z8-1417878						Purchase Order Total			11,227.40	
046	O4-92769	10/26/20	Z8-1417879	02/10/26	2660695	SHARESTAFF	948	64	RN TRVL MEYERING	39.3800	110.00	4,331.80	
046	O4-92769	10/26/20	Z8-1417879	02/10/26	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	35.6900	110.00	3,925.90	
046	O4-92769		Z8-1417879						Purchase Order Total			8,257.70	
046	O4-92769	10/26/20	Z8-1417881	02/10/26	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	25.0300	100.00	2,503.00	
046	O4-92769	10/26/20	Z8-1417881	02/10/26	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	36.9500	110.00	4,064.50	
046	O4-92769	10/26/20	Z8-1417881	02/10/26	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1417881	02/10/26	2660695	SHARESTAFF	948	64	LPN TRVL OT	7.9500	135.00	1,073.25	
046	O4-92769		Z8-1417881						VELASQUEZ				
046	O4-92769		Z8-1417881						Purchase Order Total			12,040.75	
046	O4-92769	10/26/20	Z8-1417883	02/10/26	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	25.1100	100.00	2,511.00	
046	O4-92769	10/26/20	Z8-1417883	02/10/26	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	12.2300	110.00	1,345.30	
046	O4-92769	10/26/20	Z8-1417883	02/10/26	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1417883	02/10/26	2660695	SHARESTAFF	948	64	LPN TRVL OT	18.1700	135.00	2,452.95	
046	O4-92769		Z8-1417883						VELASQUEZ				
046	O4-92769		Z8-1417883						Purchase Order Total			10,709.25	
046	O4-92769	10/26/20	Z8-1417887	02/10/26	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	12.7300	120.00	1,527.60	
046	O4-92769	10/26/20	Z8-1417887	02/10/26	2660695	SHARESTAFF	948	64	RN TRVL CROUSHORN	40.0000	100.00	4,000.00	
046	O4-92769	10/26/20	Z8-1417887	02/10/26	2660695	SHARESTAFF	948	64	RN TRVL OT	6.6000	142.00	937.20	
046	O4-92769		Z8-1417887						CROUSHORN				
046	O4-92769	10/26/20	Z8-1417887	02/10/26	2660695	SHARESTAFF	948	64	RN TRVL MONTGOMERY	30.2300	100.00	3,023.00	
046	O4-92769	10/26/20	Z8-1417887	02/10/26	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	37.4900	110.00	4,123.90	
046	O4-92769	10/26/20	Z8-1417887	02/10/26	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	38.2300	110.00	4,205.30	
046	O4-92769		Z8-1417887						Purchase Order Total			17,817.00	
046	O4-92769	10/26/20	Z8-1417890	02/10/26	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	25.1700	120.00	3,020.40	
046	O4-92769	10/26/20	Z8-1417890	02/10/26	2660695	SHARESTAFF	948	64	RN TRVL CROUSHORN	40.0000	100.00	4,000.00	
046	O4-92769	10/26/20	Z8-1417890	02/10/26	2660695	SHARESTAFF	948	64	RN TRVL OT	8.5300	142.00	1,211.26	
046	O4-92769		Z8-1417890						CROUSHORN				
046	O4-92769	10/26/20	Z8-1417890	02/10/26	2660695	SHARESTAFF	948	64	RN TRVL MONTGOMERY	40.0000	100.00	4,000.00	
046	O4-92769	10/26/20	Z8-1417890	02/10/26	2660695	SHARESTAFF	948	64	RN TRVL OT	.2200	142.00	31.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									MONTGOMERY				
046	O4-92769	10/26/20	Z8-1417890	02/10/26	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1417890	02/10/26	2660695	SHARESTAFF	948	64	LPN TRVL OT OSUJI	9.7800	135.00	1,320.30	
046	O4-92769	10/26/20	Z8-1417890	02/10/26	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1417890	02/10/26	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	10.7700	135.00	1,453.95	
046	O4-92769		Z8-1417890						Purchase Order Total			23,837.15	
046	O4-92769	10/26/20	Z8-1417892	02/10/26	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	12.5700	120.00	1,508.40	
046	O4-92769	10/26/20	Z8-1417892	02/10/26	2660695	SHARESTAFF	948	64	RN TRVL CROUSHORN	20.6400	100.00	2,064.00	
046	O4-92769	10/26/20	Z8-1417892	02/10/26	2660695	SHARESTAFF	948	64	RN TRVL MONTGOMERY	37.5400	100.00	3,754.00	
046	O4-92769	10/26/20	Z8-1417892	02/10/26	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1417892	02/10/26	2660695	SHARESTAFF	948	64	LPN TRVL OT OSUJI	8.3000	135.00	1,120.50	
046	O4-92769	10/26/20	Z8-1417892	02/10/26	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1417892	02/10/26	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	21.3500	135.00	2,882.25	
046	O4-92769		Z8-1417892						Purchase Order Total			20,129.15	
046	O4-92769	10/26/20	Z8-1417895	02/10/26	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	16.4800	120.00	1,977.60	
046	O4-92769	10/26/20	Z8-1417895	02/10/26	2660695	SHARESTAFF	948	64	RN TRVL CROUSHORN	20.3800	100.00	2,038.00	
046	O4-92769	10/26/20	Z8-1417895	02/10/26	2660695	SHARESTAFF	948	64	LPN TRVL MONTGOMERY	40.0000	100.00	4,000.00	
046	O4-92769	10/26/20	Z8-1417895	02/10/26	2660695	SHARESTAFF	948	64	LPN TRVL OT	.6200	142.00	88.04	
									MONTGOMERY				
046	O4-92769	10/26/20	Z8-1417895	02/10/26	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1417895	02/10/26	2660695	SHARESTAFF	948	64	LPN TRVL OT OSUJI	21.4200	135.00	2,891.70	
046	O4-92769	10/26/20	Z8-1417895	02/10/26	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	37.6000	110.00	4,136.00	
046	O4-92769		Z8-1417895						Purchase Order Total			19,531.34	
046	O4-92769	10/26/20	Z8-1417899	02/10/26	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	12.8800	120.00	1,545.60	
046	O4-92769	10/26/20	Z8-1417899	02/10/26	2660695	SHARESTAFF	948	64	RN TRVL CROUSHORN	40.0000	100.00	4,000.00	
046	O4-92769	10/26/20	Z8-1417899	02/10/26	2660695	SHARESTAFF	948	64	RN TRVL OT	.5000	142.00	71.00	
									CROUSHORN				
046	O4-92769	10/26/20	Z8-1417899	02/10/26	2660695	SHARESTAFF	948	64	LPN TRVL OT	40.0000	100.00	4,000.00	
									MONTGOMERY				
046	O4-92769	10/26/20	Z8-1417899	02/10/26	2660695	SHARESTAFF	948	64	LPN TRVL MONTGOMERY	.0200	142.00	2.84	
046	O4-92769	10/26/20	Z8-1417899	02/10/26	2660695	SHARESTAFF	948	64	LPN TRVL OT OSUJI	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1417899	02/10/26	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	9.3800	135.00	1,266.30	
046	O4-92769		Z8-1417899						Purchase Order Total			15,285.74	
046	O4-92769	10/26/20	Z8-1417902	02/10/26	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	18.0000	110.00	1,980.00	
046	O4-92769		Z8-1417902						Purchase Order Total			1,980.00	
046	O4-92769	10/26/20	Z8-1417906	02/10/26	2660695	SHARESTAFF	948	64	MA NA PETIT ARITA	26.3400	35.67	939.55	
046	O4-92769	10/26/20	Z8-1417906	02/10/26	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	37.4200	110.00	4,116.20	
046	O4-92769		Z8-1417906						Purchase Order Total			5,055.75	
046	O4-92769	10/26/20	Z8-1417908	02/10/26	2660695	SHARESTAFF	948	64	MA NA PETIT ARITA	20.5200	35.67	731.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-92769		Z8-1417908							Purchase Order Total		731.95	
046	O4-92769	10/26/20	Z8-1417911	02/10/26	2660695	SHARESTAFF	948	64	LPN TRVL BELMUDEZ CASSAREZ	40.0000	90.00	3,600.00	
046	O4-92769	10/26/20	Z8-1417911	02/10/26	2660695	SHARESTAFF	948	64	LPN TRVL BELMUDEZ OT CASSAREZ	7.9000	100.00	790.00	
046	O4-92769		Z8-1417911							Purchase Order Total		4,390.00	
046	O4-92769	10/26/20	Z8-1417912	02/10/26	2660695	SHARESTAFF	948	64	;[M TRV; BE; IDEZ CASAREZ	38.6800	90.00	3,481.20	
046	O4-92769		Z8-1417912							Purchase Order Total		3,481.20	
046	O4-92769	10/26/20	Z8-1417914	02/10/26	2660695	SHARESTAFF	948	64	LPN TRVL BELMUDEZ CASAREZ	34.7200	90.00	3,124.80	
046	O4-92769		Z8-1417914							Purchase Order Total		3,124.80	
046	O4-92769	10/26/20	Z8-1417916	02/10/26	2660695	SHARESTAFF	948	64	LPN TRVL BELMUDEZ CASAREZ	33.2300	90.00	2,990.70	
046	O4-92769		Z8-1417916							Purchase Order Total		2,990.70	
046	O4-92769	10/26/20	Z8-1417917	02/10/26	2660695	SHARESTAFF	948	64	LPN TRVL BELMUDEZ CASAREZ	40.0000	90.00	3,600.00	
046	O4-92769	10/26/20	Z8-1417917	02/10/26	2660695	SHARESTAFF	948	64	LPN TRVL OT BELMUDEZ CASAREZ	12.2200	100.00	1,222.00	
046	O4-92769		Z8-1417917							Purchase Order Total		4,822.00	
046	O4-92769	10/26/20	Z8-1417918	02/10/26	2660695	SHARESTAFF	948	64	LPN TRVL BELMUDEZ CASAREZ	40.0000	90.00	3,600.00	
046	O4-92769	10/26/20	Z8-1417918	02/10/26	2660695	SHARESTAFF	948	64	LPN TRVL OT BELMUDEZ CASAREZ	11.4500	100.00	1,145.00	
046	O4-92769		Z8-1417918							Purchase Order Total		4,745.00	
046	O4-92769	10/26/20	Z8-1417919	02/10/26	2660695	SHARESTAFF	948	64	LPN TRVL BELMUDEZ CASAREZ	40.0000	90.00	3,600.00	
046	O4-92769	10/26/20	Z8-1417919	02/10/26	2660695	SHARESTAFF	948	64	LPN TRVL OT BELMUDEZ CASAREZ	17.5900	100.00	1,759.00	
046	O4-92769		Z8-1417919							Purchase Order Total		5,359.00	
046	O4-92769	10/26/20	Z8-1417920	02/10/26	2660695	SHARESTAFF	948	64	MA NA PETIT ARITA	20.6400	35.67	736.23	
046	O4-92769	10/26/20	Z8-1417920	02/10/26	2660695	SHARESTAFF	948	64	MLPN TRVL WILLIAMS	38.0100	110.00	4,181.10	
046	O4-92769		Z8-1417920							Purchase Order Total		4,917.33	
046	O4-92769	10/26/20	Z8-1417921	02/10/26	2660695	SHARESTAFF	948	64	MA NA PETIT ARITA	22.1300	35.67	789.38	
046	O4-92769	10/26/20	Z8-1417921	02/10/26	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	38.6200	110.00	4,248.20	
046	O4-92769		Z8-1417921							Purchase Order Total		5,037.58	
046	O4-92769	10/26/20	Z8-1417922	02/10/26	2660695	SHARESTAFF	948	64	MA NA PETIT ARITA	19.5700	35.67	698.06	
046	O4-92769	10/26/20	Z8-1417922	02/10/26	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	37.8500	110.00	4,163.50	
046	O4-92769		Z8-1417922							Purchase Order Total		4,861.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	04-92769	10/26/20	Z8-1417923	02/10/26	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	12.6700	120.00	1,520.40	
046	04-92769	10/26/20	Z8-1417923	02/10/26	2660695	SHARESTAFF	948	64	RN TRVL CROUSHORN	20.8400	100.00	2,084.00	
046	04-92769	10/26/20	Z8-1417923	02/10/26	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1417923	02/10/26	2660695	SHARESTAFF	948	64	LPN TRVL OT OSUJI	9.6800	135.00	1,306.80	
046	04-92769	10/26/20	Z8-1417923	02/10/26	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1417923	02/10/26	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	11.7200	135.00	1,582.20	
046	04-92769		Z8-1417923						Purchase Order Total			15,293.40	
046	04-92769	10/26/20	Z8-1417925	02/11/26	2660695	SHARESTAFF	948	64	LPN TRVL BELMUDEZ CASSAREZ	39.8100	90.00	3,582.90	
046	04-92769		Z8-1417925						Purchase Order Total			3,582.90	
046	04-92769	10/26/20	Z8-1418186	02/12/26	2660695	SHARESTAFF	948	64	MA NA PETIT ARITA	21.5300	35.67	767.98	
046	04-92769	10/26/20	Z8-1418186	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	39.3500	110.00	4,328.50	
046	04-92769		Z8-1418186						Purchase Order Total			5,096.48	
046	04-92769	10/26/20	Z8-1418187	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL BELMUDEZ CASAREZ	33.4000	90.00	3,006.00	
046	04-92769		Z8-1418187						Purchase Order Total			3,006.00	
046	04-92769	10/26/20	Z8-1418188	02/12/26	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	12.6300	100.00	1,263.00	
046	04-92769	10/26/20	Z8-1418188	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	39.2800	110.00	4,320.80	
046	04-92769	10/26/20	Z8-1418188	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	36.5100	110.00	4,016.10	
046	04-92769		Z8-1418188						Purchase Order Total			9,599.90	
046	04-92769	10/26/20	Z8-1418189	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL BELMUDEZ CASAREZ	10.4000	90.00	936.00	
046	04-92769		Z8-1418189						Purchase Order Total			936.00	
046	04-92769	10/26/20	Z8-1418190	02/12/26	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	12.5300	120.00	1,503.60	
046	04-92769	10/26/20	Z8-1418190	02/12/26	2660695	SHARESTAFF	948	64	RN TRVL CROUSHORN	40.0000	100.00	4,000.00	
046	04-92769	10/26/20	Z8-1418190	02/12/26	2660695	SHARESTAFF	948	64	RN TRVL OT CROUSHORN	9.6400	142.00	1,368.88	
046	04-92769	10/26/20	Z8-1418190	02/12/26	2660695	SHARESTAFF	948	64	RN TRVL MONTGOMERY	30.4800	100.00	3,048.00	
046	04-92769	10/26/20	Z8-1418190	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	37.2700	110.00	4,099.70	
046	04-92769	10/26/20	Z8-1418190	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1418190	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	10.3800	135.00	1,401.30	
046	04-92769		Z8-1418190						Purchase Order Total			19,821.48	
046	04-92769	10/26/20	Z8-1418191	02/12/26	2660695	SHARESTAFF	948	64	MA NA PETIT ARITA	4.7700	35.67	170.15	
046	04-92769	10/26/20	Z8-1418191	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL SMITH,N	23.9700	90.00	2,157.30	
046	04-92769	10/26/20	Z8-1418191	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	28.1000	110.00	3,091.00	
046	04-92769		Z8-1418191						Purchase Order Total			5,418.45	
046	04-92769	10/26/20	Z8-1418192	02/12/26	2660695	SHARESTAFF	948	64	MA NA PETIT ARITA	19.3400	35.67	689.86	
046	04-92769	10/26/20	Z8-1418192	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	35.3000	110.00	3,883.00	
046	04-92769		Z8-1418192						Purchase Order Total			4,572.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	04-92769	10/26/20	Z8-1418193	02/12/26	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	12.6500	120.00	1,518.00	
046	04-92769	10/26/20	Z8-1418193	02/12/26	2660695	SHARESTAFF	948	64	RN TRVL CROUSHORN	40.0000	100.00	4,000.00	
046	04-92769	10/26/20	Z8-1418193	02/12/26	2660695	SHARESTAFF	948	64	RN TRVL OT CROUSHORN	8.7800	142.00	1,246.76	
046	04-92769	10/26/20	Z8-1418193	02/12/26	2660695	SHARESTAFF	948	64	RN TRVL MONTGOMERY	30.8300	100.00	3,083.00	
046	04-92769	10/26/20	Z8-1418193	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1418193	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL OT OSUJI	10.7400	135.00	1,449.90	
046	04-92769	10/26/20	Z8-1418193	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	38.0800	110.00	4,188.80	
046	04-92769		Z8-1418193						Purchase Order Total			19,886.46	
046	04-92769	10/26/20	Z8-1418194	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL BELMUDEZ CASAREZ	40.0000	90.00	3,600.00	
046	04-92769	10/26/20	Z8-1418194	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL OT BELMUDEZ CASAREZ	27.0500	100.00	2,705.00	
046	04-92769		Z8-1418194						Purchase Order Total			6,305.00	
046	04-92769	10/26/20	Z8-1418195	02/12/26	2660695	SHARESTAFF	948	64	MA NA PETIT ARITA	15.6500	35.67	558.24	
046	04-92769	10/26/20	Z8-1418195	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	36.4500	110.00	4,009.50	
046	04-92769		Z8-1418195						Purchase Order Total			4,567.74	
046	04-92769	10/26/20	Z8-1418196	02/12/26	2660695	SHARESTAFF	948	64	MA NA PETIT ARITA	19.6900	35.67	702.34	
046	04-92769	10/26/20	Z8-1418196	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1418196	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	10.8600	135.00	1,466.10	
046	04-92769		Z8-1418196						Purchase Order Total			6,568.44	
046	04-92769	10/26/20	Z8-1418197	02/12/26	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	25.1500	100.00	2,515.00	
046	04-92769	10/26/20	Z8-1418197	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1418197	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL OT VELASQUEZ	8.2700	135.00	1,116.45	
046	04-92769		Z8-1418197						Purchase Order Total			8,031.45	
046	04-92769	10/26/20	Z8-1418198	02/12/26	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	12.8000	120.00	1,536.00	
046	04-92769	10/26/20	Z8-1418198	02/12/26	2660695	SHARESTAFF	948	64	RN TRVL CROUSHORN	40.0000	100.00	4,000.00	
046	04-92769	10/26/20	Z8-1418198	02/12/26	2660695	SHARESTAFF	948	64	RN TRVL OT CROUSHORN	7.1700	142.00	1,018.14	
046	04-92769	10/26/20	Z8-1418198	02/12/26	2660695	SHARESTAFF	948	64	RN TRVL MONTGOMERY	29.7600	100.00	2,976.00	
046	04-92769	10/26/20	Z8-1418198	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1418198	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL OT OSUJI	22.4800	135.00	3,034.80	
046	04-92769	10/26/20	Z8-1418198	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1418198	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	23.7000	135.00	3,199.50	
046	04-92769		Z8-1418198						Purchase Order Total			24,564.44	
046	04-92769	10/26/20	Z8-1418199	02/12/26	2660695	SHARESTAFF	948	64	MA NA PETIT ARITA	19.7600	35.67	704.84	
046	04-92769	10/26/20	Z8-1418199	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1418199	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL OT	23.2200	135.00	3,134.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									WILLIAMS				
									Purchase Order Total			8,239.54	
046	04-92769		Z8-1418199										
046	04-92769	10/26/20	Z8-1418200	02/12/26	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	24.7100	100.00	2,471.00	
046	04-92769	10/26/20	Z8-1418200	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	37.5000	110.00	4,125.00	
046	04-92769	10/26/20	Z8-1418200	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	12.0000	110.00	1,320.00	
046	04-92769		Z8-1418200						Purchase Order Total			7,916.00	
046	04-92769	10/26/20	Z8-1418201	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	32.4100	110.00	3,565.10	
046	04-92769	10/26/20	Z8-1418201	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL OT	6.8000	135.00	918.00	
									WILLIAMS				
									Purchase Order Total			4,483.10	
046	04-92769	10/26/20	Z8-1418202	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	37.2300	110.00	4,095.30	
046	04-92769	10/26/20	Z8-1418202	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	36.1400	110.00	3,975.40	
046	04-92769		Z8-1418202						Purchase Order Total			8,070.70	
046	04-92769	10/26/20	Z8-1418203	02/12/26	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	12.4600	100.00	1,246.00	
046	04-92769	10/26/20	Z8-1418203	02/12/26	2660695	SHARESTAFF	948	64	RN TRVL OT HUNTER	12.3500	142.00	1,753.70	
046	04-92769	10/26/20	Z8-1418203	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	33.9300	110.00	3,732.30	
046	04-92769	10/26/20	Z8-1418203	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL OT	6.3600	135.00	858.60	
									MEYERING				
046	04-92769	10/26/20	Z8-1418203	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	24.3100	110.00	2,674.10	
046	04-92769		Z8-1418203						Purchase Order Total			10,264.70	
046	04-92769	10/26/20	Z8-1418204	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL BELMUDEZ	40.0000	90.00	3,600.00	
									CASAREZ				
046	04-92769	10/26/20	Z8-1418204	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL OT	9.9700	100.00	997.00	
									BELMUDEZ CASAREZ				
									Purchase Order Total			4,597.00	
046	04-92769	10/26/20	Z8-1418205	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL BELMUDEZ	26.4900	90.00	2,384.10	
									CASAREZ				
									Purchase Order Total			2,384.10	
046	04-92769	10/26/20	Z8-1418206	02/12/26	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	12.6000	120.00	1,512.00	
046	04-92769	10/26/20	Z8-1418206	02/12/26	2660695	SHARESTAFF	948	64	RN TRVL CROUSHORN	30.5300	100.00	3,053.00	
046	04-92769	10/26/20	Z8-1418206	02/12/26	2660695	SHARESTAFF	948	64	RN TRVL OT	10.1200	142.00	1,437.04	
									CROUSHORN				
046	04-92769	10/26/20	Z8-1418206	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL MONTGOMERY	19.8200	100.00	1,982.00	
046	04-92769	10/26/20	Z8-1418206	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	34.5300	110.00	3,798.30	
046	04-92769	10/26/20	Z8-1418206	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL OT OSUJI	14.9300	135.00	2,015.55	
046	04-92769	10/26/20	Z8-1418206	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	25.2100	110.00	2,773.10	
046	04-92769	10/26/20	Z8-1418206	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	12.1000	135.00	1,633.50	
046	04-92769		Z8-1418206						Purchase Order Total			18,204.49	
046	04-92769	10/26/20	Z8-1418209	02/12/26	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	37.2400	100.00	3,724.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-92769	10/26/20	Z8-1418209	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1418209	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL OT MEYERING	9.3500	135.00	1,262.25	
046	O4-92769	10/26/20	Z8-1418209	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	36.2800	110.00	3,990.80	
046	O4-92769		Z8-1418209						Purchase Order Total			13,377.05	
046	O4-92769	10/26/20	Z8-1418210	02/12/26	2660695	SHARESTAFF	948	64	;[M TRV; WO;;OA,S	25.6700	110.00	2,823.70	
046	O4-92769		Z8-1418210						Purchase Order Total			2,823.70	
046	O4-92769	10/26/20	Z8-1418212	02/12/26	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	12.6000	120.00	1,512.00	
046	O4-92769	10/26/20	Z8-1418212	02/12/26	2660695	SHARESTAFF	948	64	RN TRVL CROUSHORN	40.0000	100.00	4,000.00	
046	O4-92769	10/26/20	Z8-1418212	02/12/26	2660695	SHARESTAFF	948	64	RN TRVL OT CROUSHORN	9.7000	142.00	1,377.40	
046	O4-92769	10/26/20	Z8-1418212	02/12/26	2660695	SHARESTAFF	948	64	RN TRVL MONTGOMERY	40.0000	100.00	4,000.00	
046	O4-92769	10/26/20	Z8-1418212	02/12/26	2660695	SHARESTAFF	948	64	RN TRVL OT MONTGOMERY	.3700	142.00	52.54	
046	O4-92769	10/26/20	Z8-1418212	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	27.6000	110.00	3,036.00	
046	O4-92769	10/26/20	Z8-1418212	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL OT OSUJI	22.3700	135.00	3,019.95	
046	O4-92769	10/26/20	Z8-1418212	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	36.9700	110.00	4,066.70	
046	O4-92769		Z8-1418212						Purchase Order Total			21,064.59	
046	O4-92769	10/26/20	Z8-1418214	02/12/26	2660695	SHARESTAFF	948	64	MA NA PETIT ARITA	14.1100	35.67	503.30	
046	O4-92769	10/26/20	Z8-1418214	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	26.6800	110.00	2,934.80	
046	O4-92769	10/26/20	Z8-1418214	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL OT WILLIAMS	27.9600	135.00	3,774.60	
046	O4-92769		Z8-1418214						Purchase Order Total			7,212.70	
046	O4-92769	10/26/20	Z8-1418215	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL BELMUDEZ CASAREZ	34.0300	90.00	3,062.70	
046	O4-92769		Z8-1418215						Purchase Order Total			3,062.70	
046	O4-92769	10/26/20	Z8-1418218	02/12/26	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	25.0400	100.00	2,504.00	
046	O4-92769	10/26/20	Z8-1418218	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	37.2300	110.00	4,095.30	
046	O4-92769	10/26/20	Z8-1418218	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	36.3400	110.00	3,997.40	
046	O4-92769		Z8-1418218						Purchase Order Total			10,596.70	
046	O4-92769	10/26/20	Z8-1418219	02/12/26	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	12.6500	120.00	1,518.00	
046	O4-92769	10/26/20	Z8-1418219	02/12/26	2660695	SHARESTAFF	948	64	RN TRVL CROUSHORN	40.0000	100.00	4,000.00	
046	O4-92769	10/26/20	Z8-1418219	02/12/26	2660695	SHARESTAFF	948	64	RN TRVL OT CROUSHORN	1.4000	142.00	198.80	
046	O4-92769	10/26/20	Z8-1418219	02/12/26	2660695	SHARESTAFF	948	64	RN TRVL MONTGOMERY	30.7500	100.00	3,075.00	
046	O4-92769	10/26/20	Z8-1418219	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1418219	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL OT OSUJI	10.3400	135.00	1,395.90	
046	O4-92769	10/26/20	Z8-1418219	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	39.2900	110.00	4,321.90	
046	O4-92769		Z8-1418219						Purchase Order Total			18,909.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	04-92769	10/26/20	Z8-1418220	02/12/26	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	12.5500	120.00	1,506.00	
046	04-92769	10/26/20	Z8-1418220	02/12/26	2660695	SHARESTAFF	948	64	RN TRVL CROUSHORN	40.0000	100.00	4,000.00	
046	04-92769	10/26/20	Z8-1418220	02/12/26	2660695	SHARESTAFF	948	64	RN TRVL OT CROUSHORN	11.6300	142.00	1,651.46	
046	04-92769	10/26/20	Z8-1418220	02/12/26	2660695	SHARESTAFF	948	64	RN TRVL MONTGOMERY	33.6200	100.00	3,362.00	
046	04-92769	10/26/20	Z8-1418220	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1418220	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL OT OSUJI	25.1000	135.00	3,388.50	
046	04-92769	10/26/20	Z8-1418220	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	38.6400	110.00	4,250.40	
046	04-92769		Z8-1418220						Purchase Order Total			22,558.36	
046	04-92769	10/26/20	Z8-1418224	02/12/26	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	12.4800	120.00	1,497.60	
046	04-92769	10/26/20	Z8-1418224	02/12/26	2660695	SHARESTAFF	948	64	RN TRVL CROUSHORN	30.4600	100.00	3,046.00	
046	04-92769	10/26/20	Z8-1418224	02/12/26	2660695	SHARESTAFF	948	64	RN TRVL MONTGOMERY	40.0000	100.00	4,000.00	
046	04-92769	10/26/20	Z8-1418224	02/12/26	2660695	SHARESTAFF	948	64	RN TRVL OT MONTGOMERY	1.0600	142.00	150.52	
046	04-92769	10/26/20	Z8-1418224	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1418224	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL OT OSUJI	10.7300	135.00	1,448.55	
046	04-92769	10/26/20	Z8-1418224	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1418224	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	10.2000	135.00	1,377.00	
046	04-92769		Z8-1418224						Purchase Order Total			20,319.67	
046	04-92769	10/26/20	Z8-1418226	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL BELMUDEZ CASAREZ	40.0000	90.00	3,600.00	
046	04-92769	10/26/20	Z8-1418226	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL OT BELMUDEZ CASAREZ	9.3100	100.00	931.00	
046	04-92769		Z8-1418226						Purchase Order Total			4,531.00	
046	04-92769	10/26/20	Z8-1418228	02/12/26	2660695	SHARESTAFF	948	64	MA NA PETIT ARITE	16.5800	35.67	591.41	
046	04-92769	10/26/20	Z8-1418228	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1418228	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL OT WILLIAMS	6.6200	135.00	893.70	
046	04-92769		Z8-1418228						Purchase Order Total			5,885.11	
046	04-92769	10/26/20	Z8-1418229	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL BELMUDEZ CASAREZ	25.3400	90.00	2,280.60	
046	04-92769		Z8-1418229						Purchase Order Total			2,280.60	
046	04-92769	10/26/20	Z8-1418230	02/12/26	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	37.3500	100.00	3,735.00	
046	04-92769	10/26/20	Z8-1418230	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	36.8800	110.00	4,056.80	
046	04-92769		Z8-1418230						Purchase Order Total			7,791.80	
046	04-92769	10/26/20	Z8-1418235	02/12/26	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	12.7200	120.00	1,526.40	
046	04-92769	10/26/20	Z8-1418235	02/12/26	2660695	SHARESTAFF	948	64	RN RTVL CROUSHORN	40.0000	100.00	4,000.00	
046	04-92769	10/26/20	Z8-1418235	02/12/26	2660695	SHARESTAFF	948	64	RN TRVL OT CROUSHORN	.9900	142.00	140.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	04-92769	10/26/20	Z8-1418235	02/12/26	2660695	SHARESTAFF	948	64	RN TRVL MONTGOMERY	30.7300	100.00	3,073.00	
046	04-92769	10/26/20	Z8-1418235	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	25.5800	110.00	2,813.80	
046	04-92769	10/26/20	Z8-1418235	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1418235	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	10.3200	135.00	1,393.20	
046	04-92769		Z8-1418235						Purchase Order Total			17,346.98	
046	04-92769	10/26/20	Z8-1418248	02/12/26	2660695	SHARESTAFF	948	64	MA NA PETIT ARITE	20.5400	35.67	732.66	
046	04-92769	10/26/20	Z8-1418248	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1418248	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL OT WILLIAMS	3.3900	135.00	457.65	
046	04-92769		Z8-1418248						Purchase Order Total			5,590.31	
046	04-92769	10/26/20	Z8-1418258	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL BELMUDEZ CASAREZ	40.0000	90.00	3,600.00	
046	04-92769	10/26/20	Z8-1418258	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL OT BELMUDEZ CASAREZ	8.4700	100.00	847.00	
046	04-92769		Z8-1418258						Purchase Order Total			4,447.00	
046	04-92769	10/26/20	Z8-1418260	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	37.0700	110.00	4,077.70	
046	04-92769	10/26/20	Z8-1418260	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	37.2000	110.00	4,092.00	
046	04-92769		Z8-1418260						Purchase Order Total			8,169.70	
046	04-92769	10/26/20	Z8-1418268	02/12/26	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	12.7300	120.00	1,527.60	
046	04-92769	10/26/20	Z8-1418268	02/12/26	2660695	SHARESTAFF	948	64	RN TRVL CROUSHORN	40.0000	100.00	4,000.00	
046	04-92769	10/26/20	Z8-1418268	02/12/26	2660695	SHARESTAFF	948	64	RN TRVL OT CROUSHORN	20.9700	142.00	2,977.74	
046	04-92769	10/26/20	Z8-1418268	02/12/26	2660695	SHARESTAFF	948	64	RN TRVL MONTGOMERY	40.0000	100.00	4,000.00	
046	04-92769	10/26/20	Z8-1418268	02/12/26	2660695	SHARESTAFF	948	64	RN TRVL OT MONTGOMERY	11.3500	142.00	1,611.70	
046	04-92769	10/26/20	Z8-1418268	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	37.6500	110.00	4,141.50	
046	04-92769	10/26/20	Z8-1418268	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1418268	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	10.2300	135.00	1,381.05	
046	04-92769		Z8-1418268						Purchase Order Total			24,039.59	
046	04-92769	10/26/20	Z8-1418273	02/12/26	2660695	SHARESTAFF	948	64	MA NA PETIT ARITA	19.8800	35.67	709.12	
046	04-92769	10/26/20	Z8-1418273	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	12.6200	110.00	1,388.20	
046	04-92769		Z8-1418273						Purchase Order Total			2,097.32	
046	04-92769	10/26/20	Z8-1418277	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL BELMUDEZ CASAREZ	40.0000	90.00	3,600.00	
046	04-92769	10/26/20	Z8-1418277	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL OT BELMUDEZ CASAREZ	2.5200	100.00	252.00	
046	04-92769		Z8-1418277						Purchase Order Total			3,852.00	
046	04-92769	10/26/20	Z8-1418280	02/12/26	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	31.3200	100.00	3,132.00	
046	04-92769	10/26/20	Z8-1418280	02/12/26	2660695	SHARESTAFF	948	64	RN TRVL OT HUNTER	6.4500	142.00	915.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-92769	10/26/20	Z8-1418280	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	37.4000	110.00	4,114.00	
046	O4-92769	10/26/20	Z8-1418280	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	12.0900	110.00	1,329.90	
046	O4-92769	10/26/20	Z8-1418280	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL OT VELASQUEZ	12.2000	135.00	1,647.00	
046	O4-92769		Z8-1418280						Purchase Order Total			11,138.80	
046	O4-92769	10/26/20	Z8-1418322	02/12/26	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	12.4300	120.00	1,491.60	
046	O4-92769	10/26/20	Z8-1418322	02/12/26	2660695	SHARESTAFF	948	64	RN TRVL CROUSHORN	40.0000	100.00	4,000.00	
046	O4-92769	10/26/20	Z8-1418322	02/12/26	2660695	SHARESTAFF	948	64	RN TRVL OT CROUSHORN	.8700	142.00	123.54	
046	O4-92769	10/26/20	Z8-1418322	02/12/26	2660695	SHARESTAFF	948	64	RN TRVL MONTGOMERY	40.0000	100.00	4,000.00	
046	O4-92769	10/26/20	Z8-1418322	02/12/26	2660695	SHARESTAFF	948	64	RN TRVL OT MONTGOMERY	12.4200	142.00	1,763.64	
046	O4-92769	10/26/20	Z8-1418322	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	38.0300	110.00	4,183.30	
046	O4-92769	10/26/20	Z8-1418322	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	27.4200	110.00	3,016.20	
046	O4-92769	10/26/20	Z8-1418322	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	23.4100	135.00	3,160.35	
046	O4-92769		Z8-1418322						Purchase Order Total			21,738.63	
046	O4-92769	10/26/20	Z8-1418327	02/12/26	2660695	SHARESTAFF	948	64	MA NA PETIT ARITA	15.0000	35.67	535.05	
046	O4-92769	10/26/20	Z8-1418327	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	29.4000	110.00	3,234.00	
046	O4-92769	10/26/20	Z8-1418327	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL OT WILLIAMS	13.5900	135.00	1,834.65	
046	O4-92769		Z8-1418327						Purchase Order Total			5,603.70	
046	O4-92769	10/26/20	Z8-1418329	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL BELMUDEZ CASAREZ	30.6000	90.00	2,754.00	
046	O4-92769		Z8-1418329						Purchase Order Total			2,754.00	
046	O4-92769	10/26/20	Z8-1418336	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	33.6000	110.00	3,696.00	
046	O4-92769	10/26/20	Z8-1418336	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL OT MEYERING	5.9200	135.00	799.20	
046	O4-92769	10/26/20	Z8-1418336	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	31.1800	110.00	3,429.80	
046	O4-92769	10/26/20	Z8-1418336	02/12/26	2660695	SHARESTAFF	948	64	LPN TRVL OT VELASQUEZ	19.2900	135.00	2,604.15	
046	O4-92769		Z8-1418336						Purchase Order Total			10,529.15	
046	O4-92769	10/26/20	Z8-1426053	03/23/26	2660695	SHARESTAFF	948	64	MA NA PETIT ARITA	14.2500	35.67	508.30	
046	O4-92769	10/26/20	Z8-1426053	03/23/26	2660695	SHARESTAFF	948	64	LPN TRVL WINTERS	28.6600	110.00	3,152.60	
046	O4-92769		Z8-1426053						Purchase Order Total			3,660.90	
046	O4-92775	10/26/20	Z8-1409776	01/05/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMSW ESTRADA	72.1600	100.86	7,278.06	
046	O4-92775	10/26/20	Z8-1409776	01/05/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMSW OT ESTRADA	.0500	131.12	6.56	
046	O4-92775	10/26/20	Z8-1409776	01/05/26	2075931	AMERGIS HEALTHCARE	948	64	LMHPI GROAT	75.1800	100.86	7,582.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1409776	01/05/26	2075931	AMERGIS HEALTHCARE	948	64	PSYD HAIGHT	32.4000	178.44	5,781.46	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1409776	01/05/26	2075931	AMERGIS HEALTHCARE	948	64	CMSW KENNING	39.2800	100.86	3,961.78	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1409776	01/05/26	2075931	AMERGIS HEALTHCARE	948	64	LMHPI LUCK	61.1200	100.86	6,164.56	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1409776	01/05/26	2075931	AMERGIS HEALTHCARE	948	64	LMHPI NIEMANN	64.1000	100.86	6,465.13	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1409776	01/05/26	2075931	AMERGIS HEALTHCARE	948	64	PSYD SCHUTZ	29.9400	178.44	5,342.49	
						STAFFING IN							
046	O4-92775		Z8-1409776							Purchase Order Total		42,582.69	
046	O4-92775	10/26/20	Z8-1411283	01/12/26	2075931	AMERGIS HEALTHCARE	948	64	LADC GREндаHL	70.6500	100.86	7,125.76	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1411283	01/12/26	2075931	AMERGIS HEALTHCARE	948	64	LADC OT GREндаHL	.2900	131.12	38.02	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1411283	01/12/26	2075931	AMERGIS HEALTHCARE	948	64	CMA STOZER	77.3500	51.20	3,960.32	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1411283	01/12/26	2075931	AMERGIS HEALTHCARE	948	64	CMA OT STOZER	12.4000	66.57	825.47	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1411283	01/12/26	2075931	AMERGIS HEALTHCARE	948	64	RN TRVL TEJRAL	73.2100	100.86	7,383.96	
						STAFFING IN							
046	O4-92775		Z8-1411283							Purchase Order Total		19,333.53	
046	O4-92775	10/26/20	Z8-1416265	02/04/26	2075931	AMERGIS HEALTHCARE	948	64	LMHPI ESTRADA0	78.7700	100.86	7,944.74	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1416265	02/04/26	2075931	AMERGIS HEALTHCARE	948	64	LMHPI OT ESTRADA0	.0700	131.12	9.18	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1416265	02/04/26	2075931	AMERGIS HEALTHCARE	948	64	LMHPI GROAT	77.4900	100.86	7,815.64	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1416265	02/04/26	2075931	AMERGIS HEALTHCARE	948	64	PSYD HAIGHT	41.6800	178.44	7,437.38	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1416265	02/04/26	2075931	AMERGIS HEALTHCARE	948	64	LMHPI KENNING	46.5700	100.86	4,697.05	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1416265	02/04/26	2075931	AMERGIS HEALTHCARE	948	64	LMHPI LUCK	75.8600	100.86	7,651.24	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1416265	02/04/26	2075931	AMERGIS HEALTHCARE	948	64	LMHPI NIEMANN	80.0000	100.86	8,068.80	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1416265	02/04/26	2075931	AMERGIS HEALTHCARE	948	64	LMHPI OT NIEMANN	5.0600	131.12	663.47	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1416265	02/04/26	2075931	AMERGIS HEALTHCARE	948	64	PSYD SCHUTZ	37.0700	178.44	6,614.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						STAFFING IN							
046	O4-92775		Z8-1416265							Purchase Order Total		50,902.27	
046	O4-92775	10/26/20	Z8-1416271	02/04/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LADC GREND AHL	62.4200	100.86	6,295.68	
046	O4-92775	10/26/20	Z8-1416271	02/04/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA STOLZER	77.2200	51.20	3,953.66	
046	O4-92775	10/26/20	Z8-1416271	02/04/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA OT STOLZER	.1400	66.57	9.32	
046	O4-92775	10/26/20	Z8-1416271	02/04/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN TRVL TEJRAL	48.8500	100.86	4,927.01	
046	O4-92775	10/26/20	Z8-1416271	02/04/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN TRVL OT TEJRAL	12.1500	131.12	1,593.11	
046	O4-92775		Z8-1416271							Purchase Order Total		16,778.78	
046	O4-92775	10/26/20	Z8-1416280	02/04/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	DASST BENFORD	43.4400	52.76	2,291.89	
046	O4-92775		Z8-1416280							Purchase Order Total		2,291.89	
046	O4-92775	10/26/20	Z8-1416282	02/04/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LPN BOONE	52.4800	66.72	3,501.47	
046	O4-92775	10/26/20	Z8-1416282	02/04/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LPN OT BOONE	15.2000	86.74	1,318.45	
046	O4-92775	10/26/20	Z8-1416282	02/04/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN CHRISTENSEN	71.3100	86.89	6,196.13	
046	O4-92775	10/26/20	Z8-1416282	02/04/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHPI COOK	39.2500	100.86	3,958.76	
046	O4-92775	10/26/20	Z8-1416282	02/04/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA HART	41.8000	51.20	2,140.16	
046	O4-92775	10/26/20	Z8-1416282	02/04/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA OT HART	10.4500	66.57	695.66	
046	O4-92775	10/26/20	Z8-1416282	02/04/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHPI HUNTER	27.9200	100.86	2,816.01	
046	O4-92775	10/26/20	Z8-1416282	02/04/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN LEWIS	77.2300	86.89	6,710.51	
046	O4-92775	10/26/20	Z8-1416282	02/04/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN OT LEWIS	8.6900	112.96	981.62	
046	O4-92775		Z8-1416282							Purchase Order Total		28,318.77	
046	O4-92775	10/26/20	Z8-1416286	02/04/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	DASST BENFORD	20.6700	52.76	1,090.55	
046	O4-92775		Z8-1416286							Purchase Order Total		1,090.55	
046	O4-92775	10/26/20	Z8-1416291	02/04/26	2075931	AMERGIS HEALTHCARE	948	64	LMHPI MCMORRIS	69.3100	100.86	6,990.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1416291	02/04/26	2075931	AMERGIS HEALTHCARE	948	64	RN MECKEL	32.8200	86.89	2,851.73	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1416291	02/04/26	2075931	AMERGIS HEALTHCARE	948	64	CMA RAMIREZ	41.1100	51.20	2,104.83	
						STAFFING IN							
046	O4-92775		Z8-1416291							Purchase Order Total		11,947.17	
046	O4-92775	10/26/20	Z8-1416334	02/04/26	2075931	AMERGIS HEALTHCARE	948	64	LADC MCMORRIS	57.8400	100.86	5,833.74	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1416334	02/04/26	2075931	AMERGIS HEALTHCARE	948	64	RN MECKEL	36.6700	86.89	3,186.26	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1416334	02/04/26	2075931	AMERGIS HEALTHCARE	948	64	CMA RAMIREZ	41.9500	51.20	2,147.84	
						STAFFING IN							
046	O4-92775		Z8-1416334							Purchase Order Total		11,167.84	
046	O4-92775	10/26/20	Z8-1416890	02/05/26	2075931	AMERGIS HEALTHCARE	948	64	LMHPI ESTRADA	72.9500	100.86	7,357.74	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1416890	02/05/26	2075931	AMERGIS HEALTHCARE	948	64	LMHPI OT ESTRADA	.1300	131.12	17.05	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1416890	02/05/26	2075931	AMERGIS HEALTHCARE	948	64	LMHPI GROAT	78.3100	100.86	7,898.35	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1416890	02/05/26	2075931	AMERGIS HEALTHCARE	948	64	PSYD GULLICKSON	63.4200	178.44	11,316.66	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1416890	02/05/26	2075931	AMERGIS HEALTHCARE	948	64	PSYD HAIGHT	42.5200	178.44	7,587.27	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1416890	02/05/26	2075931	AMERGIS HEALTHCARE	948	64	LMHPI KENNING	14.3500	100.86	1,447.34	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1416890	02/05/26	2075931	AMERGIS HEALTHCARE	948	64	LMHPI LUCK	54.8900	100.86	5,536.21	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1416890	02/05/26	2075931	AMERGIS HEALTHCARE	948	64	LMHPI NIEMANN	80.0000	100.86	8,068.80	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1416890	02/05/26	2075931	AMERGIS HEALTHCARE	948	64	PSYD SCHUTZ	39.4600	178.44	7,041.24	
						STAFFING IN							
046	O4-92775		Z8-1416890							Purchase Order Total		56,270.66	
046	O4-92775	10/26/20	Z8-1419074	02/18/26	2075931	AMERGIS HEALTHCARE	948	64	CMA STOLZER	.5800	51.20	29.70	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1419074	02/18/26	2075931	AMERGIS HEALTHCARE	948	64	CMA OT STOLZER	25.7600	66.57	1,714.84	
						STAFFING IN							
046	O4-92775		Z8-1419074							Purchase Order Total		1,744.54	
046	O4-92775	10/26/20	Z8-1419077	02/18/26	2075931	AMERGIS HEALTHCARE	948	64	LMHPI NIEMANN	7.2000	100.86	726.19	
						STAFFING IN							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-92775		Z8-1419077							Purchase Order Total		726.19	
046	O4-92775	10/26/20	Z8-1419078	02/18/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LPN BOONE	67.4200	66.72	4,498.26	
046	O4-92775	10/26/20	Z8-1419078	02/18/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LPN OT BOONE	32.7400	86.74	2,839.87	
046	O4-92775	10/26/20	Z8-1419078	02/18/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN CHRISTENSEN	62.3500	86.89	5,417.59	
046	O4-92775	10/26/20	Z8-1419078	02/18/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHPI COOK	60.2400	100.86	6,075.81	
046	O4-92775	10/26/20	Z8-1419078	02/18/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA HART	60.4200	51.20	3,093.50	
046	O4-92775	10/26/20	Z8-1419078	02/18/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA OT HART	11.9300	66.57	794.18	
046	O4-92775	10/26/20	Z8-1419078	02/18/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHPI HUNTER	20.0900	100.86	2,026.28	
046	O4-92775	10/26/20	Z8-1419078	02/18/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN LEWIS	51.5000	86.89	4,474.84	
046	O4-92775	10/26/20	Z8-1419078	02/18/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN OT LEWIS	2.7000	112.96	304.99	
046	O4-92775		Z8-1419078							Purchase Order Total		29,525.32	
046	O4-92775	10/26/20	Z8-1419081	02/18/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LADC MCMORRIS	46.0200	100.86	4,641.58	
046	O4-92775	10/26/20	Z8-1419081	02/18/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN MECKEL	60.6400	86.89	5,269.01	
046	O4-92775	10/26/20	Z8-1419081	02/18/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA RAMIREZ	52.7700	51.20	2,701.82	
046	O4-92775	10/26/20	Z8-1419081	02/18/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA OT RAMIREZ	14.9600	66.57	995.89	
046	O4-92775		Z8-1419081							Purchase Order Total		13,608.30	
046	O4-92775	10/26/20	Z8-1419083	02/18/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LPN BOONE	80.0000	66.72	5,337.60	
046	O4-92775	10/26/20	Z8-1419083	02/18/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LPN OT BOONE	20.9700	86.74	1,818.94	
046	O4-92775	10/26/20	Z8-1419083	02/18/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN CHRISTENSEN	51.6700	86.89	4,489.61	
046	O4-92775	10/26/20	Z8-1419083	02/18/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA HART	90.3700	51.20	4,626.94	
046	O4-92775	10/26/20	Z8-1419083	02/18/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA OT HART	13.5000	66.57	898.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-92775	10/26/20	Z8-1419083	02/18/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHPI HUNTER	30.4700	100.86	3,073.20	
046	O4-92775	10/26/20	Z8-1419083	02/18/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN LEWIS	65.0200	86.89	5,649.59	
046	O4-92775	10/26/20	Z8-1419083	02/18/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN OT LEWIS	8.5100	112.96	961.29	
046	O4-92775	10/26/20	Z8-1419083	02/18/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LPN MAYO	70.2500	66.72	4,687.08	
046	O4-92775		Z8-1419083							Purchase Order Total		31,542.95	
046	O4-92775	10/26/20	Z8-1419088	02/18/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	DHYG NELSON	29.7300	93.10	2,767.86	
046	O4-92775		Z8-1419088							Purchase Order Total		2,767.86	
046	O4-92775	10/26/20	Z8-1419089	02/18/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	DHYG NELSON	23.7600	93.10	2,212.06	
046	O4-92775		Z8-1419089							Purchase Order Total		2,212.06	
046	O4-92775	10/26/20	Z8-1419389	02/18/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LPN BOONE	80.0000	66.72	5,337.60	
046	O4-92775	10/26/20	Z8-1419389	02/18/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LPN OT BOONE	10.9000	86.74	945.47	
046	O4-92775	10/26/20	Z8-1419389	02/18/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN CHRISTENSEN	61.9000	86.89	5,378.49	
046	O4-92775	10/26/20	Z8-1419389	02/18/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHPI COOK	56.5300	100.86	5,701.62	
046	O4-92775	10/26/20	Z8-1419389	02/18/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA HART	80.0000	51.20	4,096.00	
046	O4-92775	10/26/20	Z8-1419389	02/18/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA OT HART	14.6600	66.57	975.92	
046	O4-92775	10/26/20	Z8-1419389	02/18/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHPI HUNTER	64.2500	100.86	6,480.26	
046	O4-92775	10/26/20	Z8-1419389	02/18/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN LEWIS	52.7500	86.89	4,583.45	
046	O4-92775		Z8-1419389							Purchase Order Total		33,498.81	
046	O4-92775	10/26/20	Z8-1419392	02/18/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	DASST BENFORD	46.1000	52.76	2,432.24	
046	O4-92775		Z8-1419392							Purchase Order Total		2,432.24	
046	O4-92775	10/26/20	Z8-1419394	02/18/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	DASST BENFORD	27.3300	52.76	1,441.93	
046	O4-92775		Z8-1419394							Purchase Order Total		1,441.93	
046	O4-92775	10/26/20	Z8-1419396	02/18/26	2075931	AMERGIS HEALTHCARE	948	64	LPN OT BOONE	8.5500	86.74	741.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1419396	02/18/26	2075931	AMERGIS HEALTHCARE	948	64	RN CHRISTENSEN	12.5800	86.89	1,093.08	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1419396	02/18/26	2075931	AMERGIS HEALTHCARE	948	64	CMA HART	8.9000	51.20	455.68	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1419396	02/18/26	2075931	AMERGIS HEALTHCARE	948	64	CMA OT HART	1.5700	66.57	104.51	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1419396	02/18/26	2075931	AMERGIS HEALTHCARE	948	64	LMHPI HUNTER	11.4200	100.86	1,151.82	
						STAFFING IN							
046	O4-92775		Z8-1419396							Purchase Order Total		3,546.72	
046	O4-92775	10/26/20	Z8-1419401	02/18/26	2075931	AMERGIS HEALTHCARE	948	64	LADC GREND AHL	36.6200	100.86	3,693.49	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1419401	02/18/26	2075931	AMERGIS HEALTHCARE	948	64	CMA STOLZER	54.8100	51.20	2,806.27	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1419401	02/18/26	2075931	AMERGIS HEALTHCARE	948	64	CMA OT STOLZER	25.0500	66.57	1,667.58	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1419401	02/18/26	2075931	AMERGIS HEALTHCARE	948	64	RN TRVL TEJRAL	61.9900	100.85	6,251.69	
						STAFFING IN							
046	O4-92775		Z8-1419401							Purchase Order Total		14,419.03	
046	O4-92775	10/26/20	Z8-1419627	02/19/26	2075931	AMERGIS HEALTHCARE	948	64	DASST BENFORD	47.2900	52.76	2,495.02	
						STAFFING IN							
046	O4-92775		Z8-1419627							Purchase Order Total		2,495.02	
046	O4-92775	10/26/20	Z8-1419640	02/19/26	2075931	AMERGIS HEALTHCARE	948	64	LPN BOONE	80.0000	66.72	5,337.60	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1419640	02/19/26	2075931	AMERGIS HEALTHCARE	948	64	LPN OT BOONE	22.2400	86.74	1,929.10	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1419640	02/19/26	2075931	AMERGIS HEALTHCARE	948	64	RN CHRISTENSEN	70.7400	86.89	6,146.60	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1419640	02/19/26	2075931	AMERGIS HEALTHCARE	948	64	CMA HART	60.7200	51.20	3,108.86	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1419640	02/19/26	2075931	AMERGIS HEALTHCARE	948	64	CMA OT HART	11.3000	66.57	752.24	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1419640	02/19/26	2075931	AMERGIS HEALTHCARE	948	64	LMHPI HUNTER	28.1300	100.86	2,837.19	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1419640	02/19/26	2075931	AMERGIS HEALTHCARE	948	64	RN LEWIS	74.7800	86.89	6,497.63	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1419640	02/19/26	2075931	AMERGIS HEALTHCARE	948	64	LPN MAYO	74.2000	66.72	4,950.62	
						STAFFING IN							
046	O4-92775		Z8-1419640							Purchase Order Total		31,559.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-92775	10/26/20	Z8-1419645	02/19/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMSW ESTRADA	64.6900	100.86	6,524.63	
046	O4-92775	10/26/20	Z8-1419645	02/19/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMSW GROAT	57.3600	100.86	5,785.33	
046	O4-92775	10/26/20	Z8-1419645	02/19/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	PSYD GULLICKSON	70.5000	178.44	12,580.02	
046	O4-92775	10/26/20	Z8-1419645	02/19/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	PSYD HAIGHT	21.7000	178.44	3,872.15	
046	O4-92775	10/26/20	Z8-1419645	02/19/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMSW KENNING	35.5500	100.86	3,585.57	
046	O4-92775	10/26/20	Z8-1419645	02/19/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHPI LUCK	63.9700	100.86	6,452.01	
046	O4-92775	10/26/20	Z8-1419645	02/19/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHPI NIEMANN	49.4300	100.86	4,985.51	
046	O4-92775	10/26/20	Z8-1419645	02/19/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	PSYD SCHUTZ	21.1700	178.44	3,777.57	
046	O4-92775		Z8-1419645							Purchase Order Total		47,562.79	
046	O4-92775	10/26/20	Z8-1419648	02/19/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN TRVL BALDWIN	24.3000	100.86	2,450.90	
046	O4-92775	10/26/20	Z8-1419648	02/19/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LADC GRENDAHL	79.1200	100.86	7,980.04	
046	O4-92775	10/26/20	Z8-1419648	02/19/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA STOLZER	80.0000	51.20	4,096.00	
046	O4-92775	10/26/20	Z8-1419648	02/19/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA OT STOLZER	15.0900	66.57	1,004.54	
046	O4-92775	10/26/20	Z8-1419648	02/19/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN TRVL TEJRAL	73.6900	100.86	7,432.37	
046	O4-92775		Z8-1419648							Purchase Order Total		22,963.85	
046	O4-92775	10/26/20	Z8-1419650	02/19/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN MECKEL	12.3200	86.89	1,070.48	
046	O4-92775		Z8-1419650							Purchase Order Total		1,070.48	
046	O4-92775	10/26/20	Z8-1419656	02/19/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LADCC GRENDAHL	71.1700	100.86	7,178.21	
046	O4-92775	10/26/20	Z8-1419656	02/19/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA STOLZER	80.0000	51.20	4,096.00	
046	O4-92775	10/26/20	Z8-1419656	02/19/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA OT STOLZER	23.4400	66.57	1,560.40	
046	O4-92775	10/26/20	Z8-1419656	02/19/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN TRVL TEJRAL	73.2800	100.86	7,391.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-92775		Z8-1419656							Purchase Order Total		20,225.63	
046	O4-92775	10/26/20	Z8-1426851	03/26/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA DRAKE	73.9100	51.20	3,784.19	
046	O4-92775		Z8-1426851							Purchase Order Total		3,784.19	
046	O4-92775	10/26/20	Z8-1426853	03/26/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA DRAKE	73.9100	51.20	3,784.19	
046	O4-92775	10/26/20	Z8-1426853	03/26/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA OT DRAKE	19.1400	66.57	1,274.15	
046	O4-92775	10/26/20	Z8-1426853	03/26/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LADC MCMORRIS	68.1900	100.86	6,877.64	
046	O4-92775	10/26/20	Z8-1426853	03/26/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN MECKEL	65.5200	86.89	5,693.03	
046	O4-92775	10/26/20	Z8-1426853	03/26/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA RAMIREZ	13.9000	51.20	711.68	
046	O4-92775		Z8-1426853							Purchase Order Total		18,340.69	
046	O4-92775	10/26/20	Z8-1426872	03/26/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LPN BOONE	80.0000	66.72	5,337.60	
046	O4-92775	10/26/20	Z8-1426872	03/26/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LPN OT BOONE	14.2700	86.74	1,237.78	
046	O4-92775	10/26/20	Z8-1426872	03/26/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN CHRISTENSEN	60.1400	86.89	5,225.56	
046	O4-92775	10/26/20	Z8-1426872	03/26/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHPI COOK	77.8000	100.86	7,846.91	
046	O4-92775	10/26/20	Z8-1426872	03/26/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHPI OT COOK	1.2600	131.12	165.21	
046	O4-92775	10/26/20	Z8-1426872	03/26/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA HART	71.7500	51.20	3,673.60	
046	O4-92775	10/26/20	Z8-1426872	03/26/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA OT HART	10.5800	66.57	704.31	
046	O4-92775	10/26/20	Z8-1426872	03/26/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHPI HUNTER	61.1500	100.86	6,167.59	
046	O4-92775	10/26/20	Z8-1426872	03/26/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN LEWIS	66.6700	86.89	5,792.96	
046	O4-92775	10/26/20	Z8-1426872	03/26/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN OT LEWIS	13.7800	112.96	1,556.59	
046	O4-92775		Z8-1426872							Purchase Order Total		37,708.11	
046	O4-92775	10/26/20	Z8-1426892	03/26/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	TEMPORARY MEDICAL STAFFING	8067.7900	1.00	8,067.79	
046	O4-92775	10/26/20	Z8-1426892	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	TEMPORARY MEDICAL	4059.6200	1.00	4,059.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						STAFFING IN			STAFFING				
046	O4-92775	10/26/20	Z8-1426892	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	TEMPORARY MEDICAL	14275.2000	1.00	14,275.20	
						STAFFING IN			STAFFING				
046	O4-92775	10/26/20	Z8-1426892	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	TEMPORARY MEDICAL	167.0200	1.00	167.02	
						STAFFING IN			STAFFING				
046	O4-92775	10/26/20	Z8-1426892	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	TEMPORARY MEDICAL	7474.8500	1.00	7,474.85	
						STAFFING IN			STAFFING				
046	O4-92775	10/26/20	Z8-1426892	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	TEMPORARY MEDICAL	3968.8400	1.00	3,968.84	
						STAFFING IN			STAFFING				
046	O4-92775	10/26/20	Z8-1426892	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	TEMPORARY MEDICAL	5649.1700	1.00	5,649.17	
						STAFFING IN			STAFFING				
046	O4-92775	10/26/20	Z8-1426892	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	TEMPORARY MEDICAL	8068.8000	1.00	8,068.80	
						STAFFING IN			STAFFING				
046	O4-92775	10/26/20	Z8-1426892	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	TEMPORARY MEDICAL	8068.8000	1.00	8,068.80	
						STAFFING IN			STAFFING				
046	O4-92775	10/26/20	Z8-1426892	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	TEMPORARY MEDICAL	199.3000	1.00	199.30	
						STAFFING IN			STAFFING				
046	O4-92775	10/26/20	Z8-1426892	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	TEMPORARY MEDICAL	6520.2000	1.00	6,520.20	
						STAFFING IN			STAFFING				
046	O4-92775		Z8-1426892							Purchase Order Total		66,519.59	
046	O4-92775	10/26/20	Z8-1426916	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	CMA BRADLEY	73.0000	51.20	3,737.60	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426916	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	CMA OT BRADLEY	1.1100	66.57	73.89	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426916	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	CMA HERNNANDEZ	73.0000	51.20	3,737.60	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426916	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	CMA OT HERNNANDEZ	.1900	66.57	12.65	
						STAFFING IN							
046	O4-92775		Z8-1426916							Purchase Order Total		7,561.74	
046	O4-92775	10/26/20	Z8-1426919	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	CMA DRAKE	80.0000	51.20	4,096.00	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426919	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	CMA OT DRAKE	20.9500	66.57	1,394.64	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426919	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	RN GURNSEY	13.1800	86.89	1,145.21	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426919	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	RN LEWIS	67.7100	86.89	5,883.32	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426919	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	LADC MCMORRIS	66.1100	100.86	6,667.85	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426919	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	RN MECKEL	69.7600	86.89	6,061.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426919	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	RN OT MECKEL	9.3900	112.96	1,060.69	
						STAFFING IN							
046	O4-92775		Z8-1426919							Purchase Order Total		26,309.16	
046	O4-92775	10/26/20	Z8-1426921	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	CMSW ESTRADA	70.0700	100.86	7,067.26	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426921	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	CMSW GROAT	75.3000	100.86	7,594.76	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426921	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	CMSW OT GROAT	.3600	131.12	47.20	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426921	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	PSYD GULLICKSON	68.5800	178.44	12,237.42	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426921	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	PSYD OT GULLICKSON	.3900	231.97	90.47	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426921	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	PSYD HAIGHT	42.7700	178.44	7,631.88	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426921	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	CMSW KENNING	25.4200	100.86	2,563.86	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426921	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	CMSW LUCK	65.1000	100.86	6,565.99	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426921	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	CMSW OT LUCK	.8100	131.12	106.21	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426921	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	LMHPI NIEMANN	79.7700	100.86	8,045.60	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426921	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	LMHPI OT NIEMANN	.2300	131.12	30.16	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426921	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	LMHPI POTTER	48.0700	100.86	4,848.34	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426921	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	LMHPI OT POTTER	.5500	131.12	72.12	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426921	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	PSYD ROBINSON	63.3800	178.44	11,309.53	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426921	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	PSYD SCHUTZ	28.7000	178.44	5,121.23	
						STAFFING IN							
046	O4-92775		Z8-1426921							Purchase Order Total		73,332.03	
046	O4-92775	10/26/20	Z8-1426928	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	CMSW ESTRADA	79.9900	100.86	8,067.79	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426928	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	CMSW GROAT	40.2500	100.86	4,059.62	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426928	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	PSYD GULLICKSON	80.0000	178.44	14,275.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426928	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	PSYD OT GULLICKSON	.7200	231.97	167.02	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426928	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	PSYD HAIGHT	41.8900	178.44	7,474.85	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426928	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	CMSW KENNING	39.3500	100.86	3,968.84	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426928	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	CMSW LUCK	56.0100	100.86	5,649.17	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426928	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	LMHPI NIEMANN	80.0000	100.86	8,068.80	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426928	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	LMHPI POTTER	80.0000	100.86	8,068.80	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426928	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	LMHP II OT POTTER	1.5200	131.12	199.30	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426928	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	PSYD SCHUTZ	36.5400	178.44	6,520.20	
						STAFFING IN							
046	O4-92775		Z8-1426928							Purchase Order Total		66,519.59	
046	O4-92775	10/26/20	Z8-1426937	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	LPN BOONE	80.0000	66.72	5,337.60	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426937	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	LPN OT BOONE	21.8300	86.74	1,893.53	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426937	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	RN CHRISTENSEN	38.0500	86.89	3,306.16	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426937	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	LMHPI COOK	67.3100	100.86	6,788.89	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426937	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	CMA HART	62.5200	51.20	3,201.02	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426937	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	RN HITCH	50.5200	86.89	4,389.68	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426937	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	RN OMOLLO	73.3500	86.89	6,373.38	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426937	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	RN OT OMOLLO	2.3200	112.96	262.07	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426937	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	RN WINTERS	71.5200	86.89	6,214.37	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426937	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	RN OT WINTERS	5.9600	112.96	673.24	
						STAFFING IN							
046	O4-92775		Z8-1426937							Purchase Order Total		38,439.94	
046	O4-92775	10/26/20	Z8-1426967	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	LPN BOONE	80.0000	66.72	5,337.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426967	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	LPN OT BOONE	20.1800	86.74	1,750.41	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426967	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	RN CHISTENSEN	72.2900	86.89	6,281.28	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426967	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	LMHPI COOK	72.1200	100.86	7,274.02	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426967	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	LMHPI OT COOK	1.5000	131.12	196.68	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426967	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	CMA HART	70.5100	51.20	3,610.11	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426967	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	CMA OT HART	1.7500	66.57	116.50	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426967	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	LMHPI HUNTER	61.4500	100.86	6,197.85	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426967	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	RN LEWIS	75.7300	86.89	6,580.18	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426967	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	RN OT LEWIS	.3700	112.96	41.80	
						STAFFING IN							
046	O4-92775		Z8-1426967							Purchase Order Total		37,386.43	
046	O4-92775	10/26/20	Z8-1426968	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	LADC GRENDAHL	76.4300	100.86	7,708.73	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426968	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	CMA STOLZER	80.0000	51.20	4,096.00	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426968	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	CMA OT STOLZER	22.5300	66.57	1,499.82	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426968	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	RN TRVL TEJRAL	36.0800	100.86	3,639.03	
						STAFFING IN							
046	O4-92775		Z8-1426968							Purchase Order Total		16,943.58	
046	O4-92775	10/26/20	Z8-1426973	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	LADC GRENDAHL	69.2300	100.86	6,982.54	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426973	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	CMA STOLZER	80.0000	51.20	4,096.00	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426973	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	CMA OT STOLZER	35.3400	66.57	2,352.58	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426973	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	RN TRVL TEJRAL	74.0600	100.86	7,469.69	
						STAFFING IN							
046	O4-92775		Z8-1426973							Purchase Order Total		20,900.81	
046	O4-92775	10/26/20	Z8-1426976	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	OPTAIDE TELLEZ	34.4800	45.00	1,551.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						STAFFING IN							
046	O4-92775		Z8-1426976							Purchase Order Total		1,551.60	
046	O4-92775	10/26/20	Z8-1426986	03/26/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMSW ESTRADA	70.9100	100.86	7,151.98	
046	O4-92775	10/26/20	Z8-1426986	03/26/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMSW GROAT	43.9000	100.86	4,427.75	
046	O4-92775	10/26/20	Z8-1426986	03/26/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	PSYD GULLIKSON	80.0000	178.44	14,275.20	
046	O4-92775	10/26/20	Z8-1426986	03/26/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	PSYD OT GULLICKSON	.1500	231.97	34.80	
046	O4-92775	10/26/20	Z8-1426986	03/26/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	PSYD HAIGHT	30.8900	178.44	5,512.01	
046	O4-92775	10/26/20	Z8-1426986	03/26/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMSW KENNING	28.7400	100.86	2,898.72	
046	O4-92775	10/26/20	Z8-1426986	03/26/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHPI LUCK	55.9000	100.86	5,638.07	
046	O4-92775	10/26/20	Z8-1426986	03/26/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHPI NIEMANN	80.0000	100.86	8,068.80	
046	O4-92775	10/26/20	Z8-1426986	03/26/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHPI OT NIEMANN	.0700	131.12	9.18	
046	O4-92775	10/26/20	Z8-1426986	03/26/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	PSYD SCHUTZ	30.4600	178.44	5,435.28	
046	O4-92775		Z8-1426986							Purchase Order Total		53,451.79	
046	O4-92775	10/26/20	Z8-1426987	03/26/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMSW ESTRADA	73.5200	100.86	7,415.23	
046	O4-92775	10/26/20	Z8-1426987	03/26/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMSW GROAT	28.0200	100.86	2,826.10	
046	O4-92775	10/26/20	Z8-1426987	03/26/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	PSYD GULLICKSON	80.0000	178.44	14,275.20	
046	O4-92775	10/26/20	Z8-1426987	03/26/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	PSYD OT GULLICKSON	.7800	231.97	180.94	
046	O4-92775	10/26/20	Z8-1426987	03/26/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	PSYD HAIGHT	43.7300	178.44	7,803.18	
046	O4-92775	10/26/20	Z8-1426987	03/26/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMSW KENNING	25.5200	100.86	2,573.95	
046	O4-92775	10/26/20	Z8-1426987	03/26/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMSW LUCK	79.1500	100.86	7,983.07	
046	O4-92775	10/26/20	Z8-1426987	03/26/26	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMSW OT LUCK	.2300	131.12	30.16	
046	O4-92775	10/26/20	Z8-1426987	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	PSYD MCCRAY	40.0000	178.44	7,137.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426987	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	PSYD OT MCCRAY	2.9900	231.97	693.59	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426987	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	LMHPI NIEMANN	80.0000	100.86	8,068.80	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426987	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	LMHPI POTTER	64.7600	100.86	6,531.69	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426987	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	PSYD SHUTZ	40.2000	178.44	7,173.29	
						STAFFING IN							
046	O4-92775		Z8-1426987							Purchase Order Total		72,692.80	
046	O4-92775	10/26/20	Z8-1426998	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	LADC GRENDAHL	76.4300	100.86	7,708.73	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426998	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	CMA STOLZER	80.0000	51.20	4,096.00	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426998	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	CMA OT STOLZER	22.5300	66.57	1,499.82	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1426998	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	RN TRVL TEJRAL	36.0800	100.86	3,639.03	
						STAFFING IN							
046	O4-92775		Z8-1426998							Purchase Order Total		16,943.58	
046	O4-92775	10/26/20	Z8-1427005	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	CMSW ESTRADA	68.0900	100.86	6,867.56	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1427005	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	CMSW GROAT	57.7000	100.86	5,819.62	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1427005	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	PSYD GULLICKSON	80.0000	178.44	14,275.20	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1427005	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	PSYD OT GULLICKSON	.5100	231.97	118.30	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1427005	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	PSYD HAIGHT	23.5200	178.44	4,196.91	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1427005	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	CMSW KENNING	20.4700	100.86	2,064.60	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1427005	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	CMSE NIEMANN	69.9000	100.86	7,050.11	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1427005	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	CMSW OT NIEMANN	10.1400	131.12	1,329.56	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1427005	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	CMSW POTTER	36.2100	100.86	3,652.14	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1427005	03/26/26	2075931	AMERGIS HEALTHCARE	948	64	PSYD SCHUTZ	20.2600	178.44	3,615.19	
						STAFFING IN							
046	O4-92775		Z8-1427005							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
												48,989.19	
046	O4-92777	10/26/20	Z8-1425451	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA BATISTA CARRILLO	40.0000	51.23	2,049.20	
046	O4-92777	10/26/20	Z8-1425451	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT BATISTA CARRILLO	18.7200	60.95	1,140.98	
046	O4-92777		Z8-1425451							Purchase Order Total		3,190.18	
046	O4-92777	10/26/20	Z8-1425463	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA BATISTA CARRILLO	40.0000	51.23	2,049.20	
046	O4-92777	10/26/20	Z8-1425463	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT BATISTA CARRILLO	17.9100	60.95	1,091.61	
046	O4-92777		Z8-1425463							Purchase Order Total		3,140.81	
046	O4-92777	10/26/20	Z8-1425473	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA BATISTA CARRILLO	40.0000	51.23	2,049.20	
046	O4-92777	10/26/20	Z8-1425473	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT BATISTA CARRILLO	3.4700	60.95	211.50	
046	O4-92777		Z8-1425473							Purchase Order Total		2,260.70	
046	O4-92777	10/26/20	Z8-1425509	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA BATISTA CARRILLO	40.0000	51.23	2,049.20	
046	O4-92777	10/26/20	Z8-1425509	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT BATISTA CARRILLO	30.9800	60.95	1,888.23	
046	O4-92777		Z8-1425509							Purchase Order Total		3,937.43	
046	O4-92777	10/26/20	Z8-1425512	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA BATISTA CARRILLO	40.0000	51.23	2,049.20	
046	O4-92777	10/26/20	Z8-1425512	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT BATISTA CARRILLO	26.9700	60.95	1,643.82	
046	O4-92777		Z8-1425512							Purchase Order Total		3,693.02	
046	O4-92777	10/26/20	Z8-1425514	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA BATISTA CARRILLO	40.0000	51.23	2,049.20	
046	O4-92777	10/26/20	Z8-1425514	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT BATISTA CARRILLO	18.8200	60.95	1,147.08	
046	O4-92777		Z8-1425514							Purchase Order Total		3,196.28	
046	O4-92777	10/26/20	Z8-1425516	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA BASTIATA CARRILLO	40.0000	51.23	2,049.20	
046	O4-92777	10/26/20	Z8-1425516	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT BATISTA CARRILLO	39.2900	60.95	2,394.73	
046	O4-92777		Z8-1425516							Purchase Order Total		4,443.93	
046	O4-92777	10/26/20	Z8-1425518	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA BATISTA CARRILLO	40.0000	51.23	2,049.20	
046	O4-92777	10/26/20	Z8-1425518	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT BATISTA CARRILLO	39.2900	60.95	2,394.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						STAFFING LIM			CARRILLO				
046	O4-92777		Z8-1425518							Purchase Order Total		4,443.93	
046	O4-92777	10/26/20	Z8-1425521	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA BATISTA CARRILLO	36.3700	51.23	1,863.24	
046	O4-92777	10/26/20	Z8-1425521	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT BATISTA CARRILLO	29.9500	60.95	1,825.45	
046	O4-92777		Z8-1425521							Purchase Order Total		3,688.69	
046	O4-92777	10/26/20	Z8-1425523	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA BATISTA CARRILLO	40.0000	51.23	2,049.20	
046	O4-92777	10/26/20	Z8-1425523	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT BATISTA CARRILLO	5.2700	60.95	321.21	
046	O4-92777		Z8-1425523							Purchase Order Total		2,370.41	
046	O4-92777	10/26/20	Z8-1425525	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA BATISTA CARRILLO	32.9800	51.23	1,689.57	
046	O4-92777	10/26/20	Z8-1425525	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT BATISTA CARRILLO	16.7800	60.95	1,022.74	
046	O4-92777		Z8-1425525							Purchase Order Total		2,712.31	
046	O4-92777	10/26/20	Z8-1425527	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA BATISTA CARRILLO	27.1000	51.23	1,388.33	
046	O4-92777	10/26/20	Z8-1425527	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT BATISTA CARRILLO	34.4000	60.95	2,096.68	
046	O4-92777		Z8-1425527							Purchase Order Total		3,485.01	
046	O4-92777	10/26/20	Z8-1425532	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA BATISTA CARRILLO	40.0000	51.23	2,049.20	
046	O4-92777	10/26/20	Z8-1425532	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT BATISTA CARRILLO	32.8500	60.95	2,002.21	
046	O4-92777		Z8-1425532							Purchase Order Total		4,051.41	
046	O4-92777	10/26/20	Z8-1425533	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA BATISTA CARRILLO	40.0000	50.47	2,018.80	
046	O4-92777		Z8-1425533							Purchase Order Total		2,018.80	
046	O4-92777	10/26/20	Z8-1425534	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA BATISTA CARRILLO	40.0000	51.23	2,049.20	
046	O4-92777	10/26/20	Z8-1425534	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	514.4200	1.00	514.42	
046	O4-92777		Z8-1425534							Purchase Order Total		2,563.62	
046	O4-92777	10/26/20	Z8-1425539	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RN CHENELL	40.0000	89.66	3,586.40	
046	O4-92777	10/26/20	Z8-1425539	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RN OT CHENELL	1.9500	106.67	208.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-92777		Z8-1425539							Purchase Order Total		3,794.41	
046	O4-92777	10/26/20	Z8-1425541	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RAD TECH FOOTE	40.0000	83.25	3,330.00	
046	O4-92777	10/26/20	Z8-1425541	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RAD TECH OT FOOTE	.3800	99.04	37.64	
046	O4-92777		Z8-1425541							Purchase Order Total		3,367.64	
046	O4-92777	10/26/20	Z8-1425546	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RN WINTERS	29.9000	89.66	2,680.83	
046	O4-92777	10/26/20	Z8-1425546	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RN OT WINTERS	10.4700	106.67	1,116.83	
046	O4-92777		Z8-1425546							Purchase Order Total		3,797.66	
046	O4-92777	10/26/20	Z8-1425548	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RN TRVL CHENELL	40.0000	89.66	3,586.40	
046	O4-92777	10/26/20	Z8-1425548	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RN TRVL OT CHENELL	2.7800	106.67	296.54	
046	O4-92777		Z8-1425548							Purchase Order Total		3,882.94	
046	O4-92777	10/26/20	Z8-1425550	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RN WINTERS	20.9100	89.66	1,874.79	
046	O4-92777	10/26/20	Z8-1425550	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RN OT WINTERS	10.4800	106.67	1,117.90	
046	O4-92777		Z8-1425550							Purchase Order Total		2,992.69	
046	O4-92777	10/26/20	Z8-1425552	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA BATISTA CARRILLO	36.2000	50.47	1,827.01	
046	O4-92777		Z8-1425552							Purchase Order Total		1,827.01	
046	O4-92777	10/26/20	Z8-1425553	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RN WINTERS	40.0000	89.66	3,586.40	
046	O4-92777	10/26/20	Z8-1425553	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RN OT WINTER	1.1300	106.67	120.54	
046	O4-92777		Z8-1425553							Purchase Order Total		3,706.94	
046	O4-92777	10/26/20	Z8-1425555	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA BATISTA CARRILLO	29.3000	50.47	1,478.77	
046	O4-92777		Z8-1425555							Purchase Order Total		1,478.77	
046	O4-92777	10/26/20	Z8-1425556	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RN WINTERS	40.0000	89.66	3,586.40	
046	O4-92777	10/26/20	Z8-1425556	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RN OT WINTERS	1.1600	106.67	123.74	
046	O4-92777		Z8-1425556							Purchase Order Total		3,710.14	
046	O4-92777	10/26/20	Z8-1425559	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA BATISTA CARRILLO	13.3500	50.47	673.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-92777	10/26/20	Z8-1425559	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT BATISTA CARRILLO	21.7500	51.23	1,114.25	
046	O4-92777		Z8-1425559							Purchase Order Total		1,788.02	
046	O4-92777	10/26/20	Z8-1425563	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RN WINTERS	24.3000	89.66	2,178.74	
046	O4-92777	10/26/20	Z8-1425563	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RN OT WINTERS	10.5500	106.67	1,125.37	
046	O4-92777		Z8-1425563							Purchase Order Total		3,304.11	
046	O4-92777	10/26/20	Z8-1425564	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA BATISTA CARRILLO	36.3600	50.47	1,835.09	
046	O4-92777		Z8-1425564							Purchase Order Total		1,835.09	
046	O4-92777	10/26/20	Z8-1425565	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RN WINTERS	40.0000	89.66	3,586.40	
046	O4-92777	10/26/20	Z8-1425565	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RN OT WINTERS	12.0800	106.67	1,288.57	
046	O4-92777		Z8-1425565							Purchase Order Total		4,874.97	
046	O4-92777	10/26/20	Z8-1425566	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RN WINTERS	40.0000	89.66	3,586.40	
046	O4-92777	10/26/20	Z8-1425566	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RN OT WINTERS	.7400	106.67	78.94	
046	O4-92777		Z8-1425566							Purchase Order Total		3,665.34	
046	O4-92777	10/26/20	Z8-1425568	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA BATISTA CARRILLO	29.7500	50.47	1,501.48	
046	O4-92777		Z8-1425568							Purchase Order Total		1,501.48	
046	O4-92777	10/26/20	Z8-1425569	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	3586.4000	1.00	3,586.40	
046	O4-92777		Z8-1425569							Purchase Order Total		3,586.40	
046	O4-92777	10/26/20	Z8-1425570	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	194.1400	1.00	194.14	
046	O4-92777		Z8-1425570							Purchase Order Total		194.14	
046	O4-92777	10/26/20	Z8-1425572	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA SMITH, K	35.7500	47.95	1,714.21	
046	O4-92777		Z8-1425572							Purchase Order Total		1,714.21	
046	O4-92777	10/26/20	Z8-1425573	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RN WINTERS	40.0000	89.66	3,586.40	
046	O4-92777	10/26/20	Z8-1425573	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RN OT WINTERS	1.8200	106.67	194.14	
046	O4-92777		Z8-1425573							Purchase Order Total		3,780.54	
046	O4-92777	10/26/20	Z8-1425575	03/19/26	2209076	WORLDWIDE TRAVEL	948	64	CMA SMITH,K	4.6800	47.95	224.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						STAFFING LIM							
046	O4-92777		Z8-1425575							Purchase Order Total		224.41	
046	O4-92777	10/26/20	Z8-1425576	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RN WINTERS	34.2500	88.34	3,025.65	
046	O4-92777		Z8-1425576							Purchase Order Total		3,025.65	
046	O4-92777	10/26/20	Z8-1425578	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA SMITH, K	25.1200	48.68	1,222.84	
046	O4-92777		Z8-1425578							Purchase Order Total		1,222.84	
046	O4-92777	10/26/20	Z8-1425579	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RN WINTERS	40.0000	89.66	3,586.40	
046	O4-92777	10/26/20	Z8-1425579	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RN OT WINTERS	1.9100	106.67	203.74	
046	O4-92777		Z8-1425579							Purchase Order Total		3,790.14	
046	O4-92777	10/26/20	Z8-1425581	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RAD TECH FOOTE	29.3200	83.25	2,440.89	
046	O4-92777		Z8-1425581							Purchase Order Total		2,440.89	
046	O4-92777	10/26/20	Z8-1425583	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA CALVERT	7.5000	51.23	384.23	
046	O4-92777		Z8-1425583							Purchase Order Total		384.23	
046	O4-92777	10/26/20	Z8-1425584	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CALVERT	769.4700	1.00	769.47	
046	O4-92777		Z8-1425584							Purchase Order Total		769.47	
046	O4-92777	10/26/20	Z8-1425585	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RAD TECH FOOTE	24.2700	83.25	2,020.48	
046	O4-92777		Z8-1425585							Purchase Order Total		2,020.48	
046	O4-92777	10/26/20	Z8-1425586	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RN BEASLEY	37.5400	89.66	3,365.84	
046	O4-92777		Z8-1425586							Purchase Order Total		3,365.84	
046	O4-92777	10/26/20	Z8-1425587	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA CALVERT	23.6300	51.23	1,210.56	
046	O4-92777		Z8-1425587							Purchase Order Total		1,210.56	
046	O4-92777	10/26/20	Z8-1425589	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RN BEASLEY	31.2500	89.66	2,801.88	
046	O4-92777		Z8-1425589							Purchase Order Total		2,801.88	
046	O4-92777	10/26/20	Z8-1425593	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA CALVERT	27.3000	51.23	1,398.58	
046	O4-92777		Z8-1425593							Purchase Order Total		1,398.58	
046	O4-92777	10/26/20	Z8-1425594	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RAD TECH FOOTE	25.5800	83.25	2,129.54	

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046	O4-92777		Z8-1425594							Purchase Order Total		2,129.54	
046	O4-92777	10/26/20	Z8-1425595	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA CALVERT	1731.0600	1.00	1,731.06	
046	O4-92777		Z8-1425595							Purchase Order Total		1,731.06	
046	O4-92777	10/26/20	Z8-1425598	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA BATISTA CARRILLO	40.0000	51.23	2,049.20	
046	O4-92777	10/26/20	Z8-1425598	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT BATISTA CARRILLO	14.4500	60.95	880.73	
046	O4-92777		Z8-1425598							Purchase Order Total		2,929.93	
046	O4-92777	10/26/20	Z8-1425599	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA CALVERTQ	1179.8300	1.00	1,179.83	
046	O4-92777		Z8-1425599							Purchase Order Total		1,179.83	
046	O4-92777	10/26/20	Z8-1425601	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RN BEASLEY	31.3000	89.66	2,806.36	
046	O4-92777		Z8-1425601							Purchase Order Total		2,806.36	
046	O4-92777	10/26/20	Z8-1425602	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RAD TECH FOOTE	19.3200	83.25	1,608.39	
046	O4-92777		Z8-1425602							Purchase Order Total		1,608.39	
046	O4-92777	10/26/20	Z8-1425603	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RN CHENELL	3071.7500	1.00	3,071.75	
046	O4-92777		Z8-1425603							Purchase Order Total		3,071.75	
046	O4-92777	10/26/20	Z8-1425604	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RAD TECH FOOTE	32.5400	83.25	2,708.96	
046	O4-92777		Z8-1425604							Purchase Order Total		2,708.96	
046	O4-92777	10/26/20	Z8-1425605	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RN WINTERS	40.0000	88.34	3,533.60	
046	O4-92777	10/26/20	Z8-1425605	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RN OT WINTERS	1.6000	106.13	169.81	
046	O4-92777		Z8-1425605							Purchase Order Total		3,703.41	
046	O4-92777	10/26/20	Z8-1425607	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RN CHENELL	3586.4000	1.00	3,586.40	
046	O4-92777	10/26/20	Z8-1425607	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RN OT CHENELL	277.3400	1.00	277.34	
046	O4-92777		Z8-1425607							Purchase Order Total		3,863.74	
046	O4-92777	10/26/20	Z8-1425609	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RN CHENELL	3586.4000	1.00	3,586.40	
046	O4-92777	10/26/20	Z8-1425609	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RN OT CHENELL	210.1400	1.00	210.14	
046	O4-92777		Z8-1425609							Purchase Order Total		3,796.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-92777	10/26/20	Z8-1425614	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RN CHENELL	3586.4000	1.00	3,586.40	
046	O4-92777	10/26/20	Z8-1425614	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RN OT CHENELL	242.1400	1.00	242.14	
046	O4-92777		Z8-1425614							Purchase Order Total		3,828.54	
046	O4-92777	10/26/20	Z8-1425617	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RN CHENELL	1974.3100	1.00	1,974.31	
046	O4-92777		Z8-1425617							Purchase Order Total		1,974.31	
046	O4-92777	10/26/20	Z8-1425618	03/19/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RN CHENELL	1300.0700	1.00	1,300.07	
046	O4-92777		Z8-1425618							Purchase Order Total		1,300.07	
046	O4-92777	10/26/20	Z8-1426010	03/23/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA CALVERT	17.1200	51.23	877.06	
046	O4-92777		Z8-1426010							Purchase Order Total		877.06	
046	O4-92777	10/26/20	Z8-1426015	03/23/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RN WINTERS	40.0000	89.66	3,586.40	
046	O4-92777	10/26/20	Z8-1426015	03/23/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RN OT WINTER	12.9700	106.67	1,383.51	
046	O4-92777		Z8-1426015							Purchase Order Total		4,969.91	
046	O4-92777	10/26/20	Z8-1426019	03/23/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RAD TECH FOOTE	30.2800	83.25	2,520.81	
046	O4-92777		Z8-1426019							Purchase Order Total		2,520.81	
046	O4-92777	10/26/20	Z8-1426022	03/23/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RN BEASLEY	35.7200	89.66	3,202.66	
046	O4-92777		Z8-1426022							Purchase Order Total		3,202.66	
046	O4-92777	10/26/20	Z8-1426026	03/23/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RN WINTERS	40.0000	89.66	3,586.40	
046	O4-92777	10/26/20	Z8-1426026	03/23/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RN OT WINTERS	1.4300	106.67	152.54	
046	O4-92777		Z8-1426026							Purchase Order Total		3,738.94	
046	O4-92777	10/26/20	Z8-1426028	03/23/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RN CHENELL	40.0000	89.66	3,586.40	
046	O4-92777	10/26/20	Z8-1426028	03/23/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RN OT CHENELL	3.0200	106.67	322.14	
046	O4-92777		Z8-1426028							Purchase Order Total		3,908.54	
046	O4-92777	10/26/20	Z8-1426031	03/23/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RN BEASLEY	20.8200	89.66	1,866.72	
046	O4-92777		Z8-1426031							Purchase Order Total		1,866.72	
046	O4-92777	10/26/20	Z8-1426036	03/23/26	2209076	WORLDWIDE TRAVEL	948	64	MA NA CALVERT	23.6300	51.23	1,210.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						STAFFING LIM							
046	O4-92777		Z8-1426036							Purchase Order Total		1,210.56	
046	O4-92777	10/26/20	Z8-1426039	03/23/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RAD TECH FOOTE	25.5800	83.25	2,129.54	
046	O4-92777		Z8-1426039							Purchase Order Total		2,129.54	
046	O4-92777	10/26/20	Z8-1426041	03/23/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA BATISTA CARRILLO	40.0000	51.23	2,049.20	
046	O4-92777	10/26/20	Z8-1426041	03/23/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT BATISTA CARRILLO	14.4500	60.95	880.73	
046	O4-92777		Z8-1426041							Purchase Order Total		2,929.93	
046	O4-92777	10/26/20	Z8-1426044	03/23/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RN BEASLEY	31.3000	89.66	2,806.36	
046	O4-92777		Z8-1426044							Purchase Order Total		2,806.36	
046	O4-92777	10/26/20	Z8-1426045	03/23/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RAD TECH FOOTE	19.3200	83.25	1,608.39	
046	O4-92777		Z8-1426045							Purchase Order Total		1,608.39	
046	O4-92777	10/26/20	Z8-1426049	03/23/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RAD TECH FOOTE	32.5400	83.25	2,708.96	
046	O4-92777		Z8-1426049							Purchase Order Total		2,708.96	
046	O4-92777	10/26/20	Z8-1426050	03/23/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA CALVERT	14.8700	51.23	761.79	
046	O4-92777		Z8-1426050							Purchase Order Total		761.79	
046	O4-92777	10/26/20	Z8-1426821	03/26/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RAD TECH FOOTE	23.2400	83.25	1,934.73	
046	O4-92777		Z8-1426821							Purchase Order Total		1,934.73	
046	O4-92777	10/26/20	Z8-1426822	03/26/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RAD TECH FOOTE	19.5000	83.25	1,623.38	
046	O4-92777		Z8-1426822							Purchase Order Total		1,623.38	
046	O4-92777	10/26/20	Z8-1426833	03/26/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RN SEID	37.2800	89.66	3,342.52	
046	O4-92777		Z8-1426833							Purchase Order Total		3,342.52	
046	O4-92777	10/26/20	Z8-1426836	03/26/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RAD TECH FOOTE	15.2400	83.25	1,268.73	
046	O4-92777		Z8-1426836							Purchase Order Total		1,268.73	
046	O4-92777	10/26/20	Z8-1426838	03/26/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RAD TECH FOOTE	16.1500	83.25	1,344.49	
046	O4-92777		Z8-1426838							Purchase Order Total		1,344.49	
046	O4-92777	10/26/20	Z8-1426840	03/26/26	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RAD TECH FOOTE	16.8000	83.25	1,398.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-92777		Z8-1426840							Purchase Order Total		1,398.60	
046	O4-93520	01/12/21	O9-1420707	02/25/26	1921663	IDEMIA IDENTITY & SECURITY USA	680	00	RTC LIVESCAN FINGERPRINT	1.0000	3,257.00	3,257.00	
046	O4-93520		O9-1420707							Purchase Order Total		3,257.00	
046	O4-93677	01/29/21	Z8-1412486	01/15/26	2661007	COR THERAPEUTIC SERVICES LLC	952	00	MH OUTPATIENT THERAPY	4.0000	156.00	624.00	
046	O4-93677	01/29/21	Z8-1412486	01/15/26	2661007	COR THERAPEUTIC SERVICES LLC	952	00	OUTPATIENT SUBSTANCE USE	7.0000	156.00	1,092.00	
046	O4-93677	01/29/21	Z8-1412486	01/15/26	2661007	COR THERAPEUTIC SERVICES LLC	952	00	SUBSTANCE USE EVAL	1.0000	278.00	278.00	
046	O4-93677	01/29/21	Z8-1412486	01/15/26	2661007	COR THERAPEUTIC SERVICES LLC	952	00	SUPPORT SERV / LIFE SKILLS	8.5000	68.00	578.00	
046	O4-93677	01/29/21	Z8-1412486	01/15/26	2661007	COR THERAPEUTIC SERVICES LLC	952	00	BIP INTAKE CLASS	1.0000	50.00	50.00	
046	O4-93677		Z8-1412486							Purchase Order Total		2,622.00	
046	O4-93677	01/29/21	Z8-1412507	01/15/26	2661007	COR THERAPEUTIC SERVICES LLC	952	00	MH OUTPATIENT THERAPY	8.0000	156.00	1,248.00	
046	O4-93677	01/29/21	Z8-1412507	01/15/26	2661007	COR THERAPEUTIC SERVICES LLC	952	00	SUBSTANCE USE EVAL	1.0000	278.00	278.00	
046	O4-93677	01/29/21	Z8-1412507	01/15/26	2661007	COR THERAPEUTIC SERVICES LLC	952	00	OUTPATIENT SUBSTANCE USE	2.0000	156.00	312.00	
046	O4-93677	01/29/21	Z8-1412507	01/15/26	2661007	COR THERAPEUTIC SERVICES LLC	952	00	SUPPORT SERV / LIFE SKILLS	13.5000	68.00	918.00	
046	O4-93677		Z8-1412507							Purchase Order Total		2,756.00	
046	O4-93677	01/29/21	Z8-1427422	03/27/26	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	5.0000	156.00	780.00	
046	O4-93677	01/29/21	Z8-1427422	03/27/26	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUBSTANCE USE EVAL	2.0000	278.00	556.00	
046	O4-93677	01/29/21	Z8-1427422	03/27/26	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUPPORT SERV / LIFE SKILLS	16.7500	68.00	1,139.00	
046	O4-93677	01/29/21	Z8-1427422	03/27/26	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	4.0000	156.00	624.00	
046	O4-93677		Z8-1427422							Purchase Order Total		3,099.00	
046	O4-94004	03/05/21	O9-1409524	01/05/26	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED TRANSPORT SERVICE	1.0000	1,415.87	1,415.87	
046	O4-94004		O9-1409524							Purchase Order Total		1,415.87	
046	O4-94004	03/05/21	O9-1417063	02/06/26	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED TRANSPORT SERVICE	1.0000	1,415.87	1,415.87	
046	O4-94004		O9-1417063							Purchase Order Total		1,415.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-94004	03/05/21	O9-1420739	02/25/26	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED TRANSPORT SERVICE	1.0000	1,415.87	1,415.87	
046	O4-94004		O9-1420739							Purchase Order Total		1,415.87	
046	O4-94004	03/05/21	O9-1426651	03/25/26	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED TRANSPORT SERVICE	1.0000	1,458.34	1,458.34	
046	O4-94004		O9-1426651							Purchase Order Total		1,458.34	
046	O4-94220	03/19/21	O9-1412904	01/20/26	500257	THOMSON WEST - PURCHASE ORDERS	715	00	RTC 1 LL PRINT UPDATES	1.0000	111.34	111.34	
046	O4-94220	03/19/21	O9-1412904	01/20/26	500257	THOMSON WEST - PURCHASE ORDERS	715	00	RTC 2 LL PRINT UPDATES	1.0000	111.34	111.34	
046	O4-94220	03/19/21	O9-1412904	01/20/26	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCCW LL PRINT UPDATES	1.0000	111.34	111.34	
046	O4-94220	03/19/21	O9-1412904	01/20/26	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCYF LL PRINT UPDATES	1.0000	111.34	111.34	
046	O4-94220	03/19/21	O9-1412904	01/20/26	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NSP LL PRINT UPDATES	1.0000	111.34	111.34	
046	O4-94220	03/19/21	O9-1412904	01/20/26	500257	THOMSON WEST - PURCHASE ORDERS	715	00	OCC LL PRINT UPDATES	1.0000	111.34	111.34	
046	O4-94220	03/19/21	O9-1412904	01/20/26	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI DEATHROW LL PRT UPDT	1.0000	111.34	111.34	
046	O4-94220	03/19/21	O9-1412904	01/20/26	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI LL PRINT UPDATES	1.0000	111.34	111.34	
046	O4-94220	03/19/21	O9-1412904	01/20/26	500257	THOMSON WEST - PURCHASE ORDERS	715	00	WEC LL PRINT UPDATES	1.0000	130.09	130.09	
046		03/19/21	O9-1412904	01/20/26	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	.01-	.01-	
046			O9-1412904							Purchase Order Total		1,020.80	
046	O4-94220	03/19/21	O9-1414511	01/27/26	500257	THOMSON WEST - PURCHASE ORDERS	715	00	OCC LL PRINT UPDATES	1.0000	111.34	111.34	
046	O4-94220		O9-1414511							Purchase Order Total		111.34	
046	O4-94220	03/19/21	O9-1417777	02/10/26	500257	THOMSON WEST - PURCHASE ORDERS	715	00	RTC 1 LL PRINT UPDATES	1.0000	111.34	111.34	
046	O4-94220	03/19/21	O9-1417777	02/10/26	500257	THOMSON WEST - PURCHASE ORDERS	715	00	RTC 2 LL PRINT UPDATES	1.0000	111.34	111.34	
046	O4-94220	03/19/21	O9-1417777	02/10/26	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCCW LL PRINT UPDATES	1.0000	111.34	111.34	
046	O4-94220	03/19/21	O9-1417777	02/10/26	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCYF LL PRINT UPDATES	1.0000	111.34	111.34	
046	O4-94220	03/19/21	O9-1417777	02/10/26	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NSP LL PRINT	1.0000	111.34	111.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASE ORDERS			UPDATES				
046	O4-94220	03/19/21	O9-1417777	02/10/26	500257	THOMSON WEST -	715	00	OCC LL PRINT	1.0000	111.34	111.34	
						PURCHASE ORDERS			UPDATES				
046	O4-94220	03/19/21	O9-1417777	02/10/26	500257	THOMSON WEST -	715	00	TSCI DEATHROW LL	1.0000	111.34	111.34	
						PURCHASE ORDERS			PRT UPDT				
046	O4-94220	03/19/21	O9-1417777	02/10/26	500257	THOMSON WEST -	715	00	TSCI LL PRINT	1.0000	111.34	111.34	
						PURCHASE ORDERS			UPDATES				
046		03/19/21	O9-1417777	02/10/26	500257	THOMSON WEST -	715	00	WEC LL PRINT	1.0000	130.09	130.09	
						PURCHASE ORDERS			UPDATES				
046		03/19/21	O9-1417777	02/10/26	500257	THOMSON WEST -			LAW BOOKS	1.0000	.01-	.01-	
						PURCHASE ORDERS							
046			O9-1417777							Purchase Order Total		1,020.80	
046	O4-94220	03/19/21	O9-1423115	03/09/26	500257	THOMSON WEST -	715	00	RTC 1 LL PRINT	1.0000	111.34	111.34	
						PURCHASE ORDERS			UPDATES				
046	O4-94220	03/19/21	O9-1423115	03/09/26	500257	THOMSON WEST -	715	00	RTC 2 LL PRINT	1.0000	111.34	111.34	
						PURCHASE ORDERS			UPDATES				
046	O4-94220	03/19/21	O9-1423115	03/09/26	500257	THOMSON WEST -	715	00	NCCW LL PRINT	1.0000	111.34	111.34	
						PURCHASE ORDERS			UPDATES				
046	O4-94220	03/19/21	O9-1423115	03/09/26	500257	THOMSON WEST -	715	00	NCYF LL PRINT	1.0000	111.34	111.34	
						PURCHASE ORDERS			UPDATES				
046	O4-94220	03/19/21	O9-1423115	03/09/26	500257	THOMSON WEST -	715	00	NSP LL PRINT	1.0000	111.34	111.34	
						PURCHASE ORDERS			UPDATES				
046	O4-94220	03/19/21	O9-1423115	03/09/26	500257	THOMSON WEST -	715	00	OCC LL PRINT	1.0000	111.34	111.34	
						PURCHASE ORDERS			UPDATES				
046	O4-94220	03/19/21	O9-1423115	03/09/26	500257	THOMSON WEST -	715	00	TSCI DEATHROW LL	1.0000	111.34	111.34	
						PURCHASE ORDERS			PRT UPDT				
046	O4-94220	03/19/21	O9-1423115	03/09/26	500257	THOMSON WEST -	715	00	TSCI LL PRINT	1.0000	111.34	111.34	
						PURCHASE ORDERS			UPDATES				
046	O4-94220	03/19/21	O9-1423115	03/09/26	500257	THOMSON WEST -	715	00	WEC LL PRINT	1.0000	130.09	130.09	
						PURCHASE ORDERS			UPDATES				
046		03/19/21	O9-1423115	03/09/26	500257	THOMSON WEST -			LAW BOOKS	1.0000	.01-	.01-	
						PURCHASE ORDERS							
046			O9-1423115							Purchase Order Total		1,020.80	
046	O4-94289	03/25/21	Z8-1421633	03/03/26	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	HEMODIALYSIS BROOKINS #220800	15.0000	265.00	3,975.00	
046	O4-94289	03/25/21	Z8-1421633	03/03/26	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	HEMODIALYSIS FRANKE #61222	22.0000	265.00	5,830.00	
046	O4-94289	03/25/21	Z8-1421633	03/03/26	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	HEMODIALYSIS MENDEZ #88886	22.0000	265.00	5,830.00	
046	O4-94289	03/25/21	Z8-1421633	03/03/26	1996289	HOME DIALYSIS OF	924	00	HEMODIALYSIS MUSE	22.0000	265.00	5,830.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN LLC			#62675				
									Purchase Order Total			21,465.00	
046	O4-94289		Z8-1421633										
046	O4-94289	03/25/21	Z8-1425281	03/18/26	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	TOTAL HD COMPOSIT MONTHLY	1.0000	5,949.00	5,949.00	
046	O4-94289	03/25/21	Z8-1425281	03/18/26	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	TOTAL COMPOSIT NOT MONTHLY	21.0000	265.00	5,565.00	
046	O4-94289	03/25/21	Z8-1425281	03/18/26	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	TOTAL COMPOSIT NOT MONTHLY	21.0000	265.00	5,565.00	
046	O4-94289	03/25/21	Z8-1425281	03/18/26	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	TOTAL COMPOSIT NOT MONTHLY	20.0000	265.00	5,300.00	
									Purchase Order Total			22,379.00	
046	O4-94289	03/25/21	Z8-1426982	03/26/26	1996289	HOME DIALYSIS OF LINCOLN LLC	465	00	HEMODIALYSIS BROOKINS #220800	19.0000	265.00	5,035.00	
046	O4-94289	03/25/21	Z8-1426982	03/26/26	1996289	HOME DIALYSIS OF LINCOLN LLC	465	00	HEMODIALYSIS FRANKE #61222	20.0000	265.00	5,300.00	
046	O4-94289	03/25/21	Z8-1426982	03/26/26	1996289	HOME DIALYSIS OF LINCOLN LLC	465	00	HEMODIALYSIS MENDEZ #88886	20.0000	265.00	5,300.00	
046	O4-94289	03/25/21	Z8-1426982	03/26/26	1996289	HOME DIALYSIS OF LINCOLN LLC	465	00	HEMODIALYSIS MUSE #62675	15.0000	265.00	3,975.00	
046	O4-94289	03/25/21	Z8-1426982	03/26/26	1996289	HOME DIALYSIS OF LINCOLN LLC	465	00	HEMODIALYSIS BROOKINS #220800	1.0000	265.00	265.00	
046	O4-94289	03/25/21	Z8-1426982	03/26/26	1996289	HOME DIALYSIS OF LINCOLN LLC	465	00	HEMODIALYSIS FRANKE #61222	1.0000	265.00	265.00	
046	O4-94289	03/25/21	Z8-1426982	03/26/26	1996289	HOME DIALYSIS OF LINCOLN LLC	465	00	HEMODIALYSIS MENDEZ #88886	1.0000	265.00	265.00	
046	O4-94289	03/25/21	Z8-1426982	03/26/26	1996289	HOME DIALYSIS OF LINCOLN LLC	465	00	HEMODIALYSIS MUSE #62675	1.0000	265.00	265.00	
									Purchase Order Total			20,670.00	
046	O4-94348	03/30/21	O9-1412923	01/20/26	2584084	SUMMIT FIRE PROTECTION CO	990	05	FIRE ALARM INSPECTION	1.0000	340.00	340.00	
046	O4-94348	03/30/21	O9-1412923	01/20/26	2584084	SUMMIT FIRE PROTECTION CO	990	05	FIRE ALARM INSPECTION	1.0000	3,750.00	3,750.00	
									Purchase Order Total			4,090.00	
046	O4-94964	05/20/21	Z8-1415751	02/02/26	2237307	UNITED RENTALS N AMER INC - ST	975	00	SMALL EQUIPMENT RENTAL	1112.0000	1.00	1,112.00	
									Purchase Order Total			1,112.00	
046	O4-94964	05/21/21	Z8-1415751	02/10/26	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	00	EQUIPMENT TSCI 1.2026	1.0000	27,540.00	27,540.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-95000		O9-1417888							Purchase Order Total		27,540.00	
046	O4-95070	05/26/21	Z8-1412244	01/14/26	2573018	THOMPSON, MARY ANN	952	00	RELAPSE GROUP @ LRO	12.0000	95.00	1,140.00	
046	O4-95070		Z8-1412244							Purchase Order Total		1,140.00	
046	O4-95070	05/26/21	Z8-1412247	01/14/26	2573018	THOMPSON, MARY ANN	948	00	RELAPSE GROUP @ LRO	14.0000	95.00	1,330.00	
046	O4-95070		Z8-1412247							Purchase Order Total		1,330.00	
046	O4-95070	05/26/21	Z8-1412254	01/14/26	2573018	THOMPSON, MARY ANN	952	00	RELAPSE GROUP @ LRO OCTOBER/25	10.0000	95.00	950.00	
046	O4-95070	05/26/21	Z8-1412254	01/14/26	2573018	THOMPSON, MARY ANN	952	00	RELAPSE GROUP @ LRO OCTOBER/25	6.0000	95.00	570.00	
046	O4-95070		Z8-1412254							Purchase Order Total		1,520.00	
046	O4-97114	09/29/21	O9-1412352	01/15/26	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM INSPECTIONS CCCL	1.0000	1,835.00	1,835.00	
046	O4-97114	09/29/21	O9-1412352	01/15/26	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM INSPECTIONS CW	1.0000	330.00	330.00	
046	O4-97114	09/29/21	O9-1412352	01/15/26	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM INSPECTIONS RTC	1.0000	4,064.15	4,064.15	
046	O4-97114		O9-1412352							Purchase Order Total		6,229.15	
046	O4-97114	09/29/21	O9-1412356	01/15/26	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM INSPECTIONS NSP	1.0000	7,845.00	7,845.00	
046	O4-97114		O9-1412356							Purchase Order Total		7,845.00	
046	O4-97114	09/29/21	O9-1412940	01/20/26	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM INSPECTIONS CSI	1.0000	285.00	285.00	
046	O4-97114		O9-1412940							Purchase Order Total		285.00	
046	O4-97114	09/29/21	O9-1413021	01/20/26	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM INSPECTIONS NCYF	1.0000	1,240.00	1,240.00	
046	O4-97114		O9-1413021							Purchase Order Total		1,240.00	
046	O4-97114	09/29/21	O9-1418728	02/17/26	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM INSPECTIONS FSP	1.0000	215.00	215.00	
046	O4-97114		O9-1418728							Purchase Order Total		215.00	
046	O4-98590	02/17/22	O9-1409995	01/06/26	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1409995	01/06/26	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR SET	245.0000	1.00	245.00	
046	O4-98590		O9-1409995							Purchase Order Total		263.00	
046	O4-98590	02/17/22	O9-1410000	01/06/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR TALLMON #86267	165.0000	1.00	165.00	
046	O4-98590		O9-1410000							Purchase Order Total		165.00	
046	O4-98590	02/17/22	O9-1410002	01/06/26	2745806	ACS MEDICAL LLC	475	00	FILTER SACHS #215124	4.3000	1.00	4.30	
046	O4-98590		O9-1410002							Purchase Order Total		4.30	
046	O4-98590	02/17/22	O9-1410003	01/06/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	22.0000	1.00	22.00	

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046	04-98590	02/17/22	09-1410003	01/06/26	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	04-98590		09-1410003							Purchase Order Total		40.00	
046	04-98590	02/17/22	09-1410006	01/06/26	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1410006	01/06/26	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR SET	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1410006	01/06/26	2745806	ACS MEDICAL LLC	475	00	FILTER	2.1500	1.00	2.15	
046	04-98590		09-1410006							Purchase Order Total		265.15	
046	04-98590	02/17/22	09-1410018	01/06/26	2745806	ACS MEDICAL LLC	475	00	CPAP REGINALD #220755	880.0000	1.00	880.00	
046	04-98590	02/17/22	09-1410018	01/06/26	2745806	ACS MEDICAL LLC	475	00	WATER CHMBR REGINALD #220755	320.0000	1.00	320.00	
046	04-98590	02/17/22	09-1410018	01/06/26	2745806	ACS MEDICAL LLC	475	00	TUBING REGINALD #220755	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1410018	01/06/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR REGINALD #220755	165.0000	1.00	165.00	
046	04-98590	02/17/22	09-1410018	01/06/26	2745806	ACS MEDICAL LLC	948	00	RT VISIT REGINALD #220755	25.0000	1.00	25.00	
046	04-98590		09-1410018							Purchase Order Total		1,408.00	
046	04-98590	02/17/22	09-1410045	01/06/26	2745806	ACS MEDICAL LLC	475	00	FILTER GLAZE #76755	2.1500	1.00	2.15	
046	04-98590	02/17/22	09-1410045	01/06/26	2745806	ACS MEDICAL LLC	475	00	TUBING GLAZE #76755	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1410045	01/06/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR GLAZE #76755	245.0000	1.00	245.00	
046	04-98590		09-1410045							Purchase Order Total		265.15	
046	04-98590	02/17/22	09-1410054	01/06/26	2745806	ACS MEDICAL LLC	475	00	TUBING LEMAR #220292	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1410054	01/06/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR LEMAR #220292	264.0600	1.00	264.06	
046	04-98590		09-1410054							Purchase Order Total		282.06	
046	04-98590	02/17/22	09-1410061	01/06/26	2745806	ACS MEDICAL LLC	475	00	TUBING VASQUEZ #217699	18.0000	1.00	18.00	
046	04-98590		09-1410061							Purchase Order Total		18.00	
046	04-98590	02/17/22	09-1410065	01/06/26	2745806	ACS MEDICAL LLC	475	00	TUBING ANDERSON #46888	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1410065	01/06/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR ANDERSON #46888	245.0000	1.00	245.00	
046	04-98590		09-1410065							Purchase Order Total		263.00	
046	04-98590	02/17/22	09-1410068	01/06/26	2745806	ACS MEDICAL LLC	475	00	FILTER ASH #217504	4.3000	1.00	4.30	
046	04-98590		09-1410068							Purchase Order Total		4.30	
046	04-98590	02/17/22	09-1410074	01/06/26	2745806	ACS MEDICAL LLC	475	00	FILTER GILBERT #216797	4.3000	1.00	4.30	

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046	O4-98590		O9-1410074							Purchase Order Total		4.30	
046	O4-98590	02/17/22	O9-1410077	01/06/26	2745806	ACS MEDICAL LLC	475	00	CPAP CULLUM #212834	880.0000	1.00	880.00	
046	O4-98590	02/17/22	O9-1410077	01/06/26	2745806	ACS MEDICAL LLC	475	00	HUMIDIFIER CULLUM #212834	320.0000	1.00	320.00	
046	O4-98590	02/17/22	O9-1410077	01/06/26	2745806	ACS MEDICAL LLC	475	00	TUBING CULLUM #212834	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1410077	01/06/26	2745806	ACS MEDICAL LLC	475	00	FILTER CULLUM #212834	4.3000	1.00	4.30	
046	O4-98590	02/17/22	O9-1410077	01/06/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR CULLUM #212834	264.0600	1.00	264.06	
046	O4-98590	02/17/22	O9-1410077	01/06/26	2745806	ACS MEDICAL LLC	948	00	RT VISIT CULLUM #212834	25.0000	1.00	25.00	
046	O4-98590		O9-1410077							Purchase Order Total		1,511.36	
046	O4-98590	02/17/22	O9-1410106	01/06/26	2745806	ACS MEDICAL LLC	475	00	FILTER 202	107.5000	1.00	107.50	
046	O4-98590		O9-1410106							Purchase Order Total		107.50	
046	O4-98590	02/17/22	O9-1410155	01/06/26	2745806	ACS MEDICAL LLC	948	00	RT VISIT SWINDLE #86075	25.0000	1.00	25.00	
046	O4-98590	02/17/22	O9-1410155	01/06/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR SWINDLE #86075	264.0600	1.00	264.06	
046	O4-98590		O9-1410155							Purchase Order Total		289.06	
046	O4-98590	02/17/22	O9-1410205	01/06/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR KING 69029	264.0600	1.00	264.06	
046	O4-98590		O9-1410205							Purchase Order Total		264.06	
046	O4-98590	02/17/22	O9-1410208	01/06/26	2745806	ACS MEDICAL LLC	475	00	TUBING GILBERT 216797	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1410208	01/06/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR GILBERT 216797	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1410208	01/06/26	2745806	ACS MEDICAL LLC	475	00	FILTER GILBERT 216797	2.1800	1.00	2.18	
046		02/17/22	O9-1410208	01/06/26	2745806	ACS MEDICAL LLC			GEN-MEDICAL SUPPLIES	1.0000	.03-	.03-	
046			O9-1410208							Purchase Order Total		265.15	
046	O4-98590	02/17/22	O9-1410210	01/06/26	2745806	ACS MEDICAL LLC	475	00	TUBING BECKMAN 84034	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1410210	01/06/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR 84034	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1410210	01/06/26	2745806	ACS MEDICAL LLC	475	00	FILTER BECKMAN 84034	2.1500	1.00	2.15	
046	O4-98590		O9-1410210							Purchase Order Total		265.15	
046	O4-98590	02/17/22	O9-1410214	01/06/26	2745806	ACS MEDICAL LLC	475	00	TUBING LOPEZ 087488	18.0000	1.00	18.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	04-98590	02/17/22	09-1410214	01/06/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR LOPEZ 087488	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1410214	01/06/26	2745806	ACS MEDICAL LLC	948	00	RT VISIT LOPEZ 087488	25.0000	1.00	25.00	
046	04-98590	02/17/22	09-1410214	01/06/26	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER LOPEZ 087488	21.0000	1.00	21.00	
046	04-98590	02/17/22	09-1410214	01/06/26	2745806	ACS MEDICAL LLC	475	00	FILTER LOPEZ 087488	4.3000	1.00	4.30	
046	04-98590		09-1410214						Purchase Order Total			313.30	
046	04-98590	02/17/22	09-1410896	01/08/26	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER	21.0000	1.00	21.00	
046	04-98590		09-1410896						Purchase Order Total			21.00	
046	04-98590	02/17/22	09-1410899	01/08/26	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1410899	01/08/26	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR SET	245.0000	1.00	245.00	
046	04-98590		09-1410899						Purchase Order Total			263.00	
046	04-98590	02/17/22	09-1410906	01/08/26	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR SET	165.0000	1.00	165.00	
046	04-98590	02/17/22	09-1410906	01/08/26	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	04-98590		09-1410906						Purchase Order Total			183.00	
046	04-98590	02/17/22	09-1410913	01/08/26	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1410913	01/08/26	2745806	ACS MEDICAL LLC	475	00	CUSHION/PILLOW	48.0000	1.00	48.00	
046	04-98590		09-1410913						Purchase Order Total			66.00	
046	04-98590	02/17/22	09-1411251	01/12/26	2745806	ACS MEDICAL LLC	475	00	TUBING SMITH 220080	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1411251	01/12/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR SMITH 220080	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1411251	01/12/26	2745806	ACS MEDICAL LLC	948	00	RT VISIT SMITH 220080	25.0000	1.00	25.00	
046	04-98590	02/17/22	09-1411251	01/12/26	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER SMITH 220080	21.0000	1.00	21.00	
046	04-98590	02/17/22	09-1411251	01/12/26	2745806	ACS MEDICAL LLC	475	00	FILTER SMITH 220080	4.3000	1.00	4.30	
046	04-98590		09-1411251						Purchase Order Total			313.30	
046	04-98590	02/17/22	09-1411271	01/12/26	2745806	ACS MEDICAL LLC	475	00	FILTER	32.2500	1.00	32.25	
046	04-98590		09-1411271						Purchase Order Total			32.25	
046	04-98590	02/17/22	09-1411360	01/12/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR NEMETH 83128	165.0000	1.00	165.00	
046	04-98590		09-1411360						Purchase Order Total			165.00	
046	04-98590	02/17/22	09-1411367	01/12/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR TREJO 215999	250.0000	1.00	250.00	
046	04-98590		09-1411367						Purchase Order Total			250.00	
046	04-98590	02/17/22	09-1411370	01/12/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR GEE 218607	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1411370	01/12/26	2745806	ACS MEDICAL LLC	475	00	TUBING GEE 218607	18.0000	1.00	18.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-98590		O9-1411370							Purchase Order Total		263.00	
046	O4-98590	02/17/22	O9-1411371	01/12/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR BLANCO 216427	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1411371	01/12/26	2745806	ACS MEDICAL LLC	475	00	TUBING BLANCO 216427	18.0000	1.00	18.00	
046	O4-98590		O9-1411371							Purchase Order Total		263.00	
046	O4-98590	02/17/22	O9-1411376	01/12/26	2745806	ACS MEDICAL LLC	475	00	TUBING HAMPTON 220637	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1411376	01/12/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR HAMPTON 220637	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1411376	01/12/26	2745806	ACS MEDICAL LLC	948	00	RT VISIT HAMPTON 220637	25.0000	1.00	25.00	
046	O4-98590	02/17/22	O9-1411376	01/12/26	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER HAMPTON 220637	21.0000	1.00	21.00	
046	O4-98590	02/17/22	O9-1411376	01/12/26	2745806	ACS MEDICAL LLC	475	00	FILTER HAMPTON 220637	4.3000	1.00	4.30	
046	O4-98590		O9-1411376							Purchase Order Total		313.30	
046	O4-98590	02/17/22	O9-1411379	01/12/26	2745806	ACS MEDICAL LLC	475	00	TUBING KOZISEK 219040	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1411379	01/12/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR KOZISEK 219040	245.0000	1.00	245.00	
046	O4-98590		O9-1411379							Purchase Order Total		263.00	
046	O4-98590	02/17/22	O9-1411382	01/12/26	2745806	ACS MEDICAL LLC	475	00	FILTER CODY 212620	2.1500	1.00	2.15	
046	O4-98590	02/17/22	O9-1411382	01/12/26	2745806	ACS MEDICAL LLC	475	00	TUBING CODY 212620	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1411382	01/12/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR CODY 212620	165.0000	1.00	165.00	
046	O4-98590		O9-1411382							Purchase Order Total		185.15	
046	O4-98590	02/17/22	O9-1411396	01/12/26	2745806	ACS MEDICAL LLC	475	00	FILTER DOUGLAS 219880	4.3000	1.00	4.30	
046	O4-98590	02/17/22	O9-1411396	01/12/26	2745806	ACS MEDICAL LLC	475	00	TUBING DOUGLAS 219880	36.0000	1.00	36.00	
046	O4-98590		O9-1411396							Purchase Order Total		40.30	
046	O4-98590	02/17/22	O9-1411481	01/12/26	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1411481	01/12/26	2745806	ACS MEDICAL LLC	475	00	FILTER	4.3000	1.00	4.30	
046	O4-98590	02/17/22	O9-1411481	01/12/26	2745806	ACS MEDICAL LLC	475	00	TUBING	36.0000	1.00	36.00	
046	O4-98590		O9-1411481							Purchase Order Total		58.30	
046	O4-98590	02/17/22	O9-1411487	01/12/26	2745806	ACS MEDICAL LLC	475	00	FILTER BUTT #211891	2.1500	1.00	2.15	
046	O4-98590	02/17/22	O9-1411487	01/12/26	2745806	ACS MEDICAL LLC	475	00	CUSHION BUTT #211891	48.0000	1.00	48.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-98590		O9-1411487							Purchase Order Total		50.15	
046	O4-98590	02/17/22	O9-1411709	01/13/26	2745806	ACS MEDICAL LLC	475	00	TUBING MATTLY #220162	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1411709	01/13/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR MATTLY #220162	245.0000	1.00	245.00	
046	O4-98590		O9-1411709							Purchase Order Total		263.00	
046	O4-98590	02/17/22	O9-1411716	01/13/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR FRANS #217705	165.0000	1.00	165.00	
046	O4-98590	02/17/22	O9-1411716	01/13/26	2745806	ACS MEDICAL LLC	475	00	TUBING FRANS #217705	18.0000	1.00	18.00	
046	O4-98590		O9-1411716							Purchase Order Total		183.00	
046	O4-98590	02/17/22	O9-1411718	01/13/26	2745806	ACS MEDICAL LLC	475	00	TUBING DUNCAN #218420	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1411718	01/13/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR DUNCAN #218420	245.0000	1.00	245.00	
046	O4-98590		O9-1411718							Purchase Order Total		263.00	
046	O4-98590	02/17/22	O9-1411719	01/13/26	2745806	ACS MEDICAL LLC	475	00	TUBING ANDREWS #219204	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1411719	01/13/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR ANDREWS #219204	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1411719	01/13/26	2745806	ACS MEDICAL LLC	475	00	FILTER ANDREWS #219204	2.1500	1.00	2.15	
046	O4-98590		O9-1411719							Purchase Order Total		265.15	
046	O4-98590	02/17/22	O9-1411723	01/13/26	2745806	ACS MEDICAL LLC	475	00	TUBING JOHNSON #210457	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1411723	01/13/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR JOHNSON #210457	245.0000	1.00	245.00	
046	O4-98590		O9-1411723							Purchase Order Total		263.00	
046	O4-98590	02/17/22	O9-1411731	01/13/26	2745806	ACS MEDICAL LLC	475	00	TUBING SACHS #215124	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1411731	01/13/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR SACHS #215124	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1411731	01/13/26	2745806	ACS MEDICAL LLC	475	00	FILTER SACHS #215124	2.1500	1.00	2.15	
046	O4-98590		O9-1411731							Purchase Order Total		265.15	
046	O4-98590	02/17/22	O9-1411746	01/13/26	2745806	ACS MEDICAL LLC	475	00	TUBING LADWIG #60287	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1411746	01/13/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR LADWIG #60287	245.0000	1.00	245.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
										Purchase Order Total		263.00	
046	O4-98590		O9-1411746										
046	O4-98590	02/17/22	O9-1411751	01/13/26	2745806	ACS MEDICAL LLC	475	00	FILTER CROUCH #212734	2.1500	1.00	2.15	
046	O4-98590	02/17/22	O9-1411751	01/13/26	2745806	ACS MEDICAL LLC	475	00	TUBING CROUCH #212734	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1411751	01/13/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR CROUCH #212734	245.0000	1.00	245.00	
										Purchase Order Total		265.15	
046	O4-98590		O9-1411751										
046	O4-98590	02/17/22	O9-1411757	01/13/26	2745806	ACS MEDICAL LLC	475	00	FILTER COLE #89855	2.1500	1.00	2.15	
046	O4-98590	02/17/22	O9-1411757	01/13/26	2745806	ACS MEDICAL LLC	475	00	TUBING COLE #89855	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1411757	01/13/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR COLE #89855	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1411757	01/13/26	2745806	ACS MEDICAL LLC	475	00	WATER CHMBR COLE #89855	21.0000	1.00	21.00	
										Purchase Order Total		286.15	
046	O4-98590		O9-1411757										
046	O4-98590	02/17/22	O9-1411761	01/13/26	2745806	ACS MEDICAL LLC	475	00	FILTER CARLSON #77297	2.1500	1.00	2.15	
046	O4-98590	02/17/22	O9-1411761	01/13/26	2745806	ACS MEDICAL LLC	475	00	TUBING CARLSON #77297	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1411761	01/13/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR CARLSON #77297	165.0000	1.00	165.00	
										Purchase Order Total		185.15	
046	O4-98590		O9-1411761										
046	O4-98590	02/17/22	O9-1411766	01/13/26	2745806	ACS MEDICAL LLC	475	00	FILTER BUTLER #73987	2.1500	1.00	2.15	
046	O4-98590	02/17/22	O9-1411766	01/13/26	2745806	ACS MEDICAL LLC	475	00	TUBING BUTLER #73987	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1411766	01/13/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR BUTLER #73987	165.0000	1.00	165.00	
										Purchase Order Total		185.15	
046	O4-98590		O9-1411766										
046	O4-98590	02/17/22	O9-1411773	01/13/26	2745806	ACS MEDICAL LLC	475	00	FILTER REYES #89328	4.3000	1.00	4.30	
046	O4-98590	02/17/22	O9-1411773	01/13/26	2745806	ACS MEDICAL LLC	475	00	TUBING REYES #89328	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1411773	01/13/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR REYES #89328	250.0000	1.00	250.00	
										Purchase Order Total		272.30	
046	O4-98590		O9-1411773										
046	O4-98590	02/17/22	O9-1412406	01/15/26	2745806	ACS MEDICAL LLC	475	00	CPAP SWINDLE #86075	880.0000	1.00	880.00	
046	O4-98590	02/17/22	O9-1412406	01/15/26	2745806	ACS MEDICAL LLC	475	00	HUMIDIFIER SWINDLE #86075	320.0000	1.00	320.00	
046	O4-98590	02/17/22	O9-1412406	01/15/26	2745806	ACS MEDICAL LLC	475	00	TUBING SWINDLE #86075	18.0000	1.00	18.00	

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046	O4-98590	02/17/22	O9-1412406	01/15/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR SWINDLE #86075	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1412406	01/15/26	2745806	ACS MEDICAL LLC	475	00	WATER CHMBR SWINDLE #86075	21.0000	1.00	21.00	
046	O4-98590	02/17/22	O9-1412406	01/15/26	2745806	ACS MEDICAL LLC	948	00	RT VISIT SWINDLE #86075	25.0000	1.00	25.00	
046	O4-98590		O9-1412406						Purchase Order Total			1,509.00	
046	O4-98590	02/17/22	O9-1412409	01/15/26	2745806	ACS MEDICAL LLC	475	00	CPAP OSBY #86161	880.0000	1.00	880.00	
046	O4-98590	02/17/22	O9-1412409	01/15/26	2745806	ACS MEDICAL LLC	475	00	HUMIDIFIER OSBY #86161	320.0000	1.00	320.00	
046	O4-98590	02/17/22	O9-1412409	01/15/26	2745806	ACS MEDICAL LLC	475	00	TUBING OSBY #86161	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1412409	01/15/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR OSBY #86161	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1412409	01/15/26	2745806	ACS MEDICAL LLC	948	00	RT VISIT OSBY #86161	25.0000	1.00	25.00	
046	O4-98590		O9-1412409						Purchase Order Total			1,488.00	
046	O4-98590	02/17/22	O9-1412808	01/16/26	2745806	ACS MEDICAL LLC	475	00	CPAP STANBACK #215855	880.0000	1.00	880.00	
046	O4-98590	02/17/22	O9-1412808	01/16/26	2745806	ACS MEDICAL LLC	475	00	HUMIDIFIER STANBACK #215855	320.0000	1.00	320.00	
046	O4-98590	02/17/22	O9-1412808	01/16/26	2745806	ACS MEDICAL LLC	475	00	TUBING STANBACK #215855	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1412808	01/16/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR STANBACK #215855	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1412808	01/16/26	2745806	ACS MEDICAL LLC	948	00	RT VISIT STANBACK #215855	25.0000	1.00	25.00	
046	O4-98590		O9-1412808						Purchase Order Total			1,488.00	
046	O4-98590	02/17/22	O9-1412813	01/16/26	2745806	ACS MEDICAL LLC	475	00	FILTER CHANNELS #219376	4.3000	1.00	4.30	
046	O4-98590	02/17/22	O9-1412813	01/16/26	2745806	ACS MEDICAL LLC	475	00	TUBING CHANNELS #219376	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1412813	01/16/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR CHANNELS #219376	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1412813	01/16/26	2745806	ACS MEDICAL LLC	948	00	RT VISIT CHANNELS #219376	25.0000	1.00	25.00	
046	O4-98590	02/17/22	O9-1412813	01/16/26	2745806	ACS MEDICAL LLC	475	00	WATER CHMBR #219376	21.0000	1.00	21.00	
046	O4-98590		O9-1412813						Purchase Order Total			313.30	
046	O4-98590	02/17/22	O9-1412814	01/16/26	2745806	ACS MEDICAL LLC	475	00	FILTER CASLIN #83008	4.3000	1.00	4.30	

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046	04-98590	02/17/22	09-1412814	01/16/26	2745806	ACS MEDICAL LLC	475	00	TUBING CASLIN #83008	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1412814	01/16/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR CASLIN #83008	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1412814	01/16/26	2745806	ACS MEDICAL LLC	948	00	RT VISIT CASLIN #83008	25.0000	1.00	25.00	
046	04-98590	02/17/22	09-1412814	01/16/26	2745806	ACS MEDICAL LLC	475	00	WATER CHMBR CASLIN #83008	21.0000	1.00	21.00	
046	04-98590		09-1412814						Purchase Order Total			313.30	
046	04-98590	02/17/22	09-1416199	02/03/26	2745806	ACS MEDICAL LLC	948	00	RT VISIT FRAUSTO 082981	25.0000	1.00	25.00	
046	04-98590		09-1416199						Purchase Order Total			25.00	
046	04-98590	02/17/22	09-1420201	02/23/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR BOOKER 216335	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1420201	02/23/26	2745806	ACS MEDICAL LLC	475	00	FILTER BOOKER 216335	4.3000	1.00	4.30	
046	04-98590	02/17/22	09-1420201	02/23/26	2745806	ACS MEDICAL LLC	475	00	TUBING BOOKER 216335	18.0000	1.00	18.00	
046	04-98590		09-1420201						Purchase Order Total			267.30	
046	04-98590	02/17/22	09-1420206	02/23/26	2745806	ACS MEDICAL LLC	475	00	TUBING HUNGERFORD 220533	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1420206	02/23/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR HUNGERFORD 220533	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1420206	02/23/26	2745806	ACS MEDICAL LLC	948	00	RT VISIT HUNGERFORD 220533	25.0000	1.00	25.00	
046	04-98590	02/17/22	09-1420206	02/23/26	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER HUNGERFORD 3306	21.0000	1.00	21.00	
046	04-98590	02/17/22	09-1420206	02/23/26	2745806	ACS MEDICAL LLC	475	00	FILTER HUNGERFORD 220533	4.3000	1.00	4.30	
046	04-98590		09-1420206						Purchase Order Total			313.30	
046	04-98590	02/17/22	09-1420239	02/23/26	2745806	ACS MEDICAL LLC	475	00	TUBING GOMEZ 53859	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1420239	02/23/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR GOMEZ 53859	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1420239	02/23/26	2745806	ACS MEDICAL LLC	948	00	RT VISIT GOMEZ 53859	25.0000	1.00	25.00	
046	04-98590	02/17/22	09-1420239	02/23/26	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER GOMEZ 53859	21.0000	1.00	21.00	
046	04-98590	02/17/22	09-1420239	02/23/26	2745806	ACS MEDICAL LLC	475	00	FILTER GOMEZ 53859	4.3000	1.00	4.30	
046	04-98590		09-1420239						Purchase Order Total			313.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-98590	02/17/22	O9-1420241	02/23/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR BLANCO 216427	264.0600	1.00	264.06	
046	O4-98590		O9-1420241							Purchase Order Total		264.06	
046	O4-98590	02/17/22	O9-1420245	02/23/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR WASHINGTON 220160	125.0000	1.00	125.00	
046	O4-98590	02/17/22	O9-1420245	02/23/26	2745806	ACS MEDICAL LLC	475	00	FILTER WASHINGTON 220160	4.3000	1.00	4.30	
046	O4-98590		O9-1420245							Purchase Order Total		129.30	
046	O4-98590	02/17/22	O9-1420249	02/23/26	2745806	ACS MEDICAL LLC	475	00	FILTER GRANDAS 58475	2.1500	1.00	2.15	
046	O4-98590	02/17/22	O9-1420249	02/23/26	2745806	ACS MEDICAL LLC	475	00	TUBING GRANDAS 58475	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1420249	02/23/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR GRANDAS 58475	245.0000	1.00	245.00	
046	O4-98590		O9-1420249							Purchase Order Total		265.15	
046	O4-98590	02/17/22	O9-1420251	02/23/26	2745806	ACS MEDICAL LLC	475	00	FILTER LADWIG 606287	4.3000	1.00	4.30	
046	O4-98590	02/17/22	O9-1420251	02/23/26	2745806	ACS MEDICAL LLC	475	00	TUBING LADWIG 606287	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1420251	02/23/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR LADWIG 606287	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1420251	02/23/26	2745806	ACS MEDICAL LLC	948	00	RT VISIT LADWIG 60287	25.0000	1.00	25.00	
046	O4-98590		O9-1420251							Purchase Order Total		292.30	
046	O4-98590	02/17/22	O9-1420253	02/23/26	2745806	ACS MEDICAL LLC	475	00	FILTER DEDRICK 212039	4.3000	1.00	4.30	
046	O4-98590	02/17/22	O9-1420253	02/23/26	2745806	ACS MEDICAL LLC	475	00	TUBING DEDRICK 212039	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1420253	02/23/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR DEDRICK 212039	245.0000	1.00	245.00	
046	O4-98590		O9-1420253							Purchase Order Total		267.30	
046	O4-98590	02/17/22	O9-1420729	02/25/26	2745806	ACS MEDICAL LLC	475	00	TUBING ONATE 220012	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1420729	02/25/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR ONATE 220012	125.0000	1.00	125.00	
046	O4-98590		O9-1420729							Purchase Order Total		143.00	
046	O4-98590	02/17/22	O9-1421650	03/03/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR TREJO 21599	264.0600	1.00	264.06	
046	O4-98590		O9-1421650							Purchase Order Total		264.06	
046	O4-98590	02/17/22	O9-1421654	03/03/26	2745806	ACS MEDICAL LLC	475	00	TUBING CARLSON	18.0000	1.00	18.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
046	04-98590	02/17/22	09-1421654	03/03/26	2745806	ACS MEDICAL LLC	475	00	89576 MASK/HDGR CARLSON	245.0000	1.00	245.00		
046	04-98590		09-1421654						89576				Purchase Order Total	263.00
046	04-98590	02/17/22	09-1421826	03/03/26	2745806	ACS MEDICAL LLC	475	00	TUBING ANDERSON 220093	18.0000	1.00	18.00		
046	04-98590	02/17/22	09-1421826	03/03/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR ANDERSON 220093	245.0000	1.00	245.00		
046	04-98590		09-1421826										Purchase Order Total	263.00
046	04-98590	02/17/22	09-1421832	03/03/26	2745806	ACS MEDICAL LLC	475	00	TUBING FRAUSTO 82981	18.0000	1.00	18.00		
046	04-98590	02/17/22	09-1421832	03/03/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR FRAUSTO 82981	250.0000	1.00	250.00		
046	04-98590		09-1421832										Purchase Order Total	268.00
046	04-98590	02/17/22	09-1421841	03/03/26	2745806	ACS MEDICAL LLC	475	00	TUBING INGHAM 89227	18.0000	1.00	18.00		
046	04-98590	02/17/22	09-1421841	03/03/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR INGHAM 89227	245.0000	1.00	245.00		
046	04-98590		09-1421841										Purchase Order Total	263.00
046	04-98590	02/17/22	09-1421870	03/03/26	2745806	ACS MEDICAL LLC	475	00	FILTER LOH 215139	2.1500	1.00	2.15		
046	04-98590	02/17/22	09-1421870	03/03/26	2745806	ACS MEDICAL LLC	475	00	TUBING LOH 215139	18.0000	1.00	18.00		
046	04-98590	02/17/22	09-1421870	03/03/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR LOH 215139	264.0600	1.00	264.06		
046	04-98590	02/17/22	09-1421870	03/03/26	2745806	ACS MEDICAL LLC	948	00	RT VISIT LOH 215139	50.0000	1.00	50.00		
046	04-98590	02/17/22	09-1421870	03/03/26	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER LOH 215139	21.0000	1.00	21.00		
046	04-98590		09-1421870										Purchase Order Total	355.21
046	04-98590	02/17/22	09-1423494	03/10/26	2745806	ACS MEDICAL LLC	475	00	S10 DISPOSABLE FILTERS	129.0000	1.00	129.00		
046	04-98590		09-1423494										Purchase Order Total	129.00
046	04-98590	02/17/22	09-1423528	03/10/26	2745806	ACS MEDICAL LLC	475	00	TUBING BARNES 45457	18.0000	1.00	18.00		
046	04-98590	02/17/22	09-1423528	03/10/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR BARNES 45457	245.0000	1.00	245.00		
046	04-98590		09-1423528										Purchase Order Total	263.00
046	04-98590	02/17/22	09-1423530	03/10/26	2745806	ACS MEDICAL LLC	475	00	TUBING DUNKIN 569509	18.0000	1.00	18.00		
046	04-98590	02/17/22	09-1423530	03/10/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR DUNKIN 69509	245.0000	1.00	245.00		
046	04-98590		09-1423530										Purchase Order Total	263.00
046	04-98590	02/17/22	09-1423531	03/10/26	2745806	ACS MEDICAL LLC	475	00	TUBING WESNER 82171	18.0000	1.00	18.00		

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046	O4-98590	02/17/22	O9-1423531	03/10/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR WESNER 82171	250.0000	1.00	250.00	
046	O4-98590		O9-1423531							Purchase Order Total		268.00	
046	O4-98590	02/17/22	O9-1423532	03/10/26	2745806	ACS MEDICAL LLC	475	00	TUBING ESCH 213631	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1423532	03/10/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR ESCH 213631	245.0000	1.00	245.00	
046	O4-98590		O9-1423532							Purchase Order Total		263.00	
046	O4-98590	02/17/22	O9-1423730	03/11/26	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER	21.0000	1.00	21.00	
046	O4-98590		O9-1423730							Purchase Order Total		21.00	
046	O4-98590	02/17/22	O9-1423743	03/11/26	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590		O9-1423743							Purchase Order Total		18.00	
046	O4-98590	02/17/22	O9-1423749	03/11/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	165.0000	1.00	165.00	
046	O4-98590	02/17/22	O9-1423749	03/11/26	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590		O9-1423749							Purchase Order Total		183.00	
046	O4-98590	02/17/22	O9-1423982	03/12/26	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1423982	03/12/26	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR SET	245.0000	1.00	245.00	
046	O4-98590		O9-1423982							Purchase Order Total		263.00	
046	O4-98590	02/17/22	O9-1423983	03/12/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	165.0000	1.00	165.00	
046	O4-98590	02/17/22	O9-1423983	03/12/26	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590		O9-1423983							Purchase Order Total		183.00	
046	O4-98590	02/17/22	O9-1424007	03/12/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	165.0000	1.00	165.00	
046	O4-98590	02/17/22	O9-1424007	03/12/26	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590		O9-1424007							Purchase Order Total		183.00	
046	O4-98590	02/17/22	O9-1424011	03/12/26	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR SET	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1424011	03/12/26	2745806	ACS MEDICAL LLC	475	00	FILTER	4.3000	1.00	4.30	
046	O4-98590	02/17/22	O9-1424011	03/12/26	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590		O9-1424011							Purchase Order Total		267.30	
046	O4-98590	02/17/22	O9-1424016	03/12/26	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1424016	03/12/26	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR SET	165.0000	1.00	165.00	
046	O4-98590	02/17/22	O9-1424016	03/12/26	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER	21.0000	1.00	21.00	
046	O4-98590	02/17/22	O9-1424016	03/12/26	2745806	ACS MEDICAL LLC	948	00	RESPIRATORY THERAPY VISIT	25.0000	1.00	25.00	
046	O4-98590		O9-1424016							Purchase Order Total		229.00	
046	O4-98590	02/17/22	O9-1425183	03/18/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1425183	03/18/26	2745806	ACS MEDICAL LLC	475	00	FILTER	4.3000	1.00	4.30	
046	O4-98590	02/17/22	O9-1425183	03/18/26	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590		O9-1425183							Purchase Order Total		267.30	
046	O4-98590	02/17/22	O9-1425186	03/18/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1425186	03/18/26	2745806	ACS MEDICAL LLC	475	00	FILTER	4.3000	1.00	4.30	

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046	04-98590	02/17/22	09-1425186	03/18/26	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	04-98590		09-1425186							Purchase Order Total		267.30	
046	04-98590	02/17/22	09-1425193	03/18/26	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1425193	03/18/26	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR SET	165.0000	1.00	165.00	
046	04-98590	02/17/22	09-1425193	03/18/26	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER	21.0000	1.00	21.00	
046	04-98590	02/17/22	09-1425193	03/18/26	2745806	ACS MEDICAL LLC	948	00	RESPIRATORY THERAPY VISIT	25.0000	1.00	25.00	
046	04-98590		09-1425193							Purchase Order Total		229.00	
046	04-98590	02/17/22	09-1425196	03/18/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1425196	03/18/26	2745806	ACS MEDICAL LLC	475	00	FILTER	12.9000	1.00	12.90	
046	04-98590	02/17/22	09-1425196	03/18/26	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1425196	03/18/26	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER	21.0000	1.00	21.00	
046	04-98590		09-1425196							Purchase Order Total		296.90	
046	04-98590	02/17/22	09-1425201	03/18/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	48.0000	1.00	48.00	
046	04-98590	02/17/22	09-1425201	03/18/26	2745806	ACS MEDICAL LLC	475	00	FILTER	12.9000	1.00	12.90	
046	04-98590	02/17/22	09-1425201	03/18/26	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1425201	03/18/26	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER	21.0000	1.00	21.00	
046	04-98590		09-1425201							Purchase Order Total		99.90	
046	04-98590	02/17/22	09-1425503	03/19/26	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR SET	264.0600	1.00	264.06	
046	04-98590	02/17/22	09-1425503	03/19/26	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1425503	03/19/26	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER	21.0000	1.00	21.00	
046	04-98590	02/17/22	09-1425503	03/19/26	2745806	ACS MEDICAL LLC	475	00	FILTER	12.9000	1.00	12.90	
046	04-98590		09-1425503							Purchase Order Total		315.96	
046	04-98590	02/17/22	09-1425511	03/19/26	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR SET	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1425511	03/19/26	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1425511	03/19/26	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER	21.0000	1.00	21.00	
046	04-98590	02/17/22	09-1425511	03/19/26	2745806	ACS MEDICAL LLC	475	00	FILTER	12.9000	1.00	12.90	
046	04-98590		09-1425511							Purchase Order Total		296.90	
046	04-98590	02/17/22	09-1425704	03/20/26	2745806	ACS MEDICAL LLC	475	00	TUBING STANBACK 215885	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1425704	03/20/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR STANBACK 215885	245.0000	1.00	245.00	
046	04-98590		09-1425704							Purchase Order Total		263.00	
046	04-98590	02/17/22	09-1425707	03/20/26	2745806	ACS MEDICAL LLC	475	00	TUBING WARNER 213616	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1425707	03/20/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR WARNER 213616	245.0000	1.00	245.00	
046	04-98590		09-1425707							Purchase Order Total		263.00	
046	04-98590	02/17/22	09-1425709	03/20/26	2745806	ACS MEDICAL LLC	475	00	TUBING JOHNSON	18.0000	1.00	18.00	

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046	04-98590	02/17/22	09-1425709	03/20/26	2745806	ACS MEDICAL LLC	475	00	89075 MASK/HDGR JOHNSON	245.0000	1.00	245.00	
046	04-98590		09-1425709						89075			Purchase Order Total	263.00
046	04-98590	02/17/22	09-1425715	03/20/26	2745806	ACS MEDICAL LLC	475	00	TUBING JASPER 89117	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1425715	03/20/26	2745806	ACS MEDICAL LLC	475	00	89117 MASK/HDGR JASPER	245.0000	1.00	245.00	
046	04-98590		09-1425715						89117			Purchase Order Total	263.00
046	04-98590	02/17/22	09-1425717	03/20/26	2745806	ACS MEDICAL LLC	475	00	TUBING ADAMS 216857	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1425717	03/20/26	2745806	ACS MEDICAL LLC	475	00	216857 MASK/HDGR ADAMS	165.0000	1.00	165.00	
046	04-98590		09-1425717						216857			Purchase Order Total	183.00
046	04-98590	02/17/22	09-1425719	03/20/26	2745806	ACS MEDICAL LLC	475	00	TUBING DOBER 65031	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1425719	03/20/26	2745806	ACS MEDICAL LLC	475	00	65031 MASK/HDGR DOBER	245.0000	1.00	245.00	
046	04-98590		09-1425719						65031			Purchase Order Total	263.00
046	04-98590	02/17/22	09-1425727	03/20/26	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1425727	03/20/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	250.0000	1.00	250.00	
046	04-98590		09-1425727									Purchase Order Total	268.00
046	04-98590	02/17/22	09-1425728	03/20/26	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1425728	03/20/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1425728	03/20/26	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER	21.0000	1.00	21.00	
046	04-98590		09-1425728									Purchase Order Total	284.00
046	04-98590	02/17/22	09-1425730	03/20/26	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1425730	03/20/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1425730	03/20/26	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER	21.0000	1.00	21.00	
046	04-98590		09-1425730									Purchase Order Total	284.00
046	04-98590	02/17/22	09-1425731	03/20/26	2745806	ACS MEDICAL LLC	475	00	FILTER	4.3000	1.00	4.30	
046	04-98590	02/17/22	09-1425731	03/20/26	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1425731	03/20/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	04-98590		09-1425731									Purchase Order Total	267.30
046	04-98590	02/17/22	09-1425735	03/20/26	2745806	ACS MEDICAL LLC	475	00	FILTER	4.3000	1.00	4.30	
046	04-98590	02/17/22	09-1425735	03/20/26	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1425735	03/20/26	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR SET	250.0000	1.00	250.00	
046	04-98590		09-1425735									Purchase Order Total	272.30
046	04-98590	02/17/22	09-1425738	03/20/26	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1425738	03/20/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	04-98590		09-1425738									Purchase Order Total	263.00
046	04-98590	02/17/22	09-1425741	03/20/26	2745806	ACS MEDICAL LLC	475	00	FILTER	4.3000	1.00	4.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	04-98590	02/17/22	09-1425741	03/20/26	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1425741	03/20/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	250.0000	1.00	250.00	
046	04-98590		09-1425741							Purchase Order Total		272.30	
046	04-98590	02/17/22	09-1425750	03/20/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1425750	03/20/26	2745806	ACS MEDICAL LLC	475	00	FILTER	4.3000	1.00	4.30	
046	04-98590	02/17/22	09-1425750	03/20/26	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	04-98590		09-1425750							Purchase Order Total		267.30	
046	04-98590	02/17/22	09-1425751	03/20/26	2745806	ACS MEDICAL LLC	475	00	FILTER	4.3000	1.00	4.30	
046	04-98590	02/17/22	09-1425751	03/20/26	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR SET	165.0000	1.00	165.00	
046	04-98590	02/17/22	09-1425751	03/20/26	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	04-98590		09-1425751							Purchase Order Total		187.30	
046	04-98590	02/17/22	09-1425758	03/20/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1425758	03/20/26	2745806	ACS MEDICAL LLC	475	00	FILTER	4.3000	1.00	4.30	
046	04-98590	02/17/22	09-1425758	03/20/26	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	04-98590		09-1425758							Purchase Order Total		267.30	
046	04-98590	02/17/22	09-1425762	03/20/26	2745806	ACS MEDICAL LLC	475	00	CUSHION/PILLOW	48.0000	1.00	48.00	
046	04-98590	02/17/22	09-1425762	03/20/26	2745806	ACS MEDICAL LLC	475	00	FILTER	4.3000	1.00	4.30	
046	04-98590	02/17/22	09-1425762	03/20/26	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	04-98590		09-1425762							Purchase Order Total		70.30	
046	04-98590	02/17/22	09-1425774	03/20/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	04-98590		09-1425774							Purchase Order Total		245.00	
046	04-98590	02/17/22	09-1425775	03/20/26	2745806	ACS MEDICAL LLC	475	00	FILTER	147.3000	1.00	147.30	
046	04-98590	02/17/22	09-1425775	03/20/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	125.0000	1.00	125.00	
046	04-98590	02/17/22	09-1425775	03/20/26	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	04-98590		09-1425775							Purchase Order Total		290.30	
046	04-98590	02/17/22	09-1425776	03/20/26	2745806	ACS MEDICAL LLC	475	00	FILTER	4.3000	1.00	4.30	
046	04-98590	02/17/22	09-1425776	03/20/26	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1425776	03/20/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	04-98590		09-1425776							Purchase Order Total		267.30	
046	04-98590	02/17/22	09-1425782	03/20/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1425782	03/20/26	2745806	ACS MEDICAL LLC	475	00	FILTER	12.9000	1.00	12.90	
046	04-98590	02/17/22	09-1425782	03/20/26	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1425782	03/20/26	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER	21.0000	1.00	21.00	
046	04-98590		09-1425782							Purchase Order Total		296.90	
046	04-98590	02/17/22	09-1425786	03/20/26	2745806	ACS MEDICAL LLC	475	00	FILTER	4.3000	1.00	4.30	
046	04-98590	02/17/22	09-1425786	03/20/26	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1425786	03/20/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	04-98590		09-1425786							Purchase Order Total		267.30	
046	04-98590	02/17/22	09-1425789	03/20/26	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	04-98590	02/17/22	09-1425789	03/20/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	04-98590		09-1425789							Purchase Order Total		263.00	
046	04-98590	02/17/22	09-1425794	03/20/26	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1425794	03/20/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1425794	03/20/26	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER	21.0000	1.00	21.00	
046	04-98590		09-1425794							Purchase Order Total		284.00	
046	04-98590	02/17/22	09-1425805	03/20/26	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1425805	03/20/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	263.0000	1.00	263.00	
046	04-98590		09-1425805							Purchase Order Total		281.00	
046	04-98590	02/17/22	09-1425806	03/20/26	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1425806	03/20/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	04-98590		09-1425806							Purchase Order Total		263.00	
046	04-98590	02/17/22	09-1425941	03/23/26	2745806	ACS MEDICAL LLC	475	00	FILTER BARNETT 75545	2.1500	1.00	2.15	
046	04-98590		09-1425941							Purchase Order Total		2.15	
046	04-98590	02/17/22	09-1425945	03/23/26	2745806	ACS MEDICAL LLC	475	00	TUBING QUINONES 219985	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1425945	03/23/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR QUINONES 219985	245.0000	1.00	245.00	
046	04-98590		09-1425945							Purchase Order Total		263.00	
046	04-98590	02/17/22	09-1425950	03/23/26	2745806	ACS MEDICAL LLC	475	00	TUBING MASHAK 212208	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1425950	03/23/26	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR MASHAK 212208	165.0000	1.00	165.00	
046	04-98590		09-1425950							Purchase Order Total		183.00	
046	04-98590	02/17/22	09-1427071	03/26/26	2745806	ACS MEDICAL LLC	475	00	N20 AIRFIT NASAL MASK L	165.0000	1.00	165.00	
046	04-98590		09-1427071							Purchase Order Total		165.00	
046	04-98590	02/17/22	09-1427075	03/26/26	2745806	ACS MEDICAL LLC	475	00	TUBING 6'	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1427075	03/26/26	2745806	ACS MEDICAL LLC	475	00	F20 FULL FACE MASK L	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1427075	03/26/26	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER	21.0000	1.00	21.00	
046	04-98590		09-1427075							Purchase Order Total		284.00	
046	04-98590	02/17/22	09-1427079	03/26/26	2745806	ACS MEDICAL LLC	475	00	TUBING 6'	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1427079	03/26/26	2745806	ACS MEDICAL LLC	475	00	F20 FULL FACE MASK M	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1427079	03/26/26	2745806	ACS MEDICAL LLC	948	00	RESPIRATORY THERAPY VISIT	50.0000	1.00	50.00	
046	04-98590	02/17/22	09-1427079	03/26/26	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER	21.0000	1.00	21.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-98590		O9-1427079							Purchase Order Total		334.00	
046	O4-98590	02/17/22	O9-1427084	03/26/26	2745806	ACS MEDICAL LLC	475	00	AIRSENSE HEATED HUMIDIFIER	320.0000	1.00	320.00	
046	O4-98590	02/17/22	O9-1427084	03/26/26	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1427084	03/26/26	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER	21.0000	1.00	21.00	
046	O4-98590	02/17/22	O9-1427084	03/26/26	2745806	ACS MEDICAL LLC	948	00	RESPIRATORY THERAPY VISIT	25.0000	1.00	25.00	
046	O4-98590	02/17/22	O9-1427084	03/26/26	2745806	ACS MEDICAL LLC	475	00	F20 FULL FACE MASK M	245.0000	1.00	245.00	
046	O4-98590		O9-1427084							Purchase Order Total		629.00	
046	O4-98590	02/17/22	O9-1427093	03/26/26	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1427093	03/26/26	2745806	ACS MEDICAL LLC	475	00	F20 FULL FACE MASK L	245.0000	1.00	245.00	
046	O4-98590		O9-1427093							Purchase Order Total		263.00	
046	O4-98590	02/17/22	O9-1427100	03/26/26	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER	21.0000	1.00	21.00	
046	O4-98590		O9-1427100							Purchase Order Total		21.00	
046	O4-98590	02/17/22	O9-1427103	03/26/26	2745806	ACS MEDICAL LLC	475	00	S11 DISPOSABLE FILTERS	43.0000	1.00	43.00	
046	O4-98590		O9-1427103							Purchase Order Total		43.00	
046	O4-98590	02/17/22	O9-1427109	03/26/26	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1427109	03/26/26	2745806	ACS MEDICAL LLC	475	00	F30 FULL FACE MASK W CUSH	264.0600	1.00	264.06	
046	O4-98590		O9-1427109							Purchase Order Total		282.06	
046	O4-98590	02/17/22	O9-1427116	03/26/26	2745806	ACS MEDICAL LLC	475	00	N20 AIRFIT NASAL MASK L	165.0000	1.00	165.00	
046	O4-98590		O9-1427116							Purchase Order Total		165.00	
046	O4-98590	02/17/22	O9-1427123	03/26/26	2745806	ACS MEDICAL LLC	475	00	DREAM DISPOSABLE FILTER	2.1500	1.00	2.15	
046	O4-98590	02/17/22	O9-1427123	03/26/26	2745806	ACS MEDICAL LLC	475	00	DREAM NON DISPOSABLE FILTER	5.6500	1.00	5.65	
046	O4-98590		O9-1427123							Purchase Order Total		7.80	
046	O4-98590	02/17/22	O9-1427125	03/26/26	2745806	ACS MEDICAL LLC	475	00	TUBING 6'	18.0000	1.00	18.00	
046	O4-98590		O9-1427125							Purchase Order Total		18.00	
046	O4-98590	02/17/22	O9-1427418	03/27/26	2745806	ACS MEDICAL LLC	475	00	TUBING 6' 201	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1427418	03/27/26	2745806	ACS MEDICAL LLC	475	00	F20 FULL FACE MASK M	245.0000	1.00	245.00	
046	O4-98590		O9-1427418							Purchase Order Total		263.00	
046	O4-98590	02/17/22	O9-1427421	03/27/26	2745806	ACS MEDICAL LLC	475	00	TUBING 6' 201	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1427421	03/27/26	2745806	ACS MEDICAL LLC	475	00	MASK / F40 FULL	264.0600	1.00	264.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									FACE MASK M				
										Purchase Order Total		282.06	
046	04-98590	02/17/22	09-1427428	03/27/26	2745806	ACS MEDICAL LLC	475	00	AIRSENSE RESMED CPAP #204	1.0000	880.00	880.00	
046	04-98590	02/17/22	09-1427428	03/27/26	2745806	ACS MEDICAL LLC	475	00	AIRSENSE HEATED HUMIDIFER #204	1.0000	320.00	320.00	
046	04-98590	02/17/22	09-1427428	03/27/26	2745806	ACS MEDICAL LLC	475	00	TUBING 6' #201	1.0000	18.00	18.00	
046	04-98590	02/17/22	09-1427428	03/27/26	2745806	ACS MEDICAL LLC	475	00	F20 FULL FACE MASK M	1.0000	245.00	245.00	
046	04-98590	02/17/22	09-1427428	03/27/26	2745806	ACS MEDICAL LLC	948	00	RESPIRATORY THERAPY VISIT	1.0000	25.00	25.00	
										Purchase Order Total		1,488.00	
046	04-98590	02/17/22	09-1427433	03/27/26	2745806	ACS MEDICAL LLC	475	00	AIRSENSE RESMED CPAP #204	1.0000	880.00	880.00	
046	04-98590	02/17/22	09-1427433	03/27/26	2745806	ACS MEDICAL LLC	475	00	AIRSENSE HEATED HUMIDIFIER#204	1.0000	320.00	320.00	
046	04-98590	02/17/22	09-1427433	03/27/26	2745806	ACS MEDICAL LLC	475	00	TUBING 6/ #201	1.0000	18.00	18.00	
046	04-98590	02/17/22	09-1427433	03/27/26	2745806	ACS MEDICAL LLC	475	00	F20 FULL FACE MASK M	1.0000	245.00	245.00	
046	04-98590	02/17/22	09-1427433	03/27/26	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR SET	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1427433	03/27/26	2745806	ACS MEDICAL LLC	475	00	RT VISIT	1.0000	25.00	25.00	
										Purchase Order Total		1,733.00	
046	04-98590	02/17/22	09-1427444	03/27/26	2745806	ACS MEDICAL LLC	475	00	AIRSENSE RESMED CPAP #204	1.0000	880.00	880.00	
046	04-98590	02/17/22	09-1427444	03/27/26	2745806	ACS MEDICAL LLC	475	00	AIRSENSE HEATED HUMIDIFER #204	1.0000	320.00	320.00	
046	04-98590	02/17/22	09-1427444	03/27/26	2745806	ACS MEDICAL LLC	475	00	TUBING 6'	1.0000	18.00	18.00	
046	04-98590	02/17/22	09-1427444	03/27/26	2745806	ACS MEDICAL LLC	475	00	F20 FULL FACE MASK M	1.0000	245.00	245.00	
046	04-98590	02/17/22	09-1427444	03/27/26	2745806	ACS MEDICAL LLC	948	00	RESPIRATORY THERAPY VISIT	1.0000	25.00	25.00	
										Purchase Order Total		1,488.00	
046	04-98590	02/17/22	09-1427446	03/27/26	2745806	ACS MEDICAL LLC	475	00	F20 FULL FACE MASK L	1.0000	245.00	245.00	
046	04-98590	02/17/22	09-1427446	03/27/26	2745806	ACS MEDICAL LLC	475	00	TUBING 6' #201	1.0000	18.00	18.00	
046	04-98590	02/17/22	09-1427446	03/27/26	2745806	ACS MEDICAL LLC	475	00	RESMED DISPOSABLE FILTER #202	2.0000	2.15	4.30	
										Purchase Order Total		267.30	
046	04-98590	02/17/22	09-1427459	03/27/26	2745806	ACS MEDICAL LLC	475	00	F20 FULL FACE MASK	1.0000	245.00	245.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									M FFM 213 M				
046	O4-98590	02/17/22	O9-1427459	03/27/26	2745806	ACS MEDICAL LLC	475	00	TUBING 6'	1.0000	18.00	18.00	
046	O4-98590	02/17/22	O9-1427459	03/27/26	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER	1.0000	21.00	21.00	
046	O4-98590	02/17/22	O9-1427459	03/27/26	2745806	ACS MEDICAL LLC	948	00	RESPIRATORY THERAPY VISIT	1.0000	25.00	25.00	
046	O4-98590		O9-1427459						Purchase Order Total			309.00	
046	O4-98590	02/17/22	O9-1427460	03/27/26	2745806	ACS MEDICAL LLC	475	00	F20 FULL FACE MASK M	1.0000	245.00	245.00	
046	O4-98590	02/17/22	O9-1427460	03/27/26	2745806	ACS MEDICAL LLC	475	00	TUBING 6'	1.0000	18.00	18.00	
046	O4-98590	02/17/22	O9-1427460	03/27/26	2745806	ACS MEDICAL LLC	475	00	RESMED DISPOSABLE FILTER #202	2.0000	2.15	4.30	
046	O4-98590		O9-1427460						Purchase Order Total			267.30	
046	O4-98590	02/17/22	O9-1427477	03/30/26	2745806	ACS MEDICAL LLC	475	00	F40 FULL FACE MASK M	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1427477	03/30/26	2745806	ACS MEDICAL LLC	475	00	TUBING 6'	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1427477	03/30/26	2745806	ACS MEDICAL LLC	475	00	S10 DISPOSABLE FILTERS	2.1500	1.00	2.15	
046	O4-98590		O9-1427477						Purchase Order Total			265.15	
046	O4-98590	02/17/22	Z8-1411393	01/12/26	2745806	ACS MEDICAL LLC	475	00	FILTER DOUGLAS 219880	4.3000	1.00	4.30	
046	O4-98590	02/17/22	Z8-1411393	01/12/26	2745806	ACS MEDICAL LLC	475	00	TUBING DOUGLAS 219880	36.0000	1.00	36.00	
046	O4-98590		Z8-1411393						Purchase Order Total			40.30	
046	O4-98698	02/24/22	O9-1409720	01/05/26	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	323.9700	1.00	323.97	
046	O4-98698	02/24/22	O9-1409720	01/05/26	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	259.1700	1.00	259.17	
046	O4-98698	02/24/22	O9-1409720	01/05/26	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	583.1400	1.00	583.14	
046	O4-98698	02/24/22	O9-1409720	01/05/26	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	2180.5600	1.00	2,180.56	
046		02/24/22	O9-1409720	01/05/26	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	22.43	22.43	
046			O9-1409720						Purchase Order Total			3,369.27	
046	O4-98698	02/24/22	O9-1412978	01/20/26	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	52.0000	1.00	52.00	
046	O4-98698		O9-1412978						Purchase Order Total			52.00	
046	O4-98698	02/24/22	O9-1417833	02/10/26	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	323.9700	1.00	323.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-98698	02/24/22	09-1417833	02/10/26	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	259.1700	1.00	259.17	
046	O4-98698	02/24/22	09-1417833	02/10/26	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	583.1400	1.00	583.14	
046	O4-98698	02/24/22	09-1417833	02/10/26	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	2209.9900	1.00	2,209.99	
046		02/24/22	09-1417833	02/10/26	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	7.00-	7.00-	
046			09-1417833							Purchase Order Total		3,369.27	
046	O4-98698	02/24/22	09-1418012	02/11/26	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	52.0000	1.00	52.00	
046	O4-98698		09-1418012							Purchase Order Total		52.00	
046	O4-98698	02/24/22	09-1423279	03/10/26	552883	URIBE REFUSE SERVICES INC	926	77	CCCL 3.2026	323.9700	1.00	323.97	
046	O4-98698	02/24/22	09-1423279	03/10/26	552883	URIBE REFUSE SERVICES INC	926	77	CO 3.2026	259.1700	1.00	259.17	
046	O4-98698	02/24/22	09-1423279	03/10/26	552883	URIBE REFUSE SERVICES INC	926	77	CW/NSP 3.2026	583.1400	1.00	583.14	
046	O4-98698	02/24/22	09-1423279	03/10/26	552883	URIBE REFUSE SERVICES INC	926	77	RTC 3.2026	2209.9900	1.00	2,209.99	
046		02/24/22	09-1423279	03/10/26	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	7.00-	7.00-	
046			09-1423279							Purchase Order Total		3,369.27	
046	O4-98698	02/24/22	09-1423619	03/11/26	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	52.0000	1.00	52.00	
046	O4-98698		09-1423619							Purchase Order Total		52.00	
046	O4-98698	02/24/22	Z8-1416795	02/05/26	552883	URIBE REFUSE SERVICES INC	640	77	SINGLE-STREAM RECYCLING &	341.1200	1.00	341.12	
046	O4-98698		Z8-1416795							Purchase Order Total		341.12	
046	O4-98698	02/24/22	Z8-1418132	02/11/26	552883	URIBE REFUSE SERVICES INC	640	77	SINGLE-STREAM RECYCLING &	341.1200	1.00	341.12	
046	O4-98698		Z8-1418132							Purchase Order Total		341.12	
046	O4-98698	02/24/22	Z8-1418133	02/11/26	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	328.0000	1.00	328.00	
046	O4-98698		Z8-1418133							Purchase Order Total		328.00	
046	O4-98698	02/24/22	Z8-1418618	02/13/26	552883	URIBE REFUSE SERVICES INC	910	77	SINGLE-STREAM RECYCLING &	5650.7600	1.00	5,650.76	
046	O4-98698		Z8-1418618							Purchase Order Total		5,650.76	
046	O4-99568	05/09/22	Z8-1411496	01/12/26	511514	BI INC	925	00	GPS MONITORING &	5212.0000	3.05	15,896.60	

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									RENTAL				
046	O4-99568	05/09/22	Z8-1411496	01/12/26	511514	BI INC	915	05	ADDL MONITORING	5210.0000	.60	3,126.00	
046	O4-99568	05/09/22	Z8-1411496	01/12/26	511514	BI INC	915	05	ADDL MONITORING	2.0000	.60	1.20	
046	O4-99568	05/09/22	Z8-1411496	01/12/26	511514	BI INC	475	00	SPARE UNITS	958.0000	1.60	1,532.80	
046	O4-99568		Z8-1411496						Purchase Order Total			20,556.60	
046	O4-99568	05/09/22	Z8-1411960	01/14/26	511514	BI INC	450	00	LOC8 XT RECHARGER	1.0000	95.00	95.00	
046	O4-99568		Z8-1411960						Purchase Order Total			95.00	
046	O4-99568	05/09/22	Z8-1411973	01/14/26	511514	BI INC	925	00	CSS: GPS MONITORING	5646.0000	3.05	17,220.30	
046	O4-99568	05/09/22	Z8-1411973	01/14/26	511514	BI INC	915	05	LOC8 XT CSS:ADDL MONITORING	5646.0000	.60	3,387.60	
046	O4-99568	05/09/22	Z8-1411973	01/14/26	511514	BI INC	475	00	COST CSS: INACTIVE LOC8	642.0000	1.60	1,027.20	
046	O4-99568		Z8-1411973						XT CHARGE				
046	O4-99568		Z8-1411973						Purchase Order Total			21,635.10	
046	O4-99568	05/09/22	Z8-1412369	01/15/26	511514	BI INC	952	00	GPS MONITORING AND	11382.0000	3.05	34,715.10	
046	O4-99568	05/09/22	Z8-1412369	01/15/26	511514	BI INC	475	00	RENTAL ADDITIONAL	11382.0000	.60	6,829.20	
046	O4-99568		Z8-1412369						MONITORING				
046	O4-99568		Z8-1412369						Purchase Order Total			41,544.30	
046	O4-99568	05/09/22	Z8-1417683	02/10/26	511514	BI INC	952	00	LOC 8 XT	5243.0000	3.05	15,991.15	
046	O4-99568	05/09/22	Z8-1417683	02/10/26	511514	BI INC	475	00	LOC8 XT A	5033.0000	.60	3,019.80	
046	O4-99568	05/09/22	Z8-1417683	02/10/26	511514	BI INC	475	00	1.30.W5.C30.ZX LOC8 XT B	210.0000	.60	126.00	
046	O4-99568		Z8-1417683						1.240.W5.CO.ZX				
046	O4-99568		Z8-1417683						Purchase Order Total			19,136.95	
046	O4-99568	05/09/22	Z8-1417698	02/10/26	511514	BI INC	952	00	LOC 8 XT	5508.0000	3.05	16,799.40	
046	O4-99568	05/09/22	Z8-1417698	02/10/26	511514	BI INC	475	00	LOC8 XT A	5268.0000	.60	3,160.80	
046	O4-99568	05/09/22	Z8-1417698	02/10/26	511514	BI INC	475	00	1.30.W5.C30.ZX LOC8 XT B	240.0000	.60	144.00	
046	O4-99568		Z8-1417698						1.240.W5.CO.ZX				
046	O4-99568		Z8-1417698						Purchase Order Total			20,104.20	
046	O4-99568	05/09/22	Z8-1417703	02/10/26	511514	BI INC	952	00	LOC 8 XT	5483.0000	3.05	16,723.15	
046	O4-99568	05/09/22	Z8-1417703	02/10/26	511514	BI INC	475	00	LOC8 XT A	4480.0000	.60	2,688.00	
046	O4-99568	05/09/22	Z8-1417703	02/10/26	511514	BI INC	475	00	1.30.W5.C30.ZX LOC8 XT B	1003.0000	.60	601.80	
046	O4-99568		Z8-1417703						1.240.W5.CO.ZX				
046	O4-99568		Z8-1417703						Purchase Order Total			20,012.95	
046	O4-99568	05/09/22	Z8-1417717	02/10/26	511514	BI INC	952	00	LOC 8 XT	5052.0000	3.05	15,408.60	
046	O4-99568	05/09/22	Z8-1417717	02/10/26	511514	BI INC	475	00	LOC8 XT A	2571.0000	.60	1,542.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-99568	05/09/22	Z8-1417717	02/10/26	511514	BI INC	475	00	1.30.W5.C30.ZX LOC8 XT B	767.0000	.60	460.20	
									1.240.W5.CO.ZX				
046	O4-99568		Z8-1417717						Purchase Order Total			17,411.40	
046	O4-99568	05/09/22	Z8-1418579	02/13/26	511514	BI INC	915	00	CCCO: GPS MONITORNG LOC8 XT	5274.0000	3.05	16,085.70	
046	O4-99568	05/09/22	Z8-1418579	02/13/26	511514	BI INC	915	00	CCCO ADDL MONITORING COST	4914.0000	.60	2,948.40	
046	O4-99568	05/09/22	Z8-1418579	02/13/26	511514	BI INC	915	00	CCCO ADDL MONITORING COST	360.0000	.60	216.00	
046	O4-99568		Z8-1418579						Purchase Order Total			19,250.10	
046	O4-99568	05/09/22	Z8-1420624	02/25/26	511514	BI INC	915	00	CCCL: GPS MONITORING LOC8 XT	10564.0000	3.05	32,220.20	
046	O4-99568	05/09/22	Z8-1420624	02/25/26	511514	BI INC	915	00	CCCL ADDL MONITORING COST	10564.0000	.60	6,338.40	
046	O4-99568	05/09/22	Z8-1420624	02/25/26	511514	BI INC	915	00	CCCL: INACTIVE LOC8 XT CHARGE	963.0000	1.60	1,540.80	
046	O4-99568		Z8-1420624						Purchase Order Total			40,099.40	
046	O4-99568	05/09/22	Z8-1420627	02/25/26	511514	BI INC	915	00	CCCO: GPS MONITORNG LOC8 XT	5485.0000	3.05	16,729.25	
046	O4-99568	05/09/22	Z8-1420627	02/25/26	511514	BI INC	915	00	CCCO ADDL MONITORING COST	5308.0000	.60	3,184.80	
046	O4-99568	05/09/22	Z8-1420627	02/25/26	511514	BI INC	915	00	CCCO ADDL MONITORING COST	177.0000	.60	106.20	
046	O4-99568		Z8-1420627						Purchase Order Total			20,020.25	
046	O4-99568	05/09/22	Z8-1425213	03/18/26	511514	BI INC	952	00	GPS MONITORING AND RENTAL	9466.0000	3.05	28,871.30	
046	O4-99568	05/09/22	Z8-1425213	03/18/26	511514	BI INC	475	00	ADDITIONAL MONITORING	9466.0000	.60	5,679.60	
046	O4-99568	05/09/22	Z8-1425213	03/18/26	511514	BI INC	475	00	SPARE UNITS	438.0000	1.60	700.80	
046	O4-99568		Z8-1425213						Purchase Order Total			35,251.70	
046	O4-99801	05/25/22	O9-1409536	01/05/26	2378761	CORNERSTONE DETENTION PRODUCTS	936	73	TSCI DOOR CONTROL/MAINT/INSPE C	1.0000	11,276.81	11,276.81	
046	O4-99801		O9-1409536						Purchase Order Total			11,276.81	
046	O4-99801	05/25/22	O9-1426666	03/25/26	2378761	CORNERSTONE DETENTION PRODUCTS	936	73	TSCI DOOR CONTROL/MAINT/INSPE C	1.0000	11,276.81	11,276.81	
046	O4-99801		O9-1426666						Purchase Order Total			11,276.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-100792	08/03/22	O9-1412869	01/20/26	1923638	SERVICEMASTER PBM OF LINCOLN -	962	00	PHARMACY CLEANING	1.0000	636.81	636.81	
046	O4-100792		O9-1412869							Purchase Order Total		636.81	
046	O4-100792	08/03/22	O9-1417731	02/10/26	1923638	SERVICEMASTER PBM OF LINCOLN -	910	00	PHARMACY CLEANING	1.0000	636.81	636.81	
046	O4-100792		O9-1417731							Purchase Order Total		636.81	
046	O4-100792	08/03/22	O9-1422801	03/06/26	1923638	SERVICEMASTER PBM OF LINCOLN -	910	00	PHARMACY CLEANING	1.0000	636.81	636.81	
046	O4-100792		O9-1422801							Purchase Order Total		636.81	
046	O4-100815	08/04/22	Z8-1409738	01/05/26	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST - REN1	135.7500	80.00	10,860.00	
046	O4-100815	08/04/22	Z8-1409738	01/05/26	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST - REN1	128.0000	80.00	10,240.00	
046	O4-100815		Z8-1409738							Purchase Order Total		21,100.00	
046	O4-100815	08/04/22	Z8-1419529	02/19/26	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST - REN1	155.0000	80.00	12,400.00	
046	O4-100815	08/04/22	Z8-1419529	02/19/26	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST - REN1	160.0000	80.00	12,800.00	
046	O4-100815		Z8-1419529							Purchase Order Total		25,200.00	
046	O4-100815	08/04/22	Z8-1426272	03/24/26	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST - REN1	135.7500	80.00	10,860.00	
046	O4-100815	08/04/22	Z8-1426272	03/24/26	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST - REN1	120.0000	80.00	9,600.00	
046	O4-100815		Z8-1426272							Purchase Order Total		20,460.00	
046	O4-100815	08/04/22	Z8-1426273	03/24/26	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST - REN1	160.5000	80.00	12,840.00	
046	O4-100815	08/04/22	Z8-1426273	03/24/26	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST - REN1	160.0000	80.00	12,800.00	
046	O4-100815		Z8-1426273							Purchase Order Total		25,640.00	
046	O4-101156	08/24/22	Z8-1412337	01/15/26	2764715	LODGEVISION	915	00	NCCW TELEVISION PROGRAMMING	1.0000	2,090.70	2,090.70	
046	O4-101156	08/24/22	Z8-1412337	01/15/26	2764715	LODGEVISION	915	00	NSP TELEVISION PROGRAMMING	1.0000	6,622.16	6,622.16	
046	O4-101156	08/24/22	Z8-1412337	01/15/26	2764715	LODGEVISION	915	00	OCC TELEVISION PROGRAMMING	1.0000	11,029.77	11,029.77	
046	O4-101156	08/24/22	Z8-1412337	01/15/26	2764715	LODGEVISION	915	00	RTC TELEVISION PROGRAMMING	1.0000	6,959.03	6,959.03	
046	O4-101156	08/24/22	Z8-1412337	01/15/26	2764715	LODGEVISION	915	00	TSCI TELEVISION PROGRAMMING	1.0000	15,271.88	15,271.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-101156		Z8-1412337							Purchase Order Total		41,973.54	
046	O4-101156	08/24/22	Z8-1415607	02/02/26	2764715	LODGEVISION	840	00	NCCW TELEVISION PROGRAMMING	1.0000	2,090.70	2,090.70	
046	O4-101156	08/24/22	Z8-1415607	02/02/26	2764715	LODGEVISION	840	00	NSP TELEVISION PROGRAMMING	1.0000	6,622.16	6,622.16	
046	O4-101156	08/24/22	Z8-1415607	02/02/26	2764715	LODGEVISION	840	00	OCC TELEVISION PROGRAMMING	1.0000	11,029.77	11,029.77	
046	O4-101156	08/24/22	Z8-1415607	02/02/26	2764715	LODGEVISION	840	00	RTC TELEVISION PROGRAMMING	1.0000	6,959.03	6,959.03	
046	O4-101156	08/24/22	Z8-1415607	02/02/26	2764715	LODGEVISION	840	00	TSCI TELEVISION PROGRAMMING	1.0000	15,271.88	15,271.88	
046	O4-101156		Z8-1415607							Purchase Order Total		41,973.54	
046	O4-101156	08/24/22	Z8-1421343	03/02/26	2764715	LODGEVISION	915	00	NCCW TELEVISION PROGRAMMING	1.0000	2,090.70	2,090.70	
046	O4-101156	08/24/22	Z8-1421343	03/02/26	2764715	LODGEVISION	915	00	NSP TELEVISION PROGRAMMING	1.0000	6,622.16	6,622.16	
046	O4-101156	08/24/22	Z8-1421343	03/02/26	2764715	LODGEVISION	915	00	OCC TELEVISION PROGRAMMING	1.0000	11,029.77	11,029.77	
046	O4-101156	08/24/22	Z8-1421343	03/02/26	2764715	LODGEVISION	915	00	RTC TELEVISION PROGRAMMING	1.0000	6,959.03	6,959.03	
046	O4-101156	08/24/22	Z8-1421343	03/02/26	2764715	LODGEVISION	915	00	TSCI TELEVISION PROGRAMMING	1.0000	15,271.88	15,271.88	
046	O4-101156		Z8-1421343							Purchase Order Total		41,973.54	
046	O4-101156	08/24/22	Z8-1427779	03/31/26	2764715	LODGEVISION	915	00	NCCW TELEVISION PROGRAMMING	1.0000	2,090.70	2,090.70	
046	O4-101156	08/24/22	Z8-1427779	03/31/26	2764715	LODGEVISION	915	00	NSP TELEVISION PROGRAMMING	1.0000	6,622.16	6,622.16	
046	O4-101156	08/24/22	Z8-1427779	03/31/26	2764715	LODGEVISION	915	00	OCC TELEVISION PROGRAMMING	1.0000	11,029.77	11,029.77	
046	O4-101156	08/24/22	Z8-1427779	03/31/26	2764715	LODGEVISION	915	00	RTC TELEVISION PROGRAMMING	1.0000	6,959.03	6,959.03	
046	O4-101156	08/24/22	Z8-1427779	03/31/26	2764715	LODGEVISION	915	00	TSCI TELEVISION PROGRAMMING	1.0000	15,271.88	15,271.88	
046	O4-101156		Z8-1427779							Purchase Order Total		41,973.54	
046	O4-101671	09/29/22	Z8-1411421	01/12/26	541709	PEOPLES CITY MISSION - PURCHAS	952	00	TRANSITIONAL LIVING NO PROG.	85.0000	65.00	5,525.00	
046	O4-101671		Z8-1411421							Purchase Order Total		5,525.00	
046	O4-101671	09/29/22	Z8-1417671	02/10/26	541709	PEOPLES CITY MISSION - PURCHAS	952	00	TRANSITIONAL LIVING NO PROG.	58.0000	65.00	3,770.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-101671		Z8-1417671							Purchase Order Total		3,770.00	
046	O4-101671	09/29/22	Z8-1417673	02/10/26	541709	PEOPLES CITY MISSION - PURCHAS	952	00	TRANSITIONAL LIVING NO PROG.	114.0000	65.00	7,410.00	
046	O4-101671		Z8-1417673							Purchase Order Total		7,410.00	
046	O4-101671	09/29/22	Z8-1425318	03/18/26	541709	PEOPLES CITY MISSION - PURCHAS	952	00	TRANSITIONAL LIVING NO PROG.	132.0000	65.00	8,580.00	
046	O4-101671		Z8-1425318							Purchase Order Total		8,580.00	
046	O4-101676	09/29/22	Z8-1417426	02/09/26	2661771	CONNECTING LINKS TRANSITIONAL	952	00	TRANSITIONAL LIVING WITH PROGR	305.0000	90.00	27,450.00	
046	O4-101676		Z8-1417426							Purchase Order Total		27,450.00	
046	O4-102262	11/07/22	O9-1422132	03/04/26	3263207	INSTITUTIONAL EYE CARE LLC	948	00	CCCL - DOS 9/20/25	11.0000	75.00	825.00	
046	O4-102262	11/07/22	O9-1422132	03/04/26	3263207	INSTITUTIONAL EYE CARE LLC	979	00	EQUIPMENT FEE	400.0000	1.00	400.00	
046	O4-102262		O9-1422132							Purchase Order Total		1,225.00	
046	O4-102262	11/07/22	O9-1422224	03/04/26	3263207	INSTITUTIONAL EYE CARE LLC	948	00	TSCI - DOS 12/16/25	13.0000	75.00	975.00	
046	O4-102262	11/07/22	O9-1422224	03/04/26	3263207	INSTITUTIONAL EYE CARE LLC	948	00	TSCI - DOS 12/23/25	12.0000	75.00	900.00	
046	O4-102262		O9-1422224							Purchase Order Total		1,875.00	
046	O4-102262	11/07/22	O9-1422236	03/04/26	3263207	INSTITUTIONAL EYE CARE LLC	948	00	CCCL - DOS 1/30/26	2.0000	750.00	1,500.00	
046	O4-102262		O9-1422236							Purchase Order Total		1,500.00	
046	O4-102262	11/07/22	O9-1422262	03/04/26	3263207	INSTITUTIONAL EYE CARE LLC	948	00	RTC - DOS 1/16/26 FULL DAY	2.0000	750.00	1,500.00	
046	O4-102262	11/07/22	O9-1422262	03/04/26	3263207	INSTITUTIONAL EYE CARE LLC	948	00	RTC - DOS 1/26/26 FULL DAY	1.0000	750.00	750.00	
046	O4-102262	11/07/22	O9-1422262	03/04/26	3263207	INSTITUTIONAL EYE CARE LLC	948	00	RTC - DOS 1/30/26 FULL DAY	2.0000	750.00	1,500.00	
046	O4-102262		O9-1422262							Purchase Order Total		3,750.00	
046	O4-102262	11/07/22	O9-1422424	03/05/26	3263207	INSTITUTIONAL EYE CARE LLC	948	00	TSCI-DOS 1/6/2025	11.0000	75.00	825.00	
046	O4-102262		O9-1422424							Purchase Order Total		825.00	
046	O4-102262	11/07/22	O9-1422429	03/05/26	3263207	INSTITUTIONAL EYE CARE LLC	948	00	RTC DOS 1/2/2026	2.0000	750.00	1,500.00	
046	O4-102262	11/07/22	O9-1422429	03/05/26	3263207	INSTITUTIONAL EYE CARE LLC	948	00	RTC DOS 1/5/2026	1.0000	750.00	750.00	
046	O4-102262	11/07/22	O9-1422429	03/05/26	3263207	INSTITUTIONAL EYE CARE LLC	948	00	RTC DOS 1/5/2026	92.8000	1.00	92.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-102262	11/07/22	O9-1422429	03/05/26	3263207	INSTITUTIONAL EYE CARE LLC	948	00	RTC DOS 1/12/2026	1.0000	750.00	750.00	
046	O4-102262	11/07/22	O9-1422429	03/05/26	3263207	INSTITUTIONAL EYE CARE LLC	948	00	RTC DOS 1/12/2026	92.8000	1.00	92.80	
046	O4-102262		O9-1422429							Purchase Order Total		3,185.60	
046	O4-102262	11/07/22	O9-1422431	03/05/26	3263207	INSTITUTIONAL EYE CARE LLC	948	00	CCCL - DOS 11/8/25	1.0000	750.00	750.00	
046	O4-102262	11/07/22	O9-1422431	03/05/26	3263207	INSTITUTIONAL EYE CARE LLC	979	00	EQUIPMENT FEE	400.0000	1.00	400.00	
046	O4-102262		O9-1422431							Purchase Order Total		1,150.00	
046	O4-102262	11/07/22	O9-1422432	03/05/26	3263207	INSTITUTIONAL EYE CARE LLC	948	00	RTC DOS 9/22/2025	1.0000	750.00	750.00	
046	O4-102262		O9-1422432							Purchase Order Total		750.00	
046	O4-102262	11/07/22	O9-1422434	03/05/26	3263207	INSTITUTIONAL EYE CARE LLC	948	00	CCCL-DOS 12/12/2025	2.0000	750.00	1,500.00	
046	O4-102262	11/07/22	O9-1422434	03/05/26	3263207	INSTITUTIONAL EYE CARE LLC	979	00	EQUIPMENT LEASE/RENTAL	400.0000	1.00	400.00	
046	O4-102262		O9-1422434							Purchase Order Total		1,900.00	
046	O4-102262	11/07/22	O9-1422436	03/05/26	3263207	INSTITUTIONAL EYE CARE LLC	948	00	OCC-DOS 12/8/2025	22.0000	75.00	1,650.00	
046	O4-102262	11/07/22	O9-1422436	03/05/26	3263207	INSTITUTIONAL EYE CARE LLC	948	00	OCC DOS 12/22/2025	25.0000	75.00	1,875.00	
046	O4-102262		O9-1422436							Purchase Order Total		3,525.00	
046	O4-102262	11/07/22	O9-1422439	03/05/26	3263207	INSTITUTIONAL EYE CARE LLC	948	00	RTC - DOS 12/5/25	22.0000	75.00	1,650.00	
046	O4-102262	11/07/22	O9-1422439	03/05/26	3263207	INSTITUTIONAL EYE CARE LLC	948	00	RTC - DOS 12/19/25	12.0000	75.00	900.00	
046	O4-102262	11/07/22	O9-1422439	03/05/26	3263207	INSTITUTIONAL EYE CARE LLC	948	00	RTC - DOS 12/22/25	20.0000	75.00	1,500.00	
046	O4-102262	11/07/22	O9-1422439	03/05/26	3263207	INSTITUTIONAL EYE CARE LLC	948	00	RTC - DOS 12/26/25	11.0000	75.00	825.00	
046	O4-102262	11/07/22	O9-1422439	03/05/26	3263207	INSTITUTIONAL EYE CARE LLC	948	00	RTC - DOS 12/29/25	2.0000	750.00	1,500.00	
046	O4-102262		O9-1422439							Purchase Order Total		6,375.00	
046	O4-102262	11/07/22	O9-1422442	03/05/26	3263207	INSTITUTIONAL EYE CARE LLC	948	00	TSCI- DOS 1/20/25	12.0000	75.00	900.00	
046	O4-102262	11/07/22	O9-1422442	03/05/26	3263207	INSTITUTIONAL EYE CARE LLC	948	00	TSCI- DOS 1/27/25	12.0000	75.00	900.00	
046	O4-102262		O9-1422442							Purchase Order Total		1,800.00	

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046	O4-102262	11/07/22	O9-1422445	03/05/26	3263207	INSTITUTIONAL EYE CARE LLC	948	00	RTC DOS 12/1/25	1.0000	750.00	750.00	
046	O4-102262	11/07/22	O9-1422445	03/05/26	3263207	INSTITUTIONAL EYE CARE LLC	948	00	128 MILES ROUND TRIP	89.6000	1.00	89.60	
046	O4-102262	11/07/22	O9-1422445	03/05/26	3263207	INSTITUTIONAL EYE CARE LLC	948	00	RTC DOS 12/15/2025	1.0000	750.00	750.00	
046	O4-102262	11/07/22	O9-1422445	03/05/26	3263207	INSTITUTIONAL EYE CARE LLC	948	00	128 MILES ROUND TRIP	89.6000	1.00	89.60	
046	O4-102262		O9-1422445							Purchase Order Total		1,679.20	
046	O4-102262	11/07/22	O9-1422446	03/05/26	3263207	INSTITUTIONAL EYE CARE LLC	948	00	CCCL - DOS 1/9/26	2.0000	750.00	1,500.00	
046	O4-102262	11/07/22	O9-1422446	03/05/26	3263207	INSTITUTIONAL EYE CARE LLC	979	00	EQUIPMENT FEE	400.0000	1.00	400.00	
046	O4-102262		O9-1422446							Purchase Order Total		1,900.00	
046	O4-102262	11/07/22	O9-1422455	03/05/26	3263207	INSTITUTIONAL EYE CARE LLC	948	00	NCCW-DOS 12/29/2025	31.0000	75.00	2,325.00	
046	O4-102262		O9-1422455							Purchase Order Total		2,325.00	
046	O4-102262	11/07/22	O9-1422458	03/05/26	3263207	INSTITUTIONAL EYE CARE LLC	948	00	TSCI-DOS 12/9/2025	11.0000	75.00	825.00	
046	O4-102262		O9-1422458							Purchase Order Total		825.00	
046	O4-102262	11/07/22	O9-1422462	03/05/26	3263207	INSTITUTIONAL EYE CARE LLC	948	00	NSP- DOS 12/1/25	29.0000	75.00	2,175.00	
046	O4-102262	11/07/22	O9-1422462	03/05/26	3263207	INSTITUTIONAL EYE CARE LLC	948	00	NSP DOS 12/16/2025	21.0000	75.00	1,575.00	
046	O4-102262		O9-1422462							Purchase Order Total		3,750.00	
046	O4-102262	11/07/22	O9-1422465	03/05/26	3263207	INSTITUTIONAL EYE CARE LLC	948	00	NSP DOS 1/5/2026	23.0000	75.00	1,725.00	
046	O4-102262		O9-1422465							Purchase Order Total		1,725.00	
046	O4-102262	11/07/22	O9-1422466	03/05/26	3263207	INSTITUTIONAL EYE CARE LLC	948	00	OCC - DOS 1/9/25	2.0000	750.00	1,500.00	
046	O4-102262	11/07/22	O9-1422466	03/05/26	3263207	INSTITUTIONAL EYE CARE LLC	948	00	OCC - DOS 1/12/26	2.0000	750.00	1,500.00	
046	O4-102262		O9-1422466							Purchase Order Total		3,000.00	
046	O4-102262	11/07/22	O9-1422468	03/05/26	3263207	INSTITUTIONAL EYE CARE LLC	948	00	NSP DOS 1/26/26	27.0000	75.00	2,025.00	
046	O4-102262		O9-1422468							Purchase Order Total		2,025.00	
046	O4-102262	11/07/22	Z8-1412535	01/15/26	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FLAT FEE MINIMUM CHARGE	2.0000	750.00	1,500.00	
046	O4-102262	11/07/22	Z8-1412535	01/15/26	3263207	INSTITUTIONAL EYE CARE LLC	948	00	MILEAGE	89.6000	1.00	89.60	

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						CARE LLC							
046	O4-102262	11/07/22	Z8-1412535	01/15/26	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FLAT FEE MINIMUM CHARGE	1.0000	750.00	750.00	
046	O4-102262	11/07/22	Z8-1412535	01/15/26	3263207	INSTITUTIONAL EYE CARE LLC	948	00	MILEAGE	89.6000	1.00	89.60	
046	O4-102262		Z8-1412535							Purchase Order Total		2,429.20	
046	O4-102262	11/07/22	Z8-1412594	01/16/26	3263207	INSTITUTIONAL EYE CARE LLC	948	00	RTC DOS 11/17/25	1.0000	750.00	750.00	
046	O4-102262	11/07/22	Z8-1412594	01/16/26	3263207	INSTITUTIONAL EYE CARE LLC	948	00	128 MILES ROUND TRIP	89.6000	1.00	89.60	
046	O4-102262	11/07/22	Z8-1412594	01/16/26	3263207	INSTITUTIONAL EYE CARE LLC	948	00	RTC DOS 11/24/25	1.0000	750.00	750.00	
046	O4-102262	11/07/22	Z8-1412594	01/16/26	3263207	INSTITUTIONAL EYE CARE LLC	948	00	128 MILES ROUND TRIP	89.6000	1.00	89.60	
046	O4-102262		Z8-1412594							Purchase Order Total		1,679.20	
046	O4-102439	11/23/22	O9-1410170	01/06/26	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI CRITSER #80111	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1410170	01/06/26	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI POKORNY #85380	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1410170	01/06/26	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI BOGENREIF #80459	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1410170	01/06/26	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI BOGENREIF #80459	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1410170	01/06/26	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI KRIMMEL #34989	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1410170	01/06/26	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI KIBBEE #73407	1.0000	400.00	400.00	
046	O4-102439		O9-1410170							Purchase Order Total		2,400.00	
046	O4-102439	11/23/22	O9-1410811	01/08/26	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI JAMESON #44872	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1410811	01/08/26	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI CARREON #219931	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1410811	01/08/26	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI LINEHAN #215166	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1410811	01/08/26	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI HIGGS #216251	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1410811	01/08/26	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI WELLS #75897	1.0000	400.00	400.00	
046	O4-102439		O9-1410811							Purchase Order Total		2,000.00	

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046	O4-102439	11/23/22	O9-1412371	01/15/26	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI BAZER #39000	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1412371	01/15/26	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI MURPHY #212061	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1412371	01/15/26	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI JACKSON #213870	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1412371	01/15/26	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI JACKSON #213870	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1412371	01/15/26	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI JACKSON #213870	1.0000	400.00	400.00	
046	O4-102439		O9-1412371							Purchase Order Total		2,000.00	
046	O4-102439	11/23/22	O9-1412386	01/15/26	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI BURNS #74943	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1412386	01/15/26	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI COONS #86108	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1412386	01/15/26	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI DAILY MINIMUM CHARGE	1.0000	400.00	400.00	
046	O4-102439		O9-1412386							Purchase Order Total		1,200.00	
046	O4-102439	11/23/22	O9-1412604	01/16/26	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI JACKSON #213870	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1412604	01/16/26	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI JACKSON #213870	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1412604	01/16/26	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI JACKSON #213870	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1412604	01/16/26	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI MILLER #211599	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1412604	01/16/26	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI MAEDER #38386	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1412604	01/16/26	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI DAVIS #46039	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1412604	01/16/26	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI MCGUIRE #85368	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1412604	01/16/26	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI TAENZLER #83808	1.0000	400.00	400.00	
046	O4-102439		O9-1412604							Purchase Order Total		3,200.00	
046	O4-102439	11/23/22	O9-1412606	01/16/26	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI VONOHLEN #212986	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1412606	01/16/26	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI GILMORE #214186	1.0000	400.00	400.00	

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046	O4-102439	11/23/22	O9-1412606	01/16/26	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI PRIOR #212465	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1412606	01/16/26	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI KETELHUT #218811	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1412606	01/16/26	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI SMITH #35004	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1412606	01/16/26	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI MCWILLIAMS #83407	1.0000	400.00	400.00	
046	O4-102439		O9-1412606						Purchase Order Total			2,400.00	
046	O4-102439	11/23/22	O9-1425403	03/19/26	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI STALDER #214802	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1425403	03/19/26	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI SMITH J #212404	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1425403	03/19/26	2359003	SHARED MEDICAL SERVICES INC	948	00	DAILY MIN. CHARGE	1.0000	400.00	400.00	
046	O4-102439		O9-1425403						Purchase Order Total			1,200.00	
046	O4-102439	11/23/22	O9-1425405	03/19/26	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI JOHNSON #86248	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1425405	03/19/26	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI ANTHONY #210536	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1425405	03/19/26	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI PORTILLO-GASPER #220853	1.0000	400.00	400.00	
046	O4-102439		O9-1425405						Purchase Order Total			1,200.00	
046	O4-102439	11/23/22	O9-1425777	03/20/26	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI WILLIAMS #76527	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1425777	03/20/26	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI GREGORY #210262	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1425777	03/20/26	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI SMITH #213971	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1425777	03/20/26	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI THOMPSON #220925	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1425777	03/20/26	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI MINOR #220242	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1425777	03/20/26	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI RIDDLE #88733	1.0000	400.00	400.00	
046	O4-102439		O9-1425777						Purchase Order Total			2,400.00	
046	O4-102653	12/15/22	Z8-1412351	01/15/26	524425	GREAT PLAINS HEALTH - PURCHASI	948	00	PHYSICIAN SRVS MASTERS 82461	1.0000	95.00	95.00	
046	O4-102653	12/15/22	Z8-1412351	01/15/26	524425	GREAT PLAINS HEALTH	948	00	PHYSICIAN SRVS	1.0000	95.00	95.00	

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						- PURCHASI			POWERS 220672				
046	O4-102653	12/15/22	Z8-1412351	01/15/26	524425	GREAT PLAINS HEALTH	948	00	PHYSICIAN SRVS	1.0000	95.00	95.00	
						- PURCHASI			WILSON 72756				
046	O4-102653	12/15/22	Z8-1412351	01/15/26	524425	GREAT PLAINS HEALTH	948	00	PHYSICIAN SRVS	1.0000	95.00	95.00	
						- PURCHASI			MESSER 211713				
046	O4-102653	12/15/22	Z8-1412351	01/15/26	524425	GREAT PLAINS HEALTH	948	00	PHYSICIAN SRVS ROSS	1.0000	95.00	95.00	
						- PURCHASI			217587				
046	O4-102653		Z8-1412351						Purchase Order Total			475.00	
046	O4-102653	12/15/22	Z8-1417277	02/09/26	524425	GREAT PLAINS HEALTH	948	00	SLEEP STUDY	1.0000	95.00	95.00	
						- PURCHASI			WASHINGTON #214712				
046	O4-102653	12/15/22	Z8-1417277	02/09/26	524425	GREAT PLAINS HEALTH	948	00	SLEEP STUDY HARVEY	1.0000	95.00	95.00	
						- PURCHASI			#220619				
046	O4-102653	12/15/22	Z8-1417277	02/09/26	524425	GREAT PLAINS HEALTH	948	00	SLEEP STUDY CLEAYS	1.0000	95.00	95.00	
						- PURCHASI			#218606				
046	O4-102653		Z8-1417277						Purchase Order Total			285.00	
046	O4-103196	02/07/23	Z8-1413413	01/21/26	2003538	1212 HOUSE	952	00	TRANSITIONAL LIVING	129.0000	90.00	11,610.00	
									WITH PROGR				
046	O4-103196		Z8-1413413						Purchase Order Total			11,610.00	
046	O4-103196	02/07/23	Z8-1414699	01/28/26	2003538	1212 HOUSE	952	00	TRANSITIONAL LIVING	89.0000	90.00	8,010.00	
									WITH PROGR				
046	O4-103196		Z8-1414699						Purchase Order Total			8,010.00	
046	O4-103196	02/07/23	Z8-1415101	01/29/26	2003538	1212 HOUSE	952	00	TRANSITIONAL LIVING	89.0000	90.00	8,010.00	
									WITH PROGR				
046	O4-103196		Z8-1415101						Purchase Order Total			8,010.00	
046	O4-103196	02/07/23	Z8-1423695	03/11/26	2003538	1212 HOUSE	952	00	4 CLIENTS VERIFIED	78.0000	90.00	7,020.00	
046	O4-103196		Z8-1423695						Purchase Order Total			7,020.00	
046	O4-103581	03/07/23	Z8-1412321	01/14/26	2528053	KEARNEYS VILLAGE	952	00	TRANSITIONAL LIVING	103.0000	65.00	6,695.00	
046	O4-103581		Z8-1412321						Purchase Order Total			6,695.00	
046	O4-103581	03/07/23	Z8-1412475	01/15/26	2528053	KEARNEYS VILLAGE	952	00	FLETCHER, BILLY	10.0000	65.00	650.00	
									9/1-9/10				
046	O4-103581	03/07/23	Z8-1412475	01/15/26	2528053	KEARNEYS VILLAGE	952	00	SELMAN, MARK	7.0000	65.00	455.00	
									9/1-9/7				
046	O4-103581	03/07/23	Z8-1412475	01/15/26	2528053	KEARNEYS VILLAGE	952	00	PARTAIN, LUCAS	11.0000	65.00	715.00	
									9/1-9/11				
046	O4-103581	03/07/23	Z8-1412475	01/15/26	2528053	KEARNEYS VILLAGE	952	00	LUAL, TAYDOR	12.0000	65.00	780.00	
									9/1-9/12				
046	O4-103581	03/07/23	Z8-1412475	01/15/26	2528053	KEARNEYS VILLAGE	952	00	KRUSE, JAVON	17.0000	65.00	1,105.00	
									9/1-9/17				
046	O4-103581	03/07/23	Z8-1412475	01/15/26	2528053	KEARNEYS VILLAGE	952	00	COOK, KEITH	30.0000	65.00	1,950.00	

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046	O4-103581	03/07/23	Z8-1412475	01/15/26	2528053	KEARNEYS VILLAGE	952	00	9/1-9/30 MCCOLLUM, ELIJAH	30.0000	65.00	1,950.00	
046	O4-103581	03/07/23	Z8-1412475	01/15/26	2528053	KEARNEYS VILLAGE	952	00	9/1-9/30 MESADIEU, MICHAEL	13.0000	65.00	845.00	
046	O4-103581	03/07/23	Z8-1412475	01/15/26	2528053	KEARNEYS VILLAGE	952	00	9/1-9/13 SANCHEZ, ARNULFO	13.0000	65.00	845.00	
046	O4-103581	03/07/23	Z8-1412475	01/15/26	2528053	KEARNEYS VILLAGE	952	00	9/1-9/13 GIESE, GINA	25.0000	65.00	1,625.00	
046	O4-103581	03/07/23	Z8-1412475	01/15/26	2528053	KEARNEYS VILLAGE	952	00	9/1-9/25 MALONE, BRYAN	30.0000	65.00	1,950.00	
046	O4-103581	03/07/23	Z8-1412475	01/15/26	2528053	KEARNEYS VILLAGE	952	00	9/1-9/30 WEATHERHOLT, JORDAN	5.0000	65.00	325.00	
046	O4-103581	03/07/23	Z8-1412475	01/15/26	2528053	KEARNEYS VILLAGE	952	00	9/26-9/30 BLUME, ANDREW	5.0000	65.00	325.00	
046	O4-103581	03/07/23	Z8-1412475	01/15/26	2528053	KEARNEYS VILLAGE	952	00	9/26-9/30 VOGT, JONATHAN	18.0000	65.00	1,170.00	
046	O4-103581	03/07/23	Z8-1412475	01/15/26	2528053	KEARNEYS VILLAGE	952	00	9/1-9/18 SANDERS, DUANE W	7.0000	65.00	455.00	
046	O4-103581		Z8-1412475							Purchase Order Total		15,145.00	
046	O4-103581	03/07/23	Z8-1420864	02/25/26	2528053	KEARNEYS VILLAGE	952	00	TRANSITIONAL LIVING	274.0000	65.00	17,810.00	
046	O4-103581		Z8-1420864							Purchase Order Total		17,810.00	
046	O4-103581	03/07/23	Z8-1424908	03/17/26	2528053	KEARNEYS VILLAGE	952	00	TRANSITIONAL LIVING	31.0000	65.00	2,015.00	
046	O4-103581		Z8-1424908							Purchase Order Total		2,015.00	
046	O4-103581	03/07/23	Z8-1425150	03/18/26	2528053	KEARNEYS VILLAGE	952	00	4 CLIENTS	48.0000	65.00	3,120.00	
046	O4-103581		Z8-1425150							Purchase Order Total		3,120.00	
046	O4-103581	03/07/23	Z8-1425297	03/18/26	2528053	KEARNEYS VILLAGE	952	00	TRANSITIONAL LIVING 21 CLIENTS	392.0000	65.00	25,480.00	
046	O4-103581		Z8-1425297							Purchase Order Total		25,480.00	
046	O4-104013	04/11/23	Z8-1412287	01/14/26	1857183	MENTAL HEALTH ASSOCIATION OF N	952	00	TRANSITIONAL LIVING PER DAY	228.0000	65.00	14,820.00	
046	O4-104013		Z8-1412287							Purchase Order Total		14,820.00	
046	O4-104013	04/11/23	Z8-1412292	01/14/26	1857183	MENTAL HEALTH ASSOCIATION OF N	952	00	WEAVER, OMARION D	13.0000	65.00	845.00	
046	O4-104013	04/11/23	Z8-1412292	01/14/26	1857183	MENTAL HEALTH ASSOCIATION OF N	952	00	BRANCH, MACK I	22.0000	65.00	1,430.00	
046	O4-104013	04/11/23	Z8-1412292	01/14/26	1857183	MENTAL HEALTH ASSOCIATION OF N	952	00	JACKSON, TRAVIS	14.0000	65.00	910.00	
046	O4-104013	04/11/23	Z8-1412292	01/14/26	1857183	MENTAL HEALTH	952	00	MADLOCK, ROMEO M	3.0000	65.00	195.00	

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						ASSOCIATION OF N							
046	O4-104013	04/11/23	Z8-1412292	01/14/26	1857183	MENTAL HEALTH	952	00	SMITH-MARSHALL,	3.0000	65.00	195.00	
						ASSOCIATION OF N			JAYMON S				
046	O4-104013	04/11/23	Z8-1412292	01/14/26	1857183	MENTAL HEALTH	952	00	SEASTRONG, ELISA D	31.0000	65.00	2,015.00	
						ASSOCIATION OF N							
046	O4-104013	04/11/23	Z8-1412292	01/14/26	1857183	MENTAL HEALTH	952	00	NEVAREZ, JESUS	31.0000	65.00	2,015.00	
						ASSOCIATION OF N							
046	O4-104013	04/11/23	Z8-1412292	01/14/26	1857183	MENTAL HEALTH	952	00	PARKER, TIERRA L	9.0000	65.00	585.00	
						ASSOCIATION OF N							
046	O4-104013	04/11/23	Z8-1412292	01/14/26	1857183	MENTAL HEALTH	952	00	BAXTER, THOMAS H	7.0000	65.00	455.00	
						ASSOCIATION OF N							
046	O4-104013	04/11/23	Z8-1412292	01/14/26	1857183	MENTAL HEALTH	952	00	COON, JONATHAN D	7.0000	65.00	455.00	
						ASSOCIATION OF N							
046	O4-104013	04/11/23	Z8-1412292	01/14/26	1857183	MENTAL HEALTH	952	00	BRIDGES, CHARLES	8.0000	65.00	520.00	
						ASSOCIATION OF N			EDWARD				
046	O4-104013	04/11/23	Z8-1412292	01/14/26	1857183	MENTAL HEALTH	952	00	GARNER, LAWRENCE B	3.0000	65.00	195.00	
						ASSOCIATION OF N							
046	O4-104013		Z8-1412292							Purchase Order Total		9,815.00	
046	O4-104013	04/11/23	Z8-1412296	01/14/26	1857183	MENTAL HEALTH	952	00	PARKER, TIERRA	5.0000	65.00	325.00	
						ASSOCIATION OF N			9/1-9/5				
046	O4-104013	04/11/23	Z8-1412296	01/14/26	1857183	MENTAL HEALTH	952	00	BAXTER, THOMAS	7.0000	65.00	455.00	
						ASSOCIATION OF N			9/1-9/7				
046	O4-104013	04/11/23	Z8-1412296	01/14/26	1857183	MENTAL HEALTH	952	00	MELTON, SHANE	28.0000	65.00	1,820.00	
						ASSOCIATION OF N			9/1-9/29				
046	O4-104013	04/11/23	Z8-1412296	01/14/26	1857183	MENTAL HEALTH	952	00	FLEMING, JOSEPH	30.0000	65.00	1,950.00	
						ASSOCIATION OF N			9/1-9/30				
046	O4-104013	04/11/23	Z8-1412296	01/14/26	1857183	MENTAL HEALTH	952	00	GARCIA, LORENZO	22.0000	65.00	1,430.00	
						ASSOCIATION OF N			9/1-9/23				
046	O4-104013	04/11/23	Z8-1412296	01/14/26	1857183	MENTAL HEALTH	952	00	ROGERS, LOUVELL	30.0000	65.00	1,950.00	
						ASSOCIATION OF N			9/1-9/30				
046	O4-104013	04/11/23	Z8-1412296	01/14/26	1857183	MENTAL HEALTH	952	00	REDSHAW, DEREK	30.0000	65.00	1,950.00	
						ASSOCIATION OF N			9/1-9/30				
046	O4-104013	04/11/23	Z8-1412296	01/14/26	1857183	MENTAL HEALTH	952	00	CERVANTES, MATHEW	12.0000	65.00	780.00	
						ASSOCIATION OF N			9/19-9/30				
046	O4-104013	04/11/23	Z8-1412296	01/14/26	1857183	MENTAL HEALTH	952	00	TRULL, TIFFANY	14.0000	65.00	910.00	
						ASSOCIATION OF N			9/17-9/30				
046	O4-104013	04/11/23	Z8-1412296	01/14/26	1857183	MENTAL HEALTH	952	00	SHAFFER, TRISTAN	13.0000	65.00	845.00	
						ASSOCIATION OF N			9/18-9/30				
046	O4-104013	04/11/23	Z8-1412296	01/14/26	1857183	MENTAL HEALTH	952	00	OLIVA, BLAKE	13.0000	65.00	845.00	
						ASSOCIATION OF N			9/18-9/30				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-104013	04/11/23	Z8-1412296	01/14/26	1857183	MENTAL HEALTH ASSOCIATION OF N	952	00	MURRAY, STANLEY 9/24-9/30	7.0000	65.00	455.00	
046	O4-104013	04/11/23	Z8-1412296	01/14/26	1857183	MENTAL HEALTH ASSOCIATION OF N	952	00	SMITH, CALEB 9/24-9/30	7.0000	65.00	455.00	
046	O4-104013	04/11/23	Z8-1412296	01/14/26	1857183	MENTAL HEALTH ASSOCIATION OF N	952	00	PEREZ, LUKE 9/24-9/30	7.0000	65.00	455.00	
046	O4-104013		Z8-1412296						Purchase Order Total			14,625.00	
046	O4-104013	04/11/23	Z8-1416755	02/05/26	1857183	MENTAL HEALTH ASSOCIATION OF N	952	00	TRANSITIONAL LIVING PER DAY	94.0000	65.00	6,110.00	
046	O4-104013		Z8-1416755						Purchase Order Total			6,110.00	
046	O4-104013	04/11/23	Z8-1425212	03/18/26	1857183	MENTAL HEALTH ASSOCIATION OF N	952	00	TRANSITIONAL LIVING PER DAY	77.0000	65.00	5,005.00	
046	O4-104013		Z8-1425212						Purchase Order Total			5,005.00	
046	O4-104013	04/11/23	Z8-1425215	03/18/26	1857183	MENTAL HEALTH ASSOCIATION OF N	952	00	TRANSITIONAL LIVING PER DAY	11.0000	65.00	715.00	
046	O4-104013		Z8-1425215						Purchase Order Total			715.00	
046	O4-104345	05/12/23	Z8-1409505	01/02/26	552883	URIBE REFUSE SERVICES INC	926	00	HAUL 30 YD ROLL OFF	1.0000	164.00	164.00	
046		05/12/23	Z8-1409505	01/02/26	552883	URIBE REFUSE SERVICES INC	926	00	HAUL 30 YD ROLL OFF	1.0000	164.00	164.00	
046		05/12/23	Z8-1409505	01/02/26	552883	URIBE REFUSE SERVICES INC	926	00	HAUL 30 YD ROLL OFF	1.0000	164.00	164.00	
046		05/12/23	Z8-1409505	01/02/26	552883	URIBE REFUSE SERVICES INC	926	00	HAUL 30 YD ROLL OFF	1.0000	164.00	164.00	
046			Z8-1409505						Purchase Order Total			656.00	
046	O4-104345	05/12/23	Z8-1412763	01/16/26	552883	URIBE REFUSE SERVICES INC	926	00	ADDITIONAL SERVICES	164.0000	1.00	164.00	
046	O4-104345		Z8-1412763						Purchase Order Total			164.00	
046	O4-104345	05/12/23	Z8-1412767	01/16/26	552883	URIBE REFUSE SERVICES INC	910		HAULING FEE 40 YD RECEIVER BOX	12.0000	300.00	3,600.00	
046	O4-104345	05/12/23	Z8-1412767	01/16/26	552883	URIBE REFUSE SERVICES INC	910	00	LANDFILL DISPOSAL FEE	35.5900	52.09	1,853.88	
046	O4-104345	05/12/23	Z8-1412767	01/16/26	552883	URIBE REFUSE SERVICES INC	910	00	RENTAL SPACE FOR SPARE	1.0000	250.00	250.00	
046	O4-104345		Z8-1412767						Purchase Order Total			5,703.88	
046	O4-104345	05/12/23	Z8-1421986	03/04/26	552883	URIBE REFUSE SERVICES INC	910	00	HAULING FEE 40 YD RECEIVER BOX	13.0000	315.00	4,095.00	
046	O4-104345	05/12/23	Z8-1421986	03/04/26	552883	URIBE REFUSE SERVICES INC	910	00	LANDFILL DISPOSAL FEE	32.4100	54.59	1,769.26	

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046	O4-104345	05/12/23	Z8-1421986	03/04/26	552883	URIBE REFUSE SERVICES INC	910	00	RENTAL SPACE FOR SPARE	1.0000	250.00	250.00	
046	O4-104345		Z8-1421986							Purchase Order Total		6,114.26	
046	O4-104351	05/12/23	Z8-1413474	01/21/26	2748422	AUXILIARY HOUSE LLC	952	00	SAFE AND SOBER LIVING	106.0000	65.00	6,890.00	
046	O4-104351		Z8-1413474							Purchase Order Total		6,890.00	
046	O4-104351	05/12/23	Z8-1417329	02/09/26	2748422	AUXILIARY HOUSE LLC	952	00	SAFE AND SOBER LIVING	138.0000	65.00	8,970.00	
046	O4-104351		Z8-1417329							Purchase Order Total		8,970.00	
046	O4-104351	05/12/23	Z8-1425197	03/18/26	2748422	AUXILIARY HOUSE LLC	952	00	4 CLIENTS	48.0000	65.00	3,120.00	
046	O4-104351		Z8-1425197							Purchase Order Total		3,120.00	
046	O4-104351	05/12/23	Z8-1425199	03/18/26	2748422	AUXILIARY HOUSE LLC	952	00	6 CLIENT STAYS	80.0000	65.00	5,200.00	
046	O4-104351		Z8-1425199							Purchase Order Total		5,200.00	
046	O4-104950	06/26/23	Z8-1427984	03/31/26	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	DENTAL AST MOLLY 2/13/26	4.7200	15.00	70.80	
046	O4-104950	06/26/23	Z8-1427984	03/31/26	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	DENTAL AST LEAH 2/13/26	4.9500	15.00	74.25	
046	O4-104950		Z8-1427984							Purchase Order Total		145.05	
046	O4-104950	06/26/23	Z8-1427985	03/31/26	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	FLAT FEE PER DAY 2/13/2026	1.0000	2,000.00	2,000.00	
046	O4-104950		Z8-1427985							Purchase Order Total		2,000.00	
046	O4-104978	06/27/23	Z8-1409454	01/02/26	3505587	DAVIDS HOUSE	952	00	TRANSITIONAL LIVING/NO PROGRAM	17.0000	65.00	1,105.00	
046		06/27/23	Z8-1409454	01/02/26	3505587	DAVIDS HOUSE	952	00	TRANSITIONAL LIVING/NO PROGRAM	15.0000	65.00	975.00	
046		06/27/23	Z8-1409454	01/02/26	3505587	DAVIDS HOUSE	952	00	TRANSITIONAL LIVING/NO PROGRAM	17.0000	65.00	1,105.00	
046		06/27/23	Z8-1409454	01/02/26	3505587	DAVIDS HOUSE	952	00	TRANSITIONAL LIVING/NO PROGRAM	13.0000	65.00	845.00	
046		06/27/23	Z8-1409454	01/02/26	3505587	DAVIDS HOUSE	952	00	TRANSITIONAL LIVING/NO PROGRAM	31.0000	65.00	2,015.00	
046		06/27/23	Z8-1409454	01/02/26	3505587	DAVIDS HOUSE	952	00	TRANSITIONAL LIVING/NO PROGRAM	16.0000	65.00	1,040.00	
046		06/27/23	Z8-1409454	01/02/26	3505587	DAVIDS HOUSE	952	00	TRANSITIONAL LIVING/NO PROGRAM	13.0000	65.00	845.00	
046			Z8-1409454							Purchase Order Total		7,930.00	
046	O4-104978	06/27/23	Z8-1410492	01/07/26	3505587	DAVIDS HOUSE	952	00	8 CLIENTS VERIFIED FUNDING	140.0000	65.00	9,100.00	
046	O4-104978		Z8-1410492							Purchase Order Total		9,100.00	

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046	O4-104978	06/27/23	Z8-1414367	01/27/26	3505587	DAVIDS HOUSE	952	00	TRANSITIONAL	219.0000	65.00	14,235.00	
									LIVING/NO PROGRAM				
046	O4-104978		Z8-1414367							Purchase Order Total		14,235.00	
046	O4-104978	06/27/23	Z8-1426008	03/23/26	3505587	DAVIDS HOUSE	952	00	TRANSITIONAL	224.0000	65.00	14,560.00	
									LIVING/NO PROGRAM				
046	O4-104978		Z8-1426008							Purchase Order Total		14,560.00	
046	O4-105165	07/11/23	Z8-1409879	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	VILLALOBOS 88728	1.0000	78.75	78.75	
046	O4-105165	07/11/23	Z8-1409879	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	WILLIS 213587	1.0000	78.75	78.75	
046	O4-105165	07/11/23	Z8-1409879	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	GARNER 210840	1.0000	78.75	78.75	
046	O4-105165	07/11/23	Z8-1409879	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	WILLIS 213587	1.0000	78.75	78.75	
046	O4-105165	07/11/23	Z8-1409879	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	VILLALOBOS 88728	1.0000	78.75	78.75	
046	O4-105165	07/11/23	Z8-1409879	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	SALINAS 215219	1.0000	78.75	78.75	
046	O4-105165	07/11/23	Z8-1409879	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	GARNER 210840	1.0000	78.75	78.75	
046	O4-105165	07/11/23	Z8-1409879	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	REMEY 217375	1.0000	78.75	78.75	
046	O4-105165	07/11/23	Z8-1409879	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	STRICKLAND 63259	1.0000	78.75	78.75	
046	O4-105165	07/11/23	Z8-1409879	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	GARNER 210840	1.0000	78.75	78.75	
046	O4-105165	07/11/23	Z8-1409879	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	DINGES 217752	1.0000	78.75	78.75	
046	O4-105165	07/11/23	Z8-1409879	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	BLOXTON 87373	1.0000	78.75	78.75	
046	O4-105165	07/11/23	Z8-1409879	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	FILIP 70848	1.0000	78.75	78.75	
046	O4-105165	07/11/23	Z8-1409879	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	SALINAS 215219	1.0000	78.75	78.75	
046	O4-105165	07/11/23	Z8-1409879	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	VILLALOBOS 88728	1.0000	78.75	78.75	
046	O4-105165	07/11/23	Z8-1409879	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	AXTELL 66676	1.0000	78.75	78.75	
046	O4-105165	07/11/23	Z8-1409879	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	REMEY 217375	1.0000	78.75	78.75	
046	O4-105165	07/11/23	Z8-1409879	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	FILIP 70848	1.0000	78.75	78.75	
046	O4-105165	07/11/23	Z8-1409879	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	DINGES 217752	1.0000	78.75	78.75	
046	O4-105165	07/11/23	Z8-1409879	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	SALINAS 215219	1.0000	78.75	78.75	
046	O4-105165	07/11/23	Z8-1409879	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	GARNER 210840	1.0000	78.75	78.75	
046	O4-105165	07/11/23	Z8-1409879	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	VILLALOBOS 88728	1.0000	78.75	78.75	
046	O4-105165	07/11/23	Z8-1409879	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	AXTELL 66676	1.0000	78.75	78.75	
046	O4-105165	07/11/23	Z8-1409879	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	AXTELL 66676	1.0000	78.75	78.75	
046	O4-105165	07/11/23	Z8-1409879	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	VILLALOBOS 88728	1.0000	78.75	78.75	
046	O4-105165	07/11/23	Z8-1409879	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	GARNER 210840	1.0000	78.75	78.75	
046	O4-105165	07/11/23	Z8-1409879	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	SALINAS 215219	1.0000	78.75	78.75	
046	O4-105165	07/11/23	Z8-1409879	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	HART 216435	1.0000	78.75	78.75	
046	O4-105165	07/11/23	Z8-1409879	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	STEWART 210654	1.0000	78.75	78.75	
046	O4-105165		Z8-1409879							Purchase Order Total		2,283.75	
046	O4-105165	07/11/23	Z8-1409888	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	KERR 53273	3.0000	44.10	132.30	
046	O4-105165	07/11/23	Z8-1409888	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	LOWERY 210359	3.0000	44.10	132.30	
046	O4-105165	07/11/23	Z8-1409888	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	PERKINS 80904	3.0000	44.10	132.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	04-105165	07/11/23	Z8-1409888	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	HUBBELL 75900	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409888	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	KERR 53273	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409888	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	LOWERY 210359	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409888	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	PERKINS 80904	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409888	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	HUBBELL 75900	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409888	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	KERR 53273	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409888	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	PERKINS 80904	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409888	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	HUBBELL 75900	3.0000	44.10	132.30	
046	04-105165		Z8-1409888						Purchase Order Total			1,455.30	
046	04-105165	07/11/23	Z8-1409894	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	WILLIS 213587	1.0000	78.75	78.75	
046	04-105165	07/11/23	Z8-1409894	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	WOL 210432	1.0000	78.75	78.75	
046	04-105165	07/11/23	Z8-1409894	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	UGARTE 83592	1.0000	78.75	78.75	
046	04-105165	07/11/23	Z8-1409894	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	VILLALOBOS 88728	1.0000	78.75	78.75	
046	04-105165	07/11/23	Z8-1409894	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	LATHAM 214256	1.0000	78.75	78.75	
046	04-105165	07/11/23	Z8-1409894	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	BRIDGEOFORD 74614	1.0000	78.75	78.75	
046	04-105165	07/11/23	Z8-1409894	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	WALTON 218286	1.0000	78.75	78.75	
046	04-105165	07/11/23	Z8-1409894	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	WALKINGBULL 217137	1.0000	78.75	78.75	
046	04-105165	07/11/23	Z8-1409894	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	WILLIS 213587	1.0000	78.75	78.75	
046	04-105165	07/11/23	Z8-1409894	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	UGARTE 83592	1.0000	78.75	78.75	
046	04-105165	07/11/23	Z8-1409894	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	VILLALOBOS 88728	1.0000	78.75	78.75	
046	04-105165	07/11/23	Z8-1409894	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	LATHAM 214256	1.0000	78.75	78.75	
046	04-105165	07/11/23	Z8-1409894	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	WALTON 218286	1.0000	78.75	78.75	
046	04-105165	07/11/23	Z8-1409894	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	WALKINGBULL 217137	1.0000	78.75	78.75	
046	04-105165	07/11/23	Z8-1409894	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	HUBBARD 215650	1.0000	78.75	78.75	
046	04-105165	07/11/23	Z8-1409894	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	WILLIS 213587	1.0000	78.75	78.75	
046	04-105165	07/11/23	Z8-1409894	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	UGARTE 83592	1.0000	78.75	78.75	
046	04-105165	07/11/23	Z8-1409894	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	VILLALOBOS 88728	1.0000	78.75	78.75	
046	04-105165	07/11/23	Z8-1409894	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	LATHAM 214256	1.0000	78.75	78.75	
046	04-105165	07/11/23	Z8-1409894	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	WALTON 218286	1.0000	78.75	78.75	
046	04-105165	07/11/23	Z8-1409894	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	WALKINGBULL 217137	1.0000	78.75	78.75	
046	04-105165	07/11/23	Z8-1409894	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	WILLIS 213587	1.0000	78.75	78.75	
046	04-105165	07/11/23	Z8-1409894	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	UGARTE 83592	1.0000	78.75	78.75	
046	04-105165	07/11/23	Z8-1409894	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	VILLALOBOS 88728	1.0000	78.75	78.75	
046	04-105165	07/11/23	Z8-1409894	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	LATHAM 214256	1.0000	78.75	78.75	
046	04-105165	07/11/23	Z8-1409894	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	WALTON 218286	1.0000	78.75	78.75	
046	04-105165	07/11/23	Z8-1409894	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	WILLIS 213587	1.0000	78.75	78.75	
046	04-105165	07/11/23	Z8-1409894	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	UGARTE 83592	1.0000	78.75	78.75	
046	04-105165	07/11/23	Z8-1409894	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	VILLALOBOS 88728	1.0000	78.75	78.75	
046	04-105165	07/11/23	Z8-1409894	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	LATHAM 214256	1.0000	78.75	78.75	
046	04-105165	07/11/23	Z8-1409894	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	WALTON 218286	1.0000	78.75	78.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-105165		Z8-1409894							Purchase Order Total		2,441.25	
046	O4-105165	07/11/23	Z8-1409904	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	WILLIS 213587	1.0000	78.75	78.75	
046	O4-105165	07/11/23	Z8-1409904	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	UGARTE 83592	1.0000	78.75	78.75	
046	O4-105165	07/11/23	Z8-1409904	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	VILLALOBOS 88728	1.0000	78.75	78.75	
046	O4-105165	07/11/23	Z8-1409904	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	FRAZIER 74501	1.0000	78.75	78.75	
046	O4-105165	07/11/23	Z8-1409904	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	WILLIS 213587	1.0000	78.75	78.75	
046	O4-105165	07/11/23	Z8-1409904	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	VILLALOBOS 88728	1.0000	78.75	78.75	
046	O4-105165	07/11/23	Z8-1409904	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	FRAZIER 74501	1.0000	78.75	78.75	
046	O4-105165		Z8-1409904							Purchase Order Total		551.25	
046	O4-105165	07/11/23	Z8-1409910	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	REMEY 217375	1.0000	78.75	78.75	
046	O4-105165	07/11/23	Z8-1409910	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	AXTELL 66676	1.0000	78.75	78.75	
046	O4-105165	07/11/23	Z8-1409910	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	DINGES 217752	1.0000	78.75	78.75	
046	O4-105165	07/11/23	Z8-1409910	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	GARNER 210840	1.0000	78.75	78.75	
046	O4-105165	07/11/23	Z8-1409910	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	STEWART 210654	1.0000	78.75	78.75	
046	O4-105165	07/11/23	Z8-1409910	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	SALINAS 215219	1.0000	78.75	78.75	
046	O4-105165	07/11/23	Z8-1409910	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	REMEY 217375	1.0000	78.75	78.75	
046	O4-105165	07/11/23	Z8-1409910	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	AXTELL 66676	1.0000	78.75	78.75	
046	O4-105165	07/11/23	Z8-1409910	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	GARNER 210840	1.0000	78.75	78.75	
046	O4-105165	07/11/23	Z8-1409910	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	SALINAS 215219	1.0000	78.75	78.75	
046	O4-105165	07/11/23	Z8-1409910	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	REMEY 217375	1.0000	78.75	78.75	
046	O4-105165	07/11/23	Z8-1409910	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	GARNER 210840	1.0000	78.75	78.75	
046	O4-105165	07/11/23	Z8-1409910	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	KERR 53273	1.0000	78.75	78.75	
046	O4-105165	07/11/23	Z8-1409910	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	SALINAS 215219	1.0000	78.75	78.75	
046	O4-105165	07/11/23	Z8-1409910	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	AXTELL 66676	1.0000	78.75	78.75	
046	O4-105165	07/11/23	Z8-1409910	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	BROWN 83391	1.0000	78.75	78.75	
046	O4-105165	07/11/23	Z8-1409910	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	SALINAS 215219	1.0000	78.75	78.75	
046	O4-105165	07/11/23	Z8-1409910	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	GARNER 210840	1.0000	78.75	78.75	
046	O4-105165	07/11/23	Z8-1409910	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	AXTELL 66676	1.0000	78.75	78.75	
046	O4-105165		Z8-1409910							Purchase Order Total		1,496.25	
046	O4-105165	07/11/23	Z8-1409927	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	WILLIS 213587	3.0000	44.10	132.30	
046	O4-105165	07/11/23	Z8-1409927	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	UGARTE 83592	3.0000	44.10	132.30	
046	O4-105165	07/11/23	Z8-1409927	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	VILLALOBOS 88728	3.0000	44.10	132.30	
046	O4-105165	07/11/23	Z8-1409927	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	LATHAM 214256	3.0000	44.10	132.30	
046	O4-105165	07/11/23	Z8-1409927	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	BRIDGEFORD 74614	3.0000	44.10	132.30	
046	O4-105165	07/11/23	Z8-1409927	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	WALTON 218286	3.0000	44.10	132.30	
046	O4-105165	07/11/23	Z8-1409927	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	WILLIS 213587	3.0000	44.10	132.30	
046	O4-105165	07/11/23	Z8-1409927	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	UGARTE 83592	3.0000	44.10	132.30	
046	O4-105165	07/11/23	Z8-1409927	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	VILLALOBOS 88728	3.0000	44.10	132.30	
046	O4-105165	07/11/23	Z8-1409927	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	LATHAM 214256	3.0000	44.10	132.30	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	04-105165	07/11/23	Z8-1409930	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	UGARTE 83592	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409930	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	VILLALOBOS 88728	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409930	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	WILLIS 213587	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409930	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	UGARTE 83592	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409930	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	VILLALOBOS 88728	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409930	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	FRAZIER 74501	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409930	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	WILLIS 213587	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409930	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	UGARTE 83592	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409930	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	VILLALOBOS 88728	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409930	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	FRAZIER 74501	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409930	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	WILLIS 213587	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409930	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	VILLALOBOS 88728	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409930	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	WILLIS 213587	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409930	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	VILLALOBOS 88728	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409930	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	GARNER 210840	3.0000	44.10	132.30	
046	04-105165		Z8-1409930						Purchase Order Total			2,646.00	
046	04-105165	07/11/23	Z8-1409931	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	WILLIS 213587	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409931	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	GARNER 210840	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409931	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	VILLALOBOS 88728	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409931	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	SALINAS 215219	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409931	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	WILLIS 213587	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409931	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	GARNER 210840	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409931	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	VILLALOBOS 88728	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409931	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	SALINAS 215219	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409931	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	GARNER 210840	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409931	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	SALINAS 215219	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409931	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	VILLALOBOS 88728	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409931	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	FILIP 70848	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409931	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	DINGS 217752	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409931	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	BLOXTON 87373	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409931	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	REAMY 217375	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409931	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	GARNER 210840	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409931	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	SALINAS 215219	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409931	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	VILLALOBOS 88728	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409931	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	FILIP 70848	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409931	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	DINGS 217752	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409931	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	REAMY 217375	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409931	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	GARNER 210840	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409931	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	SALINAS 215219	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409931	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	VILLALOBOS 88728	3.0000	44.10	132.30	



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046	04-105165	07/11/23	Z8-1409932	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	GARNER 210840	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409932	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	SALINAS 215219	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409932	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	REAMY 217375	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409932	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	DINGS 217752	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409932	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	GARNER 210840	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409932	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	SALINAS 215219	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409932	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	AXTELL 66676	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409932	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	REAMY 217375	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409932	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	KERR 53273	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409932	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	LOMISON 70563	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409932	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	GARNER 210840	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409932	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	SALINAS 215219	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409932	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	AXTELL 66676	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409932	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	REAMY 217375	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409932	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	KERR 53273	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409932	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	LOMISON 70563	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409932	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	GARNER 210840	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409932	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	SALINAS 215219	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409932	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	LOMISON 70563	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409932	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	BROWN 83391	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409932	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	GARNER 210840	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409932	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	SALINAS 215219	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409932	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	AXTELL 66676	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409932	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	REAMY 217375	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409932	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	DINGS 217752	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409932	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	BROWN 83391	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409932	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	GARNER 210840	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409932	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	SALINAS 215219	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409932	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	AXTELL 66676	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409932	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	REAMY 217375	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409932	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	DINGS 217752	3.0000	44.10	132.30	
046	04-105165	07/11/23	Z8-1409932	01/05/26	1320339	ANGELO MELGOZA LLC	952	00	BROWN 83391	3.0000	44.10	132.30	
046	04-105165		Z8-1409932							Purchase Order Total		5,821.20	
046	04-105165	07/11/23	Z8-1421788	03/03/26	1320339	ANGELO MELGOZA LLC	952	00	LINCOLN GROUP IOP	135.0000	42.00	5,670.00	
046	04-105165		Z8-1421788							Purchase Order Total		5,670.00	
046	04-105165	07/11/23	Z8-1421791	03/03/26	1320339	ANGELO MELGOZA LLC	952	00	LINCOLN INDIVIDUAL GROUP	15.0000	75.00	1,125.00	
046	04-105165		Z8-1421791							Purchase Order Total		1,125.00	
046	04-105165	07/11/23	Z8-1421797	03/03/26	1320339	ANGELO MELGOZA LLC	952	00	OMAHA GROUP IOP	123.0000	42.00	5,166.00	

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046	O4-105165		Z8-1421797							Purchase Order Total		5,166.00	
046	O4-105165	07/11/23	Z8-1421803	03/03/26	1320339	ANGELO MELGOZA LLC	952	00	OMAHA INDIVIDUAL IOP SESSIONS	14.0000	75.00	1,050.00	
046	O4-105165		Z8-1421803							Purchase Order Total		1,050.00	
046	O4-105165	07/11/23	Z8-1421808	03/03/26	1320339	ANGELO MELGOZA LLC	952	00	LINCOLN IOP GROUP SESSIONS	120.0000	42.00	5,040.00	
046	O4-105165		Z8-1421808							Purchase Order Total		5,040.00	
046	O4-105165	07/11/23	Z8-1421847	03/03/26	1320339	ANGELO MELGOZA LLC	952	00	LINCOLN IOP INDIVIDUAL SESSION	16.0000	75.00	1,200.00	
046	O4-105165		Z8-1421847							Purchase Order Total		1,200.00	
046	O4-105165	07/11/23	Z8-1421867	03/03/26	1320339	ANGELO MELGOZA LLC	952	00	OMAHA IOP GROUP SESSIONS	114.0000	42.00	4,788.00	
046	O4-105165		Z8-1421867							Purchase Order Total		4,788.00	
046	O4-105165	07/11/23	Z8-1421872	03/03/26	1320339	ANGELO MELGOZA LLC	952	00	OMAHA IOP INDIVIDUAL SESSIONS	19.0000	75.00	1,425.00	
046	O4-105165		Z8-1421872							Purchase Order Total		1,425.00	
046	O4-105241	07/18/23	O9-1409530	01/05/26	516572	CONTROL SERVICES INC - PURCHAS	941	00	HVAC SERVICE AGREEMENT CONT	1.0000	6,076.58	6,076.58	
046	O4-105241	07/18/23	O9-1409530	01/05/26	516572	CONTROL SERVICES INC - PURCHAS	941	00	HVAC SERVICE AGREEMENT CONT	1.0000	6,076.58	6,076.58	
046	O4-105241	07/18/23	O9-1409530	01/05/26	516572	CONTROL SERVICES INC - PURCHAS	941	00	HVAC SERVICE AGREEMENT CONT	1.0000	23,219.25	23,219.25	
046	O4-105241	07/18/23	O9-1409530	01/05/26	516572	CONTROL SERVICES INC - PURCHAS	941	00	HVAC SERVICE AGREEMENT CONT	1.0000	14,983.75	14,983.75	
046	O4-105241	07/18/23	O9-1409530	01/05/26	516572	CONTROL SERVICES INC - PURCHAS	941	00	HVAC SERVICE AGREEMENT CONT	1.0000	3,691.25	3,691.25	
046	O4-105241		O9-1409530							Purchase Order Total		54,047.41	
046	O4-105241	07/18/23	O9-1414336	01/26/26	516572	CONTROL SERVICES INC - PURCHAS	941	00	BALANCE FAN AND SHAFT	748.0000	1.00	748.00	
046	O4-105241		O9-1414336							Purchase Order Total		748.00	
046	O4-105241	07/18/23	O9-1415306	01/30/26	516572	CONTROL SERVICES INC - PURCHAS	578	00	HU3 CONTROLLER REPAIR	9.1453	117.00	1,070.00	
046	O4-105241		O9-1415306							Purchase Order Total		1,070.00	
046	O4-105241	07/18/23	O9-1421954	03/04/26	516572	CONTROL SERVICES INC - PURCHAS	941	00	PARTS/ACCESSORIES	60.7500	1.00	60.75	
046	O4-105241		O9-1421954							Purchase Order Total		60.75	
046	O4-105241	07/18/23	O9-1421955	03/04/26	516572	CONTROL SERVICES INC - PURCHAS	941	00	PARTS/ACCESSORIES	27.0000	1.00	27.00	
046	O4-105241		O9-1421955							Purchase Order Total		27.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-105241	07/18/23	O9-1424775	03/17/26	516572	CONTROL SERVICES INC - PURCHAS	031	00	PARTS/ACCESSORIES	71.7000	1.00	71.70	
046	O4-105241	07/18/23	O9-1424775	03/17/26	516572	CONTROL SERVICES INC - PURCHAS	031	00	PARTS/ACCESSORIES	192.0000	1.00	192.00	
046	O4-105241	07/18/23	O9-1424775	03/17/26	516572	CONTROL SERVICES INC - PURCHAS	031	00	PARTS/ACCESSORIES	147.6000	1.00	147.60	
046	O4-105241	07/18/23	O9-1424775	03/17/26	516572	CONTROL SERVICES INC - PURCHAS	031	00	PARTS/ACCESSORIES	406.3000	1.00	406.30	
046	O4-105241	07/18/23	O9-1424775	03/17/26	516572	CONTROL SERVICES INC - PURCHAS	031	00	PARTS/ACCESSORIES	782.1500	1.00	782.15	
046	O4-105241	07/18/23	O9-1424775	03/17/26	516572	CONTROL SERVICES INC - PURCHAS	031	00	STD LABOR RTE M-F 8:00-4:30	7.8975	117.00	924.01	
046	O4-105241		O9-1424775							Purchase Order Total		2,523.76	
046	O4-105241	07/18/23	O9-1424776	03/17/26	516572	CONTROL SERVICES INC - PURCHAS	031	00	STD LABOR RTE M-F 8:00-4:30	3.9488	117.00	462.01	
046	O4-105241		O9-1424776							Purchase Order Total		462.01	
046	O4-105241	07/18/23	O9-1426654	03/25/26	516572	CONTROL SERVICES INC - PURCHAS	941	00	HVAC SERVICE AGREEMENT CONT	1.0000	6,076.58	6,076.58	
046	O4-105241	07/18/23	O9-1426654	03/25/26	516572	CONTROL SERVICES INC - PURCHAS	941	00	HVAC SERVICE AGREEMENT CONT	1.0000	6,076.58	6,076.58	
046	O4-105241	07/18/23	O9-1426654	03/25/26	516572	CONTROL SERVICES INC - PURCHAS	941	00	HVAC SERVICE AGREEMENT CONT	1.0000	23,219.25	23,219.25	
046	O4-105241	07/18/23	O9-1426654	03/25/26	516572	CONTROL SERVICES INC - PURCHAS	941	00	HVAC SERVICE AGREEMENT CONT	1.0000	14,983.75	14,983.75	
046	O4-105241	07/18/23	O9-1426654	03/25/26	516572	CONTROL SERVICES INC - PURCHAS	941	00	HVAC SERVICE AGREEMENT CONT	1.0000	3,691.25	3,691.25	
046	O4-105241		O9-1426654							Purchase Order Total		54,047.41	
046	O4-105241	07/18/23	Z8-1409475	01/02/26	516572	CONTROL SERVICES INC - PURCHAS	941	00	PARTS/ACCESSORIES	1247.6000	1.00	1,247.60	
046	O4-105241		Z8-1409475							Purchase Order Total		1,247.60	
046	O4-105241	07/18/23	Z8-1410116	01/06/26	516572	CONTROL SERVICES INC - PURCHAS	941	00	PARTS FOR REPAIR	320.3000	1.00	320.30	
046	O4-105241	07/18/23	Z8-1410116	01/06/26	516572	CONTROL SERVICES INC - PURCHAS	941	00	PARTS FOR REPAIRS	554.4000	1.00	554.40	
046	O4-105241		Z8-1410116							Purchase Order Total		874.70	
046	O4-105241	07/18/23	Z8-1410120	01/06/26	516572	CONTROL SERVICES INC - PURCHAS	941	00	PARTS/ACCESSORIES	98.5000	1.00	98.50	
046	O4-105241	07/18/23	Z8-1410120	01/06/26	516572	CONTROL SERVICES INC - PURCHAS	941	00	PARTS/ACCESSORIES	98.5000	1.00	98.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-105241	07/18/23	Z8-1410120	01/06/26	516572	CONTROL SERVICES INC - PURCHAS	941	00	PARTS/ACCESSORIES	83.4500	1.00	83.45	
046	O4-105241		Z8-1410120							Purchase Order Total		280.45	
046	O4-105241	07/18/23	Z8-1410430	01/07/26	516572	CONTROL SERVICES INC - PURCHAS	110	00	PARTS/ACCESSORIES	14.4000	1.00	14.40	
046	O4-105241	07/18/23	Z8-1410430	01/07/26	516572	CONTROL SERVICES INC - PURCHAS	105	00	PARTS/ACCESSORIES	486.0000	1.00	486.00	
046	O4-105241		Z8-1410430							Purchase Order Total		500.40	
046	O4-105241	07/18/23	Z8-1410432	01/07/26	516572	CONTROL SERVICES INC - PURCHAS	914	00	PARTS/ACCESSORIES	4305.9000	1.00	4,305.90	
046	O4-105241		Z8-1410432							Purchase Order Total		4,305.90	
046	O4-105241	07/18/23	Z8-1411471	01/12/26	516572	CONTROL SERVICES INC - PURCHAS	941	00	DRIVE REPLACEMENT HU3 AHUB6	7620.0000	1.00	7,620.00	
046	O4-105241		Z8-1411471							Purchase Order Total		7,620.00	
046	O4-105241	07/18/23	Z8-1412610	01/16/26	516572	CONTROL SERVICES INC - PURCHAS	941	00	ACTUATOR AFB24-SR	370.1000	1.00	370.10	
046	O4-105241		Z8-1412610							Purchase Order Total		370.10	
046	O4-105241	07/18/23	Z8-1412611	01/16/26	516572	CONTROL SERVICES INC - PURCHAS	914	00	PARTS/ACCESSORIES	203.5500	1.00	203.55	
046	O4-105241		Z8-1412611							Purchase Order Total		203.55	
046	O4-105241	07/18/23	Z8-1415334	01/30/26	516572	CONTROL SERVICES INC - PURCHAS	578	00	INFINIT II CONTROLLER	3427.0000	1.00	3,427.00	
046	O4-105241		Z8-1415334							Purchase Order Total		3,427.00	
046	O4-105241	07/18/23	Z8-1417335	02/09/26	516572	CONTROL SERVICES INC - PURCHAS	941	00	ACTUATOR	1.0000	370.10	370.10	
046	O4-105241	07/18/23	Z8-1417335	02/09/26	516572	CONTROL SERVICES INC - PURCHAS	941	00	LABOR-REGULAR TIME 1/8/26	8.0000	117.00	936.00	
046	O4-105241	07/18/23	Z8-1417335	02/09/26	516572	CONTROL SERVICES INC - PURCHAS	941	00	LABOR-REGULAR TIME 12/12/25	3.0000	117.00	351.00	
046	O4-105241		Z8-1417335							Purchase Order Total		1,657.10	
046	O4-105241	07/18/23	Z8-1423762	03/11/26	516572	CONTROL SERVICES INC - PURCHAS	914	00	PARTS/ACCESSORIES	370.7000	1.00	370.70	
046	O4-105241		Z8-1423762							Purchase Order Total		370.70	
046	O4-105241	07/18/23	Z8-1424813	03/17/26	516572	CONTROL SERVICES INC - PURCHAS	962	00	STD LABOR RTE M-F 8:00-4:30	3.0000	117.00	351.00	
046	O4-105241	07/18/23	Z8-1424813	03/17/26	516572	CONTROL SERVICES INC - PURCHAS	941	00	PARTS/ACCESSORIES	17.8000	1.00	17.80	
046	O4-105241		Z8-1424813							Purchase Order Total		368.80	
046	O4-105241	07/18/23	Z8-1424817	03/17/26	505080	ENGINEERED CONTROLS	914	00	MATERIAL	2636.9900	1.00	2,636.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC - PURC							
046	O4-105241		Z8-1424817							Purchase Order Total		2,636.99	
046	O4-105241	07/18/23	Z8-1424868	03/17/26	516572	CONTROL SERVICES INC	578	00	STD LABOR RTE M-F 8:00-4:30	3.5000	117.00	409.50	
						- PURCHAS							
046	O4-105241	07/18/23	Z8-1424868	03/17/26	516572	CONTROL SERVICES INC	578	00	PARTS/ACCESSORIES	208.3500	1.00	208.35	
						- PURCHAS							
046	O4-105241	07/18/23	Z8-1424868	03/17/26	516572	CONTROL SERVICES INC	578	00	PARTS/ACCESSORIES	20.6500	1.00	20.65	
						- PURCHAS							
046	O4-105241		Z8-1424868							Purchase Order Total		638.50	
046	O4-105249	07/18/23	O9-1412340	01/15/26	3733075	ENGINEERED CONTROLS	941	00	HVAC SERVICE	1.0000	6,125.00	6,125.00	
						INC - PURC			AGREEMENT CONT				
046	O4-105249	07/18/23	O9-1412340	01/15/26	3733075	ENGINEERED CONTROLS	941	00	HVAC SERVICE	1.0000	3,662.50	3,662.50	
						INC - PURC			AGREEMENT CONT				
046	O4-105249	07/18/23	O9-1412340	01/15/26	3733075	ENGINEERED CONTROLS	941	00	HVAC SERVICE	1.0000	6,875.00	6,875.00	
						INC - PURC			AGREEMENT CONT				
046	O4-105249	07/18/23	O9-1412340	01/15/26	3733075	ENGINEERED CONTROLS	941	00	HVAC SERVICE	1.0000	12,375.00	12,375.00	
						INC - PURC			AGREEMENT CONT				
046	O4-105249	07/18/23	O9-1412340	01/15/26	3733075	ENGINEERED CONTROLS	941	00	HVAC SERVICE	1.0000	13,375.00	13,375.00	
						INC - PURC			AGREEMENT CONT				
046	O4-105249		O9-1412340							Purchase Order Total		42,412.50	
046	O4-105249	07/18/23	O9-1427741	03/31/26	3733075	ENGINEERED CONTROLS	941	00	HVAC SERVICE	1.0000	6,125.00	6,125.00	
						INC - PURC			AGREEMENT CONT				
046	O4-105249	07/18/23	O9-1427741	03/31/26	3733075	ENGINEERED CONTROLS	941	00	HVAC SERVICE	1.0000	6,875.00	6,875.00	
						INC - PURC			AGREEMENT CONT				
046	O4-105249	07/18/23	O9-1427741	03/31/26	3733075	ENGINEERED CONTROLS	941	00	HVAC SERVICE	1.0000	12,375.00	12,375.00	
						INC - PURC			AGREEMENT CONT				
046	O4-105249	07/18/23	O9-1427741	03/31/26	3733075	ENGINEERED CONTROLS	941	00	HVAC SERVICE	1.0000	13,375.00	13,375.00	
						INC - PURC			AGREEMENT CONT				
046		07/18/23	O9-1427741	03/31/26	3733075	ENGINEERED CONTROLS	941	00	HVAC SERVICE	1.0000	3,662.50	3,662.50	
						INC - PURC			AGREEMENT CONT				
046			O9-1427741							Purchase Order Total		42,412.50	
046	O4-105249	07/18/23	Z8-1409966	01/05/26	3733075	ENGINEERED CONTROLS	690	00	SIO 6042 MODULE	498.0000	1.00	498.00	
						INC - PURC							
046	O4-105249	07/18/23	Z8-1409966	01/05/26	3733075	ENGINEERED CONTROLS	941	00	LABOR	1.0000	140.00	140.00	
						INC - PURC							
046	O4-105249		Z8-1409966							Purchase Order Total		638.00	
046	O4-105249	07/18/23	Z8-1410197	01/06/26	3733075	ENGINEERED CONTROLS	690	00	ACTUATOR	299.7200	1.00	299.72	
						INC - PURC							
046	O4-105249		Z8-1410197							Purchase Order Total		299.72	

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046	O4-105249	07/18/23	Z8-1410420	01/07/26	3733075	ENGINEERED CONTROLS INC - PURC	941	00	LABOR ONSITE/REMOTE	4.5000	140.00	630.00	
046	O4-105249		Z8-1410420							Purchase Order Total		630.00	
046	O4-105249	07/18/23	Z8-1411351	01/12/26	3733075	ENGINEERED CONTROLS INC - PURC	941	00	LABOR	8.0000	140.00	1,120.00	
046	O4-105249	07/18/23	Z8-1411351	01/12/26	3733075	ENGINEERED CONTROLS INC - PURC	690	00	MATERIALS	2624.7000	1.00	2,624.70	
046	O4-105249		Z8-1411351							Purchase Order Total		3,744.70	
046	O4-105249	07/18/23	Z8-1412679	01/16/26	3733075	ENGINEERED CONTROLS INC - PURC	941	00	STD LABOR RTE M-F 7:30-4:30	1.5000	140.00	210.00	
046	O4-105249	07/18/23	Z8-1412679	01/16/26	3733075	ENGINEERED CONTROLS INC - PURC	690	00	DISCOUNT FROM MSRP 50%	58.0000	1.00	58.00	
046	O4-105249	07/18/23	Z8-1412679	01/16/26	3733075	ENGINEERED CONTROLS INC - PURC	941	00	STD LABOR RTE M-F 7:30-4:30	14.4160	140.00	2,018.24	
046	O4-105249		Z8-1412679							Purchase Order Total		2,286.24	
046	O4-105249	07/18/23	Z8-1415090	01/29/26	3733075	ENGINEERED CONTROLS INC - PURC	690	00	PARTS	1496.2900	1.00	1,496.29	
046	O4-105249		Z8-1415090							Purchase Order Total		1,496.29	
046	O4-105249	07/18/23	Z8-1415093	01/29/26	3733075	ENGINEERED CONTROLS INC - PURC	941	00	NORTH HALL B WING	6.4150	140.00	898.10	
046	O4-105249		Z8-1415093							Purchase Order Total		898.10	
046	O4-105249	07/18/23	Z8-1415094	01/29/26	3733075	ENGINEERED CONTROLS INC - PURC	941	00	AHU 1 IN NORTH HALL	8.0000	140.00	1,120.00	
046	O4-105249		Z8-1415094							Purchase Order Total		1,120.00	
046	O4-105249	07/18/23	Z8-1415097	01/29/26	3733075	ENGINEERED CONTROLS INC - PURC	941	00	SUB CONTRACTOR LABOR	9.5878	140.00	1,342.29	
046	O4-105249		Z8-1415097							Purchase Order Total		1,342.29	
046	O4-105249	07/18/23	Z8-1415098	01/29/26	3733075	ENGINEERED CONTROLS INC - PURC	941	00	LABOR TO REPAIR NETWORK ON AHU	3.5000	140.00	490.00	
046	O4-105249	07/18/23	Z8-1415098	01/29/26	3733075	ENGINEERED CONTROLS INC - PURC	690	00	TRIP CHARGE	58.0000	1.00	58.00	
046	O4-105249		Z8-1415098							Purchase Order Total		548.00	
046	O4-105249	07/18/23	Z8-1419801	02/20/26	3733075	ENGINEERED CONTROLS INC - PURC	001	00	STD LABOR RTE M-F 7:30-4:30	1.0000	140.00	140.00	
046	O4-105249		Z8-1419801							Purchase Order Total		140.00	
046	O4-105249	07/18/23	Z8-1420163	02/23/26	3733075	ENGINEERED CONTROLS INC - PURC	941	00	LABOR MECHANICAL COMPRESSOR	4.3405	210.00	911.51	
046	O4-105249		Z8-1420163							Purchase Order Total		911.51	
046	O4-105249	07/18/23	Z8-1420177	02/23/26	3733075	ENGINEERED CONTROLS	001	00	STD LABOR RTE M-F	7.0000	140.00	980.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		07/18/23	Z8-1420177	02/23/26	3733075	INC - PURC ENGINEERED CONTROLS	001	00	7:30-4:30 TRIP	1.0000	58.00	58.00	
046			Z8-1420177			INC - PURC				Purchase Order Total		1,038.00	
046	O4-105249	07/18/23	Z8-1420178	02/23/26	3733075	ENGINEERED CONTROLS	001	00	STD LABOR RTE M-F 7:30-4:30	6.0000	140.00	840.00	
046		07/18/23	Z8-1420178	02/23/26	3733075	ENGINEERED CONTROLS	001	00	TRIP	1.0000	58.00	58.00	
046			Z8-1420178			INC - PURC				Purchase Order Total		898.00	
046	O4-105249	07/18/23	Z8-1423028	03/09/26	3733075	ENGINEERED CONTROLS	001	00	STD LABOR RTE M-F 7:30-4:30	2.0000	140.00	280.00	
046	O4-105249		Z8-1423028			INC - PURC				Purchase Order Total		280.00	
046	O4-105249	07/18/23	Z8-1424821	03/17/26	3733075	ENGINEERED CONTROLS	910	00	LABOR	420.0000	1.00	420.00	
046			Z8-1424821			INC - PURC				Purchase Order Total		420.00	
046	O4-105249	07/18/23	Z8-1424824	03/17/26	3733075	ENGINEERED CONTROLS	998	00	MATERIAL ONLY COPPER PIPE	639.4100	1.00	639.41	
046			Z8-1424824			INC - PURC				Purchase Order Total		639.41	
046	O4-105249	07/18/23	Z8-1424853	03/17/26	3733075	ENGINEERED CONTROLS	936	00	STD LABOR RTE M-F 7:30-4:30	2.0000	140.00	280.00	
046	O4-105249	07/18/23	Z8-1424853	03/17/26	3733075	ENGINEERED CONTROLS	936	00	DISCOUNT FROM MSRP 50%	58.0000	1.00	58.00	
046			Z8-1424853			INC - PURC				Purchase Order Total		338.00	
046	O4-105249	07/18/23	Z8-1426037	03/23/26	3733075	ENGINEERED CONTROLS	941	00	VALVE REPLACEMENT	23.4966	140.00	3,289.52	
046			Z8-1426037			INC - PURC				Purchase Order Total		3,289.52	
046	O4-105249	07/18/23	Z8-1426358	03/24/26	3733075	ENGINEERED CONTROLS	941	00	RECIRCULATION PUMP	24.5029	140.00	3,430.41	
046			Z8-1426358			INC - PURC				Purchase Order Total		3,430.41	
046	O4-105249	07/18/23	Z8-1426379	03/24/26	3733075	ENGINEERED CONTROLS	001	00	EQUIP REPAIR	685.9900	1.00	685.99	
046			Z8-1426379			INC - PURC				Purchase Order Total		685.99	
046	O4-105249	07/18/23	Z8-1427807	03/31/26	3733075	ENGINEERED CONTROLS	914	00	STD LABOR RTE M-F 7:30-4:30	25.6953	140.00	3,597.34	
046			Z8-1427807			INC - PURC				Purchase Order Total		3,597.34	
046	O4-105329	07/27/23	O9-1409625	01/05/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY POHL #212167	18.7900	1.00	18.79	
046	O4-105329	07/27/23	O9-1409625	01/05/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY ANDERSON #79917	20.5600	1.00	20.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-105329	07/27/23	O9-1409625	01/05/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY SCHMIDT #221103	18.7900	1.00	18.79	
046	O4-105329	07/27/23	O9-1409625	01/05/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY CANADAY #210454	22.6400	1.00	22.64	
046	O4-105329	07/27/23	O9-1409625	01/05/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY CHERAMIE #217371	27.6800	1.00	27.68	
046	O4-105329	07/27/23	O9-1409625	01/05/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY CAMARENA-ENRIQUEZ #221104	15.2300	1.00	15.23	
046	O4-105329	07/27/23	O9-1409625	01/05/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY COOPER #221121	32.7300	1.00	32.73	
046	O4-105329	07/27/23	O9-1409625	01/05/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MIGLIORI-PEREZ #221112	20.5600	1.00	20.56	
046	O4-105329	07/27/23	O9-1409625	01/05/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY DANCER #82846	34.0600	1.00	34.06	
046	O4-105329	07/27/23	O9-1409625	01/05/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MENDEZ-PAIZ #216569	30.2900	1.00	30.29	
046	O4-105329	07/27/23	O9-1409625	01/05/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY BROWN #78594	57.9100	1.00	57.91	
046	O4-105329	07/27/23	O9-1409625	01/05/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY JASO #217675	53.7600	1.00	53.76	
046	O4-105329	07/27/23	O9-1409625	01/05/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY DUNCAN #48176	55.8400	1.00	55.84	
046	O4-105329	07/27/23	O9-1409625	01/05/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY BREWER #216550	28.5100	1.00	28.51	
046	O4-105329	07/27/23	O9-1409625	01/05/26	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEE	1.0000	248.48	248.48	
046	O4-105329		O9-1409625						Purchase Order Total			685.83	
046	O4-105329	07/27/23	O9-1409644	01/05/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY CAMPOS #76042	45.2800	1.00	45.28	
046	O4-105329	07/27/23	O9-1409644	01/05/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY CONNER #220644	61.0100	1.00	61.01	
046	O4-105329	07/27/23	O9-1409644	01/05/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY DEVERS #89717	36.0900	1.00	36.09	
046	O4-105329	07/27/23	O9-1409644	01/05/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY HENRY #214553	35.4000	1.00	35.40	
046	O4-105329	07/27/23	O9-1409644	01/05/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY HERNANDEZ #220939	45.8800	1.00	45.88	
046	O4-105329	07/27/23	O9-1409644	01/05/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY HOWELL #212025	162.9400	1.00	162.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-105329	07/27/23	O9-1409644	01/05/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY JACKSON #78334	27.9800	1.00	27.98	
046	O4-105329	07/27/23	O9-1409644	01/05/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY JACOBSEN #220787	20.5600	1.00	20.56	
046	O4-105329	07/27/23	O9-1409644	01/05/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY KITCHEN-INGRAM #220733	36.0900	1.00	36.09	
046	O4-105329	07/27/23	O9-1409644	01/05/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MATTLY #220162	35.4000	1.00	35.40	
046	O4-105329	07/27/23	O9-1409644	01/05/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY NAVE #74280	45.8800	1.00	45.88	
046	O4-105329	07/27/23	O9-1409644	01/05/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY O'NEILL #52174	55.9600	1.00	55.96	
046	O4-105329	07/27/23	O9-1409644	01/05/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY PRIVAT #47357	22.6400	1.00	22.64	
046	O4-105329	07/27/23	O9-1409644	01/05/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY STONE #218951	41.7200	1.00	41.72	
046	O4-105329	07/27/23	O9-1409644	01/05/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY STRONG #218116	44.3900	1.00	44.39	
046	O4-105329	07/27/23	O9-1409644	01/05/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY WALKER #85130	25.6100	1.00	25.61	
046	O4-105329	07/27/23	O9-1409644	01/05/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY WATSON #219954	51.2200	1.00	51.22	
046	O4-105329	07/27/23	O9-1409644	01/05/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY WEEKLEY #88106	20.5600	1.00	20.56	
046	O4-105329	07/27/23	O9-1409644	01/05/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY WILLITS #220176	50.9200	1.00	50.92	
046	O4-105329	07/27/23	O9-1409644	01/05/26	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEE	1.0000	248.48	248.48	
046	O4-105329		O9-1409644						Purchase Order Total			1,114.01	
046	O4-105329	07/27/23	O9-1409661	01/05/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY BAKER #210841	71.7800	1.00	71.78	
046	O4-105329	07/27/23	O9-1409661	01/05/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY BAO #54914	36.3800	1.00	36.38	
046	O4-105329	07/27/23	O9-1409661	01/05/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY BROWN #88779	44.3900	1.00	44.39	
046	O4-105329	07/27/23	O9-1409661	01/05/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY CARLSON #219070	22.9400	1.00	22.94	
046	O4-105329	07/27/23	O9-1409661	01/05/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY DAVENPORT #220348	32.7300	1.00	32.73	
046	O4-105329	07/27/23	O9-1409661	01/05/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY ESCALARA	46.1700	1.00	46.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COLUMBUS			#217754				
046	O4-105329	07/27/23	O9-1409661	01/05/26	2479847	TRIDENTCARE -	948	00	XRAY FREEMONT	22.6400	1.00	22.64	
						COLUMBUS			#212677				
046	O4-105329	07/27/23	O9-1409661	01/05/26	2479847	TRIDENTCARE -	948	00	XRAY HELDT #80026	61.6000	1.00	61.60	
						COLUMBUS							
046	O4-105329	07/27/23	O9-1409661	01/05/26	2479847	TRIDENTCARE -	948	00	XRAY JAKUB #220017	91.1600	1.00	91.16	
						COLUMBUS							
046	O4-105329	07/27/23	O9-1409661	01/05/26	2479847	TRIDENTCARE -	948	00	XRAY JENSEN #219150	58.6300	1.00	58.63	
						COLUMBUS							
046	O4-105329	07/27/23	O9-1409661	01/05/26	2479847	TRIDENTCARE -	948	00	XRAY JOHNSON C	20.5600	1.00	20.56	
						COLUMBUS			#89075				
046	O4-105329	07/27/23	O9-1409661	01/05/26	2479847	TRIDENTCARE -	948	00	XRAY JOHNSON J	22.9400	1.00	22.94	
						COLUMBUS			#219967				
046	O4-105329	07/27/23	O9-1409661	01/05/26	2479847	TRIDENTCARE -	948	00	XRAY JOHNSON S	20.5600	1.00	20.56	
						COLUMBUS			#87712				
046	O4-105329	07/27/23	O9-1409661	01/05/26	2479847	TRIDENTCARE -	948	00	XRAY JONES #83953	20.5600	1.00	20.56	
						COLUMBUS							
046	O4-105329	07/27/23	O9-1409661	01/05/26	2479847	TRIDENTCARE -	948	00	XRAY MANSON #215817	89.0800	1.00	89.08	
						COLUMBUS							
046	O4-105329	07/27/23	O9-1409661	01/05/26	2479847	TRIDENTCARE -	948	00	XRAY MCLAUGHLIN	36.2900	1.00	36.29	
						COLUMBUS			#78354				
046	O4-105329	07/27/23	O9-1409661	01/05/26	2479847	TRIDENTCARE -	948	00	XRAY MOFFITT	36.2900	1.00	36.29	
						COLUMBUS			#219537				
046	O4-105329	07/27/23	O9-1409661	01/05/26	2479847	TRIDENTCARE -	948	00	XRAY MONTOYA #20084	21.1600	1.00	21.16	
						COLUMBUS							
046	O4-105329	07/27/23	O9-1409661	01/05/26	2479847	TRIDENTCARE -	948	00	XRAY MOSES #219984	98.1800	1.00	98.18	
						COLUMBUS							
046	O4-105329	07/27/23	O9-1409661	01/05/26	2479847	TRIDENTCARE -	948	00	XRAY PALMA #216283	21.4500	1.00	21.45	
						COLUMBUS							
046	O4-105329	07/27/23	O9-1409661	01/05/26	2479847	TRIDENTCARE -	948	00	XRAY REARDON #73931	76.5300	1.00	76.53	
						COLUMBUS							
046	O4-105329	07/27/23	O9-1409661	01/05/26	2479847	TRIDENTCARE -	948	00	XRAY REED #220649	20.5600	1.00	20.56	
						COLUMBUS							
046	O4-105329	07/27/23	O9-1409661	01/05/26	2479847	TRIDENTCARE -	948	00	XRAY REJAI #219197	21.4500	1.00	21.45	
						COLUMBUS							
046	O4-105329	07/27/23	O9-1409661	01/05/26	2479847	TRIDENTCARE -	948	00	XRAY ROCKEFIELD	71.7800	1.00	71.78	
						COLUMBUS			#220965				
046	O4-105329	07/27/23	O9-1409661	01/05/26	2479847	TRIDENTCARE -	948	00	XRAY SCOVILLE	25.6100	1.00	25.61	
						COLUMBUS			#74317				
046	O4-105329	07/27/23	O9-1409661	01/05/26	2479847	TRIDENTCARE -	948	00	XRAY SORENSEN	22.9400	1.00	22.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COLUMBUS			#220611				
046	O4-105329	07/27/23	O9-1409661	01/05/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY SOWELL #218704	40.2400	1.00	40.24	
046	O4-105329	07/27/23	O9-1409661	01/05/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY TUCKER #34490	22.9400	1.00	22.94	
046	O4-105329	07/27/23	O9-1409661	01/05/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY WASHINGTON #217290	23.5300	1.00	23.53	
046	O4-105329	07/27/23	O9-1409661	01/05/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY WELLARD #217023	22.6400	1.00	22.64	
046	O4-105329	07/27/23	O9-1409661	01/05/26	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEE	1.0000	248.48	248.48	
046	O4-105329		O9-1409661						Purchase Order Total			1,472.19	
046	O4-105329	07/27/23	O9-1411050	01/09/26	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE XRAY SRV	22.6400	1.00	22.64	
046	O4-105329	07/27/23	O9-1411050	01/09/26	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE XRAY SRV	36.9700	1.00	36.97	
046	O4-105329	07/27/23	O9-1411050	01/09/26	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE XRAY SRV	30.1500	1.00	30.15	
046	O4-105329	07/27/23	O9-1411050	01/09/26	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE XRAY SRV	23.2200	1.00	23.22	
046	O4-105329		O9-1411050						Purchase Order Total			112.98	
046	O4-105329	07/27/23	O9-1411058	01/09/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY BERGESEN #221045	22.6400	1.00	22.64	
046	O4-105329	07/27/23	O9-1411058	01/09/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY BOSTICK #213081	36.9700	1.00	36.97	
046	O4-105329	07/27/23	O9-1411058	01/09/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY CAMACHO #77630	30.1500	1.00	30.15	
046	O4-105329	07/27/23	O9-1411058	01/09/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY CLARK #213725	23.2200	1.00	23.22	
046	O4-105329	07/27/23	O9-1411058	01/09/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY COPLAND #214246	23.2200	1.00	23.22	
046	O4-105329	07/27/23	O9-1411058	01/09/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY DOBER #65031	70.8600	1.00	70.86	
046	O4-105329	07/27/23	O9-1411058	01/09/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY HENNECKE #86297	42.9100	1.00	42.91	
046	O4-105329	07/27/23	O9-1411058	01/09/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY HILL #84507	27.9800	1.00	27.98	
046	O4-105329	07/27/23	O9-1411058	01/09/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY HUERTA RANGEL #221245	15.2300	1.00	15.23	
046	O4-105329	07/27/23	O9-1411058	01/09/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY HYLER-QUINTERO	23.2200	1.00	23.22	

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01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COLUMBUS			#217874				
046	O4-105329	07/27/23	O9-1411058	01/09/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY LIPSCOMB	23.2200	1.00	23.22	
						COLUMBUS			#218830				
046	O4-105329	07/27/23	O9-1411058	01/09/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY LITTLESPOTTEDHORSE#213752	15.2300	1.00	15.23	
						COLUMBUS			XRAY LONG #214145	22.9400	1.00	22.94	
046	O4-105329	07/27/23	O9-1411058	01/09/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MOORE #221108	20.5600	1.00	20.56	
						COLUMBUS			XRAY PELICO-MORALES #221230	20.5600	1.00	20.56	
046	O4-105329	07/27/23	O9-1411058	01/09/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY PIRRUCCELLO #211115	23.2200	1.00	23.22	
						COLUMBUS			XRAY SILGERO #219016	30.1500	1.00	30.15	
046	O4-105329	07/27/23	O9-1411058	01/09/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY SMITH #213583	23.2200	1.00	23.22	
						COLUMBUS			XRAY STATES #76054	15.2300	1.00	15.23	
046	O4-105329	07/27/23	O9-1411058	01/09/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY THOMAS #84417	21.4500	1.00	21.45	
						COLUMBUS			XRAY VINSON #221136	15.2300	1.00	15.23	
046	O4-105329	07/27/23	O9-1411058	01/09/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY WHITE #221116	20.5600	1.00	20.56	
						COLUMBUS			XRAY WILLIAMS #84258	23.2200	1.00	23.22	
046	O4-105329	07/27/23	O9-1411058	01/09/26	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEE	1.0000	248.48	248.48	
						COLUMBUS							
046	O4-105329		O9-1411058						Purchase Order Total			839.67	
046	O4-105329	07/27/23	O9-1411094	01/09/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY DELGADO #221111	81.2800	1.00	81.28	
						COLUMBUS			XRAY DERAS VELASQUEZ #221286	15.2300	1.00	15.23	
046	O4-105329	07/27/23	O9-1411094	01/09/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY EDMUNDS #67857	40.1000	1.00	40.10	
						COLUMBUS			XRAY GOODWIN #8325	86.4200	1.00	86.42	
046	O4-105329	07/27/23	O9-1411094	01/09/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY KEENAN #216440	20.5600	1.00	20.56	

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Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COLUMBUS							
046	O4-105329	07/27/23	O9-1411094	01/09/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY KELLUM #221139	67.6300	1.00	67.63	
046	O4-105329	07/27/23	O9-1411094	01/09/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY KELLY #221132	32.7300	1.00	32.73	
046	O4-105329	07/27/23	O9-1411094	01/09/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY KINNAN #220731	18.7900	1.00	18.79	
046	O4-105329	07/27/23	O9-1411094	01/09/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY LOPEZ #221170	37.5800	1.00	37.58	
046	O4-105329	07/27/23	O9-1411094	01/09/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY NEWCOMB #217360	48.5400	1.00	48.54	
046	O4-105329	07/27/23	O9-1411094	01/09/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY PEREZ #216993	35.4900	1.00	35.49	
046	O4-105329	07/27/23	O9-1411094	01/09/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY PRICE #218419	39.3500	1.00	39.35	
046	O4-105329	07/27/23	O9-1411094	01/09/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY SMITH #219310	38.4600	1.00	38.46	
046	O4-105329	07/27/23	O9-1411094	01/09/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY WOHLMAN #86351	25.6100	1.00	25.61	
046	O4-105329	07/27/23	O9-1411094	01/09/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY YOUNGS #221244	20.5600	1.00	20.56	
046	O4-105329	07/27/23	O9-1411094	01/09/26	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEE	1.0000	248.48	248.48	
046	O4-105329		O9-1411094							Purchase Order Total		856.81	
046	O4-105329	07/27/23	O9-1411977	01/14/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY DENAEYER #221203	39.3500	1.00	39.35	
046	O4-105329	07/27/23	O9-1411977	01/14/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY FLETCHER #43805	30.9300	1.00	30.93	
046	O4-105329	07/27/23	O9-1411977	01/14/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY JOHNSON #54442	22.9400	1.00	22.94	
046	O4-105329	07/27/23	O9-1411977	01/14/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY JORDAN #221183	22.6400	1.00	22.64	
046	O4-105329	07/27/23	O9-1411977	01/14/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY KINNAN #220731	43.5000	1.00	43.50	
046	O4-105329	07/27/23	O9-1411977	01/14/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY LYNN #78838	26.1400	1.00	26.14	
046	O4-105329	07/27/23	O9-1411977	01/14/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MOONE #221225	22.9400	1.00	22.94	
046	O4-105329	07/27/23	O9-1411977	01/14/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY ORELLANA #221287	20.5600	1.00	20.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-105329	07/27/23	09-1411977	01/14/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY RADEMACKER #221083	15.2300	1.00	15.23	
046	O4-105329	07/27/23	09-1411977	01/14/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY SPENCER #219528	23.2200	1.00	23.22	
046	O4-105329	07/27/23	09-1411977	01/14/26	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEE	1.0000	248.48	248.48	
046	O4-105329		09-1411977						Purchase Order Total			515.93	
046	O4-105329	07/27/23	09-1411984	01/14/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY BUTLER H. #220737	18.7900	1.00	18.79	
046	O4-105329	07/27/23	09-1411984	01/14/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY BUTLER J. #221010	22.6400	1.00	22.64	
046	O4-105329	07/27/23	09-1411984	01/14/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY CODR #215270	57.8400	1.00	57.84	
046	O4-105329	07/27/23	09-1411984	01/14/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY CRAGO #69192	140.3000	1.00	140.30	
046	O4-105329	07/27/23	09-1411984	01/14/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY DVORAK #217666	56.5600	1.00	56.56	
046	O4-105329	07/27/23	09-1411984	01/14/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY GOYNES #87024	22.9400	1.00	22.94	
046	O4-105329	07/27/23	09-1411984	01/14/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY GRANVILLE #213393	43.2000	1.00	43.20	
046	O4-105329	07/27/23	09-1411984	01/14/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY HESTER #220726	26.5000	1.00	26.50	
046	O4-105329	07/27/23	09-1411984	01/14/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY HUTCHINS #220956	71.7800	1.00	71.78	
046	O4-105329	07/27/23	09-1411984	01/14/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY JONES #83953	22.6400	1.00	22.64	
046	O4-105329	07/27/23	09-1411984	01/14/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY LAMPKIN #79606	22.9400	1.00	22.94	
046	O4-105329	07/27/23	09-1411984	01/14/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY LATHROP #70235	42.9100	1.00	42.91	
046	O4-105329	07/27/23	09-1411984	01/14/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY LEWIS #76193	57.8400	1.00	57.84	
046	O4-105329	07/27/23	09-1411984	01/14/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MASS #214423	26.5000	1.00	26.50	
046	O4-105329	07/27/23	09-1411984	01/14/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MOSES #219984	22.6400	1.00	22.64	
046	O4-105329	07/27/23	09-1411984	01/14/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY NATION #218117	22.6400	1.00	22.64	
046	O4-105329	07/27/23	09-1411984	01/14/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY OSBORNE #56768	18.4900	1.00	18.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COLUMBUS							
046	O4-105329	07/27/23	O9-1411984	01/14/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY WILLIAMS #220398	20.5600	1.00	20.56	
046	O4-105329	07/27/23	O9-1411984	01/14/26	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1411984						Purchase Order Total			966.19	
046	O4-105329	07/27/23	O9-1411998	01/14/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY ANDERSON #216752	20.5600	1.00	20.56	
046	O4-105329	07/27/23	O9-1411998	01/14/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY BEHNKEN #219249	27.9800	1.00	27.98	
046	O4-105329	07/27/23	O9-1411998	01/14/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY BURLESON #218168	22.6400	1.00	22.64	
046	O4-105329	07/27/23	O9-1411998	01/14/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY CRAWFORD #88438	22.9400	1.00	22.94	
046	O4-105329	07/27/23	O9-1411998	01/14/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY GORMLEY #219424	39.6500	1.00	39.65	
046	O4-105329	07/27/23	O9-1411998	01/14/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY GRAHAM #220633	22.9400	1.00	22.94	
046	O4-105329	07/27/23	O9-1411998	01/14/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY ILDEFONSO #54292	22.6400	1.00	22.64	
046	O4-105329	07/27/23	O9-1411998	01/14/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY ISMAEIL #215165	22.9400	1.00	22.94	
046	O4-105329	07/27/23	O9-1411998	01/14/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY KEEZER #86446	20.5600	1.00	20.56	
046	O4-105329	07/27/23	O9-1411998	01/14/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY LARSON #220549	26.5000	1.00	26.50	
046	O4-105329	07/27/23	O9-1411998	01/14/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MARTINEZ #220233	22.6400	1.00	22.64	
046	O4-105329	07/27/23	O9-1411998	01/14/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MILLER A #220872	20.5600	1.00	20.56	
046	O4-105329	07/27/23	O9-1411998	01/14/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MILLER R #220029	21.4500	1.00	21.45	
046	O4-105329	07/27/23	O9-1411998	01/14/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY PURGETT #221052	22.9400	1.00	22.94	
046	O4-105329	07/27/23	O9-1411998	01/14/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY SALVO #218893	41.1200	1.00	41.12	
046	O4-105329	07/27/23	O9-1411998	01/14/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY SELLERS #67637	71.7800	1.00	71.78	
046	O4-105329	07/27/23	O9-1411998	01/14/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY THOMAS #218195	20.5600	1.00	20.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-105329	07/27/23	09-1411998	01/14/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY WILSON #212010	26.5000	1.00	26.50	
046	O4-105329	07/27/23	09-1411998	01/14/26	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY YOUNG #214908	26.5000	1.00	26.50	
046	O4-105329	07/27/23	09-1411998	01/14/26	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEE	1.0000	248.48	248.48	
046		07/27/23	09-1411998	01/14/26	2479847	TRIDENTCARE - COLUMBUS			RADIOLOGICAL SERVICES	1.0000	.30	.30	
046		07/27/23	09-1411998	01/14/26	2479847	TRIDENTCARE - COLUMBUS			RADIOLOGICAL SERVICES	1.0000	.30	.30	
046			09-1411998						Purchase Order Total			772.48	
046	O4-105329	07/27/23	09-1412824	01/16/26	2479847	TRIDENTCARE - COLUMBUS	948	00	US SCHNECKLOTH #33063	77.9100	1.00	77.91	
046	O4-105329	07/27/23	09-1412824	01/16/26	2479847	TRIDENTCARE - COLUMBUS	948	00	US SCHRINER #212417	77.9100	1.00	77.91	
046	O4-105329	07/27/23	09-1412824	01/16/26	2479847	TRIDENTCARE - COLUMBUS	948	00	US SMITH #211469	96.6000	1.00	96.60	
046	O4-105329	07/27/23	09-1412824	01/16/26	2479847	TRIDENTCARE - COLUMBUS	948	00	US UNION #88270	96.6000	1.00	96.60	
046	O4-105329	07/27/23	09-1412824	01/16/26	2479847	TRIDENTCARE - COLUMBUS	948	00	US VALDEZ #86862	89.4200	1.00	89.42	
046	O4-105329	07/27/23	09-1412824	01/16/26	2479847	TRIDENTCARE - COLUMBUS	948	00	US WATERMAN #87759	97.8000	1.00	97.80	
046	O4-105329	07/27/23	09-1412824	01/16/26	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEE	1.0000	248.48	248.48	
046	O4-105329		09-1412824						Purchase Order Total			784.72	
046	O4-105329	07/27/23	09-1412825	01/16/26	2479847	TRIDENTCARE - COLUMBUS	948	00	US BALLARD #80479	77.9100	1.00	77.91	
046	O4-105329	07/27/23	09-1412825	01/16/26	2479847	TRIDENTCARE - COLUMBUS	948	00	US BARRETT #75545	89.4200	1.00	89.42	
046	O4-105329	07/27/23	09-1412825	01/16/26	2479847	TRIDENTCARE - COLUMBUS	948	00	US HANDS #68459	117.4100	1.00	117.41	
046	O4-105329	07/27/23	09-1412825	01/16/26	2479847	TRIDENTCARE - COLUMBUS	948	00	US PENA-LARA #220278	105.2200	1.00	105.22	
046	O4-105329	07/27/23	09-1412825	01/16/26	2479847	TRIDENTCARE - COLUMBUS	948	00	US VIGIL #73494	103.6100	1.00	103.61	
046	O4-105329	07/27/23	09-1412825	01/16/26	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEE	1.0000	248.48	248.48	
046	O4-105329		09-1412825						Purchase Order Total			742.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-105331	07/27/23	O9-1410561	01/07/26	555975	YORK PHYSICAL THERAPY	475	00	CUST ORTHOTICS UNION #88270	1.0000	199.00	199.00	
046	O4-105331		O9-1410561							Purchase Order Total		199.00	
046	O4-105331	07/27/23	O9-1412345	01/15/26	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTICS GRAVES #219571	1.0000	199.00	199.00	
046	O4-105331		O9-1412345							Purchase Order Total		199.00	
046	O4-105331	07/27/23	O9-1412361	01/15/26	555975	YORK PHYSICAL THERAPY	948	00	GP BETTS #211893	140.0000	1.00	140.00	
046	O4-105331		O9-1412361							Purchase Order Total		140.00	
046	O4-105331	07/27/23	O9-1414341	01/26/26	555975	YORK PHYSICAL THERAPY	948	00	GP BEHNKEN, TROY #219249	140.0000	1.00	140.00	
046	O4-105331	07/27/23	O9-1414341	01/26/26	555975	YORK PHYSICAL THERAPY	948	00	GP HARRIS, MARRICKIO #210267	140.0000	1.00	140.00	
046	O4-105331	07/27/23	O9-1414341	01/26/26	555975	YORK PHYSICAL THERAPY	948	00	GP PHIPPS, JORDAN #220018	140.0000	1.00	140.00	
046	O4-105331	07/27/23	O9-1414341	01/26/26	555975	YORK PHYSICAL THERAPY	948	00	GP TYLER, AVERY #80615	140.0000	1.00	140.00	
046	O4-105331	07/27/23	O9-1414341	01/26/26	555975	YORK PHYSICAL THERAPY	948	00	GP BEHNKEN, TROY #219249	100.0000	1.00	100.00	
046	O4-105331	07/27/23	O9-1414341	01/26/26	555975	YORK PHYSICAL THERAPY	948	00	GP DANIEL, JOHN #77244	113.0000	1.00	113.00	
046	O4-105331	07/27/23	O9-1414341	01/26/26	555975	YORK PHYSICAL THERAPY	948	00	GP DEXTER, MARKE #78516	113.0000	1.00	113.00	
046	O4-105331	07/27/23	O9-1414341	01/26/26	555975	YORK PHYSICAL THERAPY	948	00	GP JACKSON, THOMAS #213870	100.0000	1.00	100.00	
046	O4-105331	07/27/23	O9-1414341	01/26/26	555975	YORK PHYSICAL THERAPY	948	00	GP MCELROY, RYAN #215865	100.0000	1.00	100.00	
046	O4-105331	07/27/23	O9-1414341	01/26/26	555975	YORK PHYSICAL THERAPY	948	00	GP MENDOZA, JOSE #220100	100.0000	1.00	100.00	
046	O4-105331	07/27/23	O9-1414341	01/26/26	555975	YORK PHYSICAL THERAPY	948	00	GP PIPER, MARK #219523	100.0000	1.00	100.00	
046	O4-105331	07/27/23	O9-1414341	01/26/26	555975	YORK PHYSICAL THERAPY	948	00	GP THYFAULT, AUSTIN #214730	100.0000	1.00	100.00	
046	O4-105331	07/27/23	O9-1414341	01/26/26	555975	YORK PHYSICAL THERAPY	948	00	GP TYLER, AVERY #80615	100.0000	1.00	100.00	
046	O4-105331	07/27/23	O9-1414341	01/26/26	555975	YORK PHYSICAL THERAPY	948	00	GP WILLIAMS, ERICK #82825	140.0000	1.00	140.00	
046	O4-105331	07/27/23	O9-1414341	01/26/26	555975	YORK PHYSICAL THERAPY	948	00	GP WUR, SUNDAY #218161	100.0000	1.00	100.00	

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046	O4-105331		O9-1414341							Purchase Order Total		1,726.00	
046	O4-105331	07/27/23	O9-1425489	03/19/26	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTICS BRADFORD #99686	1.0000	199.00	199.00	
046	O4-105331		O9-1425489							Purchase Order Total		199.00	
046	O4-105331	07/27/23	Z8-1409411	01/02/26	555975	YORK PHYSICAL THERAPY	475	00	CUST ORTHOTICS CROUCH	1.0000	199.00	199.00	
046	O4-105331		Z8-1409411							Purchase Order Total		199.00	
046	O4-105331	07/27/23	Z8-1409481	01/02/26	555975	YORK PHYSICAL THERAPY	475	00	CUST ORTHOTICS	1.0000	199.00	199.00	
046	O4-105331		Z8-1409481							Purchase Order Total		199.00	
046	O4-105331	07/27/23	Z8-1412310	01/14/26	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTICS JENNINGS #88713	1.0000	199.00	199.00	
046	O4-105331		Z8-1412310							Purchase Order Total		199.00	
046	O4-105331	07/27/23	Z8-1412322	01/14/26	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTICS KIBBEE #73407	1.0000	199.00	199.00	
046	O4-105331		Z8-1412322							Purchase Order Total		199.00	
046	O4-105331	07/27/23	Z8-1423549	03/11/26	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTICS DANIELS #217202	1.0000	199.00	199.00	
046	O4-105331		Z8-1423549							Purchase Order Total		199.00	
046	O4-105331	07/27/23	Z8-1423551	03/11/26	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTICS CARSON #71388	1.0000	199.00	199.00	
046	O4-105331		Z8-1423551							Purchase Order Total		199.00	
046	O4-105331	07/27/23	Z8-1425830	03/20/26	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTICS YZETA #216876	1.0000	199.00	199.00	
046	O4-105331		Z8-1425830							Purchase Order Total		199.00	
046	O4-105331	07/27/23	Z8-1425831	03/20/26	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTICS JOHNSTON #80547	1.0000	199.00	199.00	
046	O4-105331		Z8-1425831							Purchase Order Total		199.00	
046	O4-105538	08/15/23	Z8-1412320	01/14/26	3422708	CUSICK PSYCHOTHERAPY INC	952	00	SUBSTANCE ABUSE/RELAPSE IND	34.0000	130.00	4,420.00	
046	O4-105538	08/15/23	Z8-1412320	01/14/26	3422708	CUSICK PSYCHOTHERAPY INC	952	00	SUBSTANCE ABUSE/RELAPSE GROUP	11.0000	300.00	3,300.00	
046	O4-105538	08/15/23	Z8-1412320	01/14/26	3422708	CUSICK PSYCHOTHERAPY INC	952	00	SUBSTANCE ABUSE/RELAPSE GROUP	14.0000	300.00	4,200.00	
046	O4-105538	08/15/23	Z8-1412320	01/14/26	3422708	CUSICK PSYCHOTHERAPY INC	952	00	COGNITIVE BEHAVIORAL THERAPY	140.0000	130.00	18,200.00	
046	O4-105538		Z8-1412320							Purchase Order Total		30,120.00	
046	O4-105538	08/15/23	Z8-1415821	02/02/26	3422708	CUSICK PSYCHOTHERAPY INC	952	00	COGNITIVE BEHAVIORAL THERAPY	67.0000	130.00	8,710.00	

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046	O4-105538	08/15/23	Z8-1415821	02/02/26	3422708	CUSICK PSYCHOTHERAPY INC	952	00	SUBSTANCE ABUSE/RELAPSE GROUP	7.0000	300.00	2,100.00	
046	O4-105538	08/15/23	Z8-1415821	02/02/26	3422708	CUSICK PSYCHOTHERAPY INC	952	00	SUBSTANCE ABUSE/RELAPSE IND	59.5000	130.00	7,735.00	
046		08/15/23	Z8-1415821	02/02/26	3422708	CUSICK PSYCHOTHERAPY INC	952	00	NON CONTRACT DV GROUP	10.0000	300.00	3,000.00	
046			Z8-1415821						Purchase Order Total			21,545.00	
046	O4-105538	08/15/23	Z8-1415831	02/02/26	3422708	CUSICK PSYCHOTHERAPY INC	952	00	COGNITIVE BEHAVIORAL THERAPY	132.0000	130.00	17,160.00	
046	O4-105538	08/15/23	Z8-1415831	02/02/26	3422708	CUSICK PSYCHOTHERAPY INC	952	00	SUBSTANCE ABUSE/RELAPSE GROUP	9.0000	300.00	2,700.00	
046	O4-105538	08/15/23	Z8-1415831	02/02/26	3422708	CUSICK PSYCHOTHERAPY INC	952	00	SUBSTANCE ABUSE/RELAPSE IND	45.0000	130.00	5,850.00	
046		08/15/23	Z8-1415831	02/02/26	3422708	CUSICK PSYCHOTHERAPY INC	952	00	NON CONTRACT DV GROUP	13.0000	300.00	3,900.00	
046			Z8-1415831						Purchase Order Total			29,610.00	
046	O4-105538	08/15/23	Z8-1416211	02/03/26	3422708	CUSICK PSYCHOTHERAPY INC	952	00	COGNITIVE BEHAVIORAL THERAPY	196.0000	130.00	25,480.00	
046	O4-105538	08/15/23	Z8-1416211	02/03/26	3422708	CUSICK PSYCHOTHERAPY INC	952	00	SUBSTANCE ABUSE/RELAPSE GROUP	8.0000	300.00	2,400.00	
046	O4-105538	08/15/23	Z8-1416211	02/03/26	3422708	CUSICK PSYCHOTHERAPY INC	952	00	SUBSTANCE ABUSE/RELAPSE IND	34.0000	130.00	4,420.00	
046		08/15/23	Z8-1416211	02/03/26	3422708	CUSICK PSYCHOTHERAPY INC	952	00	DOMESTIC FIOLENCE GROUP	15.0000	300.00	4,500.00	
046			Z8-1416211						Purchase Order Total			36,800.00	
046	O4-105925	09/20/23	O9-1409473	01/02/26	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	BREATH ALCOHOL TEST	1.0000	60.00	60.00	
046	O4-105925		O9-1409473						Purchase Order Total			60.00	
046	O4-105925	09/20/23	Z8-1410886	01/08/26	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	DRUG TEST OUT OF NETWORK	2.0000	74.00	148.00	
046	O4-105925		Z8-1410886						Purchase Order Total			148.00	
046	O4-105958	09/21/23	O9-1411001	01/08/26	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	DRUG TEST IN NETWORK	17.0000	54.00	918.00	
046	O4-105958	09/21/23	O9-1411001	01/08/26	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	DRUG TEST OUT OF NETWORK	87.0000	74.00	6,438.00	
046	O4-105958	09/21/23	O9-1411001	01/08/26	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	PHYSICAL EXAM IN NETWORK	68.0000	120.00	8,160.00	
046	O4-105958	09/21/23	O9-1411001	01/08/26	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	PHYSICAL EXAM OUT OF NETWORK	6.0000	140.00	840.00	

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046	O4-105958	09/21/23	O9-1411001	01/08/26	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	HIV TESTING OUT OF NETWORK	1120.0000	1.00	1,120.00	
046	O4-105958	09/21/23	O9-1411001	01/08/26	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	CHEST X-RAY	140.0000	1.00	140.00	
046	O4-105958	09/21/23	O9-1411001	01/08/26	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	HEP B3 SERIES (PER SHOT)	800.0000	1.00	800.00	
046	O4-105958	09/21/23	O9-1411001	01/08/26	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	HEP ABC SCREEN (4 STEP)	1440.0000	1.00	1,440.00	
046	O4-105958	09/21/23	O9-1411001	01/08/26	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	TB INTERFERON	500.0000	1.00	500.00	
046	O4-105958	09/21/23	O9-1411001	01/08/26	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	TB INTERFERON	12400.0000	1.00	12,400.00	
046	O4-105958		O9-1411001							Purchase Order Total		32,756.00	
046	O4-105958	09/21/23	Z8-1410897	01/08/26	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	DRUG TEST IN NETWORK	13.0000	54.00	702.00	
046	O4-105958	09/21/23	Z8-1410897	01/08/26	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	DRUG TEST OUT OF NETWORK	61.0000	74.00	4,514.00	
046	O4-105958	09/21/23	Z8-1410897	01/08/26	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	PHYSICAL EXAM OUT OF NETWORK	13.0000	140.00	1,820.00	
046	O4-105958	09/21/23	Z8-1410897	01/08/26	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	PHYSICAL EXAM IN NETWORK	45.0000	120.00	5,400.00	
046	O4-105958	09/21/23	Z8-1410897	01/08/26	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	HIV TESTING OUT OF NETWORK	700.0000	1.00	700.00	
046	O4-105958	09/21/23	Z8-1410897	01/08/26	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	CHEST X-RAY OUT OF NETWORK	1120.0000	1.00	1,120.00	
046	O4-105958	09/21/23	Z8-1410897	01/08/26	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	HEP B3 SERIES (PER SHOT)	800.0000	1.00	800.00	
046	O4-105958	09/21/23	Z8-1410897	01/08/26	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	HEP ABC SCREEN (4 STEP)	1080.0000	1.00	1,080.00	
046	O4-105958	09/21/23	Z8-1410897	01/08/26	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	TB INTERFERON	600.0000	1.00	600.00	
046	O4-105958	09/21/23	Z8-1410897	01/08/26	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	TB INTERFERON	9600.0000	1.00	9,600.00	
046	O4-105958		Z8-1410897							Purchase Order Total		26,336.00	
046	O4-105958	09/21/23	Z8-1411341	01/12/26	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	DRUG TEST IN NETWORK	21.0000	54.00	1,134.00	
046	O4-105958	09/21/23	Z8-1411341	01/12/26	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	DRUG TEST OUT OF NETWORK	51.0000	74.00	3,774.00	
046	O4-105958	09/21/23	Z8-1411341	01/12/26	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	PHYSICAL EXAM IN NETWORK	41.0000	120.00	4,920.00	

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046	O4-105958	09/21/23	Z8-1411341	01/12/26	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	PHYSICAL EXAM OUT OF NETWORK	4.0000	140.00	560.00	
046	O4-105958	09/21/23	Z8-1411341	01/12/26	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	HIV TESTING IN OF NETWORK	80.0000	1.00	80.00	
046	O4-105958	09/21/23	Z8-1411341	01/12/26	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	HIV TESTING OUT OF NETWORK	700.0000	1.00	700.00	
046	O4-105958	09/21/23	Z8-1411341	01/12/26	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	CHEST X-RAY OUT OF NETWORK	280.0000	1.00	280.00	
046	O4-105958	09/21/23	Z8-1411341	01/12/26	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	HEP B3 SERIES (PER SHOT)	160.0000	1.00	160.00	
046	O4-105958	09/21/23	Z8-1411341	01/12/26	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	HEP ABC SCREEN (4 STEP)	130.0000	1.00	130.00	
046	O4-105958	09/21/23	Z8-1411341	01/12/26	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	HEP ABC SCREEN (4 STEP)	900.0000	1.00	900.00	
046	O4-105958	09/21/23	Z8-1411341	01/12/26	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	TB INTERFERON	500.0000	1.00	500.00	
046	O4-105958	09/21/23	Z8-1411341	01/12/26	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	TB INTERFERON OUT OF NETWORK	8600.0000	1.00	8,600.00	
046	O4-105958		Z8-1411341							Purchase Order Total		21,738.00	
046	O4-106009	09/27/23	Z8-1416700	02/05/26	1481382	HICKORY FARMS LLC	393	00	NSP HOLIDAY GIFT PROGRAM	5881.7600	1.00	5,881.76	
046	O4-106009	09/27/23	Z8-1416700	02/05/26	1481382	HICKORY FARMS LLC	393	00	NSP HOLIDAY GIFT PROGRAM	5881.7700	1.00	5,881.77	
046	O4-106009	09/27/23	Z8-1416700	02/05/26	1481382	HICKORY FARMS LLC	393	00	NSP SHIPPING & HANDLING	165.6100	1.00	165.61	
046	O4-106009	09/27/23	Z8-1416700	02/05/26	1481382	HICKORY FARMS LLC	393	00	NSP SHIPPING & HANDLING	165.6100	1.00	165.61	
046	O4-106009	09/27/23	Z8-1416700	02/05/26	1481382	HICKORY FARMS LLC	393	00	NCCW HOLIDAY GIFT PROGRAM	4875.6100	1.00	4,875.61	
046	O4-106009	09/27/23	Z8-1416700	02/05/26	1481382	HICKORY FARMS LLC	393	00	NCCW SHIPPING & HANDLING	137.2800	1.00	137.28	
046	O4-106009	09/27/23	Z8-1416700	02/05/26	1481382	HICKORY FARMS LLC	393	00	OCC/CCCO HOLIDAY GIFT PROGRAM	8139.4800	1.00	8,139.48	
046	O4-106009	09/27/23	Z8-1416700	02/05/26	1481382	HICKORY FARMS LLC	393	00	OCC/CCCO SHIPPING & HANDLING	229.1800	1.00	229.18	
046	O4-106009	09/27/23	Z8-1416700	02/05/26	1481382	HICKORY FARMS LLC	393	00	CCCL HOLIDAY GIFT PROGRAM	1113.3000	1.00	1,113.30	
046	O4-106009	09/27/23	Z8-1416700	02/05/26	1481382	HICKORY FARMS LLC	393	00	CCCL SHIPPING & HANDLING	31.3500	1.00	31.35	
046	O4-106009	09/27/23	Z8-1416700	02/05/26	1481382	HICKORY FARMS LLC	393	00	NCYF HOLIDAY GIFT	615.8300	1.00	615.83	

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046	O4-106009	09/27/23	Z8-1416700	02/05/26	1481382	HICKORY FARMS LLC	393	00	PROGRAM NCYF SHIPPING & HANDLING	17.3400	1.00	17.34	
046	O4-106009	09/27/23	Z8-1416700	02/05/26	1481382	HICKORY FARMS LLC	393	00	TSCI HOLIDAY GIFT PROGRAM	14077.4400	1.00	14,077.44	
046	O4-106009	09/27/23	Z8-1416700	02/05/26	1481382	HICKORY FARMS LLC	393	00	TSCI SHIPPING & HANDLING	396.3700	1.00	396.37	
046	O4-106009	09/27/23	Z8-1416700	02/05/26	1481382	HICKORY FARMS LLC	393	00	RTC HOLIDAY GIFT PROGRAM	15060.6300	1.00	15,060.63	
046	O4-106009	09/27/23	Z8-1416700	02/05/26	1481382	HICKORY FARMS LLC	393	00	RTC SHIPPING & HANDLING	424.0600	1.00	424.06	
046	O4-106009		Z8-1416700							Purchase Order Total		57,212.62	
046	O4-106223	10/10/23	O9-1413924	01/23/26	2637797	PROMED LOGISTICS	952	00	WORK PLAN A-CSS	1.0000	617.39	617.39	
046	O4-106223		O9-1413924							Purchase Order Total		617.39	
046	O4-106223	10/10/23	O9-1413929	01/23/26	2637797	PROMED LOGISTICS	952	00	WORK PLAN A - LINCOLN	1.0000	2,760.41	2,760.41	
046	O4-106223	10/10/23	O9-1413929	01/23/26	2637797	PROMED LOGISTICS	962	00	WORK PLAN A-YORK	1.0000	2,424.80	2,424.80	
046	O4-106223	10/10/23	O9-1413929	01/23/26	2637797	PROMED LOGISTICS	952	00	WORK PLAN A-OMAHA	1.0000	3,122.40	3,122.40	
046	O4-106223	10/10/23	O9-1413929	01/23/26	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - DNA SAMPLES	1.0000	96.72	96.72	
046	O4-106223	10/10/23	O9-1413929	01/23/26	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - PHARM. MED.	1.0000	3,128.20	3,128.20	
046	O4-106223	10/10/23	O9-1413929	01/23/26	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - PHARM. MED.	1.0000	2,378.60	2,378.60	
046	O4-106223	10/10/23	O9-1413929	01/23/26	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - PHARM. MED.	1.0000	2,588.40	2,588.40	
046	O4-106223	10/10/23	O9-1413929	01/23/26	2637797	PROMED LOGISTICS	962	00	WORK PLAN A-TECUMSAH	1.0000	2,503.60	2,503.60	
046	O4-106223		O9-1413929							Purchase Order Total		19,003.13	
046	O4-106223	10/10/23	O9-1416729	02/05/26	2637797	PROMED LOGISTICS	952	00	WORK PLAN A-CSS	1.0000	617.39	617.39	
046	O4-106223		O9-1416729							Purchase Order Total		617.39	
046	O4-106223	10/10/23	O9-1417025	02/06/26	2637797	PROMED LOGISTICS	952	00	WORK PLAN A - LINCOLN	1.0000	2,760.41	2,760.41	
046	O4-106223	10/10/23	O9-1417025	02/06/26	2637797	PROMED LOGISTICS	962	00	WORK PLAN A-YORK	1.0000	2,424.80	2,424.80	
046	O4-106223	10/10/23	O9-1417025	02/06/26	2637797	PROMED LOGISTICS	952	00	WORK PLAN A-OMAHA	1.0000	3,122.40	3,122.40	
046	O4-106223	10/10/23	O9-1417025	02/06/26	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - DNA SAMPLES	1.0000	96.72	96.72	
046	O4-106223	10/10/23	O9-1417025	02/06/26	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - PHARM. MED.	1.0000	3,128.20	3,128.20	

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046	O4-106223	10/10/23	O9-1417025	02/06/26	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - PHARM. MED.	1.0000	2,378.60	2,378.60	
046	O4-106223	10/10/23	O9-1417025	02/06/26	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - PHARM. MED.	1.0000	2,588.40	2,588.40	
046	O4-106223	10/10/23	O9-1417025	02/06/26	2637797	PROMED LOGISTICS	962	00	WORK PLAN A-TECUMSAH	1.0000	2,503.60	2,503.60	
046	O4-106223		O9-1417025						Purchase Order Total			19,003.13	
046	O4-106223	10/10/23	O9-1421705	03/03/26	2637797	PROMED LOGISTICS	962	00	SRV DOS 1/16-1/27/2026	7.0000	18.43	129.01	
046	O4-106223	10/10/23	O9-1421705	03/03/26	2637797	PROMED LOGISTICS	962	00	SRV DOS 1/16/2026	1.0000	13.75	13.75	
046	O4-106223		O9-1421705						Purchase Order Total			142.76	
046	O4-106223	10/10/23	O9-1422650	03/06/26	2637797	PROMED LOGISTICS	952	00	DPS COURIER SERVICE	1.0000	617.39	617.39	
046	O4-106223		O9-1422650						Purchase Order Total			617.39	
046	O4-106223	10/10/23	O9-1422717	03/06/26	2637797	PROMED LOGISTICS	952	00	WORK PLAN A - LINCOLN	1.0000	2,760.41	2,760.41	
046	O4-106223	10/10/23	O9-1422717	03/06/26	2637797	PROMED LOGISTICS	962	00	WORK PLAN A-YORK	1.0000	2,424.80	2,424.80	
046	O4-106223	10/10/23	O9-1422717	03/06/26	2637797	PROMED LOGISTICS	952	00	WORK PLAN A-OMAHA	1.0000	3,122.40	3,122.40	
046	O4-106223	10/10/23	O9-1422717	03/06/26	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - DNA SAMPLES	1.0000	96.72	96.72	
046	O4-106223	10/10/23	O9-1422717	03/06/26	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - PHARM. MED.	1.0000	3,128.20	3,128.20	
046	O4-106223	10/10/23	O9-1422717	03/06/26	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - PHARM. MED.	1.0000	2,378.60	2,378.60	
046	O4-106223	10/10/23	O9-1422717	03/06/26	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - PHARM. MED.	1.0000	2,588.40	2,588.40	
046	O4-106223	10/10/23	O9-1422717	03/06/26	2637797	PROMED LOGISTICS	962	00	WORK PLAN A-TECUMSAH	1.0000	2,503.60	2,503.60	
046	O4-106223		O9-1422717						Purchase Order Total			19,003.13	
046	O4-106223	10/10/23	Z8-1414361	01/27/26	2637797	PROMED LOGISTICS	962	00	SRV. DOS 10/1-10/14/25	11.0000	18.43	202.73	
046	O4-106223	10/10/23	Z8-1414361	01/27/26	2637797	PROMED LOGISTICS	962	00	SRV. DOS 10/1/25	2.0000	18.43	36.86	
046	O4-106223		Z8-1414361						Purchase Order Total			239.59	
046	O4-106223	10/10/23	Z8-1414363	01/27/26	2637797	PROMED LOGISTICS	962	00	SRV. DOS 10/6-10/31/25	18.0000	18.43	331.74	
046	O4-106223	10/10/23	Z8-1414363	01/27/26	2637797	PROMED LOGISTICS	962	00	SRV. DOS 10/3/25	1.0000	18.43	18.43	
046	O4-106223		Z8-1414363						Purchase Order Total			350.17	
046	O4-106223	10/10/23	Z8-1414364	01/27/26	2637797	PROMED LOGISTICS	962	00	SRV. DOS 11/5-11/10/25	5.0000	18.43	92.15	
046	O4-106223	10/10/23	Z8-1414364	01/27/26	2637797	PROMED LOGISTICS	962	00	SRV. DOS 11/7/25	1.0000	18.43	18.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-106223		Z8-1414364							Purchase Order Total		110.58	
046	O4-106223	10/10/23	Z8-1416219	02/03/26	2637797	PROMED LOGISTICS	962	00	SRV, DOS 11/15-11/28/25	10.0000	18.43	184.30	
046	O4-106223	10/10/23	Z8-1416219	02/03/26	2637797	PROMED LOGISTICS	962	00	SRV, DOS 11/21/25	1.0000	18.43	18.43	
046	O4-106223	10/10/23	Z8-1416219	02/03/26	2637797	PROMED LOGISTICS	962	00	SRV, DOS 11/21/25	1.0000	13.75	13.75	
046	O4-106223		Z8-1416219							Purchase Order Total		216.48	
046	O4-106223	10/10/23	Z8-1420085	02/23/26	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - MED EMERGENCY	8.0000	18.43	147.44	
046	O4-106223		Z8-1420085							Purchase Order Total		147.44	
046	O4-106223	10/10/23	Z8-1421691	03/03/26	2637797	PROMED LOGISTICS	962	00	SRV,DOS 12/2-12/30/2025	14.0000	18.43	258.02	
046	O4-106223	10/10/23	Z8-1421691	03/03/26	2637797	PROMED LOGISTICS	962	00	SRV, DOS 12/22, 12/26/2025	2.0000	13.75	27.50	
046	O4-106223	10/10/23	Z8-1421691	03/03/26	2637797	PROMED LOGISTICS	962	00	SRV, DOS 12/20/2025	1.0000	13.75	13.75	
046	O4-106223		Z8-1421691							Purchase Order Total		299.27	
046	O4-106223	10/10/23	Z8-1421699	03/03/26	2637797	PROMED LOGISTICS	962	00	SRV DOS 1/3-1/14/2026	9.0000	18.43	165.87	
046	O4-106223		Z8-1421699							Purchase Order Total		165.87	
046	O4-106223	10/10/23	Z8-1425839	03/20/26	2637797	PROMED LOGISTICS	962	00	SRV,DOS 2/17-2/27/2026	8.0000	18.43	147.44	
046	O4-106223		Z8-1425839							Purchase Order Total		147.44	
046	O4-106223	10/10/23	Z8-1425841	03/20/26	2637797	PROMED LOGISTICS	962	00	SRV,DOS 1/20-2/15/2026	10.0000	18.43	184.30	
046	O4-106223	10/10/23	Z8-1425841	03/20/26	2637797	PROMED LOGISTICS	962	00	SRV DOS 1/30/2026	2.0000	18.43	36.86	
046	O4-106223		Z8-1425841							Purchase Order Total		221.16	
046	O4-106223	10/10/23	Z8-1425844	03/20/26	2637797	PROMED LOGISTICS	962	00	SRV DOS 1/2-1/9/2026	7.0000	18.43	129.01	
046	O4-106223		Z8-1425844							Purchase Order Total		129.01	
046	O4-106248	10/13/23	Z8-1419916	02/20/26	2247492	ACCESS CORRECTIONS	393	00	HOLIDAY GIFT PROGRAM	1529.1700	1.00	1,529.17	
046	O4-106248	10/13/23	Z8-1419916	02/20/26	2247492	ACCESS CORRECTIONS	393	00	HOLIDAY GIFT PROGRAM	1529.1700	1.00	1,529.17	
046	O4-106248	10/13/23	Z8-1419916	02/20/26	2247492	ACCESS CORRECTIONS	393	00	HOLIDAY GIFT PROGRAM	1865.2300	1.00	1,865.23	
046	O4-106248	10/13/23	Z8-1419916	02/20/26	2247492	ACCESS CORRECTIONS	393	00	HOLIDAY GIFT PROGRAM	997.6300	1.00	997.63	
046	O4-106248	10/13/23	Z8-1419916	02/20/26	2247492	ACCESS CORRECTIONS	393	00	HOLIDAY GIFT PROGRAM	309.7600	1.00	309.76	
046	O4-106248	10/13/23	Z8-1419916	02/20/26	2247492	ACCESS CORRECTIONS	393	00	HOLIDAY GIFT PROGRAM	284.8900	1.00	284.89	

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046	O4-106248	10/13/23	Z8-1419916	02/20/26	2247492	ACCESS CORRECTIONS	393	00	PROGRAM HOLIDAY GIFT	4285.7500	1.00	4,285.75	
046	O4-106248	10/13/23	Z8-1419916	02/20/26	2247492	ACCESS CORRECTIONS	393	00	PROGRAM HOLIDAY GIFT	2177.3500	1.00	2,177.35	
046	O4-106248		Z8-1419916							Purchase Order Total		12,978.95	
046	O4-106394	10/20/23	O9-1412335	01/15/26	531200	KOPCHOS SANITATION INC - PO'S	910	27	NCCW 30YD REFUSE HAULING	1.0000	1,816.00	1,816.00	
046	O4-106394	10/20/23	O9-1412335	01/15/26	531200	KOPCHOS SANITATION INC - PO'S	910	27	NCCW 96 GALLON REFUSE SERVICE	1.0000	87.00	87.00	
046	O4-106394		O9-1412335							Purchase Order Total		1,903.00	
046	O4-106394	10/20/23	O9-1415598	02/02/26	531200	KOPCHOS SANITATION INC - PO'S	958	27	NCCW 30YD REFUSE HAULING	1.0000	1,816.00	1,816.00	
046	O4-106394	10/20/23	O9-1415598	02/02/26	531200	KOPCHOS SANITATION INC - PO'S	958	27	NCCW 96 GALLON REFUSE SERVICE	1.0000	87.00	87.00	
046	O4-106394		O9-1415598							Purchase Order Total		1,903.00	
046	O4-106394	10/20/23	O9-1421336	03/02/26	531200	KOPCHOS SANITATION INC - PO'S	910	27	NCCW 30YD REFUSE HAULING	1.0000	1,816.00	1,816.00	
046	O4-106394	10/20/23	O9-1421336	03/02/26	531200	KOPCHOS SANITATION INC - PO'S	910	27	NCCW 96 GALLON REFUSE SERVICE	1.0000	87.00	87.00	
046	O4-106394		O9-1421336							Purchase Order Total		1,903.00	
046	O4-106394	10/20/23	O9-1427769	03/31/26	531200	KOPCHOS SANITATION INC - PO'S	910	27	NCCW 30YD REFUSE HAULING	1.0000	1,816.00	1,816.00	
046	O4-106394	10/20/23	O9-1427769	03/31/26	531200	KOPCHOS SANITATION INC - PO'S	910	27	NCCW 96 GALLON REFUSE SERVICE	1.0000	87.00	87.00	
046	O4-106394		O9-1427769							Purchase Order Total		1,903.00	
046	O4-106394	10/20/23	Z8-1410572	01/07/26	531200	KOPCHOS SANITATION INC - PO'S	910	27	ROLL OFF HAULING FEE	1.0000	150.00	150.00	
046	O4-106394	10/20/23	Z8-1410572	01/07/26	531200	KOPCHOS SANITATION INC - PO'S	910	27	DUMP FEE	1.8694	67.00	125.25	
046	O4-106394	10/20/23	Z8-1410572	01/07/26	531200	KOPCHOS SANITATION INC - PO'S	910	27	ROLL OFF HAULING FEE	1.0000	150.00	150.00	
046	O4-106394	10/20/23	Z8-1410572	01/07/26	531200	KOPCHOS SANITATION INC - PO'S	910	27	DUMP FEE	1.4104	67.00	94.50	
046	O4-106394		Z8-1410572							Purchase Order Total		519.75	
046	O4-106402	10/23/23	O9-1412346	01/15/26	1239906	PAPILLION SANITATION - PURCHAS	910	27	CCCO MONTHLY REFUSE SERVICE	1.0000	395.00	395.00	
046	O4-106402	10/23/23	O9-1412346	01/15/26	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY REFUSE SERVICE	1.0000	149.00	149.00	

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046	O4-106402	10/23/23	09-1412346	01/15/26	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY RECYCLING SERVICE	1.0000	55.00	55.00	
046		10/23/23	09-1412346	01/15/26	1239906	PAPILLION SANITATION - PURCHAS			REFUSE/RECYCLING	1.0000	10.00	10.00	
046		10/23/23	09-1412346	01/15/26	1239906	PAPILLION SANITATION - PURCHAS			REFUSE/RECYCLING	1.0000	19.00	19.00	
046			09-1412346						Purchase Order Total			628.00	
046	O4-106402	10/23/23	09-1412977	01/20/26	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHP MONTHLY REFUSE SERVICE	.5000	401.00	200.50	
046	O4-106402	10/23/23	09-1412977	01/20/26	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHP MONTHLY REFUSE SERVICE	.5000	401.00	200.50	
046	O4-106402		09-1412977						Purchase Order Total			401.00	
046	O4-106402	10/23/23	09-1416712	02/05/26	1239906	PAPILLION SANITATION - PURCHAS	910	27	CCCO MONTHLY REFUSE SERVICE	1.0000	414.00	414.00	
046	O4-106402	10/23/23	09-1416712	02/05/26	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY REFUSE SERVICE	1.0000	157.00	157.00	
046	O4-106402	10/23/23	09-1416712	02/05/26	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY RECYCLING SERVICE	1.0000	57.00	57.00	
046	O4-106402		09-1416712						Purchase Order Total			628.00	
046	O4-106402	10/23/23	09-1418008	02/11/26	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHP MONTHLY REFUSE SERVICE	.5000	401.00	200.50	
046	O4-106402	10/23/23	09-1418008	02/11/26	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHP MONTHLY REFUSE SERVICE	.5000	401.00	200.50	
046	O4-106402		09-1418008						Purchase Order Total			401.00	
046	O4-106402	10/23/23	09-1422100	03/04/26	1239906	PAPILLION SANITATION - PURCHAS	910	27	CCCO MONTHLY REFUSE SERVICE	1.0000	567.90	567.90	
046	O4-106402	10/23/23	09-1422100	03/04/26	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY REFUSE SERVICE	1.0000	157.00	157.00	
046	O4-106402	10/23/23	09-1422100	03/04/26	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY RECYCLING SERVICE	1.0000	57.00	57.00	
046	O4-106402		09-1422100						Purchase Order Total			781.90	
046	O4-106402	10/23/23	09-1423615	03/11/26	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHP MONTHLY REFUSE SERVICE	.5000	401.00	200.50	
046	O4-106402	10/23/23	09-1423615	03/11/26	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHP MONTHLY REFUSE SERVICE	.5000	401.00	200.50	
046	O4-106402		09-1423615						Purchase Order Total			401.00	
046	O4-106402	10/23/23	09-1427931	03/31/26	1239906	PAPILLION SANITATION - PURCHAS	910	27	CCCO MONTHLY REFUSE SERVICE	1.0000	621.44	621.44	
046	O4-106402	10/23/23	09-1427931	03/31/26	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY REFUSE	1.0000	157.00	157.00	

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046	O4-106402	10/23/23	O9-1427931	03/31/26	1239906	- PURCHAS PAPILLION SANITATION	910	27	SERVICE NCYF MONTHLY	1.0000	57.00	57.00	
						- PURCHAS			RECYCLING SERVICE				
046	O4-106402		O9-1427931							Purchase Order Total		835.44	
046	O4-106402	10/23/23	Z8-1409429	01/02/26	1239906	PAPILLION SANITATION	962	00	OVERLOADED	9.0000	20.00	180.00	
						- PURCHAS			CONTAINERS				
046		10/23/23	Z8-1409429	01/02/26	1239906	PAPILLION SANITATION	962	00	OVERLOADED	2.0000	20.00	40.00	
						- PURCHAS			CONTAINERS				
046		10/23/23	Z8-1409429	01/02/26	1239906	PAPILLION SANITATION	962	00	OVERLOADED	8.0000	20.00	160.00	
						- PURCHAS			CONTAINERS				
046			Z8-1409429							Purchase Order Total		380.00	
046	O4-106402	10/23/23	Z8-1410167	01/06/26	1239906	PAPILLION SANITATION	910	27	TONNAGE LANDFILL	4.5000	39.00	175.50	
						- PURCHAS			FEE				
046	O4-106402	10/23/23	Z8-1410167	01/06/26	1239906	PAPILLION SANITATION	910	27	OCC 40YD RECEIVER	1.0000	162.00	162.00	
						- PURCHAS			BOX SERVICE				
046		10/23/23	Z8-1410167	01/06/26	1239906	PAPILLION SANITATION	910	27	TONNAGE LANDFILL	4.7200	39.00	184.08	
						- PURCHAS			FEE				
046		10/23/23	Z8-1410167	01/06/26	1239906	PAPILLION SANITATION	910	27	OCC 40YD RECEIVER	1.0000	162.00	162.00	
						- PURCHAS			BOX SERVICE				
046			Z8-1410167							Purchase Order Total		683.58	
046	O4-106402	10/23/23	Z8-1410171	01/06/26	1239906	PAPILLION SANITATION	910	27	TONNAGE LANDFILL	4.5000	39.00	175.50	
						- PURCHAS			FEE				
046	O4-106402	10/23/23	Z8-1410171	01/06/26	1239906	PAPILLION SANITATION	910	27	OCC 40YD RECEIVER	1.0000	162.00	162.00	
						- PURCHAS			BOX SERVICE				
046		10/23/23	Z8-1410171	01/06/26	1239906	PAPILLION SANITATION	910	27	TONNAGE LANDFILL	4.7200	39.00	184.08	
						- PURCHAS			FEE				
046		10/23/23	Z8-1410171	01/06/26	1239906	PAPILLION SANITATION	910	27	OCC 40YD RECEIVER	1.0000	162.00	162.00	
						- PURCHAS			BOX SERVICE				
046			Z8-1410171							Purchase Order Total		683.58	
046	O4-106402	10/23/23	Z8-1410178	01/06/26	1239906	PAPILLION SANITATION	910	27	TONNAGE LANDFILL	4.9100	39.00	191.49	
						- PURCHAS			FEE				
046	O4-106402	10/23/23	Z8-1410178	01/06/26	1239906	PAPILLION SANITATION	910	27	OCC 40YD RECEIVER	1.0000	162.00	162.00	
						- PURCHAS			BOX SERVICE				
046		10/23/23	Z8-1410178	01/06/26	1239906	PAPILLION SANITATION	910	27	TONNAGE LANDFILL	5.2300	39.00	203.97	
						- PURCHAS			FEE				
046		10/23/23	Z8-1410178	01/06/26	1239906	PAPILLION SANITATION	910	27	OCC 40YD RECEIVER	1.0000	162.00	162.00	
						- PURCHAS			BOX SERVICE				
046		10/23/23	Z8-1410178	01/06/26	1239906	PAPILLION SANITATION	910	27	TONNAGE LANDFILL	3.7500	39.00	146.25	
						- PURCHAS			FEE				

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046		10/23/23	Z8-1410178	01/06/26	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC 40YD RECEIVER BOX SERVICE	1.0000	162.00	162.00	
046			Z8-1410178							Purchase Order Total		1,027.71	
046	O4-106402	10/23/23	Z8-1410186	01/06/26	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE LANDFILL FEE	3.5100	39.00	136.89	
046	O4-106402	10/23/23	Z8-1410186	01/06/26	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC 40YD RECEIVER BOX SERVICE	1.0000	162.00	162.00	
046		10/23/23	Z8-1410186	01/06/26	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE LANDFILL FEE	4.9500	39.00	193.05	
046		10/23/23	Z8-1410186	01/06/26	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC 40YD RECEIVER BOX SERVICE	1.0000	162.00	162.00	
046			Z8-1410186							Purchase Order Total		653.94	
046	O4-106402	10/23/23	Z8-1410201	01/06/26	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE LANDFILL FEE	3.8200	39.00	148.98	
046	O4-106402	10/23/23	Z8-1410201	01/06/26	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC 40YD RECEIVER BOX SERVICE	2.0000	162.00	324.00	
046	O4-106402		Z8-1410201							Purchase Order Total		472.98	
046	O4-106402	10/23/23	Z8-1410202	01/06/26	1239906	PAPILLION SANITATION - PURCHAS	910	00	TONNAGE LANDFILL FEE	3.8200	41.00	156.62	
046	O4-106402	10/23/23	Z8-1410202	01/06/26	1239906	PAPILLION SANITATION - PURCHAS	910	00	OCC 40YD RECEIVER BOX SERVICE	1.0000	170.00	170.00	
046		10/23/23	Z8-1410202	01/06/26	1239906	PAPILLION SANITATION - PURCHAS	910	00	TONNAGE LANDFILL FEE	4.5100	41.00	184.91	
046		10/23/23	Z8-1410202	01/06/26	1239906	PAPILLION SANITATION - PURCHAS	910	00	OCC 40YD RECEIVER BOX SERVICE	1.0000	170.00	170.00	
046			Z8-1410202							Purchase Order Total		681.53	
046	O4-106402	10/23/23	Z8-1410211	01/06/26	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE LANDFILL FEE	3.2600	41.00	133.66	
046	O4-106402	10/23/23	Z8-1410211	01/06/26	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC 40YD RECEIVER BOX SERVICE	1.0000	170.00	170.00	
046	O4-106402		Z8-1410211							Purchase Order Total		303.66	
046	O4-106402	10/23/23	Z8-1410212	01/06/26	1239906	PAPILLION SANITATION - PURCHAS	910	27	OVERLOADED CONTAINER	1.0000	30.00	30.00	
046		10/23/23	Z8-1410212	01/06/26	1239906	PAPILLION SANITATION - PURCHAS	910	27	OVERLOADED CONTAINER	1.0000	30.00	30.00	
046			Z8-1410212							Purchase Order Total		60.00	
046	O4-106402	10/23/23	Z8-1410213	01/06/26	1239906	PAPILLION SANITATION - PURCHAS	910	27	20YD ROLL OFF	1.0000	300.00	300.00	
046	O4-106402	10/23/23	Z8-1410213	01/06/26	1239906	PAPILLION SANITATION	910	27	INACTIVITY FEE	9.0000	8.00	72.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						- PURCHAS							
046		10/23/23	Z8-1410213	01/06/26	1239906	PAPILLION SANITATION	910	27	20YD ROLL OFF	1.0000	300.00	300.00	
						- PURCHAS							
046			Z8-1410213							Purchase Order Total		672.00	
046	O4-106402	10/23/23	Z8-1410218	01/06/26	1239906	PAPILLION SANITATION	910	27	CSI SHP MONTHLY REFUSE SERVICE	1.0000	382.00	382.00	
						- PURCHAS							
046	O4-106402	10/23/23	Z8-1410218	01/06/26	1239906	PAPILLION SANITATION	910	27	20YD ROLL OFF	1.0000	300.00	300.00	
						- PURCHAS							
046	O4-106402	10/23/23	Z8-1410218	01/06/26	1239906	PAPILLION SANITATION	910	27	INACTIVITY FEE	11.0000	8.00	88.00	
						- PURCHAS							
046		10/23/23	Z8-1410218	01/06/26	1239906	PAPILLION SANITATION	910	27	20YD ROLL OFF	1.0000	300.00	300.00	
						- PURCHAS							
046		10/23/23	Z8-1410218	01/06/26	1239906	PAPILLION SANITATION	910	27	20YD ROLL OFF	1.0000	300.00	300.00	
						- PURCHAS							
046		10/23/23	Z8-1410218	01/06/26	1239906	PAPILLION SANITATION	910	27	20YD ROLL OFF	1.0000	300.00	300.00	
						- PURCHAS							
046			Z8-1410218							Purchase Order Total		1,670.00	
046	O4-106402	10/23/23	Z8-1410222	01/06/26	1239906	PAPILLION SANITATION	910	27	20YD ROLL OFF	1.0000	300.00	300.00	
						- PURCHAS							
046	O4-106402	10/23/23	Z8-1410222	01/06/26	1239906	PAPILLION SANITATION	910	27	INACTIVITY FEE	5.0000	8.00	40.00	
						- PURCHAS							
046	O4-106402		Z8-1410222							Purchase Order Total		340.00	
046	O4-106402	10/23/23	Z8-1410225	01/06/26	1239906	PAPILLION SANITATION	910	27	20YD ROLL OFF	1.0000	300.00	300.00	
						- PURCHAS							
046	O4-106402	10/23/23	Z8-1410225	01/06/26	1239906	PAPILLION SANITATION	910	27	RELOCATION FEE	1.0000	150.00	150.00	
						- PURCHAS							
046		10/23/23	Z8-1410225	01/06/26	1239906	PAPILLION SANITATION	910	27	INACTIVITY FEE	3.0000	8.00	24.00	
						- PURCHAS							
046			Z8-1410225							Purchase Order Total		474.00	
046	O4-106402	10/23/23	Z8-1410305	01/06/26	1239906	PAPILLION SANITATION	910	27	TONNAGE LANDFILL FEE	4.8100	39.00	187.59	
						- PURCHAS							
046	O4-106402	10/23/23	Z8-1410305	01/06/26	1239906	PAPILLION SANITATION	910	27	OCC 40YD RECEIVER BOX SERVICE	1.0000	162.00	162.00	
						- PURCHAS							
046		10/23/23	Z8-1410305	01/06/26	1239906	PAPILLION SANITATION	910	27	TONNAGE LANDFILL FEE	4.4300	39.00	172.77	
						- PURCHAS							
046		10/23/23	Z8-1410305	01/06/26	1239906	PAPILLION SANITATION	910	27	OCC 40YD RECEIVER BOX SERVICE	1.0000	162.00	162.00	
						- PURCHAS							
046			Z8-1410305							Purchase Order Total		684.36	
046	O4-106402	10/23/23	Z8-1410311	01/06/26	1239906	PAPILLION SANITATION	910	27	20YD ROLL OFF	1.0000	300.00	300.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						- PURCHAS							
046	O4-106402	10/23/23	Z8-1410311	01/06/26	1239906	PAPILLION SANITATION	910	27	DISPOSAL CHARGE	7.7900	45.00	350.55	
						- PURCHAS							
046		10/23/23	Z8-1410311	01/06/26	1239906	PAPILLION SANITATION	910	27	20YD ROLL OFF	1.0000	300.00	300.00	
						- PURCHAS							
046		10/23/23	Z8-1410311	01/06/26	1239906	PAPILLION SANITATION	910	27	20YD ROLL OFF	1.0000	300.00	300.00	
						- PURCHAS							
046		10/23/23	Z8-1410311	01/06/26	1239906	PAPILLION SANITATION	910	27	20YD ROLL OFF	1.0000	300.00	300.00	
						- PURCHAS							
046		10/23/23	Z8-1410311	01/06/26	1239906	PAPILLION SANITATION	910	27	OCC TEMP	1.0000	45.00	45.00	
						- PURCHAS							
046			Z8-1410311							Purchase Order Total		1,595.55	
046	O4-106402	10/23/23	Z8-1410316	01/06/26	1239906	PAPILLION SANITATION	910	27	TONNAGE LANDFILL FEE	3.3400	39.00	130.26	
						- PURCHAS							
046	O4-106402	10/23/23	Z8-1410316	01/06/26	1239906	PAPILLION SANITATION	910	27	OCC 40YD RECEIVER BOX SERVICE	1.0000	162.00	162.00	
						- PURCHAS							
046		10/23/23	Z8-1410316	01/06/26	1239906	PAPILLION SANITATION	910	27	TONNAGE LANDFILL FEE	4.1700	39.00	162.63	
						- PURCHAS							
046		10/23/23	Z8-1410316	01/06/26	1239906	PAPILLION SANITATION	910	27	OCC 40YD RECEIVER BOX SERVICE	1.0000	162.00	162.00	
						- PURCHAS							
046			Z8-1410316							Purchase Order Total		616.89	
046	O4-106402	10/23/23	Z8-1410321	01/06/26	1239906	PAPILLION SANITATION	910	27	TONNAGE LANDFILL FEE	4.3700	39.00	170.43	
						- PURCHAS							
046	O4-106402	10/23/23	Z8-1410321	01/06/26	1239906	PAPILLION SANITATION	910	27	OCC 40YD RECEIVER BOX SERVICE	1.0000	162.00	162.00	
						- PURCHAS							
046		10/23/23	Z8-1410321	01/06/26	1239906	PAPILLION SANITATION	910	27	TONNAGE LANDFILL FEE	5.6200	39.00	219.18	
						- PURCHAS							
046		10/23/23	Z8-1410321	01/06/26	1239906	PAPILLION SANITATION	910	27	TONNAGE LANDFILL FEE	6.2000	39.00	241.80	
						- PURCHAS							
046		10/23/23	Z8-1410321	01/06/26	1239906	PAPILLION SANITATION	910	27	OCC 40YD RECEIVER BOX SERVICE	1.0000	162.00	162.00	
						- PURCHAS							
046		10/23/23	Z8-1410321	01/06/26	1239906	PAPILLION SANITATION	910	27	OCC 40YD RECEIVER BOX SERVICE	1.0000	162.00	162.00	
						- PURCHAS							
046			Z8-1410321							Purchase Order Total		1,117.41	
046	O4-106402	10/23/23	Z8-1410323	01/06/26	1239906	PAPILLION SANITATION	910	27	TONNAGE LANDFILL FEE	4.1100	39.00	160.29	
						- PURCHAS							
046	O4-106402	10/23/23	Z8-1410323	01/06/26	1239906	PAPILLION SANITATION	910	27	OCC 40YD RECEIVER BOX SERVICE	1.0000	162.00	162.00	
						- PURCHAS							
046		10/23/23	Z8-1410323	01/06/26	1239906	PAPILLION SANITATION	910	27	TONNAGE LANDFILL	4.0000	39.00	156.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		10/23/23	Z8-1410323	01/06/26	1239906	- PURCHAS PAPILLION SANITATION	910	27	FEE OCC 40YD RECEIVER	1.0000	162.00	162.00	
						- PURCHAS			BOX SERVICE				
046			Z8-1410323							Purchase Order Total		640.29	
046	O4-106402	10/23/23	Z8-1410329	01/06/26	1239906	PAPILLION SANITATION	910	27	TONNAGE LANDFILL	4.0200	39.00	156.78	
						- PURCHAS			FEE				
046	O4-106402	10/23/23	Z8-1410329	01/06/26	1239906	PAPILLION SANITATION	910	27	OCC 40YD RECEIVER	1.0000	162.00	162.00	
						- PURCHAS			BOX SERVICE				
046		10/23/23	Z8-1410329	01/06/26	1239906	PAPILLION SANITATION	910	27	TONNAGE LANDFILL	3.7300	39.00	145.47	
						- PURCHAS			FEE				
046		10/23/23	Z8-1410329	01/06/26	1239906	PAPILLION SANITATION	910	27	OCC 40YD RECEIVER	1.0000	162.00	162.00	
						- PURCHAS			BOX SERVICE				
046			Z8-1410329							Purchase Order Total		626.25	
046	O4-106402	10/23/23	Z8-1410332	01/06/26	1239906	PAPILLION SANITATION	910	27	TONNAGE LANDFILL	4.0500	39.00	157.95	
						- PURCHAS			FEE				
046	O4-106402	10/23/23	Z8-1410332	01/06/26	1239906	PAPILLION SANITATION	910	27	OCC 40YD RECEIVER	1.0000	162.00	162.00	
						- PURCHAS			BOX SERVICE				
046		10/23/23	Z8-1410332	01/06/26	1239906	PAPILLION SANITATION	910	27	TONNAGE LANDFILL	5.0400	39.00	196.56	
						- PURCHAS			FEE				
046		10/23/23	Z8-1410332	01/06/26	1239906	PAPILLION SANITATION	910	27	OCC 40YD RECEIVER	1.0000	162.00	162.00	
						- PURCHAS			BOX SERVICE				
046			Z8-1410332							Purchase Order Total		678.51	
046	O4-106402	10/23/23	Z8-1410333	01/06/26	1239906	PAPILLION SANITATION	910	27	TONNAGE LANDFILL	4.5000	39.00	175.50	
						- PURCHAS			FEE				
046	O4-106402	10/23/23	Z8-1410333	01/06/26	1239906	PAPILLION SANITATION	910	27	OCC 40YD RECEIVER	1.0000	162.00	162.00	
						- PURCHAS			BOX SERVICE				
046		10/23/23	Z8-1410333	01/06/26	1239906	PAPILLION SANITATION	910	27	TONNAGE LANDFILL	4.7200	39.00	184.08	
						- PURCHAS			FEE				
046		10/23/23	Z8-1410333	01/06/26	1239906	PAPILLION SANITATION	910	27	OCC 40YD RECEIVER	1.0000	162.00	162.00	
						- PURCHAS			BOX SERVICE				
046			Z8-1410333							Purchase Order Total		683.58	
046	O4-106402	10/23/23	Z8-1410335	01/06/26	1239906	PAPILLION SANITATION	910	27	TONNAGE LANDFILL	6.2400	39.00	243.36	
						- PURCHAS			FEE				
046	O4-106402	10/23/23	Z8-1410335	01/06/26	1239906	PAPILLION SANITATION	910	27	OCC 40YD RECEIVER	1.0000	162.00	162.00	
						- PURCHAS			BOX SERVICE				
046		10/23/23	Z8-1410335	01/06/26	1239906	PAPILLION SANITATION	910	27	TONNAGE LANDFILL	5.0400	39.00	196.56	
						- PURCHAS			FEE				
046		10/23/23	Z8-1410335	01/06/26	1239906	PAPILLION SANITATION	910	27	OCC 40YD RECEIVER	1.0000	162.00	162.00	
						- PURCHAS			BOX SERVICE				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1410335							Purchase Order Total		763.92	
046	O4-106402	10/23/23	Z8-1418591	02/13/26	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE LANDFILL FEE	3.4400	39.00	134.16	
046	O4-106402	10/23/23	Z8-1418591	02/13/26	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC 40YD RECEIVER BOX SERVICE	1.0000	162.00	162.00	
046	O4-106402	10/23/23	Z8-1418591	02/13/26	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC 40YD RECEIVER BOX SERVICE	1.0000	162.00	162.00	
046	O4-106402	10/23/23	Z8-1418591	02/13/26	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE LANDFILL FEE	4.7400	39.00	184.86	
046	O4-106402	10/23/23	Z8-1418591	02/13/26	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC 40YD RECEIVER BOX SERVICE	1.0000	162.00	162.00	
046	O4-106402	10/23/23	Z8-1418591	02/13/26	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE LANDFILL FEE	4.4300	39.00	172.77	
046	O4-106402	10/23/23	Z8-1418591	02/13/26	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE LANDFILL FEE	3.8800	39.00	151.32	
046	O4-106402	10/23/23	Z8-1418591	02/13/26	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC 40YD RECEIVER BOX SERVICE	1.0000	162.00	162.00	
046	O4-106402	10/23/23	Z8-1418591	02/13/26	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE LANDFILL FEE	3.7000	39.00	144.30	
046	O4-106402	10/23/23	Z8-1418591	02/13/26	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC 40YD RECEIVER BOX SERVICE	1.0000	162.00	162.00	
046	O4-106402	10/23/23	Z8-1418591	02/13/26	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE LANDFILL FEE	3.7600	39.00	146.64	
046	O4-106402	10/23/23	Z8-1418591	02/13/26	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC 40YD RECEIVER BOX SERVICE	1.0000	162.00	162.00	
046	O4-106402	10/23/23	Z8-1418591	02/13/26	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC 40YD RECEIVER BOX SERVICE	1.0000	162.00	162.00	
046	O4-106402	10/23/23	Z8-1418591	02/13/26	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE LANDFILL FEE	4.1700	39.00	162.63	
046	O4-106402	10/23/23	Z8-1418591	02/13/26	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE LANDFILL FEE	3.7100	39.00	144.69	
046	O4-106402	10/23/23	Z8-1418591	02/13/26	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC 40YD RECEIVER BOX SERVICE	1.0000	162.00	162.00	
046	O4-106402	10/23/23	Z8-1418591	02/13/26	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE LANDFILL FEE	3.7800	39.00	147.42	
046	O4-106402	10/23/23	Z8-1418591	02/13/26	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC 40YD RECEIVER BOX SERVICE	1.0000	162.00	162.00	
046	O4-106402	10/23/23	Z8-1418591	02/13/26	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE LANDFILL FEE	3.5300	41.00	144.73	
046	O4-106402	10/23/23	Z8-1418591	02/13/26	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC 40YD RECEIVER	1.0000	170.00	170.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						- PURCHAS			BOX SERVICE				
046	O4-106402	10/23/23	Z8-1418591	02/13/26	1239906	PAPILLION SANITATION	910	27	TONNAGE LANDFILL	3.9700	41.00	162.77	
						- PURCHAS			FEE				
046	O4-106402	10/23/23	Z8-1418591	02/13/26	1239906	PAPILLION SANITATION	910	27	OCC 40YD RECEIVER	1.0000	170.00	170.00	
						- PURCHAS			BOX SERVICE				
046		10/23/23	Z8-1418591	02/13/26	1239906	PAPILLION SANITATION	910	00	HAUL 40	1.0000	170.00	170.00	
						- PURCHAS							
046		10/23/23	Z8-1418591	02/13/26	1239906	PAPILLION SANITATION	910	00	DISPOSAL CHARGE	4.2400	41.00	173.84	
						- PURCHAS							
046			Z8-1418591						Purchase Order Total			3,838.13	
046	O4-106402	10/23/23	Z8-1423552	03/11/26	1239906	PAPILLION SANITATION	910	27	TONNAGE LANDFILL	3.7500	41.00	153.75	
						- PURCHAS			FEE				
046	O4-106402	10/23/23	Z8-1423552	03/11/26	1239906	PAPILLION SANITATION	910	27	OCC 40YD RECEIVER	1.0000	170.00	170.00	
						- PURCHAS			BOX SERVICE				
046	O4-106402	10/23/23	Z8-1423552	03/11/26	1239906	PAPILLION SANITATION	910	27	TONNAGE LANDFILL	4.5900	41.00	188.19	
						- PURCHAS			FEE				
046	O4-106402	10/23/23	Z8-1423552	03/11/26	1239906	PAPILLION SANITATION	910	27	OCC 40YD RECEIVER	1.0000	170.00	170.00	
						- PURCHAS			BOX SERVICE				
046	O4-106402	10/23/23	Z8-1423552	03/11/26	1239906	PAPILLION SANITATION	910	27	TONNAGE LANDFILL	3.7500	41.00	153.75	
						- PURCHAS			FEE				
046	O4-106402	10/23/23	Z8-1423552	03/11/26	1239906	PAPILLION SANITATION	910	27	OCC 40YD RECEIVER	1.0000	170.00	170.00	
						- PURCHAS			BOX SERVICE				
046	O4-106402	10/23/23	Z8-1423552	03/11/26	1239906	PAPILLION SANITATION	910	27	TONNAGE LANDFILL	4.1600	41.00	170.56	
						- PURCHAS			FEE				
046	O4-106402	10/23/23	Z8-1423552	03/11/26	1239906	PAPILLION SANITATION	910	27	OCC 40YD RECEIVER	1.0000	170.00	170.00	
						- PURCHAS			BOX SERVICE				
046	O4-106402	10/23/23	Z8-1423552	03/11/26	1239906	PAPILLION SANITATION	910	27	TONNAGE LANDFILL	4.7200	41.00	193.52	
						- PURCHAS			FEE				
046	O4-106402	10/23/23	Z8-1423552	03/11/26	1239906	PAPILLION SANITATION	910	27	OCC 40YD RECEIVER	1.0000	170.00	170.00	
						- PURCHAS			BOX SERVICE				
046	O4-106402	10/23/23	Z8-1423552	03/11/26	1239906	PAPILLION SANITATION	910	27	TONNAGE LANDFILL	3.6300	41.00	148.83	
						- PURCHAS			FEE				
046	O4-106402	10/23/23	Z8-1423552	03/11/26	1239906	PAPILLION SANITATION	910	27	OCC 40YD RECEIVER	1.0000	170.00	170.00	
						- PURCHAS			BOX SERVICE				
046	O4-106402	10/23/23	Z8-1423552	03/11/26	1239906	PAPILLION SANITATION	910	27	TONNAGE LANDFILL	3.8200	41.00	156.62	
						- PURCHAS			FEE				
046	O4-106402	10/23/23	Z8-1423552	03/11/26	1239906	PAPILLION SANITATION	910	27	OCC 40YD RECEIVER	1.0000	170.00	170.00	
						- PURCHAS			BOX SERVICE				
046	O4-106402		Z8-1423552						Purchase Order Total			2,355.22	
046	O4-106441	10/27/23	O9-1409409	01/02/26	1839070	COMPREHENSIVE DRUG	952	07	CONFIRMATION & LAB	1.0000	60.00	60.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TESTING INC			MANAGEMENT				
046	O4-106441		O9-1409409							Purchase Order Total		60.00	
046	O4-106441	10/27/23	O9-1409457	01/02/26	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	CONFIRMATION & LAB MANAGEMENT	1.0000	60.00	60.00	
046	O4-106441		O9-1409457							Purchase Order Total		60.00	
046	O4-106441	10/27/23	O9-1409460	01/02/26	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	CONFIRMATION & LAB MANAGEMENT	1.0000	60.00	60.00	
046	O4-106441		O9-1409460							Purchase Order Total		60.00	
046	O4-106441	10/27/23	O9-1410700	01/08/26	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	CONFIRMATION AND LAB	1.0000	60.00	60.00	
046	O4-106441		O9-1410700							Purchase Order Total		60.00	
046	O4-106441	10/27/23	Z8-1409306	01/02/26	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	CONFIRMATION & LAB MANAGEMENT	1.0000	60.00	60.00	
046	O4-106441		Z8-1409306							Purchase Order Total		60.00	
046	O4-106441	10/27/23	Z8-1409307	01/02/26	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	CONFIRMATION TEST	1.0000	60.00	60.00	
046	O4-106441		Z8-1409307							Purchase Order Total		60.00	
046	O4-106441	10/27/23	Z8-1409309	01/02/26	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	DRUG TEST CONFIRMATION	1.0000	60.00	60.00	
046	O4-106441		Z8-1409309							Purchase Order Total		60.00	
046	O4-106441	10/27/23	Z8-1409310	01/02/26	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	CONFIRMATION & LAB MANAGEMENT	1.0000	60.00	60.00	
046	O4-106441		Z8-1409310							Purchase Order Total		60.00	
046	O4-106441	10/27/23	Z8-1409318	01/02/26	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	CONFIRMATION & LAB MANAGEMENT	1.0000	60.00	60.00	
046	O4-106441		Z8-1409318							Purchase Order Total		60.00	
046	O4-106441	10/27/23	Z8-1409369	01/02/26	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	CONFIRMATION TESTING	4.0000	60.00	240.00	
046	O4-106441		Z8-1409369							Purchase Order Total		240.00	
046	O4-106441	10/27/23	Z8-1409393	01/02/26	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	CONFIRMATION TESTING	2.0000	60.00	120.00	
046	O4-106441		Z8-1409393							Purchase Order Total		120.00	
046	O4-106551	11/13/23	Z8-1423978	03/12/26	554851	WESTERN ALTERNATIVE CORRECTION	952	00	TRANSITIONAL LIVING	44.0000	99.23	4,366.12	
046	O4-106551		Z8-1423978							Purchase Order Total		4,366.12	
046	O4-106551	11/13/23	Z8-1425435	03/19/26	554851	WESTERN ALTERNATIVE CORRECTION	952	00	TRANSITIONAL LIVING REN1 YR3	72.0000	99.23	7,144.56	
046	O4-106551		Z8-1425435							Purchase Order Total		7,144.56	
046	O4-107401	02/13/24	O9-1409525	01/05/26	1923792	CARRIER CORPORATION	941	00	QUARTERLY BILLING	1.0000	1,093.50	1,093.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						- PO'S							
046	O4-107401		O9-1409525							Purchase Order Total		1,093.50	
046	O4-107401	02/13/24	O9-1426649	03/25/26	1923792	CARRIER CORPORATION	941	00	QUARTERLY BILLING	1.0000	1,093.50	1,093.50	
						- PO'S							
046	O4-107401		O9-1426649							Purchase Order Total		1,093.50	
046	O4-107550	02/27/24	Z8-1413800	01/22/26	2373439	CELL STAFF LLC	948	00	LMHP SALMANS DOS 12/22-12/23	13.5000	83.00	1,120.50	
										Purchase Order Total		1,120.50	
046	O4-107550	02/27/24	Z8-1413805	01/22/26	2373439	CELL STAFF LLC	948	00	LMHP SALMANS DOS 12/15-12/19	36.5000	83.00	3,029.50	
										Purchase Order Total		3,029.50	
046	O4-107550	02/27/24	Z8-1413807	01/22/26	2373439	CELL STAFF LLC	948	00	LMHP SALMANS DOS 12/8-12/12	37.5000	83.00	3,112.50	
										Purchase Order Total		3,112.50	
046	O4-107550	02/27/24	Z8-1413809	01/22/26	2373439	CELL STAFF LLC	948	00	LMHP SALMANS DOS 12/2-12/5	31.2500	83.00	2,593.75	
										Purchase Order Total		2,593.75	
046	O4-109108	06/18/24	O9-1412867	01/20/26	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CCCL WATER TREATMENT TESTING	1.0000	225.00	225.00	
046	O4-109108	06/18/24	O9-1412867	01/20/26	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CO WATER TREATMENT TESTING	1.0000	100.00	100.00	
046	O4-109108	06/18/24	O9-1412867	01/20/26	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NCCW WATER TREATMENT	1.0000	175.00	175.00	
046	O4-109108	06/18/24	O9-1412867	01/20/26	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NCYF WATER TREATMENT	1.0000	125.00	125.00	
046	O4-109108	06/18/24	O9-1412867	01/20/26	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	TSCI WATER TREATMENT	1.0000	450.00	450.00	
046	O4-109108	06/18/24	O9-1412867	01/20/26	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	WEC WATER TREATMENT	1.0000	125.00	125.00	
046	O4-109108	06/18/24	O9-1412867	01/20/26	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	TSCI WATER TREATMENT	1.0000	175.00	175.00	
										Purchase Order Total		1,375.00	
046	O4-109108	06/18/24	O9-1417071	02/06/26	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CCCL WATER TREATMENT TESTING	1.0000	225.00	225.00	
046	O4-109108	06/18/24	O9-1417071	02/06/26	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CO WATER TREATMENT TESTING	1.0000	100.00	100.00	
046	O4-109108	06/18/24	O9-1417071	02/06/26	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NCCW WATER TREATMENT	1.0000	175.00	175.00	
046	O4-109108	06/18/24	O9-1417071	02/06/26	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NCYF WATER	1.0000	125.00	125.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ROCHESTER			TREATMENT				
046	O4-109108	06/18/24	O9-1417071	02/06/26	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	TSCI WATER TREATMENT	1.0000	450.00	450.00	
046	O4-109108	06/18/24	O9-1417071	02/06/26	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	WEC WATER TREATMENT	1.0000	125.00	125.00	
046		06/18/24	O9-1417071	02/06/26	545152	ROCHESTER MIDLAND - ROCHESTER			R & M CONT-BLDGS	1.0000	125.00-	125.00-	
046		06/18/24	O9-1417071	02/06/26	545152	ROCHESTER MIDLAND - ROCHESTER			R & M CONT-BLDGS	1.0000	125.00	125.00	
046			O9-1417071						Purchase Order Total			1,200.00	
046	O4-109108	06/18/24	O9-1422731	03/06/26	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CCCL WATER TREATMENT TESTING	1.0000	225.00	225.00	
046	O4-109108	06/18/24	O9-1422731	03/06/26	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CO WATER TREATMENT TESTING	1.0000	100.00	100.00	
046	O4-109108	06/18/24	O9-1422731	03/06/26	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NCCW WATER TREATMENT	1.0000	175.00	175.00	
046	O4-109108	06/18/24	O9-1422731	03/06/26	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NCYF WATER TREATMENT	1.0000	125.00	125.00	
046	O4-109108	06/18/24	O9-1422731	03/06/26	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	TSCI WATER TREATMENT	1.0000	450.00	450.00	
046	O4-109108	06/18/24	O9-1422731	03/06/26	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	WEC WATER TREATMENT	1.0000	125.00	125.00	
046	O4-109108		O9-1422731						Purchase Order Total			1,200.00	
046	O4-109121	06/20/24	Z8-1409367	01/02/26	2918284	RUBICONMD INC	918	00	UP TO 15 ECONSULTS	1950.0000	1.00	1,950.00	
046	O4-109121		Z8-1409367						Purchase Order Total			1,950.00	
046	O4-109121	06/20/24	Z8-1416159	02/03/26	2918284	RUBICONMD INC	918	00	E-CONSULT SERVICES	1950.0000	1.00	1,950.00	
046	O4-109121		Z8-1416159						Purchase Order Total			1,950.00	
046	O4-109121	06/20/24	Z8-1420865	02/25/26	2918284	RUBICONMD INC	918	00	E-CONSULT SERVICES INV# 2021-3	1950.0000	1.00	1,950.00	
046	O4-109121	06/20/24	Z8-1420865	02/25/26	2918284	RUBICONMD INC	918	00	E-CONSULT SERVICES	1300.0000	1.00	1,300.00	
046	O4-109121		Z8-1420865						Purchase Order Total			3,250.00	
046	O4-109121	06/20/24	Z8-1421743	03/03/26	2918284	RUBICONMD INC	918	00	UPTO 15 ECONSULTS	1950.0000	1.00	1,950.00	
046	O4-109121		Z8-1421743						Purchase Order Total			1,950.00	
046	O4-109121	06/20/24	Z8-1421749	03/03/26	2918284	RUBICONMD INC	918	00	UPTO 15 ECONSULTS	1950.0000	1.00	1,950.00	
046	O4-109121		Z8-1421749						Purchase Order Total			1,950.00	
046	O4-109121	06/20/24	Z8-1421753	03/03/26	2918284	RUBICONMD INC	918	00	UPTO 15 ECONSULTS	1950.0000	1.00	1,950.00	
046	O4-109121		Z8-1421753						Purchase Order Total			1,950.00	
046	O4-109150	06/21/24	Z8-1426364	03/24/26	2919607	COMPLETE TACTICAL CONSULTANTS	956	00	YR 3: TAP PROGRAM -NDCS	1.0000	150,000.00	150,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-109150		Z8-1426364							Purchase Order Total		150,000.00	
046	O4-109324	07/10/24	Z8-1412426	01/15/26	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ZACHARIAH BISSET	344.1000	1.00	344.10	
046	O4-109324		Z8-1412426							Purchase Order Total		344.10	
046	O4-109324	07/10/24	Z8-1412470	01/15/26	2023742	ALCOHOL MONITORING SYSTEMS INC	952	00	ELECTRONIC MONITORING SERVICE	5619.7400	1.00	5,619.74	
046	O4-109324		Z8-1412470							Purchase Order Total		5,619.74	
046	O4-109324	07/10/24	Z8-1416574	02/05/26	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING	5130.6500	1.00	5,130.65	
046	O4-109324		Z8-1416574							Purchase Order Total		5,130.65	
046	O4-109324	07/10/24	Z8-1417321	02/09/26	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING	517.0000	9.59	4,958.03	
046	O4-109324		Z8-1417321							Purchase Order Total		4,958.03	
046	O4-109605	08/05/24	O6-1417799	02/10/26	1998845	HP INC - PURCHASING	962	14	HP OJ 250 MOBILE AIO PRINTER	381.3200	1.00	381.32	
046	O4-109605		O6-1417799							Purchase Order Total		381.32	
046	O4-109605	08/05/24	O6-1417814	02/10/26	1998845	HP INC - PURCHASING	962	14	HP COLOR LJ PRO MFP 4301FDN	590.9300	1.00	590.93	
046	O4-109605		O6-1417814							Purchase Order Total		590.93	
046	O4-109608	08/05/24	O9-1411279	01/12/26	3088154	ALL COPY PRODUCTS INC	962	14	COPIERS PRINTERS AND	1131.0100	1.00	1,131.01	
046	O4-109608	08/05/24	O9-1411279	01/12/26	3088154	ALL COPY PRODUCTS INC	962	14	MANAGED PRINT SERVICES	1977.9400	1.00	1,977.94	
046	O4-109608		O9-1411279							Purchase Order Total		3,108.95	
046	O4-109608	08/05/24	O9-1417850	02/10/26	3088154	ALL COPY PRODUCTS INC	962	14	COPIERS PRINTERS AND	1131.0100	1.00	1,131.01	
046	O4-109608		O9-1417850							Purchase Order Total		1,131.01	
046	O4-109608	08/05/24	O9-1417851	02/10/26	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	MANAGED PRINT SERVICES	1977.9400	1.00	1,977.94	
046	O4-109608		O9-1417851							Purchase Order Total		1,977.94	
046	O4-109608	08/05/24	O9-1417955	02/11/26	3088154	ALL COPY PRODUCTS INC	962	14	COPIERS PRINTERS AND	1131.0100	1.00	1,131.01	
046	O4-109608		O9-1417955							Purchase Order Total		1,131.01	
046	O4-109608	08/05/24	O9-1417956	02/11/26	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	MANAGED PRINT SERVICES	1977.9400	1.00	1,977.94	
046	O4-109608		O9-1417956							Purchase Order Total		1,977.94	
046	O4-109608	08/05/24	O9-1418094	02/11/26	3088154	ALL COPY PRODUCTS INC	985	14	60MO LEASE FP EDGE PRO ENVELOP	1131.0100	1.00	1,131.01	
046	O4-109608		O9-1418094							Purchase Order Total		1,131.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-109608	08/05/24	O9-1418098	02/11/26	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	MANAGED PRINT SERVICES	1977.9400	1.00	1,977.94	
046	O4-109608		O9-1418098							Purchase Order Total		1,977.94	
046	O4-109608	08/05/24	O9-1423609	03/11/26	3088154	ALL COPY PRODUCTS INC	962	14	COPIERS PRINTERS AND	1131.0100	1.00	1,131.01	
046	O4-109608	08/05/24	O9-1423609	03/11/26	3088154	ALL COPY PRODUCTS INC	962	14	MANAGED PRINT SERVICES	1977.9400	1.00	1,977.94	
046	O4-109608		O9-1423609							Purchase Order Total		3,108.95	
046	O4-109608	08/05/24	O9-1426762	03/25/26	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	MANAGED PRINT SERVICES	1977.9400	1.00	1,977.94	
046	O4-109608		O9-1426762							Purchase Order Total		1,977.94	
046	O4-109608	08/05/24	Z8-1409646	01/05/26	2601375	ALL COPY PRODUCTS INC	962	14	COST PER CLICK	68228.0000	0.	300.89	
046	O4-109608		Z8-1409646							Purchase Order Total		300.89	
046	O4-109608	08/05/24	Z8-1416240	02/04/26	2601375	ALL COPY PRODUCTS INC	600	14	B/W COPIER CLICKS	1408.0000	.01	9.57	
046	O4-109608	08/05/24	Z8-1416240	02/04/26	2601375	ALL COPY PRODUCTS INC	600	14	COLOR COPIER CLICKS	133.0000	.05	5.99	
046	O4-109608		Z8-1416240							Purchase Order Total		15.56	
046	O4-109608	08/05/24	Z8-1417032	02/06/26	2601375	ALL COPY PRODUCTS INC	966	14	B&W COPIER CLICKS	48494.0000	0.	213.37	
046	O4-109608		Z8-1417032							Purchase Order Total		213.37	
046	O4-109608	08/05/24	Z8-1418371	02/12/26	2601375	ALL COPY PRODUCTS INC	600	14	B&W COPIER CLICKS	8053.0000	.01	54.76	
046	O4-109608	08/05/24	Z8-1418371	02/12/26	2601375	ALL COPY PRODUCTS INC	600	14	COLOR COPIER CLICKS	1764.0000	.05	79.38	
046	O4-109608		Z8-1418371							Purchase Order Total		134.14	
046	O4-109608	08/05/24	Z8-1418374	02/12/26	2601375	ALL COPY PRODUCTS INC	600	14	B&W COPIER CLICKS	51829.0000	.01	414.63	
046	O4-109608	08/05/24	Z8-1418374	02/12/26	2601375	ALL COPY PRODUCTS INC	600	14	COLOR COPIER CLICKS	32005.0000	.03	1,088.17	
046	O4-109608		Z8-1418374							Purchase Order Total		1,502.80	
046	O4-109608	08/05/24	Z8-1420386	02/24/26	2601375	ALL COPY PRODUCTS INC	600	14	B&W COPIER CLICKS	88776.0000	0.	390.61	
046	O4-109608		Z8-1420386							Purchase Order Total		390.61	
046	O4-109608	08/05/24	Z8-1422270	03/04/26	2601375	ALL COPY PRODUCTS INC	600	14	B&W COPIER CLICKS	3513.0000	.01	23.89	
046	O4-109608	08/05/24	Z8-1422270	03/04/26	2601375	ALL COPY PRODUCTS INC	600	14	COLOR COPIER CLICKS	11.0000	.05	.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-109608		Z8-1422270							Purchase Order Total		24.39	
046	O4-109608	08/05/24	Z8-1422652	03/06/26	2601375	ALL COPY PRODUCTS INC	600	14	B7W COPIER CLICKS	134.0000	.01	1.07	
046	O4-109608	08/05/24	Z8-1422652	03/06/26	2601375	ALL COPY PRODUCTS INC	600	14	COLOR COPIER CLICKS	34889.0000	.03	1,186.23	
046	O4-109608		Z8-1422652							Purchase Order Total		1,187.30	
046	O4-111205	11/20/24	O9-1410443	01/07/26	4287252	COOKS DIRECT INC	165	02	DISHMACHINE CURTAIN, HOBART	428.5100	1.00	428.51	
046	O4-111205	11/20/24	O9-1410443	01/07/26	4287252	COOKS DIRECT INC	165	02	DISHMACHINE CURTAIN, HOBART	468.0700	1.00	468.07	
046		11/20/24	O9-1410443	01/07/26	4287252	COOKS DIRECT INC	165	98	FREIGHT	1.0000	35.00	35.00	
046			O9-1410443							Purchase Order Total		931.58	
046	O4-111205	11/20/24	O9-1411483	01/12/26	4287252	COOKS DIRECT INC	240	70	KITCHEN & DINING SUPPLIES	1155.2800	1.00	1,155.28	
046	O4-111205	11/20/24	O9-1411483	01/12/26	4287252	COOKS DIRECT INC	240	70	KITCHEN & DINING SUPPLIES	428.5100	1.00	428.51	
046	O4-111205	11/20/24	O9-1411483	01/12/26	4287252	COOKS DIRECT INC	240	70	KITCHEN & DINING SUPPLIES	543.7000	1.00	543.70	
046	O4-111205	11/20/24	O9-1411483	01/12/26	4287252	COOKS DIRECT INC	165	02	KITCHEN EQUIPMENT	494.5600	1.00	494.56	
046	O4-111205		O9-1411483							Purchase Order Total		2,622.05	
046	O4-111205	11/20/24	Z8-1411488	01/12/26	4287252	COOKS DIRECT INC	240	70	DISHMACHINE CURTAIN, HOBART	1155.2800	1.00	1,155.28	
046	O4-111205	11/20/24	Z8-1411488	01/12/26	4287252	COOKS DIRECT INC	240	70	DISHMACHINE CURTAIN, HOBART	428.5100	1.00	428.51	
046	O4-111205	11/20/24	Z8-1411488	01/12/26	4287252	COOKS DIRECT INC	240	70	DISHMACHINE CURTAIN, HOBART	543.7000	1.00	543.70	
046	O4-111205	11/20/24	Z8-1411488	01/12/26	4287252	COOKS DIRECT INC	240	70	DISHMACHINE CURTAIN, HOBART, Y,	494.5600	1.00	494.56	
046		11/20/24	Z8-1411488	01/12/26	4287252	COOKS DIRECT INC	001	98	FREIGHT	1.0000	25.01	25.01	
046			Z8-1411488							Purchase Order Total		2,647.06	
046	O4-111205	11/20/24	Z8-1425939	03/23/26	4287252	COOKS DIRECT INC	165	70	KITCHEN & DINING SUPPLIES	575.9400	1.00	575.94	
046	O4-111205		Z8-1425939							Purchase Order Total		575.94	
046	O4-111216	02/06/25	O6-1411516	01/12/26	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	LOGITECH HD WEBCAM C270	29.0300	1.00	29.03	
046	O4-111216		O6-1411516							Purchase Order Total		29.03	
046	O4-111216	02/06/25	O6-1412350	01/15/26	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	LOGITECH HD WEBCAM C270	29.0300	1.00	29.03	
046	O4-111216		O6-1412350							Purchase Order Total		29.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	04-111216	02/06/25	06-1414447	01/27/26	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	NEAT FRAME VIDEO CONFERENCING	539.1000	1.00	539.10	
046	04-111216		06-1414447							Purchase Order Total		539.10	
046	04-111216	02/06/25	06-1416596	02/05/26	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	LOGITECH C270 HD WEBCAM WITH	29.0300	1.00	29.03	
046	04-111216		06-1416596							Purchase Order Total		29.03	
046	04-111216	02/06/25	06-1416938	02/05/26	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	NEAR BAR BYOD	619.4400	1.00	619.44	
046	04-111216		06-1416938							Purchase Order Total		619.44	
046	04-111216	02/06/25	06-1417791	02/10/26	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	LOGITECH C270 HD WEBCAM WITH	203.2100	1.00	203.21	
046	04-111216		06-1417791							Purchase Order Total		203.21	
046	04-111216	02/06/25	09-1411248	01/12/26	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TRIPP LITE 6' HI-SPEED USB 2.0	54.1600	1.00	54.16	
046	04-111216	02/06/25	09-1411248	01/12/26	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	EATON TRIPP LITE SERIES USB	13.5400	1.00	13.54	
046	04-111216		09-1411248							Purchase Order Total		67.70	
046	04-111216	02/06/25	09-1412144	01/14/26	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	APPLE 11" IPAD PRO-M5- WIFI	994.0000	1.00	994.00	
046	04-111216		09-1412144							Purchase Order Total		994.00	
046	04-111216	02/06/25	09-1412147	01/14/26	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	LOGITECH HD WEBCAM C270	29.0300	1.00	29.03	
046	04-111216		09-1412147							Purchase Order Total		29.03	
046	04-111216	02/06/25	09-1412148	01/14/26	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	C2G CORE SERIES 4' HIGH SPEED	37.2400	1.00	37.24	
046	04-111216		09-1412148							Purchase Order Total		37.24	
046	04-111216	02/06/25	09-1412157	01/14/26	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	LENOVO TAB MP ZAC4	576.0800	1.00	576.08	
046	04-111216		09-1412157							Purchase Order Total		576.08	
046	04-111216	02/06/25	09-1416201	02/03/26	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	LOGITECH HD WEBCAM C270	29.0300	1.00	29.03	
046	04-111216		09-1416201							Purchase Order Total		29.03	
046	04-111217	11/21/24	Z8-1416122	02/03/26	3755725	PETERSON, JEFF	918	83	DATA EXTRACTION REVIEW	18.0000	95.00	1,710.00	
046	04-111217		Z8-1416122							Purchase Order Total		1,710.00	
046	04-111807	01/08/25	09-1413012	01/20/26	1749088	CYNCEALTH	920	00	HEALTH INFORMATION EXCHANGE	5000.0000	1.00	5,000.00	
046	04-111807		09-1413012							Purchase Order Total		5,000.00	
046	04-112349	03/07/25	Z8-1409260	01/02/26	551382	TMS DESIGN SERVICES	948	00	RN ABLAD	37.5000	85.60	3,210.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC							
046	O4-112349	03/07/25	Z8-1409260	01/02/26	551382	TMS DESIGN SERVICES	948	00	DDS MAAS	8.0000	123.20	985.60	
						INC							
046	O4-112349	03/07/25	Z8-1409260	01/02/26	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	30.5000	123.20	3,757.60	
						INC							
046	O4-112349	03/07/25	Z8-1409260	01/02/26	551382	TMS DESIGN SERVICES	948	00	RN TWOMBLY	37.0000	85.60	3,167.20	
						INC							
046	O4-112349		Z8-1409260							Purchase Order Total		11,120.40	
046	O4-112349	03/07/25	Z8-1409262	01/02/26	551382	TMS DESIGN SERVICES	948	00	RN TRVL BARRAGAN	28.5000	93.00	2,650.50	
						INC							
046	O4-112349	03/07/25	Z8-1409262	01/02/26	551382	TMS DESIGN SERVICES	948	00	CMA COPELAND	4.5000	39.00	175.50	
						INC							
046	O4-112349	03/07/25	Z8-1409262	01/02/26	551382	TMS DESIGN SERVICES	948	00	CMA FAY	39.5000	39.00	1,540.50	
						INC							
046	O4-112349	03/07/25	Z8-1409262	01/02/26	551382	TMS DESIGN SERVICES	948	00	DDS MAAS	24.5000	123.20	3,018.40	
						INC							
046	O4-112349		Z8-1409262							Purchase Order Total		7,384.90	
046	O4-112349	03/07/25	Z8-1409263	01/02/26	551382	TMS DESIGN SERVICES	948	00	RN JAFARI	12.2500	83.60	1,024.10	
						INC							
046	O4-112349	03/07/25	Z8-1409263	01/02/26	551382	TMS DESIGN SERVICES	948	00	RN MARTINEZ	12.0000	83.60	1,003.20	
						INC							
046	O4-112349	03/07/25	Z8-1409263	01/02/26	551382	TMS DESIGN SERVICES	948	00	RN SMITH,Y	14.2500	83.60	1,191.30	
						INC							
046	O4-112349	03/07/25	Z8-1409263	01/02/26	551382	TMS DESIGN SERVICES	948	00	CMA VIGIL	32.5000	39.00	1,267.50	
						INC							
046	O4-112349		Z8-1409263							Purchase Order Total		4,486.10	
046	O4-112349	03/07/25	Z8-1409265	01/02/26	551382	TMS DESIGN SERVICES	948	00	RN ABLAD	37.7500	85.60	3,231.40	
						INC							
046	O4-112349	03/07/25	Z8-1409265	01/02/26	551382	TMS DESIGN SERVICES	948	00	RB COLE	12.5000	85.60	1,070.00	
						INC							
046	O4-112349	03/07/25	Z8-1409265	01/02/26	551382	TMS DESIGN SERVICES	948	00	DDS MAAS	8.0000	123.20	985.60	
						INC							
046	O4-112349	03/07/25	Z8-1409265	01/02/26	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	8.0000	123.20	985.60	
						INC							
046	O4-112349	03/07/25	Z8-1409265	01/02/26	551382	TMS DESIGN SERVICES	948	00	RN TWOMBLY	24.5000	85.60	2,097.20	
						INC							
046	O4-112349		Z8-1409265							Purchase Order Total		8,369.80	
046	O4-112349	03/07/25	Z8-1409266	01/02/26	551382	TMS DESIGN SERVICES	948	00	RN JAFARI	25.0000	83.60	2,090.00	
						INC							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-112349	03/07/25	Z8-1409266	01/02/26	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	12.0000	83.60	1,003.20	
046	O4-112349	03/07/25	Z8-1409266	01/02/26	551382	TMS DESIGN SERVICES INC	948	00	CMA ROBERTS	37.7500	39.00	1,472.25	
046	O4-112349	03/07/25	Z8-1409266	01/02/26	551382	TMS DESIGN SERVICES INC	948	00	RN SMITH,Y	23.7500	83.60	1,985.50	
046	O4-112349	03/07/25	Z8-1409266	01/02/26	551382	TMS DESIGN SERVICES INC	948	00	CMA VIGIL	26.7500	39.00	1,043.25	
046	O4-112349		Z8-1409266						Purchase Order Total			7,594.20	
046	O4-112349	03/07/25	Z8-1409268	01/02/26	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BARRAGAN	27.2500	93.00	2,534.25	
046	O4-112349	03/07/25	Z8-1409268	01/02/26	551382	TMS DESIGN SERVICES INC	948	00	CMA COPELAND	10.7500	39.00	419.25	
046	O4-112349	03/07/25	Z8-1409268	01/02/26	551382	TMS DESIGN SERVICES INC	948	00	CMA FAY	17.2500	39.00	672.75	
046	O4-112349	03/07/25	Z8-1409268	01/02/26	551382	TMS DESIGN SERVICES INC	948	00	DASST JESMER	28.5000	38.50	1,097.25	
046	O4-112349	03/07/25	Z8-1409268	01/02/26	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	24.0000	123.20	2,956.80	
046	O4-112349	03/07/25	Z8-1409268	01/02/26	551382	TMS DESIGN SERVICES INC	948	00	CMA PERALES	28.5000	39.00	1,111.50	
046	O4-112349	03/07/25	Z8-1409268	01/02/26	551382	TMS DESIGN SERVICES INC	948	00	CMA VALDEZ SALDANA	18.7500	39.00	731.25	
046	O4-112349		Z8-1409268						Purchase Order Total			9,523.05	
046	O4-112349	03/07/25	Z8-1409788	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BARRAGAN	27.7500	93.00	2,580.75	
046	O4-112349	03/07/25	Z8-1409788	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT BARRAGAN	7.2500	139.50	1,011.38	
046	O4-112349	03/07/25	Z8-1409788	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GURNSEY	40.0000	93.00	3,720.00	
046	O4-112349	03/07/25	Z8-1409788	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT GURNSEY	.7500	139.50	104.63	
046	O4-112349	03/07/25	Z8-1409788	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MUKWEKWERERE	25.0000	81.27	2,031.75	
046	O4-112349	03/07/25	Z8-1409788	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	RN MUNOZ	40.0000	83.60	3,344.00	
046	O4-112349	03/07/25	Z8-1409788	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	RN OT MUNOZ	8.0000	125.40	1,003.20	
046	O4-112349	03/07/25	Z8-1409788	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OMOLLO,N	12.7500	93.00	1,185.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-112349	03/07/25	Z8-1409788	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	CMA ROBERTS	40.0000	39.00	1,560.00	
046	O4-112349	03/07/25	Z8-1409788	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	CMA OT ROBERTS	4.0000	58.50	234.00	
046	O4-112349	03/07/25	Z8-1409788	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	CMA STORRS	40.0000	39.00	1,560.00	
046	O4-112349	03/07/25	Z8-1409788	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.0000	123.20	985.60	
046	O4-112349		Z8-1409788							Purchase Order Total		19,321.06	
046	O4-112349	03/07/25	Z8-1409800	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	LPN DAVIS	37.0000	65.30	2,416.10	
046	O4-112349	03/07/25	Z8-1409800	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL FELIX	36.5000	93.00	3,394.50	
046	O4-112349	03/07/25	Z8-1409800	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL FOSTER	36.2500	93.00	3,371.25	
046	O4-112349	03/07/25	Z8-1409800	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MEYER	25.0000	81.27	2,031.75	
046	O4-112349	03/07/25	Z8-1409800	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	CMA PUTNAM	40.0000	39.00	1,560.00	
046	O4-112349	03/07/25	Z8-1409800	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL SESSOU	12.0000	81.27	975.24	
046	O4-112349	03/07/25	Z8-1409800	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	RN SMITH,E	38.0000	85.60	3,252.80	
046	O4-112349	03/07/25	Z8-1409800	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	RN SMITH,Y	22.2500	85.60	1,904.60	
046	O4-112349	03/07/25	Z8-1409800	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	CMA WHITEFORD	40.0000	39.00	1,560.00	
046	O4-112349	03/07/25	Z8-1409800	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	CMA OT WHITEFORD	9.7500	58.50	570.38	
046	O4-112349		Z8-1409800							Purchase Order Total		21,036.62	
046	O4-112349	03/07/25	Z8-1409806	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	RN TRVLBARRAGAN	25.2500	93.00	2,348.25	
046	O4-112349	03/07/25	Z8-1409806	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	CMA COPELAND	23.7500	39.00	926.25	
046	O4-112349	03/07/25	Z8-1409806	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GURNSEY	28.7500	93.00	2,673.75	
046	O4-112349	03/07/25	Z8-1409806	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MUKWEKWERERE	12.5000	81.27	1,015.88	
046	O4-112349	03/07/25	Z8-1409806	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	RN MUNOZ	40.0000	83.60	3,344.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-112349	03/07/25	Z8-1409806	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	RN OT MUNOZ	7.5000	125.40	940.50	
046	O4-112349	03/07/25	Z8-1409806	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OMOLLO,N	12.7500	93.00	1,185.75	
046	O4-112349	03/07/25	Z8-1409806	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	RN PEATROWSKY	39.5000	83.60	3,302.20	
046	O4-112349	03/07/25	Z8-1409806	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	CMA STORRS	40.0000	39.00	1,560.00	
046	O4-112349	03/07/25	Z8-1409806	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	CMA OT STORRS	4.5000	58.50	263.25	
046	O4-112349	03/07/25	Z8-1409806	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	DDS SWNSON	8.0000	123.20	985.60	
046	O4-112349		Z8-1409806						Purchase Order Total			18,545.43	
046	O4-112349	03/07/25	Z8-1409809	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	CMA FAY	22.7500	39.00	887.25	
046	O4-112349	03/07/25	Z8-1409809	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	CMA OT FAY	5.5000	58.50	321.75	
046	O4-112349	03/07/25	Z8-1409809	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL FELIX	36.5000	93.00	3,394.50	
046	O4-112349	03/07/25	Z8-1409809	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL FOSTER	36.7500	93.00	3,417.75	
046	O4-112349	03/07/25	Z8-1409809	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MEYER	37.0000	81.27	3,006.99	
046	O4-112349	03/07/25	Z8-1409809	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL SESSOU	12.2500	81.27	995.56	
046	O4-112349	03/07/25	Z8-1409809	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	RN SMITH,E	12.5000	85.60	1,070.00	
046	O4-112349	03/07/25	Z8-1409809	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	CMA WHITEFORD	40.0000	39.00	1,560.00	
046	O4-112349	03/07/25	Z8-1409809	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	CMA OT WHITEFORD	14.5000	58.50	848.25	
046	O4-112349		Z8-1409809						Purchase Order Total			15,502.05	
046	O4-112349	03/07/25	Z8-1409817	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	LPN DAVIS	12.2500	65.30	799.93	
046	O4-112349	03/07/25	Z8-1409817	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	CMA FAY	18.5000	39.00	721.50	
046	O4-112349	03/07/25	Z8-1409817	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	CMA OT FAY	1.0000	58.50	58.50	
046	O4-112349	03/07/25	Z8-1409817	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL FELIX	36.0000	93.00	3,348.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-112349	03/07/25	Z8-1409817	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL FOSTER	12.2500	93.00	1,139.25	
046	O4-112349	03/07/25	Z8-1409817	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MEYER	40.0000	81.27	3,250.80	
046	O4-112349	03/07/25	Z8-1409817	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT MEYER	9.2500	121.91	1,127.67	
046	O4-112349	03/07/25	Z8-1409817	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL SESSOU	12.2500	81.27	995.56	
046	O4-112349	03/07/25	Z8-1409817	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	CMA WHITEFORD	40.0000	39.00	1,560.00	
046	O4-112349	03/07/25	Z8-1409817	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	CMA OT WHITEFORD	12.2500	58.50	716.63	
046	O4-112349		Z8-1409817						Purchase Order Total			13,717.84	
046	O4-112349	03/07/25	Z8-1409823	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BARRAGAN	12.5000	93.00	1,162.50	
046	O4-112349	03/07/25	Z8-1409823	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	CMA COPELAND	40.0000	39.00	1,560.00	
046	O4-112349	03/07/25	Z8-1409823	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	CMA OT COPELAND	1.2500	58.50	73.13	
046	O4-112349	03/07/25	Z8-1409823	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	CMA FAY	38.5000	39.00	1,501.50	
046	O4-112349	03/07/25	Z8-1409823	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	24.7500	123.20	3,049.20	
046	O4-112349	03/07/25	Z8-1409823	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	CMA VALDEZ SALDANA	34.7500	39.00	1,355.25	
046	O4-112349	03/07/25	Z8-1409823	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	CMA VIGIL	7.5000	39.00	292.50	
046	O4-112349		Z8-1409823						Purchase Order Total			8,994.08	
046	O4-112349	03/07/25	Z8-1409828	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BARRAGAN	26.7500	93.00	2,487.75	
046	O4-112349	03/07/25	Z8-1409828	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	CMA COPELAND	11.2500	39.00	438.75	
046	O4-112349	03/07/25	Z8-1409828	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	CMA FAY	6.5000	39.00	253.50	
046	O4-112349	03/07/25	Z8-1409828	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	RN FELIX	13.0000	83.60	1,086.80	
046	O4-112349	03/07/25	Z8-1409828	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	24.0000	123.20	2,956.80	
046	O4-112349	03/07/25	Z8-1409828	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	CMA VALDEZ SALDANA	24.5000	39.00	955.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-112349	03/07/25	Z8-1409828	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	CMA VIGIL	15.7500	39.00	614.25	
046	O4-112349	03/07/25	Z8-1409828	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	CMA WARREN	15.2500	39.00	594.75	
046	O4-112349		Z8-1409828							Purchase Order Total		9,388.10	
046	O4-112349	03/07/25	Z8-1409831	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BARRAGAN	39.5000	93.00	3,673.50	
046	O4-112349	03/07/25	Z8-1409831	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	CMA COPELAND	34.2500	39.00	1,335.75	
046	O4-112349	03/07/25	Z8-1409831	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	LPN DAVIS	12.5000	63.30	791.25	
046	O4-112349	03/07/25	Z8-1409831	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MUKWEKWERERE	39.0000	81.27	3,169.53	
046	O4-112349	03/07/25	Z8-1409831	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	RN MUNOZ	40.0000	83.60	3,344.00	
046	O4-112349	03/07/25	Z8-1409831	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	RN OT MUNOZ	10.7500	125.40	1,348.05	
046	O4-112349	03/07/25	Z8-1409831	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OMOLLO,N	38.0000	93.00	3,534.00	
046	O4-112349	03/07/25	Z8-1409831	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	CMA ROBERTS	2.2500	39.00	87.75	
046	O4-112349	03/07/25	Z8-1409831	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	CMA OT ROBERTS	9.5000	58.50	555.75	
046	O4-112349	03/07/25	Z8-1409831	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	RN SMITH,Y	16.2500	83.60	1,358.50	
046	O4-112349	03/07/25	Z8-1409831	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	RN OT SMITH,Y	6.2500	125.40	783.75	
046	O4-112349	03/07/25	Z8-1409831	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	CMA STORRS	40.0000	39.00	1,560.00	
046	O4-112349	03/07/25	Z8-1409831	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	CMA OT STORRS	5.7500	58.50	336.38	
046	O4-112349	03/07/25	Z8-1409831	01/05/26	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	.5000	123.20	61.60	
046	O4-112349		Z8-1409831							Purchase Order Total		21,939.81	
046	O4-112349	03/07/25	Z8-1411103	01/09/26	551382	TMS DESIGN SERVICES INC	948	00	RN ABLAD	40.0000	85.60	3,424.00	
046	O4-112349	03/07/25	Z8-1411103	01/09/26	551382	TMS DESIGN SERVICES INC	948	00	RN COLE	12.5000	85.60	1,070.00	
046	O4-112349	03/07/25	Z8-1411103	01/09/26	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	8.0000	123.20	985.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-112349	03/07/25	Z8-1411103	01/09/26	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	16.0000	123.20	1,971.20	
046	O4-112349	03/07/25	Z8-1411103	01/09/26	551382	TMS DESIGN SERVICES INC	948	00	RN TWOMBLY	24.7500	85.60	2,118.60	
046	O4-112349		Z8-1411103						Purchase Order Total			9,569.40	
046	O4-112349	03/07/25	Z8-1411104	01/09/26	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	16.2500	83.60	1,358.50	
046	O4-112349	03/07/25	Z8-1411104	01/09/26	551382	TMS DESIGN SERVICES INC	948	00	RN SMITH, Y	26.5000	83.60	2,215.40	
046	O4-112349	03/07/25	Z8-1411104	01/09/26	551382	TMS DESIGN SERVICES INC	948	00	CMA VIGIL	32.2500	39.00	1,257.75	
046	O4-112349		Z8-1411104						Purchase Order Total			4,831.65	
046	O4-112349	03/07/25	Z8-1411123	01/09/26	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BARRAGAN	27.0000	93.00	2,511.00	
046	O4-112349	03/07/25	Z8-1411123	01/09/26	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT BARRAGAN	10.7500	139.50	1,499.63	
046	O4-112349	03/07/25	Z8-1411123	01/09/26	551382	TMS DESIGN SERVICES INC	948	00	CMA COPELAND	34.2500	39.00	1,335.75	
046	O4-112349	03/07/25	Z8-1411123	01/09/26	551382	TMS DESIGN SERVICES INC	948	00	LPN DAVIS	3.2500	63.30	205.73	
046	O4-112349	03/07/25	Z8-1411123	01/09/26	551382	TMS DESIGN SERVICES INC	948	00	LPN OT DAVIS	6.0000	94.95	569.70	
046	O4-112349	03/07/25	Z8-1411123	01/09/26	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GURNSEY	22.2500	93.00	2,069.25	
046	O4-112349	03/07/25	Z8-1411123	01/09/26	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MUKWEKWERERE	40.0000	81.27	3,250.80	
046	O4-112349	03/07/25	Z8-1411123	01/09/26	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT MUKWEKWERERE	8.5000	121.91	1,036.24	
046	O4-112349	03/07/25	Z8-1411123	01/09/26	551382	TMS DESIGN SERVICES INC	948	00	RN MUNOZ	37.5000	83.60	3,135.00	
046	O4-112349	03/07/25	Z8-1411123	01/09/26	551382	TMS DESIGN SERVICES INC	948	00	CMA ROBERTS	40.0000	39.00	1,560.00	
046	O4-112349	03/07/25	Z8-1411123	01/09/26	551382	TMS DESIGN SERVICES INC	948	00	CMA OT ROBERTS	4.5000	58.50	263.25	
046	O4-112349	03/07/25	Z8-1411123	01/09/26	551382	TMS DESIGN SERVICES INC	948	00	RN SMITH, Y	11.5000	83.60	961.40	
046	O4-112349	03/07/25	Z8-1411123	01/09/26	551382	TMS DESIGN SERVICES INC	948	00	CMA STORRS	40.0000	39.00	1,560.00	
046	O4-112349	03/07/25	Z8-1411123	01/09/26	551382	TMS DESIGN SERVICES INC	948	00	CMA OT STORRS	12.0000	58.50	702.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-112349	03/07/25	Z8-1411123	01/09/26	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	13.7500	123.20	1,694.00	
046	O4-112349		Z8-1411123							Purchase Order Total		22,353.75	
046	O4-112349	03/07/25	Z8-1411134	01/09/26	551382	TMS DESIGN SERVICES INC	948	00	LPN DAVIS	36.7500	65.30	2,399.78	
046	O4-112349	03/07/25	Z8-1411134	01/09/26	551382	TMS DESIGN SERVICES INC	948	00	CMA FAY	14.5000	39.00	565.50	
046	O4-112349	03/07/25	Z8-1411134	01/09/26	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL FELIX	27.7500	93.00	2,580.75	
046	O4-112349	03/07/25	Z8-1411134	01/09/26	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MEYER	40.0000	81.27	3,250.80	
046	O4-112349	03/07/25	Z8-1411134	01/09/26	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT MEYER	9.2500	121.91	1,127.67	
046	O4-112349	03/07/25	Z8-1411134	01/09/26	551382	TMS DESIGN SERVICES INC	948	00	CMA PUTNAM	40.0000	39.00	1,560.00	
046	O4-112349	03/07/25	Z8-1411134	01/09/26	551382	TMS DESIGN SERVICES INC	948	00	CMA OT PUTNAM	8.2500	58.50	482.63	
046	O4-112349	03/07/25	Z8-1411134	01/09/26	551382	TMS DESIGN SERVICES INC	948	00	CMA WHITEFORD	40.0000	39.00	1,560.00	
046	O4-112349	03/07/25	Z8-1411134	01/09/26	551382	TMS DESIGN SERVICES INC	948	00	CMA OT WHITEFORD	8.7500	58.50	511.88	
046	O4-112349		Z8-1411134							Purchase Order Total		14,039.01	
046	O4-112349	03/07/25	Z8-1411143	01/09/26	551382	TMS DESIGN SERVICES INC	948	00	RN ABLAD	38.2500	85.60	3,274.20	
046	O4-112349	03/07/25	Z8-1411143	01/09/26	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	8.0000	123.20	985.60	
046	O4-112349	03/07/25	Z8-1411143	01/09/26	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	16.0000	123.20	1,971.20	
046	O4-112349	03/07/25	Z8-1411143	01/09/26	551382	TMS DESIGN SERVICES INC	948	00	RN TWOMBLY	37.0000	85.60	3,167.20	
046	O4-112349		Z8-1411143							Purchase Order Total		9,398.20	
046	O4-112349	03/07/25	Z8-1411148	01/09/26	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BARRAGAN	10.7500	93.00	999.75	
046	O4-112349	03/07/25	Z8-1411148	01/09/26	551382	TMS DESIGN SERVICES INC	948	00	CMA COPELAND	33.7500	39.00	1,316.25	
046	O4-112349	03/07/25	Z8-1411148	01/09/26	551382	TMS DESIGN SERVICES INC	948	00	LPN DAVIS	15.7500	63.30	996.98	
046	O4-112349	03/07/25	Z8-1411148	01/09/26	551382	TMS DESIGN SERVICES INC	948	00	LPN OT DAVIS	6.0000	94.95	569.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-112349	03/07/25	Z8-1411148	01/09/26	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GURNSEY	24.2500	93.00	2,255.25	
046	O4-112349	03/07/25	Z8-1411148	01/09/26	551382	TMS DESIGN SERVICES INC	948	00	CMA JENKINSON	28.7500	39.00	1,121.25	
046	O4-112349	03/07/25	Z8-1411148	01/09/26	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MUKWEKWERERE	40.0000	81.27	3,250.80	
046	O4-112349	03/07/25	Z8-1411148	01/09/26	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT MUKWEKWERERE	7.7500	121.91	944.80	
046	O4-112349	03/07/25	Z8-1411148	01/09/26	551382	TMS DESIGN SERVICES INC	948	00	RN MUNOZ	40.0000	83.60	3,344.00	
046	O4-112349	03/07/25	Z8-1411148	01/09/26	551382	TMS DESIGN SERVICES INC	948	00	RN OT MUNOZ	9.0000	125.40	1,128.60	
046	O4-112349	03/07/25	Z8-1411148	01/09/26	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OMOLLO,N	25.0000	93.00	2,325.00	
046	O4-112349	03/07/25	Z8-1411148	01/09/26	551382	TMS DESIGN SERVICES INC	948	00	CMA ROBERTS	36.5000	39.00	1,423.50	
046	O4-112349	03/07/25	Z8-1411148	01/09/26	551382	TMS DESIGN SERVICES INC	948	00	RN SMITH, Y	35.0000	83.60	2,926.00	
046	O4-112349	03/07/25	Z8-1411148	01/09/26	551382	TMS DESIGN SERVICES INC	948	00	CMA STORRS	36.2500	39.00	1,413.75	
046	O4-112349	03/07/25	Z8-1411148	01/09/26	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.0000	123.20	985.60	
046	O4-112349		Z8-1411148						Purchase Order Total			25,001.23	
046	O4-112349	03/07/25	Z8-1411157	01/09/26	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BARRAGAN	26.5000	93.00	2,464.50	
046	O4-112349	03/07/25	Z8-1411157	01/09/26	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT BARRAGAN	6.2500	139.50	871.88	
046	O4-112349	03/07/25	Z8-1411157	01/09/26	551382	TMS DESIGN SERVICES INC	948	00	CMA COPELAND	11.5000	39.00	448.50	
046	O4-112349	03/07/25	Z8-1411157	01/09/26	551382	TMS DESIGN SERVICES INC	948	00	LPN DAVIS	10.5000	63.30	664.65	
046	O4-112349	03/07/25	Z8-1411157	01/09/26	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GURNSEY	40.0000	93.00	3,720.00	
046	O4-112349	03/07/25	Z8-1411157	01/09/26	551382	TMS DESIGN SERVICES INC	948	00	CMA JENKINSON	33.2500	39.00	1,296.75	
046	O4-112349	03/07/25	Z8-1411157	01/09/26	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MUKWEKWERERE	40.0000	81.27	3,250.80	
046	O4-112349	03/07/25	Z8-1411157	01/09/26	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT MUKWEKWERERE	5.7500	121.91	700.98	
046	O4-112349	03/07/25	Z8-1411157	01/09/26	551382	TMS DESIGN SERVICES INC	948	00	RN MUNOZ	37.2500	83.60	3,114.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC							
046	O4-112349	03/07/25	Z8-1411157	01/09/26	551382	TMS DESIGN SERVICES	948	00	RN TRVL OMOLLO,N	12.5000	93.00	1,162.50	
						INC							
046	O4-112349	03/07/25	Z8-1411157	01/09/26	551382	TMS DESIGN SERVICES	948	00	CMA ROBERTS	40.0000	39.00	1,560.00	
						INC							
046	O4-112349	03/07/25	Z8-1411157	01/09/26	551382	TMS DESIGN SERVICES	948	00	CMA OT ROBERTS	2.5000	58.50	146.25	
						INC							
046	O4-112349	03/07/25	Z8-1411157	01/09/26	551382	TMS DESIGN SERVICES	948	00	RN SMITH,Y	36.2500	83.60	3,030.50	
						INC							
046	O4-112349	03/07/25	Z8-1411157	01/09/26	551382	TMS DESIGN SERVICES	948	00	CMA STORRS	40.0000	39.00	1,560.00	
						INC							
046	O4-112349	03/07/25	Z8-1411157	01/09/26	551382	TMS DESIGN SERVICES	948	00	CMA OT STORRS	13.5000	58.50	789.75	
						INC							
046	O4-112349	03/07/25	Z8-1411157	01/09/26	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	16.0000	123.20	1,971.20	
						INC							
046	O4-112349		Z8-1411157							Purchase Order Total		26,752.36	
046	O4-112349	03/07/25	Z8-1411175	01/09/26	551382	TMS DESIGN SERVICES	948	00	LPN DAVIS	24.2500	65.30	1,583.53	
						INC							
046	O4-112349	03/07/25	Z8-1411175	01/09/26	551382	TMS DESIGN SERVICES	948	00	RN TRVL FELIX	28.0000	93.00	2,604.00	
						INC							
046	O4-112349	03/07/25	Z8-1411175	01/09/26	551382	TMS DESIGN SERVICES	948	00	RN TRVL GURNSEY	8.0000	93.00	744.00	
						INC							
046	O4-112349	03/07/25	Z8-1411175	01/09/26	551382	TMS DESIGN SERVICES	948	00	LPN TRVL MEYER	40.0000	81.27	3,250.80	
						INC							
046	O4-112349	03/07/25	Z8-1411175	01/09/26	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT MEYER	8.7500	121.91	1,066.71	
						INC							
046	O4-112349	03/07/25	Z8-1411175	01/09/26	551382	TMS DESIGN SERVICES	948	00	CMA PUTNAM	27.7500	39.00	1,082.25	
						INC							
046	O4-112349	03/07/25	Z8-1411175	01/09/26	551382	TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	12.2500	81.27	995.56	
						INC							
046	O4-112349	03/07/25	Z8-1411175	01/09/26	551382	TMS DESIGN SERVICES	948	00	CMA WHITEFORD	38.2500	39.00	1,491.75	
						INC							
046	O4-112349		Z8-1411175							Purchase Order Total		12,818.60	
046	O4-112349	03/07/25	Z8-1411199	01/09/26	551382	TMS DESIGN SERVICES	948	00	RN TRVL BARRAGAN	13.5000	93.00	1,255.50	
						INC							
046	O4-112349	03/07/25	Z8-1411199	01/09/26	551382	TMS DESIGN SERVICES	948	00	CMA COPELAND	6.0000	39.00	234.00	
						INC							
046	O4-112349	03/07/25	Z8-1411199	01/09/26	551382	TMS DESIGN SERVICES	948	00	CMA FAY	25.5000	39.00	994.50	
						INC							
046	O4-112349	03/07/25	Z8-1411199	01/09/26	551382	TMS DESIGN SERVICES	948	00	DDS MAAS	25.2500	123.20	3,110.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC							
046	O4-112349	03/07/25	Z8-1411199	01/09/26	551382	TMS DESIGN SERVICES	948	00	CMA VALDEZ SALDANA	11.7500	39.00	458.25	
						INC							
046	O4-112349	03/07/25	Z8-1411199	01/09/26	551382	TMS DESIGN SERVICES	948	00	CMA WARREN	9.7500	39.00	380.25	
						INC							
046	O4-112349		Z8-1411199							Purchase Order Total		6,433.30	
046	O4-112349	03/07/25	Z8-1411203	01/09/26	551382	TMS DESIGN SERVICES	948	00	RN ABLAD	38.0000	85.60	3,252.80	
						INC							
046	O4-112349	03/07/25	Z8-1411203	01/09/26	551382	TMS DESIGN SERVICES	948	00	RN ALLEN	12.5000	85.60	1,070.00	
						INC							
046	O4-112349	03/07/25	Z8-1411203	01/09/26	551382	TMS DESIGN SERVICES	948	00	DDS MAAS	8.0000	123.20	985.60	
						INC							
046	O4-112349	03/07/25	Z8-1411203	01/09/26	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	16.0000	123.20	1,971.20	
						INC							
046	O4-112349	03/07/25	Z8-1411203	01/09/26	551382	TMS DESIGN SERVICES	948	00	RN TWOMBLY	36.5000	85.60	3,124.40	
						INC							
046	O4-112349		Z8-1411203							Purchase Order Total		10,404.00	
046	O4-112349	03/07/25	Z8-1411227	01/09/26	551382	TMS DESIGN SERVICES	948	00	RN JAFARI	12.5000	83.60	1,045.00	
						INC							
046	O4-112349	03/07/25	Z8-1411227	01/09/26	551382	TMS DESIGN SERVICES	948	00	RN MARTINEZ	12.0000	83.60	1,003.20	
						INC							
046	O4-112349	03/07/25	Z8-1411227	01/09/26	551382	TMS DESIGN SERVICES	948	00	CMA VIGIL	39.7500	39.00	1,550.25	
						INC							
046	O4-112349		Z8-1411227							Purchase Order Total		3,598.45	
046	O4-112349	03/07/25	Z8-1411229	01/09/26	551382	TMS DESIGN SERVICES	948	00	RN TRVL BARRAGAN	13.0000	93.00	1,209.00	
						INC							
046	O4-112349	03/07/25	Z8-1411229	01/09/26	551382	TMS DESIGN SERVICES	948	00	CMA FAY	22.5000	39.00	877.50	
						INC							
046	O4-112349	03/07/25	Z8-1411229	01/09/26	551382	TMS DESIGN SERVICES	948	00	DDS MAAS	27.0000	123.20	3,326.40	
						INC							
046	O4-112349	03/07/25	Z8-1411229	01/09/26	551382	TMS DESIGN SERVICES	948	00	CMA VALDEZ SALDANA	17.7500	39.00	692.25	
						INC							
046	O4-112349		Z8-1411229							Purchase Order Total		6,105.15	
046	O4-112349	03/07/25	Z8-1411231	01/09/26	551382	TMS DESIGN SERVICES	948	00	RN BALL	32.5000	85.60	2,782.00	
						INC							
046	O4-112349		Z8-1411231							Purchase Order Total		2,782.00	
046	O4-112349	03/07/25	Z8-1412888	01/20/26	551382	TMS DESIGN SERVICES	948	00	RN JAFARI	12.2500	83.60	1,024.10	
						INC							
046	O4-112349	03/07/25	Z8-1412888	01/20/26	551382	TMS DESIGN SERVICES	948	00	RN MARTINEZ	16.0000	83.60	1,337.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-112349	03/07/25	Z8-1412888	01/20/26	551382	INC TMS DESIGN SERVICES	948	00	CMA VIGIL	39.0000	39.00	1,521.00	
046	O4-112349		Z8-1412888			INC				Purchase Order Total		3,882.70	
046	O4-112349	03/07/25	Z8-1412895	01/20/26	551382	TMS DESIGN SERVICES	948	00	RN ABLAD	40.0000	85.60	3,424.00	
046	O4-112349	03/07/25	Z8-1412895	01/20/26	551382	INC TMS DESIGN SERVICES	948	00	RN OT ABLAD	1.0000	127.40	127.40	
046	O4-112349	03/07/25	Z8-1412895	01/20/26	551382	INC TMS DESIGN SERVICES	948	00	LN DIAZ SARACHO	16.0000	65.30	1,044.80	
046	O4-112349	03/07/25	Z8-1412895	01/20/26	551382	INC TMS DESIGN SERVICES	948	00	LPN GAINES	6.5000	65.30	424.45	
046	O4-112349	03/07/25	Z8-1412895	01/20/26	551382	INC TMS DESIGN SERVICES	948	00	DDS SWANSON	24.0000	123.20	2,956.80	
046	O4-112349	03/07/25	Z8-1412895	01/20/26	551382	INC TMS DESIGN SERVICES	948	00	RN TWOMBLY	24.5000	85.60	2,097.20	
046	O4-112349		Z8-1412895			INC				Purchase Order Total		10,074.65	
046	O4-112349	03/07/25	Z8-1412900	01/20/26	551382	TMS DESIGN SERVICES	948	00	RN ABLAD	37.2500	85.60	3,188.60	
046	O4-112349	03/07/25	Z8-1412900	01/20/26	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL DIAZ SARACHO	24.5000	81.27	1,991.12	
046	O4-112349	03/07/25	Z8-1412900	01/20/26	551382	INC TMS DESIGN SERVICES	948	00	DDS SWANSON	16.0000	123.20	1,971.20	
046	O4-112349		Z8-1412900			INC				Purchase Order Total		7,150.92	
046	O4-112349	03/07/25	Z8-1412907	01/20/26	551382	TMS DESIGN SERVICES	948	00	RN BALL	38.5000	85.60	3,295.60	
046	O4-112349	03/07/25	Z8-1412907	01/20/26	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL FOSTER	3.2500	93.00	302.25	
046	O4-112349	03/07/25	Z8-1412907	01/20/26	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT FOSTER	12.7500	139.50	1,778.63	
046	O4-112349		Z8-1412907			INC				Purchase Order Total		5,376.48	
046	O4-112349	03/07/25	Z8-1412921	01/20/26	551382	TMS DESIGN SERVICES	948	00	RN BALL	33.5000	85.60	2,867.60	
046	O4-112349	03/07/25	Z8-1412921	01/20/26	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL FOSTER	24.5000	93.00	2,278.50	
046	O4-112349		Z8-1412921			INC				Purchase Order Total		5,146.10	
046	O4-112349	03/07/25	Z8-1412928	01/20/26	551382	TMS DESIGN SERVICES	948	00	LPN DAVIS	20.5000	65.30	1,338.65	
046	O4-112349	03/07/25	Z8-1412928	01/20/26	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL FOSTER	36.7500	93.00	3,417.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-112349	03/07/25	Z8-1412928	01/20/26	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL MEYER	37.0000	81.27	3,006.99	
046	O4-112349	03/07/25	Z8-1412928	01/20/26	551382	INC TMS DESIGN SERVICES	948	00	CMA PUTNAM	34.2500	39.00	1,335.75	
046	O4-112349	03/07/25	Z8-1412928	01/20/26	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	36.7500	81.27	2,986.67	
046	O4-112349	03/07/25	Z8-1412928	01/20/26	551382	INC TMS DESIGN SERVICES	948	00	RN SMITH,E	24.7500	85.60	2,118.60	
046	O4-112349	03/07/25	Z8-1412928	01/20/26	551382	INC TMS DESIGN SERVICES	948	00	CMA WHITEFORD	40.0000	39.00	1,560.00	
046	O4-112349	03/07/25	Z8-1412928	01/20/26	551382	INC TMS DESIGN SERVICES	948	00	CMA OT WHITEFORD	2.5000	58.50	146.25	
046	O4-112349		Z8-1412928							Purchase Order Total		15,910.66	
046	O4-112349	03/07/25	Z8-1412934	01/20/26	551382	INC TMS DESIGN SERVICES	948	00	CMA FAY	26.2500	39.00	1,023.75	
046	O4-112349	03/07/25	Z8-1412934	01/20/26	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL FELIX	27.0000	93.00	2,511.00	
046	O4-112349	03/07/25	Z8-1412934	01/20/26	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT FELIX	10.0000	139.50	1,395.00	
046	O4-112349	03/07/25	Z8-1412934	01/20/26	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL FOSTER	36.2500	93.00	3,371.25	
046	O4-112349	03/07/25	Z8-1412934	01/20/26	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL MEYER	33.2500	81.27	2,702.23	
046	O4-112349	03/07/25	Z8-1412934	01/20/26	551382	INC TMS DESIGN SERVICES	948	00	RN SMITH,E	37.5000	85.60	3,210.00	
046	O4-112349	03/07/25	Z8-1412934	01/20/26	551382	INC TMS DESIGN SERVICES	948	00	CMA WHITEFORD	38.7500	39.00	1,511.25	
046	O4-112349		Z8-1412934							Purchase Order Total		15,724.48	
046	O4-112349	03/07/25	Z8-1412938	01/20/26	551382	INC TMS DESIGN SERVICES	948	00	LPN DAVIS	24.7500	65.30	1,616.18	
046	O4-112349	03/07/25	Z8-1412938	01/20/26	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL FELIX	37.7500	93.00	3,510.75	
046	O4-112349	03/07/25	Z8-1412938	01/20/26	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL MEYER	40.0000	81.27	3,250.80	
046	O4-112349	03/07/25	Z8-1412938	01/20/26	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT MEYER	10.2500	121.91	1,249.58	
046	O4-112349	03/07/25	Z8-1412938	01/20/26	551382	INC TMS DESIGN SERVICES	948	00	CMA PUTNAM	31.7500	39.00	1,238.25	
046	O4-112349	03/07/25	Z8-1412938	01/20/26	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	40.0000	81.27	3,250.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC							
046	O4-112349	03/07/25	Z8-1412938	01/20/26	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT SESSOU	9.2500	121.91	1,127.67	
						INC							
046	O4-112349	03/07/25	Z8-1412938	01/20/26	551382	TMS DESIGN SERVICES	948	00	CMA WHITEFORD	40.0000	39.00	1,560.00	
						INC							
046	O4-112349	03/07/25	Z8-1412938	01/20/26	551382	TMS DESIGN SERVICES	948	00	CMA OT WHITEFORD	5.0000	58.50	292.50	
						INC							
046	O4-112349		Z8-1412938							Purchase Order Total		17,096.53	
046	O4-112349	03/07/25	Z8-1412949	01/20/26	551382	TMS DESIGN SERVICES	948	00	RN JAFARI	12.2500	83.60	1,024.10	
						INC							
046	O4-112349	03/07/25	Z8-1412949	01/20/26	551382	TMS DESIGN SERVICES	948	00	RN MARTINEZ	11.0000	83.60	919.60	
						INC							
046	O4-112349	03/07/25	Z8-1412949	01/20/26	551382	TMS DESIGN SERVICES	948	00	CMA ROBERTS	16.2500	39.00	633.75	
						INC							
046	O4-112349	03/07/25	Z8-1412949	01/20/26	551382	TMS DESIGN SERVICES	948	00	RN SMITH,Y	24.2500	83.60	2,027.30	
						INC							
046	O4-112349	03/07/25	Z8-1412949	01/20/26	551382	TMS DESIGN SERVICES	948	00	CMA VIGIL	31.5000	39.00	1,228.50	
						INC							
046	O4-112349		Z8-1412949							Purchase Order Total		5,833.25	
046	O4-112349	03/07/25	Z8-1412960	01/20/26	551382	TMS DESIGN SERVICES	948	00	RN TRVL BARRAGAN	27.5000	93.00	2,557.50	
						INC							
046	O4-112349	03/07/25	Z8-1412960	01/20/26	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT BARRAGAN	10.7500	139.50	1,499.63	
						INC							
046	O4-112349	03/07/25	Z8-1412960	01/20/26	551382	TMS DESIGN SERVICES	948	00	LPN TRVL MUKWEKWERERE	37.0000	81.27	3,006.99	
						INC							
046	O4-112349	03/07/25	Z8-1412960	01/20/26	551382	TMS DESIGN SERVICES	948	00	RN MUNOZ	37.5000	83.60	3,135.00	
						INC							
046	O4-112349	03/07/25	Z8-1412960	01/20/26	551382	TMS DESIGN SERVICES	948	00	RN OMOLLO,M	12.5000	83.60	1,045.00	
						INC							
046	O4-112349	03/07/25	Z8-1412960	01/20/26	551382	TMS DESIGN SERVICES	948	00	RN OMOLLO,N	12.5000	93.00	1,162.50	
						INC							
046	O4-112349	03/07/25	Z8-1412960	01/20/26	551382	TMS DESIGN SERVICES	948	00	CMA ROBERTS	23.7500	39.00	926.25	
						INC							
046	O4-112349	03/07/25	Z8-1412960	01/20/26	551382	TMS DESIGN SERVICES	948	00	RN SMITH,Y	12.2500	83.60	1,024.10	
						INC							
046	O4-112349	03/07/25	Z8-1412960	01/20/26	551382	TMS DESIGN SERVICES	948	00	CMA STORRS	33.7500	39.00	1,316.25	
						INC							
046	O4-112349	03/07/25	Z8-1412960	01/20/26	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	16.0000	123.20	1,971.20	
						INC							
046	O4-112349		Z8-1412960							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
												17,644.42	
046	O4-112349	03/07/25	Z8-1412965	01/20/26	551382	TMS DESIGN SERVICES INC	948	00	RN ABLAD	37.7500	85.60	3,231.40	
046	O4-112349	03/07/25	Z8-1412965	01/20/26	551382	TMS DESIGN SERVICES INC	948	00	RN COLE	12.5000	85.60	1,070.00	
046	O4-112349	03/07/25	Z8-1412965	01/20/26	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	8.0000	123.20	985.60	
046	O4-112349	03/07/25	Z8-1412965	01/20/26	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.0000	123.20	985.60	
046	O4-112349		Z8-1412965						Purchase Order Total			6,272.60	
046	O4-112349	03/07/25	Z8-1413498	01/21/26	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BARRAGAN	13.0000	93.00	1,209.00	
046	O4-112349	03/07/25	Z8-1413498	01/21/26	551382	TMS DESIGN SERVICES INC	948	00	CMA COPELAND	9.5000	39.00	370.50	
046	O4-112349	03/07/25	Z8-1413498	01/21/26	551382	TMS DESIGN SERVICES INC	948	00	CMA FAY	27.5000	39.00	1,072.50	
046	O4-112349	03/07/25	Z8-1413498	01/21/26	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	26.0000	123.20	3,203.20	
046	O4-112349	03/07/25	Z8-1413498	01/21/26	551382	TMS DESIGN SERVICES INC	948	00	CMA VALDEZ SALDANA	12.2500	39.00	477.75	
046	O4-112349		Z8-1413498						Purchase Order Total			6,332.95	
046	O4-112349	03/07/25	Z8-1413499	01/21/26	551382	TMS DESIGN SERVICES INC	948	00	RN BALL	35.0000	85.60	2,996.00	
046	O4-112349	03/07/25	Z8-1413499	01/21/26	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT FOSTER	16.0000	139.50	2,232.00	
046	O4-112349		Z8-1413499						Purchase Order Total			5,228.00	
046	O4-112349	03/07/25	Z8-1413500	01/21/26	551382	TMS DESIGN SERVICES INC	948	00	RN BALL	24.2500	85.60	2,075.80	
046	O4-112349		Z8-1413500						Purchase Order Total			2,075.80	
046	O4-112349	03/07/25	Z8-1413501	01/21/26	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BARRAGAN	14.5000	93.00	1,348.50	
046	O4-112349	03/07/25	Z8-1413501	01/21/26	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT BARRAGAN	14.0000	139.50	1,953.00	
046	O4-112349	03/07/25	Z8-1413501	01/21/26	551382	TMS DESIGN SERVICES INC	948	00	CMA COPELAND	22.2500	39.00	867.75	
046	O4-112349	03/07/25	Z8-1413501	01/21/26	551382	TMS DESIGN SERVICES INC	948	00	RN DAVIS	1.0000	83.60	83.60	
046	O4-112349	03/07/25	Z8-1413501	01/21/26	551382	TMS DESIGN SERVICES INC	948	00	RN OT DAVIS	9.0000	125.40	1,128.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-112349	03/07/25	Z8-1413501	01/21/26	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GURNSEY	39.7500	93.00	3,696.75	
046	O4-112349	03/07/25	Z8-1413501	01/21/26	551382	TMS DESIGN SERVICES INC	948	00	CMA JENKINSON	14.2500	39.00	555.75	
046	O4-112349	03/07/25	Z8-1413501	01/21/26	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MUKWEKWERERE	28.0000	81.27	2,275.56	
046	O4-112349	03/07/25	Z8-1413501	01/21/26	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT MUKWEKWERERE	28.0000	121.91	3,413.48	
046	O4-112349	03/07/25	Z8-1413501	01/21/26	551382	TMS DESIGN SERVICES INC	948	00	RN MUNOZ	28.5000	83.60	2,382.60	
046	O4-112349	03/07/25	Z8-1413501	01/21/26	551382	TMS DESIGN SERVICES INC	948	00	RN OT MUNOZ	21.0000	125.40	2,633.40	
046	O4-112349	03/07/25	Z8-1413501	01/21/26	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OMOLLO	18.0000	93.00	1,674.00	
046	O4-112349	03/07/25	Z8-1413501	01/21/26	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT OMOLLO	6.7500	139.50	941.63	
046	O4-112349	03/07/25	Z8-1413501	01/21/26	551382	TMS DESIGN SERVICES INC	948	00	CMA ROBERTS	40.0000	39.00	1,560.00	
046	O4-112349	03/07/25	Z8-1413501	01/21/26	551382	TMS DESIGN SERVICES INC	948	00	CMA OT ROBERTS	8.0000	58.50	468.00	
046	O4-112349	03/07/25	Z8-1413501	01/21/26	551382	TMS DESIGN SERVICES INC	948	00	RN SITH	36.5000	83.60	3,051.40	
046	O4-112349	03/07/25	Z8-1413501	01/21/26	551382	TMS DESIGN SERVICES INC	948	00	CMA STORRS	39.7500	39.00	1,550.25	
046	O4-112349	03/07/25	Z8-1413501	01/21/26	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.0000	123.20	985.60	
046	O4-112349		Z8-1413501							Purchase Order Total		30,569.87	
046	O4-112349	03/07/25	Z8-1413762	01/22/26	551382	TMS DESIGN SERVICES INC	948	00	LPN DAVIS	12.2500	65.30	799.93	
046	O4-112349	03/07/25	Z8-1413762	01/22/26	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL FELIX	36.5000	93.00	3,394.50	
046	O4-112349	03/07/25	Z8-1413762	01/22/26	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL FOSTER	40.0000	93.00	3,720.00	
046	O4-112349	03/07/25	Z8-1413762	01/22/26	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT FOSTER	3.7500	139.50	523.13	
046	O4-112349	03/07/25	Z8-1413762	01/22/26	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GURNSEY	9.7500	93.00	906.75	
046	O4-112349	03/07/25	Z8-1413762	01/22/26	551382	TMS DESIGN SERVICES INC	948	00	CMA JENKINSON	14.7500	39.00	575.25	
046	O4-112349	03/07/25	Z8-1413762	01/22/26	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MEYER	36.2500	81.27	2,946.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC							
046	O4-112349	03/07/25	Z8-1413762	01/22/26	551382	TMS DESIGN SERVICES	948	00	CMA PUTNAM	40.0000	39.00	1,560.00	
						INC							
046	O4-112349	03/07/25	Z8-1413762	01/22/26	551382	TMS DESIGN SERVICES	948	00	CMA OT PUTNAM	11.2500	58.50	658.13	
						INC							
046	O4-112349	03/07/25	Z8-1413762	01/22/26	551382	TMS DESIGN SERVICES	948	00	RN SMITH,E	27.0000	85.60	2,311.20	
						INC							
046	O4-112349	03/07/25	Z8-1413762	01/22/26	551382	TMS DESIGN SERVICES	948	00	RN SMITH,Y	11.7500	85.60	1,005.80	
						INC							
046	O4-112349	03/07/25	Z8-1413762	01/22/26	551382	TMS DESIGN SERVICES	948	00	CMA WHITEFORD	40.0000	39.00	1,560.00	
						INC							
046	O4-112349	03/07/25	Z8-1413762	01/22/26	551382	TMS DESIGN SERVICES	948	00	CMA OT WHITEFORD	14.2500	58.50	833.63	
						INC							
046	O4-112349		Z8-1413762						Purchase Order Total			20,794.36	
046	O4-112349	03/07/25	Z8-1417402	02/09/26	551382	TMS DESIGN SERVICES	948	00	RN TRVL BARRAGAN	27.5000	93.00	2,557.50	
						INC							
046	O4-112349	03/07/25	Z8-1417402	02/09/26	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT BARRAGAN	14.0000	139.50	1,953.00	
						INC							
046	O4-112349	03/07/25	Z8-1417402	02/09/26	551382	TMS DESIGN SERVICES	948	00	CMA COPELAND	12.0000	39.00	468.00	
						INC							
046	O4-112349	03/07/25	Z8-1417402	02/09/26	551382	TMS DESIGN SERVICES	948	00	LPN DAVIS	10.2500	63.30	648.83	
						INC							
046	O4-112349	03/07/25	Z8-1417402	02/09/26	551382	TMS DESIGN SERVICES	948	00	RN TRVL GURNSEY	22.2500	93.00	2,069.25	
						INC							
046	O4-112349	03/07/25	Z8-1417402	02/09/26	551382	TMS DESIGN SERVICES	948	00	LPN TRVL MUKWEKWERERE	40.0000	81.27	3,250.80	
						INC							
046	O4-112349	03/07/25	Z8-1417402	02/09/26	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT MUKWEKWERERE	5.7500	121.91	700.98	
						INC							
046	O4-112349	03/07/25	Z8-1417402	02/09/26	551382	TMS DESIGN SERVICES	948	00	RN MUNOZ	40.0000	83.60	3,344.00	
						INC							
046	O4-112349	03/07/25	Z8-1417402	02/09/26	551382	TMS DESIGN SERVICES	948	00	RN OT MUNOZ	10.0000	125.40	1,254.00	
						INC							
046	O4-112349	03/07/25	Z8-1417402	02/09/26	551382	TMS DESIGN SERVICES	948	00	RN TRVL OMOLLO	25.0000	93.00	2,325.00	
						INC							
046	O4-112349	03/07/25	Z8-1417402	02/09/26	551382	TMS DESIGN SERVICES	948	00	CMA ROBERTS	40.0000	39.00	1,560.00	
						INC							
046	O4-112349	03/07/25	Z8-1417402	02/09/26	551382	TMS DESIGN SERVICES	948	00	CMA OT ROBERTS	21.7500	58.50	1,272.38	
						INC							
046	O4-112349	03/07/25	Z8-1417402	02/09/26	551382	TMS DESIGN SERVICES	948	00	RN SMITH	23.7500	83.60	1,985.50	
						INC							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-112349	03/07/25	Z8-1417402	02/09/26	551382	TMS DESIGN SERVICES INC	948	00	CMA STORRS	33.2500	39.00	1,296.75	
046	O4-112349	03/07/25	Z8-1417402	02/09/26	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.0000	123.20	985.60	
046	O4-112349		Z8-1417402						Purchase Order Total			25,671.59	
046	O4-112349	03/07/25	Z8-1417430	02/09/26	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BARRAGAN	12.5000	93.00	1,162.50	
046	O4-112349	03/07/25	Z8-1417430	02/09/26	551382	TMS DESIGN SERVICES INC	948	00	CMA COPELAND	9.5000	39.00	370.50	
046	O4-112349	03/07/25	Z8-1417430	02/09/26	551382	TMS DESIGN SERVICES INC	948	00	CMA FAY	40.0000	39.00	1,560.00	
046	O4-112349	03/07/25	Z8-1417430	02/09/26	551382	TMS DESIGN SERVICES INC	948	00	CMA OT FAY	.7500	58.50	43.88	
046	O4-112349	03/07/25	Z8-1417430	02/09/26	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	32.2500	123.20	3,973.20	
046	O4-112349	03/07/25	Z8-1417430	02/09/26	551382	TMS DESIGN SERVICES INC	948	00	CMA VALDEZ SALDANA	12.5000	39.00	487.50	
046	O4-112349		Z8-1417430						Purchase Order Total			7,597.58	
046	O4-112349	03/07/25	Z8-1417441	02/09/26	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT BARRAGAN	12.5000	139.50	1,743.75	
046	O4-112349	03/07/25	Z8-1417441	02/09/26	551382	TMS DESIGN SERVICES INC	948	00	RN DAVIS	39.0000	85.60	3,338.40	
046	O4-112349	03/07/25	Z8-1417441	02/09/26	551382	TMS DESIGN SERVICES INC	948	00	CMA FAY	12.5000	39.00	487.50	
046	O4-112349	03/07/25	Z8-1417441	02/09/26	551382	TMS DESIGN SERVICES INC	948	00	CMA OT FAY	2.0000	58.50	117.00	
046	O4-112349	03/07/25	Z8-1417441	02/09/26	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL FELIX	13.2500	93.00	1,232.25	
046	O4-112349	03/07/25	Z8-1417441	02/09/26	551382	TMS DESIGN SERVICES INC	948	00	CMA JENKINSON	14.7500	39.00	575.25	
046	O4-112349	03/07/25	Z8-1417441	02/09/26	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MEYER	39.0000	81.27	3,169.53	
046	O4-112349	03/07/25	Z8-1417441	02/09/26	551382	TMS DESIGN SERVICES INC	948	00	CMA PUTNAM	5.2500	39.00	204.75	
046	O4-112349	03/07/25	Z8-1417441	02/09/26	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL SESSOU	7.2500	81.27	589.21	
046	O4-112349	03/07/25	Z8-1417441	02/09/26	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT SESSOU	5.0000	121.91	609.55	
046	O4-112349	03/07/25	Z8-1417441	02/09/26	551382	TMS DESIGN SERVICES INC	948	00	CMA WHITEFORD	25.0000	39.00	975.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-112349	03/07/25	Z8-1417441	02/09/26	551382	TMS DESIGN SERVICES INC	948	00	CMA OT WHITEFORD	9.0000	58.50	526.50	
046	O4-112349		Z8-1417441							Purchase Order Total		13,568.69	
046	O4-112349	03/07/25	Z8-1417453	02/09/26	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	12.7500	83.60	1,065.90	
046	O4-112349	03/07/25	Z8-1417453	02/09/26	551382	TMS DESIGN SERVICES INC	948	00	CMA VIGIL	32.0000	39.00	1,248.00	
046	O4-112349		Z8-1417453							Purchase Order Total		2,313.90	
046	O4-112349	03/07/25	Z8-1417457	02/09/26	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BARRAGAN	25.2500	93.00	2,348.25	
046	O4-112349	03/07/25	Z8-1417457	02/09/26	551382	TMS DESIGN SERVICES INC	948	00	CMA COPELAND	17.5000	39.00	682.50	
046	O4-112349	03/07/25	Z8-1417457	02/09/26	551382	TMS DESIGN SERVICES INC	948	00	CMA FAY	40.0000	39.00	1,560.00	
046	O4-112349	03/07/25	Z8-1417457	02/09/26	551382	TMS DESIGN SERVICES INC	948	00	CMA OT FAY	3.0000	58.50	175.50	
046	O4-112349	03/07/25	Z8-1417457	02/09/26	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	24.2500	123.20	2,987.60	
046	O4-112349		Z8-1417457							Purchase Order Total		7,753.85	
046	O4-112349	03/07/25	Z8-1417460	02/09/26	551382	TMS DESIGN SERVICES INC	948	00	RN JAFARI	13.2500	83.60	1,107.70	
046	O4-112349	03/07/25	Z8-1417460	02/09/26	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	12.0000	83.60	1,003.20	
046	O4-112349		Z8-1417460							Purchase Order Total		2,110.90	
046	O4-112349	03/07/25	Z8-1417469	02/09/26	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL FOSTER	37.0000	93.00	3,441.00	
046	O4-112349	03/07/25	Z8-1417469	02/09/26	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GURNSEY	12.5000	93.00	1,162.50	
046	O4-112349	03/07/25	Z8-1417469	02/09/26	551382	TMS DESIGN SERVICES INC	948	00	CMA JENKINSON	40.0000	39.00	1,560.00	
046	O4-112349	03/07/25	Z8-1417469	02/09/26	551382	TMS DESIGN SERVICES INC	948	00	CMA OT JENKINSON	5.0000	58.50	292.50	
046	O4-112349	03/07/25	Z8-1417469	02/09/26	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MEYER	25.5000	81.27	2,072.39	
046	O4-112349	03/07/25	Z8-1417469	02/09/26	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL SESSOU	36.2500	81.27	2,946.04	
046	O4-112349	03/07/25	Z8-1417469	02/09/26	551382	TMS DESIGN SERVICES INC	948	00	RN SMITH	25.0000	85.60	2,140.00	
046	O4-112349	03/07/25	Z8-1417469	02/09/26	551382	TMS DESIGN SERVICES INC	948	00	CMA WHITEFORD	40.0000	39.00	1,560.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-112349	03/07/25	Z8-1417469	02/09/26	551382	INC TMS DESIGN SERVICES	948	00	CMA OT WHITEFORD	.5000	58.50	29.25	
046	O4-112349		Z8-1417469			INC				Purchase Order Total		15,203.68	
046	O4-112349	03/07/25	Z8-1417517	02/09/26	551382	TMS DESIGN SERVICES	948	00	RN TRVL BARRAGAN	14.7500	93.00	1,371.75	
046	O4-112349	03/07/25	Z8-1417517	02/09/26	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT BARRAGAN	10.2500	139.50	1,429.88	
046	O4-112349	03/07/25	Z8-1417517	02/09/26	551382	INC TMS DESIGN SERVICES	948	00	RN DAVIS	32.0000	83.60	2,675.20	
046	O4-112349	03/07/25	Z8-1417517	02/09/26	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL GURNSEY	27.5000	93.00	2,557.50	
046	O4-112349	03/07/25	Z8-1417517	02/09/26	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL MUKWEKWERERE	36.0000	81.27	2,925.72	
046	O4-112349	03/07/25	Z8-1417517	02/09/26	551382	INC TMS DESIGN SERVICES	948	00	RN MUNOZ	40.0000	83.60	3,344.00	
046	O4-112349	03/07/25	Z8-1417517	02/09/26	551382	INC TMS DESIGN SERVICES	948	00	RN OT MUNOZ	9.7500	125.40	1,222.65	
046	O4-112349	03/07/25	Z8-1417517	02/09/26	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OMOLLO	12.2500	93.00	1,139.25	
046	O4-112349	03/07/25	Z8-1417517	02/09/26	551382	INC TMS DESIGN SERVICES	948	00	CMA ROBERTS	40.0000	39.00	1,560.00	
046	O4-112349	03/07/25	Z8-1417517	02/09/26	551382	INC TMS DESIGN SERVICES	948	00	CMA OT ROBERTS	19.7500	58.50	1,155.38	
046	O4-112349	03/07/25	Z8-1417517	02/09/26	551382	INC TMS DESIGN SERVICES	948	00	RN SMITH	37.0000	83.60	3,093.20	
046	O4-112349	03/07/25	Z8-1417517	02/09/26	551382	INC TMS DESIGN SERVICES	948	00	CMA STORRS	35.0000	39.00	1,365.00	
046	O4-112349	03/07/25	Z8-1417517	02/09/26	551382	INC TMS DESIGN SERVICES	948	00	DDS SWANSON	16.0000	123.20	1,971.20	
046	O4-112349		Z8-1417517			INC				Purchase Order Total		25,810.73	
046	O4-112349	03/07/25	Z8-1417536	02/09/26	551382	TMS DESIGN SERVICES	948	00	RN ABLAD	38.2500	85.60	3,274.20	
046	O4-112349	03/07/25	Z8-1417536	02/09/26	551382	INC TMS DESIGN SERVICES	948	00	RN COLE	12.5000	85.60	1,070.00	
046	O4-112349	03/07/25	Z8-1417536	02/09/26	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL DIAZ SARACHO	37.2500	81.27	3,027.31	
046	O4-112349	03/07/25	Z8-1417536	02/09/26	551382	INC TMS DESIGN SERVICES	948	00	DDS MAAS	8.0000	123.20	985.60	
046	O4-112349	03/07/25	Z8-1417536	02/09/26	551382	INC TMS DESIGN SERVICES	948	00	DDS SWANSON	16.0000	123.20	1,971.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-112349	03/07/25	Z8-1417536	02/09/26	551382	INC TMS DESIGN SERVICES	948	00	RN TWOMBLY	24.5000	85.60	2,097.20	
046	O4-112349		Z8-1417536			INC				Purchase Order Total		12,425.51	
046	O4-112349	03/07/25	Z8-1419284	02/18/26	551382	TMS DESIGN SERVICES	948	00	LPN TRVL MEYER	29.2500	81.27	2,377.15	
046	O4-112349	03/07/25	Z8-1419284	02/18/26	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT MEYER	7.2500	121.91	883.85	
046	O4-112349	03/07/25	Z8-1419284	02/18/26	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	12.0000	81.27	975.24	
046	O4-112349	03/07/25	Z8-1419284	02/18/26	551382	INC TMS DESIGN SERVICES	948	00	CMA WHITEFORD	38.0000	39.00	1,482.00	
046	O4-112349		Z8-1419284			INC				Purchase Order Total		5,718.24	
046	O4-112349	03/07/25	Z8-1419301	02/18/26	551382	TMS DESIGN SERVICES	948	00	RN ABLAD	38.5000	85.60	3,295.60	
046	O4-112349	03/07/25	Z8-1419301	02/18/26	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL DIAZ	30.7500	81.27	2,499.05	
046	O4-112349	03/07/25	Z8-1419301	02/18/26	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT DIAZ	6.2500	121.91	761.94	
046	O4-112349	03/07/25	Z8-1419301	02/18/26	551382	INC TMS DESIGN SERVICES	948	00	LPN GAINES	12.2500	65.30	799.93	
046	O4-112349	03/07/25	Z8-1419301	02/18/26	551382	INC TMS DESIGN SERVICES	948	00	CMA SMITH	32.0000	39.00	1,248.00	
046	O4-112349	03/07/25	Z8-1419301	02/18/26	551382	INC TMS DESIGN SERVICES	948	00	DDS SWANSON	8.0000	123.20	985.60	
046	O4-112349	03/07/25	Z8-1419301	02/18/26	551382	INC TMS DESIGN SERVICES	948	00	RN TWOMBLY	18.5000	85.60	1,583.60	
046	O4-112349	03/07/25	Z8-1419301	02/18/26	551382	INC TMS DESIGN SERVICES	948	00	RN OT TWOMBLY	6.2500	127.40	796.25	
046	O4-112349		Z8-1419301			INC				Purchase Order Total		11,969.97	
046	O4-112349	03/07/25	Z8-1419305	02/18/26	551382	TMS DESIGN SERVICES	948	00	RN OT MARTINEZ	12.0000	125.40	1,504.80	
046	O4-112349	03/07/25	Z8-1419305	02/18/26	551382	INC TMS DESIGN SERVICES	948	00	CMA VIGIL	39.5000	39.00	1,540.50	
046	O4-112349		Z8-1419305			INC				Purchase Order Total		3,045.30	
046	O4-112349	03/07/25	Z8-1419316	02/18/26	551382	TMS DESIGN SERVICES	948	00	RN TRVL BARRAGAN	5.5000	93.00	511.50	
046	O4-112349	03/07/25	Z8-1419316	02/18/26	551382	INC TMS DESIGN SERVICES	948	00	CMA COPELAND	22.7500	39.00	887.25	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-112349	03/07/25	Z8-1419316	02/18/26	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GURNSEY	12.5000	93.00	1,162.50	
046	O4-112349	03/07/25	Z8-1419316	02/18/26	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MUKWEKWERERE	33.0000	81.27	2,681.91	
046	O4-112349	03/07/25	Z8-1419316	02/18/26	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT MUKWEKWERERE	19.2500	121.91	2,346.77	
046	O4-112349	03/07/25	Z8-1419316	02/18/26	551382	TMS DESIGN SERVICES INC	948	00	RN MUNOZ	25.2500	83.60	2,110.90	
046	O4-112349	03/07/25	Z8-1419316	02/18/26	551382	TMS DESIGN SERVICES INC	948	00	CMA ROBERTS	24.0000	39.00	936.00	
046	O4-112349	03/07/25	Z8-1419316	02/18/26	551382	TMS DESIGN SERVICES INC	948	00	RN SMITH	36.7500	83.60	3,072.30	
046	O4-112349	03/07/25	Z8-1419316	02/18/26	551382	TMS DESIGN SERVICES INC	948	00	CMA STORRS	26.5000	39.00	1,033.50	
046	O4-112349	03/07/25	Z8-1419316	02/18/26	551382	TMS DESIGN SERVICES INC	948	00	CMA OT STORRS	11.7500	58.50	687.38	
046	O4-112349	03/07/25	Z8-1419316	02/18/26	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.0000	123.20	985.60	
046	O4-112349		Z8-1419316						Purchase Order Total			16,415.61	
046	O4-112349	03/07/25	Z8-1419362	02/18/26	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BARRAGAN	29.7500	93.00	2,766.75	
046	O4-112349	03/07/25	Z8-1419362	02/18/26	551382	TMS DESIGN SERVICES INC	948	00	CMA COPELAND	2.0000	39.00	78.00	
046	O4-112349	03/07/25	Z8-1419362	02/18/26	551382	TMS DESIGN SERVICES INC	948	00	CMA FAY	40.0000	39.00	1,560.00	
046	O4-112349	03/07/25	Z8-1419362	02/18/26	551382	TMS DESIGN SERVICES INC	948	00	CMA OT FAY	.7500	58.50	43.88	
046	O4-112349	03/07/25	Z8-1419362	02/18/26	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	24.0000	123.20	2,956.80	
046	O4-112349		Z8-1419362						Purchase Order Total			7,405.43	
046	O4-112349	03/07/25	Z8-1419367	02/18/26	551382	TMS DESIGN SERVICES INC	948	00	RN ABLAD	31.5000	85.60	2,696.40	
046	O4-112349	03/07/25	Z8-1419367	02/18/26	551382	TMS DESIGN SERVICES INC	948	00	RN OT ABLAD	19.2500	127.40	2,452.45	
046	O4-112349	03/07/25	Z8-1419367	02/18/26	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL DIAZ SARACHO	36.2500	81.27	2,946.04	
046	O4-112349	03/07/25	Z8-1419367	02/18/26	551382	TMS DESIGN SERVICES INC	948	00	LPN GAINES	12.2500	65.30	799.93	
046	O4-112349	03/07/25	Z8-1419367	02/18/26	551382	TMS DESIGN SERVICES INC	948	00	CMA SMITH	39.5000	39.00	1,540.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-112349	03/07/25	Z8-1419367	02/18/26	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	16.0000	123.20	1,971.20	
046	O4-112349	03/07/25	Z8-1419367	02/18/26	551382	TMS DESIGN SERVICES INC	948	00	RN TWOMBLY	12.5000	85.60	1,070.00	
046	O4-112349		Z8-1419367						Purchase Order Total			13,476.52	
046	O4-112349	03/07/25	Z8-1419372	02/18/26	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BARRAGAN	27.2500	93.00	2,534.25	
046	O4-112349	03/07/25	Z8-1419372	02/18/26	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT BARRAGAN	11.2500	139.50	1,569.38	
046	O4-112349	03/07/25	Z8-1419372	02/18/26	551382	TMS DESIGN SERVICES INC	948	00	CMA COPELAND	10.2500	39.00	399.75	
046	O4-112349	03/07/25	Z8-1419372	02/18/26	551382	TMS DESIGN SERVICES INC	948	00	CMA FAY	14.5000	39.00	565.50	
046	O4-112349	03/07/25	Z8-1419372	02/18/26	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	24.0000	123.20	2,956.80	
046	O4-112349	03/07/25	Z8-1419372	02/18/26	551382	TMS DESIGN SERVICES INC	948	00	CMA WARREN	21.2500	39.00	828.75	
046	O4-112349		Z8-1419372						Purchase Order Total			8,854.43	
046	O4-112349	03/07/25	Z8-1419383	02/18/26	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BARRAGAN	38.0000	93.00	3,534.00	
046	O4-112349	03/07/25	Z8-1419383	02/18/26	551382	TMS DESIGN SERVICES INC	948	00	CMA COPELAND	2.2500	39.00	87.75	
046	O4-112349	03/07/25	Z8-1419383	02/18/26	551382	TMS DESIGN SERVICES INC	948	00	CMA FAY	40.0000	39.00	1,560.00	
046	O4-112349	03/07/25	Z8-1419383	02/18/26	551382	TMS DESIGN SERVICES INC	948	00	CMA OT FAY	5.7500	58.50	336.38	
046	O4-112349		Z8-1419383						Purchase Order Total			5,518.13	
046	O4-112349	03/07/25	Z8-1419403	02/18/26	551382	TMS DESIGN SERVICES INC	948	00	RN ABLAD	37.5000	85.60	3,210.00	
046	O4-112349	03/07/25	Z8-1419403	02/18/26	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL DIAZ SARACHO	36.7500	81.27	2,986.67	
046	O4-112349	03/07/25	Z8-1419403	02/18/26	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	24.0000	123.20	2,956.80	
046	O4-112349	03/07/25	Z8-1419403	02/18/26	551382	TMS DESIGN SERVICES INC	948	00	RN TWOMBLY	24.2500	85.60	2,075.80	
046	O4-112349		Z8-1419403						Purchase Order Total			11,229.27	
046	O4-112349	03/07/25	Z8-1419408	02/18/26	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BARRAGAN	2.0000	93.00	186.00	
046	O4-112349	03/07/25	Z8-1419408	02/18/26	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT BARRAGAN	18.2500	139.50	2,545.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC							
046	O4-112349	03/07/25	Z8-1419408	02/18/26	551382	TMS DESIGN SERVICES	948	00	CMA COPELAND	34.5000	39.00	1,345.50	
						INC							
046	O4-112349	03/07/25	Z8-1419408	02/18/26	551382	TMS DESIGN SERVICES	948	00	RN DAVIS	20.5000	83.60	1,713.80	
						INC							
046	O4-112349	03/07/25	Z8-1419408	02/18/26	551382	TMS DESIGN SERVICES	948	00	RN TRVL GURNSEY	40.0000	93.00	3,720.00	
						INC							
046	O4-112349	03/07/25	Z8-1419408	02/18/26	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT GURNSEY	9.7500	139.50	1,360.13	
						INC							
046	O4-112349	03/07/25	Z8-1419408	02/18/26	551382	TMS DESIGN SERVICES	948	00	LPN TRVL	40.0000	81.27	3,250.80	
						INC			MUKWEKWERERE				
046	O4-112349	03/07/25	Z8-1419408	02/18/26	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT	9.5000	121.91	1,158.15	
						INC			MUKWEKWERERE				
046	O4-112349	03/07/25	Z8-1419408	02/18/26	551382	TMS DESIGN SERVICES	948	00	RN MUNOZ	40.0000	83.60	3,344.00	
						INC							
046	O4-112349	03/07/25	Z8-1419408	02/18/26	551382	TMS DESIGN SERVICES	948	00	RN OT MUNOZ	7.5000	125.40	940.50	
						INC							
046	O4-112349	03/07/25	Z8-1419408	02/18/26	551382	TMS DESIGN SERVICES	948	00	RN TRVL OMOLLO	12.2500	93.00	1,139.25	
						INC							
046	O4-112349	03/07/25	Z8-1419408	02/18/26	551382	TMS DESIGN SERVICES	948	00	CMA ROBERTS	23.7500	39.00	926.25	
						INC							
046	O4-112349	03/07/25	Z8-1419408	02/18/26	551382	TMS DESIGN SERVICES	948	00	RN SMITH	36.2500	83.60	3,030.50	
						INC							
046	O4-112349	03/07/25	Z8-1419408	02/18/26	551382	TMS DESIGN SERVICES	948	00	CMA STORRS	40.0000	39.00	1,560.00	
						INC							
046	O4-112349	03/07/25	Z8-1419408	02/18/26	551382	TMS DESIGN SERVICES	948	00	CMA OT STORRS	9.0000	58.50	526.50	
						INC							
046	O4-112349	03/07/25	Z8-1419408	02/18/26	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	16.0000	123.20	1,971.20	
						INC							
046	O4-112349		Z8-1419408							Purchase Order Total		28,718.46	
046	O4-112349	03/07/25	Z8-1419410	02/18/26	551382	TMS DESIGN SERVICES	948	00	RN MARTINEZ	13.0000	83.60	1,086.80	
						INC							
046	O4-112349	03/07/25	Z8-1419410	02/18/26	551382	TMS DESIGN SERVICES	948	00	CMA VIGIL	39.2500	39.00	1,530.75	
						INC							
046	O4-112349		Z8-1419410							Purchase Order Total		2,617.55	
046	O4-112349	03/07/25	Z8-1419412	02/18/26	551382	TMS DESIGN SERVICES	948	00	RN ABLAD	38.2500	85.60	3,274.20	
						INC							
046	O4-112349	03/07/25	Z8-1419412	02/18/26	551382	TMS DESIGN SERVICES	948	00	LPN TRVL DIAZ	40.0000	81.27	3,250.80	
						INC			SARACHO				
046	O4-112349	03/07/25	Z8-1419412	02/18/26	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT DIAZ	9.0000	121.91	1,097.19	

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046	O4-112349	03/07/25	Z8-1419412	02/18/26	551382	INC TMS DESIGN SERVICES	948	00	SARACHO DDS SWANSON	13.5000	123.20	1,663.20	
046	O4-112349	03/07/25	Z8-1419412	02/18/26	551382	INC TMS DESIGN SERVICES	948	00	RN TWOMBLY	37.0000	85.60	3,167.20	
046	O4-112349		Z8-1419412						Purchase Order Total			12,452.59	
046	O4-112349	03/07/25	Z8-1419415	02/18/26	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT BARRAGAN	12.7500	139.50	1,778.63	
046	O4-112349	03/07/25	Z8-1419415	02/18/26	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL FOSTER	28.7500	93.00	2,673.75	
046	O4-112349	03/07/25	Z8-1419415	02/18/26	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL MEYER	12.2500	81.27	995.56	
046	O4-112349	03/07/25	Z8-1419415	02/18/26	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	12.2500	81.27	995.56	
046	O4-112349	03/07/25	Z8-1419415	02/18/26	551382	INC TMS DESIGN SERVICES	948	00	RN SMITH	12.2500	85.60	1,048.60	
046	O4-112349	03/07/25	Z8-1419415	02/18/26	551382	INC TMS DESIGN SERVICES	948	00	RN OT SMITH	13.0000	127.40	1,656.20	
046	O4-112349	03/07/25	Z8-1419415	02/18/26	551382	INC TMS DESIGN SERVICES	948	00	CMA WHITEFORD	27.0000	39.00	1,053.00	
046	O4-112349	03/07/25	Z8-1419415	02/18/26	551382	INC TMS DESIGN SERVICES	948	00	CMA OT WHITEFORD	8.5000	58.50	497.25	
046	O4-112349		Z8-1419415						Purchase Order Total			10,698.55	
046	O4-112349	03/07/25	Z8-1419416	02/18/26	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT BARRAGAN	12.7500	139.50	1,778.63	
046	O4-112349	03/07/25	Z8-1419416	02/18/26	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL FOSTER	36.7500	93.00	3,417.75	
046	O4-112349	03/07/25	Z8-1419416	02/18/26	551382	INC TMS DESIGN SERVICES	948	00	CMA JENKINSON	40.0000	39.00	1,560.00	
046	O4-112349	03/07/25	Z8-1419416	02/18/26	551382	INC TMS DESIGN SERVICES	948	00	CMA OT JENKINSON	4.5000	58.50	263.25	
046	O4-112349	03/07/25	Z8-1419416	02/18/26	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL MEYER	36.5000	81.27	2,966.36	
046	O4-112349	03/07/25	Z8-1419416	02/18/26	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	37.0000	81.27	3,006.99	
046	O4-112349	03/07/25	Z8-1419416	02/18/26	551382	INC TMS DESIGN SERVICES	948	00	RN SMITH	40.0000	85.60	3,424.00	
046	O4-112349	03/07/25	Z8-1419416	02/18/26	551382	INC TMS DESIGN SERVICES	948	00	RN OT SMITH	8.7500	127.40	1,114.75	
046	O4-112349	03/07/25	Z8-1419416	02/18/26	551382	INC TMS DESIGN SERVICES	948	00	CMA WHITEFORD	39.5000	39.00	1,540.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC							
046	O4-112349		Z8-1419416							Purchase Order Total		19,072.23	
046	O4-112349	03/07/25	Z8-1419417	02/18/26	551382	TMS DESIGN SERVICES	948	00	RN TRVL FELIX	24.2500	93.00	2,255.25	
						INC							
046	O4-112349	03/07/25	Z8-1419417	02/18/26	551382	TMS DESIGN SERVICES	948	00	RN TRVL FOSTER	36.0000	93.00	3,348.00	
						INC							
046	O4-112349	03/07/25	Z8-1419417	02/18/26	551382	TMS DESIGN SERVICES	948	00	CMA JENKINSON	40.0000	39.00	1,560.00	
						INC							
046	O4-112349	03/07/25	Z8-1419417	02/18/26	551382	TMS DESIGN SERVICES	948	00	CMA OT JENKINSON	5.5000	58.50	321.75	
						INC							
046	O4-112349	03/07/25	Z8-1419417	02/18/26	551382	TMS DESIGN SERVICES	948	00	LPN TRVL MEYER	36.7500	81.27	2,986.67	
						INC							
046	O4-112349	03/07/25	Z8-1419417	02/18/26	551382	TMS DESIGN SERVICES	948	00	CMA WHITEFORD	40.0000	39.00	1,560.00	
						INC							
046	O4-112349	03/07/25	Z8-1419417	02/18/26	551382	TMS DESIGN SERVICES	948	00	CMA OT WHITEFORD	12.0000	58.50	702.00	
						INC							
046	O4-112349		Z8-1419417							Purchase Order Total		12,733.67	
046	O4-112349	03/07/25	Z8-1419418	02/18/26	551382	TMS DESIGN SERVICES	948	00	RN MARTINEZ	12.5000	83.60	1,045.00	
						INC							
046	O4-112349	03/07/25	Z8-1419418	02/18/26	551382	TMS DESIGN SERVICES	948	00	CMA VIGIL	39.2500	39.00	1,530.75	
						INC							
046	O4-112349		Z8-1419418							Purchase Order Total		2,575.75	
046	O4-112349	03/07/25	Z8-1419419	02/18/26	551382	TMS DESIGN SERVICES	948	00	RN TRVL BARRAGAN	13.0000	93.00	1,209.00	
						INC							
046	O4-112349	03/07/25	Z8-1419419	02/18/26	551382	TMS DESIGN SERVICES	948	00	CMA COPELAND	10.7500	39.00	419.25	
						INC							
046	O4-112349	03/07/25	Z8-1419419	02/18/26	551382	TMS DESIGN SERVICES	948	00	CMA FAY	30.0000	39.00	1,170.00	
						INC							
046	O4-112349	03/07/25	Z8-1419419	02/18/26	551382	TMS DESIGN SERVICES	948	00	DDS MAAS	24.0000	123.20	2,956.80	
						INC							
046	O4-112349		Z8-1419419							Purchase Order Total		5,755.05	
046	O4-112349	03/07/25	Z8-1419420	02/18/26	551382	TMS DESIGN SERVICES	948	00	RN TRVL BARRAGAN	27.0000	93.00	2,511.00	
						INC							
046	O4-112349	03/07/25	Z8-1419420	02/18/26	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT BARRAGAN	2.0000	139.50	279.00	
						INC							
046	O4-112349	03/07/25	Z8-1419420	02/18/26	551382	TMS DESIGN SERVICES	948	00	RN COLE	11.5000	83.60	961.40	
						INC							
046	O4-112349	03/07/25	Z8-1419420	02/18/26	551382	TMS DESIGN SERVICES	948	00	CMA COPELAND	23.7500	39.00	926.25	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-112349	03/07/25	Z8-1419420	02/18/26	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GURNSEY	37.2500	93.00	3,464.25	
046	O4-112349	03/07/25	Z8-1419420	02/18/26	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MUKWEKWERERE	40.0000	81.27	3,250.80	
046	O4-112349	03/07/25	Z8-1419420	02/18/26	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT MUKWEKWERERE	9.2500	121.91	1,127.67	
046	O4-112349	03/07/25	Z8-1419420	02/18/26	551382	TMS DESIGN SERVICES INC	948	00	RN MUNOZ	40.0000	83.60	3,344.00	
046	O4-112349	03/07/25	Z8-1419420	02/18/26	551382	TMS DESIGN SERVICES INC	948	00	RN OT MUNOZ	7.7500	125.40	971.85	
046	O4-112349	03/07/25	Z8-1419420	02/18/26	551382	TMS DESIGN SERVICES INC	948	00	CMA ROBERTS	36.5000	39.00	1,423.50	
046	O4-112349	03/07/25	Z8-1419420	02/18/26	551382	TMS DESIGN SERVICES INC	948	00	RN SMITH	40.0000	83.60	3,344.00	
046	O4-112349	03/07/25	Z8-1419420	02/18/26	551382	TMS DESIGN SERVICES INC	948	00	RN OT SMITH	9.0000	125.40	1,128.60	
046	O4-112349	03/07/25	Z8-1419420	02/18/26	551382	TMS DESIGN SERVICES INC	948	00	CMA STORRS	37.0000	39.00	1,443.00	
046	O4-112349	03/07/25	Z8-1419420	02/18/26	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.0000	123.20	985.60	
046	O4-112349		Z8-1419420							Purchase Order Total		25,160.92	
046	O4-112349	03/07/25	Z8-1426060	03/23/26	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	12.0000	83.60	1,003.20	
046	O4-112349	03/07/25	Z8-1426060	03/23/26	551382	TMS DESIGN SERVICES INC	948	00	CMA VIGIL	40.0000	39.00	1,560.00	
046	O4-112349	03/07/25	Z8-1426060	03/23/26	551382	TMS DESIGN SERVICES INC	948	00	CMA OT VIGIL	.5000	58.50	29.25	
046	O4-112349		Z8-1426060							Purchase Order Total		2,592.45	
046	O4-112349	03/07/25	Z8-1426063	03/23/26	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GURNSEY	30.7500	93.00	2,859.75	
046	O4-112349	03/07/25	Z8-1426063	03/23/26	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT GURNSEY	7.2500	139.50	1,011.38	
046	O4-112349	03/07/25	Z8-1426063	03/23/26	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MUKWEKWERERE	35.7500	81.27	2,905.40	
046	O4-112349	03/07/25	Z8-1426063	03/23/26	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT MUKWEKWERERE	12.5000	121.91	1,523.88	
046	O4-112349	03/07/25	Z8-1426063	03/23/26	551382	TMS DESIGN SERVICES INC	948	00	RN OT MUNOZ	12.5000	125.40	1,567.50	
046	O4-112349	03/07/25	Z8-1426063	03/23/26	551382	TMS DESIGN SERVICES INC	948	00	RN MUNOZ	25.7500	83.60	2,152.70	

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046	O4-112349	03/07/25	Z8-1426063	03/23/26	551382	TMS DESIGN SERVICES INC	948	00	CAM ROBERTS	28.0000	39.00	1,092.00	
046	O4-112349	03/07/25	Z8-1426063	03/23/26	551382	TMS DESIGN SERVICES INC	948	00	CMA OT ROBERTS	16.5000	58.50	965.25	
046	O4-112349	03/07/25	Z8-1426063	03/23/26	551382	TMS DESIGN SERVICES INC	948	00	RN SMITH, Y	37.2500	83.60	3,114.10	
046	O4-112349	03/07/25	Z8-1426063	03/23/26	551382	TMS DESIGN SERVICES INC	948	00	CMA STORRS	32.2500	39.00	1,257.75	
046	O4-112349	03/07/25	Z8-1426063	03/23/26	551382	TMS DESIGN SERVICES INC	948	00	CMA OT STORRS	19.2500	58.50	1,126.13	
046	O4-112349	03/07/25	Z8-1426063	03/23/26	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.0000	123.20	985.60	
046	O4-112349		Z8-1426063						Purchase Order Total			20,561.44	
046	O4-112439	03/20/25	O9-1409523	01/05/26	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE (EHR)	6300.1200	1.00	6,300.12	
046	O4-112439	03/20/25	O9-1409523	01/05/26	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE FOR	5200.6400	1.00	5,200.64	
046	O4-112439		O9-1409523						Purchase Order Total			11,500.76	
046	O4-112439	03/20/25	O9-1415541	02/02/26	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE (EHR)	6482.8200	1.00	6,482.82	
046	O4-112439	03/20/25	O9-1415541	02/02/26	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE FOR	5200.6400	1.00	5,200.64	
046	O4-112439		O9-1415541						Purchase Order Total			11,683.46	
046	O4-112439	03/20/25	O9-1416612	02/05/26	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	SOFTWARE MAINTENANCE SERVICES	170926.6700	1.00	170,926.67	
046	O4-112439		O9-1416612						Purchase Order Total			170,926.67	
046	O4-112439	03/20/25	O9-1420736	02/25/26	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE (EHR)	6482.8200	1.00	6,482.82	
046	O4-112439	03/20/25	O9-1420736	02/25/26	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE FOR	5200.6400	1.00	5,200.64	
046	O4-112439		O9-1420736						Purchase Order Total			11,683.46	
046	O4-112439	03/20/25	O9-1426602	03/25/26	1871378	ADVANCED	920	45	MONTHLY MONITORING	6482.8200	1.00	6,482.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TECHNOLOGIES GROUP LL			FEE (EHR)				
046	O4-112439	03/20/25	O9-1426602	03/25/26	1871378	ADVANCED	920	45	MONTHLY MONITORING	5200.6400	1.00	5,200.64	
						TECHNOLOGIES GROUP LL			FEE FOR				
046	O4-112439		O9-1426602							Purchase Order Total		11,683.46	
046	O4-112439	03/20/25	O9-1427531	03/30/26	1871378	ADVANCED	920	45	H&P ENHANCEMENTS	3005.8600	1.00	3,005.86	
						TECHNOLOGIES GROUP LL							
046	O4-112439		O9-1427531							Purchase Order Total		3,005.86	
046	O4-112439	03/20/25	O9-1427532	03/30/26	1871378	ADVANCED	920	45	CHART & FORM	20724.8000	1.00	20,724.80	
						TECHNOLOGIES GROUP LL			ENHANCEMENTS				
046	O4-112439		O9-1427532							Purchase Order Total		20,724.80	
046	O4-112439	03/20/25	O9-1427533	03/30/26	1871378	ADVANCED	920	45	CLINICAL ENCOUNTER	23245.9000	1.00	23,245.90	
						TECHNOLOGIES GROUP LL			ENHANCEMENT				
046	O4-112439		O9-1427533							Purchase Order Total		23,245.90	
046	O4-112439	03/20/25	O9-1427534	03/30/26	1871378	ADVANCED	920	45	REPORT ENHANCEMENTS	33681.6800	1.00	33,681.68	
						TECHNOLOGIES GROUP LL							
046	O4-112439		O9-1427534							Purchase Order Total		33,681.68	
046	O4-112579	04/01/25	O9-1412885	01/20/26	500257	THOMSON WEST - PURCHASE ORDERS	956	05	WEB ACCESS	1897.0900	1.00	1,897.09	
046	O4-112579	04/01/25	O9-1412885	01/20/26	500257	THOMSON WEST - PURCHASE ORDERS	956	05	WEB ACCESS	521.9500	1.00	521.95	
046	O4-112579	04/01/25	O9-1412885	01/20/26	500257	THOMSON WEST - PURCHASE ORDERS	956	05	WEB ACCESS	130.4900	1.00	130.49	
046	O4-112579	04/01/25	O9-1412885	01/20/26	500257	THOMSON WEST - PURCHASE ORDERS	956	05	WEB ACCESS	1304.8800	1.00	1,304.88	
046	O4-112579	04/01/25	O9-1412885	01/20/26	500257	THOMSON WEST - PURCHASE ORDERS	956	05	WEB ACCESS	521.9500	1.00	521.95	
046	O4-112579	04/01/25	O9-1412885	01/20/26	500257	THOMSON WEST - PURCHASE ORDERS	956	05	WEB ACCESS	1304.8800	1.00	1,304.88	
046	O4-112579	04/01/25	O9-1412885	01/20/26	500257	THOMSON WEST - PURCHASE ORDERS	956	05	WEB ACCESS	1435.3700	1.00	1,435.37	
046	O4-112579	04/01/25	O9-1412885	01/20/26	500257	THOMSON WEST - PURCHASE ORDERS	956	05	WEB ACCESS	130.4900	1.00	130.49	
046		04/01/25	O9-1412885	01/20/26	500257	THOMSON WEST -			LAW BOOKS	1.0000	.01-	.01-	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						PURCHASE ORDERS								
046		04/01/25	09-1412885	01/20/26	500257	THOMSON WEST -			DATA PROC SOFTW LIC	1.0000	225.08	225.08		
						PURCHASE ORDERS								
046			09-1412885							Purchase Order Total		7,472.17		
046	O4-112579	04/01/25	09-1417829	02/10/26	500257	THOMSON WEST -	956	05	CO LGL 2.2026	1897.0900	1.00	1,897.09		
						PURCHASE ORDERS								
046	O4-112579	04/01/25	09-1417829	02/10/26	500257	THOMSON WEST -	956	05	NCCW 2.2026	521.9500	1.00	521.95		
						PURCHASE ORDERS								
046	O4-112579	04/01/25	09-1417829	02/10/26	500257	THOMSON WEST -	956	05	NCYF 2.2026	130.4900	1.00	130.49		
						PURCHASE ORDERS								
046	O4-112579	04/01/25	09-1417829	02/10/26	500257	THOMSON WEST -	956	05	NSP 2.2026	1304.8800	1.00	1,304.88		
						PURCHASE ORDERS								
046	O4-112579	04/01/25	09-1417829	02/10/26	500257	THOMSON WEST -	956	05	OCC 2.2026	521.9500	1.00	521.95		
						PURCHASE ORDERS								
046	O4-112579	04/01/25	09-1417829	02/10/26	500257	THOMSON WEST -	956	05	RTC 2.2026	1304.8800	1.00	1,304.88		
						PURCHASE ORDERS								
046	O4-112579	04/01/25	09-1417829	02/10/26	500257	THOMSON WEST -	956	05	TSCI 2.2026	1435.3700	1.00	1,435.37		
						PURCHASE ORDERS								
046	O4-112579	04/01/25	09-1417829	02/10/26	500257	THOMSON WEST -	956	05	WEC 2.2026	130.4900	1.00	130.49		
						PURCHASE ORDERS								
046		04/01/25	09-1417829	02/10/26	500257	THOMSON WEST -			DATA PROC SOFTW LIC	1.0000	225.08	225.08		
						PURCHASE ORDERS								
046		04/01/25	09-1417829	02/10/26	500257	THOMSON WEST -			LAW BOOKS	1.0000	1.01-	1.01-		
						PURCHASE ORDERS								
046			09-1417829							Purchase Order Total		7,471.17		
046	O4-112579	04/01/25	09-1423138	03/09/26	500257	THOMSON WEST -	956	05	CO LGL 3.2026	2122.1700	1.00	2,122.17		
						PURCHASE ORDERS								
046	O4-112579	04/01/25	09-1423138	03/09/26	500257	THOMSON WEST -	956	05	NCCW 3.2026	521.9500	1.00	521.95		
						PURCHASE ORDERS								
046	O4-112579	04/01/25	09-1423138	03/09/26	500257	THOMSON WEST -	956	05	NCYF 3.2026	130.4900	1.00	130.49		
						PURCHASE ORDERS								
046	O4-112579	04/01/25	09-1423138	03/09/26	500257	THOMSON WEST -	956	05	NSP 3.2026	1304.8800	1.00	1,304.88		
						PURCHASE ORDERS								
046	O4-112579	04/01/25	09-1423138	03/09/26	500257	THOMSON WEST -	956	05	OCC 3.2026	521.9500	1.00	521.95		
						PURCHASE ORDERS								
046	O4-112579	04/01/25	09-1423138	03/09/26	500257	THOMSON WEST -	956	05	RTC 3.2026	1304.8800	1.00	1,304.88		
						PURCHASE ORDERS								
046	O4-112579	04/01/25	09-1423138	03/09/26	500257	THOMSON WEST -	956	05	TSCI 3.2026	1435.3700	1.00	1,435.37		
						PURCHASE ORDERS								
046	O4-112579	04/01/25	09-1423138	03/09/26	500257	THOMSON WEST -	956	05	WEC 3.2026	130.4900	1.00	130.49		

Statute Report

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
PURCHASE ORDERS													
046	O4-112579		O9-1423138							Purchase Order Total		7,472.18	
046	O4-112728	04/15/25	Z8-1415732	02/02/26	2709948	WELLMIND LLC	948	00	MH NURSE PRACTITIONER SERVICES	70.2500	100.00	7,025.00	
046	O4-112728		Z8-1415732							Purchase Order Total		7,025.00	
046	O4-112728	04/15/25	Z8-1427959	03/31/26	2709948	WELLMIND LLC	948	00	MH NURSE PTNR SRVS 1/3-7/26	62.0000	100.00	6,200.00	
046	O4-112728		Z8-1427959							Purchase Order Total		6,200.00	
046	O4-112728	04/15/25	Z8-1427960	03/31/26	2709948	WELLMIND LLC	948	00	MH NURSE PRTNR SRVS 2/3-28/26	49.2500	100.00	4,925.00	
046	O4-112728		Z8-1427960							Purchase Order Total		4,925.00	
046	O4-113123	05/23/25	O9-1412089	01/14/26	3618318	MAHONEY FIRE SPRINKLER INC	936	00	LABOR A BLDG.	30.0000	95.00	2,850.00	
046	O4-113123	05/23/25	O9-1412089	01/14/26	3618318	MAHONEY FIRE SPRINKLER INC	936	00	SPRINKLER HEADS A BLDG.	520.0000	1.00	520.00	
046	O4-113123	05/23/25	O9-1412089	01/14/26	3618318	MAHONEY FIRE SPRINKLER INC	936	00	SPRINKLER HEADS A BLDG.	1170.0000	1.00	1,170.00	
046	O4-113123	05/23/25	O9-1412089	01/14/26	3618318	MAHONEY FIRE SPRINKLER INC	936	00	LABOR B BLDG.	8.0000	95.00	760.00	
046	O4-113123	05/23/25	O9-1412089	01/14/26	3618318	MAHONEY FIRE SPRINKLER INC	936	00	SPRINKLER HEADS B BLDG.	520.0000	1.00	520.00	
046	O4-113123	05/23/25	O9-1412089	01/14/26	3618318	MAHONEY FIRE SPRINKLER INC	936	00	LABOR C BLDG.	8.0000	95.00	760.00	
046	O4-113123	05/23/25	O9-1412089	01/14/26	3618318	MAHONEY FIRE SPRINKLER INC	936	00	SPRINKLER HEADS C BLDG.	520.0000	1.00	520.00	
046	O4-113123	05/23/25	O9-1412089	01/14/26	3618318	MAHONEY FIRE SPRINKLER INC	936	00	LABOR NORTH HALL	8.0000	95.00	760.00	
046	O4-113123	05/23/25	O9-1412089	01/14/26	3618318	MAHONEY FIRE SPRINKLER INC	936	00	SPRINKLER HEADS NORTH HALL	520.0000	1.00	520.00	
046		05/23/25	O9-1412089	01/14/26	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CREDIT FOR BILLING ERROR	1.0000	10.00-	10.00-	
046			O9-1412089							Purchase Order Total		8,370.00	
046	O4-113123	05/23/25	O9-1421355	03/02/26	3618318	MAHONEY FIRE SPRINKLER INC	936	00	OCC ANNUAL SPRINKLER INSPEC.	1.0000	320.00	320.00	
046	O4-113123		O9-1421355							Purchase Order Total		320.00	
046	O4-113123	05/23/25	O9-1423600	03/11/26	3618318	MAHONEY FIRE SPRINKLER INC	936	00	OCC- CSI ANNUAL SPRINKLER INSP	1.0000	160.00	160.00	
046	O4-113123		O9-1423600							Purchase Order Total		160.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-113123	05/23/25	Z8-1411553	01/12/26	3618318	MAHONEY FIRE SPRINKLER INC	936	00	SERVICE CALL LEAKING PIPE	8.0000	95.00	760.00	
046	O4-113123		Z8-1411553							Purchase Order Total		760.00	
046	O4-113123	05/23/25	Z8-1411554	01/12/26	3618318	MAHONEY FIRE SPRINKLER INC	936	00	SERVICE CALL LEAKING PIPE	8.0000	95.00	760.00	
046	O4-113123	05/23/25	Z8-1411554	01/12/26	3618318	MAHONEY FIRE SPRINKLER INC	936	00	MATERIAL-SERVICE	190.0000	1.00	190.00	
046	O4-113123		Z8-1411554							Purchase Order Total		950.00	
046	O4-113148	05/27/25	O9-1420101	02/23/26	2256990	FIREGUARD LLC	340	00	ABC SIZE 2.5	2.0000	6.30	12.60	
046	O4-113148	05/27/25	O9-1420101	02/23/26	2256990	FIREGUARD LLC	340	00	ABC SIZE 5	4.0000	6.30	25.20	
046	O4-113148	05/27/25	O9-1420101	02/23/26	2256990	FIREGUARD LLC	340	00	ABC SIZE 10	6.0000	6.30	37.80	
046	O4-113148		O9-1420101							Purchase Order Total		75.60	
046	O4-113148	05/27/25	O9-1420104	02/23/26	2256990	FIREGUARD LLC	936	00	ABC SIZE 5	1.0000	6.30	6.30	
046	O4-113148	05/27/25	O9-1420104	02/23/26	2256990	FIREGUARD LLC	936	00	ABC SIZE 10	1.0000	6.30	6.30	
046	O4-113148		O9-1420104							Purchase Order Total		12.60	
046	O4-113148	05/27/25	Z8-1412299	01/14/26	4196851	FIREGUARD LLC - PURCHASE ORDER	936	00	ANSUL FUSIBLE LINK	168.6000	1.00	168.60	
046	O4-113148		Z8-1412299							Purchase Order Total		168.60	
046	O4-113148	05/27/25	Z8-1413420	01/21/26	4196851	FIREGUARD LLC - PURCHASE ORDER	936	00	ANNUAL SERVICE PORTABLE	51.0000	6.30	321.30	
046	O4-113148	05/27/25	Z8-1413420	01/21/26	4196851	FIREGUARD LLC - PURCHASE ORDER	936	00	ANNUAL SERVICE PORTABLE	2.0000	6.30	12.60	
046	O4-113148	05/27/25	Z8-1413420	01/21/26	4196851	FIREGUARD LLC - PURCHASE ORDER	936	00	ANNUAL SERVICE PORTABLE	1.0000	6.30	6.30	
046	O4-113148		Z8-1413420							Purchase Order Total		340.20	
046	O4-113148	05/27/25	Z8-1413451	01/21/26	4196851	FIREGUARD LLC - PURCHASE ORDER	936	00	ANNUAL SERVICE PORTABLE	1.0000	6.30	6.30	
046	O4-113148	05/27/25	Z8-1413451	01/21/26	4196851	FIREGUARD LLC - PURCHASE ORDER	936	00	ANNUAL SERVICE PORTABLE	1.0000	6.30	6.30	
046	O4-113148	05/27/25	Z8-1413451	01/21/26	4196851	FIREGUARD LLC - PURCHASE ORDER	936	00	ANNUAL SERVICE PORTABLE	232.0000	6.30	1,461.60	
046	O4-113148	05/27/25	Z8-1413451	01/21/26	4196851	FIREGUARD LLC - PURCHASE ORDER	936	00	ANNUAL SERVICE PORTABLE	6.0000	6.30	37.80	
046	O4-113148		Z8-1413451							Purchase Order Total		1,512.00	
046	O4-113148	05/27/25	Z8-1413455	01/21/26	4196851	FIREGUARD LLC - PURCHASE ORDER	936	00	ANNUAL SERVICE	33.0000	6.30	207.90	
046	O4-113148	05/27/25	Z8-1413455	01/21/26	4196851	FIREGUARD LLC - PURCHASE ORDER	936	00	ANNUAL SERVICE	62.0000	6.30	390.60	
046	O4-113148	05/27/25	Z8-1413455	01/21/26	4196851	FIREGUARD LLC - PURCHASE ORDER	936	00	ANNUAL SERVICE	2.0000	6.30	12.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASE ORDER							
046	O4-113148	05/27/25	Z8-1413455	01/21/26	4196851	FIREGUARD LLC -	936	00	ANNUAL SERVICE	1.0000	6.30	6.30	
						PURCHASE ORDER							
046	O4-113148	05/27/25	Z8-1413455	01/21/26	4196851	FIREGUARD LLC -	936	00	ANNUAL SERVICE	1.0000	6.30	6.30	
						PURCHASE ORDER							
046	O4-113148		Z8-1413455							Purchase Order Total		623.70	
046	O4-113148	05/27/25	Z8-1413458	01/21/26	4196851	FIREGUARD LLC -	936	00	ANSUL 6L KITCHEN	342.7000	1.00	342.70	
						PURCHASE ORDER							
046	O4-113148	05/27/25	Z8-1413458	01/21/26	4196851	FIREGUARD LLC -	936	00	ANSUL 10LB ABC	351.7500	1.00	351.75	
						PURCHASE ORDER							
046	O4-113148	05/27/25	Z8-1413458	01/21/26	4196851	FIREGUARD LLC -	936	00	6YR INTERNAL	42.4000	1.00	42.40	
						PURCHASE ORDER							
046	O4-113148	05/27/25	Z8-1413458	01/21/26	4196851	FIREGUARD LLC -	936	00	6YR INTERAL 10LB	51.0500	1.00	51.05	
						PURCHASE ORDER							
046	O4-113148		Z8-1413458							Purchase Order Total		787.90	
046	O4-113148	05/27/25	Z8-1415757	02/02/26	4196851	FIREGUARD LLC -	936	00	ABC SIZE 2.5	9.0000	6.30	56.70	
						PURCHASE ORDER							
046	O4-113148	05/27/25	Z8-1415757	02/02/26	4196851	FIREGUARD LLC -	936	00	ABC SIZE 5	4.0000	6.30	25.20	
						PURCHASE ORDER							
046	O4-113148	05/27/25	Z8-1415757	02/02/26	4196851	FIREGUARD LLC -	936	00	ABC SIZE 10	8.0000	6.30	50.40	
						PURCHASE ORDER							
046	O4-113148	05/27/25	Z8-1415757	02/02/26	4196851	FIREGUARD LLC -	936	00	K-CLASS 6	1.0000	6.30	6.30	
						PURCHASE ORDER							
046	O4-113148		Z8-1415757							Purchase Order Total		138.60	
046	O4-113148	05/27/25	Z8-1415762	02/02/26	4196851	FIREGUARD LLC -	936	00	ABC SIZE 5	6.0000	6.30	37.80	
						PURCHASE ORDER							
046	O4-113148	05/27/25	Z8-1415762	02/02/26	4196851	FIREGUARD LLC -	936	00	ABC SIZE 10	25.0000	6.30	157.50	
						PURCHASE ORDER							
046	O4-113148	05/27/25	Z8-1415762	02/02/26	4196851	FIREGUARD LLC -	936	00	K-CLASS 6	1.0000	6.30	6.30	
						PURCHASE ORDER							
046	O4-113148		Z8-1415762							Purchase Order Total		201.60	
046	O4-113148	05/27/25	Z8-1416222	02/03/26	4196851	FIREGUARD LLC -	936	00	ABC SIZE 5 ANNUAL	4.0000	6.30	25.20	
						PURCHASE ORDER							
046	O4-113148	05/27/25	Z8-1416222	02/03/26	4196851	FIREGUARD LLC -	936	00	ABC SIZE 10 ANNUAL	4.0000	6.30	25.20	
						PURCHASE ORDER							
046	O4-113148		Z8-1416222							Purchase Order Total		50.40	
046	O4-113148	05/27/25	Z8-1419601	02/19/26	4196851	FIREGUARD LLC -	936	00	ANNUAL SERVICE FIRE	46.0000	6.30	289.80	
						PURCHASE ORDER			EXTINGUISH				
046	O4-113148	05/27/25	Z8-1419601	02/19/26	4196851	FIREGUARD LLC -	936	00	ANNUAL SERVICE FIRE	5.0000	6.30	31.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASE ORDER			EXTINGUISH				
046	O4-113148	05/27/25	Z8-1419601	02/19/26	4196851	FIREGUARD LLC -	936	00	ANNUAL SERVICE FIRE	1.0000	6.30	6.30	
						PURCHASE ORDER			EXTINGUISH				
046	O4-113148		Z8-1419601							Purchase Order Total		327.60	
046	O4-113148	05/27/25	Z8-1426587	03/25/26	4196851	FIREGUARD LLC -	936	00	FUSIBLE LINK 450	12.0000	30.90	370.80	
						PURCHASE ORDER			DEGREE				
046	O4-113148		Z8-1426587							Purchase Order Total		370.80	
046	O4-113403	06/18/25	Z8-1418778	02/17/26	507928	ABT GLOBAL LLC	918	80	INTERVIEWS AND	1.0000	60,722.00	60,722.00	
									SURVEYS				
046	O4-113403	06/18/25	Z8-1418778	02/17/26	507928	ABT GLOBAL LLC	918	00	THIRD STATUS UPDATE	1.0000	12,144.00	12,144.00	
046	O4-113403		Z8-1418778							Purchase Order Total		72,866.00	
046	O4-113403	06/18/25	Z8-1418785	02/17/26	507928	ABT GLOBAL LLC	918	00	EACH ANALYSIS	1.0000	48,578.00	48,578.00	
									SUBMISION TO NDC				
046	O4-113403		Z8-1418785							Purchase Order Total		48,578.00	
046	O4-113585	07/02/25	Z8-1425428	03/19/26	602590	VALLEY HOPE	948	00	NYAKUOTH LUAL	1.0000	14,375.00	14,375.00	
						ASSOCIATION							
046	O4-113585	07/02/25	Z8-1425428	03/19/26	602590	VALLEY HOPE	948	00	ANCILLARY	134.4000	1.00	134.40	
						ASSOCIATION			CHARGES/FEES				
046	O4-113585		Z8-1425428							Purchase Order Total		14,509.40	
046	O4-113585	07/02/25	Z8-1425430	03/19/26	602590	VALLEY HOPE	948	00	STEVEN REAMY	1.0000	14,375.00	14,375.00	
						ASSOCIATION							
046	O4-113585	07/02/25	Z8-1425430	03/19/26	602590	VALLEY HOPE	948	00	ANCILLARY	11.8000	1.00	11.80	
						ASSOCIATION			CHARGES/FEES				
046	O4-113585		Z8-1425430							Purchase Order Total		14,386.80	
046	O4-114076	08/11/25	O9-1410851	01/08/26	1839070	COMPREHENSIVE DRUG	952	07	CONFIRMATION & LAB	1.0000	60.00	60.00	
						TESTING INC			MANAGEMENT				
046	O4-114076		O9-1410851							Purchase Order Total		60.00	
046	O4-114076	08/11/25	O9-1410856	01/08/26	1839070	COMPREHENSIVE DRUG	952	07	CONFIRMATION AND	1.0000	60.00	60.00	
						TESTING INC			LAB				
046	O4-114076		O9-1410856							Purchase Order Total		60.00	
046	O4-114076	08/11/25	O9-1410857	01/08/26	1839070	COMPREHENSIVE DRUG	952	07	CONFIRMATION	2.0000	60.00	120.00	
						TESTING INC			TESTING				
046	O4-114076		O9-1410857							Purchase Order Total		120.00	
046	O4-114076	08/11/25	O9-1411004	01/08/26	1839070	COMPREHENSIVE DRUG	952	07	CONFIRMATION & LAB	1.0000	60.00	60.00	
						TESTING INC			MANAGEMENT				
046	O4-114076		O9-1411004							Purchase Order Total		60.00	
046	O4-114076	08/11/25	O9-1411007	01/08/26	1839070	COMPREHENSIVE DRUG	952	07	CONFIRMATION	1.0000	60.00	60.00	
						TESTING INC			TESTING				
046	O4-114076		O9-1411007							Purchase Order Total		60.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-114076	08/11/25	O9-1411009	01/08/26	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	CONFIRMATION TESTING	1.0000	60.00	60.00	
046	O4-114076		O9-1411009							Purchase Order Total		60.00	
046	O4-114076	08/11/25	O9-1425682	03/20/26	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	CONFIRMATION & LAB MANAGEMENT	1.0000	60.00	60.00	
046	O4-114076		O9-1425682							Purchase Order Total		60.00	
046	O4-114076	08/11/25	O9-1425689	03/20/26	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	CONFIRMATION & LAB MANAGEMENT	1.0000	60.00	60.00	
046	O4-114076		O9-1425689							Purchase Order Total		60.00	
046	O4-114076	08/11/25	O9-1426242	03/24/26	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	UA CONFIRMATION TESTING	1.0000	60.00	60.00	
046	O4-114076	08/11/25	O9-1426242	03/24/26	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	UA CONFIRMATION TESTING	1.0000	60.00	60.00	
046	O4-114076		O9-1426242							Purchase Order Total		120.00	
046	O4-114076	08/11/25	Z8-1412608	01/16/26	1839070	COMPREHENSIVE DRUG TESTING INC	031	07	11 PANEL DRUG TEST, URINE	1.0000	60.00	60.00	
046	O4-114076		Z8-1412608							Purchase Order Total		60.00	
046	O4-114076	08/11/25	Z8-1426244	03/24/26	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	CONFIRMATION TESTING	1.0000	60.00	60.00	
046	O4-114076		Z8-1426244							Purchase Order Total		60.00	
046	O4-114076	08/11/25	Z8-1426245	03/24/26	1839070	COMPREHENSIVE DRUG TESTING INC	031	07	CONFIRMATION TESTING	2.0000	60.00	120.00	
046	O4-114076		Z8-1426245							Purchase Order Total		120.00	
046	O4-114083	08/11/25	Z8-1410986	01/08/26	1839070	COMPREHENSIVE DRUG TESTING INC	918	82	URINE DOT/NON-DOT COLLECTION	540.0000	1.00	540.00	
046	O4-114083	08/11/25	Z8-1410986	01/08/26	1839070	COMPREHENSIVE DRUG TESTING INC	918	82	URINE DOT/NON-DOT COLLECTION	3840.0000	1.00	3,840.00	
046	O4-114083	08/11/25	Z8-1410986	01/08/26	1839070	COMPREHENSIVE DRUG TESTING INC	918	82	MRO FEE	285.0000	1.00	285.00	
046	O4-114083		Z8-1410986							Purchase Order Total		4,665.00	
046	O4-114133	08/15/25	O9-1409560	01/05/26	540762	OTIS ELEVATOR COMPANY, CHICAGO	910	13	NDCS FACILITIES CO 01/2026	280.0000	1.00	280.00	
046	O4-114133	08/15/25	O9-1409560	01/05/26	540762	OTIS ELEVATOR COMPANY, CHICAGO	910	13	NDCS FACILITIES RTC 01/2026	684.0000	1.00	684.00	
046	O4-114133	08/15/25	O9-1409560	01/05/26	540762	OTIS ELEVATOR COMPANY, CHICAGO	910	13	NDCS FACILITIES NSP 01/2026	330.0000	1.00	330.00	
046	O4-114133	08/15/25	O9-1409560	01/05/26	540762	OTIS ELEVATOR COMPANY, CHICAGO	910	13	NDCS FACILITIES NCCW 01/2026	200.0000	1.00	200.00	
046	O4-114133	08/15/25	O9-1409560	01/05/26	540762	OTIS ELEVATOR	910	13	NDCS FACILITIES	420.0000	1.00	420.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY, CHICAGO			TSCI 01/2026				
046	O4-114133		O9-1409560									Purchase Order Total	1,914.00
046	O4-114133	08/15/25	O9-1416584	02/05/26	540762	OTIS ELEVATOR	910	13	NDCS FACILITIES	220.0000	1.00	220.00	
						COMPANY, CHICAGO							
046	O4-114133		O9-1416584									Purchase Order Total	220.00
046	O4-114133	08/15/25	O9-1416658	02/05/26	540762	OTIS ELEVATOR	910	13	NDCS FACILITIES CO	280.0000	1.00	280.00	
						COMPANY, CHICAGO			2.1.26				
046	O4-114133	08/15/25	O9-1416658	02/05/26	540762	OTIS ELEVATOR	910	13	NDCS FACILITIES RTC	684.0000	1.00	684.00	
						COMPANY, CHICAGO			2.1.2026				
046	O4-114133	08/15/25	O9-1416658	02/05/26	540762	OTIS ELEVATOR	910	13	NDCS FACILITIES NSP	330.0000	1.00	330.00	
						COMPANY, CHICAGO			2.1.2026				
046	O4-114133	08/15/25	O9-1416658	02/05/26	540762	OTIS ELEVATOR	910	13	NDCS FACILITIES	200.0000	1.00	200.00	
						COMPANY, CHICAGO			NCCW 2.1.2026				
046	O4-114133	08/15/25	O9-1416658	02/05/26	540762	OTIS ELEVATOR	910	13	NDCS FACILITIES	420.0000	1.00	420.00	
						COMPANY, CHICAGO			TSCI 2.1.2026				
046	O4-114133		O9-1416658									Purchase Order Total	1,914.00
046	O4-114133	08/15/25	O9-1417847	02/10/26	540762	OTIS ELEVATOR	929	13	CSI/NSP 2.2026	220.0000	1.00	220.00	
						COMPANY, CHICAGO							
046	O4-114133		O9-1417847									Purchase Order Total	220.00
046	O4-114133	08/15/25	O9-1421330	03/02/26	540762	OTIS ELEVATOR	910	13	NDCS FACILITIES	280.0000	1.00	280.00	
						COMPANY, CHICAGO							
046	O4-114133	08/15/25	O9-1421330	03/02/26	540762	OTIS ELEVATOR	910	13	NDCS FACILITIES	964.0000	1.00	964.00	
						COMPANY, CHICAGO							
046	O4-114133	08/15/25	O9-1421330	03/02/26	540762	OTIS ELEVATOR	910	13	NDCS FACILITIES	330.0000	1.00	330.00	
						COMPANY, CHICAGO							
046	O4-114133	08/15/25	O9-1421330	03/02/26	540762	OTIS ELEVATOR	910	13	NDCS FACILITIES	200.0000	1.00	200.00	
						COMPANY, CHICAGO							
046	O4-114133	08/15/25	O9-1421330	03/02/26	540762	OTIS ELEVATOR	910	13	NDCS FACILITIES	420.0000	1.00	420.00	
						COMPANY, CHICAGO							
046	O4-114133		O9-1421330									Purchase Order Total	2,194.00
046	O4-114133	08/15/25	O9-1423606	03/11/26	540762	OTIS ELEVATOR	910	13	NDCS FACILITIES	220.0000	1.00	220.00	
						COMPANY, CHICAGO							
046	O4-114133		O9-1423606									Purchase Order Total	220.00
046	O4-114133	08/15/25	O9-1427760	03/31/26	540762	OTIS ELEVATOR	910	13	NDCS FACILITIES	280.0000	1.00	280.00	
						COMPANY, CHICAGO							
046	O4-114133	08/15/25	O9-1427760	03/31/26	540762	OTIS ELEVATOR	910	13	NDCS FACILITIES	964.0000	1.00	964.00	
						COMPANY, CHICAGO							
046	O4-114133	08/15/25	O9-1427760	03/31/26	540762	OTIS ELEVATOR	910	13	NDCS FACILITIES	330.0000	1.00	330.00	
						COMPANY, CHICAGO							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	04-114133	08/15/25	09-1427760	03/31/26	540762	OTIS ELEVATOR COMPANY, CHICAGO	910	13	NDCS FACILITIES	200.0000	1.00	200.00	
046	04-114133	08/15/25	09-1427760	03/31/26	540762	OTIS ELEVATOR COMPANY, CHICAGO	910	13	NDCS FACILITIES	420.0000	1.00	420.00	
046	04-114133		09-1427760							Purchase Order Total		2,194.00	
046	04-114133	08/15/25	Z8-1422374	03/05/26	540762	OTIS ELEVATOR COMPANY, CHICAGO	910	13	MECHANIC REGULAR TIME	585.0000	1.00	585.00	
046	04-114133		Z8-1422374							Purchase Order Total		585.00	
046	04-114133	08/15/25	Z8-1422376	03/05/26	540762	OTIS ELEVATOR COMPANY, CHICAGO	910	13	FIXED SMU ABD ELEVATOR	1365.0000	1.00	1,365.00	
046	04-114133		Z8-1422376							Purchase Order Total		1,365.00	
046	04-114133	08/15/25	Z8-1424860	03/17/26	540762	OTIS ELEVATOR COMPANY, CHICAGO	295	13	ELEVATOR REPAIR LABOR	780.0000	1.00	780.00	
046	04-114133	08/15/25	Z8-1424860	03/17/26	540762	OTIS ELEVATOR COMPANY, CHICAGO	295	13	ELEVATOR REPAIR LABOR	487.5000	1.00	487.50	
046	04-114133		Z8-1424860							Purchase Order Total		1,267.50	
046	04-114133	08/15/25	Z8-1424870	03/17/26	540762	OTIS ELEVATOR COMPANY, CHICAGO	910	13	NDCS FACILITIES	2340.0000	1.00	2,340.00	
046	04-114133		Z8-1424870							Purchase Order Total		2,340.00	
046	04-114133	08/15/25	Z8-1425315	03/18/26	540762	OTIS ELEVATOR COMPANY, CHICAGO	910	13	ELEVATOR REPAIRS	975.0000	1.00	975.00	
046	04-114133		Z8-1425315							Purchase Order Total		975.00	
046	04-114133	08/15/25	Z8-1427408	03/27/26	540762	OTIS ELEVATOR COMPANY, CHICAGO	910	13	NDCS FACILITIES	975.0000	1.00	975.00	
046	04-114133		Z8-1427408							Purchase Order Total		975.00	
046	04-114133	08/15/25	Z8-1427411	03/27/26	1106580	OTIS ELEVATOR COMPANY, OMAHA	910	13	ELEVATOR REPAIR	2.5000	390.00	975.00	
046	04-114133		Z8-1427411							Purchase Order Total		975.00	
046	04-114150	08/18/25	09-1423243	03/10/26	3063143	STRADA OCCUPATIONAL HEALTH	948	00	REVIEW SRVS BY MD	29.0000	250.00	7,250.00	
046	04-114150	08/18/25	09-1423243	03/10/26	3063143	STRADA OCCUPATIONAL HEALTH	948	00	REVIEW SRVS BY PA OR APRN	32.0000	195.00	6,240.00	
046	04-114150		09-1423243							Purchase Order Total		13,490.00	
046	04-114150	08/18/25	09-1423298	03/10/26	3063143	STRADA OCCUPATIONAL HEALTH	948	00	PA/APRN REVIEW	30.0000	195.00	5,850.00	
046	04-114150	08/18/25	09-1423298	03/10/26	3063143	STRADA OCCUPATIONAL HEALTH	948	00	MD REVIEW	29.0000	250.00	7,250.00	
046	04-114150		09-1423298							Purchase Order Total		13,100.00	
046	04-114150	08/18/25	Z8-1425837	03/20/26	3063143	STRADA OCCUPATIONAL	961	00	PA/APRN REVIEW	33.0000	195.00	6,435.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-114150	08/18/25	Z8-1425837	03/20/26	3063143	HEALTH STRADA OCCUPATIONAL	961	00	MD REVIEW	12.0000	250.00	3,000.00	
046	O4-114150		Z8-1425837			HEALTH				Purchase Order Total		9,435.00	
046	O4-114150	08/18/25	Z8-1426121	03/23/26	3063143	STRADA OCCUPATIONAL	948	00	PA/APRN REVIEW	22.0000	195.00	4,290.00	
046	O4-114150	08/18/25	Z8-1426121	03/23/26	3063143	HEALTH STRADA OCCUPATIONAL	948	00	MD REVIEW	12.0000	250.00	3,000.00	
046	O4-114150		Z8-1426121			HEALTH				Purchase Order Total		7,290.00	
046	O4-114150	08/18/25	Z8-1426147	03/23/26	3063143	STRADA OCCUPATIONAL	948	00	PA/APRN REVIEW	6.0000	195.00	1,170.00	
046	O4-114150	08/18/25	Z8-1426147	03/23/26	3063143	HEALTH STRADA OCCUPATIONAL	948	00	MD REVIEW	5.0000	250.00	1,250.00	
046	O4-114150		Z8-1426147			HEALTH				Purchase Order Total		2,420.00	
046	O4-114150	08/18/25	Z8-1426153	03/23/26	3063143	STRADA OCCUPATIONAL	948	00	PA/APRN REVIEW	29.0000	195.00	5,655.00	
046	O4-114150	08/18/25	Z8-1426153	03/23/26	3063143	HEALTH STRADA OCCUPATIONAL	948	00	MD REVIEW	13.0000	250.00	3,250.00	
046	O4-114150		Z8-1426153			HEALTH				Purchase Order Total		8,905.00	
046	O4-114270	09/10/25	Z8-1415222	01/29/26	2038234	OUTBACK FENCE CO LLC	988	15	PHASE II - PROGRESS	10325.0000	1.00	10,325.00	
046	O4-114270	09/10/25	Z8-1415222	01/29/26	2038234	OUTBACK FENCE CO LLC	988	15	PHASE III -	50160.0000	1.00	50,160.00	
046	O4-114270		Z8-1415222							Purchase Order Total		60,485.00	
046	O4-114577	10/10/25	Z8-1409571	01/05/26	3092934	UMR INC	958	56	CUSTODIAL ACCT -	152928.7900	1.00	152,928.79	
046	O4-114577		Z8-1409571							Purchase Order Total		152,928.79	
046	O4-114577	10/10/25	Z8-1411307	01/12/26	3092934	UMR INC	958	56	CUSTODIAL ACCT -	800.3900	1.00	800.39	
046	O4-114577		Z8-1411307							Purchase Order Total		800.39	
046	O4-114577	10/10/25	Z8-1413280	01/21/26	3092934	UMR INC	958	56	CUSTODIAL ACCT -	89453.4200	1.00	89,453.42	
046	O4-114577		Z8-1413280							Purchase Order Total		89,453.42	
046	O4-114577	10/10/25	Z8-1414160	01/26/26	3092934	UMR INC	958	56	CUSTODIAL ACCT -	104026.9600	1.00	104,026.96	
046	O4-114577		Z8-1414160							Purchase Order Total		104,026.96	
046	O4-114577	10/10/25	Z8-1414724	01/28/26	554360	UMR INC	958	56	MONTHLY ADMIN	5611.0000	16.70	93,703.70	
046	O4-114577	10/10/25	Z8-1414724	01/28/26	554360	UMR INC	958	56	FEE-MEDICAL MONTHLY ADMIN	5611.0000	2.22	12,456.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									FEE-DENTAL				
046	O4-114577		Z8-1414724						Purchase Order Total			106,160.12	
046	O4-114577	10/10/25	Z8-1415587	02/02/26	3092934	UMR INC	958	56	CUSTODIAL ACCT - CLAIMS PYMT	920778.2300	1.00	920,778.23	
046	O4-114577		Z8-1415587						Purchase Order Total			920,778.23	
046	O4-114577	10/10/25	Z8-1417303	02/09/26	3092934	UMR INC	958	56	CUSTODIAL ACCT - CLAIMS PYMT	349796.7900	1.00	349,796.79	
046	O4-114577		Z8-1417303						Purchase Order Total			349,796.79	
046	O4-114577	10/10/25	Z8-1417993	02/11/26	554360	UMR INC	958	56	MONTHLY ADMIN FEE-MEDICAL	5672.0000	16.70	94,722.40	
046	O4-114577	10/10/25	Z8-1417993	02/11/26	554360	UMR INC	958	56	MONTHLY ADMIN FEE-DENTAL	5672.0000	2.22	12,591.84	
046	O4-114577		Z8-1417993						Purchase Order Total			107,314.24	
046	O4-114577	10/10/25	Z8-1418766	02/17/26	3092934	UMR INC	958	56	CUSTODIAL ACCT - CLAIMS PYMT	445941.4400	1.00	445,941.44	
046	O4-114577		Z8-1418766						Purchase Order Total			445,941.44	
046	O4-114577	10/10/25	Z8-1420106	02/23/26	3092934	UMR INC	958	56	CUSTODIAL ACCT - CLAIMS PYMT	209010.1900	1.00	209,010.19	
046	O4-114577		Z8-1420106						Purchase Order Total			209,010.19	
046	O4-114577	10/10/25	Z8-1421546	03/02/26	3092934	UMR INC	958	56	CUSTODIAL ACCT - CLAIMS PYMT	225190.0600	1.00	225,190.06	
046	O4-114577		Z8-1421546						Purchase Order Total			225,190.06	
046	O4-114577	10/10/25	Z8-1423068	03/09/26	3092934	UMR INC	958	56	CUSTODIAL ACCT - CLAIMS PYMT	196718.1600	1.00	196,718.16	
046	O4-114577		Z8-1423068						Purchase Order Total			196,718.16	
046	O4-114577	10/10/25	Z8-1424483	03/16/26	3092934	UMR INC	958	56	CUSTODIAL ACCT - CLAIMS PYMT	357253.1300	1.00	357,253.13	
046	O4-114577		Z8-1424483						Purchase Order Total			357,253.13	
046	O4-114577	10/10/25	Z8-1425978	03/23/26	3092934	UMR INC	958	56	CUSTODIAL ACCT - CLAIMS PYMT	214328.6800	1.00	214,328.68	
046	O4-114577		Z8-1425978						Purchase Order Total			214,328.68	
046	O4-114577	10/10/25	Z8-1427329	03/27/26	554360	UMR INC	958	56	MONTHLY ADMIN FEE-MEDICAL	5632.0000	16.70	94,054.40	
046	O4-114577	10/10/25	Z8-1427329	03/27/26	554360	UMR INC	958	56	MONTHLY ADMIN FEE-DENTAL	5632.0000	2.22	12,503.04	
046	O4-114577		Z8-1427329						Purchase Order Total			106,557.44	
046	O4-114577	10/10/25	Z8-1427658	03/30/26	3092934	UMR INC	958	56	CUSTODIAL ACCT - CLAIMS PYMT	182493.9900	1.00	182,493.99	
046	O4-114577		Z8-1427658						Purchase Order Total			182,493.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-115008	12/15/25	O9-1417740	02/10/26	1348347	SYSTEM TECHNOLOGY SERVICES INC	840	84	CCCL CCTV SUPPORT & SERVICE	1.0000	310.00	310.00	
046	O4-115008	12/15/25	O9-1417740	02/10/26	1348347	SYSTEM TECHNOLOGY SERVICES INC	840	84	CO CCTV SUPPORT & SERVICE	1.0000	310.00	310.00	
046	O4-115008	12/15/25	O9-1417740	02/10/26	1348347	SYSTEM TECHNOLOGY SERVICES INC	840	84	NSP CCTV SUPPORT & SERVICE	1.0000	310.00	310.00	
046	O4-115008	12/15/25	O9-1417740	02/10/26	1348347	SYSTEM TECHNOLOGY SERVICES INC	840	84	RTC CCTV SUPPORT & SERVICE	1.0000	310.00	310.00	
046	O4-115008	12/15/25	O9-1417740	02/10/26	1348347	SYSTEM TECHNOLOGY SERVICES INC	840	84	CCCO CCTV SUPPORT & SERVICE	1.0000	310.00	310.00	
046	O4-115008	12/15/25	O9-1417740	02/10/26	1348347	SYSTEM TECHNOLOGY SERVICES INC	840	84	NCYF CCTV SUPPORT & SERVICE	1.0000	310.00	310.00	
046	O4-115008	12/15/25	O9-1417740	02/10/26	1348347	SYSTEM TECHNOLOGY SERVICES INC	840	84	OCC CCTV SUPPORT & SERVICE	1.0000	310.00	310.00	
046	O4-115008	12/15/25	O9-1417740	02/10/26	1348347	SYSTEM TECHNOLOGY SERVICES INC	840	84	TSCI CCTV SUPPORT & SERVICE	1.0000	310.00	310.00	
046	O4-115008	12/15/25	O9-1417740	02/10/26	1348347	SYSTEM TECHNOLOGY SERVICES INC	840	84	NCCW CCTV SUPPORT & SERVICE	1.0000	310.00	310.00	
046	O4-115008	12/15/25	O9-1417740	02/10/26	1348347	SYSTEM TECHNOLOGY SERVICES INC	840	84	WEC DETENTION FACILITY	1.0000	720.00	720.00	
046	O4-115008		O9-1417740						Purchase Order Total			3,510.00	
046	O4-115008	12/15/25	O9-1423080	03/09/26	1348347	SYSTEM TECHNOLOGY SERVICES INC	840	84	CCCL CCTV SUPPORT & SERVICE	1.0000	310.00	310.00	
046	O4-115008	12/15/25	O9-1423080	03/09/26	1348347	SYSTEM TECHNOLOGY SERVICES INC	840	84	CO CCTV SUPPORT & SERVICE	1.0000	310.00	310.00	
046	O4-115008	12/15/25	O9-1423080	03/09/26	1348347	SYSTEM TECHNOLOGY SERVICES INC	840	84	NSP CCTV SUPPORT & SERVICE	1.0000	310.00	310.00	
046	O4-115008	12/15/25	O9-1423080	03/09/26	1348347	SYSTEM TECHNOLOGY SERVICES INC	840	84	RTC CCTV SUPPORT & SERVICE	1.0000	310.00	310.00	
046	O4-115008	12/15/25	O9-1423080	03/09/26	1348347	SYSTEM TECHNOLOGY SERVICES INC	840	84	CCCO CCTV SUPPORT & SERVICE	1.0000	310.00	310.00	
046	O4-115008	12/15/25	O9-1423080	03/09/26	1348347	SYSTEM TECHNOLOGY SERVICES INC	840	84	NCYF CCTV SUPPORT & SERVICE	1.0000	310.00	310.00	
046	O4-115008	12/15/25	O9-1423080	03/09/26	1348347	SYSTEM TECHNOLOGY SERVICES INC	840	84	OCC CCTV SUPPORT & SERVICE	1.0000	310.00	310.00	
046	O4-115008	12/15/25	O9-1423080	03/09/26	1348347	SYSTEM TECHNOLOGY SERVICES INC	840	84	TSCI CCTV SUPPORT & SERVICE	1.0000	310.00	310.00	
046	O4-115008	12/15/25	O9-1423080	03/09/26	1348347	SYSTEM TECHNOLOGY SERVICES INC	840	84	NCCW CCTV SUPPORT & SERVICE	1.0000	310.00	310.00	
046	O4-115008	12/15/25	O9-1423080	03/09/26	1348347	SYSTEM TECHNOLOGY SERVICES INC	840	84	WEC DETENTION	1.0000	720.00	720.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC			FACILITY				
046	O4-115008		O9-1423080							Purchase Order Total		3,510.00	
046	O4-115410	01/26/26	Z8-1426116	03/23/26	546036	SAMPSON CONSTRUCTION CO INC-PU	909	00	CONSTRUCTION SERVICES	111718.0000	1.00	111,718.00	
046	O4-115410		Z8-1426116							Purchase Order Total		111,718.00	
046	O4-115410	01/26/26	Z8-1426118	03/23/26	546036	SAMPSON CONSTRUCTION CO INC-PU	909	00	CONSTRUCTION SERVICES	778786.0000	1.00	778,786.00	
046	O4-115410		Z8-1426118							Purchase Order Total		778,786.00	
046	O4-115525	02/12/26	Z8-1426557	03/25/26	3157944	HAUSMANN CONSTRUCTION INC	906	38	CONSTRUCTION SERV. PROJ 2515	114627.9600	1.00	114,627.96	
046	O4-115525		Z8-1426557							Purchase Order Total		114,627.96	
046	ZC-15385	05/27/21	ZG-1425041	03/18/26	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	16.89	1,216.08	
046	ZC-15385	05/27/21	ZG-1425041	03/18/26	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	16.89	1,216.08	
046	ZC-15385	05/27/21	ZG-1425041	03/18/26	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	16.89	1,216.08	
046	ZC-15385	05/27/21	ZG-1425041	03/18/26	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	16.89	1,216.08	
046	ZC-15385	05/27/21	ZG-1425041	03/18/26	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	96.0000	16.89	1,621.44	
046	ZC-15385		ZG-1425041							Purchase Order Total		6,485.76	
046	ZC-15856	05/24/23	ZG-1412766	01/16/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	345	74	GLOVES, NIT-FET, SECURITY, SM	50.0000	105.90	5,295.00	
046	ZC-15856	05/24/23	ZG-1412766	01/16/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	345	74	GLOVES, NIT-FET, SECURITY, MED	100.0000	105.90	10,590.00	
046	ZC-15856	05/24/23	ZG-1412766	01/16/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	345	74	GLOVES, NIT-FET, SECURITY, LG	100.0000	105.90	10,590.00	
046	ZC-15856	05/24/23	ZG-1412766	01/16/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	345	74	GLOVES, NIT-FET, SECURITY, XL	100.0000	105.90	10,590.00	
046		05/24/23	ZG-1412766	01/16/26	1933463	MCKESSON MEDICAL SURGICAL GOVE			RAW MATERIALS	1.0000	211.80-	211.80-	
046		05/24/23	ZG-1412766	01/16/26	1933463	MCKESSON MEDICAL SURGICAL GOVE			RAW MATERIALS	1.0000	211.80	211.80	
046		05/24/23	ZG-1412766	01/16/26	1933463	MCKESSON MEDICAL SURGICAL GOVE			RAW MATERIALS	1.0000	211.80	211.80	
046		05/24/23	ZG-1412766	01/16/26	1933463	MCKESSON MEDICAL SURGICAL GOVE			RAW MATERIALS	1.0000	211.80-	211.80-	
046			ZG-1412766							Purchase Order Total		37,065.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	ZC-15856	05/24/23	ZG-1421565	03/03/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	345	74	GLOVES, NIT-FET, SECURITY, XL	50.0000	105.90	5,295.00	
046	ZC-15856		ZG-1421565							Purchase Order Total		5,295.00	
046	ZC-15856	05/24/23	ZG-1424461	03/16/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	345	74	GLOVES, NIT-FET, SECURITY, LG	50.0000	105.90	5,295.00	
046	ZC-15856	05/24/23	ZG-1424461	03/16/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	345	74	GLOVES, NIT-FET, SECURITY, XL	50.0000	105.90	5,295.00	
046	ZC-15856		ZG-1424461							Purchase Order Total		10,590.00	
046	ZC-16003	05/23/24	ZG-1419738	02/20/26	540941	PACKAGING DISTRIBUTION SERVICE	640	25	STORAGE BOX 200LB MULLEN	500.0000	1.94	970.00	
046	ZC-16003	05/23/24	ZG-1419738	02/20/26	540941	PACKAGING DISTRIBUTION SERVICE	640	25	STORAGE BOX LID 200LB MULLEN	500.0000	.64	320.00	
046	ZC-16003		ZG-1419738							Purchase Order Total		1,290.00	
046	ZC-16112	01/20/26	ZG-1413271	01/21/26	500555	CASH WA DISTRIBUTING, KEARNEY	201	00	GLOVES, POLY DISPOSABLE	50.0000	24.10	1,205.00	
046	ZC-16112		ZG-1413271							Purchase Order Total		1,205.00	
046	ZC-16112	01/20/26	ZG-1414701	01/28/26	500555	CASH WA DISTRIBUTING, KEARNEY	200	19	CAPS, BOUFFANT DISPOSABLE	15.0000	34.79	521.85	
046	ZC-16112	01/20/26	ZG-1414701	01/28/26	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	3 COMPARTMENT FOAM HINGED TRAY	96.0000	23.02	2,209.92	
046	ZC-16112	01/20/26	ZG-1414701	01/28/26	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	FILM, CLING	15.0000	22.55	338.25	
046	ZC-16112	01/20/26	ZG-1414701	01/28/26	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	LUNCH NAPKIN 1 PLY WHT	24.0000	49.86	1,196.64	
046	ZC-16112	01/20/26	ZG-1414701	01/28/26	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPORKS, PLASTIC, MEDIUM WHT	70.0000	13.43	940.10	
046	ZC-16112	01/20/26	ZG-1414701	01/28/26	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	PAPER TOWEL CENTERPULL 2 PLY	50.0000	32.61	1,630.50	
046	ZC-16112	01/20/26	ZG-1414701	01/28/26	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL, PAPER, MULTI FOLD BROWN	56.0000	21.14	1,183.84	
046	ZC-16112		ZG-1414701							Purchase Order Total		8,021.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	ZC-16112	01/20/26	ZG-1417766	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	505	25	BLEACH, LIQUID	21.0000	21.11	443.31	
046	ZC-16112	01/20/26	ZG-1417766	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	BOWL STYRO 12 OZ	24.0000	66.96	1,607.04	
046	ZC-16112	01/20/26	ZG-1417766	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	200	19	CAPS, BOUFFANT DISPOSABLE	12.0000	34.79	417.48	
046	ZC-16112	01/20/26	ZG-1417766	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS, FOAM	24.0000	27.48	659.52	
046	ZC-16112	01/20/26	ZG-1417766	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	201	00	GLOVES, POLY DISPOSABLE	30.0000	24.30	729.00	
046	ZC-16112	01/20/26	ZG-1417766	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	LUNCH NAPKIN 1 PLY WHT	48.0000	49.86	2,393.28	
046	ZC-16112	01/20/26	ZG-1417766	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPORKS, PLASTIC, MEDIUM WHT	50.0000	13.43	671.50	
046	ZC-16112	01/20/26	ZG-1417766	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	PAPER TOWEL CENTERPULL 2 PLY	50.0000	32.61	1,630.50	
046	ZC-16112	01/20/26	ZG-1417766	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL, PAPER, MULTI FOLD BROWN	56.0000	21.14	1,183.84	
046	ZC-16112	01/20/26	ZG-1417766	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL PAPER SINGLE FOLD, BROWN	50.0000	25.05	1,252.50	
046	ZC-16112	01/20/26	ZG-1417766	02/10/26	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	5 COMPARTMENT LUNCH TRAY	48.0000	25.00	1,200.00	
046	ZC-16112		ZG-1417766						Purchase Order Total			12,187.97	
046	ZC-16112	01/20/26	ZG-1419283	02/18/26	500555	CASH WA DISTRIBUTING, KEARNEY	640	15	SACK, PAPER BAG 12 LB	20.0000	17.80	356.00	
046	ZC-16112	01/20/26	ZG-1419283	02/18/26	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPORKS, PLASTIC, MEDIUM WHT	50.0000	13.43	671.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	ZC-16112		ZG-1419283							Purchase Order Total		1,027.50	
046	ZC-16112	01/20/26	ZG-1420605	02/25/26	500555	CASH WA DISTRIBUTING, KEARNEY	200	19	APRONS DISPOSABLE	10.0000	20.27	202.70	
046	ZC-16112	01/20/26	ZG-1420605	02/25/26	500555	CASH WA DISTRIBUTING, KEARNEY	475	00	DISTILLED WATER	36.0000	5.43	195.48	
046	ZC-16112	01/20/26	ZG-1420605	02/25/26	500555	CASH WA DISTRIBUTING, KEARNEY	201	00	GLOVES, POLY DISPOSABLE	30.0000	24.30	729.00	
046	ZC-16112	01/20/26	ZG-1420605	02/25/26	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	LUNCH NAPKIN 1 PLY WHT	48.0000	49.86	2,393.28	
046	ZC-16112	01/20/26	ZG-1420605	02/25/26	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	5 COMPARTMENT LUNCH TRAY	48.0000	25.00	1,200.00	
046		01/20/26	ZG-1420605	02/25/26	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	3.60-	3.60-	
046			ZG-1420605							Purchase Order Total		4,716.86	
046	ZC-16112	01/20/26	ZG-1420999	02/26/26	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	PAPER, TOILET, 2 PLY	780.0000	46.63	36,371.40	
046	ZC-16112		ZG-1420999							Purchase Order Total		36,371.40	
046	ZC-16112	01/20/26	ZG-1421735	03/03/26	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	3 COMPARTMENT FOAM HINGED TRAY	64.0000	23.02	1,473.28	
046	ZC-16112	01/20/26	ZG-1421735	03/03/26	500555	CASH WA DISTRIBUTING, KEARNEY	475	00	DISTILLED WATER	36.0000	5.43	195.48	
046	ZC-16112	01/20/26	ZG-1421735	03/03/26	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	FILM, CLING	15.0000	22.55	338.25	
046	ZC-16112	01/20/26	ZG-1421735	03/03/26	500555	CASH WA DISTRIBUTING, KEARNEY	201	00	GLOVES, POLY DISPOSABLE	20.0000	24.30	486.00	
046		01/20/26	ZG-1421735	03/03/26	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	193.55	193.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		01/20/26	ZG-1421735	03/03/26	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	197.55-	197.55-	
046			ZG-1421735						Purchase Order Total			2,489.01	
046	ZC-16112	01/20/26	ZG-1424720	03/17/26	500555	CASH WA DISTRIBUTING, KEARNEY	200	19	CAPS, BOUFFANT DISPOSABLE	15.0000	34.79	521.85	
046	ZC-16112	01/20/26	ZG-1424720	03/17/26	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	3 COMPARTMENT FOAM HINGED TRAY	96.0000	23.02	2,209.92	
046	ZC-16112	01/20/26	ZG-1424720	03/17/26	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	FILM, CLING	25.0000	22.55	563.75	
046	ZC-16112	01/20/26	ZG-1424720	03/17/26	500555	CASH WA DISTRIBUTING, KEARNEY	640	80	FOIL, ALUMINUM WRAP	5.0000	104.43	522.15	
046	ZC-16112	01/20/26	ZG-1424720	03/17/26	500555	CASH WA DISTRIBUTING, KEARNEY	201	00	GLOVES, POLY DISPOSABLE	20.0000	24.10	482.00	
046	ZC-16112	01/20/26	ZG-1424720	03/17/26	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	LUNCH NAPKIN 1 PLY WHT	48.0000	49.86	2,393.28	
046	ZC-16112	01/20/26	ZG-1424720	03/17/26	500555	CASH WA DISTRIBUTING, KEARNEY	485	88	STAINLESS STEEL SCOURERS	5.0000	8.98	44.90	
046	ZC-16112	01/20/26	ZG-1424720	03/17/26	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPORKS, PLASTIC, MEDIUM WHT	50.0000	13.43	671.50	
046	ZC-16112	01/20/26	ZG-1424720	03/17/26	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	PAPER TOWEL CENTERPULL 2 PLY	50.0000	32.61	1,630.50	
046	ZC-16112	01/20/26	ZG-1424720	03/17/26	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL, PAPER, MULTI FOLD BROWN	56.0000	23.70	1,327.20	
046		01/20/26	ZG-1424720	03/17/26	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	20.78-	20.78-	
046			ZG-1424720						Purchase Order Total			10,346.27	
046	ZC-16112	01/20/26	ZG-1427278	03/27/26	500555	CASH WA DISTRIBUTING,	640	60	CUPS, FOAM	32.0000	27.48	879.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	ZC-16112	01/20/26	ZG-1427278	03/27/26	500555	KEARNEY CASH WA	475	00	DISTILLED WATER	36.0000	5.43	195.48	
046	ZC-16112	01/20/26	ZG-1427278	03/27/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	50	LUNCH NAPKIN 1 PLY WHT	24.0000	49.86	1,196.64	
046	ZC-16112	01/20/26	ZG-1427278	03/27/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	60	SPORKS, PLASTIC, MEDIUM WHT	50.0000	13.43	671.50	
046	ZC-16112	01/20/26	ZG-1427278	03/27/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL, PAPER, MULTI FOLD BROWN	56.0000	21.14	1,183.84	
046	ZC-16112	01/20/26	ZG-1427278	03/27/26	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL PAPER SINGLE FOLD, BROWN	50.0000	25.05	1,252.50	
046	ZC-16112		ZG-1427278						Purchase Order Total			5,379.32	
046	ZR-124297	01/02/26	ZP-1409311	01/02/26	545153	ROCHFORD SUPPLY	850	24	MARINE/UMBRELLA RED 60"	65.0000	20.00	1,300.00	
046		01/02/26	ZP-1409311	01/02/26	545153	ROCHFORD SUPPLY	TXT		#16, FREIGHT	1.0000	.01		
046		01/02/26	ZP-1409311	01/02/26	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	50.45	50.45	
046			ZP-1409311						Purchase Order Total			1,350.45	
046	ZR-124299	01/02/26	ZP-1410728	01/08/26	540046	OHARCO - PURCHASING	665	71	LAM, MONTANA WALNUT	32.0000	2.85	91.20	
046		01/02/26	ZP-1410728	01/08/26	540046	OHARCO - PURCHASING	TXT		#29, FREIGHT QUOTED \$20.00	1.0000	20.00		
046		01/02/26	ZP-1410728	01/08/26	540046	OHARCO - PURCHASING	TXT		TARIFF SURCHARGE \$3.19	1.0000	3.19		
046		01/02/26	ZP-1410728	01/08/26	540046	OHARCO - PURCHASING			FREIGHT ON INVENTORY	1.0000	20.00	20.00	
046		01/02/26	ZP-1410728	01/08/26	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	3.19	3.19	
046			ZP-1410728						Purchase Order Total			114.39	
046	ZR-124300	01/05/26	ZP-1410847	01/08/26	1990341	HUMANSCALE	425	94	M2.1 DUAL MONITOR ARM	3.0000	252.45	757.35	
046	ZR-124300		ZP-1410847						Purchase Order Total			757.35	
046	ZR-124324	01/07/26	ZP-1411150	01/09/26	506651	DOCUMENT FINISHING RESOURCES -	700	10	40MM 12" 4:1 BLACK COIL	200.0000	56.16	112.32	
046	ZR-124324	01/07/26	ZP-1411150	01/09/26	506651	DOCUMENT FINISHING	TXT	00	\$100 SHIPPING &	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
		01/07/26	ZP-1411150	01/09/26	506651	RESOURCES - DOCUMENT FINISHING			HANDLING ISSUES, TRANSFERS, ADJ	1.0000	.01-	.01-	
046		01/07/26	ZP-1411150	01/09/26	506651	RESOURCES - DOCUMENT FINISHING			FREIGHT ON INVENTORY	1.0000	65.00	65.00	
046			ZP-1411150						Purchase Order Total			177.31	
046	ZR-124325	01/07/26	ZP-1411151	01/09/26	500180	FIELD PAPER COMPANY - PURCHASI	645	21	11 X 17 20# WHITE	17500.0000	20.93	366.28	
046	ZR-124325	01/07/26	ZP-1411151	01/09/26	500180	FIELD PAPER COMPANY - PURCHASI	645	21	8.5 X 11 20# WHITE	90000.0000	9.92	892.80	
046	ZR-124325	01/07/26	ZP-1411151	01/09/26	500180	FIELD PAPER COMPANY - PURCHASI	645	33	24 X 36 150# MANILA TAG	500.0000	477.04	238.52	
046	ZR-124325	01/07/26	ZP-1411151	01/09/26	500180	FIELD PAPER COMPANY - PURCHASI	310	30	#10 REGULAR ENVELOPES	45000.0000	28.76	1,294.20	
046	ZR-124325	01/07/26	ZP-1411151	01/09/26	500180	FIELD PAPER COMPANY - PURCHASI	645	18	23 X 35 20# CHIPBOARD	5.0000	45.97	229.85	
046	ZR-124325	01/07/26	ZP-1411151	01/09/26	500180	FIELD PAPER COMPANY - PURCHASI	645	33	22.5 X 35 110# SALMON INDEX	500.0000	373.92	186.96	
046	ZR-124325	01/07/26	ZP-1411151	01/09/26	500180	FIELD PAPER COMPANY - PURCHASI	645	33	22.5 X 35 110# BLUE INDEX	1000.0000	373.92	373.92	
046	ZR-124325	01/07/26	ZP-1411151	01/09/26	500180	FIELD PAPER COMPANY - PURCHASI	645	33	22.5 X 35 110# CANARY INDEX	1000.0000	373.92	373.92	
046	ZR-124325	01/07/26	ZP-1411151	01/09/26	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046		01/07/26	ZP-1411151	01/09/26	500180	FIELD PAPER COMPANY - PURCHASI			ISSUES, TRANSFERS, ADJ	1.0000	.16	.16	
046		01/07/26	ZP-1411151	01/09/26	500180	FIELD PAPER COMPANY - PURCHASI			ISSUES, TRANSFERS, ADJ	1.0000	.16	.16	
046			ZP-1411151						Purchase Order Total			3,956.77	
046	ZR-124326	01/07/26	ZP-1411152	01/09/26	500895	OPC DIRECT - PURCHASING	645	35	8.5 X 11 67# GRAY COVER	1000.0000	26.15	26.15	
046	ZR-124326	01/07/26	ZP-1411152	01/09/26	500895	OPC DIRECT - PURCHASING	645	33	24 X 36 90# WHITE INDEX	500.0000	210.66	105.33	
046	ZR-124326	01/07/26	ZP-1411152	01/09/26	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-124326		ZP-1411152						Purchase Order Total			131.48	
046	ZR-124336	01/08/26	ZP-1411453	01/12/26	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, CITADEL WARP	60.0000	1.44	86.40	
046		01/08/26	ZP-1411453	01/12/26	2009659	HOLDAHL INC -	TXT	00	#20 FREIGHT QUOTED	1.0000	12.50		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			\$12.50				
046		01/08/26	ZP-1411453	01/12/26	2009659	HOLDAHL INC -	TXT	00	MANUFACTURER	1.0000	1.20		
						PURCHASING			SURCHARGE \$1.20				
046		01/08/26	ZP-1411453	01/12/26	2009659	HOLDAHL INC -			FREIGHT ON	1.0000	12.50	12.50	
						PURCHASING			INVENTORY				
046		01/08/26	ZP-1411453	01/12/26	2009659	HOLDAHL INC -			MISC CHARGES, NOT	1.0000	1.20	1.20	
						PURCHASING			FREIGHT				
046			ZP-1411453						Purchase Order Total			100.10	
046	ZR-124346	01/09/26	ZP-1411288	01/12/26	504312	KI - PURCHASING	425	06	SHIBBY KIT, 26"X26" LOUNGE	3.0000	608.10	1,824.30	
046	ZR-124346		ZP-1411288						Purchase Order Total			1,824.30	
046	ZR-124349	01/09/26	ZP-1411102	01/09/26	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	550.0000	3.80	2,090.00	
046	ZR-124349	01/09/26	ZP-1411102	01/09/26	505471	HARCROS CHEMICALS INC	505	57	CHEM, LIQUID CAUSTIC SODA 50%	5200.0000	.45	2,340.00	
046	ZR-124349		ZP-1411102						Purchase Order Total			4,430.00	
046	ZR-124350	01/09/26	ZP-1411171	01/09/26	535806	MIDWAY CONTAINER INC	100	06	PLASTIC CONTAINER, 5 GALLON	120.0000	8.40	1,008.24	
046	ZR-124350	01/09/26	ZP-1411171	01/09/26	535806	MIDWAY CONTAINER INC	100	06	PLASTIC LID, 5 GALLON	120.0000	4.13	496.08	
046		01/09/26	ZP-1411171	01/09/26	535806	MIDWAY CONTAINER INC	TXT		PLASTIC LID, 5 GALLON	120.0000	.48-		
046			ZP-1411171						Purchase Order Total			1,504.32	
046	ZR-124351	01/09/26	ZP-1411605	01/13/26	540046	OHARCO - PURCHASING	665	71	LAM, BELMONTE GRANITE	188.0000	1.44	270.72	
046		01/09/26	ZP-1411605	01/13/26	540046	OHARCO - PURCHASING	TXT	00	#61 FREIGHT QUOTED \$12.50	1.0000	12.50		
046		01/09/26	ZP-1411605	01/13/26	540046	OHARCO - PURCHASING	TXT	00	MANUFACTURER SURCHARGE \$3.76	1.0000	3.76		
046		01/09/26	ZP-1411605	01/13/26	540046	OHARCO - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	270.72-	270.72-	
046			ZP-1411605						Purchase Order Total				
046	ZR-124352	01/09/26	ZP-1411495	01/12/26	501869	3M COMPANY - PURCHASING	255	30	24"X100" YELLOW SCORED SHEET	1200.0000	2.52	3,024.00	
046	ZR-124352	01/09/26	ZP-1411495	01/12/26	501869	3M COMPANY - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-124352		ZP-1411495						Purchase Order Total			3,024.00	
046	ZR-124353	01/09/26	ZP-1411497	01/12/26	501869	3M COMPANY - PURCHASING	255	30	24"X100" YELLOW SCORE SHEETING	10800.0000	2.52	27,216.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	ZR-124353	01/09/26	ZP-1411497	01/12/26	501869	3M COMPANY - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-124353		ZP-1411497							Purchase Order Total		27,216.00	
046	ZR-124354	01/09/26	ZP-1411490	01/12/26	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BLACK RIFTWOOD	32.0000	1.92	61.44	
046	ZR-124354	01/09/26	ZP-1411490	01/12/26	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BLACK RIFTWOOD	180.0000	1.92	345.60	
046		01/09/26	ZP-1411490	01/12/26	2009659	HOLDAHL INC - PURCHASING	TXT		#29, FREIGHT \$12.50	1.0000	12.50		
046		01/09/26	ZP-1411490	01/12/26	2009659	HOLDAHL INC - PURCHASING	TXT		MANUFACTURER SURCHARGE	1.0000	4.24		
046		01/09/26	ZP-1411490	01/12/26	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	12.50	12.50	
046		01/09/26	ZP-1411490	01/12/26	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	4.24	4.24	
046			ZP-1411490							Purchase Order Total		423.78	
046	ZR-124360	01/12/26	ZP-1411634	01/13/26	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	120.0000	1.68	201.00	
046	ZR-124360	01/12/26	ZP-1411634	01/13/26	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	96.0000	1.68	160.80	
046		01/12/26	ZP-1411634	01/13/26	3323510	DANIELS OLSEN - PURCHASING	TXT	00	CARTON CHARGE \$20.00	1.0000	20.00		
046		01/12/26	ZP-1411634	01/13/26	3323510	DANIELS OLSEN - PURCHASING	TXT	00	LAM HANDLING CHARGE \$64.80	1.0000	64.80		
046		01/12/26	ZP-1411634	01/13/26	3323510	DANIELS OLSEN - PURCHASING	TXT	00	RAW MATERIAL SURCHARGE \$64.80	1.0000	64.80		
046		01/12/26	ZP-1411634	01/13/26	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	55.07	55.07	
046		01/12/26	ZP-1411634	01/13/26	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	149.60	149.60	
046			ZP-1411634							Purchase Order Total		566.47	
046	ZR-124361	01/12/26	ZP-1411771	01/13/26	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SMOKE ONYX	360.0000	1.44	518.40	
046		01/12/26	ZP-1411771	01/13/26	2009659	HOLDAHL INC - PURCHASING	TXT	00	#20 FREIGHT QUOTED \$12.50	1.0000	12.50		
046		01/12/26	ZP-1411771	01/13/26	2009659	HOLDAHL INC - PURCHASING	TXT	00	MANUFACTURER SURCHARGE \$7.20	1.0000	7.20		
046		01/12/26	ZP-1411771	01/13/26	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	12.50	12.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		01/12/26	ZP-1411771	01/13/26	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	7.20	7.20	
046			ZP-1411771							Purchase Order Total		538.10	
046	ZR-124374	01/13/26	ZP-1412072	01/14/26	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ALUMINUM (BRUSH)	32.0000	1.92	61.44	
046		01/13/26	ZP-1412072	01/14/26	2009659	HOLDAHL INC - PURCHASING	TXT	00	#61 FREIGHT QUOTED \$12.50	1.0000	12.50		
046		01/13/26	ZP-1412072	01/14/26	2009659	HOLDAHL INC - PURCHASING	TXT	00	MANUFACTURER SURCHARGE \$0.64	1.0000	.64		
046		01/13/26	ZP-1412072	01/14/26	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	12.50	12.50	
046		01/13/26	ZP-1412072	01/14/26	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	.64	.64	
046			ZP-1412072							Purchase Order Total		74.58	
046	ZR-124379	01/13/26	ZP-1412164	01/14/26	501869	3M COMPANY - PURCHASING	801	49	FILM, EMC ELECTROCUT FILM	1800.0000	.73	1,314.00	
046	ZR-124379		ZP-1412164							Purchase Order Total		1,314.00	
046	ZR-124389	01/14/26	ZP-1412615	01/16/26	3323510	DANIELS OLSEN - PURCHASING	540	50	PARTICLE BOARD, 3/4, 3X12, 45#	864.0000	1.00	867.36	
046		01/14/26	ZP-1412615	01/16/26	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	35.00	35.00	
046			ZP-1412615							Purchase Order Total		902.36	
046	ZR-124401	01/15/26	ZP-1415247	01/30/26	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INSTITUTIONAL CHECK	200.0000	1.81	362.60	
046	ZR-124401	01/15/26	ZP-1415247	01/30/26	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE TRANSFER ORDER	12.0000	15.86	190.30	
046	ZR-124401	01/15/26	ZP-1415247	01/30/26	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE INTERVIEW REQUEST	600.0000	7.39	4,434.60	
046	ZR-124401	01/15/26	ZP-1415247	01/30/26	460	CORRECTIONAL SERVICES, DEPARTM	395	00	BEHAVIORAL OBS/SUICIDE ASSESS	10.0000	16.27	162.70	
046	ZR-124401	01/15/26	ZP-1415247	01/30/26	460	CORRECTIONAL SERVICES, DEPARTM	395	00	PROPERTY CONTROL RECORD	75.0000	18.94	1,420.35	
046	ZR-124401	01/15/26	ZP-1415247	01/30/26	460	CORRECTIONAL SERVICES, DEPARTM	395	00	NOTICE OF EXCESS PROPERTY/	25.0000	17.99	449.85	
046	ZR-124401	01/15/26	ZP-1415247	01/30/26	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE VENDOR ORDER FORM	50.0000	3.49	174.70	
046	ZR-124401	01/15/26	ZP-1415247	01/30/26	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE DIRECT ORDER	100.0000	11.35	1,135.35	
046	ZR-124401	01/15/26	ZP-1415247	01/30/26	460	CORRECTIONAL	395	00	INMATE LOCATION	50.0000	1.36	67.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	ZR-124401	01/15/26	ZP-1415247	01/30/26	460	SERVICES, DEPARTM CORRECTIONAL	395	00	CHANGE STAFF OFFICER'S	100.0000	2.58	258.35	
046	ZR-124401	01/15/26	ZP-1415247	01/30/26	460	SERVICES, DEPARTM CORRECTIONAL	395	00	DAILY LOG INMATE PROPERTY	4.0000	12.15	48.60	
046	ZR-124401	01/15/26	ZP-1415247	01/30/26	460	SERVICES, DEPARTM CORRECTIONAL	395	00	FORM INMATE PASS	6.0000	10.25	61.50	
046	ZR-124401	01/15/26	ZP-1415247	01/30/26	460	SERVICES, DEPARTM CORRECTIONAL	395	00	SEARCH REPORT	100.0000	7.58	758.20	
046	ZR-124401	01/15/26	ZP-1415247	01/30/26	460	SERVICES, DEPARTM CORRECTIONAL	395	00	SHAKEDOWN LIST	100.0000	.97	96.95	
046	ZR-124401	01/15/26	ZP-1415247	01/30/26	460	SERVICES, DEPARTM CORRECTIONAL	395	00	LOCATION INFORMATION (PHOTO)	50.0000	1.96	97.75	
046	ZR-124401	01/15/26	ZP-1415247	01/30/26	460	SERVICES, DEPARTM CORRECTIONAL	395	00	TOOL CONTROL SHEET	10.0000	5.42	54.20	
046	ZR-124401		ZP-1415247							Purchase Order Total		9,773.85	
046	ZR-124404	01/15/26	ZP-1413037	01/20/26	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KIT, DELTA, ALUM BS LP05	12.0000	187.05	2,244.60	
046	ZR-124404		ZP-1413037							Purchase Order Total		2,244.60	
046	ZR-124409	01/15/26	ZP-1413011	01/20/26	504312	KI - PURCHASING	425	94	WS FRAME, BASIC, 30X42	5.0000	171.72	858.60	
046	ZR-124409		ZP-1413011							Purchase Order Total		858.60	
046	ZR-124410	01/16/26	ZP-1412788	01/16/26	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, LIMESTONE	60.0000	1.44	86.40	
046		01/16/26	ZP-1412788	01/16/26	2009659	HOLDAHL INC - PURCHASING	TXT	00	#29 FREIGHT QUOTED \$12.50	1.0000	12.50		
046		01/16/26	ZP-1412788	01/16/26	2009659	HOLDAHL INC - PURCHASING	TXT	00	MANUFACTURER SURCHARGE \$1.20	1.0000	1.20		
046		01/16/26	ZP-1412788	01/16/26	2009659	HOLDAHL INC - PURCHASING	TXT	00	LAMINATE BOX FEE \$13.00	1.0000	13.00		
046		01/16/26	ZP-1412788	01/16/26	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	14.20	14.20	
046			ZP-1412788							Purchase Order Total		100.60	
046	ZR-124411	01/16/26	ZP-1414764	01/28/26	500180	FIELD PAPER COMPANY - PURCHASI	645	33	22.5 X 35 110# SALMON INDEX	500.0000	373.90	186.95	
046	ZR-124411	01/16/26	ZP-1414764	01/28/26	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-124411		ZP-1414764							Purchase Order Total		186.95	
046	ZR-124414	01/16/26	ZP-1413039	01/20/26	3323510	DANIELS OLSEN -	665	71	LAM, HRZ, GUNSTOCK	120.0000	1.68	201.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			SAVOY WLNT				
046		01/16/26	ZP-1413039	01/20/26	3323510	DANIELS OLSEN -	TXT		LAMINATE HANDLING	120.0000	.30		
						PURCHASING			CHARGE				
046		01/16/26	ZP-1413039	01/20/26	3323510	DANIELS OLSEN -	TXT		RAW MATERIAL	120.0000	.30		
						PURCHASING			SURCHRG				
046		01/16/26	ZP-1413039	01/20/26	3323510	DANIELS OLSEN -	TXT		CARTON CHARGE	1.0000	20.00		
						PURCHASING							
046		01/16/26	ZP-1413039	01/20/26	3323510	DANIELS OLSEN -	TXT		#20 FREIGHT DEL	1.0000	.01		
						PURCHASING			EST. \$50.00				
046		01/16/26	ZP-1413039	01/20/26	3323510	DANIELS OLSEN -			FREIGHT ON	1.0000	20.00	20.00	
						PURCHASING			INVENTORY				
046		01/16/26	ZP-1413039	01/20/26	3323510	DANIELS OLSEN -			MISC CHARGES, NOT	1.0000	102.54	102.54	
						PURCHASING			FREIGHT				
046		01/16/26	ZP-1413039	01/20/26	3323510	DANIELS OLSEN -			FREIGHT ON	1.0000	30.54	30.54	
						PURCHASING			INVENTORY				
046		01/16/26	ZP-1413039	01/20/26	3323510	DANIELS OLSEN -			MISC CHARGES, NOT	1.0000	92.00	92.00	
						PURCHASING			FREIGHT				
046			ZP-1413039						Purchase Order Total			446.08	
046	ZR-124415	01/16/26	ZP-1412676	01/16/26	533359	PRATT INDUSTRIES USA	640	25	CARDBOARD DIVIDER ,	10500.0000	.32	3,381.00	
						- PURCHAS			12 QTS				
046	ZR-124415	01/16/26	ZP-1412676	01/16/26	533359	PRATT INDUSTRIES USA	640	25	CARDBOARD DIVIDER ,	5000.0000	0.	.50	
						- PURCHAS			12 QTS				
046	ZR-124415		ZP-1412676						Purchase Order Total			3,381.50	
046	ZR-124419	01/16/26	ZP-1412790	01/16/26	2009659	HOLDAHL INC -	665	71	LAM, ALUMINUM	180.0000	1.92	345.60	
						PURCHASING			(BRUSH)				
046	ZR-124419	01/16/26	ZP-1412790	01/16/26	2009659	HOLDAHL INC -	665	71	LAM, BLACK RIFTWOOD	32.0000	1.92	61.44	
						PURCHASING							
046	ZR-124419	01/16/26	ZP-1412790	01/16/26	2009659	HOLDAHL INC -	665	71	LAM, NOBLE MAHOGANY	60.0000	1.19	71.40	
						PURCHASING							
046		01/16/26	ZP-1412790	01/16/26	2009659	HOLDAHL INC -	TXT	00	#61 FREIGHT QUOTED	1.0000	12.50		
						PURCHASING			\$12.50				
046		01/16/26	ZP-1412790	01/16/26	2009659	HOLDAHL INC -	TXT	00	MANUFACTURER	1.0000	5.44		
						PURCHASING			SURCHARGE \$5.44				
046		01/16/26	ZP-1412790	01/16/26	2009659	HOLDAHL INC -			FREIGHT ON	1.0000	12.50	12.50	
						PURCHASING			INVENTORY				
046		01/16/26	ZP-1412790	01/16/26	2009659	HOLDAHL INC -			MISC CHARGES, NOT	1.0000	.64	.64	
						PURCHASING			FREIGHT				
046		01/16/26	ZP-1412790	01/16/26	2009659	HOLDAHL INC -			MISC CHARGES, NOT	1.0000	4.80	4.80	
						PURCHASING			FREIGHT				
046			ZP-1412790						Purchase Order Total				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
												496.38	
046	ZR-124425	01/16/26	ZP-1413038	01/20/26	540046	OHARCO - PURCHASING	450	36	SHELF STANDARD, BROWN	2400.0000	.64	1,533.00	
046		01/16/26	ZP-1413038	01/20/26	540046	OHARCO - PURCHASING	TXT		#25, FREIGHT QUOTED \$20.00	1.0000	20.00		
046		01/16/26	ZP-1413038	01/20/26	540046	OHARCO - PURCHASING			FREIGHT ON INVENTORY	1.0000	20.00	20.00	
046			ZP-1413038						Purchase Order Total			1,553.00	
046	ZR-124434	01/20/26	ZP-1413044	01/20/26	504312	KI - PURCHASING	425	06	CHR, PIPER, POLY SEAT, BACK	25.0000	56.24	1,406.00	
046	ZR-124434		ZP-1413044						Purchase Order Total			1,406.00	
046	ZR-124436	01/20/26	ZP-1413049	01/20/26	504312	KI - PURCHASING	425	40	FILE, VINI, PED,MOBILE, BBF 20	5.0000	188.62	943.10	
046	ZR-124436		ZP-1413049						Purchase Order Total			943.10	
046	ZR-124455	01/22/26	ZP-1414101	01/26/26	3323510	DANIELS OLSEN - PURCHASING	665	71	BACKING SHEET	4000.0000	.41	1,653.20	
046		01/22/26	ZP-1414101	01/26/26	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE\$307.70	1.0000	307.70		
046		01/22/26	ZP-1414101	01/26/26	3323510	DANIELS OLSEN - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.14	.14	
046		01/22/26	ZP-1414101	01/26/26	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	307.69	307.69	
046			ZP-1414101						Purchase Order Total			1,961.03	
046	ZR-124456	01/22/26	ZP-1413900	01/23/26	504312	KI - PURCHASING	425	12	TABLE, RECTANGLE W/BENCHES	1.0000	1,890.00	1,890.00	
046	ZR-124456		ZP-1413900						Purchase Order Total			1,890.00	
046	ZR-124481	01/27/26	ZP-1414766	01/28/26	500895	OPC DIRECT - PURCHASING	645	30	8.5 X 11 3 PART REVERSE	110000.0000	21.18	2,329.80	
046	ZR-124481	01/27/26	ZP-1414766	01/28/26	500895	OPC DIRECT - PURCHASING	645	30	8.5 X 14 4 PART REVERSE	35000.0000	28.96	1,013.60	
046	ZR-124481	01/27/26	ZP-1414766	01/28/26	500895	OPC DIRECT - PURCHASING	645	30	8.5 X 14 3 PART REVERSE	10000.0000	27.09	270.90	
046	ZR-124481	01/27/26	ZP-1414766	01/28/26	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-124481		ZP-1414766						Purchase Order Total			3,614.30	
046	ZR-124499	01/28/26	ZP-1417634	02/10/26	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	550.0000	3.80	2,090.00	
046		01/28/26	ZP-1417634	02/10/26	505471	HARCROS CHEMICALS INC	TXT		#24, FREIGHT DEL DEST.	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			ZP-1417634							Purchase Order Total		2,090.00	
046	ZR-124518	01/30/26	ZP-1417720	02/10/26	3323510	DANIELS OLSEN - PURCHASING	540	62	PLYWD, 1/2, BALTIC BIRCH	640.0000	1.32	844.03	
046		01/30/26	ZP-1417720	02/10/26	3323510	DANIELS OLSEN - PURCHASING			#29, FREIGHT EST. \$60.00	1.0000	.01		
046			ZP-1417720							Purchase Order Total		844.03	
046	ZR-124534	02/02/26	ZP-1418604	02/13/26	2044200	JAG TEXTILE COMPANY	850	24	FLEECE, 9.5 OZ	2000.0000	5.44	10,880.00	
046	ZR-124534		ZP-1418604							Purchase Order Total		10,880.00	
046	ZR-124535	02/02/26	ZP-1416258	02/04/26	540800	OUTWATER PLASTIC INDUSTRIES	553	44	GROMMET, 3" DIA, BLACK	200.0000	2.30	460.00	
046		02/02/26	ZP-1416258	02/04/26	540800	OUTWATER PLASTIC INDUSTRIES			#25, FREIGHT EST. \$32.98	1.0000	32.98		
046		02/02/26	ZP-1416258	02/04/26	540800	OUTWATER PLASTIC INDUSTRIES	553	44	GROMMET, 3" DIA, BLACK	200.0000	1.96	392.00	
046		02/02/26	ZP-1416258	02/04/26	540800	OUTWATER PLASTIC INDUSTRIES			FREIGHT ON INVENTORY	1.0000	32.98	32.98	
046		02/02/26	ZP-1416258	02/04/26	540800	OUTWATER PLASTIC INDUSTRIES			ISSUES, TRANSFERS, ADJ	1.0000	460.00-	460.00-	
046		02/02/26	ZP-1416258	02/04/26	540800	OUTWATER PLASTIC INDUSTRIES			FREIGHT ON INVENTORY	1.0000	32.98-	32.98-	
046		02/02/26	ZP-1416258	02/04/26	540800	OUTWATER PLASTIC INDUSTRIES			FREIGHT ON INVENTORY	1.0000	32.98	32.98	
046			ZP-1416258							Purchase Order Total		424.98	
046	ZR-124536	02/02/26	ZP-1415696	02/02/26	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, PRESTIGE WALNUT	60.0000	1.59	95.40	
046		02/02/26	ZP-1415696	02/02/26	2009659	HOLDAHL INC - PURCHASING			#29 FREIGHT QUOTED \$12.50	1.0000	12.50		
046		02/02/26	ZP-1415696	02/02/26	2009659	HOLDAHL INC - PURCHASING			MANUFACTURER SURCHARGE \$1.20	1.0000	1.20		
046		02/02/26	ZP-1415696	02/02/26	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	12.50	12.50	
046		02/02/26	ZP-1415696	02/02/26	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	1.20	1.20	
046			ZP-1415696							Purchase Order Total		109.10	
046	ZR-124541	02/02/26	ZP-1416017	02/03/26	3323510	DANIELS OLSEN - PURCHASING	450	55	CAM LOCK, BRIGHT NICKEL	100.0000	6.79	678.75	
046		02/02/26	ZP-1416017	02/03/26	3323510	DANIELS OLSEN - PURCHASING			IC FRIEGHT QUOTED \$59.97	1.0000	59.97		
046		02/02/26	ZP-1416017	02/03/26	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON	1.0000	59.97	59.97	

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						PURCHASING			INVENTORY				
046			ZP-1416017							Purchase Order Total		738.72	
046	ZR-124545	02/03/26	ZP-1416276	02/04/26	500180	FIELD PAPER COMPANY - PURCHASI	310	30	#10 L/H WINDOW ENVELOPES	65000.0000	31.71	2,061.15	
046	ZR-124545	02/03/26	ZP-1416276	02/04/26	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046		02/03/26	ZP-1416276	02/04/26	500180	FIELD PAPER COMPANY - PURCHASI			ISSUES, TRANSFERS, ADJ	1.0000	.36	.36	
046			ZP-1416276							Purchase Order Total		2,061.51	
046	ZR-124567	02/05/26	ZP-1416797	02/05/26	533359	PRATT INDUSTRIES USA - PURCHAS	640	25	BOX, WO/DIVIDERS, QUART, PRNTD	5254.0000	1.11	5,847.70	
046		02/05/26	ZP-1416797	02/05/26	533359	PRATT INDUSTRIES USA - PURCHAS	TXT		#24, FREIGHT EST. \$50.00	1.0000	.01		
046			ZP-1416797							Purchase Order Total		5,847.70	
046	ZR-124574	02/06/26	ZP-1419375	02/18/26	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BASALT SLATE	60.0000	1.59	95.40	
046	ZR-124574	02/06/26	ZP-1419375	02/18/26	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, WHITE TWILL	64.0000	1.59	101.76	
046	ZR-124574	02/06/26	ZP-1419375	02/18/26	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ELEMENTAL CONCRETE	32.0000	1.59	50.88	
046		02/06/26	ZP-1419375	02/18/26	2009659	HOLDAHL INC - PURCHASING	TXT		MANUFACTURE SURCHARGE \$3.12	1.0000	3.12		
046		02/06/26	ZP-1419375	02/18/26	2009659	HOLDAHL INC - PURCHASING	TXT		#61, FREIGHT EST. \$12.50	1.0000	12.50		
046		02/06/26	ZP-1419375	02/18/26	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	12.50	12.50	
046		02/06/26	ZP-1419375	02/18/26	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	3.12	3.12	
046			ZP-1419375							Purchase Order Total		263.66	
046	ZR-124579	02/09/26	ZP-1417458	02/09/26	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	275.0000	3.80	1,045.00	
046	ZR-124579		ZP-1417458							Purchase Order Total		1,045.00	
046	ZR-124606	02/12/26	ZP-1420665	02/25/26	502844	TABB TEXTILE CO INC - PURCHASI	850	12	SHEET, FLAT, 66X104 WHITE	2040.0000	2.38	4,855.20	
046		02/12/26	ZP-1420665	02/25/26	502844	TABB TEXTILE CO INC - PURCHASI	TXT		#25, FREIGHT QUOTED \$238.08	1.0000	238.08		
046			ZP-1420665							Purchase Order Total		4,855.20	
046	ZR-124607	02/12/26	ZP-1419076	02/18/26	2044200	JAG TEXTILE COMPANY	850	92	WASH CLOTH, 12X12	6000.0000	.15	900.00	
046	ZR-124607		ZP-1419076							Purchase Order Total		900.00	

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046	ZR-124619	02/13/26	ZP-1418983	02/17/26	540046	OHARCO - PURCHASING	665	71	LAM, HRZ, SHAKER CHERRY	60.0000	2.85	171.00	
046		02/13/26	ZP-1418983	02/17/26	540046	OHARCO - PURCHASING	TXT		#61 FREIGHT EST. \$20.00	1.0000	20.00		
046		02/13/26	ZP-1418983	02/17/26	540046	OHARCO - PURCHASING	TXT		TARIFF SURCHARGE \$5.99	1.0000	5.99		
046		02/13/26	ZP-1418983	02/17/26	540046	OHARCO - PURCHASING			FREIGHT ON INVENTORY	1.0000	20.00	20.00	
046		02/13/26	ZP-1418983	02/17/26	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	5.99	5.99	
046			ZP-1418983						Purchase Order Total			196.99	
046	ZR-124620	02/13/26	ZP-1418768	02/17/26	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	32.0000	1.68	53.60	
046		02/13/26	ZP-1418768	02/17/26	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	20.00		
046		02/13/26	ZP-1418768	02/17/26	3323510	DANIELS OLSEN - PURCHASING	TXT		LAM HANDLING CHARGE	1.0000	9.60		
046		02/13/26	ZP-1418768	02/17/26	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	9.60		
046		02/13/26	ZP-1418768	02/17/26	3323510	DANIELS OLSEN - PURCHASING	TXT		#61, FREIGHT DEL DEST.	1.0000	.01		
046		02/13/26	ZP-1418768	02/17/26	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	15.60	15.60	
046		02/13/26	ZP-1418768	02/17/26	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	39.20	39.20	
046			ZP-1418768						Purchase Order Total			108.40	
046	ZR-124638	02/17/26	ZP-1419179	02/18/26	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, TAUPE WALNUT	60.0000	2.07	124.20	
046		02/17/26	ZP-1419179	02/18/26	2009659	HOLDAHL INC - PURCHASING	TXT	00	MANUFACTURER SURCHARGE \$1.20	1.0000	1.20		
046		02/17/26	ZP-1419179	02/18/26	2009659	HOLDAHL INC - PURCHASING	TXT	00	#25 FREIGHT QUOTED \$12.50	1.0000	12.50		
046		02/17/26	ZP-1419179	02/18/26	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	12.50	12.50	
046		02/17/26	ZP-1419179	02/18/26	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	1.20	1.20	
046			ZP-1419179						Purchase Order Total			137.90	
046	ZR-124642	02/17/26	ZP-1419168	02/18/26	521039	FALCON	553	44	TABLE BASE	1.0000	82.01	82.01	
046	ZR-124642	02/17/26	ZP-1419168	02/18/26	521039	FALCON	553	44	TABLE COLUMN, 4"	1.0000	46.62	46.62	

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046	ZR-124642	02/17/26	ZP-1419168	02/18/26	521039	FALCON	553	44	CHROME SPIDER, 12"	1.0000	23.05	23.05	
046		02/17/26	ZP-1419168	02/18/26	521039	FALCON	TXT	00	MINIMUM ORDER CHARGE \$30.00	1.0000	30.00		
046		02/17/26	ZP-1419168	02/18/26	521039	FALCON	TXT	00	#29 FREIGHT QUOTED \$225.00	1.0000	225.00		
046			ZP-1419168						Purchase Order Total			151.68	
046	ZR-124644	02/17/26	ZP-1419171	02/18/26	540046	OHARCO - PURCHASING	665	71	LAM, MONTANA WALNUT	184.0000	2.85	524.40	
046		02/17/26	ZP-1419171	02/18/26	540046	OHARCO - PURCHASING	TXT	00	TARIFF SURCHARGE \$18.36	1.0000	18.36		
046		02/17/26	ZP-1419171	02/18/26	540046	OHARCO - PURCHASING	TXT	00	#29 FREIGHT EST \$40.00	1.0000	40.00		
046		02/17/26	ZP-1419171	02/18/26	540046	OHARCO - PURCHASING			FREIGHT ON INVENTORY	1.0000	20.00	20.00	
046		02/17/26	ZP-1419171	02/18/26	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	9.18	9.18	
046		02/17/26	ZP-1419171	02/18/26	540046	OHARCO - PURCHASING			FREIGHT ON INVENTORY	1.0000	20.00	20.00	
046		02/17/26	ZP-1419171	02/18/26	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	3.19	3.19	
046		02/17/26	ZP-1419171	02/18/26	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	5.99	5.99	
046		02/17/26	ZP-1419171	02/18/26	540046	OHARCO - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	171.00-	171.00-	
046		02/17/26	ZP-1419171	02/18/26	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	5.99-	5.99-	
046		02/17/26	ZP-1419171	02/18/26	540046	OHARCO - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	91.20-	91.20-	
046		02/17/26	ZP-1419171	02/18/26	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	3.19-	3.19-	
046		02/17/26	ZP-1419171	02/18/26	540046	OHARCO - PURCHASING			FREIGHT ON INVENTORY	1.0000	20.00-	20.00-	
046			ZP-1419171						Purchase Order Total			291.38	
046	ZR-124645	02/17/26	ZP-1419209	02/18/26	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BLACKSTONE	120.0000	1.59	190.80	
046		02/17/26	ZP-1419209	02/18/26	2009659	HOLDAHL INC - PURCHASING	TXT	00	TARIFF SURCHARGE \$2.40	1.0000	2.40		
046		02/17/26	ZP-1419209	02/18/26	2009659	HOLDAHL INC - PURCHASING	TXT	00	#25 FREIGHT QUOTED \$12.50	1.0000	12.50		
046		02/17/26	ZP-1419209	02/18/26	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON	1.0000	12.50	12.50	

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046		02/17/26	ZP-1419209	02/18/26	2009659	PURCHASING HOLDAHL INC - PURCHASING			INVENTORY MISC CHARGES, NOT FREIGHT	1.0000	2.40	2.40	
046			ZP-1419209							Purchase Order Total		205.70	
046	ZR-124646	02/17/26	ZP-1419160	02/18/26	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, ANIGRE	32.0000	2.28	72.80	
046		02/17/26	ZP-1419160	02/18/26	3323510	DANIELS OLSEN - PURCHASING		TXT	CARTON CHARGE	1.0000	20.00		
046		02/17/26	ZP-1419160	02/18/26	3323510	DANIELS OLSEN - PURCHASING		TXT	#29, FREIGHT EST \$20.00	1.0000	.01		
046		02/17/26	ZP-1419160	02/18/26	3323510	DANIELS OLSEN - PURCHASING	665	74	LAM, HRZ, ANIGRE	32.0000	.60-	19.20-	
046		02/17/26	ZP-1419160	02/18/26	3323510	DANIELS OLSEN - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	19.20-	19.20-	
046		02/17/26	ZP-1419160	02/18/26	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	24.90	24.90	
046		02/17/26	ZP-1419160	02/18/26	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	39.20	39.20	
046			ZP-1419160							Purchase Order Total		98.50	
046	ZR-124650	02/17/26	ZP-1419157	02/18/26	545153	ROCHFORD SUPPLY	265	38	FOAM, 1", 72"X81", WHT, #28125	122.0000	.72	88.08	
046		02/17/26	ZP-1419157	02/18/26	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	25.00	25.00	
046			ZP-1419157							Purchase Order Total		113.08	
046	ZR-124654	02/18/26	ZP-1419130	02/18/26	545153	ROCHFORD SUPPLY	265	44	VINYL, 54, CLEAR, 12 ML	85.0000	7.29	619.65	
046		02/18/26	ZP-1419130	02/18/26	545153	ROCHFORD SUPPLY		TXT	#16, FREIGHT DEL DEST	1.0000	.01		
046		02/18/26	ZP-1419130	02/18/26	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	79.80	79.80	
046			ZP-1419130							Purchase Order Total		699.45	
046	ZR-124655	02/18/26	ZP-1419139	02/18/26	2009659	HOLDAHL INC - PURCHASING	450	36	HANDLE, 3", MATTE BLACK	100.0000	4.26	426.00	
046		02/18/26	ZP-1419139	02/18/26	2009659	HOLDAHL INC - PURCHASING		TXT	IC FREIGHT EST \$12.50	1.0000	12.50		
046		02/18/26	ZP-1419139	02/18/26	2009659	HOLDAHL INC - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.14	.14	
046		02/18/26	ZP-1419139	02/18/26	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	12.50	12.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			ZP-1419139							Purchase Order Total		438.64	
046	ZR-124661	02/18/26	ZP-1419589	02/19/26	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, SUNSET	60.0000	1.68	100.50	
046		02/18/26	ZP-1419589	02/19/26	3323510	DANIELS OLSEN - PURCHASING			CARTON CHARGE \$20.00	1.0000	20.00		
046		02/18/26	ZP-1419589	02/19/26	3323510	DANIELS OLSEN - PURCHASING			LAM HANDLING CHARGE	1.0000	9.60		
046		02/18/26	ZP-1419589	02/19/26	3323510	DANIELS OLSEN - PURCHASING			RAW MATERIAL SURCHARGE	1.0000	9.60		
046		02/18/26	ZP-1419589	02/19/26	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	11.60	11.60	
046		02/18/26	ZP-1419589	02/19/26	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	56.00	56.00	
046			ZP-1419589							Purchase Order Total		168.10	
046	ZR-124675	02/19/26	ZP-1419585	02/19/26	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	32.0000	1.68	53.60	
046		02/19/26	ZP-1419585	02/19/26	3323510	DANIELS OLSEN - PURCHASING			CARTON CHARGE \$20.00	1.0000	20.00		
046		02/19/26	ZP-1419585	02/19/26	3323510	DANIELS OLSEN - PURCHASING			LAM HANDLING CHARGE	1.0000	9.60		
046		02/19/26	ZP-1419585	02/19/26	3323510	DANIELS OLSEN - PURCHASING			RAW MATERIAL SURCHARGE	1.0000	9.60		
046		02/19/26	ZP-1419585	02/19/26	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	15.60	15.60	
046		02/19/26	ZP-1419585	02/19/26	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	39.20	39.20	
046			ZP-1419585							Purchase Order Total		108.40	
046	ZR-124693	02/23/26	ZP-1420488	02/24/26	1948528	UCAN ZIPPERS	590	60	ZIPPER, 7, KHAKI	250.0000	.62	154.45	
046	ZR-124693	02/23/26	ZP-1420488	02/24/26	1948528	UCAN ZIPPERS	590	60	ZIPPER, 7-1/2, KHAKI	200.0000	.64	128.70	
046	ZR-124693	02/23/26	ZP-1420488	02/24/26	1948528	UCAN ZIPPERS	590	60	ZIPPER, 10-1/2, KHAKI	75.0000	.72	54.05	
046	ZR-124693		ZP-1420488							Purchase Order Total		337.20	
046	ZR-124695	02/23/26	ZP-1420440	02/24/26	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK PENNANT	300.0000	29.45	8,835.00	
046	ZR-124695		ZP-1420440							Purchase Order Total		8,835.00	
046	ZR-124696	02/23/26	ZP-1420897	02/26/26	501869	3M COMPANY - PURCHASING	255	30	24"X100" YDRL YELLOW SHEETING	10800.0000	2.52	27,216.00	
046	ZR-124696	02/23/26	ZP-1420897	02/26/26	501869	3M COMPANY - PURCHASING		00	23, FOB DESTINATION	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		02/23/26	ZP-1420897	02/26/26	501869	PURCHASING 3M COMPANY - PURCHASING	255	30	SHTG, PRISMATIC, 24"X100YD RL	10800.0000	1,512.00	27,216.00	
046			ZP-1420897							Purchase Order Total		54,432.00	
046	ZR-124698	02/23/26	ZP-1420738	02/25/26	500045	LINCOLN GLASS - PURCHASE ORDER	665	18	PLEXIGLASS, 1/4" X 14" X 22"	2.0000	42.58	85.16	
046	ZR-124698		ZP-1420738							Purchase Order Total		85.16	
046	ZR-124700	02/23/26	ZP-1420505	02/24/26	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	160.0000	1.68	268.00	
046		02/23/26	ZP-1420505	02/24/26	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	.01		
046		02/23/26	ZP-1420505	02/24/26	3323510	DANIELS OLSEN - PURCHASING	TXT		LAM HANDLING CHARGE	1.0000	.01		
046		02/23/26	ZP-1420505	02/24/26	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	.01		
046		02/23/26	ZP-1420505	02/24/26	3323510	DANIELS OLSEN - PURCHASING	TXT		#61, FREIGHT DEL DEST	1.0000	.01		
046		02/23/26	ZP-1420505	02/24/26	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	28.80	28.80	
046		02/23/26	ZP-1420505	02/24/26	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	116.00	116.00	
046			ZP-1420505							Purchase Order Total		412.80	
046	ZR-124702	02/23/26	ZP-1420426	02/24/26	2034729	D LAWLESS WHOLESale	553	44	HANDLE, 3", BRONZE, OIL RUBBED	100.0000	2.00	200.00	
046		02/23/26	ZP-1420426	02/24/26	2034729	D LAWLESS WHOLESale	TXT	00	#29 FREIGHT EST \$20.00	1.0000	20.00		
046			ZP-1420426							Purchase Order Total		200.00	
046	ZR-124715	02/24/26	ZP-1424589	03/16/26	500895	OPC DIRECT - PURCHASING	645	30	8.5 X 11 CFB CANARY	5000.0000	26.33	131.65	
046	ZR-124715	02/24/26	ZP-1424589	03/16/26	500895	OPC DIRECT - PURCHASING	645	30	8.5 X 11 CF CANARY	5000.0000	15.68	78.40	
046	ZR-124715	02/24/26	ZP-1424589	03/16/26	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-124715		ZP-1424589							Purchase Order Total		210.05	
046	ZR-124716	02/24/26	ZP-1424588	03/16/26	500180	FIELD PAPER COMPANY - PURCHASI	645	30	8.5 X 11 CFB GOLDENROD	5000.0000	91.94	459.70	
046	ZR-124716	02/24/26	ZP-1424588	03/16/26	500180	FIELD PAPER COMPANY - PURCHASI	645	30	8.5 X 11 CFB GREEN	5000.0000	91.94	459.70	
046	ZR-124716	02/24/26	ZP-1424588	03/16/26	500180	FIELD PAPER COMPANY	TXT	00	23, FOB DESTINATION	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						- PURCHASI							
046	ZR-124716		ZP-1424588							Purchase Order Total		919.40	
046	ZR-124717	02/24/26	ZP-1420683	02/25/26	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, ANIGRE	32.0000	2.28	72.80	
046		02/24/26	ZP-1420683	02/25/26	3323510	DANIELS OLSEN - PURCHASING	TXT	00	CARTON CHARGE \$20.00	1.0000	20.00		
046		02/24/26	ZP-1420683	02/25/26	3323510	DANIELS OLSEN - PURCHASING	TXT	00	RAW MATERIAL SURCHARGE \$9.60	1.0000	9.60		
046		02/24/26	ZP-1420683	02/25/26	3323510	DANIELS OLSEN - PURCHASING	TXT	00	LAMINATE HANDLING CHARGE \$9.60	1.0000	9.60		
046		02/24/26	ZP-1420683	02/25/26	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, ANIGRE	32.0000	.60-	19.20-	
046		02/24/26	ZP-1420683	02/25/26	3323510	DANIELS OLSEN - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	19.20-	19.20-	
046		02/24/26	ZP-1420683	02/25/26	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	24.60	24.60	
046		02/24/26	ZP-1420683	02/25/26	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	39.20	39.20	
046		02/24/26	ZP-1420683	02/25/26	3323510	DANIELS OLSEN - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	19.20-	19.20-	
046		02/24/26	ZP-1420683	02/25/26	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	24.60	24.60	
046		02/24/26	ZP-1420683	02/25/26	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	39.20	39.20	
046			ZP-1420683							Purchase Order Total		142.80	
046	ZR-124730	02/26/26	ZP-1420924	02/26/26	2045069	SPEC TEX INC	850	24	TWILL, KHAKI, 60", 7-1/2 OZ	2700.0000	1.71	4,617.00	
046	ZR-124730		ZP-1420924							Purchase Order Total		4,617.00	
046	ZR-124731	02/26/26	ZP-1420902	02/26/26	500369	BARTON SOLVENTS, INC	505	47	CHEM, ACCOSOFT 780 PG	1700.0000	5.16	8,772.00	
046		02/26/26	ZP-1420902	02/26/26	500369	BARTON SOLVENTS, INC	TXT		#24, FREIGHT DEL DEST	1.0000	.01		
046			ZP-1420902							Purchase Order Total		8,772.00	
046	ZR-124743	02/27/26	ZP-1422279	03/04/26	540046	OHARCO - PURCHASING	665	71	LAM, FLORENCE WALNUT	32.0000	2.32	74.24	
046		02/27/26	ZP-1422279	03/04/26	540046	OHARCO - PURCHASING	TXT	00	TARIFF SURCHARGE	1.0000	2.60		
046		02/27/26	ZP-1422279	03/04/26	540046	OHARCO - PURCHASING	TXT	00	#61 FREIGHT QUOTED \$20.00	1.0000	20.00		
046		02/27/26	ZP-1422279	03/04/26	540046	OHARCO - PURCHASING			FREIGHT ON	1.0000	20.00	20.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		02/27/26	ZP-1422279	03/04/26	540046	OHARCO - PURCHASING			INVENTORY MISC CHARGES, NOT FREIGHT	1.0000	2.60	2.60	
046			ZP-1422279							Purchase Order Total		96.84	
046	ZR-124754	03/02/26	ZP-1421693	03/03/26	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, FORMAL MAHOGANY	32.0000	1.68	53.60	
046		03/02/26	ZP-1421693	03/03/26	3323510	DANIELS OLSEN - PURCHASING		TXT	CARTON CHARGE \$20.00	1.0000	20.00		
046		03/02/26	ZP-1421693	03/03/26	3323510	DANIELS OLSEN - PURCHASING		TXT	LAM HANDLING CHARGE \$9.60	1.0000	9.60		
046		03/02/26	ZP-1421693	03/03/26	3323510	DANIELS OLSEN - PURCHASING		TXT	RAW MATERIAL SURCHARGE \$9.60	1.0000	9.60		
046		03/02/26	ZP-1421693	03/03/26	3323510	DANIELS OLSEN - PURCHASING		TXT	FREIGHT ON INVENTORY	1.0000	9.60	9.60	
046		03/02/26	ZP-1421693	03/03/26	3323510	DANIELS OLSEN - PURCHASING		TXT	MISC CHARGES, NOT FREIGHT	1.0000	39.20	39.20	
046			ZP-1421693							Purchase Order Total		102.40	
046	ZR-124764	03/03/26	ZP-1421669	03/03/26	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	152.0000	1.68	254.60	
046		03/03/26	ZP-1421669	03/03/26	3323510	DANIELS OLSEN - PURCHASING		TXT	CARTON CHARGE \$20.00	1.0000	20.00		
046		03/03/26	ZP-1421669	03/03/26	3323510	DANIELS OLSEN - PURCHASING		TXT	LAM HANDLING CHARGE \$45.60	1.0000	45.60		
046		03/03/26	ZP-1421669	03/03/26	3323510	DANIELS OLSEN - PURCHASING		TXT	RAW MATERIAL SURCHARGE \$45.60	1.0000	45.60		
046		03/03/26	ZP-1421669	03/03/26	3323510	DANIELS OLSEN - PURCHASING		TXT	FREIGHT ON INVENTORY	1.0000	17.44	17.44	
046		03/03/26	ZP-1421669	03/03/26	3323510	DANIELS OLSEN - PURCHASING		TXT	MISC CHARGES, NOT FREIGHT	1.0000	111.20	111.20	
046			ZP-1421669							Purchase Order Total		383.24	
046	ZR-124767	03/03/26	ZP-1423041	03/09/26	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE INTERVIEW REQUEST	600.0000	7.39	4,434.60	
046	ZR-124767	03/03/26	ZP-1423041	03/09/26	460	CORRECTIONAL SERVICES, DEPARTM	395	00	SHAKEDOWN LIST	100.0000	.97	96.95	
046	ZR-124767	03/03/26	ZP-1423041	03/09/26	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE PROPERTY FORM	10.0000	5.32	53.20	
046	ZR-124767	03/03/26	ZP-1423041	03/09/26	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE PASS	50.0000	3.28	163.80	
046	ZR-124767		ZP-1423041							Purchase Order Total		4,748.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	ZR-124770	03/03/26	ZP-1421978	03/04/26	545153	ROCHFORD SUPPLY	850	24	MARINE/UMBRELLA RED 60"	130.0000	21.00	2,730.00	
046		03/03/26	ZP-1421978	03/04/26	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	65.53	65.53	
046			ZP-1421978						Purchase Order Total			2,795.53	
046	ZR-124771	03/03/26	ZP-1423666	03/11/26	507224	JOE LEO FABRICS	850	20	FLANNEL, 60	508.6000	3.25	1,652.95	
046		03/03/26	ZP-1423666	03/11/26	507224	JOE LEO FABRICS	TXT	00	#16 FREIGHT DEL DEST	1.0000	0.		
046		03/03/26	ZP-1423666	03/11/26	507224	JOE LEO FABRICS	TXT	00	#16 FREIGHT QUOTED \$365.00	1.0000	364.00		
046		03/03/26	ZP-1423666	03/11/26	507224	JOE LEO FABRICS			FREIGHT ON INVENTORY	1.0000	364.00	364.00	
046			ZP-1423666						Purchase Order Total			2,016.95	
046	ZR-124774	03/04/26	ZP-1422226	03/04/26	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE, 1"	200.0000	.95	190.08	
046	ZR-124774	03/04/26	ZP-1422226	03/04/26	501869	3M COMPANY - PURCHASING	801	49	FILM, EMC ELECTROCUT FILM	1200.0000	.80	960.00	
046	ZR-124774		ZP-1422226						Purchase Order Total			1,150.08	
046	ZR-124779	03/04/26	ZP-1422739	03/06/26	2009659	HOLDAHL INC - PURCHASING	450	36	HANDLE, 3", MATTE BLACK	100.0000	4.26	426.00	
046		03/04/26	ZP-1422739	03/06/26	2009659	HOLDAHL INC - PURCHASING	TXT	00	#25 FREIGHT QUOTED \$12.50	1.0000	12.50		
046		03/04/26	ZP-1422739	03/06/26	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	12.50	12.50	
046		03/04/26	ZP-1422739	03/06/26	2009659	HOLDAHL INC - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.04	.04	
046		03/04/26	ZP-1422739	03/06/26	2009659	HOLDAHL INC - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.11	.11	
046			ZP-1422739						Purchase Order Total			438.65	
046	ZR-124786	03/04/26	ZP-1422752	03/06/26	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, BLACK	32.0000	2.28	72.80	
046		03/04/26	ZP-1422752	03/06/26	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURECHARGE	1.0000	.01		
046		03/04/26	ZP-1422752	03/06/26	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE \$20.00	1.0000	.01		
046		03/04/26	ZP-1422752	03/06/26	3323510	DANIELS OLSEN - PURCHASING	TXT		LAM HANDLING CHARGE	1.0000	.01		
046		03/04/26	ZP-1422752	03/06/26	3323510	DANIELS OLSEN - PURCHASING	TXT		#20, FREIGHT DEL DEST	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		03/04/26	ZP-1422752	03/06/26	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, BLACK	32.0000	.60-	19.20-	
046		03/04/26	ZP-1422752	03/06/26	3323510	DANIELS OLSEN - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	19.20-	19.20-	
046		03/04/26	ZP-1422752	03/06/26	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	9.60	9.60	
046		03/04/26	ZP-1422752	03/06/26	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	39.20	39.20	
046			ZP-1422752						Purchase Order Total			83.20	
046	ZR-124797	03/05/26	ZP-1423044	03/09/26	460	CORRECTIONAL SERVICES, DEPARTM	395	00	SPECIAL/EXTENDEND/E MERGENCY	50.0000	11.64	581.85	
046	ZR-124797		ZP-1423044						Purchase Order Total			581.85	
046	ZR-124799	03/05/26	ZP-1422782	03/06/26	504312	KI - PURCHASING	425	21	R-BASE, TBL, FLIP, NEST, CSTR	9.0000	376.98	3,392.82	
046	ZR-124799	03/05/26	ZP-1422782	03/06/26	504312	KI - PURCHASING	425	06	CHR KIT, PIPER, POLY SEAT/BACK	50.0000	52.32	2,616.00	
046	ZR-124799		ZP-1422782						Purchase Order Total			6,008.82	
046	ZR-124800	03/05/26	ZP-1422748	03/06/26	3323510	DANIELS OLSEN - PURCHASING	540	62	PLYWD, VEN CORE, 3/4, RED OAK	5760.0000	3.23	18,619.20	
046	ZR-124800	03/05/26	ZP-1422748	03/06/26	3323510	DANIELS OLSEN - PURCHASING	540	23	HARDWOOD, 4/4, BIRCH	2100.0000	2.40	5,029.50	
046		03/05/26	ZP-1422748	03/06/26	3323510	DANIELS OLSEN - PURCHASING	TXT		#25, FREIGHT EST. \$100.00	1.0000	.01		
046			ZP-1422748						Purchase Order Total			23,648.70	
046	ZR-124803	03/05/26	ZP-1422598	03/06/26	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, CHESTNUT WOODLINE	96.0000	1.59	152.64	
046		03/05/26	ZP-1422598	03/06/26	2009659	HOLDAHL INC - PURCHASING	TXT	00	#29 FREIGHT QUOTED \$12.50	1.0000	12.50		
046		03/05/26	ZP-1422598	03/06/26	2009659	HOLDAHL INC - PURCHASING	TXT	00	MANUFACTURER SURCHARGE \$1.92	1.0000	1.92		
046		03/05/26	ZP-1422598	03/06/26	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	12.50	12.50	
046		03/05/26	ZP-1422598	03/06/26	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	1.92	1.92	
046			ZP-1422598						Purchase Order Total			167.06	
046	ZR-124805	03/05/26	ZP-1422759	03/06/26	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HPL, STARGAZING	92.0000	1.68	154.10	
046		03/05/26	ZP-1422759	03/06/26	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE \$20/SHEET	1.0000	40.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		03/05/26	ZP-1422759	03/06/26	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURECHARGE	1.0000	.01		
046		03/05/26	ZP-1422759	03/06/26	3323510	DANIELS OLSEN - PURCHASING	TXT		#61, FREIGHT EST \$100.00	1.0000	.01		
046		03/05/26	ZP-1422759	03/06/26	3323510	DANIELS OLSEN - PURCHASING	TXT		LAM HANDLING CHARGE	1.0000	.01		
046		03/05/26	ZP-1422759	03/06/26	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	28.99	28.99	
046		03/05/26	ZP-1422759	03/06/26	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	75.20	75.20	
046			ZP-1422759						Purchase Order Total			258.29	
046	ZR-124810	03/05/26	ZP-1422631	03/06/26	540046	OHARCO - PURCHASING	665	71	LAM, MONTANA WALNUT	64.0000	2.85	182.40	
046		03/05/26	ZP-1422631	03/06/26	540046	OHARCO - PURCHASING	TXT	00	#29 FREIGHT EST \$20.00	1.0000	20.00		
046		03/05/26	ZP-1422631	03/06/26	540046	OHARCO - PURCHASING	TXT	00	TARIFF SURCHARGE EST \$6.38	1.0000	6.38		
046		03/05/26	ZP-1422631	03/06/26	540046	OHARCO - PURCHASING	TXT	00	LAMINATE BOX FEE	1.0000	10.00		
046		03/05/26	ZP-1422631	03/06/26	540046	OHARCO - PURCHASING			FREIGHT ON INVENTORY	1.0000	20.00	20.00	
046		03/05/26	ZP-1422631	03/06/26	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	10.00	10.00	
046		03/05/26	ZP-1422631	03/06/26	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	6.38	6.38	
046			ZP-1422631						Purchase Order Total			218.78	
046	ZR-124815	03/05/26	ZP-1423269	03/10/26	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, GRAPHITE GRAFIX	152.0000	1.59	241.68	
046		03/05/26	ZP-1423269	03/10/26	2009659	HOLDAHL INC - PURCHASING	TXT		#61, FREIGHT EST \$12.50	1.0000	12.50		
046		03/05/26	ZP-1423269	03/10/26	2009659	HOLDAHL INC - PURCHASING	TXT		MANUF. SURCHARGE \$3.04	1.0000	3.04		
046		03/05/26	ZP-1423269	03/10/26	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	12.50	12.50	
046		03/05/26	ZP-1423269	03/10/26	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	3.04	3.04	
046			ZP-1423269						Purchase Order Total			257.22	
046	ZR-124818	03/06/26	ZP-1422815	03/06/26	505471	HARCROS CHEMICALS INC	190	36	CHEM, CITRIC ACID	4000.0000	1.95	7,800.00	
046		03/06/26	ZP-1422815	03/06/26	505471	HARCROS CHEMICALS INC	TXT		#24, FREIGHT DEL DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			ZP-1422815							Purchase Order Total		7,800.00	
046	ZR-124819	03/06/26	ZP-1422820	03/06/26	535806	MIDWAY CONTAINER INC	100	06	PLASTIC JUGS, 1-GAL, NATURAL	10752.0000	1.24	13,332.48	
046	ZR-124819		ZP-1422820							Purchase Order Total		13,332.48	
046	ZR-124821	03/06/26	ZP-1423499	03/10/26	2044200	JAG TEXTILE COMPANY	850	24	POLY MESH 4.5OZ 50"	699.0000	2.57	1,796.43	
046	ZR-124821		ZP-1423499							Purchase Order Total		1,796.43	
046	ZR-124822	03/06/26	ZP-1423065	03/09/26	545153	ROCHFORD SUPPLY	850	24	STRAP, 1" POLY, WHITE	1000.0000	.22	216.90	
046	ZR-124822	03/06/26	ZP-1423065	03/09/26	545153	ROCHFORD SUPPLY	850	24	STRAP, 1-1/2", POLY, WHITE	600.0000	.41	245.10	
046		03/06/26	ZP-1423065	03/09/26	545153	ROCHFORD SUPPLY	TXT	00	#16 FREIGHT EST \$50.00	1.0000	50.00		
046		03/06/26	ZP-1423065	03/09/26	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	47.05	47.05	
046			ZP-1423065							Purchase Order Total		509.05	
046	ZR-124830	03/06/26	ZP-1423146	03/09/26	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, EBONY OXIDE	508.0000	1.59	807.72	
046		03/06/26	ZP-1423146	03/09/26	2009659	HOLDAHL INC - PURCHASING	TXT	00	#29 FREIGHT QUOTED \$12.50	1.0000	12.50		
046		03/06/26	ZP-1423146	03/09/26	2009659	HOLDAHL INC - PURCHASING	TXT	00	MANUFACTURER SURCHARGE \$10.16	1.0000	10.16		
046		03/06/26	ZP-1423146	03/09/26	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	12.50	12.50	
046		03/06/26	ZP-1423146	03/09/26	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	3.12	3.12	
046		03/06/26	ZP-1423146	03/09/26	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	5.76	5.76	
046		03/06/26	ZP-1423146	03/09/26	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	.64	.64	
046			ZP-1423146							Purchase Order Total		829.74	
046	ZR-124831	03/06/26	ZP-1423084	03/09/26	501828	JUDAH CASTER CO - PURCHASING	450	16	CASTER, PLATE, RIGID, 2"	20.0000	3.10	62.00	
046		03/06/26	ZP-1423084	03/09/26	501828	JUDAH CASTER CO - PURCHASING	TXT	00	#29 FREIGHT EST \$25.00	1.0000	25.00		
046		03/06/26	ZP-1423084	03/09/26	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	19.79	19.79	
046			ZP-1423084							Purchase Order Total		81.79	
046	ZR-124832	03/09/26	ZP-1423618	03/11/26	500895	OPC DIRECT - PURCHASING	645	30	11 X 17 2 PART REVERSE	100000.0000	37.41	3,741.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	ZR-124832	03/09/26	ZP-1423618	03/11/26	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-124832		ZP-1423618							Purchase Order Total		3,741.00	
046	ZR-124840	03/10/26	ZP-1423992	03/12/26	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, OXIDIZED BEAMWOOD	64.0000	1.34	85.76	
046		03/10/26	ZP-1423992	03/12/26	2009659	HOLDAHL INC - PURCHASING	TXT	00	#20 FREIGHT QUOTE \$12.50	1.0000	12.50		
046		03/10/26	ZP-1423992	03/12/26	2009659	HOLDAHL INC - PURCHASING	TXT	00	MANUFACTURER SURCHARGE \$1.28	1.0000	1.28		
046		03/10/26	ZP-1423992	03/12/26	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	12.50	12.50	
046		03/10/26	ZP-1423992	03/12/26	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	1.28	1.28	
046			ZP-1423992							Purchase Order Total		99.54	
046	ZR-124858	03/12/26	ZP-1423976	03/12/26	500895	OPC DIRECT - PURCHASING	645	30	8.5 X 11 3PART REVERSE	70000.0000	21.18	1,482.60	
046	ZR-124858	03/12/26	ZP-1423976	03/12/26	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-124858		ZP-1423976							Purchase Order Total		1,482.60	
046	ZR-124868	03/12/26	ZP-1424662	03/16/26	3323510	DANIELS OLSEN - PURCHASING	450	55	CAM LOCK, BLACK	25.0000	9.09	227.25	
046		03/12/26	ZP-1424662	03/16/26	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	46.52	46.52	
046			ZP-1424662							Purchase Order Total		273.77	
046	ZR-124876	03/13/26	ZP-1425859	03/20/26	3738208	LIBERTY HARDWOODS INC	540	62	PLYWD, VEN CR, 3/4, A-1, BIRCH	3840.0000	2.27	8,720.64	
046		03/13/26	ZP-1425859	03/20/26	3738208	LIBERTY HARDWOODS INC	TXT	00	FUEL SURCHARGE \$25.00	1.0000	25.00		
046			ZP-1425859							Purchase Order Total		8,720.64	
046	ZR-124877	03/13/26	ZP-1426137	03/23/26	500911	PAXTON HARDWOODS LLC	540	50	PARTICLE BOARD, 3/4, 4X8, 45#	4768.0000	.70	3,313.76	
046	ZR-124877	03/13/26	ZP-1426137	03/23/26	500911	PAXTON HARDWOODS LLC	540	50	PARTICLE BOARD, 3/4, 3X12, 45#	972.0000	.80	774.78	
046	ZR-124877	03/13/26	ZP-1426137	03/23/26	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, 1/2, BALTIC BIRCH	640.0000	1.32	844.03	
046		03/13/26	ZP-1426137	03/23/26	500911	PAXTON HARDWOODS LLC	TXT	00	#25 EST FREIGHT \$40.00	1.0000	40.00		
046		03/13/26	ZP-1426137	03/23/26	500911	PAXTON HARDWOODS LLC			ISSUES, TRANSFERS, ADJ	1.0000	22.23	22.23	

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046		03/13/26	ZP-1426137	03/23/26	500911	PAXTON HARDWOODS LLC			ISSUES, TRANSFERS, ADJ	1.0000	22.24-	22.24-	
046			ZP-1426137						Purchase Order Total			4,932.56	
046	ZR-124888	03/17/26	ZP-1425295	03/18/26	504009	JOHN R WALD COMPANY INC - PURC	425	17	KEYBOARD TRAY, ADJ, HOUDINI	6.0000	153.56	921.36	
046		03/17/26	ZP-1425295	03/18/26	504009	JOHN R WALD COMPANY INC - PURC	TXT	00	#29 FREIGHT QUOTED \$98.29	1.0000	98.29		
046			ZP-1425295						Purchase Order Total			921.36	
046	ZR-124889	03/17/26	ZP-1425174	03/18/26	540046	OHARCO - PURCHASING	665	71	LAM, COLOMBIAN WALNUT	64.0000	2.72	174.08	
046		03/17/26	ZP-1425174	03/18/26	540046	OHARCO - PURCHASING	TXT	00	#29 FREIGHT QUOTED \$20.00	1.0000	20.00		
046		03/17/26	ZP-1425174	03/18/26	540046	OHARCO - PURCHASING	TXT	00	TARIFF SURCHARGE \$6.09	1.0000	6.09		
046		03/17/26	ZP-1425174	03/18/26	540046	OHARCO - PURCHASING			FREIGHT ON INVENTORY	1.0000	20.00	20.00	
046		03/17/26	ZP-1425174	03/18/26	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	6.09	6.09	
046			ZP-1425174						Purchase Order Total			200.17	
046	ZR-124919	03/19/26	ZP-1425867	03/20/26	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, ESTELLA	60.0000	2.28	136.50	
046		03/19/26	ZP-1425867	03/20/26	3323510	DANIELS OLSEN - PURCHASING	TXT	00	CARTON CHARGE \$20.00	1.0000	20.00		
046		03/19/26	ZP-1425867	03/20/26	3323510	DANIELS OLSEN - PURCHASING	TXT	00	#61 FREIGHT EST \$50.00	1.0000	50.00		
046		03/19/26	ZP-1425867	03/20/26	3323510	DANIELS OLSEN - PURCHASING	TXT		LAM HANDLING CHARGE \$18.00	1.0000	18.00		
046		03/19/26	ZP-1425867	03/20/26	3323510	DANIELS OLSEN - PURCHASING	TXT	00	RAW MATERIAL SURCHARGE \$18.00	1.0000	18.00		
046			ZP-1425867						Purchase Order Total			136.50	
046	ZR-124930	03/20/26	ZP-1426380	03/24/26	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	ARM KIT, DELTA ERGONOMIC	6.0000	38.60	231.60	
046		03/20/26	ZP-1426380	03/24/26	500840	INDIANA CHAIR FRAME - PURCHASI	TXT	00	#16 FREIGHT DEL DEST	1.0000	0.		
046			ZP-1426380						Purchase Order Total			231.60	
046	ZR-124933	03/23/26	ZP-1426401	03/24/26	505471	HARCROS CHEMICALS INC	505	57	CHEM, LIQUID CAUSTIC SODA 50%	5200.0000	.45	2,340.00	
046		03/23/26	ZP-1426401	03/24/26	505471	HARCROS CHEMICALS INC	TXT	00	#24 FREIGHT QUOTED \$75.00	1.0000	75.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			ZP-1426401							Purchase Order Total		2,340.00	
046	ZR-124935	03/23/26	ZP-1426409	03/24/26	3323510	DANIELS OLSEN - PURCHASING	450	55	CAM LOCK, BLACK	125.0000	9.09	1,136.25	
046		03/23/26	ZP-1426409	03/24/26	3323510	DANIELS OLSEN - PURCHASING	TXT	00	#29 FREIGHT EST \$35.00	1.0000	35.00		
046			ZP-1426409							Purchase Order Total		1,136.25	
046	ZR-124939	03/24/26	ZP-1426325	03/24/26	3323510	DANIELS OLSEN - PURCHASING	540	62	PLYWD, 1/2, BALTIC BIRCH	640.0000	1.52	973.82	
046		03/24/26	ZP-1426325	03/24/26	3323510	DANIELS OLSEN - PURCHASING	TXT	00	#25 FREIGHT EST \$35.00	1.0000	35.00		
046		03/24/26	ZP-1426325	03/24/26	3323510	DANIELS OLSEN - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.02-	.02-	
046			ZP-1426325							Purchase Order Total		973.80	
046	ZR-124941	03/24/26	ZP-1426733	03/25/26	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL TUBING, SQ, 2X1/8	500.0000	2.89	1,445.00	
046	ZR-124941		ZP-1426733							Purchase Order Total		1,445.00	
046	ZR-124969	03/26/26	ZP-1426922	03/26/26	500895	OPC DIRECT - PURCHASING	645	35	8.5 X 11 67# BLUE COVER	6000.0000	25.82	154.92	
046	ZR-124969	03/26/26	ZP-1426922	03/26/26	500895	OPC DIRECT - PURCHASING	645	21	8.5 X 11 20# CREAM	25000.0000	11.63	290.75	
046	ZR-124969	03/26/26	ZP-1426922	03/26/26	500895	OPC DIRECT - PURCHASING	645	33	24 X 36 90# WHITE INDEX	500.0000	210.66	105.33	
046	ZR-124969	03/26/26	ZP-1426922	03/26/26	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-124969		ZP-1426922							Purchase Order Total		551.00	
046	ZR-124970	03/26/26	ZP-1426925	03/26/26	500895	OPC DIRECT - PURCHASING	645	30	8.5 X 11 3PART REVERSE	130000.0000	21.18	2,753.40	
046	ZR-124970	03/26/26	ZP-1426925	03/26/26	500895	OPC DIRECT - PURCHASING	645	30	11 X 17 2PART REVERSE	100000.0000	37.41	3,741.00	
046	ZR-124970	03/26/26	ZP-1426925	03/26/26	500895	OPC DIRECT - PURCHASING	645	30	8.5 X 14 4PART REVERSE	15000.0000	28.96	434.40	
046	ZR-124970	03/26/26	ZP-1426925	03/26/26	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046		03/26/26	ZP-1426925	03/26/26	500895	OPC DIRECT - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.20-	.20-	
046			ZP-1426925							Purchase Order Total		6,928.60	
046	ZR-124971	03/26/26	ZP-1426926	03/26/26	500180	FIELD PAPER COMPANY - PURCHASI	645	33	24 X 36 150# MANILA TAG	500.0000	490.53	245.27	
046	ZR-124971	03/26/26	ZP-1426926	03/26/26	500180	FIELD PAPER COMPANY	TXT	00	23, FOB DESTINATION	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
- PURCHASI													
046	ZR-124971		ZP-1426926							Purchase Order Total		245.27	
046	ZR-124990	03/27/26	ZP-1427425	03/27/26	540046	OHARCO - PURCHASING	665	71	LAM, TAN ECHO	32.0000	2.72	87.04	
046		03/27/26	ZP-1427425	03/27/26	540046	OHARCO - PURCHASING	TXT	00	#61 FREIGHT EST \$20.00	1.0000	20.00		
046		03/27/26	ZP-1427425	03/27/26	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	3.05	3.05	
046		03/27/26	ZP-1427425	03/27/26	540046	OHARCO - PURCHASING			FREIGHT ON INVENTORY	1.0000	20.00	20.00	
046			ZP-1427425							Purchase Order Total		110.09	
046	ZR-125033	03/31/26	ZP-1427799	03/31/26	2045360	BRENNTAG GREAT LAKES LLC - PUR	190	36	NP9.5 NONYLPHENOL ETHOXY	3760.0000	2.66	10,001.60	
046		03/31/26	ZP-1427799	03/31/26	2045360	BRENNTAG GREAT LAKES LLC - PUR	TXT	00	#24 FREIGHT QUOTED \$210.00	1.0000	210.00		
046			ZP-1427799							Purchase Order Total		10,001.60	
046			6,436			Purchase Orders				Agency Total		25,829,908.70	

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047			OP-1411179	01/09/26	1874160	BROADCAST SUPPLY	730	00	AXIA 2001-00275-000	2.0000	3,416.00	6,832.00	
						WORLDWIDE - P			IQ CONSOLE				
047			OP-1411179	01/09/26	1874160	BROADCAST SUPPLY	730	00	AXIA 2001-00283-000	2.0000	2,246.00	4,492.00	
						WORLDWIDE - P			IQ				
047			OP-1411179	01/09/26	1874160	BROADCAST SUPPLY	730	00	AXIA	1.0000	7,196.00	7,196.00	
						WORLDWIDE - P			STUDIOCORE-CAN-DPSU				
047			OP-1411179	01/09/26	1874160	BROADCAST SUPPLY	730	00	AXIA	1.0000	7,196.00	7,196.00	
						WORLDWIDE - P			STUDIOCORE-CAN-DPSU				
047			OP-1411179	01/09/26	1874160	BROADCAST SUPPLY	730	00	TASCAM SS-CDR250N	2.0000	1,149.19	2,298.38	
						WORLDWIDE - P			SOLID STATE				
047			OP-1411179	01/09/26	1874160	BROADCAST SUPPLY	730	00	JBL 305PMKII	2.0000	156.27	312.54	
						WORLDWIDE - P			POWERED 5"				
047			OP-1411179	01/09/26	1874160	BROADCAST SUPPLY	730	00	KM 24167-000-55	2.0000	110.29	220.58	
						WORLDWIDE - P			SPEAKER WALL				
047			OP-1411179	01/09/26	1874160	BROADCAST SUPPLY	730	00	AXIA 3001-00017-100	2.0000	248.00	496.00	
						WORLDWIDE - P			IP-AUDIO				
047			OP-1411179	01/09/26	1874160	BROADCAST SUPPLY	730	00	FREIGHT ESTIMATE	1.0000	263.89	263.89	
						WORLDWIDE - P							
047			OP-1411179							Purchase Order Total		29,307.39	
047			OP-1413445	01/21/26	518818	DIELECTRIC LLC -	725	12	FREIGHT	1.0000	4,858.89	4,858.89	
						PAYMENTS							
047			OP-1413445							Purchase Order Total		4,858.89	
047			OP-1413598	01/22/26	1874160	BROADCAST SUPPLY	730	00	DUAL-XLRF-RJ45F-8-S	1.0000	99.99	99.99	
						WORLDWIDE - P			8 PACK				
047			OP-1413598	01/22/26	1874160	BROADCAST SUPPLY	730	00	DUAL-XLRM-RJ45F-8-S	1.0000	99.99	99.99	
						WORLDWIDE - P			8 PACK				
047			OP-1413598	01/22/26	1874160	BROADCAST SUPPLY	730	00	DUAL-XLRF-RJ45M-6FT	1.0000	129.99	129.99	
						WORLDWIDE - P			-8-S 8 PACK				
047			OP-1413598	01/22/26	1874160	BROADCAST SUPPLY	730	00	U87A1SETZ STUDIO	1.0000	3,434.38	3,434.38	
						WORLDWIDE - P			CONDENSER				
047			OP-1413598	01/22/26	1874160	BROADCAST SUPPLY	730	00	YT3605 ALUMINUM	1.0000	471.00	471.00	
						WORLDWIDE - P			MIC ARM				
047			OP-1413598	01/22/26	1874160	BROADCAST SUPPLY	730	00	CLAMP DESK CLAMP	1.0000	62.50	62.50	
						WORLDWIDE - P			MOUNT FOR				
047			OP-1413598	01/22/26	1874160	BROADCAST SUPPLY	730	00	NOTABOTYET-AXIA-REL	1.0000	130.59	130.59	
						WORLDWIDE - P			AY GPIO				
047			OP-1413598	01/22/26	1874160	BROADCAST SUPPLY	730	00	W2552-00-164	1.0000	71.80	71.80	
						WORLDWIDE - P			*25AWG BLACK				
047			OP-1413598	01/22/26	1874160	BROADCAST SUPPLY	730	00	NC3FXPK PKG OF	1.0000	36.58	36.58	
						WORLDWIDE - P			10 - XLR				

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047			OP-1413598	01/22/26	1874160	BROADCAST SUPPLY	730	00	NC3MXXPK PKG OF	1.0000	34.89	34.89	
						WORLDWIDE - P			10 - XLR				
047			OP-1413598	01/22/26	1874160	BROADCAST SUPPLY	730	00	FREIGHT ESTIMATE	1.0000	93.21	93.21	
						WORLDWIDE - P							
047			OP-1413598	01/22/26	1874160	BROADCAST SUPPLY	730	00	ROUNDING COSTS	.2500	1.00	.25	
						WORLDWIDE - P							
047			OP-1413598						Purchase Order Total			4,665.17	
047			OP-1413810	01/22/26	518818	DIELECTRIC LLC -	840	10	400026440	1.0000	16,370.18	16,370.18	
						PAYMENTS			ADAPTER PLATE				
047			OP-1413810						Purchase Order Total			16,370.18	
047			OP-1422318	03/05/26	1874160	BROADCAST SUPPLY	730	00	305PMKII POWERED	2.0000	156.27	312.54	
						WORLDWIDE - P			5" TW0-WAY				
047			OP-1422318	03/05/26	1874160	BROADCAST SUPPLY	730	00	DUAL-RCAM-RJ45F	2.0000	16.99	33.98	
						WORLDWIDE - P			DUE RCA-M TO				
047			OP-1422318	03/05/26	1874160	BROADCAST SUPPLY	730	00	U87A1SETZ STUDIO	1.0000	3,434.38	3,434.38	
						WORLDWIDE - P			CONDENSER				
047			OP-1422318	03/05/26	1874160	BROADCAST SUPPLY	730	00	WS87 WINDSCREEN	2.0000	63.32	126.64	
						WORLDWIDE - P			FOR U67, U87				
047			OP-1422318	03/05/26	1874160	BROADCAST SUPPLY	730	00	YT3605 ALUMINUM	1.0000	471.00	471.00	
						WORLDWIDE - P			MIC ARM				
047			OP-1422318	03/05/26	1874160	BROADCAST SUPPLY	730	00	CLAMP DESK CLAMP	1.0000	62.50	62.50	
						WORLDWIDE - P			FOR MIKARMS				
047			OP-1422318	03/05/26	1874160	BROADCAST SUPPLY	730	00	NOTABOTYET-AXIA-REL	1.0000	130.59	130.59	
						WORLDWIDE - P			AY GPIO				
047			OP-1422318	03/05/26	1874160	BROADCAST SUPPLY	730	00	A15B012 GPIO	2.0000	38.14	76.28	
						WORLDWIDE - P			BREAKOUT				
047			OP-1422318	03/05/26	1874160	BROADCAST SUPPLY	730	00	TALLY-HELPER-150	1.0000	153.53	153.53	
						WORLDWIDE - P			5-PIN XLR				
047			OP-1422318	03/05/26	1874160	BROADCAST SUPPLY	730	00	2001-00604-000	2.0000	3,506.00	7,012.00	
						WORLDWIDE - P			17-BUTTON LCD				
047			OP-1422318	03/05/26	1874160	BROADCAST SUPPLY	730	00	SS-CDR250N SOLID	2.0000	1,149.19	2,298.38	
						WORLDWIDE - P			STATE RECORDR				
047			OP-1422318	03/05/26	1874160	BROADCAST SUPPLY	730	00	RK6 10.5" 6-SPACE	1.0000	148.32	148.32	
						WORLDWIDE - P			EQUIPMENT				
047			OP-1422318	03/05/26	1874160	BROADCAST SUPPLY	730	00	FREIGHT ESTIMATE	189.4700	1.00	189.47	
						WORLDWIDE - P							
047			OP-1422318						Purchase Order Total			14,449.61	
047			OP-1425519	03/19/26	532899	LINCOLN PATIO &	655	25	6 NEW CAMERA COVERS	3900.0000	1.00	3,900.00	
						AWNING - PAYME							

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047			OP-1425519							Purchase Order Total		3,900.00	
047			OP-1425545	03/19/26	1874160	BROADCAST SUPPLY WORLDWIDE - P	915	74	ON AIR FM HD MULTI BAND	1.0000	8,996.00	8,996.00	
047			OP-1425545							Purchase Order Total		8,996.00	
047			OP-1426458	03/24/26	1874160	BROADCAST SUPPLY WORLDWIDE - P	915	74	TELOS ZIPSTREAM-R20	7826.0000	1.00	7,826.00	
047			OP-1426458	03/24/26	1874160	BROADCAST SUPPLY WORLDWIDE - P	915	74	TELOS ZIPSTREAM-R20-ADDP	1342.0000	1.00	1,342.00	
047			OP-1426458							Purchase Order Total		9,168.00	
047			09-1409599	01/05/26	3046979	ATSC 3 0 FRAMEWORK ALLIANCE LL	918	00	BROADCASTER LICENSING FEE	1.0000	3,000.00	3,000.00	
047			09-1409599	01/05/26	3046979	ATSC 3 0 FRAMEWORK ALLIANCE LL	918	00	BROADCASTER MANAGED SVC FEE	1.0000	2,499.00	2,499.00	
047			09-1409599							Purchase Order Total		5,499.00	
047			09-1410285	01/06/26	2648308	TAG USA INC	920	45	ANNUAL SUBSCRIPTION		2,495.00	2,495.00	
047			09-1410285	01/06/26	2648308	TAG USA INC	920	45	ANNUAL SUBSCRIPTION	1.0000	2,495.00	2,495.00	
047			09-1410285							Purchase Order Total		4,990.00	
047			09-1410569	01/07/26	1991037	EEG ENTERPRISES INC	920	45	SUPP-HD492-A-01G ENCODER	2.0000	1,245.00	2,490.00	
047			09-1410569	01/07/26	1991037	EEG ENTERPRISES INC	920	45	SUPP-HD1492-A-01G ENCODER	8.0000	1,135.00	9,080.00	
047			09-1410569							Purchase Order Total		11,570.00	
047			09-1417842	02/10/26	2030099	ANCO WIRELESS	913	65	TOWER MAINTENANCE - LABOR	1.0000	450.00	450.00	
047			09-1417842	02/10/26	2030099	ANCO WIRELESS	913	65	TOWER MAINT - MOBILIZATION	1.0000	1,099.00	1,099.00	
047			09-1417842							Purchase Order Total		1,549.00	
047			09-1418554	02/13/26	3927037	KNIFE RIVER MIDWEST LLC - ALL	745	00	FULL DEPTH ASPHALT PATCH	100.0000	233.00	23,300.00	
047			09-1418554	02/13/26	3927037	KNIFE RIVER MIDWEST LLC - ALL	745	00	ASPHALT 2" OVERLAY EXISTING	195.0000	106.00	20,670.00	
047			09-1418554	02/13/26	3927037	KNIFE RIVER MIDWEST LLC - ALL	745	00	RESHAPE EXISTING EARTH	1212.0000	4.80	5,817.60	
047			09-1418554	02/13/26	3927037	KNIFE RIVER MIDWEST LLC - ALL	745	00	BUY ASPHALT MATERIALS	295.0000	95.60	28,202.00	
047			09-1418554							Purchase Order Total		77,989.60	
047			09-1418558	02/13/26	3100980	ZUCKERMAN, JERROLD	920	00	SCOREBOX-DL SOFTWARE	1.0000	2,000.00	2,000.00	
047			09-1418558							Purchase Order Total		2,000.00	

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047			09-1418727	02/16/26	2603509	KNOWBE4 INC	920	45	SECURITY AWARENESS TRAINING	221.0000	28.62	6,325.02	
047			09-1418727							Purchase Order Total		6,325.02	
047			09-1420479	02/24/26	3283196	PRECISION AIR	910	36	HVAC REPAIRS AT KTNE	6970.1900	1.00	6,970.19	
047			09-1420479	02/24/26	3283196	PRECISION AIR	910	36	HVAC REPAIRS AT KTNE	2166.0000	1.00	2,166.00	
047			09-1420479							Purchase Order Total		9,136.19	
047			09-1420512	02/24/26	2181422	ROHDE & SCHWARZ USA INC	913	65	SL1TMX9R SILVER SVC LEVEL	1.0000	2,500.00	2,500.00	
047			09-1420512							Purchase Order Total		2,500.00	
047			09-1420525	02/24/26	2181422	ROHDE & SCHWARZ USA INC	913	65	SL1TMX9R SILVER SVC LEVEL	1.0000	2,500.00	2,500.00	
047			09-1420525							Purchase Order Total		2,500.00	
047			09-1420536	02/24/26	2181422	ROHDE & SCHWARZ USA INC	913	65	SL1TLX9R SILVER SVC LEVEL	1.0000	1,200.00	1,200.00	
047			09-1420536							Purchase Order Total		1,200.00	
047			09-1420542	02/24/26	2181422	ROHDE & SCHWARZ USA INC	913	65	SLIC1THX9R SILVER SVC LEVEL	1.0000	6,900.00	6,900.00	
047			09-1420542							Purchase Order Total		6,900.00	
047			09-1421484	03/02/26	503868	CANON USA INC	939	84	REPAIR OF CANON LENS	2630.5500	1.00	2,630.55	
047			09-1421484							Purchase Order Total		2,630.55	
047			09-1421648	03/03/26	501063	BORLEY MOVING & STORAGE INC	962	56	RCVD APPX 25 PALLETS OF NEW	400.0000	1.00	400.00	
047			09-1421648	03/03/26	501063	BORLEY MOVING & STORAGE INC	962	56	EST STORAGE FOR FIVE (5) MOS	750.0000	1.00	750.00	
047			09-1421648	03/03/26	501063	BORLEY MOVING & STORAGE INC	962	56	RIGGING TOTAL	5100.0000	1.00	5,100.00	
047			09-1421648							Purchase Order Total		6,250.00	
047			09-1421746	03/03/26	1939024	BEYONDTRUST CORPORATION	920	45	RSU-CLOUD REMOTE SUPPORT	13960.8000	1.00	13,960.80	
047			09-1421746							Purchase Order Total		13,960.80	
047			09-1422237	03/04/26	520156	ELECTRIC COMPANY OF OMAHA - PA	913	16	MATERIAL	18555.0000	1.00	18,555.00	
047			09-1422237	03/04/26	520156	ELECTRIC COMPANY OF OMAHA - PA	913	16	MATERIAL	18555.0000	1.00	18,555.00	
047			09-1422237	03/04/26	520156	ELECTRIC COMPANY OF OMAHA - PA	913	16	LABOR FOR SERVICES	15685.0000	1.00	15,685.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
047			09-1422237	03/04/26	520156	ELECTRIC COMPANY OF OMAHA - PA	913	16	LABOR FOR SERVICES	15685.0000	1.00	15,685.00	
047			09-1422237							Purchase Order Total		68,480.00	
047			09-1424098	03/12/26	2998757	OVER THE AIR RF CONSULTING LLC	906	88	ENGINEERING CONSULTING AT	4.0000	225.00	900.00	
047			09-1424098							Purchase Order Total		900.00	
047			09-1424838	03/17/26	506363	MYERS INFORMATION SYSTEMS INC	920	45	100001 PLAY-LIST EXPORT	2000.0000	1.00	2,000.00	
047			09-1424838	03/17/26	506363	MYERS INFORMATION SYSTEMS INC	920	45	100002 AS-RUN IMPORT	2000.0000	1.00	2,000.00	
047			09-1424838	03/17/26	506363	MYERS INFORMATION SYSTEMS INC	920	45	108810 PROTRACK RADIO	4000.0000	1.00	4,000.00	
047			09-1424838	03/17/26	506363	MYERS INFORMATION SYSTEMS INC	920	45	100056 PROTRACK RADIO	1200.0000	1.00	1,200.00	
047			09-1424838	03/17/26	506363	MYERS INFORMATION SYSTEMS INC	920	45	108820 PROTRACK RADIO:	1200.0000	1.00	1,200.00	
047			09-1424838							Purchase Order Total		10,400.00	
047			09-1424855	03/17/26	506363	MYERS INFORMATION SYSTEMS INC	920	45	100478 HARDWARE EDGE DEVICE	1600.0000	1.00	1,600.00	
047			09-1424855	03/17/26	506363	MYERS INFORMATION SYSTEMS INC	920	45	100155 LICENSING AND SUPPORT	3000.0000	1.00	3,000.00	
047			09-1424855							Purchase Order Total		4,600.00	
047			09-1425475	03/19/26	2998757	OVER THE AIR RF CONSULTING LLC	906	88	ENGINEERING CONSULTING - K24GO	4500.0000	1.00	4,500.00	
047			09-1425475							Purchase Order Total		4,500.00	
047			09-1426219	03/24/26	2030099	ANCO WIRELESS	913	65	TOWER MAINTENANCE AT KUNE	1.0000	2,872.00	2,872.00	
047			09-1426219	03/24/26	2030099	ANCO WIRELESS	913	65	TOWER MAINTENANCE AT KUNE	1.0000	1,750.00	1,750.00	
047			09-1426219							Purchase Order Total		4,622.00	
047			09-1427400	03/27/26	503868	CANON USA INC	939	84	REPAIR CANON LENS ACCESSORY	141.5500	1.00	141.55	
047			09-1427400							Purchase Order Total		141.55	
047			09-1427588	03/30/26	1392840	CONVERGEONE INC	206	00	D-VDCFLX-0U-SU1AR-V 2 VDC FOR	9450.0000	1.00	9,450.00	
047			09-1427588							Purchase Order Total		9,450.00	
047			Z8-1427576	03/30/26	1392840	CONVERGEONE INC	206	00	D-VDCFLX-0U-SU1AR-V 2 VDC FOR	9450.0000	1.00	9,450.00	
047			Z8-1427576							Purchase Order Total		9,450.00	

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047	OC-15403	12/01/20	O6-1410789	01/08/26	3283206	HEARTLAND BUSINESS SYSTEMS LLC	206	00	SMARTNET RENEWAL	64244.0000	1.00	64,244.00	
047	OC-15403		O6-1410789							Purchase Order Total		64,244.00	
047	OC-16173	06/26/25	OG-1420782	02/25/26	2637569	DIVERSIFIED	928	84	10% PROGRESS PMT	275181.4000	1.00	275,181.40	
047	OC-16173	06/26/25	OG-1420782	02/25/26	2637569	DIVERSIFIED	928	84	10% PROGRESS PMT	103979.0000	1.00	103,979.00	
047	OC-16173	06/26/25	OG-1420782	02/25/26	2637569	DIVERSIFIED	928	84	10% PROGRESS PMT	5618.1000	1.00	5,618.10	
047	OC-16173	06/26/25	OG-1420782	02/25/26	2637569	DIVERSIFIED	928	84	10% PROGRESS PMT	5610.9000	1.00	5,610.90	
047	OC-16173		OG-1420782							Purchase Order Total		390,389.40	
047	O4-90037	03/19/20	Z8-1412012	01/14/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE EDUCATIONAL TELECOM	1.0000	145.88	145.88	
047	O4-90037		Z8-1412012							Purchase Order Total		145.88	
047	O4-90037	03/19/20	Z8-1418731	02/17/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE EDUCATIONAL TELECOM	1.0000	145.88	145.88	
047	O4-90037		Z8-1418731							Purchase Order Total		145.88	
047	O4-90037	03/19/20	Z8-1427296	03/27/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE EDUCATIONAL TELECOM	1.0000	145.88	145.88	
047	O4-90037		Z8-1427296							Purchase Order Total		145.88	
047	O4-105489	04/07/23	Z8-1411431	01/12/26	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	1.0000	116.40	116.40	
047	O4-105489	04/07/23	Z8-1411431	01/12/26	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	1.0000	116.40	116.40	
047	O4-105489	04/07/23	Z8-1411431	01/12/26	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	1.0000	321.98	321.98	
047	O4-105489	04/07/23	Z8-1411431	01/12/26	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	1.0000	321.98	321.98	
047	O4-105489	04/07/23	Z8-1411431	01/12/26	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	265.4500	1.00	265.45	
047	O4-105489		Z8-1411431							Purchase Order Total		1,142.21	
047	O4-105489	04/07/23	Z8-1418903	02/17/26	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	1.0000	116.40	116.40	
047	O4-105489	04/07/23	Z8-1418903	02/17/26	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	1.0000	116.40	116.40	
047	O4-105489	04/07/23	Z8-1418903	02/17/26	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	1.0000	321.98	321.98	
047	O4-105489	04/07/23	Z8-1418903	02/17/26	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	1.0000	321.98	321.98	
047	O4-105489	04/07/23	Z8-1418903	02/17/26	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	265.4500	1.00	265.45	
047	O4-105489		Z8-1418903							Purchase Order Total		1,142.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
047	O4-105489	04/07/23	Z8-1424305	03/13/26	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	1.0000	116.40	116.40	
047	O4-105489	04/07/23	Z8-1424305	03/13/26	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	1.0000	116.40	116.40	
047	O4-105489	04/07/23	Z8-1424305	03/13/26	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	1.0000	321.98	321.98	
047	O4-105489	04/07/23	Z8-1424305	03/13/26	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	1.0000	321.98	321.98	
047	O4-105489	04/07/23	Z8-1424305	03/13/26	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	265.4500	1.00	265.45	
047	O4-105489		Z8-1424305							Purchase Order Total		1,142.21	
047	O4-107171	01/17/24	Z8-1411092	01/09/26	1991037	EEG ENTERPRISES INC	915	25	ENGLISH - NPM PRODUCED LOCAL	600.0000	10.00	6,000.00	SOL
047	O4-107171	01/17/24	Z8-1411092	01/09/26	1991037	EEG ENTERPRISES INC	915	25	SPANISH - NPM PRODUCED LOCAL	600.0000	12.00	7,200.00	SOL
047	O4-107171	01/17/24	Z8-1411092	01/09/26	1991037	EEG ENTERPRISES INC	915	25	CLOSED CAPTION CORRECTION	200.0000	2.00	400.00	SOL
047	O4-107171	01/17/24	Z8-1411092	01/09/26	1991037	EEG ENTERPRISES INC	915	25	CLOSED CAPTION CORRECTION	200.0000	3.00	600.00	SOL
047	O4-107171	01/17/24	Z8-1411092	01/09/26	1991037	EEG ENTERPRISES INC	915	25	CLOSED CAPTION CORRECTION	200.0000	4.00	800.00	SOL
047	O4-107171	01/17/24	Z8-1411092	01/09/26	1991037	EEG ENTERPRISES INC	915	25	LEXI LIVE CLOSED CAPTION	200.0000	.20	40.00	SOL
047	O4-107171		Z8-1411092							Purchase Order Total		15,040.00	
047	O4-109422	07/18/24	Z8-1409671	01/05/26	2535283	VESTIS SERVICES LLC - LINCOLN	983	79	3 EA 3X10 FLOOR MATS-DARK GREY	1.0000	36.00	36.00	
047	O4-109422	07/18/24	Z8-1409671	01/05/26	2535283	VESTIS SERVICES LLC - LINCOLN	983	79	1 EA 3X4 FLOOR MATS-DARK GREY	1.0000	6.00	6.00	
047	O4-109422	07/18/24	Z8-1409671	01/05/26	2535283	VESTIS SERVICES LLC - LINCOLN	983	79	BI-WEEKLY SERVICE CHARGE	1.0000	3.78	3.78	
047	O4-109422		Z8-1409671							Purchase Order Total		45.78	
047	O4-109422	07/18/24	Z8-1412441	01/15/26	2535283	VESTIS SERVICES LLC - LINCOLN	983	79	3 EA 3X10 FLOOR MATS-DARK GREY	1.0000	36.00	36.00	
047	O4-109422	07/18/24	Z8-1412441	01/15/26	2535283	VESTIS SERVICES LLC - LINCOLN	983	79	1 EA 3X4 FLOOR MATS-DARK GREY	1.0000	6.00	6.00	
047	O4-109422	07/18/24	Z8-1412441	01/15/26	2535283	VESTIS SERVICES LLC - LINCOLN	983	79	BI-WEEKLY SERVICE CHARGE	1.0000	3.78	3.78	
047	O4-109422		Z8-1412441							Purchase Order Total		45.78	
047	O4-109422	07/18/24	Z8-1415620	02/02/26	2535283	VESTIS SERVICES LLC	983	79	3 EA 3X10 FLOOR	1.0000	36.00	36.00	

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						- LINCOLN			MATS-DARK GREY				
047	O4-109422	07/18/24	Z8-1415620	02/02/26	2535283	VESTIS SERVICES LLC	983	79	1 EA 3X4 FLOOR	1.0000	6.00	6.00	
						- LINCOLN			MATS-DARK GREY				
047	O4-109422	07/18/24	Z8-1415620	02/02/26	2535283	VESTIS SERVICES LLC	983	79	BI-WEEKLY SERVICE CHARGE	1.0000	3.78	3.78	
						- LINCOLN							
047	O4-109422		Z8-1415620							Purchase Order Total		45.78	
047	O4-109422	07/18/24	Z8-1417934	02/11/26	2535283	VESTIS SERVICES LLC	983	79	3 EA 3X10 FLOOR	1.0000	36.00	36.00	
						- LINCOLN			MATS-DARK GREY				
047	O4-109422	07/18/24	Z8-1417934	02/11/26	2535283	VESTIS SERVICES LLC	983	79	1 EA 3X4 FLOOR	1.0000	6.00	6.00	
						- LINCOLN			MATS-DARK GREY				
047	O4-109422	07/18/24	Z8-1417934	02/11/26	2535283	VESTIS SERVICES LLC	983	79	BI-WEEKLY SERVICE CHARGE	1.0000	3.78	3.78	
						- LINCOLN							
047	O4-109422		Z8-1417934							Purchase Order Total		45.78	
047	O4-109422	07/18/24	Z8-1420609	02/25/26	2535283	VESTIS SERVICES LLC	983	79	3 EA 3X10 FLOOR	1.0000	36.00	36.00	
						- LINCOLN			MATS-DARK GREY				
047	O4-109422	07/18/24	Z8-1420609	02/25/26	2535283	VESTIS SERVICES LLC	983	79	1 EA 3X4 FLOOR	1.0000	6.00	6.00	
						- LINCOLN			MATS-DARK GREY				
047	O4-109422	07/18/24	Z8-1420609	02/25/26	2535283	VESTIS SERVICES LLC	983	79	BI-WEEKLY SERVICE CHARGE	1.0000	3.78	3.78	
						- LINCOLN							
047	O4-109422		Z8-1420609							Purchase Order Total		45.78	
047	O4-109422	07/18/24	Z8-1423542	03/11/26	2535283	VESTIS SERVICES LLC	983	79	3 EA 3X10 FLOOR	1.0000	36.00	36.00	
						- LINCOLN			MATS-DARK GREY				
047	O4-109422	07/18/24	Z8-1423542	03/11/26	2535283	VESTIS SERVICES LLC	983	79	1 EA 3X4 FLOOR	1.0000	6.00	6.00	
						- LINCOLN			MATS-DARK GREY				
047	O4-109422	07/18/24	Z8-1423542	03/11/26	2535283	VESTIS SERVICES LLC	983	79	BI-WEEKLY SERVICE CHARGE	1.0000	3.78	3.78	
						- LINCOLN							
047	O4-109422		Z8-1423542							Purchase Order Total		45.78	
047	O4-111472	12/05/24	Z8-1421577	03/03/26	3151094	MSW LAB	920	45	TECHNICAL SUPPORT &	13556.4000	1.00	13,556.40	
										Purchase Order Total		13,556.40	
047	O4-111472		Z8-1421577							Purchase Order Total		13,556.40	
047	O4-114633	10/21/25	Z8-1409721	01/05/26	539071	NIELSEN MEDIA RESEARCH	915	00	KUON-PBS BASIC LOCAL MEASUREMT	1767.9200	1.00	1,767.92	
047	O4-114633	10/21/25	Z8-1409721	01/05/26	539071	NIELSEN MEDIA RESEARCH	915	00	KYNE-PBS SECOND/OTHER VIP/OMA	987.7500	1.00	987.75	
047	O4-114633	10/21/25	Z8-1409721	01/05/26	539071	NIELSEN MEDIA RESEARCH	915	00	KUON-PBS SATELLIE SURCHARGE	348.7500	1.00	348.75	
047	O4-114633	10/21/25	Z8-1409721	01/05/26	539071	NIELSEN MEDIA RESEARCH	915	00	KUON-PBS SATELLIE SURCHARGE	1134.6700	1.00	1,134.67	
047	O4-114633		Z8-1409721							Purchase Order Total		4,239.09	

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047	O4-114633	10/21/25	Z8-1415924	02/03/26	539071	NIELSEN MEDIA RESEARCH	915	00	KUON-PBS BASIC LOCAL MEASUREMT	1767.9200	1.00	1,767.92	
047	O4-114633	10/21/25	Z8-1415924	02/03/26	539071	NIELSEN MEDIA RESEARCH	915	00	KYNE-PBS SECOND/OTHER VIP/OMA	987.7500	1.00	987.75	
047	O4-114633	10/21/25	Z8-1415924	02/03/26	539071	NIELSEN MEDIA RESEARCH	915	00	KUON-PBS SATELLIE SURCHARGE	348.7500	1.00	348.75	
047	O4-114633	10/21/25	Z8-1415924	02/03/26	539071	NIELSEN MEDIA RESEARCH	915	00	KUON-PBS SATELLIE SURCHARGE	1134.6700	1.00	1,134.67	
047	O4-114633		Z8-1415924						Purchase Order Total			4,239.09	
047	O4-114633	10/21/25	Z8-1421962	03/04/26	539071	NIELSEN MEDIA RESEARCH	915	00	KUON-PBS BASIC LOCAL MEASUREMT	1767.9200	1.00	1,767.92	
047	O4-114633	10/21/25	Z8-1421962	03/04/26	539071	NIELSEN MEDIA RESEARCH	915	00	KYNE-PBS SECOND/OTHER VIP/OMA	987.7500	1.00	987.75	
047	O4-114633	10/21/25	Z8-1421962	03/04/26	539071	NIELSEN MEDIA RESEARCH	915	00	KUON-PBS SATELLIE SURCHARGE	348.7500	1.00	348.75	
047	O4-114633	10/21/25	Z8-1421962	03/04/26	539071	NIELSEN MEDIA RESEARCH	915	00	KUON-PBS SATELLIE SURCHARGE	1134.6700	1.00	1,134.67	
047	O4-114633		Z8-1421962						Purchase Order Total			4,239.09	
047	O4-114868	11/21/25	Z8-1411067	01/09/26	1348760	EAGLE TECHNOLOGIES - PAYMENTS	920	00	EAGLE S3 TARGET FOR VEEAM	1.0000	663.66	663.66	
047	O4-114868		Z8-1411067						Purchase Order Total			663.66	
047	O4-114868	11/21/25	Z8-1417869	02/10/26	1348760	EAGLE TECHNOLOGIES - PAYMENTS	920	00	EAGLE S3 TARGET FOR VEEAM	1.0000	663.66	663.66	
047	O4-114868		Z8-1417869						Purchase Order Total			663.66	
047	O4-114868	11/21/25	Z8-1421602	03/03/26	1348760	EAGLE TECHNOLOGIES - PAYMENTS	920	00	EAGLE S3 TARGET FOR VEEAM	1.0000	663.66	663.66	
047	O4-114868		Z8-1421602						Purchase Order Total			663.66	
047	O4-114991	12/11/25	O9-1410596	01/07/26	1306846	RCS	915	74	CENTRAL FILE SERVER-KUCV	18294.4400	1.00	18,294.44	
047	O4-114991	12/11/25	O9-1410596	01/07/26	1306846	RCS	915	74	NETWORK SEQUENCER-KUCV-FM	8652.9000	1.00	8,652.90	
047	O4-114991	12/11/25	O9-1410596	01/07/26	1306846	RCS	915	74	HD2/HD3 SEQUENCER	10846.7300	1.00	10,846.73	
047	O4-114991	12/11/25	O9-1410596	01/07/26	1306846	RCS	915	74	MASTER CONTROL ROOM-KUCV-FM	7579.5300	1.00	7,579.53	
047	O4-114991	12/11/25	O9-1410596	01/07/26	1306846	RCS	915	74	PROD-1	7315.8900	1.00	7,315.89	
047	O4-114991	12/11/25	O9-1410596	01/07/26	1306846	RCS	915	74	PROD-2	7315.8900	1.00	7,315.89	
047	O4-114991	12/11/25	O9-1410596	01/07/26	1306846	RCS	915	74	PROD-3	7315.8900	1.00	7,315.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
047	O4-114991	12/11/25	O9-1410596	01/07/26	1306846	RCS	915	74	ZETTA2GO WEB SVC HOST WKSTA	5.0000	1,007.47	5,037.33	
047	O4-114991	12/11/25	O9-1410596	01/07/26	1306846	RCS	915	74	AV CONVERSION\INSTALL\ TRAINING	8.0000	1,214.61	9,716.86	
047		12/11/25	O9-1410596	01/07/26	1306846	RCS	915	74	AV CONVERSION\INSTALL\ TRAINING	1214.6100	1.00	1,214.61	
047		12/11/25	O9-1410596	01/07/26	1306846	RCS	915	74	AV CONVERSION\INSTALL\ TRAINING	1214.6100	1.00	1,214.61	
047		12/11/25	O9-1410596	01/07/26	1306846	RCS	915	74	AV CONVERSION\INSTALL\ TRAINING	1214.6100	1.00	1,214.61	
047		12/11/25	O9-1410596	01/07/26	1306846	RCS	915	74	AV CONVERSION\INSTALL\ TRAINING	1214.6100	1.00	1,214.61	
047		12/11/25	O9-1410596	01/07/26	1306846	RCS	915	74	AV CONVERSION\INSTALL\ TRAINING	1214.6100	1.00	1,214.61	
047		12/11/25	O9-1410596	01/07/26	1306846	RCS	915	74	AV CONVERSION\INSTALL\ TRAINING	1214.6100	1.00	1,214.61	
047		12/11/25	O9-1410596	01/07/26	1306846	RCS	915	74	AV CONVERSION\INSTALL\ TRAINING	1214.6000	1.00	1,214.60	
047		12/11/25	O9-1410596	01/07/26	1306846	RCS	915	74	AV CONVERSION\INSTALL\ TRAINING	1214.6000	1.00	1,214.60	
047		12/11/25	O9-1410596	01/07/26	1306846	RCS	915	74	AV CONVERSION\INSTALL\ TRAINING	1214.6000	1.00	1,214.60	
047	O4-114991	12/11/25	O9-1410596	01/07/26	1306846	RCS	915	74	DATABASE CONVERSION TO ZETTA	1.0000	1,454.70	1,454.70	
047	O4-114991	12/11/25	O9-1410596	01/07/26	1306846	RCS	915	74	TRAVEL EXPENSES FOR INSTALLER	753.2400	1.00	753.24	
047	O4-114991	12/11/25	O9-1410596	01/07/26	1306846	RCS	915	74	FREIGHT	856.8200	1.00	856.82	
047	O4-114991	12/11/25	O9-1410596	01/07/26	1306846	RCS	915	74	REMOTE STUDIO\DR SYSTEM	18791.5800	1.00	18,791.58	
047	O4-114991	12/11/25	O9-1410596	01/07/26	1306846	RCS	915	74	1ST YEAR STANDARD SW MAINT	5619.2100	1.00	5,619.21	
047	O4-114991	12/11/25	O9-1410596	01/07/26	1306846	RCS	915	74	SALES PROMOTION AMOUNT	1.0000	6,800.00-	6,800.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
047	O4-114991		O9-1410596							Purchase Order Total		112,467.86	
047			55		Purchase Orders					Agency Total		973,803.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
053			OH-1410160	01/06/26	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2 X 10, 1 LINE	1.0000	9.25	9.25	
053			OH-1410160							Purchase Order Total		9.25	
053	OC-15824	06/24/25	OG-1413167	01/21/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	36.2300	1.00	36.23	
053	OC-15824	06/24/25	OG-1413167	01/21/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	19.5100	1.00	19.51	
053	OC-15824		OG-1413167							Purchase Order Total		55.74	
053	OC-15824	06/24/25	OG-1423572	03/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	28.4600	1.00	28.46	
053	OC-15824	06/24/25	OG-1423572	03/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	15.3300	1.00	15.33	
053	OC-15824	06/24/25	OG-1423572	03/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	6.6700	1.00	6.67	
053	OC-15824	06/24/25	OG-1423572	03/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	3.5900	1.00	3.59	
053	OC-15824	06/24/25	OG-1423572	03/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	12.4700	1.00	12.47	
053	OC-15824	06/24/25	OG-1423572	03/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	6.7100	1.00	6.71	
053	OC-15824		OG-1423572							Purchase Order Total		73.23	
053	O4-115442	02/03/26	Z8-1423891	03/12/26	3003040	SPRACKLING REAL ESTATE SOLUTIO	946	15	RES 1 UNIT REVIEW L25004	4.0000	125.00	500.00	
053	O4-115442		Z8-1423891							Purchase Order Total		500.00	
053	O4-115531	02/17/26	Z8-1428002	03/31/26	551495	VALUATION SERVICES INC	946	00	COM REVIEW CG26001	7.0000	125.00	875.00	
053	O4-115531		Z8-1428002							Purchase Order Total		875.00	
053			5	Purchase Orders						Agency Total		1,513.22	

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054	OC-15548	05/24/21	OG-1415161	01/29/26	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2, PLEATED FILTER	6.0000	4.63	27.78	
054	OC-15548	05/24/21	OG-1415161	01/29/26	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	34.0000	4.96	168.64	
054	OC-15548		OG-1415161						Purchase Order Total			196.42	
054	OC-15674	03/29/22	OG-1409688	01/05/26	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 20# GO LASER	25.0000	8.55	213.75	
054		03/29/22	OG-1409688	01/05/26	500895	OPC DIRECT - PURCHASING	345		DISCOUNT		0.00	2.14-	
054			OG-1409688						Purchase Order Total			211.61	
054	OC-15824	06/24/25	OG-1409851	01/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FOLDERS/COUNTERFEIT PEN	18.4200	1.00	18.42	
054	OC-15824		OG-1409851						Purchase Order Total			18.42	
054	OC-15824	06/24/25	OG-1409852	01/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLANNER	12.4200	1.00	12.42	
054	OC-15824		OG-1409852						Purchase Order Total			12.42	
054	OC-15824	06/24/25	OG-1409853	01/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ENV/BADGE/PAPER/BATERIES	123.9400	1.00	123.94	
054	OC-15824		OG-1409853						Purchase Order Total			123.94	
054	OC-15824	06/24/25	OG-1409857	01/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CHAIRMAT/ORGANIZER/SHARPIES	128.1300	1.00	128.13	
054	OC-15824		OG-1409857						Purchase Order Total			128.13	
054	OC-15824	06/24/25	OG-1409859	01/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DESK ORGANIZER	32.5900	1.00	32.59	
054	OC-15824		OG-1409859						Purchase Order Total			32.59	
054	OC-15824	06/24/25	OG-1410099	01/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DYMO LABEL WRITER	126.7300	1.00	126.73	
054	OC-15824		OG-1410099						Purchase Order Total			126.73	
054	OC-15824	06/24/25	OG-1411812	01/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FILE FOLDERS	18.5100	1.00	18.51	
054	OC-15824		OG-1411812						Purchase Order Total			18.51	
054	OC-15824	06/24/25	OG-1411818	01/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CALENDAR	23.0000	1.00	23.00	
054	OC-15824		OG-1411818						Purchase Order Total			23.00	
054	OC-15824	06/24/25	OG-1411820	01/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAPER PADS/CALENDAR/ENVELOPES	41.9700	1.00	41.97	
054	OC-15824		OG-1411820						Purchase Order Total			41.97	
054	OC-15824	06/24/25	OG-1411822	01/13/26	500129	ODP BUSINESS	615	00	PENS	8.1500	1.00	8.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC							
054	OC-15824		OG-1411822							Purchase Order Total		8.15	
054	OC-15824	06/24/25	OG-1411825	01/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BOXES, MULTIDEPTH	27.7800	1.00	27.78	
054	OC-15824		OG-1411825							Purchase Order Total		27.78	
054	OC-15824	06/24/25	OG-1412954	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MARKERS/SHARPIES	46.3300	1.00	46.33	
054	OC-15824		OG-1412954							Purchase Order Total		46.33	
054	OC-15824	06/24/25	OG-1412961	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HOLDER/CALCULATOR/P PR ROLL/ORG	103.5200	1.00	103.52	
054	OC-15824		OG-1412961							Purchase Order Total		103.52	
054	OC-15824	06/24/25	OG-1412964	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SELFINK DATER/PAD	116.0400	1.00	116.04	
054	OC-15824		OG-1412964							Purchase Order Total		116.04	
054	OC-15824	06/24/25	OG-1412967	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CALENDARS	44.9500	1.00	44.95	
054	OC-15824		OG-1412967							Purchase Order Total		44.95	
054	OC-15824	06/24/25	OG-1414382	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	5 SHELF BOOKCASE	240.1800	1.00	240.18	
054	OC-15824		OG-1414382							Purchase Order Total		240.18	
054	OC-15824	06/24/25	OG-1414384	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TAPE MEASUR/COM STRIPS/MSE PAD	16.1300	1.00	16.13	
054	OC-15824		OG-1414384							Purchase Order Total		16.13	
054	OC-15824	06/24/25	OG-1414388	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CLEAN ANTISTATIC SPRAY	11.5800	1.00	11.58	
054	OC-15824		OG-1414388							Purchase Order Total		11.58	
054	OC-15824	06/24/25	OG-1414389	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WRISTREST	20.1800	1.00	20.18	
054	OC-15824		OG-1414389							Purchase Order Total		20.18	
054	OC-15824	06/24/25	OG-1417588	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SHARPIES/TAPE/PENS/ POUCHS	91.1800	1.00	91.18	
054	OC-15824		OG-1417588							Purchase Order Total		91.18	
054	OC-15824	06/24/25	OG-1417594	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAPER PADS/DIVIDERS	30.3500	1.00	30.35	
054	OC-15824		OG-1417594							Purchase Order Total		30.35	
054	OC-15824	06/24/25	OG-1417597	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MECH PENCILS	9.5400	1.00	9.54	
054	OC-15824		OG-1417597							Purchase Order Total		9.54	
054	OC-15824	06/24/25	OG-1417599	02/10/26	500129	ODP BUSINESS	615	00	HIGHLGHTRS/WIPES/DI	28.5900	1.00	28.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			SPENSER				
054	OC-15824		OG-1417599							Purchase Order Total		28.59	
054	OC-15824	06/24/25	OG-1417600	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NAMEPLATES	63.2900	1.00	63.29	
054	OC-15824		OG-1417600							Purchase Order Total		63.29	
054	OC-15824	06/24/25	OG-1417601	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GAS DUSTER 10OZ 12 PACK	54.0700	1.00	54.07	
054	OC-15824		OG-1417601							Purchase Order Total		54.07	
054	OC-15824	06/24/25	OG-1419443	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BLADE DISPOSAL CONTAINER	110.9500	1.00	110.95	
054	OC-15824		OG-1419443							Purchase Order Total		110.95	
054	OC-15824	06/24/25	OG-1419446	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MINTS/GOLDFISH CRACKERS	63.9800	1.00	63.98	
054	OC-15824		OG-1419446							Purchase Order Total		63.98	
054	OC-15824	06/24/25	OG-1419448	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ORBIT WINTERMINT GUM	16.1400	1.00	16.14	
054		06/24/25	OG-1419448	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MARKERS	8.2100	1.00	8.21	
054			OG-1419448							Purchase Order Total		24.35	
054	OC-15824	06/24/25	OG-1419450	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PRINTER INK	109.8900	1.00	109.89	
054	OC-15824		OG-1419450							Purchase Order Total		109.89	
054	OC-15824	06/24/25	OG-1419460	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	KLEENEX, WALLET, ON THE GO	1.7000	1.00	1.70	
054	OC-15824		OG-1419460							Purchase Order Total		1.70	
054	OC-15824	06/24/25	OG-1421370	03/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAPER	40.6700	1.00	40.67	
054	OC-15824		OG-1421370							Purchase Order Total		40.67	
054	OC-15824	06/24/25	OG-1421662	03/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TAPE	23.4800	1.00	23.48	
054	OC-15824		OG-1421662							Purchase Order Total		23.48	
054	OC-15824	06/24/25	OG-1423383	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STAMPER 1"X2"	29.4900	1.00	29.49	
054	OC-15824		OG-1423383							Purchase Order Total		29.49	
054	OC-15824	06/24/25	OG-1423386	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	X-ACTO SHARPENER/UTILITY BLADE	22.8100	1.00	22.81	
054		06/24/25	OG-1423386	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GEL PENS	31.0500	1.00	31.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
054			OG-1423386							Purchase Order Total		53.86	
054	OC-15824	06/24/25	OG-1423403	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	2 POCKET FOLDERS	22.6800	1.00	22.68	
054	OC-15824		OG-1423403							Purchase Order Total		22.68	
054	OC-15824	06/24/25	OG-1423404	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SHARPIE MARKERS	11.2200	1.00	11.22	
054	OC-15824		OG-1423404							Purchase Order Total		11.22	
054	OC-15824	06/24/25	OG-1423409	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MAILING TUBES	34.6900	1.00	34.69	
054	OC-15824		OG-1423409							Purchase Order Total		34.69	
054	OC-15824	06/24/25	OG-1423410	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SUCTION CUP SIGN	25.2300	1.00	25.23	
054	OC-15824		OG-1423410							Purchase Order Total		25.23	
054	OC-15824	06/24/25	OG-1424753	03/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CHAIRMAT/FOLDERS/SHARPIES	85.0200	1.00	85.02	
054	OC-15824		OG-1424753							Purchase Order Total		85.02	
054	OC-15824	06/24/25	OG-1424755	03/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BUS CARD HOLDER	9.7100	1.00	9.71	
054	OC-15824		OG-1424755							Purchase Order Total		9.71	
054	OC-15875	08/09/23	OG-1424499	03/16/26	501382	SEWAH STUDIOS INC	550	28	BENSON SCHOOL DIST 46 MARKER	1.0000	6,880.00	6,880.00	SOL
054	OC-15875		OG-1424499							Purchase Order Total		6,880.00	
054	OC-16032	08/01/24	OG-1420769	02/25/26	2995012	THE SHERWIN WILLIAMS COMPANY	630	00	2 GAL PAINT	107.8800	1.00	107.88	
054	OC-16032		OG-1420769							Purchase Order Total		107.88	
054	OC-16067	10/08/24	OG-1409862	01/05/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INSULATED 2 BIT DRIVER	57.6000	1.00	57.60	
054	OC-16067		OG-1409862							Purchase Order Total		57.60	
054	OC-16067	10/08/24	OG-1411797	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWELS/TISSUES	208.6100	1.00	208.61	
054	OC-16067		OG-1411797							Purchase Order Total		208.61	
054	OC-16067	10/08/24	OG-1411800	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LITERATURE MAILER-SHARP HMSTD	77.5000	1.00	77.50	
054	OC-16067		OG-1411800							Purchase Order Total		77.50	
054	OC-16067	10/08/24	OG-1411808	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TP/URINAL SCREEN/TOWELS/GLOVES	422.9100	1.00	422.91	
054	OC-16067		OG-1411808							Purchase Order Total		422.91	
054	OC-16067	10/08/24	OG-1413287	01/21/26	1164823	WW GRAINGER INC -	445	00	SOCKET BIT SETS	342.5200	1.00	342.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU							
054	OC-16067		OG-1413287							Purchase Order Total		342.52	
054	OC-16067	10/08/24	OG-1413292	01/21/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATTERIES/LENS CLEANING TISSUE	371.2400	1.00	371.24	
054		10/08/24	OG-1413292	01/21/26	1164823	WW GRAINGER INC - LINCOLN - PU	445		OIL FILTER PLIERS SET	64.2800	1.00	64.28	
054			OG-1413292							Purchase Order Total		435.52	
054	OC-16067	10/08/24	OG-1414197	01/26/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COGGED V BELTS/GREASE FOR HVAC	634.6100	1.00	634.61	
054	OC-16067		OG-1414197							Purchase Order Total		634.61	
054	OC-16067	10/08/24	OG-1414714	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BELT RACK/TAG/TICKET HOLDER	122.0200	1.00	122.02	
054		10/08/24	OG-1414714	01/28/26	1164823	WW GRAINGER INC - LINCOLN - PU	445		TAG/TICKET HOLDER	43.4200	1.00	43.42	
054			OG-1414714							Purchase Order Total		165.44	
054	OC-16067	10/08/24	OG-1415759	02/02/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BALLAST STARTERS	49.3000	1.00	49.30	
054	OC-16067		OG-1415759							Purchase Order Total		49.30	
054	OC-16067	10/08/24	OG-1415763	02/02/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PRY BARS	31.5200	1.00	31.52	
054		10/08/24	OG-1415763	02/02/26	1164823	WW GRAINGER INC - LINCOLN - PU	445		M18 FUEL BLOWER	229.2700	1.00	229.27	
054		10/08/24	OG-1415763	02/02/26	1164823	WW GRAINGER INC - LINCOLN - PU	445		NAIL GUN, 18 V DC	525.1900	1.00	525.19	
054			OG-1415763							Purchase Order Total		785.98	
054	OC-16067	10/08/24	OG-1416599	02/05/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MULTI-BIT SCREWDRIVER	41.9900	1.00	41.99	
054		10/08/24	OG-1416599	02/05/26	1164823	WW GRAINGER INC - LINCOLN - PU	445		GASKETS/GEN PURPOSE MOTOR	456.2300	1.00	456.23	
054		10/08/24	OG-1416599	02/05/26	1164823	WW GRAINGER INC - LINCOLN - PU	445		BLEACH	35.0100	1.00	35.01	
054		10/08/24	OG-1416599	02/05/26	1164823	WW GRAINGER INC - LINCOLN - PU	445		BLEACH	35.0000	1.00	35.00	
054			OG-1416599							Purchase Order Total		568.23	
054	OC-16067	10/08/24	OG-1416613	02/05/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	800W06, 60HU17 DRIVER BIT SETS	112.0000	1.00	112.00	
054		10/08/24	OG-1416613	02/05/26	1164823	WW GRAINGER INC - LINCOLN - PU	445		PRTBL ELECTRIC	267.7800	1.00	267.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OG-1416613			LINCOLN - PU			HEATER				
054										Purchase Order Total		379.78	
054	OC-16067	10/08/24	OG-1417500	02/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLOATSWITCH	58.7900	1.00	58.79	
054		10/08/24	OG-1417500	02/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	445		CLEANER/HAND SOAP REFILLS	252.6300	1.00	252.63	
054		10/08/24	OG-1417500	02/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	445		CLEANER/HAND SOAP REFILLS	228.7800	1.00	228.78	
054			OG-1417500							Purchase Order Total		540.20	
054	OC-16067	10/08/24	OG-1419436	02/19/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRIVERBIT,L:6", BITSIZE TR9	13.7800	1.00	13.78	
054	OC-16067		OG-1419436							Purchase Order Total		13.78	
054	OC-16067	10/08/24	OG-1419438	02/19/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPRAY ADHESIVE	49.3600	1.00	49.36	
054	OC-16067		OG-1419438							Purchase Order Total		49.36	
054	OC-16067	10/08/24	OG-1419440	02/19/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HANDLE REPAIR KIT/ADA HANDLE	62.2700	1.00	62.27	
054	OC-16067		OG-1419440							Purchase Order Total		62.27	
054	OC-16067	10/08/24	OG-1419442	02/19/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWELS/TOILET PAPER	116.3600	1.00	116.36	
054	OC-16067		OG-1419442							Purchase Order Total		116.36	
054	OC-16067	10/08/24	OG-1420777	02/25/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOTION TOUCHLESS TOWEL DISPENS	154.4200	1.00	154.42	
054		10/08/24	OG-1420777	02/25/26	1164823	WW GRAINGER INC - LINCOLN - PU	445		TOOL BAG	92.6200	1.00	92.62	
054		10/08/24	OG-1420777	02/25/26	1164823	WW GRAINGER INC - LINCOLN - PU	445		TOILET PAPER	125.8800	1.00	125.88	
054			OG-1420777							Purchase Order Total		372.92	
054	OC-16067	10/08/24	OG-1421387	03/02/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STAPLES/STAPLE GUN	51.6200	1.00	51.62	
054	OC-16067		OG-1421387							Purchase Order Total		51.62	
054	OC-16067	10/08/24	OG-1421392	03/02/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CORDLESS INFLATOR HOSE	248.5400	1.00	248.54	
054		10/08/24	OG-1421392	03/02/26	1164823	WW GRAINGER INC - LINCOLN - PU	445		CORDLESS RECIP SAW	189.0600	1.00	189.06	
054			OG-1421392							Purchase Order Total		437.60	
054	OC-16067	10/08/24	OG-1421394	03/02/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PPR TOWELS/T PAPER/CLEANER SPR	387.8700	1.00	387.87	
054	OC-16067		OG-1421394							Purchase Order Total		387.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
054	OC-16067	10/08/24	OG-1421604	03/03/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WALL HYDRANT REPAIR KIT	81.1500	1.00	81.15	
054	OC-16067		OG-1421604							Purchase Order Total		81.15	
054	OC-16067	10/08/24	OG-1421605	03/03/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SWEAT FITTING TEE BRONZE	151.4000	1.00	151.40	
054	OC-16067		OG-1421605							Purchase Order Total		151.40	
054	OC-16067	10/08/24	OG-1423381	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GROMMET/STRAP ROLL	62.8600	1.00	62.86	
054	OC-16067		OG-1423381							Purchase Order Total		62.86	
054	OC-16067	10/08/24	OG-1423507	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	IN/OUT BOARD	232.6800	1.00	232.68	
054	OC-16067		OG-1423507							Purchase Order Total		232.68	
054	OC-16067	10/08/24	OG-1424503	03/16/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIRLINES @ MUSEUM	17.0000	1.00	17.00	
054	OC-16067		OG-1424503							Purchase Order Total		17.00	
054	OC-16067	10/08/24	OG-1426011	03/23/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHISEL BITS/STEAM RESIST GLOVE	134.7200	1.00	134.72	
054	OC-16067		OG-1426011							Purchase Order Total		134.72	
054	OC-16067	10/08/24	OG-1426014	03/23/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLEANING SUPPLIES	191.4400	1.00	191.44	
054	OC-16067		OG-1426014							Purchase Order Total		191.44	
054	OC-16067	10/08/24	OG-1426017	03/23/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWELS	311.2000	1.00	311.20	
054	OC-16067		OG-1426017							Purchase Order Total		311.20	
054	OC-16091	10/29/24	OG-1414162	01/26/26	3002973	MENARDS - PURCHASING	998	90	20000LM LED COB BULB	183.5500	1.00	183.55	
054		10/29/24	OG-1414162	01/26/26	3002973	MENARDS - PURCHASING	998		WINGNT/2X2 PANEL 4000LM	161.6700	1.00	161.67	
054			OG-1414162							Purchase Order Total		345.22	
054	OC-16091	10/29/24	OG-1417700	02/10/26	3002973	MENARDS - PURCHASING	998	90	PRY BAR, AIRCRAFT DRILL BIT SE	12.7800	1.00	12.78	
054	OC-16091	10/29/24	OG-1417700	02/10/26	3002973	MENARDS - PURCHASING	320	36	SCREWS/WASHERS	22.8900	1.00	22.89	
054	OC-16091		OG-1417700							Purchase Order Total		35.67	
054	OC-16091	10/29/24	OG-1421397	03/02/26	3002973	MENARDS - PURCHASING	914	68	AIRLINES @ MUSEUM	63.5500	1.00	63.55	
054	OC-16091		OG-1421397							Purchase Order Total		63.55	
054	OC-16091	10/29/24	OG-1421398	03/02/26	3002973	MENARDS - PURCHASING	914	68	AIRLINES @ MUSEUM	620.2300	1.00	620.23	
054	OC-16091		OG-1421398							Purchase Order Total		620.23	
054	OC-16091	10/29/24	OG-1423965	03/12/26	3002973	MENARDS - PURCHASING	914	68	AIRLINES @ MUSEUM	33.2300	1.00	33.23	
054	OC-16091		OG-1423965							Purchase Order Total		33.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
054	OC-16091	10/29/24	OG-1423972	03/12/26	3002973	MENARDS - PURCHASING	998	90	KNOCKOUT CUTTER/ENT CONDUIT	110.9000	1.00	110.90	
054	OC-16091		OG-1423972							Purchase Order Total		110.90	
054	OC-16091	10/29/24	OG-1423974	03/12/26	3002973	MENARDS - PURCHASING	630	82	JOINT TAPE/PAILS, SAND PAPER	76.7400	1.00	76.74	
054	OC-16091		OG-1423974							Purchase Order Total		76.74	
054	OC-16091	10/29/24	OG-1425748	03/20/26	3002973	MENARDS - PURCHASING	998	90	CABLE CUTTER/FLX CONNCTR/STEEL	78.2000	1.00	78.20	
054	OC-16091		OG-1425748							Purchase Order Total		78.20	
054	OC-16169	06/06/25	OG-1412951	01/20/26	500136	VOSS LIGHTING - PURCHASING	285	50	PHIL F32T8/TL935 ALTO	159.6000	1.00	159.60	
054	OC-16169	06/06/25	OG-1412951	01/20/26	500136	VOSS LIGHTING - PURCHASING	285	50	ADV ICF-2S26-H1-LD-K	160.4500	1.00	160.45	
054	OC-16169		OG-1412951							Purchase Order Total		320.05	
054	OC-16169	06/06/25	OG-1421599	03/03/26	500136	VOSS LIGHTING - PURCHASING	285	50	LIGHT BULBS, BALLASTS/KITS	160.5000	1.00	160.50	
054	OC-16169		OG-1421599							Purchase Order Total		160.50	
054	OC-16169	06/06/25	OG-1421601	03/03/26	500136	VOSS LIGHTING - PURCHASING	285	50	LIGHT BULBS, BALLASTS/KITS	320.0500	1.00	320.05	
054	OC-16169		OG-1421601							Purchase Order Total		320.05	
054	OC-16169	06/06/25	OG-1423960	03/12/26	500136	VOSS LIGHTING - PURCHASING	285	50	PHLF17T8TL835ALTO 30 PK	199.8000	1.00	199.80	
054	OC-16169		OG-1423960							Purchase Order Total		199.80	
054	OC-16169	06/06/25	OG-1424507	03/16/26	500136	VOSS LIGHTING - PURCHASING	285	50	PHLPLC26W354PALTO	120.0000	1.00	120.00	
054	OC-16169		OG-1424507							Purchase Order Total		120.00	
054	ON-124359	01/12/26	OP-1411714	01/13/26	2347602	CLEVELAND STATE UNIVERSITY RES	208	20	SOFTWARE LICENSE FEE	1.0000	100.00	100.00	
054	ON-124359	01/12/26	OP-1411714	01/13/26	2347602	CLEVELAND STATE UNIVERSITY RES	208	20	SOFTWARE MAINTENANCE FEE	1.0000	1,400.00	1,400.00	
054	ON-124359	01/12/26	OP-1411714	01/13/26	2347602	CLEVELAND STATE UNIVERSITY RES	208	20	HOSTING FEE	1.0000	300.00	300.00	
054	ON-124359		OP-1411714							Purchase Order Total		1,800.00	
054	ON-124544	02/03/26	OP-1416638	02/05/26	504097	FIRESPRING - PURCHASING	920	47	WORDPRESS ALWAYS ON	1.0000	2,340.00	2,340.00	
054	ON-124544		OP-1416638							Purchase Order Total		2,340.00	
054	OO-124500	01/28/26	ZO-1414925	01/28/26	2920399	CPS CARDS	966	86	CR80, 30 MIL PVC, 4/0	2000.0000	.58	1,163.80	
054	OO-124500	01/28/26	ZO-1414925	01/28/26	2920399	CPS CARDS	966	86	CR80, 30 MIL PVC,	1.0000	.10	.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									4/0				
054	OO-124500	01/28/26	ZO-1414925	01/28/26	2920399	CPS CARDS	966	86	SHIPPING	1.0000	100.00	100.00	
054	OO-124500		ZO-1414925							Purchase Order Total		1,263.90	
054	O4-67924	08/14/15	O9-1415455	01/30/26	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	9.42	84.78	
054	O4-67924		O9-1415455							Purchase Order Total		84.78	
054	O4-67924	08/14/15	O9-1422565	03/05/26	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	9.42	84.78	
054	O4-67924		O9-1422565							Purchase Order Total		84.78	
054	O4-90037	03/19/20	O9-1410836	01/08/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	1/7/2026 PEST CONTROL	1.0000	80.00	80.00	
054	O4-90037		O9-1410836							Purchase Order Total		80.00	
054	O4-90037	03/19/20	O9-1410838	01/08/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	1/6/2026 PEST CONTROL	1.0000	65.00	65.00	
054	O4-90037		O9-1410838							Purchase Order Total		65.00	
054	O4-90037	03/19/20	O9-1412495	01/15/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	1/13/2026 PEST CONTROL	1.0000	65.00	65.00	
054	O4-90037		O9-1412495							Purchase Order Total		65.00	
054	O4-90037	03/19/20	O9-1413268	01/21/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	1/5/2026 PEST CONTROL	1.0000	47.86	47.86	
054	O4-90037		O9-1413268							Purchase Order Total		47.86	
054	O4-90037	03/19/20	O9-1413273	01/21/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	1/20/2026 PEST CONTROL	1.0000	65.00	65.00	
054	O4-90037		O9-1413273							Purchase Order Total		65.00	
054	O4-90037	03/19/20	O9-1413274	01/21/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	1/15/2026 PEST CONTROL	1.0000	165.00	165.00	
054	O4-90037		O9-1413274							Purchase Order Total		165.00	
054	O4-90037	03/19/20	O9-1413275	01/21/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	1/15/2026 PEST CONTROL	1.0000	140.00	140.00	
054	O4-90037		O9-1413275							Purchase Order Total		140.00	
054	O4-90037	03/19/20	O9-1413276	01/21/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	1/15/2026 PEST CONTROL	1.0000	65.00	65.00	
054	O4-90037		O9-1413276							Purchase Order Total		65.00	
054	O4-90037	03/19/20	O9-1417102	02/06/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	2/2/2026 PEST CONTROL	1.0000	47.86	47.86	
054	O4-90037		O9-1417102							Purchase Order Total		47.86	
054	O4-90037	03/19/20	O9-1417104	02/06/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	2/5/2026 PEST CONTROL	1.0000	65.00	65.00	
054	O4-90037		O9-1417104							Purchase Order Total		65.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
054	O4-90037	03/19/20	O9-1417106	02/06/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	2/4/2026 PEST CONTROL	1.0000	80.00	80.00	
054	O4-90037		O9-1417106							Purchase Order Total		80.00	
054	O4-90037	03/19/20	O9-1418477	02/12/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	2/10/2026 PEST CONTROL	1.0000	65.00	65.00	
054	O4-90037		O9-1418477							Purchase Order Total		65.00	
054	O4-90037	03/19/20	O9-1419537	02/19/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	2/18/2026 PEST CONTROL	1.0000	65.00	65.00	
054	O4-90037		O9-1419537							Purchase Order Total		65.00	
054	O4-90037	03/19/20	O9-1420772	02/25/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	2/19/2026 PEST CONTROL	1.0000	165.00	165.00	
054	O4-90037		O9-1420772							Purchase Order Total		165.00	
054	O4-90037	03/19/20	O9-1420775	02/25/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	2/19/2026 PEST CONTROL	1.0000	140.00	140.00	
054	O4-90037		O9-1420775							Purchase Order Total		140.00	
054	O4-90037	03/19/20	O9-1422562	03/05/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	3/4/2026 PEST CONTROL	1.0000	80.00	80.00	
054	O4-90037		O9-1422562							Purchase Order Total		80.00	
054	O4-90037	03/19/20	O9-1422564	03/05/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	3/3/2026 PEST CONTROL	1.0000	65.00	65.00	
054	O4-90037		O9-1422564							Purchase Order Total		65.00	
054	O4-90037	03/19/20	O9-1425179	03/18/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	3/17/2026 PEST CONTROL	1.0000	65.00	65.00	
054	O4-90037		O9-1425179							Purchase Order Total		65.00	
054	O4-90037	03/19/20	O9-1425744	03/20/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	3/18/2026 PEST CONTROL	1.0000	65.00	65.00	
054	O4-90037		O9-1425744							Purchase Order Total		65.00	
054	O4-90037	03/19/20	O9-1425852	03/20/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	3/19/2026 PEST CONTROL	1.0000	65.00	65.00	
054	O4-90037		O9-1425852							Purchase Order Total		65.00	
054	O4-90037	03/19/20	O9-1425854	03/20/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	3/19/2026 PEST CONTROL	1.0000	165.00	165.00	
054	O4-90037		O9-1425854							Purchase Order Total		165.00	
054	O4-90037	03/19/20	O9-1425855	03/20/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	3/19/2026 PEST CONTROL	1.0000	140.00	140.00	
054	O4-90037		O9-1425855							Purchase Order Total		140.00	
054	O4-96189	07/28/21	O9-1412378	01/15/26	516572	CONTROL SERVICES INC - PURCHAS	910	36	JAN 2026 PREVENTATIVE MAINT	1.0000	652.08	652.08	
054	O4-96189		O9-1412378							Purchase Order Total		652.08	

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054	O4-96189	07/28/21	O9-1418384	02/12/26	516572	CONTROL SERVICES INC	910	36	FEB 2026 VISITS	1.0000	652.08	652.08	
						- PURCHAS							
054	O4-96189		O9-1418384							Purchase Order Total		652.08	
054	O4-96189	07/28/21	O9-1424401	03/13/26	516572	CONTROL SERVICES INC	910	36	MAR 2026 PREV MAINTENANCE	1.0000	652.08	652.08	
						- PURCHAS							
054	O4-96189		O9-1424401							Purchase Order Total		652.08	
054	O4-98271	01/14/22	O9-1411874	01/13/26	2326674	MIDWEST ALARM SERVICES	990	05	SEMI ANNUAL FIRE INSPECTION	1.0000	87.66	87.66	
054	O4-98271		O9-1411874							Purchase Order Total		87.66	
054	O4-98273	01/14/22	O9-1411842	01/13/26	2326674	MIDWEST ALARM SERVICES	990	05	ALARM MONITORING 1/1-12/31/26	1.0000	618.96	618.96	
054	O4-98273		O9-1411842							Purchase Order Total		618.96	
054	O4-98383	01/24/22	O9-1410087	01/06/26	2326674	MIDWEST ALARM SERVICES	918	00	ALARM INSPECTION	1.0000	198.18	198.18	
054		01/24/22	O9-1410087	01/06/26	2326674	MIDWEST ALARM SERVICES	918		REP & MAINT-REAL PROPERT		.18-	.18-	
054			O9-1410087							Purchase Order Total		198.00	
054	O4-98698	02/24/22	O9-1415457	01/30/26	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	16.2000	1.00	16.20	
054		02/24/22	O9-1415457	01/30/26	552883	URIBE REFUSE SERVICES INC	926		SINGLE-STREAM RECYCLING &	100.6000	1.00	100.60	
054			O9-1415457							Purchase Order Total		116.80	
054	O4-98698	02/24/22	O9-1421375	03/02/26	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	16.2000	1.00	16.20	
054		02/24/22	O9-1421375	03/02/26	552883	URIBE REFUSE SERVICES INC	926		REFUSE/RECYCLING	100.6000	1.00	100.60	
054			O9-1421375							Purchase Order Total		116.80	
054	O4-99964	06/09/22	O9-1411990	01/14/26	2326674	MIDWEST ALARM SERVICES	910	00	SEMI ANNUAL FIRE ALARM INSPEC	1.0000	85.00	85.00	
054	O4-99964	06/09/22	O9-1411990	01/14/26	2326674	MIDWEST ALARM SERVICES	910	00	SEMI ANNUAL SECURITY INSPE	1.0000	55.00	55.00	
054	O4-99964		O9-1411990							Purchase Order Total		140.00	
054	O4-105701	08/30/23	O9-1412969	01/20/26	516572	CONTROL SERVICES INC	910	36	JAN 2026 PREV MAINTENANCE	1.0000	180.00	180.00	
						- PURCHAS							
054	O4-105701		O9-1412969							Purchase Order Total		180.00	
054	O4-105701	08/30/23	O9-1419455	02/19/26	516572	CONTROL SERVICES INC	910	36	FEB 2026 PM VISITS	1.0000	180.00	180.00	
						- PURCHAS							
054	O4-105701		O9-1419455							Purchase Order Total		180.00	
054	O4-105701	08/30/23	O9-1424400	03/13/26	516572	CONTROL SERVICES INC	910	36	MAR 2026 PREV	1.0000	180.00	180.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						- PURCHAS			MAINTENANCE				
										Purchase Order Total		180.00	
054	O4-105701		O9-1424400										
054	O4-107670	02/29/24	O9-1411999	01/14/26	2326674	MIDWEST ALARM SERVICES	990	05	BLACKSMITH&HARNES -FIRE ALARM	1.0000	65.00	65.00	
054	O4-107670	02/29/24	O9-1411999	01/14/26	2326674	MIDWEST ALARM SERVICES	990	05	FT ROB MUSEUM - FIRE ALARM	1.0000	95.00	95.00	
054	O4-107670	02/29/24	O9-1411999	01/14/26	2326674	MIDWEST ALARM SERVICES	990	05	WAREHOUSE #220&#221-FIRE ALARM	1.0000	65.00	65.00	
054	O4-107670	02/29/24	O9-1411999	01/14/26	2326674	MIDWEST ALARM SERVICES	990	05	ENGINEERING BLDG - FIRE ALARM	1.0000	75.00	75.00	
054	O4-107670	02/29/24	O9-1411999	01/14/26	2326674	MIDWEST ALARM SERVICES	990	05	WHEELWRIGHT #229 - FIRE ALARM	1.0000	65.00	65.00	
054	O4-107670	02/29/24	O9-1411999	01/14/26	2326674	MIDWEST ALARM SERVICES	990	05	ADOBE #4 BLDG - FIRE ALARM	1.0000	85.00	85.00	
054	O4-107670	02/29/24	O9-1411999	01/14/26	2326674	MIDWEST ALARM SERVICES	990	05	VETINARY HOSPITAL - FIRE ALARM	1.0000	75.00	75.00	
054	O4-107670	02/29/24	O9-1411999	01/14/26	2326674	MIDWEST ALARM SERVICES	990	05	FT ROB MUSEUM - SECURITY	1.0000	65.00	65.00	
054	O4-107670		O9-1411999							Purchase Order Total		590.00	
054	O4-107855	03/18/24	O9-1412001	01/14/26	2326674	MIDWEST ALARM SERVICES	990	05	FIRE ALARM INSPECTION	1.0000	85.00	85.00	
054	O4-107855	03/18/24	O9-1412001	01/14/26	2326674	MIDWEST ALARM SERVICES	990	05	SECURITY INSPECTION	1.0000	55.00	55.00	
054		03/18/24	O9-1412001	01/14/26	2326674	MIDWEST ALARM SERVICES	990	05	ANNUAL FIRE EXTINGUISHER INSPE	5.0000	4.00	20.00	
054		03/18/24	O9-1412001	01/14/26	2326674	MIDWEST ALARM SERVICES	990	05	LABOR TO REPLACE A/V DEVICES	3.5000	115.00	402.50	
054		03/18/24	O9-1412001	01/14/26	2326674	MIDWEST ALARM SERVICES	990	05	HORN STROBE	2.0000	139.26	278.52	
054			O9-1412001							Purchase Order Total		841.02	
054	O4-109117	06/20/24	O9-1421450	03/02/26	2384443	STANTEC CONSULTING SERVICES IN	906	48	GREEN BOOK THEMATIC SURVEY	4999.5000	1.00	4,999.50	
054	O4-109117		O9-1421450							Purchase Order Total		4,999.50	
054	O4-109220	07/02/24	O9-1421383	03/02/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BRAEDEN WILKINS	57.0000	1.00	57.00	
054	O4-109220		O9-1421383							Purchase Order Total		57.00	
054	O4-109220	07/02/24	O9-1425054	03/18/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	J CATALINA BACKGROUND CHECK	25.0000	1.00	25.00	

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054		07/02/24	09-1425054	03/18/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961		P VENDETTI BACKGROUND CHECK	25.0000	1.00	25.00	
054		07/02/24	09-1425054	03/18/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961		M GARDNER BACKGROUND CHECK	25.0000	1.00	25.00	
054		07/02/24	09-1425054	03/18/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961		A CANNER BACKGROUND CHECK	25.0000	1.00	25.00	
054			09-1425054						Purchase Order Total			100.00	
054	O4-111813	01/10/25	09-1409799	01/05/26	583111	JOSLYN CASTLE TRUST INC	906	48	2025 HP EDUCATION-OMAHA METRO	2227.5000	1.00	2,227.50	
054	O4-111813		09-1409799						Purchase Order Total			2,227.50	
054	O4-111813	01/10/25	09-1417752	02/10/26	583111	JOSLYN CASTLE TRUST INC	906	48	2025 HP EDUCATION-OMAHA METRO	995.2000	1.00	995.20	
054		01/10/25	09-1417752	02/10/26	583111	JOSLYN CASTLE TRUST INC	906	48	2025 HP EDUCATION-OMAHA METRO	1732.3000	1.00	1,732.30	
054			09-1417752						Purchase Order Total			2,727.50	
054	O4-111816	01/10/25	09-1419642	02/19/26	2236214	NEBRASKA MAIN STREET NETWORK I	906	48	DEC 2025 - JAN 2026	3653.5200	1.00	3,653.52	
054	O4-111816		09-1419642						Purchase Order Total			3,653.52	
054	O4-113640	07/07/25	09-1411101	01/09/26	529381	JOHN G NEIHARDT FOUNDATION, IN	958	78	DEC 31 2025 NEIHARDT SITE MGMT	1.0000	12,261.03	12,261.03	
054	O4-113640		09-1411101						Purchase Order Total			12,261.03	
054	O4-114009	08/01/25	09-1410315	01/06/26	2683173	SALTWORKS INTERPRETIVE CONSULT	958	36	6 OF 11: NOV 15 - DEC 15, 2025	1.0000	4,125.00	4,125.00	
054	O4-114009		09-1410315						Purchase Order Total			4,125.00	
054	O4-114009	08/01/25	09-1414059	01/23/26	2683173	SALTWORKS INTERPRETIVE CONSULT	958	36	7 OF 11: 12/15/25 - 01/15/26	1.0000	4,125.00	4,125.00	
054	O4-114009		09-1414059						Purchase Order Total			4,125.00	
054	O4-114009	08/01/25	09-1424480	03/16/26	2683173	SALTWORKS INTERPRETIVE CONSULT	958	36	8 OF 11: JAN 15 - FEB 15, 2026	1.0000	4,125.00	4,125.00	
054	O4-114009		09-1424480						Purchase Order Total			4,125.00	
054	O4-114009	08/01/25	09-1424481	03/16/26	2683173	SALTWORKS INTERPRETIVE CONSULT	958	36	9 OF 11: FEB 15 - MAR 15, 2026	1.0000	4,125.00	4,125.00	
054	O4-114009		09-1424481						Purchase Order Total			4,125.00	
054	O4-114179	08/22/25	09-1421974	03/04/26	2326674	MIDWEST ALARM SERVICES	990	05	FIRE ALARM INSPECTION	12.0000	90.00	1,080.00	
054	O4-114179	08/22/25	09-1421974	03/04/26	2326674	MIDWEST ALARM	990	05	FIRE EXTINGUISHER	12.0000	15.00	180.00	

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054		08/22/25	09-1421974	03/04/26	2326674	SERVICES MIDWEST ALARM SERVICES	990		INSPECTION PAYMENTS/CREDITS APPLIED		0.00	692.00-	
054			09-1421974							Purchase Order Total		568.00	
054	O4-114179	08/22/25	09-1421977	03/04/26	2326674	MIDWEST ALARM SERVICES	990	05	FIRE ALARM INSPECTION	12.0000	182.50	2,190.00	
054	O4-114179	08/22/25	09-1421977	03/04/26	2326674	MIDWEST ALARM SERVICES	990	05	FIRE EXTINGUISHER INSPECTION	12.0000	20.00	240.00	
054	O4-114179		09-1421977							Purchase Order Total		2,430.00	
054	O4-114180	08/22/25	09-1417356	02/09/26	2820826	CLARKE DESIGN	958	36	NEBRASKA 250 - SEP 2025	44.2500	125.00	5,531.25	
054	O4-114180		09-1417356							Purchase Order Total		5,531.25	
054	O4-114207	08/29/25	09-1414036	01/23/26	4230051	WOMENS EDITION INC	915	71	MOTHLY ADVERTISING PLAN CR4	1.0000	448.00	448.00	
054	O4-114207		09-1414036							Purchase Order Total		448.00	
054	O4-114207	08/29/25	09-1421666	03/03/26	4230051	WOMENS EDITION INC	915	71	MOTHLY ADVERTISING PLAN CR4	1.0000	448.00	448.00	
054	O4-114207		09-1421666							Purchase Order Total		448.00	
054	O4-114398	09/22/25	09-1410056	01/06/26	1106578	KONE INC - OMAHA	910	13	MAINT 10/1/2025 - 12/31/2025	420.0000	1.00	420.00	
054		09/22/25	09-1410056	01/06/26	1106578	KONE INC - OMAHA	910		MAINT 10/1/2025 - 12/31/2025	2160.0000	1.00	2,160.00	
054		09/22/25	09-1410056	01/06/26	1106578	KONE INC - OMAHA	910		MAINT 10/1/2025 - 12/31/2025	420.0000	1.00	420.00	
054			09-1410056							Purchase Order Total		3,000.00	
054			144			Purchase Orders				Agency Total		87,002.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
056	OC-15824	06/24/25	OG-1421991	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAPER TOWEL, FACIAL TISSUE	30.7400	1.00	30.74	
056	OC-15824		OG-1421991							Purchase Order Total		30.74	
056	O4-111309	11/25/24	Z8-1411039	01/09/26	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	56700038 VARIETY TESTING 24-25	7500.0000	1.00	7,500.00	
056	O4-111309		Z8-1411039							Purchase Order Total		7,500.00	
056	O4-114464	09/29/25	Z8-1418718	02/13/26	2789619	NU HORIZON GENETICS INC	910	00	56650020 NU HORIZON MKTG 25-26	20000.0000	1.00	20,000.00	
056	O4-114464		Z8-1418718							Purchase Order Total		20,000.00	
056	O4-114465	09/29/25	Z8-1418719	02/13/26	2764791	FOUNDATION FOR INNOVATION IN H	924	19	56700054 CO GRAIN FIBER 25-26	5000.0000	1.00	5,000.00	
056	O4-114465		Z8-1418719							Purchase Order Total		5,000.00	
056	O4-114555	10/09/25	Z8-1409643	01/05/26	555063	WHEAT MARKETING CENTER - PO'S	924	01	56600002 COMPET EDGE 25-26	7500.0000	1.00	7,500.00	
056	O4-114555		Z8-1409643							Purchase Order Total		7,500.00	
056	O4-114555	10/09/25	Z8-1421737	03/03/26	555063	WHEAT MARKETING CENTER - PO'S	924	01	56600002 COMPET EDGE 25-26 #2	6385.8500	1.00	6,385.85	
056	O4-114555		Z8-1421737							Purchase Order Total		6,385.85	
056	O4-114555	10/09/25	Z8-1426923	03/26/26	555063	WHEAT MARKETING CENTER - PO'S	924	01	56600002 COMPET EDGE 25-26 #1	7500.0000	1.00	7,500.00	
056	O4-114555		Z8-1426923							Purchase Order Total		7,500.00	
056	O4-114614	10/17/25	Z8-1409641	01/05/26	552304	US WHEAT ASSOCIATES INC	910	00	56600001 US WHEAT ASSOC 25-26	40200.0000	1.00	40,200.00	
056	O4-114614		Z8-1409641							Purchase Order Total		40,200.00	
056	O4-114614	10/17/25	Z8-1423533	03/10/26	552304	US WHEAT ASSOCIATES INC	910	00	56600001 US WHEAT ASSOC 25-26	40200.0000	1.00	40,200.00	
056	O4-114614		Z8-1423533							Purchase Order Total		40,200.00	
056	O4-114617	10/17/25	Z8-1418723	02/13/26	538434	NEBRASKA WHEAT GROWERS ASSOCIA	961	00	NE WHEAT INTERNSHIP FY 25-26	200.1600	1.00	200.16	
056	O4-114617		Z8-1418723							Purchase Order Total		200.16	
056	O4-114617	10/17/25	Z8-1420659	02/25/26	538434	NEBRASKA WHEAT GROWERS ASSOCIA	961	00	NE WHEAT INTERNSHIP FY 25-26	1469.0000	1.00	1,469.00	
056	O4-114617		Z8-1420659							Purchase Order Total		1,469.00	
056	O4-114617	10/17/25	Z8-1420662	02/25/26	538434	NEBRASKA WHEAT GROWERS ASSOCIA	961	00	NE WHEAT INTERNSHIP FY 25-26	838.5000	1.00	838.50	
056	O4-114617		Z8-1420662							Purchase Order Total		838.50	
056	O4-114617	10/17/25	Z8-1420667	02/25/26	538434	NEBRASKA WHEAT GROWERS ASSOCIA	961	00	NE WHEAT INTERNSHIP FY 25-26	942.5000	1.00	942.50	
056	O4-114617		Z8-1420667							Purchase Order Total		942.50	

Statute Report

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
056	O4-114617	10/17/25	Z8-1424422	03/13/26	538434	NEBRASKA WHEAT GROWERS ASSOCIA	961	00	NE WHEAT INTERNSHIP FY 25-26	1651.0000	1.00	1,651.00	
056	O4-114617		Z8-1424422							Purchase Order Total		1,651.00	
056	O4-114782	11/07/25	Z8-1413214	01/21/26	537487	NATIONAL ASSOCIATION OF WHEAT	910	00	56800001 NAWG DUES 25-26	9000.0000	1.00	9,000.00	
056	O4-114782		Z8-1413214							Purchase Order Total		9,000.00	
056	O4-114784	11/07/25	Z8-1409647	01/05/26	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	56700003 HIGH QUALITY 25-26	19171.3300	1.00	19,171.33	
056	O4-114784		Z8-1409647							Purchase Order Total		19,171.33	
056	O4-114784	11/07/25	Z8-1418711	02/13/26	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	56700003 HIGH QUALITY 25-26	17539.4700	1.00	17,539.47	
056	O4-114784		Z8-1418711							Purchase Order Total		17,539.47	
056	O4-114786	11/07/25	Z8-1418715	02/13/26	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	56700045 HYBRID WHEAT 25-26	1469.6700	1.00	1,469.67	
056	O4-114786		Z8-1418715							Purchase Order Total		1,469.67	
056	O4-114789	11/07/25	Z8-1409645	01/05/26	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	56700001 WINTER WHT VARS 25-26	13570.0200	1.00	13,570.02	
056	O4-114789		Z8-1409645							Purchase Order Total		13,570.02	
056	O4-114789	11/07/25	Z8-1418709	02/13/26	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	56700001 WINTER WHT VARS 25-26	13816.9200	1.00	13,816.92	
056	O4-114789		Z8-1418709							Purchase Order Total		13,816.92	
056	O4-114790	11/07/25	Z8-1409649	01/05/26	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	56700002 OOS TESTING 25-26	10000.0000	1.00	10,000.00	
056	O4-114790		Z8-1409649							Purchase Order Total		10,000.00	
056	O4-114793	11/10/25	Z8-1418713	02/13/26	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	56700007 MITIGATING LOSS 25-26	5657.9800	1.00	5,657.98	
056	O4-114793		Z8-1418713							Purchase Order Total		5,657.98	
056	O4-114794	11/10/25	Z8-1414311	01/26/26	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	56700064 BIOTECH TRAITS 25-26	675.3600	1.00	675.36	
056	O4-114794		Z8-1414311							Purchase Order Total		675.36	
056	O4-115738	03/17/26	Z8-1425865	03/20/26	3680466	PLAINS GRAINS INC	924	19	56650005 GP REGIONAL 25-26	23500.0000	1.00	23,500.00	
056	O4-115738		Z8-1425865							Purchase Order Total		23,500.00	
056			24			Purchase Orders				Agency Total		253,818.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
058	OC-15824	06/24/25	OG-1413786	01/22/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	2 - SURGE PROTECTORS	35.0900	1.00	35.09	
058	OC-15824		OG-1413786							Purchase Order Total		35.09	
058	OC-15824	06/24/25	OG-1414073	01/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	12.5300	1.00	12.53	
058	OC-15824		OG-1414073							Purchase Order Total		12.53	
058	OC-15824	06/24/25	OG-1414516	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ETHERNET CABLE 3'	4.1900	1.00	4.19	
058	OC-15824		OG-1414516							Purchase Order Total		4.19	
058	OC-15824	06/24/25	OG-1414542	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	12.5300	1.00	12.53	
058	OC-15824	06/24/25	OG-1414542	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	10.3500	1.00	10.35	
058	OC-15824	06/24/25	OG-1414542	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	40.6700	1.00	40.67	
058	OC-15824	06/24/25	OG-1414542	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	21.5300	1.00	21.53	
058	OC-15824		OG-1414542							Purchase Order Total		85.08	
058	OC-15824	06/24/25	OG-1426112	03/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8.5X11 SUCTION SIGN HOLDERS	50.4600	1.00	50.46	
058	OC-15824		OG-1426112							Purchase Order Total		50.46	
058	OC-15824	06/24/25	OG-1426177	03/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	171.2100	1.00	171.21	
058	OC-15824	06/24/25	OG-1426177	03/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	12.6500	1.00	12.65	
058	OC-15824	06/24/25	OG-1426177	03/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	78.2500	1.00	78.25	
058	OC-15824	06/24/25	OG-1426177	03/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	21.6700	1.00	21.67	
058	OC-15824	06/24/25	OG-1426177	03/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	40.6700	1.00	40.67	
058	OC-15824		OG-1426177							Purchase Order Total		324.45	
058	OC-15824	06/24/25	OG-1426200	03/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CLEAR TAPE	17.9700	1.00	17.97	
058	OC-15824	06/24/25	OG-1426200	03/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LABELS - YELLOW	17.9700	1.00	17.97	
058	OC-15824	06/24/25	OG-1426200	03/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ENVELOPES - 10X13	12.6500	1.00	12.65	
058	OC-15824	06/24/25	OG-1426200	03/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ENVELOPES - 6X9	78.2500	1.00	78.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC							
058	OC-15824	06/24/25	OG-1426200	03/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	21.6700	1.00	21.67	
058	OC-15824	06/24/25	OG-1426200	03/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	40.6700	1.00	40.67	
058	OC-15824		OG-1426200							Purchase Order Total		189.18	
058	OC-15824	06/24/25	OG-1426209	03/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TAPE - CLEAR	17.9700	1.00	17.97	
058	OC-15824	06/24/25	OG-1426209	03/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LABELS - YELLOW	12.6500	1.00	12.65	
058	OC-15824	06/24/25	OG-1426209	03/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ENVELOPES - 10X13	78.2500	1.00	78.25	
058	OC-15824	06/24/25	OG-1426209	03/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ENVELOPES - 6X9	21.6700	1.00	21.67	
058	OC-15824	06/24/25	OG-1426209	03/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAPER - COPY	40.6700	1.00	40.67	
058	OC-15824		OG-1426209							Purchase Order Total		171.21	
058	OC-15824	06/24/25	OG-1426211	03/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CHIPBOARD	149.1900	1.00	149.19	
058	OC-15824		OG-1426211							Purchase Order Total		149.19	
058	O4-81421	05/05/18	O9-1411176	01/09/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHREDDING-JAN 2026	300.0000	.08	24.00	
058	O4-81421		O9-1411176							Purchase Order Total		24.00	
058	O4-81421	05/05/18	O9-1425943	03/23/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHREDDING-MAR 2026	300.0000	.08	24.00	
058	O4-81421		O9-1425943							Purchase Order Total		24.00	
058	O4-84687	07/21/20	O9-1413457	01/21/26	538140	TYLER NEBRASKA	920	47	BANK FEES DEC 2025	4415.9200	1.00	4,415.92	SOL
058	O4-84687	07/21/20	O9-1413457	01/21/26	538140	TYLER NEBRASKA	920	47	ONLINE ACTIVITY FEES DEC 2025	11491.0000	1.00	11,491.00	SOL
058	O4-84687		O9-1413457							Purchase Order Total		15,906.92	
058	O4-84687	07/21/20	O9-1417485	02/09/26	538140	TYLER NEBRASKA	920	47	BANK FEES JAN 2026	613.1600	1.00	613.16	SOL
058	O4-84687	07/21/20	O9-1417485	02/09/26	538140	TYLER NEBRASKA	920	47	ONLINE ACTIVITY FEES JAN 2026	1069.0500	1.00	1,069.05	SOL
058	O4-84687		O9-1417485							Purchase Order Total		1,682.21	
058	O4-84687	07/21/20	O9-1426941	03/26/26	538140	TYLER NEBRASKA	920	47	BANK FEES FEB 2026	91.0400	1.00	91.04	SOL
058	O4-84687	07/21/20	O9-1426941	03/26/26	538140	TYLER NEBRASKA	920	47	ONLINE ACTIVITY FEE FEB 2026	802.6000	1.00	802.60	SOL
058	O4-84687	07/21/20	O9-1426941	03/26/26	538140	TYLER NEBRASKA	920	47	WEBSITE MAINTENANCE	.2500	110.00	27.50	SOL
058	O4-84687		O9-1426941							Purchase Order Total		921.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
058	O4-102978	01/11/23	O9-1419145	02/18/26	537821	NCARB - NATIONAL COUNCIL OF AR	920	05	DATABASE SUBSCRIPTION	12505.9000	1.00	12,505.90	
058	O4-102978		O9-1419145							Purchase Order Total		12,505.90	
058	O4-113627	07/03/25	O9-1421972	03/04/26	2900456	EDWARDS WESTERHOLD MOORE	961	15	LEGISLATIVE LIAISON 2026 Q1	1.0000	6,250.00	6,250.00	
058	O4-113627		O9-1421972							Purchase Order Total		6,250.00	
058	O4-113748	07/14/25	O9-1413450	01/21/26	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-25.27	84.0000	1.00	84.00	
058	O4-113748		O9-1413450							Purchase Order Total		84.00	
058	O4-113748	07/14/25	O9-1413452	01/21/26	531862	LAMSON DUGAN & MURRAY LLP	961	49	LEGAL SERVICES	84.0000	1.00	84.00	
058	O4-113748		O9-1413452							Purchase Order Total		84.00	
058	O4-113748	07/14/25	O9-1413453	01/21/26	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-25.27	882.0000	1.00	882.00	
058	O4-113748		O9-1413453							Purchase Order Total		882.00	
058	O4-113748	07/14/25	O9-1416370	02/04/26	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN-LEGAL SERVICES-GENERAL	189.0000	1.00	189.00	
058	O4-113748	07/14/25	O9-1416370	02/04/26	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN-LEGAL SERVICES-25.34	63.0000	1.00	63.00	
058	O4-113748		O9-1416370							Purchase Order Total		252.00	
058	O4-113748	07/14/25	O9-1417491	02/09/26	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES 25.19	483.0000	1.00	483.00	
058	O4-113748		O9-1417491							Purchase Order Total		483.00	
058	O4-113748	07/14/25	O9-1417495	02/09/26	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES 25.27	210.0000	1.00	210.00	
058	O4-113748		O9-1417495							Purchase Order Total		210.00	
058	O4-113748	07/14/25	O9-1417501	02/09/26	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES 25.35	210.0000	1.00	210.00	
058	O4-113748		O9-1417501							Purchase Order Total		210.00	
058	O4-113748	07/14/25	O9-1417502	02/09/26	531862	LAMSON DUGAN & MURRAY LLP	961	49	BRYAN PARA SERVICES 24.05	143.0000	1.00	143.00	
058	O4-113748	07/14/25	O9-1417502	02/09/26	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES 24.05	126.0000	1.00	126.00	
058	O4-113748		O9-1417502							Purchase Order Total		269.00	
058	O4-113748	07/14/25	O9-1417508	02/09/26	531862	LAMSON DUGAN & MURRAY LLP	961	49	BRYAN PARA SERVICES 24.05	22.0000	1.00	22.00	
058	O4-113748	07/14/25	O9-1417508	02/09/26	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES 24.05	84.0000	1.00	84.00	
058	O4-113748	07/14/25	O9-1417508	02/09/26	531862	LAMSON DUGAN &	961	49	LEGAL EXPENSES	4.9000	1.00	4.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						MURRAY LLP			24.05				
058	O4-113748		O9-1417508							Purchase Order Total		110.90	
058	O4-113748	07/14/25	O9-1421976	03/04/26	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-25.19	210.0000	1.00	210.00	
058	O4-113748	07/14/25	O9-1421976	03/04/26	531862	LAMSON DUGAN & MURRAY LLP	961	49	LEGAL EXPENSES-25.19	68.6000	1.00	68.60	
058	O4-113748		O9-1421976							Purchase Order Total		278.60	
058	O4-113748	07/14/25	O9-1421981	03/04/26	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-GENERAL	252.0000	1.00	252.00	
058	O4-113748	07/14/25	O9-1421981	03/04/26	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-25.24	42.0000	1.00	42.00	
058	O4-113748	07/14/25	O9-1421981	03/04/26	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-25.38	63.0000	1.00	63.00	
058	O4-113748	07/14/25	O9-1421981	03/04/26	531862	LAMSON DUGAN & MURRAY LLP	961	49	LEGAL EXPENSES-25.27	22.9800	1.00	22.98	
058	O4-113748		O9-1421981							Purchase Order Total		379.98	
058	O4-113748	07/14/25	O9-1426944	03/26/26	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-25.19	210.0000	1.00	210.00	
058	O4-113748	07/14/25	O9-1426944	03/26/26	531862	LAMSON DUGAN & MURRAY LLP	961	49	LEGAL EXPENSES-25.19	68.0000	1.00	68.00	
058	O4-113748		O9-1426944							Purchase Order Total		278.00	
058	O4-113748	07/14/25	O9-1426954	03/26/26	531862	LAMSON DUGAN & MURRAY LLP	961	49	BRYAN PARALEGAL SERVICES-25.19	44.0000	1.00	44.00	
058	O4-113748		O9-1426954							Purchase Order Total		44.00	
058	O4-113748	07/14/25	O9-1426956	03/26/26	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-25.27	63.0000	1.00	63.00	
058	O4-113748		O9-1426956							Purchase Order Total		63.00	
058	O4-113748	07/14/25	O9-1426958	03/26/26	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-25.36	420.0000	1.00	420.00	
058	O4-113748		O9-1426958							Purchase Order Total		420.00	
058	O4-113748	07/14/25	O9-1426960	03/26/26	531862	LAMSON DUGAN & MURRAY LLP	961	49	BRYAN PARALEGAL SERVICES-24.05	132.0000	1.00	132.00	
058	O4-113748	07/14/25	O9-1426960	03/26/26	531862	LAMSON DUGAN & MURRAY LLP	961	49	LEGAL EXPENSES-24.05	10.7300	1.00	10.73	
058	O4-113748		O9-1426960							Purchase Order Total		142.73	
058	O4-113748	07/14/25	O9-1427436	03/27/26	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-25.19	210.0000	1.00	210.00	
058	O4-113748	07/14/25	O9-1427436	03/27/26	531862	LAMSON DUGAN & MURRAY LLP	961	49	LEGAL EXPENSES-25.19	68.6000	1.00	68.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
058	O4-113748		O9-1427436							Purchase Order Total		278.60	
058			33		Purchase Orders					Agency Total		42,805.36	

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01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
060	OC-15824	06/24/25	OG-1409631	01/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8.5X11 PAPER, FOLDERS, AA BATT	136.8800	1.00	136.88	
060	OC-15824		OG-1409631							Purchase Order Total		136.88	
060	OC-15824	06/24/25	OG-1413224	01/21/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WALL 3MOS RY26 12X27	36.1200	1.00	36.12	
060	OC-15824		OG-1413224							Purchase Order Total		36.12	
060	OC-15824	06/24/25	OG-1422005	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	12" QUIET WALL CLOCK	36.8400	1.00	36.84	
060	OC-15824	06/24/25	OG-1422005	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DRK BLUE FOLDER, FACIAL TISSUE	40.4200	1.00	40.42	
060	OC-15824		OG-1422005							Purchase Order Total		77.26	
060	O4-113816	07/17/25	Z8-1413203	01/21/26	3009369	THE PENN AVE GROUP LLC	915	01	STRATEGIC PLAN/COMM 25-26	1500.0000	1.00	1,500.00	
060	O4-113816		Z8-1413203							Purchase Order Total		1,500.00	
060	O4-113816	07/17/25	Z8-1419252	02/18/26	3009369	THE PENN AVE GROUP LLC	915	01	STRATEGIC PLAN/COMM 25-26	1500.0000	1.00	1,500.00	
060	O4-113816		Z8-1419252							Purchase Order Total		1,500.00	
060	O4-113816	07/17/25	Z8-1421744	03/03/26	3009369	THE PENN AVE GROUP LLC	915	01	STRATEGIC PLAN/COMM 25-26	1500.0000	1.00	1,500.00	
060	O4-113816		Z8-1421744							Purchase Order Total		1,500.00	
060	O4-115407	01/26/26	Z8-1414383	01/27/26	512	UNIVERSITY OF NEBRASKA - LINCO	924	01	164418 UNL SAFETY COURSES 2025	1500.0000	1.00	1,500.00	
060	O4-115407	01/26/26	Z8-1414383	01/27/26	512	UNIVERSITY OF NEBRASKA - LINCO	924	01	164418 UNL SAFETY COURSES 2025	10800.0000	1.00	10,800.00	
060	O4-115407		Z8-1414383							Purchase Order Total		12,300.00	
060	O4-115720	03/13/26	Z8-1425863	03/20/26	3126606	RUCKER, AMBER	918	00	CONSULTING-FINANCE & AGENCY OP	100.0000	1.00	100.00	
060	O4-115720		Z8-1425863							Purchase Order Total		100.00	
060	O4-115720	03/13/26	Z8-1426794	03/25/26	3126606	RUCKER, AMBER	918	00	CONSULTING-FINANCE & AGENCY OP	500.0000	1.00	500.00	
060	O4-115720		Z8-1426794							Purchase Order Total		500.00	
060	O4-115745	03/17/26	Z8-1427136	03/26/26	512	UNIVERSITY OF NEBRASKA - LINCO	924	14	UNL EARLY DETECT INFECT FERMEN	25606.0000	1.00	25,606.00	
060	O4-115745		Z8-1427136							Purchase Order Total		25,606.00	
060			10			Purchase Orders				Agency Total		43,256.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
061	O4-113700	07/09/25	Z8-1413221	01/21/26	2012262	MIDWEST DAIRY ASSOCIATION	924	19	QUALIFIED PROGRAM FY 25-26	84065.4000	1.00	84,065.40	
061	O4-113700		Z8-1413221							Purchase Order Total		84,065.40	
061	O4-113700	07/09/25	Z8-1417421	02/09/26	2012262	MIDWEST DAIRY ASSOCIATION	924	19	QUALIFIED PROGRAM FY 25-26	122203.5900	1.00	122,203.59	
061	O4-113700		Z8-1417421							Purchase Order Total		122,203.59	
061	O4-113700	07/09/25	Z8-1423153	03/09/26	2012262	MIDWEST DAIRY ASSOCIATION	924	19	QUALIFIED PROGRAM FY 25-26	106530.6200	1.00	106,530.62	
061	O4-113700		Z8-1423153							Purchase Order Total		106,530.62	
061			3	Purchase Orders						Agency Total		312,799.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
063	OC-15824	06/24/25	OG-1412672	01/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	284.1400	1.00	284.14	
063	OC-15824		OG-1412672							Purchase Order Total		284.14	
063	OC-15824	06/24/25	OG-1424716	03/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	555.9100	1.00	555.91	
063	OC-15824		OG-1424716							Purchase Order Total		555.91	
063			2	Purchase Orders						Agency Total		840.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064			OP-1412218	01/14/26	1790576	AXON ENTERPRISE INC	680	00	100401 INERT TAINING	100.0000	1.00	100.00	
064			OP-1412218	01/14/26	1790576	AXON ENTERPRISE INC	680	00	100396 INERT RED TRAINING	10.0000	165.00	1,650.00	
064			OP-1412218	01/14/26	1790576	AXON ENTERPRISE INC	680	00	100623 HALT TRAINING SUIT	2.0000	1,200.00	2,400.00	
064			OP-1412218	01/14/26	1790576	AXON ENTERPRISE INC	680	00	100613 LEFT HANDED HOLSTER	20.0000	91.02	1,820.40	
064			OP-1412218						Purchase Order Total			5,970.40	
064			OP-1412316	01/14/26	1470146	CENTURY HELICOPTERS INC	035	35	M/R YOKE, TT STRAP & RESTRAINT	1.0000	35,797.05	35,797.05	
064			OP-1412316						Purchase Order Total			35,797.05	
064			OP-1412318	01/14/26	3163416	TOYS FOR TRUCKS LINCOLN	055	05	DECKED-XF4	11.0000	1,439.99	15,839.89	
064			OP-1412318	01/14/26	3163416	TOYS FOR TRUCKS LINCOLN	055	05	DECKED-C0090-DCGBK-BLK	11.0000	90.00	990.00	
064			OP-1412318	01/14/26	3163416	TOYS FOR TRUCKS LINCOLN	055	05	CARGOGLIDE-DCG1500-6348	11.0000	1,349.99	14,849.89	
064			OP-1412318						Purchase Order Total			31,679.78	
064			OP-1412319	01/14/26	3163416	TOYS FOR TRUCKS LINCOLN	055	05	DECKED-XF4	11.0000	1,439.99	15,839.89	
064			OP-1412319	01/14/26	3163416	TOYS FOR TRUCKS LINCOLN	055	05	DECKED-C0090-DCGBK-BLK MOUNT K	11.0000	90.00	990.00	
064			OP-1412319	01/14/26	3163416	TOYS FOR TRUCKS LINCOLN	055	05	CARGOGLIDE-DCG1500-6348	11.0000	1,349.99	14,849.89	
064			OP-1412319						Purchase Order Total			31,679.78	
064			OP-1413492	01/21/26	500722	JACKS UNIFORMS & EQUIPMENT	680	00	8780XP-4 ARMORSKIN	12.0000	143.50	1,722.00	
064			OP-1413492	01/21/26	500722	JACKS UNIFORMS & EQUIPMENT	680	00	8781-4 ARMORSKIN LONG	21.0000	85.00	1,785.00	
064			OP-1413492	01/21/26	500722	JACKS UNIFORMS & EQUIPMENT	680	00	8782-4 RIPSTOP SHORT	21.0000	81.50	1,711.50	
064			OP-1413492	01/21/26	500722	JACKS UNIFORMS & EQUIPMENT	680	00	UNIFORMS~SHIPPING	75.9500	1.00	75.95	
064			OP-1413492	01/21/26	500722	JACKS UNIFORMS & EQUIPMENT	680	00	8780XP-4 ARMORSKIN	2.0000	127.50	255.00	
064			OP-1413492						Purchase Order Total			5,549.45	
064			OP-1414412	01/27/26	2073629	BIOTAGE LLC	493	63	EVAP~	1.0000	12,579.42	12,579.42	
064			OP-1414412	01/27/26	2073629	BIOTAGE LLC	493	63	TURBOVAP LV MULTI	1.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									RACK				
064			OP-1414412	01/27/26	2073629	BIOTAGE LLC	493	63	MAINS CORD (US/CA)	1.0000	0.00		
064			OP-1414412	01/27/26	2073629	BIOTAGE LLC	962	86	SHIPPING CHARGE	1.0000	177.51	177.51	
064			OP-1414412						Purchase Order Total			12,756.93	
064			OP-1415016	01/29/26	2557451	911 CIRCUITS LLC	929	39	CH26.2.NEBRASKA.COR	17.0000	1,430.00	24,310.00	
									E				
064			OP-1415016	01/29/26	2557451	911 CIRCUITS LLC	929	98	SHIPPING	257.8500	1.00	257.85	
064			OP-1415016						Purchase Order Total			24,567.85	
064			OP-1415897	02/02/26	545166	ROCKBROOK CAMERA & VIDEO - PUR	655	35	208844	21.0000	535.00	11,235.00	
064			OP-1415897	02/02/26	545166	ROCKBROOK CAMERA & VIDEO - PUR	655	35	208367	21.0000	15.00	315.00	
064			OP-1415897						Purchase Order Total			11,550.00	
064			OP-1416094	02/03/26	2022807	911 CUSTOM LLC	055	05	H-SBX-1007 PIU	3.0000	1,439.34	4,318.02	
									MEDIUM				
064			OP-1416094	02/03/26	2022807	911 CUSTOM LLC	055	05	H-SBX-4008	3.0000	28.29	84.87	
									REPLACEMENT				
064			OP-1416094	02/03/26	2022807	911 CUSTOM LLC	055	05	H-SBX-3003	3.0000	195.27	585.81	
064			OP-1416094	02/03/26	2022807	911 CUSTOM LLC	055	05	H-PKG-TTP-INUT1201-4 PREMIUM	3.0000	1,469.70	4,409.10	
064			OP-1416094	02/03/26	2022807	911 CUSTOM LLC	055	05	SHIPPING & HANDLING	457.8800	1.00	457.88	
064			OP-1416094						Purchase Order Total			9,855.68	
064			OP-1416831	02/05/26	2022807	911 CUSTOM LLC	055	05	H-SBX-5009	11.0000	497.49	5,472.39	
064			OP-1416831	02/05/26	2022807	911 CUSTOM LLC	055	05	H-SBX-5009-PROKIT	7.0000	204.93	1,434.51	
064			OP-1416831	02/05/26	2022807	911 CUSTOM LLC	055	05	H-SBX-1008	11.0000	1,449.69	15,946.59	
064			OP-1416831	02/05/26	2022807	911 CUSTOM LLC	055	05	H-SBX-3001	11.0000	572.01	6,292.11	
064			OP-1416831	02/05/26	2022807	911 CUSTOM LLC	055	05	SHIPPING & HANDLING	1255.6200	1.00	1,255.62	
064			OP-1416831						Purchase Order Total			30,401.22	
064			OP-1419141	02/18/26	549570	STREICHERS INC - PURCHASING	680	92	DEF TECH 40 MM LAUNCHER	3.0000	4,225.00	12,675.00	
064			OP-1419141	02/18/26	549570	STREICHERS INC - PURCHASING	962	86	SHIPPING	99.0000	1.00	99.00	
064			OP-1419141						Purchase Order Total			12,774.00	
064			OP-1420096	02/23/26	3149621	BRASCH ENTERPRISES LLC	962	00	PROVIDE AND INSTALL NEW DOOR	5670.0000	1.00	5,670.00	
064			OP-1420096						Purchase Order Total			5,670.00	
064			OP-1421158	02/27/26	666792	COMMERCIAL VEHICLE SAFETY ALLI	680	00	2026 NORTH AMERICAN	5343.7500	1.00	5,343.75	
064			OP-1421158	02/27/26	666792	COMMERCIAL VEHICLE	680	00	2026 NORTH AMERICAN	281.2500	1.00	281.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064			OP-1421158	02/27/26	666792	SAFETY ALLI COMMERCIAL VEHICLE	962	86	ED-SHIPPIING	932.5300	1.00	932.53	
064			OP-1421158	02/27/26	666792	SAFETY ALLI COMMERCIAL VEHICLE	962	86	ED-SHIPPIING	49.0800	1.00	49.08	
064			OP-1421158			SAFETY ALLI							
064			OP-1422391	03/05/26	2024060	SENTRIXX SECURITY SOLUTIONS	295	70	STATE CAPITOL ELEVATOR REPAIR	6222.0000	1.00	6,222.00	
064			OP-1422391										
064			OP-1422985	03/09/26	506895	LAMPES CLEAN AIR SPECIALIST	999	99	AIR FILTERS FOR CRIME LAB	1641.5000	1.00	1,641.50	
064			OP-1422985										
064			09-1410656	01/07/26	3094548	GUARDIAN ALLIANCE TECHNOLOGIES	920	47	BACKGROUND INVESTIGATION	1.0000	10,105.00	10,105.00	
064			09-1410656										
064			09-1411758	01/13/26	2666792	NEBRASKA STATE PATROL - HEADQU	680	00	ANNUAL LICENSE	5275.0000	1.00	5,275.00	
064			09-1411758										
064			09-1412146	01/14/26	539164	NLETS - PURCHASE ORDERS	680	00	SERVICE FEES	22731.0900	1.00	22,731.09	
064			09-1412146	01/14/26	539164	NLETS - PURCHASE ORDERS	680	00	DISASTER RECOVERY SITE FEES	3000.0000	1.00	3,000.00	
064			09-1412146										
064			09-1413588	01/22/26	3139586	3SI SECURITY SYSTEMS INC	680	00	SUBSCRIPTION RENEWAL	8820.0000	1.00	8,820.00	
064			09-1413588										
064			09-1413790	01/22/26	1921663	IDEMIA IDENTITY & SECURITY USA	680	00	LIVESCAN~	27791.0000	1.00	27,791.00	
064			09-1413790	01/22/26	1921663	IDEMIA IDENTITY & SECURITY USA	680	00	LIVESCAN~	1648.0000	1.00	1,648.00	
064			09-1413790										
064			09-1414709	01/28/26	2800157	MAXIM PIPETTE SERVICE INC	938	63	ON-SITE PIPETTE CALIBRATION	124.0000	38.00	4,712.00	
064			09-1414709	01/28/26	2800157	MAXIM PIPETTE SERVICE INC	938	63	ON-SITE PIPETTE CALIBRATION	4.0000	55.10	220.40	
064			09-1414709	01/28/26	2800157	MAXIM PIPETTE SERVICE INC	938	63	ON-SITE PIPETTE CALIBRATION	5.0000	120.00	600.00	
064			09-1414709	01/28/26	2800157	MAXIM PIPETTE SERVICE INC	938	63	REPLACEMENT PARTS FOR	1.0000	100.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064			09-1414709							Purchase Order Total		5,632.40	
064			09-1418614	02/13/26	2885444	MACI RUTLEDGE CLEANING SERVICE	962	21	JANUARY CLEANING	1.0000	400.00	400.00	
064			09-1418614							Purchase Order Total		400.00	
064			09-1418633	02/13/26	2683495	SPRING CREEK CLEANING LLC	962	21	CLEANING FOR JANUARY	1.0000	371.32	371.32	
064			09-1418633							Purchase Order Total		371.32	
064			09-1421016	02/26/26	3103232	B-PAD GROUP INC	680	00	SERGEANT PROMOTIONAL PROCESS	81.0000	88.00	7,128.00	
064			09-1421016	02/26/26	3103232	B-PAD GROUP INC	680	00	ANNUAL FEE	1.0000	350.00	350.00	
064			09-1421016							Purchase Order Total		7,478.00	
064			09-1422249	03/04/26	2857331	BRINC DRONES INC	680	00	YEAR 3 OF 5	1.0000	19,999.00	19,999.00	
064			09-1422249	03/04/26	2857331	BRINC DRONES INC	680	00	LEMUR-2 DISCOUNT SAFEGUARD	1.0000	2,000.00-	2,000.00-	
064			09-1422249							Purchase Order Total		17,999.00	
064			09-1422323	03/05/26	507298	AGILENT TECHNOLOGIES INC, ENGE	938	63	RELOCATION SERVICES	1.0000	7,354.00	7,354.00	
064			09-1422323							Purchase Order Total		7,354.00	
064			09-1423440	03/10/26	2544963	MAGNET FORENSICS LLC	924	16	GRAY~TT7603 TRAIN COURSE/CONF	1.0000	5,998.00	5,998.00	
064			09-1423440							Purchase Order Total		5,998.00	
064			09-1426436	03/24/26	3172797	CONNREX DIGITAL	680	00	NEW RECRUIT MARKETING	4900.0000	1.00	4,900.00	
064			09-1426436	03/24/26	3172797	CONNREX DIGITAL	680	00	NEW RECRUIT MARKETING	2100.0000	1.00	2,100.00	
064			09-1426436							Purchase Order Total		7,000.00	
064	OC-15365	09/02/20	OG-1417372	02/09/26	2578007	EMERGENT DEVICES INC	269	28	NARCAN 4 MG NASAL SPRAY	35.0000	34.97	1,223.95	
064	OC-15365		OG-1417372							Purchase Order Total		1,223.95	
064	OC-15365	09/02/20	OG-1421183	02/27/26	2578007	EMERGENT DEVICES INC	269	28	NARCAN 4 MG NASAL SPRAY	60.0000	33.00	1,980.00	
064	OC-15365		OG-1421183							Purchase Order Total		1,980.00	
064	OC-15365	09/02/20	OG-1421186	02/27/26	2578007	EMERGENT DEVICES INC	269	28	NARCAN 4 MG NASAL SPRAY	72.0000	33.00	2,376.00	
064	OC-15365		OG-1421186							Purchase Order Total		2,376.00	
064	OC-15365	09/02/20	OG-1421521	03/02/26	2578007	EMERGENT DEVICES INC	269	28	NARCAN 4 MG NASAL SPRAY	24.0000	33.00	792.00	
064	OC-15365		OG-1421521							Purchase Order Total		792.00	
064	OC-15365	09/02/20	OG-1421523	03/02/26	2578007	EMERGENT DEVICES INC	269	28	NARCAN 4 MG NASAL	60.0000	33.00	1,980.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064	OC-15765	10/25/22	OG-1419873	02/20/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SNAGIT MAINTENANCE RENEWAL	687.0000	1.00	687.00	
064	OC-15765		OG-1419873							Purchase Order Total		687.00	
064	OC-15765	10/25/22	OG-1423382	03/10/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	NEXTEST SUPPORT	15818.5000	1.00	15,818.50	
064		10/25/22	OG-1423382	03/10/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VALIDATIONS SUPPORT	22839.5000	1.00	22,839.50	
064			OG-1423382							Purchase Order Total		38,658.00	
064	OC-15766	10/25/22	OG-1413419	01/21/26	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	8469064 YUBIKEY 5 NANO	120.0000	98.02	11,762.40	
064	OC-15766		OG-1413419							Purchase Order Total		11,762.40	
064	OC-15780	12/21/22	OG-1419377	02/18/26	501733	INTOXIMETERS INC - PURCHASING	680	24	OPTION: DRY GAS CYLINDERS	1.0000	186.50	186.50	
064	OC-15780	12/21/22	OG-1419377	02/18/26	501733	INTOXIMETERS INC - PURCHASING	680	24	OPTION: DRY GAS CYLINDERS	1.0000	186.50	186.50	
064	OC-15780		OG-1419377							Purchase Order Total		373.00	
064	OC-15783	11/30/22	OG-1413045	01/20/26	790968	ARROWHEAD FORENSICS	493	62	DNA DATABASE BUCCAL COLLECTION	1800.0000	8.65	15,570.00	RES
064	OC-15783		OG-1413045							Purchase Order Total		15,570.00	
064	OC-15800	02/09/23	OG-1412298	01/14/26	528503	IOWA STATE OF	920	45	TRACS LICENSE AND TLT TOOL	.7500	110,000.00	82,500.00	
064	OC-15800		OG-1412298							Purchase Order Total		82,500.00	
064	OC-15824	06/24/25	OG-1409398	01/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1409398 EXPO NONTOX	6.7600	1.00	6.76	
064		06/24/25	OG-1409398	01/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	562729 PENTEL ENERGEL X	11.5400	1.00	11.54	
064			OG-1409398							Purchase Order Total		18.30	
064	OC-15824	06/24/25	OG-1409663	01/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BLACK TONER CARTRIDGE	1.0000	293.99	293.99	
064	OC-15824		OG-1409663							Purchase Order Total		293.99	
064	OC-15824	06/24/25	OG-1409767	01/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	158.4800	1.00	158.48	
064	OC-15824		OG-1409767							Purchase Order Total		158.48	
064	OC-15824	06/24/25	OG-1409795	01/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	270.3400	1.00	270.34	
064	OC-15824		OG-1409795							Purchase Order Total		270.34	
064	OC-15824	06/24/25	OG-1410132	01/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CARTRIDGE	1.0000	93.16	93.16	
064		06/24/25	OG-1410132	01/06/26	500129	ODP BUSINESS	615	00	TONER CARTRIDGE	1.0000	120.58	120.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC							
064		06/24/25	OG-1410132	01/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CARTRIDGE	1.0000	120.58	120.58	
064		06/24/25	OG-1410132	01/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CARTRIDGE	1.0000	120.58	120.58	
064			OG-1410132							Purchase Order Total		454.90	
064	OC-15824	06/24/25	OG-1410354	01/07/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CARTRIDGES	750.5200	1.00	750.52	
064	OC-15824		OG-1410354							Purchase Order Total		750.52	
064	OC-15824	06/24/25	OG-1410632	01/07/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AJAX DISH SOAP 6 BOTTLES	1.0000	31.10	31.10	
064		06/24/25	OG-1410632	01/07/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STARTECH 4 PORT USB C HUB TO U	1.0000	28.49	28.49	
064		06/24/25	OG-1410632	01/07/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PINIT MAGNETIC DRY ERASE	1.0000	17.60	17.60	
064		06/24/25	OG-1410632	01/07/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DRY ERASE MARKERS FINE POINT	1.0000	6.15	6.15	
064			OG-1410632							Purchase Order Total		83.34	
064	OC-15824	06/24/25	OG-1410692	01/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOILET CLEANER	96.6000	1.00	96.60	
064	OC-15824		OG-1410692							Purchase Order Total		96.60	
064	OC-15824	06/24/25	OG-1410693	01/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CARTRIDGE AND CARD STOCK	138.7600	1.00	138.76	
064	OC-15824		OG-1410693							Purchase Order Total		138.76	
064	OC-15824	06/24/25	OG-1410842	01/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PRI CART~	393.9900	1.00	393.99	
064		06/24/25	OG-1410842	01/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAPER~	8.7100	1.00	8.71	
064			OG-1410842							Purchase Order Total		402.70	
064	OC-15824	06/24/25	OG-1410962	01/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WIRELESS KEYBOARD	2.0000	34.53	69.06	
064		06/24/25	OG-1410962	01/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AA ALKALINE BATTERIES	1.0000	17.54	17.54	
064		06/24/25	OG-1410962	01/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	160 ERGONOMIC	1.0000	45.89	45.89	
064			OG-1410962							Purchase Order Total		132.49	
064	OC-15824	06/24/25	OG-1411277	01/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AA BATTERIES	52.6200	1.00	52.62	
064	OC-15824		OG-1411277							Purchase Order Total		52.62	

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064	OC-15824	06/24/25	OG-1411779	01/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	390.1300	1.00	390.13	
064		06/24/25	OG-1411779	01/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8990490 CANON IMAGEFORMULA	1.0000	441.59	441.59	
064			OG-1411779						Purchase Order Total			831.72	
064	OC-15824	06/24/25	OG-1411792	01/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	52.3200	1.00	52.32	
064	OC-15824		OG-1411792						Purchase Order Total			52.32	
064	OC-15824	06/24/25	OG-1412026	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DRY ERASE MARKERS	1.0000	7.19	7.19	
064		06/24/25	OG-1412026	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MINI BINDER CLIPS	1.0000	3.68	3.68	
064		06/24/25	OG-1412026	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MOUSE PAD W/ WRIST REST	1.0000	19.46	19.46	
064			OG-1412026						Purchase Order Total			30.33	
064	OC-15824	06/24/25	OG-1412038	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CARTRIDGE	2.0000	92.06	184.12	
064		06/24/25	OG-1412038	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CARTRIDGE	1.0000	111.07	111.07	
064		06/24/25	OG-1412038	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CARTRIDGE	1.0000	111.07	111.07	
064		06/24/25	OG-1412038	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CARTRIDGE	1.0000	111.07	111.07	
064		06/24/25	OG-1412038	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BLACK GEL PENS	5.0000	9.82	49.10	
064		06/24/25	OG-1412038	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BLUE BALLPOINT PENS	5.0000	3.80	19.00	
064			OG-1412038						Purchase Order Total			585.43	
064	OC-15824	06/24/25	OG-1412364	01/15/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	D BATTERIES	54.8100	1.00	54.81	
064	OC-15824		OG-1412364						Purchase Order Total			54.81	
064	OC-15824	06/24/25	OG-1412464	01/15/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAPER TOWELS AND TOILET PAPER	158.6300	1.00	158.63	
064	OC-15824		OG-1412464						Purchase Order Total			158.63	
064	OC-15824	06/24/25	OG-1413119	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MEETING NOTEBOOK	2.0000	13.49	26.98	
064		06/24/25	OG-1413119	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	USB HEADSET W/ MIC	1.0000	28.25	28.25	
064		06/24/25	OG-1413119	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MONTHLY WALL	1.0000	10.14	10.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OG-1413119			SOLUTIONS LLC			CALENDAR				
064										Purchase Order Total		65.37	
064	OC-15824	06/24/25	OG-1413459	01/21/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NAMEPLATE	1.0000	25.99	25.99	
064		06/24/25	OG-1413459	01/21/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NAMEPLATE	1.0000	25.99	25.99	
064			OG-1413459							Purchase Order Total		51.98	
064	OC-15824	06/24/25	OG-1413653	01/22/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CARTRIDGE	1.0000	111.07	111.07	
064		06/24/25	OG-1413653	01/22/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CARTRIDGE	1.0000	111.07	111.07	
064		06/24/25	OG-1413653	01/22/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CARTRIDGE	1.0000	111.07	111.07	
064		06/24/25	OG-1413653	01/22/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CARTRIDGE	1.0000	92.06	92.06	
064		06/24/25	OG-1413653	01/22/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BLUE GEL PENS	1.0000	19.73	19.73	
064		06/24/25	OG-1413653	01/22/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST-IT ARROW FLAGS	2.0000	2.55	5.10	
064		06/24/25	OG-1413653	01/22/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SHEET PROTECTORS	1.0000	5.99	5.99	
064		06/24/25	OG-1413653	01/22/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LABEL TAPE	1.0000	27.07	27.07	
064		06/24/25	OG-1413653	01/22/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	YELLOW CLEARVIEW HIGHLIGHTER	2.0000	8.79	17.58	
064		06/24/25	OG-1413653	01/22/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	YELLOW TANK STYLE HIGHLIGHTER	1.0000	6.36	6.36	
064			OG-1413653							Purchase Order Total		507.10	
064	OC-15824	06/24/25	OG-1413750	01/22/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PALMOLIVE DISHWASHING SOAP	1.0000	39.39	39.39	
064		06/24/25	OG-1413750	01/22/26	500129	ODP BUSINESS SOLUTIONS LLC	635	00	PRINTER PAPER	2.0000	40.67	81.34	
064			OG-1413750							Purchase Order Total		120.73	
064	OC-15824	06/24/25	OG-1413808	01/22/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CARTRIDGE	1.0000	107.67	107.67	
064	OC-15824		OG-1413808							Purchase Order Total		107.67	
064	OC-15824	06/24/25	OG-1413822	01/22/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	4X6 DYMO PRINTER LABELS	1.0000	120.01	120.01	
064	OC-15824		OG-1413822							Purchase Order Total		120.01	

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064	OC-15824	06/24/25	OG-1413827	01/22/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	83.2400	1.00	83.24	
064	OC-15824		OG-1413827							Purchase Order Total		83.24	
064	OC-15824	06/24/25	OG-1414226	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	302.6400	1.00	302.64	
064	OC-15824		OG-1414226							Purchase Order Total		302.64	
064	OC-15824	06/24/25	OG-1414351	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PRINTER PAPER, TAPE, POST-IT	201.8800	1.00	201.88	
064	OC-15824		OG-1414351							Purchase Order Total		201.88	
064	OC-15824	06/24/25	OG-1414471	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3352453 SANDISK ULTRA	28.0000	17.71	495.88	
064		06/24/25	OG-1414471	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	401223 VERBATIM PREMIUM UHS	22.0000	21.75	478.50	
064			OG-1414471							Purchase Order Total		974.38	
064	OC-15824	06/24/25	OG-1414536	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	541.9000	1.00	541.90	
064	OC-15824		OG-1414536							Purchase Order Total		541.90	
064	OC-15824	06/24/25	OG-1414543	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	6846880 SEVENTH GENERATION	1.0000	106.99	106.99	
064		06/24/25	OG-1414543	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1373878 TUL GL SERIES	1.0000	13.66	13.66	
064		06/24/25	OG-1414543	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1373923 TUL GL SERIES	1.0000	15.93	15.93	
064		06/24/25	OG-1414543	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	533400 OFFICE DEPOT BRAND	1.0000	14.86	14.86	
064		06/24/25	OG-1414543	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	196517 BOISE X-9 MULTI USE	3.0000	40.67	122.01	
064		06/24/25	OG-1414543	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8038176 3M PRIVACY FILTER	2.0000	73.75	147.50	
064		06/24/25	OG-1414543	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1385335 KLEENEX PROFESSIONAL	1.0000	78.33	78.33	
064		06/24/25	OG-1414543	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	7957384 OFFICE DEPOT	2.0000	6.39	12.78	
064			OG-1414543							Purchase Order Total		512.06	
064	OC-15824	06/24/25	OG-1414652	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	131.8500	1.00	131.85	
064	OC-15824		OG-1414652							Purchase Order Total		131.85	
064	OC-15824	06/24/25	OG-1414664	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	405.8500	1.00	405.85	

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064	OC-15824		OG-1414664							Purchase Order Total		405.85	
064	OC-15824	06/24/25	OG-1414688	01/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	4002131 3M PRIVACY	2.0000	73.53	147.06	
064	OC-15824		OG-1414688							Purchase Order Total		147.06	
064	OC-15824	06/24/25	OG-1414825	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	151.3500	1.00	151.35	
064		06/24/25	OG-1414825	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	31.2600	1.00	31.26	
064		06/24/25	OG-1414825	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	122.0100	1.00	122.01	
064		06/24/25	OG-1414825	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	210.3800	1.00	210.38	
064		06/24/25	OG-1414825	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	254.7800	1.00	254.78	
064		06/24/25	OG-1414825	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	211.5800	1.00	211.58	
064		06/24/25	OG-1414825	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	205.9800	1.00	205.98	
064		06/24/25	OG-1414825	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	39.7800	1.00	39.78	
064		06/24/25	OG-1414825	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	21.1900	1.00	21.19	
064		06/24/25	OG-1414825	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	28.9900	1.00	28.99	
064			OG-1414825							Purchase Order Total		1,277.30	
064	OC-15824	06/24/25	OG-1415079	01/29/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SHARPIE RETRACTABLE MARKERS	2.0000	17.98	35.96	
064		06/24/25	OG-1415079	01/29/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLASTIC STACKING BINS	8.0000	2.61	20.88	
064			OG-1415079							Purchase Order Total		56.84	
064	OC-15824	06/24/25	OG-1415196	01/29/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FRAME HANGERS	2.0000	4.97	9.94	
064		06/24/25	OG-1415196	01/29/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STAINLESS STEEL SCISSORS	5.0000	3.89	19.45	
064		06/24/25	OG-1415196	01/29/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PRINTER & COPY PAPER	1.0000	26.91	26.91	
064		06/24/25	OG-1415196	01/29/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LETTER TRAY	3.0000	14.11	42.33	
064		06/24/25	OG-1415196	01/29/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MINI PLASTIC BIN	5.0000	2.61	13.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC							
064		06/24/25	OG-1415196	01/29/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MINI PLASTIC BIN	5.0000	3.42	17.10	
064		06/24/25	OG-1415196	01/29/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WEAVE BIN SET	1.0000	4.53	4.53	
064		06/24/25	OG-1415196	01/29/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CONTAINER W/ LID	1.0000	16.39	16.39	
064		06/24/25	OG-1415196	01/29/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WASTEBASKET	4.0000	4.87	19.48	
064			OG-1415196							Purchase Order Total		169.18	
064	OC-15824	06/24/25	OG-1415309	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PRINTER & COPY PAPER	8.0000	40.67	325.36	
064	OC-15824		OG-1415309							Purchase Order Total		325.36	
064	OC-15824	06/24/25	OG-1415679	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WIRELESS KEYBOARD	2.0000	21.99	43.98	
064		06/24/25	OG-1415679	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WIRELESS MOUSE	1.0000	13.23	13.23	
064		06/24/25	OG-1415679	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WIRELESS MOUSE	1.0000	28.19	28.19	
064		06/24/25	OG-1415679	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WIRELESS MOUSE	1.0000	16.25	16.25	
064			OG-1415679							Purchase Order Total		101.65	
064	OC-15824	06/24/25	OG-1415690	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	74.9100	1.00	74.91	
064	OC-15824		OG-1415690							Purchase Order Total		74.91	
064	OC-15824	06/24/25	OG-1415813	02/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	6-OULET POWER STRIP	506.8500	1.00	506.85	
064	OC-15824		OG-1415813							Purchase Order Total		506.85	
064	OC-15824	06/24/25	OG-1416054	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	THIN TIES 8"X1/2"	1.0000	11.00	11.00	
064		06/24/25	OG-1416054	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BALLPOINT PENS, BLACK	1.0000	6.62	6.62	
064		06/24/25	OG-1416054	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST IT NOTES	1.0000	4.86	4.86	
064		06/24/25	OG-1416054	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	962	24	DELIVERY FEE	1.0000	5.99	5.99	
064			OG-1416054							Purchase Order Total		28.47	
064	OC-15824	06/24/25	OG-1416131	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TWO POCKET FOLDERS	2.0000	12.41	24.82	

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064		06/24/25	OG-1416131	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SHIPPING LABELS	1.0000	8.92	8.92	
064		06/24/25	OG-1416131	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BINDER CLIPS	1.0000	21.96	21.96	
064		06/24/25	OG-1416131	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ADDRESS LABELS	1.0000	67.12	67.12	
064			OG-1416131							Purchase Order Total		122.82	
064	OC-15824	06/24/25	OG-1416483	02/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FILE FOLDERS	2.0000	6.17	12.34	
064		06/24/25	OG-1416483	02/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WIREBOUND NOTEBOOK	12.0000	3.60	43.20	
064		06/24/25	OG-1416483	02/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SHIPPING TAPE - 6 ROLLS	2.0000	10.85	21.70	
064			OG-1416483							Purchase Order Total		77.24	
064	OC-15824	06/24/25	OG-1416545	02/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	65052 OFFICE DEPOT BRAND	1.0000	2.61	2.61	
064		06/24/25	OG-1416545	02/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	534000NIB0381 SKILLCRAFT	3.0000	21.39	64.17	
064		06/24/25	OG-1416545	02/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	201903003 OFFICE DEPOT	1.0000	78.60	78.60	
064			OG-1416545							Purchase Order Total		145.38	
064	OC-15824	06/24/25	OG-1417037	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST IT NOTES	57.7500	1.00	57.75	
064	OC-15824		OG-1417037							Purchase Order Total		57.75	
064	OC-15824	06/24/25	OG-1417042	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CLOROX CLEANING WIPES	1.0000	34.93	34.93	
064		06/24/25	OG-1417042	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	KLEENEX TISSUES	3.0000	8.33	24.99	
064		06/24/25	OG-1417042	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CARTRIDGE	1.0000	120.49	120.49	
064		06/24/25	OG-1417042	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PRINTER & COPY PAPER	1.0000	40.67	40.67	
064			OG-1417042							Purchase Order Total		221.08	
064	OC-15824	06/24/25	OG-1417615	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STEEL DESK TRAY SORTER	1.0000	57.81	57.81	
064		06/24/25	OG-1417615	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WIRELESS KEYBOARD	1.0000	28.98	28.98	
064		06/24/25	OG-1417615	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AA ALKALINE BATTERIES	1.0000	17.54	17.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064		06/24/25	OG-1417615	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	C ALKALINE BATTERIES	1.0000	9.00	9.00	
064		06/24/25	OG-1417615	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	D ALKALINE BATTERIES	1.0000	15.04	15.04	
064		06/24/25	OG-1417615	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MOUSE PAD	1.0000	6.66	6.66	
064		06/24/25	OG-1417615	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	9" LETTER OPENER	2.0000	3.63	7.26	
064			OG-1417615							Purchase Order Total		142.29	
064	OC-15824	06/24/25	OG-1417643	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST IT NOTES	2.0000	9.49	18.98	
064		06/24/25	OG-1417643	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BALLPOINT PENS, BLACK	1.0000	20.49	20.49	
064		06/24/25	OG-1417643	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAPER TOWELS	1.0000	24.63	24.63	
064		06/24/25	OG-1417643	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INK HIGHLIGHTERS	2.0000	14.24	28.48	
064		06/24/25	OG-1417643	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COPY PAPER	2.0000	105.23	210.46	
064		06/24/25	OG-1417643	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HDMI CABLE	2.0000	20.69	41.38	
064		06/24/25	OG-1417643	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	5X8 WRITING PADS	2.0000	7.20	14.40	
064			OG-1417643							Purchase Order Total		358.82	
064	OC-15824	06/24/25	OG-1417924	02/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CARTRIDGES	510.3600	1.00	510.36	
064	OC-15824		OG-1417924							Purchase Order Total		510.36	
064	OC-15824	06/24/25	OG-1418121	02/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	238.9600	1.00	238.96	
064		06/24/25	OG-1418121	02/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	39.0400	1.00	39.04	
064		06/24/25	OG-1418121	02/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	76.2400	1.00	76.24	
064		06/24/25	OG-1418121	02/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	203.3500	1.00	203.35	
064		06/24/25	OG-1418121	02/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	10.2600	1.00	10.26	
064		06/24/25	OG-1418121	02/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	37.2100	1.00	37.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064		06/24/25	OG-1418121	02/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	12.5100	1.00	12.51	
064		06/24/25	OG-1418121	02/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	25.9000	1.00	25.90	
064		06/24/25	OG-1418121	02/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	9.5800	1.00	9.58	
064		06/24/25	OG-1418121	02/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	14.8600	1.00	14.86	
064		06/24/25	OG-1418121	02/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	9.7600	1.00	9.76	
064			OG-1418121							Purchase Order Total		677.67	
064	OC-15824	06/24/25	OG-1419290	02/18/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	111.3800	1.00	111.38	
064	OC-15824		OG-1419290							Purchase Order Total		111.38	
064	OC-15824	06/24/25	OG-1419366	02/18/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST IT FILING TABS	2.0000	3.35	6.70	
064		06/24/25	OG-1419366	02/18/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST IT TABS	2.0000	3.47	6.94	
064		06/24/25	OG-1419366	02/18/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STAPLE REMOVER	1.0000	4.41	4.41	
064		06/24/25	OG-1419366	02/18/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	USB 3.1 FLASH DRIVE	2.0000	13.12	26.24	
064		06/24/25	OG-1419366	02/18/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	USB 3.1 FLASH DRIVE	2.0000	19.68	39.36	
064		06/24/25	OG-1419366	02/18/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	USB 3.1 FLASH DRIVE	1.0000	32.28	32.28	
064		06/24/25	OG-1419366	02/18/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MANILA FILE FOLDERS	2.0000	13.07	26.14	
064		06/24/25	OG-1419366	02/18/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LARGE BINDER CLIPS	1.0000	6.50	6.50	
064			OG-1419366							Purchase Order Total		148.57	
064	OC-15824	06/24/25	OG-1419544	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ZEP FLOOR CLEANER AND	269.1700	1.00	269.17	
064	OC-15824		OG-1419544							Purchase Order Total		269.17	
064	OC-15824	06/24/25	OG-1419669	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CLOROX DISINFECTING WIPES	2.0000	36.57	73.14	
064		06/24/25	OG-1419669	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BROTHER TN 660 TONER	2.0000	54.81	109.62	
064			OG-1419669							Purchase Order Total		182.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064	OC-15824	06/24/25	OG-1419851	02/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LOGITECH KEYBOARD	35.3400	1.00	35.34	
064		06/24/25	OG-1419851	02/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LOGITECH WEBCAM	69.9900	1.00	69.99	
064		06/24/25	OG-1419851	02/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ALLSOP SOFT CLOTH MOUSE	3.3300	1.00	3.33	
064		06/24/25	OG-1419851	02/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PENTEL ENERGEL RTX LIGUID PEN	6.6400	1.00	6.64	
064			OG-1419851						Purchase Order Total			115.30	
064	OC-15824	06/24/25	OG-1419872	02/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HP YELLOW TONER	225.3300	1.00	225.33	
064		06/24/25	OG-1419872	02/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HP CYAN TONER	225.3300	1.00	225.33	
064		06/24/25	OG-1419872	02/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HP MAGENTA TONER	225.3300	1.00	225.33	
064		06/24/25	OG-1419872	02/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HP BLACK TONER	179.8600	1.00	179.86	
064			OG-1419872						Purchase Order Total			855.85	
064	OC-15824	06/24/25	OG-1419939	02/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	56.6800	1.00	56.68	
064	OC-15824		OG-1419939						Purchase Order Total			56.68	
064	OC-15824	06/24/25	OG-1420282	02/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	KLEENEX AND PAPER TOWELS	299.2200	1.00	299.22	
064	OC-15824		OG-1420282						Purchase Order Total			299.22	
064	OC-15824	06/24/25	OG-1420830	02/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	241.1600	1.00	241.16	
064		06/24/25	OG-1420830	02/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	241.1600	1.00	241.16	
064		06/24/25	OG-1420830	02/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	241.1600	1.00	241.16	
064		06/24/25	OG-1420830	02/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	377.1200	1.00	377.12	
064			OG-1420830						Purchase Order Total			1,100.60	
064	OC-15824	06/24/25	OG-1421076	02/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CARTRIDGE	93.1600	1.00	93.16	
064	OC-15824		OG-1421076						Purchase Order Total			93.16	
064	OC-15824	06/24/25	OG-1421151	02/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	31.3900	1.00	31.39	
064	OC-15824		OG-1421151						Purchase Order Total			31.39	

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064	OC-15824	06/24/25	OG-1421204	02/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STANLEY 15' EXTENSION CORD	1.0000	19.79	19.79	
064		06/24/25	OG-1421204	02/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GE 6 OUTLET POWER STRIP	1.0000	9.86	9.86	
064		06/24/25	OG-1421204	02/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BELKIN 6' CORD CONCEALER	1.0000	13.42	13.42	
064			OG-1421204						Purchase Order Total			43.07	
064	OC-15824	06/24/25	OG-1421227	03/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MANILLA ENVELOPES AND	534.3000	1.00	534.30	
064	OC-15824		OG-1421227						Purchase Order Total			534.30	
064	OC-15824	06/24/25	OG-1421490	03/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PRE-INKED STAMP	2.0000	26.00	52.00	
064		06/24/25	OG-1421490	03/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SELF INKING DATE STAMP	1.0000	41.75	41.75	
064		06/24/25	OG-1421490	03/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HAND SANITIZER	1.0000	12.36	12.36	
064		06/24/25	OG-1421490	03/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	6 OUTLET POWER STRIP	1.0000	9.86	9.86	
064			OG-1421490						Purchase Order Total			115.97	
064	OC-15824	06/24/25	OG-1421493	03/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PRINTABLE BUSINESS CARDS	2.0000	35.49	70.98	
064		06/24/25	OG-1421493	03/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AAA ALKALINE BATTERIES	3.0000	8.56	25.68	
064		06/24/25	OG-1421493	03/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WALL MOUNT KEY RACK	3.0000	7.60	22.80	
064		06/24/25	OG-1421493	03/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LABEL TAPE	1.0000	15.55	15.55	
064			OG-1421493						Purchase Order Total			135.01	
064	OC-15824	06/24/25	OG-1422044	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CARTRIDGE	281.3900	1.00	281.39	
064	OC-15824		OG-1422044						Purchase Order Total			281.39	
064	OC-15824	06/24/25	OG-1422095	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	6028288 OFFICE DEPOT BRAND	1.0000	105.23	105.23	
064		06/24/25	OG-1422095	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	307397 OFFICE DEPOT BRAND	1.0000	18.28	18.28	
064		06/24/25	OG-1422095	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	425815 PENTEL ENERGEL	1.0000	15.33	15.33	
064		06/24/25	OG-1422095	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	664011 BIC ROUNDSTIC	1.0000	5.44	5.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064		06/24/25	OG-1422095	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	7601540 BOUNTY PAPER TOWELS	1.0000	40.19	40.19	
064		06/24/25	OG-1422095	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	6529063 EUREKA NEU203	1.0000	155.89	155.89	
064			OG-1422095						Purchase Order Total			340.36	
064	OC-15824	06/24/25	OG-1422134	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	259251 EXPO LOW-ODER DRY-	1.0000	12.51	12.51	
064		06/24/25	OG-1422134	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	6775885 EXPO LOW-ODER DRY-	1.0000	10.22	10.22	
064		06/24/25	OG-1422134	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	795948 TOPS SECOND NATURE	2.0000	2.89	5.78	
064		06/24/25	OG-1422134	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	305466 OFFICE DEPOT BRAND	2.0000	6.89	13.78	
064		06/24/25	OG-1422134	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	368022 CHARMIN FOR	1.0000	41.94	41.94	
064		06/24/25	OG-1422134	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	620000 WYPALL L30 ECONOMIZER	1.0000	68.32	68.32	
064			OG-1422134						Purchase Order Total			152.55	
064	OC-15824	06/24/25	OG-1422254	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SIMPLY CLEAN WIPES	5.0000	8.69	43.45	
064		06/24/25	OG-1422254	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WIRELESS OPTICAL MOUSE	1.0000	16.25	16.25	
064		06/24/25	OG-1422254	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SHIPPING PACKING TAPE	1.0000	13.21	13.21	
064		06/24/25	OG-1422254	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST IT NOTES	2.0000	13.34	26.68	
064		06/24/25	OG-1422254	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CORRECTION TAPE	2.0000	22.18	44.36	
064			OG-1422254						Purchase Order Total			143.95	
064	OC-15824	06/24/25	OG-1422300	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ENVELOPES ~	30.3900	1.00	30.39	
064	OC-15824		OG-1422300						Purchase Order Total			30.39	
064	OC-15824	06/24/25	OG-1422372	03/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	185.9800	1.00	185.98	
064	OC-15824		OG-1422372						Purchase Order Total			185.98	
064	OC-15824	06/24/25	OG-1422443	03/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	66.6000	1.00	66.60	
064	OC-15824		OG-1422443						Purchase Order Total			66.60	
064	OC-15824	06/24/25	OG-1422501	03/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	147.1400	1.00	147.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			SUPPLIES				
064	OC-15824		OG-1422501							Purchase Order Total		147.14	
064	OC-15824	06/24/25	OG-1422600	03/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CARTRIDGE	120.0700	1.00	120.07	
										Purchase Order Total		120.07	
064	OC-15824	06/24/25	OG-1422606	03/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CARTRIDGES	454.9000	1.00	454.90	
										Purchase Order Total		454.90	
064	OC-15824	06/24/25	OG-1422664	03/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WIRELESS KEYBOARD / MOUSE	4.0000	34.53	138.12	
064		06/24/25	OG-1422664	03/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AC ADAPTER 65 W	2.0000	38.99	77.98	
064		06/24/25	OG-1422664	03/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AIR SANITIZER SPRAY	1.0000	39.43	39.43	
064		06/24/25	OG-1422664	03/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GEL PENS	1.0000	13.65	13.65	
064		06/24/25	OG-1422664	03/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST IT GREENER NOTES	4.0000	3.56	14.24	
064		06/24/25	OG-1422664	03/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST IT NOTES	2.0000	16.59	33.18	
064		06/24/25	OG-1422664	03/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STENO BOOKS 6"X9"	1.0000	14.85	14.85	
			OG-1422664							Purchase Order Total		331.45	
064	OC-15824	06/24/25	OG-1422728	03/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	256.5000	1.00	256.50	
										Purchase Order Total		256.50	
064	OC-15824	06/24/25	OG-1422775	03/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	93.9900	1.00	93.99	
										Purchase Order Total		93.99	
064	OC-15824	06/24/25	OG-1423200	03/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	151.8000	1.00	151.80	
										Purchase Order Total		151.80	
064	OC-15824	06/24/25	OG-1423508	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BLACK POROUS POINT PENS	1.0000	11.20	11.20	
064		06/24/25	OG-1423508	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STANDARD STAPLES	1.0000	19.08	19.08	
064		06/24/25	OG-1423508	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PREMIUM STAPLES	2.0000	5.08	10.16	
064		06/24/25	OG-1423508	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PRINTER & COPY	12.0000	40.67	488.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064		06/24/25	OG-1423508	03/10/26	500129	SOLUTIONS LLC			PAPER				
						ODP BUSINESS SOLUTIONS LLC	615	00	SELF-INKING STAMP	4.0000	23.64	94.56	
064			OG-1423508							Purchase Order Total		623.04	
064	OC-15824	06/24/25	OG-1423692	03/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	KRAFT PAPER ROLLS	187.5900	1.00	187.59	
064	OC-15824		OG-1423692							Purchase Order Total		187.59	
064	OC-15824	06/24/25	OG-1424239	03/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOILET PAPER	179.5600	1.00	179.56	
064	OC-15824		OG-1424239							Purchase Order Total		179.56	
064	OC-15824	06/24/25	OG-1424780	03/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DRY ERASE WHITEBOARD	1.0000	69.98	69.98	
064		06/24/25	OG-1424780	03/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WIRELESS MOUSE	1.0000	13.23	13.23	
064		06/24/25	OG-1424780	03/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COMMAND HANGING STRIP	1.0000	8.08	8.08	
064		06/24/25	OG-1424780	03/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MINI PLASTIC STACKING BIN	5.0000	3.42	17.10	
064			OG-1424780							Purchase Order Total		108.39	
064	OC-15824	06/24/25	OG-1424961	03/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STENO BOOKS	2.0000	14.85	29.70	
064		06/24/25	OG-1424961	03/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GEL PENS - BLUE INK	2.0000	13.65	27.30	
064		06/24/25	OG-1424961	03/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GEL PENS - BLACK INK	2.0000	15.92	31.84	
064			OG-1424961							Purchase Order Total		88.84	
064	OC-15824	06/24/25	OG-1425558	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	15.2400	1.00	15.24	
064		06/24/25	OG-1425558	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	16.4200	1.00	16.42	
064			OG-1425558							Purchase Order Total		31.66	
064	OC-15824	06/24/25	OG-1425571	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	28.9300	1.00	28.93	
064		06/24/25	OG-1425571	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	36.3800	1.00	36.38	
064		06/24/25	OG-1425571	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	15.5500	1.00	15.55	
064		06/24/25	OG-1425571	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	12.8200	1.00	12.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064		06/24/25	OG-1425571	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	35.3300	1.00	35.33	
064		06/24/25	OG-1425571	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	14.5500	1.00	14.55	
064			OG-1425571						Purchase Order Total			143.56	
064	OC-15824	06/24/25	OG-1425597	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	7342807 RICOH IM C6000 BLACK	2.0000	71.46	142.92	
064		06/24/25	OG-1425597	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1297034 RICOH MAGENTA STD	2.0000	119.48	238.96	
064		06/24/25	OG-1425597	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	7706418 CUSTOM 2000 PLUS	2.0000	77.87	155.74	
064		06/24/25	OG-1425597	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8531698 REALSPACE P10	1.0000	212.51	212.51	
064		06/24/25	OG-1425597	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	717631 OFFICE DEPOT BRAND	1.0000	18.30	18.30	
064		06/24/25	OG-1425597	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	196517 BOISE X-9 MULTI-USE	5.0000	40.67	203.35	
064		06/24/25	OG-1425597	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	182758 PAPER MATE FLAIR	1.0000	11.20	11.20	
064			OG-1425597						Purchase Order Total			982.98	
064	OC-15824	06/24/25	OG-1425619	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HDMI CABLE	1.0000	18.89	18.89	
064		06/24/25	OG-1425619	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FIVE STAR NOTEBOOKS	10.0000	3.40	34.00	
064			OG-1425619						Purchase Order Total			52.89	
064	OC-15824	06/24/25	OG-1425648	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CARTRIDGE - BLACK	1.0000	92.06	92.06	
064		06/24/25	OG-1425648	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CARTRIDGE - MAGENTA	1.0000	111.06	111.06	
064		06/24/25	OG-1425648	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CARTRIDGE - CYAN	1.0000	111.06	111.06	
064		06/24/25	OG-1425648	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CARTRIDGE - CYAN	1.0000	111.06	111.06	
064			OG-1425648						Purchase Order Total			425.24	
064	OC-15824	06/24/25	OG-1425787	03/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FRAUD PREVENTION GEL PENS	1.0000	9.81	9.81	
064		06/24/25	OG-1425787	03/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FRAUD PREVENTION GEL PENS	1.0000	10.26	10.26	
064		06/24/25	OG-1425787	03/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCOTCH TAPE - CLEAR	1.0000	17.96	17.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064		06/24/25	OG-1425787	03/20/26	500129	SOLUTIONS LLC							
						ODP BUSINESS SOLUTIONS LLC	615	00	CORRECTION TAPE - RETRO COLORS	1.0000	19.51	19.51	
064			OG-1425787							Purchase Order Total		57.54	
064	OC-15824	06/24/25	OG-1427513	03/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	97.8100	1.00	97.81	
064	OC-15824		OG-1427513							Purchase Order Total		97.81	
064	OC-15824	06/24/25	OG-1427555	03/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CAN LINERS AND PAPER TOWELS	395.5800	1.00	395.58	
064	OC-15824		OG-1427555							Purchase Order Total		395.58	
064	OC-15824	06/24/25	OG-1427562	03/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SHARPIES	57.1600	1.00	57.16	
064	OC-15824		OG-1427562							Purchase Order Total		57.16	
064	OC-15824	06/24/25	OG-1427567	03/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CARTRIDGES	224.4200	1.00	224.42	
064	OC-15824		OG-1427567							Purchase Order Total		224.42	
064	OC-15824	06/24/25	OG-1427570	03/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SHARPIE HIGHLIGHTERS	1.0000	6.36	6.36	
064		06/24/25	OG-1427570	03/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DISINFECTING WIPES	1.0000	26.59	26.59	
064		06/24/25	OG-1427570	03/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ADDRESS LABEL ROLLS	1.0000	17.42	17.42	
064			OG-1427570							Purchase Order Total		50.37	
064	OC-15824	06/24/25	OG-1427577	03/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CARTRIDGE	2.0000	97.81	195.62	
064		06/24/25	OG-1427577	03/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CARTRIDGE	1.0000	126.61	126.61	
064		06/24/25	OG-1427577	03/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CARTRIDGE	1.0000	126.61	126.61	
064		06/24/25	OG-1427577	03/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CARTRIDGE	1.0000	126.61	126.61	
064			OG-1427577							Purchase Order Total		575.45	
064	OC-15824	06/24/25	OG-1427596	03/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PRINTER PAPER AND PAPER TOWELS	577.3800	1.00	577.38	
064	OC-15824		OG-1427596							Purchase Order Total		577.38	
064	OC-15824	06/24/25	OG-1427598	03/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TRASH & RECYCLE BINS	174.3800	1.00	174.38	
064	OC-15824		OG-1427598							Purchase Order Total		174.38	
064	OC-15824	06/24/25	OG-1427610	03/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HP 410A TONER 4	1.0000	485.95	485.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			SOLUTIONS LLC						PACK				
064	OC-15824		OG-1427610							Purchase Order Total		485.95	
064	OC-15824	06/24/25	OG-1427623	03/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	20.0000	78.15	1,563.00	
064	OC-15824		OG-1427623							Purchase Order Total		1,563.00	
064	OC-15824	06/24/25	OG-1427628	03/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CORRECTION TAPE	1.0000	24.20	24.20	
064		06/24/25	OG-1427628	03/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BALLPOINT PENS - BLACK	2.0000	1.87	3.74	
064		06/24/25	OG-1427628	03/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SHARPIE HIGHLIGHTERS	3.0000	6.36	19.08	
064		06/24/25	OG-1427628	03/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HUGGIES SIMPLY CLEAN WIPES	5.0000	8.69	43.45	
064		06/24/25	OG-1427628	03/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST IT STICKY NOTES	2.0000	13.34	26.68	
064			OG-1427628							Purchase Order Total		117.15	
064	OC-15898	11/06/23	OG-1410326	01/06/26	1790576	AXON ENTERPRISE INC	680	52	TASER 10 EQUIPMENT PACKAGE	1.0000	297,269.52	297,269.52	SOL
064	OC-15898		OG-1410326							Purchase Order Total		297,269.52	
064	OC-15916	01/05/24	OG-1412458	01/15/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO 32 PLUS 4K USB-C	1.0000	385.00	385.00	
064		01/05/24	OG-1412458	01/15/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL MONITOR SLIM SOUNDBAR	1.0000	26.43	26.43	
064			OG-1412458							Purchase Order Total		411.43	
064	OC-15922	01/19/24	OG-1409564	01/05/26	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	TRANSFER PIPETTES, KIMWIPES &	542.0800	1.00	542.08	
064	OC-15922		OG-1409564							Purchase Order Total		542.08	
064	OC-15922	01/19/24	OG-1409566	01/05/26	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	THERMOLITE SEPTA, WEIGH DISHES	299.4000	1.00	299.40	
064	OC-15922		OG-1409566							Purchase Order Total		299.40	
064	OC-15922	01/19/24	OG-1409998	01/06/26	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	UPHOLSTERED LAB CHAIRS	10050.6800	1.00	10,050.68	
064	OC-15922		OG-1409998							Purchase Order Total		10,050.68	
064	OC-15922	01/19/24	OG-1410004	01/06/26	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	SCREW CAPS - CLEAR, PURPLE &	258.5400	1.00	258.54	
064	OC-15922		OG-1410004							Purchase Order Total		258.54	
064	OC-15922	01/19/24	OG-1410012	01/06/26	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	EXAM GLOVES - LARGE	1.0000	206.50	206.50	
064		01/19/24	OG-1410012	01/06/26	553797	VWR INTERNATIONAL	495	20	EXAM GLOVES -	1.0000	224.20	224.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLC - ALL PA			X-SMALL				
064		01/19/24	OG-1410012	01/06/26	553797	VWR INTERNATIONAL	495	20	GC JET LINER	6.0000	164.53	987.18	
						LLC - ALL PA							
064		01/19/24	OG-1410012	01/06/26	553797	VWR INTERNATIONAL	495	20	GC LINERS	1.0000	135.25	135.25	
						LLC - ALL PA							
064			OG-1410012									Purchase Order Total	1,553.13
064	OC-15922	01/19/24	OG-1410351	01/07/26	553797	VWR INTERNATIONAL	495	20	EXAM GLOVES - SMALL	206.5000	1.00	206.50	
						LLC - ALL PA							
064	OC-15922		OG-1410351									Purchase Order Total	206.50
064	OC-15922	01/19/24	OG-1410352	01/07/26	553797	VWR INTERNATIONAL	495	20	DITHIOTHREITOL	138.9800	1.00	138.98	
						LLC - ALL PA							
064	OC-15922		OG-1410352									Purchase Order Total	138.98
064	OC-15922	01/19/24	OG-1411030	01/09/26	553797	VWR INTERNATIONAL	495	20	EXAM GLOVES - SMALL	1074.4200	1.00	1,074.42	
						LLC - ALL PA							
064	OC-15922		OG-1411030									Purchase Order Total	1,074.42
064	OC-15922	01/19/24	OG-1411032	01/09/26	553797	VWR INTERNATIONAL	495	20	EXAM GLOVES - XLARGE	322.0900	1.00	322.09	
						LLC - ALL PA							
064	OC-15922		OG-1411032									Purchase Order Total	322.09
064	OC-15922	01/19/24	OG-1411637	01/13/26	553797	VWR INTERNATIONAL	495	20	WATER - DI WATER	137.4600	1.00	137.46	
						LLC - ALL PA							
064	OC-15922		OG-1411637									Purchase Order Total	137.46
064	OC-15922	01/19/24	OG-1413017	01/20/26	553797	VWR INTERNATIONAL	495	20	METHANOL	542.7000	1.00	542.70	
						LLC - ALL PA							
064	OC-15922		OG-1413017									Purchase Order Total	542.70
064	OC-15922	01/19/24	OG-1413794	01/22/26	553797	VWR INTERNATIONAL	495	20	HYDROGEN GENERATOR SERVICE KIT	2515.6000	1.00	2,515.60	
						LLC - ALL PA							
064	OC-15922		OG-1413794									Purchase Order Total	2,515.60
064	OC-15922	01/19/24	OG-1414502	01/27/26	553797	VWR INTERNATIONAL	495	20	SATWIPES DELTA WIPES	1.0000	496.96	496.96	
						LLC - ALL PA							
064		01/19/24	OG-1414502	01/27/26	553797	VWR INTERNATIONAL	495	20	EXAM GLOVES - MEDIUM	1.0000	219.54	219.54	
						LLC - ALL PA							
064			OG-1414502									Purchase Order Total	716.50
064	OC-15922	01/19/24	OG-1414705	01/28/26	553797	VWR INTERNATIONAL	495	20	EXAM GLOVES - SMALL	204.0000	1.00	204.00	
						LLC - ALL PA							
064	OC-15922		OG-1414705									Purchase Order Total	204.00
064	OC-15922	01/19/24	OG-1415718	02/02/26	553797	VWR INTERNATIONAL	495	20	BAND 1 - LABORATORY EQUIPMENT	4527.0400	1.00	4,527.04	
						LLC - ALL PA							
064	OC-15922		OG-1415718									Purchase Order Total	4,527.04
064	OC-15922	01/19/24	OG-1415770	02/02/26	553797	VWR INTERNATIONAL	495	20	EXAM GLOVES - SMALL	1074.4200	1.00	1,074.42	

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						LLC - ALL PA							
064	OC-15922		OG-1415770							Purchase Order Total		1,074.42	
064	OC-15922	01/19/24	OG-1415836	02/02/26	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	EXAM GLOVES - MEDIUM	219.5400	1.00	219.54	
064	OC-15922		OG-1415836							Purchase Order Total		219.54	
064	OC-15922	01/19/24	OG-1416245	02/04/26	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	PAPER WEIGH BOATS, ALUMINUM	179.3500	1.00	179.35	
064	OC-15922		OG-1416245							Purchase Order Total		179.35	
064	OC-15922	01/19/24	OG-1416435	02/04/26	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	ACETIC ACID GLACIAL	359.0400	1.00	359.04	
064	OC-15922		OG-1416435							Purchase Order Total		359.04	
064	OC-15922	01/19/24	OG-1416445	02/04/26	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	CAP SCREWS	496.4000	1.00	496.40	
064	OC-15922		OG-1416445							Purchase Order Total		496.40	
064	OC-15922	01/19/24	OG-1416496	02/04/26	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	EXAM GLOVES	430.7000	1.00	430.70	
064	OC-15922		OG-1416496							Purchase Order Total		430.70	
064	OC-15922	01/19/24	OG-1416572	02/05/26	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	DISPOSAL CARTON, DEIONIZED	1783.7300	1.00	1,783.73	
064	OC-15922		OG-1416572							Purchase Order Total		1,783.73	
064	OC-15922	01/19/24	OG-1416577	02/05/26	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	SEPTA, SPLIT LINERS, SYRINGES	743.3200	1.00	743.32	
064	OC-15922		OG-1416577							Purchase Order Total		743.32	
064	OC-15922	01/19/24	OG-1417127	02/06/26	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	HYGEN~	45347.0600	1.00	45,347.06	
064	OC-15922		OG-1417127							Purchase Order Total		45,347.06	
064	OC-15922	01/19/24	OG-1417926	02/11/26	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	DEIONIZED WATER	352.2600	1.00	352.26	
064	OC-15922		OG-1417926							Purchase Order Total		352.26	
064	OC-15922	01/19/24	OG-1419551	02/19/26	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	SODIUM HYDROXIDE	136.2000	1.00	136.20	
064	OC-15922		OG-1419551							Purchase Order Total		136.20	
064	OC-15922	01/19/24	OG-1419573	02/19/26	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	SP BEL-ART POXYGRID DRYING	309.4600	1.00	309.46	
064	OC-15922		OG-1419573							Purchase Order Total		309.46	
064	OC-15922	01/19/24	OG-1419594	02/19/26	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	GC SYRINGES FOR TRIPLUS	355.9800	1.00	355.98	
064	OC-15922		OG-1419594							Purchase Order Total		355.98	
064	OC-15922	01/19/24	OG-1420284	02/24/26	553797	VWR INTERNATIONAL	495	20	EXAM GLOVES	1293.9600	1.00	1,293.96	

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						LLC - ALL PA							
064	OC-15922		OG-1420284							Purchase Order Total		1,293.96	
064	OC-15922	01/19/24	OG-1421059	02/27/26	553797	VWR INTERNATIONAL	495	20	SODIUM HYDROXIDE	33.9300	1.00	33.93	
						LLC - ALL PA							
064	OC-15922		OG-1421059							Purchase Order Total		33.93	
064	OC-15922	01/19/24	OG-1421063	02/27/26	553797	VWR INTERNATIONAL	495	20	LAB CHAIRS	1686.7200	1.00	1,686.72	
						LLC - ALL PA							
064	OC-15922		OG-1421063							Purchase Order Total		1,686.72	
064	OC-15922	01/19/24	OG-1421225	03/02/26	553797	VWR INTERNATIONAL	495	20	SODIUM HYDROXIDE, ETHANOL AND	2433.7400	1.00	2,433.74	
						LLC - ALL PA							
064	OC-15922		OG-1421225							Purchase Order Total		2,433.74	
064	OC-15922	01/19/24	OG-1422021	03/04/26	553797	VWR INTERNATIONAL	495	20	MX6002-2~	1.0000	5,146.50	5,146.50	
						LLC - ALL PA							
064		01/19/24	OG-1422021	03/04/26	553797	VWR INTERNATIONAL	495	20	XSR64-2~	1.0000	6,921.60	6,921.60	
						LLC - ALL PA							
064		01/19/24	OG-1422021	03/04/26	553797	VWR INTERNATIONAL	495	20	AB PAN~	1.0000	115.99	115.99	
						LLC - ALL PA							
064		01/19/24	OG-1422021	03/04/26	553797	VWR INTERNATIONAL	495	20	PB PAN~	1.0000	281.48	281.48	
						LLC - ALL PA							
064			OG-1422021							Purchase Order Total		12,465.57	
064	OC-15922	01/19/24	OG-1422049	03/04/26	553797	VWR INTERNATIONAL	495	20	MQUANT PH TEST STRIPS	222.4500	1.00	222.45	
						LLC - ALL PA							
064	OC-15922		OG-1422049							Purchase Order Total		222.45	
064	OC-15922	01/19/24	OG-1422444	03/05/26	553797	VWR INTERNATIONAL	495	20	INSTALLATION SERVICE FOR TWO	5466.3200	1.00	5,466.32	
						LLC - ALL PA							
064	OC-15922		OG-1422444							Purchase Order Total		5,466.32	
064	OC-15922	01/19/24	OG-1423566	03/11/26	553797	VWR INTERNATIONAL	495	20	PIPETTOR STANDS,	96.1800	1.00	96.18	
						LLC - ALL PA							
064	OC-15922		OG-1423566							Purchase Order Total		96.18	
064	OC-15922	01/19/24	OG-1423694	03/11/26	553797	VWR INTERNATIONAL	495	20	METHANOL	510.3600	1.00	510.36	
						LLC - ALL PA							
064	OC-15922		OG-1423694							Purchase Order Total		510.36	
064	OC-15922	01/19/24	OG-1423708	03/11/26	553797	VWR INTERNATIONAL	495	20	COLORED THREAD ON CAPS	264.3100	1.00	264.31	
						LLC - ALL PA							
064	OC-15922		OG-1423708							Purchase Order Total		264.31	
064	OC-15922	01/19/24	OG-1423810	03/11/26	553797	VWR INTERNATIONAL	495	20	SQUARE MEDIA BOTTLES	76.1400	1.00	76.14	
						LLC - ALL PA							
064	OC-15922		OG-1423810							Purchase Order Total		76.14	
064	OC-15922	01/19/24	OG-1423814	03/11/26	553797	VWR INTERNATIONAL	495	20	EXAM GLOVES - LARGE	201.9000	1.00	201.90	

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						LLC - ALL PA							
064	OC-15922		OG-1423814							Purchase Order Total		201.90	
064	OC-15922	01/19/24	OG-1423818	03/11/26	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	EXAM GLOVES	1078.7000	1.00	1,078.70	
064	OC-15922		OG-1423818							Purchase Order Total		1,078.70	
064	OC-15922	01/19/24	OG-1423869	03/12/26	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	THREADED COLORED SCREW	545.8100	1.00	545.81	
064	OC-15922		OG-1423869							Purchase Order Total		545.81	
064	OC-15922	01/19/24	OG-1423872	03/12/26	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	TRANSFER PIPETTES, SPLIT LINER	506.1100	1.00	506.11	
064	OC-15922		OG-1423872							Purchase Order Total		506.11	
064	OC-15922	01/19/24	OG-1424206	03/13/26	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	AUTOCLAVE TAPE	8.3100	1.00	8.31	
064	OC-15922		OG-1424206							Purchase Order Total		8.31	
064	OC-15922	01/19/24	OG-1424212	03/13/26	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	VOLUMETRIC FLASKS	140.6400	1.00	140.64	
064	OC-15922		OG-1424212							Purchase Order Total		140.64	
064	OC-15922	01/19/24	OG-1424234	03/13/26	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	DEIONIZED WATER	532.4000	1.00	532.40	
064	OC-15922		OG-1424234							Purchase Order Total		532.40	
064	OC-15922	01/19/24	OG-1424661	03/16/26	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	EXAM GLOVES - SMALL	1110.6000	1.00	1,110.60	
064	OC-15922		OG-1424661							Purchase Order Total		1,110.60	
064	OC-15922	01/19/24	OG-1425438	03/19/26	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	METHANOL	510.3600	1.00	510.36	
064	OC-15922		OG-1425438							Purchase Order Total		510.36	
064	OC-15922	01/19/24	OG-1425938	03/23/26	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	CULTURE TUBES, VIALS, INLET	4173.9500	1.00	4,173.95	
064	OC-15922		OG-1425938							Purchase Order Total		4,173.95	
064	OC-15922	01/19/24	OG-1427673	03/31/26	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	PIPETTE TIPS	618.2000	1.00	618.20	
064	OC-15922		OG-1427673							Purchase Order Total		618.20	
064	OC-15922	01/19/24	OG-1427685	03/31/26	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	EXAM GLOVES - SMALL	207.9000	1.00	207.90	
064	OC-15922		OG-1427685							Purchase Order Total		207.90	
064	OC-16003	05/23/24	OG-1409558	01/05/26	540941	PACKAGING DISTRIBUTION SERVICE	640	25	15.5 X 12.5 X 10.5 STORAGE BOX	25.0000	1.94	48.50	
064	OC-16003	05/23/24	OG-1409558	01/05/26	540941	PACKAGING DISTRIBUTION SERVICE	640	25	16.5 X 13 X 2 STORAGE BOX LID	25.0000	.64	16.00	

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064	OC-16003		OG-1409558							Purchase Order Total		64.50	
064	OC-16003	05/23/24	OG-1421080	02/27/26	540941	PACKAGING DISTRIBUTION SERVICE	640	25	15.5 X 12.5 X 10.5 STORAGE BOX	25.0000	1.94	48.50	
064	OC-16003	05/23/24	OG-1421080	02/27/26	540941	PACKAGING DISTRIBUTION SERVICE	640	25	16.5 X 13 X 2 STORAGE BOX LID	25.0000	.64	16.00	
064	OC-16003		OG-1421080							Purchase Order Total		64.50	
064	OC-16003	05/23/24	OG-1425355	03/19/26	540941	PACKAGING DISTRIBUTION SERVICE	640	25	15.5 X 12.5 X 10.5 STORAGE BOX	25.0000	1.94	48.50	
064	OC-16003	05/23/24	OG-1425355	03/19/26	540941	PACKAGING DISTRIBUTION SERVICE	640	25	16.5 X 13 X 2 STORAGE BOX LID	25.0000	.64	16.00	
064	OC-16003		OG-1425355							Purchase Order Total		64.50	
064	OC-16043	08/22/24	OG-1413361	01/21/26	503555	STALKER RADAR	680	77	200-0622-00	37.0000	137.00	5,069.00	
064	OC-16043		OG-1413361							Purchase Order Total		5,069.00	
064	OC-16054	09/17/24	OG-1422116	03/04/26	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	PUBLIC SAFETY COMMUNICATIONS	2301.6000	1.00	2,301.60	
064	OC-16054		OG-1422116							Purchase Order Total		2,301.60	
064	OC-16054	09/17/24	OG-1422137	03/04/26	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	PUBLIC SAFETY COMMUNICATIONS	6263.4000	1.00	6,263.40	
064	OC-16054		OG-1422137							Purchase Order Total		6,263.40	
064	OC-16066	10/08/24	OG-1412163	01/14/26	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	12750.0000	1.00	12,750.00	
064		10/08/24	OG-1412163	01/14/26	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	2250.0000	1.00	2,250.00	
064			OG-1412163							Purchase Order Total		15,000.00	
064	OC-16066	10/08/24	OG-1422238	03/04/26	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	8.2000	1.00	8.20	
064		10/08/24	OG-1422238	03/04/26	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	1.8000	1.00	1.80	
064			OG-1422238							Purchase Order Total		10.00	
064	OC-16067	10/08/24	OG-1410939	01/08/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1ZRZ7 GARRETT HANDHELD	3.0000	202.65	607.95	
064	OC-16067		OG-1410939							Purchase Order Total		607.95	
064	OC-16067	10/08/24	OG-1412202	01/14/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOJO SOAP DISPENSER	51.0000	55.00	2,805.00	
064		10/08/24	OG-1412202	01/14/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOJO SOAP CARTRIDGES	34.0000	95.96	3,262.64	
064			OG-1412202							Purchase Order Total		6,067.64	
064	OC-16067	10/08/24	OG-1412297	01/14/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	303.5500	1.00	303.55	

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064	OC-16067		OG-1412297							Purchase Order Total		303.55	
064	OC-16067	10/08/24	OG-1415703	02/02/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	906.3700	1.00	906.37	
064		10/08/24	OG-1415703	02/02/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	725.0400	1.00	725.04	
064		10/08/24	OG-1415703	02/02/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	75.2500	1.00	75.25	
064			OG-1415703							Purchase Order Total		1,706.66	
064	OC-16067	10/08/24	OG-1415792	02/02/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	342.7500	1.00	342.75	
064	OC-16067		OG-1415792							Purchase Order Total		342.75	
064	OC-16067	10/08/24	OG-1416250	02/04/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TENNSCO METAL SHELVING	316.9800	1.00	316.98	
064	OC-16067		OG-1416250							Purchase Order Total		316.98	
064	OC-16067	10/08/24	OG-1416821	02/05/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	39.7200	1.00	39.72	
064	OC-16067		OG-1416821							Purchase Order Total		39.72	
064	OC-16067	10/08/24	OG-1418989	02/17/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	368.0100	1.00	368.01	
064	OC-16067		OG-1418989							Purchase Order Total		368.01	
064	OC-16067	10/08/24	OG-1419545	02/19/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRIGGER SPRAYER	46.9600	1.00	46.96	
064	OC-16067		OG-1419545							Purchase Order Total		46.96	
064	OC-16067	10/08/24	OG-1420571	02/24/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	366.7500	1.00	366.75	
064	OC-16067		OG-1420571							Purchase Order Total		366.75	
064	OC-16067	10/08/24	OG-1421068	02/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3M DILUTION DISPENSER AND	404.9100	1.00	404.91	
064	OC-16067		OG-1421068							Purchase Order Total		404.91	
064	OC-16067	10/08/24	OG-1425557	03/19/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2VEW2 STREAMLIGHT BATTERY	15.0000	32.44	486.60	
064		10/08/24	OG-1425557	03/19/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1ANB8 DURACELL BUTTON CELL	16.0000	5.87	93.92	
064			OG-1425557							Purchase Order Total		580.52	
064	OC-16067	10/08/24	OG-1426030	03/23/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LONG TAPE MEASURE	25.0000	41.03	1,025.75	
064	OC-16067		OG-1426030							Purchase Order Total		1,025.75	
064	OC-16067	10/08/24	OG-1427592	03/30/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3YWZ1 TRAFFIC FLAG, 30 INCH	40.0000	7.49	299.60	

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064	OC-16067		OG-1427592							Purchase Order Total		299.60	
064	OC-16087	10/28/24	OG-1426361	03/24/26	502529	MOTOROLA SOLUTIONS INC - PURCH	840	00	FLPR~ IS STATE PATROL CODE	145203.9000	1.00	145,203.90	
064	OC-16087		OG-1426361							Purchase Order Total		145,203.90	
064	OC-16101	11/14/24	OG-1415768	02/02/26	504065	LIFE TECHNOLOGIES CORPORATION	493	08	HI-DI FORMAMIDE, GENESCAN 600	5878.4000	1.00	5,878.40	
064	OC-16101		OG-1415768							Purchase Order Total		5,878.40	
064	OC-16101	11/14/24	OG-1416441	02/04/26	504065	LIFE TECHNOLOGIES CORPORATION	493	08	GC SMART SYRINGES FOR TRIPLUS	304.8400	1.00	304.84	
064	OC-16101		OG-1416441							Purchase Order Total		304.84	
064	OC-16101	11/14/24	OG-1418045	02/11/26	504065	LIFE TECHNOLOGIES CORPORATION	493	08	POP-4 POLYMER	4527.0400	1.00	4,527.04	
064	OC-16101		OG-1418045							Purchase Order Total		4,527.04	
064	OC-16101	11/14/24	OG-1419091	02/18/26	504065	LIFE TECHNOLOGIES CORPORATION	493	08	QUANTIFILER TRIO DNA	4873.5000	1.00	4,873.50	
064	OC-16101		OG-1419091							Purchase Order Total		4,873.50	
064	OC-16101	11/14/24	OG-1419565	02/19/26	504065	LIFE TECHNOLOGIES CORPORATION	493	08	SEPTA CATHODE BUFFER CONTAINER	1051.2000	1.00	1,051.20	
064	OC-16101		OG-1419565							Purchase Order Total		1,051.20	
064	OC-16101	11/14/24	OG-1420760	02/25/26	504065	LIFE TECHNOLOGIES CORPORATION	493	08	CATHODE BUFFER, GLOBALFILER,	62788.5000	1.00	62,788.50	
064	OC-16101		OG-1420760							Purchase Order Total		62,788.50	
064	OC-16101	11/14/24	OG-1421223	03/02/26	504065	LIFE TECHNOLOGIES CORPORATION	493	08	POP-4 POLYMER	4527.0400	1.00	4,527.04	
064	OC-16101		OG-1421223							Purchase Order Total		4,527.04	
064	OC-16101	11/14/24	OG-1423711	03/11/26	504065	LIFE TECHNOLOGIES CORPORATION	493	08	ANODE BUFFER AND YFILER	10745.8000	1.00	10,745.80	
064	OC-16101		OG-1423711							Purchase Order Total		10,745.80	
064	OC-16101	11/14/24	OG-1425372	03/19/26	504065	LIFE TECHNOLOGIES CORPORATION	493	08	MICROAMP OPTICAL 96-WELL	1428.0000	1.00	1,428.00	
064	OC-16101		OG-1425372							Purchase Order Total		1,428.00	
064	OC-16101	11/14/24	OG-1427463	03/30/26	504065	LIFE TECHNOLOGIES CORPORATION	493	08	QUANTIFILER KIT AND CONDITONIN	29256.2200	1.00	29,256.22	
064	OC-16101		OG-1427463							Purchase Order Total		29,256.22	
064	OC-16101	11/14/24	OG-1427464	03/30/26	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	29256.2200	1.00	29,256.22	
064	OC-16101		OG-1427464							Purchase Order Total		29,256.22	
064	OC-16104	11/25/24	OG-1409273	01/02/26	1968335	MATHESON TRI GAS INC	430	42	CYLINDER AND DAILY RENTAL FEE	332.0000	.20	66.40	

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064	OC-16104		OG-1409273									66.40	
064	OC-16104	11/25/24	OG-1411630	01/13/26	1968335	MATHESON TRI GAS INC	430	42	COMPRESSED AIR DRY,	2.0000	72.00	144.00	
064	OC-16104	11/25/24	OG-1411630	01/13/26	1968335	MATHESON TRI GAS INC	430	42	HELIUM ULTRA HIGH PURITY PLUS	4.0000	290.00	1,160.00	
064	OC-16104	11/25/24	OG-1411630	01/13/26	1968335	MATHESON TRI GAS INC	430	42	NITROGEN, ULTRA HIGH PURITY	4.0000	44.00	176.00	
064	OC-16104		OG-1411630										
064	OC-16104	11/25/24	OG-1414508	01/27/26	1968335	MATHESON TRI GAS INC	430	42	CYLINDER AND DAILY RENTAL FEE	373.0000	.20	74.60	
064	OC-16104		OG-1414508										
064	OC-16104	11/25/24	OG-1415912	02/03/26	1968335	MATHESON TRI GAS INC	430	42	COMPRESSED AIR ZERO	2.0000	72.00	144.00	
064	OC-16104	11/25/24	OG-1415912	02/03/26	1968335	MATHESON TRI GAS INC	430	42	HELIUM ULTRA HIGH PURITY PLUS	2.0000	290.00	580.00	
064	OC-16104	11/25/24	OG-1415912	02/03/26	1968335	MATHESON TRI GAS INC	430	42	NITROGEN, HIGH PURITY	4.0000	44.00	176.00	
064	OC-16104		OG-1415912										
064	OC-16104	11/25/24	OG-1420316	02/24/26	1968335	MATHESON TRI GAS INC	430	42	CYLINDER AND DAILY RENTAL FEE	516.0000	.20	103.20	
064	OC-16104		OG-1420316										
064	OC-16104	11/25/24	OG-1420607	02/25/26	1968335	MATHESON TRI GAS INC	430	42	HELIUM ULTRA HIGH PURITY PLUS	2.0000	290.00	580.00	
064		11/25/24	OG-1420607	02/25/26	1968335	MATHESON TRI GAS INC	430	42	NITROGEN ULTRA HIGH PURITY	2.0000	44.00	88.00	
064			OG-1420607										
064	OC-16104	11/25/24	OG-1427690	03/31/26	1968335	MATHESON TRI GAS INC	430	42	CYLINDER AND DAILY RENTAL FEE	504.0000	.20	100.80	
064	OC-16104		OG-1427690										
064	OC-16214	09/25/25	OK-1412123	01/14/26	503856	ANDERSON FORD LINCOLN	975	14	FORD VEHICLE	226760.0000	1.00	226,760.00	
064	OC-16214	09/25/25	OK-1412123	01/14/26	503856	ANDERSON FORD LINCOLN	975	14	FORD OPTIONS	13900.0000	1.00	13,900.00	
064	OC-16214		OK-1412123										
064	OC-16220	09/25/25	OK-1412493	01/15/26	524618	GREGG YOUNG CHEVROLET INC	975	14	STELLANTIS VEHICLE	*****	1.00	1,092,130.00	
064	OC-16220	09/25/25	OK-1412493	01/15/26	524618	GREGG YOUNG CHEVROLET INC	975	14	STELLANTIS VEHICLE OPTIONS	47785.0000	1.00	47,785.00	
064		09/25/25	OK-1412493	01/15/26	524618	GREGG YOUNG CHEVROLET INC	975	14	STELLANTIS VEHICLE	378045.0000	1.00	378,045.00	
064		09/25/25	OK-1412493	01/15/26	524618	GREGG YOUNG CHEVROLET INC	975	14	STELLANTIS VEHICLE	14490.0000	1.00	14,490.00	

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						CHEVROLET INC			OPTIONS				
064			OK-1412493							Purchase Order Total		1,532,450.00	
064	OC-16228	10/23/25	OG-1413405	01/21/26	1972448	GREAT PLAINS UNIFORMS LLC	680	08	BODY ARMOR	8.0000	800.00	6,400.00	
064	OC-16228		OG-1413405							Purchase Order Total		6,400.00	
064	OC-16228	10/23/25	OG-1425266	03/18/26	1972448	GREAT PLAINS UNIFORMS LLC	680	08	PRP-ICE POLO	3.0000	64.50	193.50	
064		10/23/25	OG-1425266	03/18/26	1972448	GREAT PLAINS UNIFORMS LLC	680	08	PRP-ICE POLO	1.0000	64.50	64.50	
064		10/23/25	OG-1425266	03/18/26	1972448	GREAT PLAINS UNIFORMS LLC	680	08	PRP-ICE POLO	1.0000	64.50	64.50	
064			OG-1425266							Purchase Order Total		322.50	
064	OO-124477	01/26/26	ZO-1414415	01/27/26	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK REPLACEMENT WEAPONS	6.0000	496.00	2,976.00	
064	OO-124477	01/26/26	ZO-1414415	01/27/26	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK RETIREE WEAPON	1.0000	496.00-	496.00-	
064	OO-124477	01/26/26	ZO-1414415	01/27/26	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK RETIREE WEAPON	1.0000	496.00-	496.00-	
064	OO-124477	01/26/26	ZO-1414415	01/27/26	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK RETIREE WEAPON	1.0000	496.00-	496.00-	
064	OO-124477	01/26/26	ZO-1414415	01/27/26	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK RETIREE WEAPON	1.0000	496.00-	496.00-	
064	OO-124477	01/26/26	ZO-1414415	01/27/26	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK RETIREE WEAPON	1.0000	496.00-	496.00-	
064	OO-124477	01/26/26	ZO-1414415	01/27/26	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK RETIREE WEAPON	1.0000	496.00-	496.00-	
064	OO-124477	01/26/26	ZO-1414415	01/27/26	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK RETIREE WEAPON	1.0000	496.00-	496.00-	
064	OO-124477	01/26/26	ZO-1414415	01/27/26	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK RETIREE WEAPON	1.0000	496.00-	496.00-	
064	OO-124477	01/26/26	ZO-1414415	01/27/26	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK RETIREE WEAPON	1.0000	496.00-	496.00-	
064	OO-124477	01/26/26	ZO-1414415	01/27/26	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK RETIREE WEAPON	1.0000	496.00-	496.00-	
064	OO-124477	01/26/26	ZO-1414415	01/27/26	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK RETIREE WEAPON	1.0000	496.00-	496.00-	
064	OO-124881	03/13/26	ZO-1424547	03/16/26	1921663	IDEMIA IDENTITY & SECURITY USA	680	00	STATE AFIS SYSTEM	246209.7100	1.00	246,209.71	
064	OO-124881	03/13/26	ZO-1424547	03/16/26	1921663	IDEMIA IDENTITY & SECURITY USA	680	00	STATE AFIS SYSTEM	16408.1700	1.00	16,408.17	
064	OO-124881		ZO-1424547							Purchase Order Total		262,617.88	
064	OO-124892	03/17/26	ZO-1424958	03/17/26	500412	DATAMAXX APPLIED TECHNOLOGIES	680	00	UPDATED NCIC III NIEM XML	121193.2800	1.00	121,193.28	
064	OO-124892		ZO-1424958							Purchase Order Total		121,193.28	
064	O4-81421	05/05/18	O9-1409474	01/02/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	474.0000	.08	37.92	
064	O4-81421		O9-1409474							Purchase Order Total		37.92	
064	O4-81421	05/05/18	O9-1410616	01/07/26	4219729	DATASHIELD	966	71	ONSITE STANDARD	360.0000	.08	28.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CORPORATION			SECURE SHRED				
064	O4-81421		O9-1410616							Purchase Order Total		28.80	
064	O4-81421	05/05/18	O9-1410617	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	560.0000	.08	44.80	
064	O4-81421		O9-1410617							Purchase Order Total		44.80	
064	O4-81421	05/05/18	O9-1416460	02/04/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1139.0000	.08	91.12	
064	O4-81421		O9-1416460							Purchase Order Total		91.12	
064	O4-81421	05/05/18	O9-1416463	02/04/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	300.0000	.08	24.00	
064	O4-81421		O9-1416463							Purchase Order Total		24.00	
064	O4-81421	05/05/18	O9-1417674	02/10/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	300.0000	.08	24.00	
064	O4-81421		O9-1417674							Purchase Order Total		24.00	
064	O4-81421	05/05/18	O9-1421424	03/02/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	440.0000	.08	35.20	
064	O4-81421		O9-1421424							Purchase Order Total		35.20	
064	O4-81421	05/05/18	O9-1421486	03/02/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	300.0000	.08	24.00	
064	O4-81421		O9-1421486							Purchase Order Total		24.00	
064	O4-81421	05/05/18	O9-1421487	03/02/26	4219729	DATASHIELD CORPORATION	966	71	INSTALLATION FEE PER	1.0000	79.00	79.00	
064	O4-81421		O9-1421487							Purchase Order Total		79.00	
064	O4-81421	05/05/18	O9-1421488	03/02/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	354.9000	.08	28.39	
064	O4-81421		O9-1421488							Purchase Order Total		28.39	
064	O4-81421	05/05/18	O9-1422227	03/04/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	360.0000	.08	28.80	
064	O4-81421		O9-1422227							Purchase Order Total		28.80	
064	O4-81421	05/05/18	O9-1422228	03/04/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	323.0000	.08	25.84	
064	O4-81421		O9-1422228							Purchase Order Total		25.84	
064	O4-81421	05/05/18	O9-1426701	03/25/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	300.0000	.08	24.00	
064	O4-81421		O9-1426701							Purchase Order Total		24.00	
064	O4-84687	07/21/20	O9-1410126	01/06/26	538140	TYLER NEBRASKA	920	47	NIC NE DEV~NCHIP/NARIP	24529.5400	1.00	24,529.54	
064	O4-84687	07/21/20	O9-1410126	01/06/26	538140	TYLER NEBRASKA	920	47	NIC NE PO~NCHIP/NARIP	5854.7300	1.00	5,854.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064	O4-84687	07/21/20	O9-1410126	01/06/26	538140	TYLER NEBRASKA	920	47	NIC NE	4742.8200	1.00	4,742.82	
									QA-NCHIP/NARIP				
064		07/21/20	O9-1410126	01/06/26	538140	TYLER NEBRASKA	920	47	NIC NE	24529.5400	1.00	24,529.54	
									DEV-NCHIP/NARIP				
064		07/21/20	O9-1410126	01/06/26	538140	TYLER NEBRASKA	920	47	NIC NE	5854.7300	1.00	5,854.73	
									PO-NCHIP/NARIP				
064			O9-1410126						Purchase Order Total			65,511.36	
064	O4-84687	07/21/20	O9-1422570	03/05/26	538140	TYLER NEBRASKA	920	47	NIC NE	49059.0800	1.00	49,059.08	
									DEV-NCHIP/NARIP				
064	O4-84687	07/21/20	O9-1422570	03/05/26	538140	TYLER NEBRASKA	920	47	NIC NE	11709.4600	1.00	11,709.46	
									PO-NCHIP/NARIP				
064	O4-84687	07/21/20	O9-1422570	03/05/26	538140	TYLER NEBRASKA	920	47	NIC NE	9485.6400	1.00	9,485.64	
									QA-NCHIP/NARIP				
064		07/21/20	O9-1422570	03/05/26	538140	TYLER NEBRASKA	920	47	NIC NE	49059.0800	1.00	49,059.08	
									DEV-NCHIP/NARIP				
064		07/21/20	O9-1422570	03/05/26	538140	TYLER NEBRASKA	920	47	NIC NE	11709.4600	1.00	11,709.46	
									PO-NCHIP/NARIP				
064			O9-1422570						Purchase Order Total			131,022.72	
064	O4-90037	03/19/20	O9-1414855	01/28/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP AIR SUPPORT	1.0000	104.50	104.50	
064	O4-90037		O9-1414855						Purchase Order Total			104.50	
064	O4-94269	03/24/21	O9-1411410	01/12/26	1921663	IDEMIA IDENTITY & SECURITY USA	990	41	IDEMIA LIVESCAN MAINTENANCE	21288.3100	1.00	21,288.31	
064	O4-94269		O9-1411410						Purchase Order Total			21,288.31	
064	O4-94269	03/24/21	O9-1413131	01/20/26	1921663	IDEMIA IDENTITY & SECURITY USA	990	41	IDEMIA LIVESCAN MAINTENANCE	21288.3100	1.00	21,288.31	
064	O4-94269		O9-1413131						Purchase Order Total			21,288.31	
064	O4-103453	02/28/23	O9-1417064	02/06/26	528851	JACKSON SERVICES INC - PAYMENT	954	00	CRIME LABORATORY LAB COAT	818.6000	1.00	818.60	
064	O4-103453		O9-1417064						Purchase Order Total			818.60	
064	O4-103453	02/28/23	O9-1417070	02/06/26	528851	JACKSON SERVICES INC - PAYMENT	954	00	CRIME LABORATORY LAB COAT	651.0100	1.00	651.01	
064	O4-103453		O9-1417070						Purchase Order Total			651.01	
064	O4-103453	02/28/23	O9-1421241	03/02/26	528851	JACKSON SERVICES INC - PAYMENT	954	00	CRIME LABORATORY LAB COAT	667.8500	1.00	667.85	
064	O4-103453		O9-1421241						Purchase Order Total			667.85	
064	O4-104071	04/14/23	O9-1409351	01/02/26	2007748	MEDI WASTE DISPOSAL LLC	948	93	WEEKLY WASTE MANAGEMENT	6.0000	30.00	180.00	
064	O4-104071		O9-1409351						Purchase Order Total			180.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064	O4-104071	04/14/23	09-1415713	02/02/26	2007748	MEDI WASTE DISPOSAL LLC	948	93	WEEKLY WASTE MANAGEMENT	5.0000	30.00	150.00	
064	O4-104071		09-1415713							Purchase Order Total		150.00	
064	O4-104071	04/14/23	09-1421430	03/02/26	2007748	MEDI WASTE DISPOSAL LLC	948	93	WEEKLY WASTE MANAGEMENT	8.0000	30.00	240.00	
064	O4-104071		09-1421430							Purchase Order Total		240.00	
064	O4-105965	09/21/23	09-1423490	03/10/26	3094566	JOHNSON CONTROLS BUILDING SOLU	340	00	FIRE EQUIPMENT AND LABOR	19249.0000	1.00	19,249.00	
064	O4-105965		09-1423490							Purchase Order Total		19,249.00	
064	O4-106177	10/04/23	09-1422386	03/05/26	510490	BALCON AIR & WATER BALANCING -	938	63	ANNUAL CERTIFICATION OF FUME	1.0000	2,375.00	2,375.00	
064	O4-106177		09-1422386							Purchase Order Total		2,375.00	
064	O4-106431	10/27/23	09-1409285	01/02/26	2868561	ANDORI CLEANING SOLUTIONS	910	39	NEBRASKA STATE PATROL CRIME	1.0000	5,102.00	5,102.00	
064	O4-106431		09-1409285							Purchase Order Total		5,102.00	
064	O4-106431	10/27/23	09-1409327	01/02/26	2868561	ANDORI CLEANING SOLUTIONS	910	39	NEBRASKA STATE PATROL VEHICLE	1.0000	660.00	660.00	
064	O4-106431		09-1409327							Purchase Order Total		660.00	
064	O4-106431	10/27/23	09-1409694	01/05/26	2868561	ANDORI CLEANING SOLUTIONS	910	39	NEBRASKA STATE PATROL VEHICLE	1.0000	679.00	679.00	
064	O4-106431		09-1409694							Purchase Order Total		679.00	
064	O4-106431	10/27/23	09-1414949	01/29/26	2868561	ANDORI CLEANING SOLUTIONS	910	39	NEBRASKA STATE PATROL CRIME	1.0000	10,200.00	10,200.00	
064	O4-106431		09-1414949							Purchase Order Total		10,200.00	
064	O4-106431	10/27/23	09-1415234	01/29/26	2868561	ANDORI CLEANING SOLUTIONS	910	39	NEBRASKA STATE PATROL VEHICLE	1.0000	275.00	275.00	
064	O4-106431		09-1415234							Purchase Order Total		275.00	
064	O4-106431	10/27/23	09-1421230	03/02/26	2868561	ANDORI CLEANING SOLUTIONS	910	39	NEBRASKA STATE PATROL CRIME	1.0000	10,200.00	10,200.00	
064	O4-106431		09-1421230							Purchase Order Total		10,200.00	
064	O4-106431	10/27/23	09-1421530	03/02/26	2868561	ANDORI CLEANING SOLUTIONS	910	39	NEBRASKA STATE PATROL VEHICLE	1.0000	275.00	275.00	
064	O4-106431		09-1421530							Purchase Order Total		275.00	
064	O4-106431	10/27/23	09-1427935	03/31/26	2868561	ANDORI CLEANING SOLUTIONS	910	39	NEBRASKA STATE PATROL CRIME	1.0000	10,200.00	10,200.00	
064	O4-106431		09-1427935							Purchase Order Total		10,200.00	
064	O4-110253	10/03/24	09-1421580	03/03/26	543477	QIAGEN INC - PURCHASE ORDERS	938	63	QIACUBE CONNECT FULL SERVICE	1.0000	8,604.00	8,604.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064	O4-110253		O9-1421580							Purchase Order Total		8,604.00	
064	O4-110983	11/06/24	O9-1409836	01/05/26	1930186	TYLER TECHNOLOGIES INC - PURCH	990	03	PREPARE SOLUTION	316982.0000	1.00	316,982.00	
064	O4-110983		O9-1409836							Purchase Order Total		316,982.00	
064	O4-110983	11/06/24	O9-1413046	01/20/26	1930186	TYLER TECHNOLOGIES INC - PURCH	990	03	MAINTENANCE AND SUPPORT YR 2	49100.0000	1.00	49,100.00	
064	O4-110983		O9-1413046							Purchase Order Total		49,100.00	
064	O4-110983	11/06/24	O9-1419530	02/19/26	1930186	TYLER TECHNOLOGIES INC - PURCH	990	03	ESTIMATED TRAVEL EXPENSE	7404.6100	1.00	7,404.61	
064	O4-110983		O9-1419530							Purchase Order Total		7,404.61	
064	O4-110983	11/06/24	O9-1419536	02/19/26	1930186	TYLER TECHNOLOGIES INC - PURCH	990	03	ESTIMATED TRAVEL EXPENSE	7917.3700	1.00	7,917.37	
064	O4-110983		O9-1419536							Purchase Order Total		7,917.37	
064	O4-110983	11/06/24	O9-1420473	02/24/26	1930186	TYLER TECHNOLOGIES INC - PURCH	990	03	ESTIMATED TRAVEL EXPENSE	30397.1900	1.00	30,397.19	
064	O4-110983		O9-1420473							Purchase Order Total		30,397.19	
064	O4-110983	11/06/24	O9-1420588	02/24/26	1930186	TYLER TECHNOLOGIES INC - PURCH	990	03	MAINTENANCE AND SUPPORT YR 2	218937.9200	1.00	218,937.92	
064	O4-110983		O9-1420588							Purchase Order Total		218,937.92	
064	O4-110983	11/06/24	O9-1421533	03/02/26	1930186	TYLER TECHNOLOGIES INC - PURCH	990	03	ESTIMATED TRAVEL EXPENSE	25036.0900	1.00	25,036.09	
064	O4-110983		O9-1421533							Purchase Order Total		25,036.09	
064	O4-110983	11/06/24	O9-1424999	03/17/26	1930186	TYLER TECHNOLOGIES INC - PURCH	990	03	PRODUCTION	237737.0000	1.00	237,737.00	
064	O4-110983		O9-1424999							Purchase Order Total		237,737.00	
064	O4-110983	11/06/24	O9-1425002	03/17/26	1930186	TYLER TECHNOLOGIES INC - PURCH	990	03	PRODUCTION READINESS	188476.0000	1.00	188,476.00	
064	O4-110983		O9-1425002							Purchase Order Total		188,476.00	
064	O4-110983	11/06/24	O9-1425003	03/17/26	1930186	TYLER TECHNOLOGIES INC - PURCH	990	03	PRODUCTION READINESS	128506.0000	1.00	128,506.00	
064	O4-110983		O9-1425003							Purchase Order Total		128,506.00	
064	O4-110983	11/06/24	O9-1425284	03/18/26	1930186	TYLER TECHNOLOGIES INC - PURCH	990	03	ESTIMATED TRAVEL EXPENSE	13054.8000	1.00	13,054.80	
064	O4-110983		O9-1425284							Purchase Order Total		13,054.80	
064	O4-110983	11/06/24	O9-1425286	03/18/26	1930186	TYLER TECHNOLOGIES INC - PURCH	990	03	ESTIMATED TRAVEL EXPENSE	936.7900	1.00	936.79	
064	O4-110983		O9-1425286							Purchase Order Total		936.79	
064	O4-111449	12/04/24	O9-1413117	01/20/26	2073358	MISSION CRITICAL PARTNERS LLC	918	00	MCP AFIS~CONSULTANT SERVICES	18000.0000	1.00	18,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064	O4-111449		O9-1413117							Purchase Order Total		18,000.00	
064	O4-111449	12/04/24	O9-1418816	02/17/26	2073358	MISSION CRITICAL PARTNERS LLC	918	00	MCP LEMS~CONSULTANT SERVICES	18000.0000	1.00	18,000.00	
064	O4-111449		O9-1418816							Purchase Order Total		18,000.00	
064	O4-111449	12/04/24	O9-1424702	03/16/26	2073358	MISSION CRITICAL PARTNERS LLC	918	00	MCP AFIS~CONSULTANT SERVICES	18000.0000	1.00	18,000.00	
064	O4-111449		O9-1424702							Purchase Order Total		18,000.00	
064	O4-111469	12/05/24	O9-1410196	01/06/26	2780932	ACUSENSUS INC	680	00	ACUSENSUS ROADSIDE ENFORCEMENT	15000.0000	1.00	15,000.00	
064	O4-111469		O9-1410196							Purchase Order Total		15,000.00	
064	O4-111469	12/05/24	O9-1419715	02/19/26	2780932	ACUSENSUS INC	680	00	ACUSENSUS ROADSIDE ENFORCEMENT	15000.0000	1.00	15,000.00	
064	O4-111469		O9-1419715							Purchase Order Total		15,000.00	
064	O4-111691	12/31/24	O9-1421406	03/02/26	4277910	STARLIGHT LEASING LLC	910	39	JANITORIAL SERVICES	1.0000	200.00	200.00	
064	O4-111691		O9-1421406							Purchase Order Total		200.00	
064	O4-111691	12/31/24	O9-1421407	03/02/26	4277910	STARLIGHT LEASING LLC	910	39	JANITORIAL SERVICES	7.0000	200.00	1,400.00	
064	O4-111691		O9-1421407							Purchase Order Total		1,400.00	
064	O4-112125	02/12/25	O9-1409593	01/05/26	2683495	SPRING CREEK CLEANING LLC	910	39	JANITORIAL SERVICES	1.0000	371.32	371.32	
064	O4-112125		O9-1409593							Purchase Order Total		371.32	
064	O4-112125	02/12/25	O9-1423480	03/10/26	2683495	SPRING CREEK CLEANING LLC	910	39	JANITORIAL SERVICES	1.0000	371.32	371.32	
064	O4-112125		O9-1423480							Purchase Order Total		371.32	
064	O4-112131	02/13/25	O9-1409291	01/02/26	2927922	ANTONIDES, HEATHER	910	39	CASE REVIEW SERVICES	990.0000	1.00	990.00	
064	O4-112131		O9-1409291							Purchase Order Total		990.00	
064	O4-112131	02/13/25	O9-1415708	02/02/26	2927922	ANTONIDES, HEATHER	910	39	CASE REVIEW SERVICES	660.0000	1.00	660.00	
064	O4-112131		O9-1415708							Purchase Order Total		660.00	
064	O4-112131	02/13/25	O9-1421233	03/02/26	2927922	ANTONIDES, HEATHER	910	39	CASE REVIEW SERVICES	780.0000	1.00	780.00	
064	O4-112131		O9-1421233							Purchase Order Total		780.00	
064	O4-113991	07/30/25	O9-1409651	01/05/26	3079392	SERVICEMASTER PBM	910	39	NE STATE PATROL HEADQUARTERS	1835.3200	1.00	1,835.32	SW
064		07/30/25	O9-1409651	01/05/26	3079392	SERVICEMASTER PBM	910	39	NE STATE PATROL HEADQUARTERS	3238.8000	1.00	3,238.80	
064		07/30/25	O9-1409651	01/05/26	3079392	SERVICEMASTER PBM	910	39	NE STATE PATROL	1727.3600	1.00	1,727.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064		07/30/25	09-1409651	01/05/26	3079392	SERVICEMASTER PBM	910	39	HEADQUARTERS NE STATE PATROL	3454.7200	1.00	3,454.72	
064		07/30/25	09-1409651	01/05/26	3079392	SERVICEMASTER PBM	910	39	HEADQUARTERS NE STATE PATROL	431.8400	1.00	431.84	
064		07/30/25	09-1409651	01/05/26	3079392	SERVICEMASTER PBM	910	39	HEADQUARTERS NE STATE PATROL	107.9600	1.00	107.96	
064			09-1409651							Purchase Order Total		10,796.00	
064	O4-113991	07/30/25	09-1416470	02/04/26	3079392	SERVICEMASTER PBM	910	39	HEADQUARTERS NE STATE PATROL	1835.3200	1.00	1,835.32	SW
064		07/30/25	09-1416470	02/04/26	3079392	SERVICEMASTER PBM	910	39	HEADQUARTERS NE STATE PATROL	3238.8000	1.00	3,238.80	
064		07/30/25	09-1416470	02/04/26	3079392	SERVICEMASTER PBM	910	39	HEADQUARTERS NE STATE PATROL	1727.3600	1.00	1,727.36	
064		07/30/25	09-1416470	02/04/26	3079392	SERVICEMASTER PBM	910	39	HEADQUARTERS NE STATE PATROL	3454.7200	1.00	3,454.72	
064		07/30/25	09-1416470	02/04/26	3079392	SERVICEMASTER PBM	910	39	HEADQUARTERS NE STATE PATROL	431.8400	1.00	431.84	
064		07/30/25	09-1416470	02/04/26	3079392	SERVICEMASTER PBM	910	39	HEADQUARTERS NE STATE PATROL	107.9600	1.00	107.96	
064			09-1416470							Purchase Order Total		10,796.00	
064	O4-113991	07/30/25	09-1421438	03/02/26	3079392	SERVICEMASTER PBM	910	39	HEADQUARTERS NE STATE PATROL	1835.3200	1.00	1,835.32	SW
064		07/30/25	09-1421438	03/02/26	3079392	SERVICEMASTER PBM	910	39	HEADQUARTERS NE STATE PATROL	3238.8000	1.00	3,238.80	
064		07/30/25	09-1421438	03/02/26	3079392	SERVICEMASTER PBM	910	39	HEADQUARTERS NE STATE PATROL	1727.3600	1.00	1,727.36	
064		07/30/25	09-1421438	03/02/26	3079392	SERVICEMASTER PBM	910	39	HEADQUARTERS NE STATE PATROL	3454.7200	1.00	3,454.72	
064		07/30/25	09-1421438	03/02/26	3079392	SERVICEMASTER PBM	910	39	HEADQUARTERS NE STATE PATROL	431.8400	1.00	431.84	
064		07/30/25	09-1421438	03/02/26	3079392	SERVICEMASTER PBM	910	39	HEADQUARTERS NE STATE PATROL	107.9600	1.00	107.96	
064			09-1421438							Purchase Order Total		10,796.00	
064	O4-114405	09/23/25	09-1410215	01/06/26	2885444	MACI RUTLEDGE CLEANING SERVICE	910	39	TROOP E CHADRON OFFICE	1.0000	400.00	400.00	
064	O4-114405		09-1410215							Purchase Order Total		400.00	
064	O4-114405	09/23/25	09-1423759	03/11/26	2885444	MACI RUTLEDGE CLEANING SERVICE	910	39	TROOP E CHADRON OFFICE	1.0000	400.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064	O4-114405		O9-1423759							Purchase Order Total		400.00	
064	O4-114621	10/17/25	O9-1410199	01/06/26	2479736	SOUTHWEST JANITORIAL SERVICE L	947	95	JANITORIAL SERVICES	1.0000	505.00	505.00	
064	O4-114621		O9-1410199							Purchase Order Total		505.00	
064	O4-114621	10/17/25	O9-1423482	03/10/26	2479736	SOUTHWEST JANITORIAL SERVICE L	947	95	JANITORIAL SERVICES	1.0000	505.00	505.00	
064	O4-114621		O9-1423482							Purchase Order Total		505.00	
064	O4-114675	10/24/25	O9-1409634	01/05/26	3052923	CLEAN SLATE SERVICES LLC	910	39	JANITORIAL SERVICES - MONTHLY	1.0000	320.00	320.00	
064	O4-114675		O9-1409634							Purchase Order Total		320.00	
064	O4-114675	10/24/25	O9-1416166	02/03/26	3052923	CLEAN SLATE SERVICES LLC	910	39	JANITORIAL SERVICES - MONTHLY	1.0000	320.00	320.00	
064	O4-114675		O9-1416166							Purchase Order Total		320.00	
064	O4-114675	10/24/25	O9-1421322	03/02/26	3052923	CLEAN SLATE SERVICES LLC	910	39	JANITORIAL SERVICES - MONTHLY	1.0000	320.00	320.00	
064	O4-114675		O9-1421322							Purchase Order Total		320.00	
064	O4-114696	10/28/25	O9-1409519	01/05/26	543477	QIAGEN INC - PURCHASE ORDERS	938	63	ANNUAL ON-SITE PREVENTATIVE	1.0000	7,112.70	7,112.70	
064	O4-114696		O9-1409519							Purchase Order Total		7,112.70	
064	O4-115665	03/04/26	O9-1422907	03/06/26	528368	INTERNATIONAL ROAD DYNAMICS CO	992	19	CALIBRATION - PRECLEARANCE WIM	81000.0000	1.00	81,000.00	
064	O4-115665		O9-1422907							Purchase Order Total		81,000.00	
064	O4-115665	03/04/26	O9-1422908	03/06/26	528368	INTERNATIONAL ROAD DYNAMICS CO	992	19	CALIBRATION - PRECLEARANCE WIM	81000.0000	1.00	81,000.00	
064	O4-115665		O9-1422908							Purchase Order Total		81,000.00	
064	O4-115665	03/04/26	O9-1422909	03/06/26	528368	INTERNATIONAL ROAD DYNAMICS CO	992	19	CALIBRATION - PRECLEARANCE WIM	81000.0000	1.00	81,000.00	
064	O4-115665		O9-1422909							Purchase Order Total		81,000.00	
064	O8-124332	01/08/26	O9-1411738	01/13/26	3151144	LEADSONLINE LLC	490	00	[BTRAX]	1.0000	338,760.73	338,760.73	
064	O8-124332		O9-1411738							Purchase Order Total		338,760.73	
064			326			Purchase Orders				Agency Total		5,861,275.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			OP-1409316	01/02/26	502355	ULINE - PURCHASE ORDERS	310	30	10X13 WHITE PEEL & STICK	5.0000	13.00	65.00	
065			OP-1409316	01/02/26	502355	ULINE - PURCHASE ORDERS	962	86	FREIGHT	1.0000	28.95	28.95	
065			OP-1409316						Purchase Order Total			93.95	
065			OP-1409419	01/02/26	500895	OPC DIRECT - PURCHASING	700	57	PAPER TOWELS	2.0000	44.26	88.52	
065			OP-1409419						Purchase Order Total			88.52	
065			OP-1409518	01/05/26	500180	FIELD PAPER COMPANY - PURCHASI			23X35-136M WHT TITAN GLOSS	1.4500	145.66	211.20	
065			OP-1409518	01/05/26	500180	FIELD PAPER COMPANY - PURCHASI			CUTTING CHARGE -TXT GLOSS	1.0000	19.72	19.72	
065			OP-1409518	01/05/26	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.28	
065			OP-1409518						Purchase Order Total			231.20	
065			OP-1409666	01/05/26	3283743	BOSSFUELS INC	405	14	BULK E30 TO TSB TANK #1	8000.0000	1.72	13,760.00	
065			OP-1409666						Purchase Order Total			13,760.00	
065			OP-1409729	01/05/26	3210577	CENTRAL INK CORP	700	57	TYPE WASH 100	1.0000	38.25	38.25	
065			OP-1409729	01/05/26	3210577	CENTRAL INK CORP			FREIGHT EXPENSE		0.00	76.42	
065			OP-1409729						Purchase Order Total			114.67	
065			OP-1410348	01/06/26	507356	HEIDELBERG USA INC	936	60	BLANKET 455 MIX 2 TUBS OF 5PCS	2.0000	310.09	620.18	
065			OP-1410348	01/06/26	507356	HEIDELBERG USA INC	962	86	SURCHARGE & FREIGHT	1.0000	38.88	38.88	
065			OP-1410348						Purchase Order Total			659.06	
065			OP-1410370	01/07/26	527892	IDEAL PURE WATER OF LINCOLN LL	962	94	5 GAL DISTILLED WATER	1.0000	7.95	7.95	
065			OP-1410370	01/07/26	527892	IDEAL PURE WATER OF LINCOLN LL	962	86	SERVICE CHARGE	1.0000	3.00	3.00	
065			OP-1410370						Purchase Order Total			10.95	
065			OP-1410595	01/07/26	4383851	MILLER ELECTRIC COMPANY - PAYM	287	97	MILLER ELECTRIC TO FURNISH	2157.9800	1.00	2,157.98	
065			OP-1410595						Purchase Order Total			2,157.98	
065			OP-1410663	01/07/26	502355	ULINE - PURCHASE ORDERS	310	30	6X9 WHITE BOOKLET GUM SEAL	.5000	124.00	62.00	
065			OP-1410663	01/07/26	502355	ULINE - PURCHASE ORDERS	310	30	10X13 WHITE ENV GUM SEAL	.5000	188.00	94.00	
065			OP-1410663	01/07/26	502355	ULINE - PURCHASE ORDERS	962	86	FREIGHT	1.0000	38.06	38.06	

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065			OP-1410663							Purchase Order Total		194.06	
065			OP-1410892	01/08/26	507356	HEIDELBERG USA INC			PROXIMITY SWITCH-HIEDELBERG	1.0000	664.00	664.00	
065			OP-1410892	01/08/26	507356	HEIDELBERG USA INC			FREIGHT	1.0000	82.00	82.00	
065			OP-1410892							Purchase Order Total		746.00	
065			OP-1411011	01/08/26	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS ONLINE CREDITS;	2.0000	120.00	240.00	
065			OP-1411011							Purchase Order Total		240.00	
065			OP-1411270	01/12/26	512	UNIVERSITY OF NEBRASKA - LINCO	700	57	BREEZE TABLE TOP BANNER STANDS	6.0000	19.08	114.45	
065			OP-1411270							Purchase Order Total		114.45	
065			OP-1411296	01/12/26	2791104	D12 INDUSTRIES	936	39	TRAVEL LABOR	1200.0000	1.00	1,200.00	
065			OP-1411296	01/12/26	2791104	D12 INDUSTRIES	936	39	FENCE REMOVAL	4500.0000	1.00	4,500.00	
065			OP-1411296	01/12/26	2791104	D12 INDUSTRIES	936	39	SKID STEER RENTAL	1500.0000	1.00	1,500.00	
065			OP-1411296	01/12/26	2791104	D12 INDUSTRIES	936	39	MILEAGE CHARGE	1920.0000	1.00	1,920.00	
065			OP-1411296	01/12/26	2791104	D12 INDUSTRIES	936	39	30RCL KOHLER	1.0000	19,500.00	19,500.00	
065			OP-1411296	01/12/26	2791104	D12 INDUSTRIES	936	39	CELLULAR KITS	500.0000	1.00	500.00	
065			OP-1411296	01/12/26	2791104	D12 INDUSTRIES	936	39	MISCELLANEOUS SUPPLIES	1000.0000	1.00	1,000.00	
065			OP-1411296	01/12/26	2791104	D12 INDUSTRIES	936	39	WIRING & HOOK UP	1000.0000	1.00	1,000.00	
065			OP-1411296							Purchase Order Total		31,120.00	
065			OP-1411356	01/12/26	2075934	B & H PHOTO & VIDEO	207	20	SAMSUNG M703F 32" SMART	1.0000	248.74	248.74	
065			OP-1411356							Purchase Order Total		248.74	
065			OP-1411387	01/12/26	500180	FIELD PAPER COMPANY - PURCHASI	645	90	23X35 60# LETTERMARK OPAQ TEXT	15.1000	156.87	2,368.74	
065			OP-1411387	01/12/26	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.04	
065			OP-1411387							Purchase Order Total		2,368.78	
065			OP-1411472	01/12/26	502355	ULINE - PURCHASE ORDERS	700	57	STRETCH WRAP 18" X1,500'	8.0000	19.00	152.00	
065			OP-1411472	01/12/26	502355	ULINE - PURCHASE ORDERS	962	86	FREIGHT	1.0000	77.50	77.50	
065			OP-1411472							Purchase Order Total		229.50	
065			OP-1411476	01/12/26	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SINGLEWIRE INFORMACAST	1.0000	828.58	828.58	
065			OP-1411476							Purchase Order Total		828.58	
065			OP-1411479	01/12/26	500180	FIELD PAPER COMPANY	645	90	12X18 100# TITAN	1.0000	109.29	109.29	

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						- PURCHASI			DIG GLOSS CVR				
065			OP-1411479							Purchase Order Total		109.29	
065			OP-1411623	01/13/26	514921	CHEMSEARCH - PAYMENTS	999	99	CHEMICALS FOR BOILER	7085.4500	1.00	7,085.45	
065			OP-1411623							Purchase Order Total		7,085.45	
065			OP-1411803	01/13/26	502355	ULINE - PURCHASE ORDERS	310	30	9X12 WHITE SELF-SEAL ENVELOPES	1.0000	120.00	120.00	
065			OP-1411803	01/13/26	502355	ULINE - PURCHASE ORDERS	962	86	FREIGHT	1.0000	41.85	41.85	
065			OP-1411803							Purchase Order Total		161.85	
065			OP-1411835	01/13/26	500180	FIELD PAPER COMPANY - PURCHASI	645	90	8.5X11 65 GRAVITY GRAPE COVER	1.0000	58.71	58.71	
065			OP-1411835							Purchase Order Total		58.71	
065			OP-1411839	01/13/26	500180	FIELD PAPER COMPANY - PURCHASI	645	90	12X18 80# TITAN DIG GLOSS TXT	4.5000	46.39	208.76	
065			OP-1411839	01/13/26	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.01	
065			OP-1411839							Purchase Order Total		208.77	
065			OP-1411844	01/13/26	500180	FIELD PAPER COMPANY - PURCHASI	645	90	23X35 65# LETTERMARK CANARY	.8500	315.20	267.92	
065			OP-1411844							Purchase Order Total		267.92	
065			OP-1412088	01/14/26	504097	FIRESPRING - PURCHASING	936	60	300 PERFECT-BOUND BOOKS	1.0000	711.59	711.59	
065			OP-1412088							Purchase Order Total		711.59	
065			OP-1412660	01/16/26	500180	FIELD PAPER COMPANY - PURCHASI	310	30	10X13 28# WHITE BOOK PEEL/SEAL	.5000	179.67	89.84	
065			OP-1412660							Purchase Order Total		89.84	
065			OP-1412664	01/16/26	500895	OPC DIRECT - PURCHASING	645	90	23X35 60# CREAM HAMMERMILL OPQ	.9750	114.16	111.31	
065			OP-1412664	01/16/26	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.01-	
065			OP-1412664							Purchase Order Total		111.30	
065			OP-1412693	01/16/26	3210577	CENTRAL INK CORP	700	57	TYPE WASH 100	5.0000	38.25	191.25	
065			OP-1412693	01/16/26	3210577	CENTRAL INK CORP			FREIGHT EXPENSE		0.00	111.21	
065			OP-1412693							Purchase Order Total		302.46	
065			OP-1412702	01/16/26	506841	UPDATE LTD	700	57	NICHROME WIRE 1 LB .036"	2.0000	84.00	168.00	
065			OP-1412702							Purchase Order Total		168.00	
065			OP-1412916	01/20/26	2014095	QUADIENT INC -	700	57	1" ROUND WHITE	10.0000	285.95	2,859.50	

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						PURCHASING			PAPER TAB				
065			OP-1412916									Purchase Order Total	2,859.50
065			OP-1413013	01/20/26	2713943	FAR FROM NORMAL	700	57	TR2 YELLOW 500 ML ROLAND INK	1.0000	155.99	155.99	
065			OP-1413013	01/20/26	2713943	FAR FROM NORMAL	700	57	TR2 MAGENTA 500 ML ROLAND INK	1.0000	155.99	155.99	
065			OP-1413013	01/20/26	2713943	FAR FROM NORMAL	700	57	TR2 LT BLACK 500 ML ROLAND INK	1.0000	155.99	155.99	
065			OP-1413013	01/20/26	2713943	FAR FROM NORMAL	700	57	TR2 CLEANING CARTRIDGE	1.0000	69.29	69.29	
065			OP-1413013	01/20/26	2713943	FAR FROM NORMAL	700	57	FREIGHT EXPENSE		0.00	15.00	
065			OP-1413013									Purchase Order Total	552.26
065			OP-1413304	01/21/26	506294	ANIXTER INC, OMAHA - ALL PURCH	207	67	GEIST VP9563 RPDU, BASIC	5.0000	177.35	886.75	
065			OP-1413304	01/21/26	506294	ANIXTER INC, OMAHA - ALL PURCH	207	67	GEIST VP9562 RPDU, BASIC	5.0000	125.00	625.00	
065			OP-1413304									Purchase Order Total	1,511.75
065			OP-1413360	01/21/26	3210577	CENTRAL INK CORP	700	57	C&W PLATE STORAGE GUM	1.0000	38.50	38.50	
065			OP-1413360	01/21/26	3210577	CENTRAL INK CORP			FREIGHT EXPENSE		0.00	8.28	
065			OP-1413360									Purchase Order Total	46.78
065			OP-1413768	01/22/26	500895	OPC DIRECT - PURCHASING	645	90	8.5X11 60# WILLIAMSBURG	60.0000	10.93	655.80	
065			OP-1413768	01/22/26	500895	OPC DIRECT - PURCHASING	645	90	8.5X11 80#ASTRBRTS CVR EC BLK	.2500	64.55	16.14	
065			OP-1413768	01/22/26	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.02	
065			OP-1413768									Purchase Order Total	671.96
065			OP-1413834	01/22/26	2710106	GRIMCO INC	700	57	BRITELN PRINTABLE STATIC CLING	1.0000	193.83	193.83	
065			OP-1413834	01/22/26	2710106	GRIMCO INC	700	57	BRITELINE DURATION X	2.0000	292.06	584.12	
065			OP-1413834									Purchase Order Total	777.95
065			OP-1413953	01/23/26	502355	ULINE - PURCHASE ORDERS	700	57	HEAVY DUTY TAPE GUNS	4.0000	18.00	72.00	
065			OP-1413953	01/23/26	502355	ULINE - PURCHASE ORDERS	962	86	FREIGHT	1.0000	20.87	20.87	
065			OP-1413953									Purchase Order Total	92.87
065			OP-1414044	01/23/26	3150790	PACIFIC GRAPHIC	700	57	5 GALLONS TOWER	1.0000	215.60	215.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			OP-1414044	01/23/26	3150790	SUPPLY INC PACIFIC GRAPHIC SUPPLY INC			MILLENIUM 2000 FREIGHT EXPENSE		0.00	97.24	
065			OP-1414044									312.84	
065			OP-1414269	01/26/26	1157056	WESTERN STATES ENVELOPE AND LA	310	30	9X11.5 BROWN KRAFT	25.0000	225.94	5,648.50	
065			OP-1414269									5,648.50	
065			OP-1414277	01/26/26	519717	EAGLE TECHNOLOGIES - PURCHASIN	206	00	PROSUPPORT AND NEXT BUSINESS	1.0000	1,976.18	1,976.18	
065			OP-1414277	01/26/26	519717	EAGLE TECHNOLOGIES - PURCHASIN	206	00	PROSUPPORT AND NEXT BUSINESS	1.0000	1,976.18	1,976.18	
065			OP-1414277	01/26/26	519717	EAGLE TECHNOLOGIES - PURCHASIN	206	00	PROSUPPORT AND NEXT BUSINESS	1.0000	1,976.17	1,976.17	
065			OP-1414277	01/26/26	519717	EAGLE TECHNOLOGIES - PURCHASIN	206	00	PROSUPPORT AND NEXT BUSINESS	1.0000	1,976.17	1,976.17	
065			OP-1414277	01/26/26	519717	EAGLE TECHNOLOGIES - PURCHASIN	206	00	PROSUPPORT AND NEXT BUSINESS	1.0000	1,976.17	1,976.17	
065			OP-1414277	01/26/26	519717	EAGLE TECHNOLOGIES - PURCHASIN	206	00	PROSUPPORT AND NEXT BUSINESS	1.0000	1,976.17	1,976.17	
065			OP-1414277	01/26/26	519717	EAGLE TECHNOLOGIES - PURCHASIN	206	00	PROSUPPORT AND NEXT BUSINESS	1.0000	1,976.17	1,976.17	
065			OP-1414277	01/26/26	519717	EAGLE TECHNOLOGIES - PURCHASIN	206	00	PROSUPPORT AND NEXT BUSINESS	1.0000	1,976.17	1,976.17	
065			OP-1414277	01/26/26	519717	EAGLE TECHNOLOGIES - PURCHASIN	206	00	PROSUPPORT AND NEXT BUSINESS	1.0000	1,976.17	1,976.17	
065			OP-1414296	01/26/26	519717	EAGLE TECHNOLOGIES - PURCHASIN	204	00	PROSUPPORT AND NEXT	1.0000	1,976.18	1,976.18	
065			OP-1414296	01/26/26	519717	EAGLE TECHNOLOGIES - PURCHASIN	204	00	PROSUPPORT AND NEXT	1.0000	1,976.18	1,976.18	
065			OP-1414296	01/26/26	519717	EAGLE TECHNOLOGIES - PURCHASIN	204	00	PROSUPPORT AND NEXT	1.0000	1,976.17	1,976.17	
065			OP-1414296	01/26/26	519717	EAGLE TECHNOLOGIES - PURCHASIN	204	00	PROSUPPORT AND NEXT	1.0000	1,976.17	1,976.17	
065			OP-1414296	01/26/26	519717	EAGLE TECHNOLOGIES - PURCHASIN	204	00	PROSUPPORT AND NEXT	1.0000	1,976.17	1,976.17	
065			OP-1414296	01/26/26	519717	EAGLE TECHNOLOGIES - PURCHASIN	204	00	PROSUPPORT AND NEXT	1.0000	1,976.17	1,976.17	
065			OP-1414296	01/26/26	519717	EAGLE TECHNOLOGIES - PURCHASIN	204	00	PROSUPPORT AND NEXT	1.0000	1,976.17	1,976.17	
065			OP-1414296	01/26/26	519717	EAGLE TECHNOLOGIES - PURCHASIN	204	00	PROSUPPORT AND NEXT	1.0000	1,976.17	1,976.17	
065			OP-1414296	01/26/26	519717	EAGLE TECHNOLOGIES - PURCHASIN	204	00	PROSUPPORT AND NEXT	1.0000	1,976.17	1,976.17	
065			OP-1414296	01/26/26	519717	EAGLE TECHNOLOGIES - PURCHASIN	204	00	PROSUPPORT AND NEXT	1.0000	1,976.17	1,976.17	
065			OP-1414573	01/27/26	3095259	SUPER COOL COMPANY	914	50	BARD W36AF-A05XWXXXJ 3.0	1.0000	6,184.12	6,184.12	
065			OP-1414573	01/27/26	3095259	SUPER COOL COMPANY	914	50	DAHV 28 X 8 SUPPLY AIR	1.0000	47.09	47.09	
065			OP-1414573	01/27/26	3095259	SUPER COOL COMPANY	914	50	DARH 28 X 14 RETURN AIR	1.0000	49.34	49.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			OP-1414573	01/27/26	3095259	SUPER COOL COMPANY	914	50	FREIGHT TO YORK,	764.1500	1.00	764.15	
065			OP-1414573							Purchase Order Total		7,044.70	
065			OP-1414758	01/28/26	500180	FIELD PAPER COMPANY			23X35-136M WHT	1.5000	145.66	218.48	
						- PURCHASI			TITAN GLOSS				
065			OP-1414758	01/28/26	500180	FIELD PAPER COMPANY			CUTTING CHARGE -TXT	1.0000	20.00	20.00	
						- PURCHASI			GLOSS				
065			OP-1414758							Purchase Order Total		238.48	
065			OP-1414991	01/29/26	500835	SCHAEFERS TV & APPLIANCE CENTE	700	08	FRIGIDAIRE 26-CU 36" STANDARD	1.0000	1,079.00	1,079.00	
065			OP-1414991							Purchase Order Total		1,079.00	
065			OP-1415010	01/29/26	500895	OPC DIRECT - PURCHASING	645	90	12X18 80# DULL COVER	1.5000	72.00	108.00	
065			OP-1415010	01/29/26	500895	OPC DIRECT - PURCHASING	645	90	11X17 80# ACCENT OPAQUE TXT	3.2000	43.51	139.23	
065			OP-1415010							Purchase Order Total		247.23	
065			OP-1415028	01/29/26	506841	UPDATE LTD	700	57	25 GAUGE WIRE	10.0000	17.13	171.30	
065			OP-1415028							Purchase Order Total		171.30	
065			OP-1415056	01/29/26	502355	ULINE - PURCHASE ORDERS	700	57	COMFORT-GRIP UTILITY KNIVES	6.0000	4.65	27.90	
065			OP-1415056	01/29/26	502355	ULINE - PURCHASE ORDERS	962	86	FREIGHT	1.0000	15.45	15.45	
065			OP-1415056							Purchase Order Total		43.35	
065			OP-1415117	01/29/26	500180	FIELD PAPER COMPANY	310	30	#9 DOUBLE WINDOW PRINTED	35.0000	199.65	6,987.75	
						- PURCHASI							
065			OP-1415117							Purchase Order Total		6,987.75	
065			OP-1415227	01/29/26	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	DELL TPM WITH FIELD ENGINEER	8.0000	597.83	4,782.64	
065			OP-1415227							Purchase Order Total		4,782.64	
065			OP-1416108	02/03/26	2886886	NEBRASKA PUBLIC POWER DISTRICT	936	84	MATERIAL & SUPPLIES	1.0000	933.90	933.90	
065			OP-1416108							Purchase Order Total		933.90	
065			OP-1416137	02/03/26	502355	ULINE - PURCHASE ORDERS	310	30	9.5X6.5 WHITE SELF-SEAL	1.0000	170.00	170.00	
065			OP-1416137	02/03/26	502355	ULINE - PURCHASE ORDERS	962	86	SHIPPING	1.0000	29.35	29.35	
065			OP-1416137							Purchase Order Total		199.35	
065			OP-1416275	02/04/26	514921	CHEMSEARCH - PAYMENTS	999	99	CHEMICALS FOR BOILER	8695.4700	1.00	8,695.47	
065			OP-1416275							Purchase Order Total		8,695.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			OP-1416284	02/04/26	514921	CHEMSEARCH - PAYMENTS	999	99	CHEMICALS FOR BOILER	8695.4700	1.00	8,695.47	
065			OP-1416284							Purchase Order Total		8,695.47	
065			OP-1416386	02/04/26	507986	ACCU TECH CORPORATION - PAYMEN	725	00	700214372	5.0000	550.00	2,750.00	
065			OP-1416386	02/04/26	507986	ACCU TECH CORPORATION - PAYMEN	725	00	700211931-AVA	8.0000	305.00	2,440.00	
065			OP-1416386	02/04/26	507986	ACCU TECH CORPORATION - PAYMEN	725	00	BCH64-AB	50.0000	9.30	465.00	
065			OP-1416386	02/04/26	507986	ACCU TECH CORPORATION - PAYMEN	725	00	PM-GS3-DM	25.0000	42.50	1,062.50	
065			OP-1416386							Purchase Order Total		6,717.50	
065			OP-1416583	02/05/26	500895	OPC DIRECT - PURCHASING	310	30	#10 WINDOW SECURITY ENVELOPES	5.0000	36.22	181.10	
065			OP-1416583							Purchase Order Total		181.10	
065			OP-1416602	02/05/26	502355	ULINE - PURCHASE ORDERS	310	30	9X12 WHITE SELF SEAL ENV	1.0000	60.00	60.00	
065			OP-1416602	02/05/26	502355	ULINE - PURCHASE ORDERS	962	86	FREIGHT	1.0000	25.17	25.17	
065			OP-1416602							Purchase Order Total		85.17	
065			OP-1416838	02/05/26	502355	ULINE - PURCHASE ORDERS	310	30	6X9 WHITE BOOKLET GUM SEAL	.5000	124.00	62.00	
065			OP-1416838	02/05/26	502355	ULINE - PURCHASE ORDERS	962	86	SHIPPING	1.0000	21.86	21.86	
065			OP-1416838							Purchase Order Total		83.86	
065			OP-1417039	02/06/26	500895	OPC DIRECT - PURCHASING	645	90	23X35 70# WHITE WILLIAMSBURG	6.0000	104.95	629.70	
065			OP-1417039	02/06/26	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.02	
065			OP-1417039							Purchase Order Total		629.72	
065			OP-1417065	02/06/26	500180	FIELD PAPER COMPANY - PURCHASI	645	90	12X18 100# TITAN GLOSS COVER	3.0000	109.29	327.87	
065			OP-1417065	02/06/26	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.01-	
065			OP-1417065							Purchase Order Total		327.86	
065			OP-1417149	02/06/26	527892	IDEAL PURE WATER OF LINCOLN LL	962	94	5 GAL DISTILLED	1.0000	7.95	7.95	
065			OP-1417149	02/06/26	527892	IDEAL PURE WATER OF LINCOLN LL	962	86	DELIVERY	1.0000	3.00	3.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			OP-1417149							Purchase Order Total		10.95	
065			OP-1417175	02/06/26	1157056	WESTERN STATES ENVELOPE AND LA	310	30	9X12 28# BROWN KRAFT WINDOW	10.0000	246.32	2,463.20	
065			OP-1417175							Purchase Order Total		2,463.20	
065			OP-1418175	02/11/26	500895	OPC DIRECT - PURCHASING	310	30	#10 REG W SECURITY TINT	5.0000	33.39	166.95	
065			OP-1418175							Purchase Order Total		166.95	
065			OP-1418650	02/13/26	502355	ULINE - PURCHASE ORDERS	310	30	10X13 WHITE SS ENVELOPES	20.0000	130.00	2,600.00	
065			OP-1418650	02/13/26	502355	ULINE - PURCHASE ORDERS	962	86	FREIGHT	1.0000	187.09	187.09	
065			OP-1418650	02/13/26	502355	ULINE - PURCHASE ORDERS	700	57	COMPLIMENTARY	1.0000	0.00		
065			OP-1418650							Purchase Order Total		2,787.09	
065			OP-1418651	02/13/26	522215	FONTEL INC	725	00	PATCH CORD, CAT6, CLEAR BOOT,	200.0000	2.94	588.00	
065			OP-1418651	02/13/26	522215	FONTEL INC	725	00	PATCH CORD, CAT6, CLEAR BOOT,	150.0000	3.80	570.00	
065			OP-1418651	02/13/26	522215	FONTEL INC	725	00	PATCH CORD, CAT6, CLEAR BOOT,	100.0000	4.84	484.00	
065			OP-1418651							Purchase Order Total		1,642.00	
065			OP-1418865	02/17/26	500180	FIELD PAPER COMPANY - PURCHASI			23X35-136M WHT TITAN GLOSS	1.4500	145.66	211.20	
065			OP-1418865	02/17/26	500180	FIELD PAPER COMPANY - PURCHASI			CUTTING CHARGE -TXT GLOSS	1.0000	19.72	19.72	
065			OP-1418865							Purchase Order Total		230.92	
065			OP-1418985	02/17/26	507356	HEIDELBERG USA INC	700	57	5 GAL WASH PW3502A	2.0000	63.98	127.96	
065			OP-1418985	02/17/26	507356	HEIDELBERG USA INC			FREIGHT EXPENSE		0.00	52.40	
065			OP-1418985							Purchase Order Total		180.36	
065			OP-1419011	02/17/26	500895	OPC DIRECT - PURCHASING	645	90	23X35 60# HAMMERMILL CREAM	6.4500	114.16	736.33	
065			OP-1419011							Purchase Order Total		736.33	
065			OP-1419299	02/18/26	2075934	B & H PHOTO & VIDEO	204	64	TRENDNET GIGABIT POE++	15.0000	54.68	820.20	
065			OP-1419299							Purchase Order Total		820.20	
065			OP-1419468	02/19/26	500180	FIELD PAPER COMPANY - PURCHASI	645	90	23X35 60# CREAM LETTERMARK OPQ	6.4500	156.87	1,011.81	
065			OP-1419468	02/19/26	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.02	

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065			OP-1419468							Purchase Order Total		1,011.83	
065		02/19/26	OP-1419533	02/19/26	507356	HEIDELBERG USA INC	936	60	ROLLER CHAIN	2.0000	87.70	175.40	
065		02/19/26	OP-1419533	02/19/26	507356	HEIDELBERG USA INC	962	86	FREIGHT	1.0000	25.00	25.00	
065		02/19/26	OP-1419533	02/19/26	507356	HEIDELBERG USA INC			FREIGHT EXPENSE		0.00	25.00	
065			OP-1419533							Purchase Order Total		175.40	
065		02/19/26	OP-1419541	02/19/26	500895	OPC DIRECT - PURCHASING	645	90	34.5X22.5 WHITE CB CARBONLESS	4.0000	347.24	1,388.96	
065		02/19/26	OP-1419541	02/19/26	500895	OPC DIRECT - PURCHASING	645	90	34.5X22.5 WHITE CFB CARBONLESS	8.0000	420.11	3,360.88	
065		02/19/26	OP-1419541	02/19/26	500895	OPC DIRECT - PURCHASING	645	90	34.5X22.5 PINK CF CARBONLESS	4.0000	268.42	1,073.68	
065			OP-1419541							Purchase Order Total		5,823.52	
065		02/20/26	OP-1419869	02/20/26	500895	OPC DIRECT - PURCHASING	645	90	22.5X35 110# INDEX-BUFF	.5000	331.10	165.55	
065		02/20/26	OP-1419869	02/20/26	500895	OPC DIRECT - PURCHASING	645	90	23X35 50# WHITE	19.2000	98.29	1,887.17	
065		02/20/26	OP-1419869	02/20/26	500895	OPC DIRECT - PURCHASING	645	90	23X35 50# WHITE	18.0000	98.29	1,769.22	
065		02/20/26	OP-1419869	02/20/26	500895	OPC DIRECT - PURCHASING	645	90	25X38 50# WHITE	18.0000	117.11	2,107.98	
065		02/20/26	OP-1419869	02/20/26	500895	OPC DIRECT - PURCHASING			FREIGHT EXPENSE		0.00	25.00	
065			OP-1419869							Purchase Order Total		2,416.48	
065		02/20/26	OP-1419882	02/20/26	502355	ULINE - PURCHASE ORDERS	310	30	3.5X6.5 #7 COIN ENVELOPES	.5000	60.00	30.00	
065		02/20/26	OP-1419882	02/20/26	502355	ULINE - PURCHASE ORDERS	962	86	FREIGHT	1.0000	16.50	16.50	
065			OP-1419882							Purchase Order Total		46.50	
065		02/20/26	OP-1419888	02/20/26	500180	FIELD PAPER COMPANY - PURCHASI	310	30	6.75 24# WHITE WOVE ENVELOPE	.5000	34.78	17.39	
065			OP-1419888							Purchase Order Total		17.39	
065		02/23/26	OP-1419986	02/23/26	500180	FIELD PAPER COMPANY - PURCHASI			23X35 WHT TITAN GLSS CVR #80	.6250	261.14	163.21	
065		02/23/26	OP-1419986	02/23/26	500180	FIELD PAPER COMPANY - PURCHASI			CUT COVER GLOSS TO 8.5 X11	1.0000	15.50	15.50	
065			OP-1419986							Purchase Order Total		178.71	
065		02/23/26	OP-1420057	02/23/26	500180	FIELD PAPER COMPANY - PURCHASI	645	90	23X35 65# PARCHTONE CVR WHITE	.1750	603.65	105.64	
065			OP-1420057							Purchase Order Total		105.64	

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065			OP-1420747	02/25/26	1862842	AKRS EQUIPMENT SOLUTIONS INC	999	99	AKRS EQUIPMENT	2700.0000	1.00	2,700.00	
065			OP-1420747							Purchase Order Total		2,700.00	
065			OP-1420894	02/26/26	2014095	QUADIENT INC - PURCHASING	700	57	IX-9 SERIES HI-CAP INK TANK	5.0000	582.35	2,911.75	
065			OP-1420894	02/26/26	2014095	QUADIENT INC - PURCHASING	700	57	METER STRIPS	8.0000	34.20	273.60	
065			OP-1420894	02/26/26	2014095	QUADIENT INC - PURCHASING	700	57	ROLL TAPE 5 ROLLS/BOX	5.0000	149.15	745.75	
065			OP-1420894	02/26/26	2014095	QUADIENT INC - PURCHASING			MISCELLANEOUS SUP EXP		0.00	60.80	
065			OP-1420894							Purchase Order Total		3,991.90	
065			OP-1421011	02/26/26	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	FONT AWESOME PRO LICENSE	1.0000	131.37	131.37	
065			OP-1421011							Purchase Order Total		131.37	
065			OP-1421055	02/27/26	500180	FIELD PAPER COMPANY - PURCHASI	645	90	23X35 65# LETTERMARK CANARY CV	.2500	315.20	78.80	
065			OP-1421055							Purchase Order Total		78.80	
065			OP-1421295	03/02/26	1848843	INTERSTATE ALL BATTERY CENTER	207	67	HSL1079 12V 9AH 36WPC	18.0000	34.82	626.76	
065			OP-1421295							Purchase Order Total		626.76	
065			OP-1421324	03/02/26	2601375	ALL COPY PRODUCTS INC	700	57	FP EDGE INK TANK MAGENTA	1.0000	370.00	370.00	
065			OP-1421324	03/02/26	2601375	ALL COPY PRODUCTS INC	962	86	HANDLING+FREIGHT FOR PRINT HD	1.0000	83.95	83.95	
065			OP-1421324	03/02/26	2601375	ALL COPY PRODUCTS INC	700	57	FP EDGE 1600 DPI PRINT HEAD	1.0000	859.00	859.00	
065			OP-1421324	03/02/26	2601375	ALL COPY PRODUCTS INC	700	57	FP EDGE INK TANK BLACK	2.0000	370.00	740.00	
065			OP-1421324							Purchase Order Total		2,052.95	
065			OP-1421373	03/02/26	502355	ULINE - PURCHASE ORDERS	700	57	RUBBER BANDS	2.0000	29.00	58.00	
065			OP-1421373	03/02/26	502355	ULINE - PURCHASE ORDERS	962	86	FREIGHT	1.0000	22.33	22.33	
065			OP-1421373							Purchase Order Total		80.33	
065			OP-1421793	03/03/26	500895	OPC DIRECT - PURCHASING	310	30	#10 REGULAR W/BLACK TINT	2.5000	33.39	83.48	
065			OP-1421793							Purchase Order Total		83.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			OP-1422167	03/04/26	500895	OPC DIRECT - PURCHASING	645	90	LAMINATED ID CARDS	20.0000	300.03	6,000.60	
065			OP-1422167							Purchase Order Total		6,000.60	
065			OP-1422185	03/04/26	500180	FIELD PAPER COMPANY - PURCHASI	645	90	23X35 65# LETTERMARK BLUE COVE	.8130	324.43	263.76	
065			OP-1422185							Purchase Order Total		263.76	
065			OP-1422205	03/04/26	500180	FIELD PAPER COMPANY - PURCHASI	645	90	35X23 WHITE ROYAL SUNDANCE	.0600	819.63	49.18	
065			OP-1422205							Purchase Order Total		49.18	
065			OP-1422302	03/04/26	2894669	ECO3 GRAPHICS USA CORP	700	57	TOW PLATE CLEANER & PRESERVER	2.0000	18.05	36.10	
065			OP-1422302	03/04/26	2894669	ECO3 GRAPHICS USA CORP	700	57	TOWER CTP SCRATCH REMOVER	2.0000	16.97	33.94	
065			OP-1422302	03/04/26	2894669	ECO3 GRAPHICS USA CORP			MISCELLANEOUS SUP EXP		0.00	.02	
065			OP-1422302							Purchase Order Total		70.06	
065			OP-1422305	03/04/26	2710106	GRIMCO INC	700	57	54"X31 ORAJET 3258 SEMI RIGID	1.0000	219.45	219.45	
065			OP-1422305							Purchase Order Total		219.45	
065			OP-1422324	03/05/26	500895	OPC DIRECT - PURCHASING			8.5X11 60# WILLIAMSBURG TEXT	20.0000	10.93	218.60	
065			OP-1422324							Purchase Order Total		218.60	
065			OP-1422326	03/05/26	3088117	US ROLLERS INC	700	57	HALM JET WATER METER	1.0000	174.26	174.26	
065			OP-1422326	03/05/26	3088117	US ROLLERS INC	700	57	BEARING 6001 2RS, NACHI	2.0000	8.01	16.02	
065			OP-1422326	03/05/26	3088117	US ROLLERS INC	700	57	HALM JET FORM/IDLER/DUCT	2.0000	146.50	293.00	
065			OP-1422326	03/05/26	3088117	US ROLLERS INC	700	57	R8 2RS BEARING	4.0000	11.25	45.00	
065			OP-1422326	03/05/26	3088117	US ROLLERS INC	700	57	HALM JET WATER FORM	1.0000	177.50	177.50	
065			OP-1422326	03/05/26	3088117	US ROLLERS INC	700	57	BEARING 6001 2RS, NACHI	2.0000	8.01	16.02	
065			OP-1422326	03/05/26	3088117	US ROLLERS INC			FREIGHT EXPENSE		0.00	40.00	
065			OP-1422326							Purchase Order Total		761.80	
065			OP-1422968	03/09/26	500180	FIELD PAPER COMPANY - PURCHASI	645	90	35X23 WHITE ROYAL SUNDANCE	.0100	879.68	8.80	
065			OP-1422968	03/09/26	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.60-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			OP-1422968							Purchase Order Total		8.20	
065			OP-1422997	03/09/26	500895	OPC DIRECT - PURCHASING	645	90	8.5X11 110# INDEX WHITE	8.2500	29.13	240.32	
065			OP-1422997	03/09/26	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.36-	
065			OP-1422997							Purchase Order Total		239.96	
065			OP-1423051	03/09/26	500180	FIELD PAPER COMPANY - PURCHASI	645	90	8.5X11 10 MIL SYNAPS XM	1.5000	667.14	1,000.71	
065			OP-1423051							Purchase Order Total		1,000.71	
065			OP-1423293	03/10/26	500180	FIELD PAPER COMPANY - PURCHASI	310	30	6.75 24# WHITE WOVE ENVELOPES	.5000	37.24	18.62	
065			OP-1423293							Purchase Order Total		18.62	
065			OP-1423341	03/10/26	528759	RITE IN THE RAIN	645	21	11X17 20# RITE IN THE RAIN	4.0000	141.31	565.24	
065			OP-1423341							Purchase Order Total		565.24	
065			OP-1423864	03/12/26	502867	LOWEN CORP			PROPERTY OF THE STATE NEBR	1000.0000	1.04	1,040.00	
065			OP-1423864							Purchase Order Total		1,040.00	
065			OP-1424245	03/13/26	514921	CHEMSEARCH - PAYMENTS	999	99	CHEMICALS FOR BOILER	5806.1500	1.00	5,806.15	
065			OP-1424245	03/13/26	514921	CHEMSEARCH - PAYMENTS			HOUSEHOLD & INSTIT EXP		0.00	.01-	
065			OP-1424245							Purchase Order Total		5,806.14	
065			OP-1424540	03/16/26	500180	FIELD PAPER COMPANY - PURCHASI	645	90	23X35 65# CANARY LETTERMARK CV	.1900	324.43	61.64	
065			OP-1424540							Purchase Order Total		61.64	
065			OP-1424560	03/16/26	506651	DOCUMENT FINISHING RESOURCES -	700	57	5-BANK STRAIGHT COPIER TABS	10.0000	109.50	1,095.00	
065			OP-1424560							Purchase Order Total		1,095.00	
065			OP-1424613	03/16/26	500369	BARTON SOLVENTS, INC	700	57	55 GALLON DRUM OF BARSOL D-525	373.0000	2.04	760.92	
065			OP-1424613	03/16/26	500369	BARTON SOLVENTS, INC	962	86	DELIVERY	1.0000	75.00	75.00	
065			OP-1424613							Purchase Order Total		835.92	
065			OP-1425227	03/18/26	1362919	FARMERS COOPERATIVE - ALL PAYM	405	14	E-85 BULK FUEL TO TSB TANK#2	7000.0000	1.33	9,310.00	
065			OP-1425227	03/18/26	1362919	FARMERS COOPERATIVE - ALL PAYM			BULK E-85 FUEL		0.00	3.99-	
065			OP-1425227							Purchase Order Total		9,306.01	
065			OP-1425948	03/23/26	500180	FIELD PAPER COMPANY	645	90	23X35 65# SKYTONE	.0200	498.28	9.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						- PURCHASI			PARCH BROWN				
065			OP-1425948									Purchase Order Total	9.97
065			OP-1426130	03/23/26	500895	OPC DIRECT - PURCHASING			WHITE A-2 HEYWOOD ENVELOPES	1.0000	33.10	33.10	
065			OP-1426130									Purchase Order Total	33.10
065			OP-1426403	03/24/26	500895	OPC DIRECT - PURCHASING	310	30	#10 SECURITY WINDOW ENVELOPES	5.0000	38.41	192.05	
065			OP-1426403									Purchase Order Total	192.05
065			OP-1426721	03/25/26	504550	OFFICE INTERIORS & DESIGN - PO	999	99	APPLAUSE 60X24 RECTANGLE TOP	22.0000	899.30	19,784.60	
065			OP-1426721	03/25/26	504550	OFFICE INTERIORS & DESIGN - PO	999	99	MULTI CIRCUIT KIT FOR 60"W	11.0000	111.32	1,224.52	
065			OP-1426721	03/25/26	504550	OFFICE INTERIORS & DESIGN - PO	999	99	MULTI CIRCUIT KIT FOR 60"W	11.0000	111.32	1,224.52	
065			OP-1426721	03/25/26	504550	OFFICE INTERIORS & DESIGN - PO	999	99	6.375X3.375X2.75 DUPLEX	22.0000	120.98	2,661.56	
065			OP-1426721	03/25/26	504550	OFFICE INTERIORS & DESIGN - PO	999	99	4-WIRE ELECTRICAL SYSTEM	6.0000	63.94	383.64	
065			OP-1426721	03/25/26	504550	OFFICE INTERIORS & DESIGN - PO	999	99	26" MULTI CIRCUIT JUMPER FOR	16.0000	40.94	655.04	
065			OP-1426721	03/25/26	504550	OFFICE INTERIORS & DESIGN - PO	999	99	MOVI, NESTING CHAIR, MESH	22.0000	415.38	9,138.36	
065			OP-1426721	03/25/26	504550	OFFICE INTERIORS & DESIGN - PO	999	99	MOVI, NESTING CHAIR, MESH	22.0000	437.92	9,634.24	
065			OP-1426721									Purchase Order Total	44,706.48
065			OP-1427785	03/31/26	2713943	FAR FROM NORMAL	700	57	500 ML LIGHT GREEN ROLAND INK	1.0000	155.99	155.99	
065			OP-1427785	03/31/26	2713943	FAR FROM NORMAL	700	57	500 ML BLACK ROLAND INK	1.0000	155.99	155.99	
065			OP-1427785	03/31/26	2713943	FAR FROM NORMAL	700	57	500 ML MAGENTA ROLAND INK	1.0000	155.99	155.99	
065			OP-1427785	03/31/26	2713943	FAR FROM NORMAL	700	57	500 CC CLEANING CARTRIDGE	1.0000	69.29	69.29	
065			OP-1427785	03/31/26	2713943	FAR FROM NORMAL	700	57	250 ML WHITE ROLAND INK	2.0000	106.99	213.98	
065			OP-1427785	03/31/26	2713943	FAR FROM NORMAL	962	86	FUEL SURCHARGE	1.0000	15.00	15.00	
065			OP-1427911	03/31/26	500180	FIELD PAPER COMPANY - PURCHASI			23X35-136M WHT TITAN GLOSS	1.4500	145.66	211.20	
												Purchase Order Total	766.24

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			OP-1427911	03/31/26	500180	FIELD PAPER COMPANY - PURCHASI			CUTTING CHARGE -TXT GLOSS	1.0000	19.72	19.72	
065			OP-1427911						Purchase Order Total			230.92	
065			09-1409497	01/02/26	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	2835.0000	1.00	2,835.00	
065			09-1409497						Purchase Order Total			2,835.00	
065			09-1409569	01/05/26	3187650	TERRY L & LAURIE B SKOGLUND	999	99	LAURIE AND TERRY SKOGLUND	1290.0000	1.00	1,290.00	
065			09-1409569						Purchase Order Total			1,290.00	
065			09-1409849	01/05/26	3179718	ENSONO RECEIVABLES LLC	918	28	STRATEGIC MODERNIZATION	22480.0000	1.00	22,480.00	
065			09-1409849						Purchase Order Total			22,480.00	
065			09-1410032	01/06/26	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	1675.8000	1.00	1,675.80	
065			09-1410032						Purchase Order Total			1,675.80	
065			09-1410172	01/06/26	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	DELIVERY OF SUPPLIES	1.0000	82.74	82.74	
065			09-1410172	01/06/26	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1410172						Purchase Order Total			97.69	
065			09-1410313	01/06/26	2930947	OUTDOOR INSPIRATIONS	999	99	OUTDOOR INSPIRATIONS	534.7200	1.00	534.72	
065			09-1410313						Purchase Order Total			534.72	
065			09-1410317	01/06/26	2930947	OUTDOOR INSPIRATIONS	999	99	OUTDOOR INSPIRATIONS	534.7200	1.00	534.72	
065			09-1410317						Purchase Order Total			534.72	
065			09-1410579	01/07/26	545686	RUTTS HEATING & AIR CONDITION-	999	99	VRF COMPRESSOR INSTALLATION	9860.0000	1.00	9,860.00	
065			09-1410579						Purchase Order Total			9,860.00	
065			09-1410737	01/08/26	2921192	ADVANTAGE COMMERCIAL CLEANING	999	99	ADVANTAGE COMMERCIAL CLEANING	3853.5400	1.00	3,853.54	
065			09-1410737						Purchase Order Total			3,853.54	
065			09-1410793	01/08/26	545686	RUTTS HEATING & AIR CONDITION-	999	99	CNVH D3 CONTROLLER	17433.0000	1.00	17,433.00	
065			09-1410793						Purchase Order Total			17,433.00	
065			09-1410910	01/08/26	529493	JOHNSON CONTROLS INC-----	920	45	01/01/2026 THROUGH 12/31/2026	27221.0000	1.00	27,221.00	
065			09-1410910						Purchase Order Total			27,221.00	
065			09-1411724	01/13/26	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	DELIVER SHOP RAGS	1.0000	82.74	82.74	
065			09-1411724	01/13/26	1903530	WALKERS UNIFORM	962	86	SERVICE CHARGE	1.0000	14.95	14.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						RENTAL - LINCO								
065			09-1411724							Purchase Order Total		97.69		
065			09-1412043	01/14/26	2601375	ALL COPY PRODUCTS INC	962	14	OLCONNECT DESKTOP ONE YEAR	1.0000	2,381.29	2,381.29		
065			09-1412043							Purchase Order Total		2,381.29		
065			09-1412347	01/15/26	2678336	THE DRYER VENT DUDE INC	999	99	24 DRYER VENTS	5830.0000	1.00	5,830.00		
065			09-1412347							Purchase Order Total		5,830.00		
065			09-1412397	01/15/26	546982	SECURITY EQUIPMENT INC - PAYME	999	99	SECURITY EQUIPMENT INC	137.5500	1.00	137.55		
065			09-1412397							Purchase Order Total		137.55		
065			09-1412411	01/15/26	2011986	CULLIGAN OF NORFOLK	999	99	SERVICE CONTRACT 1/01 TO 1/31	70.0000	1.00	70.00		
065			09-1412411							Purchase Order Total		70.00		
065			09-1412427	01/15/26	546982	SECURITY EQUIPMENT INC - PAYME	999	99	SECURITY EQUIPMENT INC	137.5500	1.00	137.55		
065			09-1412427							Purchase Order Total		137.55		
065			09-1412666	01/16/26	2920194	D12 INDUSTRIES	936	39	RTX 200 ATS	1.0000	2,500.00	2,500.00		
065			09-1412666	01/16/26	2920194	D12 INDUSTRIES	936	39	MISCELLANEOUS MATERIALS	1.0000	500.00	500.00		
065			09-1412666	01/16/26	2920194	D12 INDUSTRIES	936	39	LABOR	1.0000	3,500.00	3,500.00		
065			09-1412666	01/16/26	2920194	D12 INDUSTRIES	936	39	TRAVEL LABOR	1.0000	700.00	700.00		
065			09-1412666							Purchase Order Total		7,200.00		
065			09-1413052	01/20/26	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR HEIDELBERG SM52	6.0000	140.00	840.00		
065			09-1413052	01/20/26	547091	SELECT SERVICE - PAYMENTS	700	57	1 QUART GEAR OIL	1.0000	16.88	16.88		
065			09-1413052	01/20/26	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	2.0000	25.00	50.00		
065			09-1413052							Purchase Order Total		906.88		
065			09-1413123	01/20/26	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	DELIVERY OF SUPPLIES	1.0000	82.74	82.74		
065			09-1413123	01/20/26	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95		
065			09-1413123							Purchase Order Total		97.69		
065			09-1413127	01/20/26	2317632	JORSON & CARLSON COMPANY	936	60	HSS KNIFE SHARPENED W/GRIND TE	1.0000	79.20	79.20		
065			09-1413127	01/20/26	2317632	JORSON & CARLSON COMPANY	962	86	DELIVERY FEE	1.0000	25.00	25.00		

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065			09-1413127							Purchase Order Total		104.20	
065			09-1413166	01/21/26	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR SEALER/SHRINK WRAP	3.0000	140.00	420.00	
065			09-1413166	01/21/26	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	2.0000	25.00	50.00	
065			09-1413166							Purchase Order Total		470.00	
065			09-1413281	01/21/26	2026375	CORRIGO INCORPORATED	999	99	JANUARY SERVICE FOR CORRIGO	12.0000	180.96	2,171.52	
065			09-1413281	01/21/26	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	12.0000	230.96	2,771.52	
065			09-1413281	01/21/26	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	12.0000	280.96	3,371.52	
065			09-1413281	01/21/26	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	12.0000	380.96	4,571.52	
065			09-1413281	01/21/26	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	12.0000	530.96	6,371.52	
065			09-1413281	01/21/26	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	12.0000	530.96	6,371.52	
065			09-1413281	01/21/26	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	12.0000	680.96	8,171.52	
065			09-1413281	01/21/26	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	12.0000	680.96	8,171.52	
065			09-1413281	01/21/26	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	12.0000	630.96	7,571.52	
065			09-1413281	01/21/26	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	12.0000	630.95	7,571.40	
065			09-1413281	01/21/26	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	12.0000	680.95	8,171.40	
065			09-1413281	01/21/26	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	12.0000	630.95	7,571.40	
065			09-1413281	01/21/26	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	12.0000	680.95	8,171.40	
065			09-1413281	01/21/26	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	12.0000	681.56	8,178.72	
065			09-1413281							Purchase Order Total		89,208.00	
065			09-1413804	01/22/26	3094566	JOHNSON CONTROLS BUILDING SOLU	999	99	JOHNSON CONTROLS	450.3000	1.00	450.30	
065			09-1413804							Purchase Order Total		450.30	
065			09-1413811	01/22/26	3094566	JOHNSON CONTROLS	999	99	JOHNSON CONTROLS	774.0500	1.00	774.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						BUILDING SOLU							
065			09-1413811							Purchase Order Total		774.05	
065			09-1414094	01/26/26	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	DELIVERY OF RAGS	1.0000	93.92	93.92	
065			09-1414094	01/26/26	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1414094							Purchase Order Total		108.87	
065			09-1414095	01/26/26	547091	SELECT SERVICE - PAYMENTS	700	08	9UJ-120012435 AUXILIARY GUIDE	1.0000	661.53	661.53	
065			09-1414095	01/26/26	547091	SELECT SERVICE - PAYMENTS	962	86	FREIGHT	1.0000	38.42	38.42	
065			09-1414095	01/26/26	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DIDDIE WEB	3.0000	140.00	420.00	
065			09-1414095	01/26/26	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	1.0000	25.00	25.00	
065			09-1414095							Purchase Order Total		1,144.95	
065			09-1414305	01/26/26	551728	TRANE COMPANY - DALLAS TX	999	99	EMERGENCY VRF REPAIR	6655.5000	1.00	6,655.50	
065			09-1414305							Purchase Order Total		6,655.50	
065			09-1414380	01/27/26	545686	RUTTS HEATING & AIR CONDITION-	999		REPLACE PRESSURE SWITCH	2985.0000	1.00	2,985.00	
065			09-1414380							Purchase Order Total		2,985.00	
065			09-1414590	01/27/26	545686	RUTTS HEATING & AIR CONDITION-	999		SUPPLY/REPLACE VFD ON DOAS#2	3440.0000	1.00	3,440.00	
065			09-1414590							Purchase Order Total		3,440.00	
065			09-1414844	01/28/26	3126250	INFINITI WIRELESS INC	936	39	VAR-01	4.0000	2,605.00	10,420.00	
065			09-1414844	01/28/26	3126250	INFINITI WIRELESS INC	936	39	VAR-01	12.0000	355.00	4,260.00	
065			09-1414844	01/28/26	3126250	INFINITI WIRELESS INC	936	39	VAR-01	6.0000	415.00	2,490.00	
065			09-1414844	01/28/26	3126250	INFINITI WIRELESS INC	936	39	VAR-01	6.0000	8.00	48.00	
065			09-1414844	01/28/26	3126250	INFINITI WIRELESS INC	936	39	VAR-01	2.0000	2,925.00	5,850.00	
065			09-1414844							Purchase Order Total		23,068.00	
065			09-1415353	01/30/26	545686	RUTTS HEATING & AIR CONDITION-	999	99	FOXTROT 2 COMPRESSOR	3840.0000	1.00	3,840.00	
065			09-1415353							Purchase Order Total		3,840.00	

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065			09-1415562	02/02/26	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	DELIVERY OF SUPPLIES	1.0000	82.74	82.74	
065			09-1415562	02/02/26	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1415562						Purchase Order Total			97.69	
065			09-1415570	02/02/26	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO DC-646	1.2500	140.00	175.00	
065			09-1415570	02/02/26	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	1.0000	25.00	25.00	
065			09-1415570	02/02/26	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO PAPER JOGGER	3.0000	140.00	420.00	
065			09-1415570	02/02/26	547091	SELECT SERVICE - PAYMENTS	700	57	ALL SUPPLIES	1.0000	19.12	19.12	
065			09-1415570	02/02/26	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	1.0000	25.00	25.00	
065			09-1415570						Purchase Order Total			664.12	
065			09-1415592	02/02/26	3210479	QUADIENT FINANCE USA INC	600	00	JANUARY 2026	1.0000	2,533.11	2,533.11	
065			09-1415592						Purchase Order Total			2,533.11	
065			09-1415895	02/02/26	595040	ANDERSON SHAW CONSTRUCTION INC	910	01	LABOR & MATERIAL FOR OFFICE	1.0000	3,340.05	3,340.05	
065			09-1415895						Purchase Order Total			3,340.05	
065			09-1415979	02/03/26	1946386	ADAMS ELECTRIC SERVICES	910	01	LABOR&MATERIAL FOR NEW CIRCUCU	2220.0000	1.00	2,220.00	
065			09-1415979						Purchase Order Total			2,220.00	
065			09-1416335	02/04/26	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	1516.2000	1.00	1,516.20	
065			09-1416335						Purchase Order Total			1,516.20	
065			09-1416375	02/04/26	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	2820.0000	1.00	2,820.00	
065			09-1416375						Purchase Order Total			2,820.00	
065			09-1416539	02/04/26	3094566	JOHNSON CONTROLS BUILDING SOLU	999	99	JOHNSON CONTROLS	2650.0000	1.00	2,650.00	
065			09-1416539						Purchase Order Total			2,650.00	
065			09-1416585	02/05/26	1416534	CONDITIONED AIR MECHANICAL SYS	999	99	SUPPLY AND REPLACE COMPRESSOR	5700.0000	1.00	5,700.00	
065			09-1416585						Purchase Order Total			5,700.00	
065			09-1416958	02/05/26	545686	RUTTS HEATING & AIR CONDITION-	999	99	VRF REPAIR	4140.0000	1.00	4,140.00	
065			09-1416958						Purchase Order Total			4,140.00	
065			09-1417046	02/06/26	3187650	TERRY L & LAURIE B	999	99	LAURIE & TERRY	1290.0000	1.00	1,290.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SKOGLUND			SKOGLUND				
065			09-1417046							Purchase Order Total		1,290.00	
065			09-1417132	02/06/26	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	DELIVERY OF RAGS	1.0000	82.74	82.74	
065			09-1417132	02/06/26	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1417132							Purchase Order Total		97.69	
065			09-1417136	02/06/26	2317632	JORSON & CARLSON COMPANY	936	60	HSS SHEETER KNIVES 24" AND UND	2.0000	58.00	116.00	
065			09-1417136	02/06/26	2317632	JORSON & CARLSON COMPANY	962	86	DELIVERY	1.0000	25.00	25.00	
065			09-1417136							Purchase Order Total		141.00	
065			09-1417449	02/09/26	2836063	TWIN STATE TECHNICAL SERVICES	920	18	TWINSTATE STATUS BOARD	1.0000	3,000.00	3,000.00	
065			09-1417449	02/09/26	2836063	TWIN STATE TECHNICAL SERVICES	920	18	TWINSTATE STATUS BOARD	1.0000	250.00	250.00	
065			09-1417449							Purchase Order Total		3,250.00	
065			09-1417665	02/10/26	501771	CUMMINS SALES & SERVICE - OMAH	999		GENERATOR & LOAD BANK	1323.9900	1.00	1,323.99	
065			09-1417665							Purchase Order Total		1,323.99	
065			09-1417761	02/10/26	2930947	OUTDOOR INSPIRATIONS	999	99	OUTDOOR INSPIRATIONS	1069.4400	1.00	1,069.44	
065			09-1417761							Purchase Order Total		1,069.44	
065			09-1418042	02/11/26	2921192	ADVANTAGE COMMERCIAL CLEANING	999	99	ADVANTAGE COMMERCIAL CLEANING	11023.0400	1.00	11,023.04	
065			09-1418042	02/11/26	2921192	ADVANTAGE COMMERCIAL CLEANING	999	99	ADVANTAGE COMMERCIAL CLEANING	10084.0400	1.00	10,084.04	
065			09-1418042							Purchase Order Total		21,107.08	
065			09-1418052	02/11/26	4192138	BG & S TRANSMISSIONS OF GRAND	999	99	PARTS, LABOR FOR F250 PICKUP	2533.8100	1.00	2,533.81	
065			09-1418052							Purchase Order Total		2,533.81	
065			09-1418080	02/11/26	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO DSS-350	1.2500	140.00	175.00	
065			09-1418080	02/11/26	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	1.0000	25.00	25.00	
065			09-1418080	02/11/26	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR STAHL CONT RIGHT ANGLE	3.0000	140.00	420.00	
065			09-1418080	02/11/26	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	1.0000	25.00	25.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			09-1418080	02/11/26	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO ISADDLE	6.0000	140.00	840.00	
065			09-1418080	02/11/26	547091	SELECT SERVICE - PAYMENTS	700	08	ALL PARTS	1.0000	1,258.32	1,258.32	
065			09-1418080	02/11/26	547091	SELECT SERVICE - PAYMENTS	962	86	FREIGHT AND SERVICE CHARGE	1.0000	102.50	102.50	
065			09-1418080						Purchase Order Total			2,845.82	
065			09-1418636	02/13/26	546982	SECURITY EQUIPMENT INC - PAYME	999	99	SECURITY EQUIPMENT INC.	137.5500	1.00	137.55	
065			09-1418636						Purchase Order Total			137.55	
065			09-1418763	02/17/26	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	DELIVERY OF SUPPLIES	1.0000	82.74	82.74	
065			09-1418763	02/17/26	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1418763						Purchase Order Total			97.69	
065			09-1418784	02/17/26	2317632	JORSON & CARLSON COMPANY	936	60	HSS KNIFE SHARPENED W/GRIND TE	1.0000	42.35	42.35	
065			09-1418784	02/17/26	2317632	JORSON & CARLSON COMPANY	962	86	DELIVERY	1.0000	30.00	30.00	
065			09-1418784						Purchase Order Total			72.35	
065			09-1418992	02/17/26	548200	SNELL SERVICES INC - ALL PAYME	999	99	1ST FLOOR HEAT	2733.8200	1.00	2,733.82	
065			09-1418992						Purchase Order Total			2,733.82	
065			09-1419013	02/17/26	521370	FARRIS ENGINEERING INC	999	99	RETROCOMMISSIONING SERVICES	7350.0000	1.00	7,350.00	
065			09-1419013	02/17/26	521370	FARRIS ENGINEERING INC			RETROCOMMISSIONING SERVICES	7990.0000	1.00	7,990.00	
065			09-1419013	02/17/26	521370	FARRIS ENGINEERING INC			RETROCOMMISSIONING SERVICES	7100.0000	1.00	7,100.00	
065			09-1419013	02/17/26	521370	FARRIS ENGINEERING INC			RETROCOMMISSIONING SERVICES	6300.0000	1.00	6,300.00	
065			09-1419013						Purchase Order Total			28,740.00	
065			09-1419788	02/20/26	548200	SNELL SERVICES INC - ALL PAYME	999	99	HOTEL ENERGY RECOVERY WHEEL	11748.5000	1.00	11,748.50	
065			09-1419788						Purchase Order Total			11,748.50	
065			09-1420081	02/23/26	2748406	VDA INC	918	42	CONSULT	7580.0000	1.00	7,580.00	
065			09-1420081						Purchase Order Total			7,580.00	
065			09-1420252	02/23/26	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	DELIVERY OF SUPPLIES	1.0000	93.92	93.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			09-1420252	02/23/26	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1420252							Purchase Order Total		108.87	
065			09-1420325	02/24/26	2887658	NEBRASKA GENERATOR SERVICE LLC	999	99	FULL SERVICE FOR GENERATOR	2072.7500	1.00	2,072.75	
065			09-1420325							Purchase Order Total		2,072.75	
065			09-1420335	02/24/26	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR POLAR 137	1.0000	140.00	140.00	
065			09-1420335	02/24/26	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	1.0000	25.00	25.00	
065			09-1420335	02/24/26	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO DSS-350	1.5000	140.00	210.00	
065			09-1420335	02/24/26	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	1.0000	25.00	25.00	
065			09-1420335	02/24/26	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR STAHL/DUPLO DC-646	6.5000	140.00	910.00	
065			09-1420335	02/24/26	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	3.0000	25.00	75.00	
065			09-1420335	02/24/26	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR HEIDELBERG SM52	2.0000	140.00	280.00	
065			09-1420335	02/24/26	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	1.0000	25.00	25.00	
065			09-1420335	02/24/26	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DIDDIE WEB	4.0000	140.00	560.00	
065			09-1420335	02/24/26	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	2.0000	25.00	50.00	
065			09-1420335							Purchase Order Total		2,300.00	
065			09-1420700	02/25/26	1416534	CONDITIONED AIR MECHANICAL SYS	999	99	CAMUS BOILER PM	2011.1600	1.00	2,011.16	
065			09-1420700							Purchase Order Total		2,011.16	
065			09-1420725	02/25/26	1416534	CONDITIONED AIR MECHANICAL SYS	999	99	BOILER REPAIR	5065.4300	1.00	5,065.43	
065			09-1420725							Purchase Order Total		5,065.43	
065			09-1420788	02/25/26	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	ITEM#: SERVICE	1.0000	0.00		
065			09-1420788	02/25/26	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	ITEM#: TECH TIM	2.0000	115.00	230.00	
065			09-1420788	02/25/26	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	ITEM#: TECH TOWER TIME	2.0000	150.00	300.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			09-1420788	02/25/26	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	ITEM#: MILEAGE - TWO MAN	136.0000	2.75	374.00	
065			09-1420788	02/25/26	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	ITEM#: MISC SUPPLIES	1.0000	35.00	35.00	
065			09-1420788						Purchase Order Total			939.00	
065			09-1420790	02/25/26	2510900	AMERICAN ROOTER PLUMBING	999	99	ATTEMPT HYDRO JET FLOOR SINKS	3000.0000	1.00	3,000.00	
065			09-1420790						Purchase Order Total			3,000.00	
065			09-1420839	02/25/26	2921192	ADVANTAGE COMMERCIAL CLEANING	999	99	ADVANTAGE COMMERCIAL CLEANING	10084.0400	1.00	10,084.04	
065			09-1420839						Purchase Order Total			10,084.04	
065			09-1421300	03/02/26	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	DELIVERY OF SUPPLIES	1.0000	82.74	82.74	
065			09-1421300	03/02/26	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1421300						Purchase Order Total			97.69	
065			09-1421310	03/02/26	534119	LIFT SOLUTIONS INC - PAYMENTS	936	60	PM ON BIG JOE	1.0000	131.25	131.25	
065			09-1421310	03/02/26	534119	LIFT SOLUTIONS INC - PAYMENTS	936	60	PM ON CROWN	1.0000	131.25	131.25	
065			09-1421310						Purchase Order Total			262.50	
065			09-1421597	03/03/26	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	2520.0000	1.00	2,520.00	
065			09-1421597						Purchase Order Total			2,520.00	
065			09-1421634	03/03/26	2930947	OUTDOOR INSPIRATIONS	999	99	OUTDOOR INSPIRATIONS	1604.1600	1.00	1,604.16	
065			09-1421634						Purchase Order Total			1,604.16	
065			09-1421925	03/03/26	512979	BSB CONSTRUCTION - PAYMENTS	999	99	REMOVE/REPLACE ADD'L CONCRETE	24545.0000	1.00	24,545.00	
065			09-1421925						Purchase Order Total			24,545.00	
065			09-1422075	03/04/26	545686	RUTTS HEATING & AIR CONDITION-	999	99	ALARM ON INTERNAL PROGRAMMING	3116.0000	1.00	3,116.00	
065			09-1422075						Purchase Order Total			3,116.00	
065			09-1422082	03/04/26	1644496	TRANE COMPANY	999	99	COMMUNICATION ISSUES	3417.7600	1.00	3,417.76	
065			09-1422082						Purchase Order Total			3,417.76	
065			09-1422571	03/05/26	1861148	MECHANICAL SALES PARTS INC	999	99	2@ UV LAMP 34" DEF 30 PACK	3935.4900	1.00	3,935.49	
065			09-1422571						Purchase Order Total			3,935.49	
065			09-1422793	03/06/26	1886184	CERRIS SYSTEMS	999		REPLACE VFD BLOWER	7533.0000	1.00	7,533.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			09-1422793						FAN MCQUAY				
065			09-1422809	03/06/26	3819280	CUMMINS SALES & SERVICE - PAYM	999		GEN BUILTIN LOAD TEST ISSUES	1323.9900	1.00	1,323.99	
			09-1422809										
065			09-1422819	03/06/26	2011986	CULLIGAN OF NORFOLK	999	99	SERVICE CONTRACT 2/01 TO 2/28	70.0000	1.00	70.00	
			09-1422819										
065			09-1422831	03/06/26	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	DELIVERY OF SUPPLIES	1.0000	82.74	82.74	
			09-1422831										
065			09-1422831	03/06/26	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
			09-1422831										
065			09-1422846	03/06/26	3187650	TERRY L & LAURIE B SKOGLUND	999	99	LAURIE & TERRY SKOGLUND	1290.0000	1.00	1,290.00	
			09-1422846										
065			09-1422848	03/06/26	1849147	S & S LINE STRIPING	999	99	PARKING LOT STRIPING	3200.0000	1.00	3,200.00	
			09-1422848										
065			09-1422858	03/06/26	1514235	MIDWEST AUTOMATIC FIRE SPRINKL	999	99	FULL TRIP TEST & DRAIN DRUM	4790.0000	1.00	4,790.00	
			09-1422858										
065			09-1422858	03/06/26	1514235	MIDWEST AUTOMATIC FIRE SPRINKL	999	99	AIR TEST	1135.0000	1.00	1,135.00	
			09-1422858										
065			09-1423002	03/09/26	2836063	TWIN STATE TECHNICAL SERVICES	920	18	TWINSTATE STATUS BOARD	1.0000	3,000.00	3,000.00	
			09-1423002										
065			09-1423002	03/09/26	2836063	TWIN STATE TECHNICAL SERVICES	920	18	TWINSTATE STATUS BOARD	1.0000	250.00	250.00	
			09-1423002										
065			09-1423027	03/09/26	1416534	CONDITIONED AIR MECHANICAL SYS	999	99	REPLACED CONTROL WIRE	4415.0000	1.00	4,415.00	
			09-1423027										
065			09-1423367	03/10/26	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR HALM JET & DUPLO DC-646	1.5000	140.00	210.00	
			09-1423367										
065			09-1423367	03/10/26	547091	SELECT SERVICE - PAYMENTS	700	08	PARTS & HARDWARE	1.0000	61.43	61.43	
			09-1423367										
065			09-1423367	03/10/26	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHG & FREIGHT	1.0000	49.08	49.08	
			09-1423367										
065			09-1423367	03/10/26	547091	SELECT SERVICE -	936	60	REPAIR HEIDELBERG	1.0000	140.00	140.00	

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065			09-1423367	03/10/26	547091	PAYMENTS SELECT SERVICE - PAYMENTS	962	86	SM52 SERVICE CHARGE	1.0000	25.00	25.00	
065			09-1423367							Purchase Order Total		485.51	
065			09-1423374	03/10/26	502114	TRANE U S INC	999	99	FACILITY MANAGEMENT SYSTEMS	7695.0000	1.00	7,695.00	
065			09-1423374							Purchase Order Total		7,695.00	
065			09-1424306	03/13/26	546982	SECURITY EQUIPMENT INC - PAYME	999	99	SECURITY EQUIPMENT INC	137.5500	1.00	137.55	
065			09-1424306							Purchase Order Total		137.55	
065			09-1424580	03/16/26	2031343	LAWNCO LAWN & TREE CARE	999	99	LAWN CARE FERTILIZER WEED GRUB	5.0000	2,408.34	12,041.70	
065			09-1424580							Purchase Order Total		12,041.70	
065			09-1424671	03/16/26	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	DELIVERY OF SUPPLIES	1.0000	83.92	83.92	
065			09-1424671	03/16/26	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1424671							Purchase Order Total		98.87	
065			09-1425198	03/18/26	500883	NIFCO MECHANICAL SYSTEMS INC -	962	56	NIFCO MECHANICAL SYSTEMS LLC	535.0000	1.00	535.00	
065			09-1425198							Purchase Order Total		535.00	
065			09-1425209	03/18/26	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	OFFICE INNOVATIONS PROPOSAL#:	1039.5000	1.00	1,039.50	
065			09-1425209							Purchase Order Total		1,039.50	
065			09-1425217	03/18/26	2047426	LIBERTY CONSTRUCTION LLC	962	56	PROVIDE AND INSTALL:	4895.0000	1.00	4,895.00	
065			09-1425217							Purchase Order Total		4,895.00	
065			09-1425270	03/18/26	2070344	IES ELECTRIC INC	926	56	IES ELECTRIC PROPOSAL DATED	865.0000	1.00	865.00	
065			09-1425270							Purchase Order Total		865.00	
065			09-1425301	03/18/26	2921192	ADVANTAGE COMMERCIAL CLEANING	999	99	ADVANTAGE COMMERCIAL CLEANING	5832.6700	1.00	5,832.67	
065			09-1425301							Purchase Order Total		5,832.67	
065			09-1425446	03/19/26	2930947	OUTDOOR INSPIRATIONS	999	99	OUTDOOR INSPIRATIONS	534.7200	1.00	534.72	
065			09-1425446							Purchase Order Total		534.72	
065			09-1425501	03/19/26	502087	JOHNSON CONTROLS INC, OMAHA	999	99	VMA'S NOT WORKING CORRECTLY	5716.9400	1.00	5,716.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			09-1425501							Purchase Order Total		5,716.94	
065			09-1425574	03/19/26	967271	QUALITY CONCRETE	999	99	ADA PARKING STALLS ADDITION	11070.3800	1.00	11,070.38	
065			09-1425574							Purchase Order Total		11,070.38	
065			09-1425764	03/20/26	967271	QUALITY CONCRETE	999	99	WHITEHALL STA CONCRETE WORK	6559.3000	1.00	6,559.30	
065			09-1425764							Purchase Order Total		6,559.30	
065			09-1425792	03/20/26	2319624	GRACZYK LAWN & LANDSCAPE	999	99	CNVH SUMMER LAWN CARE	37067.0000	1.00	37,067.00	
065			09-1425792							Purchase Order Total		37,067.00	
065			09-1426071	03/23/26	523722	GLASS EDGE OF LINCOLN INC	962	00	FABRICATED SPANDREL GLASS	37610.0000	1.00	37,610.00	
065			09-1426071							Purchase Order Total		37,610.00	
065			09-1426073	03/23/26	523722	GLASS EDGE OF LINCOLN INC	962	00	FABRICATED SPANDREL GLASS	37610.0000	1.00	37,610.00	
065			09-1426073							Purchase Order Total		37,610.00	
065			09-1426238	03/24/26	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR POLAR 137	1.0000	140.00	140.00	
065			09-1426238	03/24/26	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	1.0000	25.00	25.00	
065			09-1426238	03/24/26	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO DC-646 & DPC-400	4.5000	140.00	630.00	
065			09-1426238	03/24/26	547091	SELECT SERVICE - PAYMENTS	700	08	14Z-12010 GUIDE BASE	1.0000	170.78	170.78	
065			09-1426238	03/24/26	547091	SELECT SERVICE - PAYMENTS	962	86	FREIGHT & SERVICE CHARGE	1.0000	54.96	54.96	
065			09-1426238	03/24/26	547091	SELECT SERVICE - PAYMENTS			FREIGHT EXPENSE		0.00	25.00	
065			09-1426238							Purchase Order Total		1,045.74	
065			09-1426243	03/24/26	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	DELIVERY OF SUPPLIES	1.0000	95.60	95.60	
065			09-1426243	03/24/26	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1426243							Purchase Order Total		110.55	
065			09-1426281	03/24/26	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	1715.7000	1.00	1,715.70	
065			09-1426281							Purchase Order Total		1,715.70	
065			09-1426742	03/25/26	2886886	NEBRASKA PUBLIC POWER DISTRICT	940	55	MATERIAL & SUPPLIES	29428.6000	1.00	29,428.60	
065			09-1426742	03/25/26	2886886	NEBRASKA PUBLIC	940	55	LABOR	16903.2300	1.00	16,903.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						POWER DISTRICT							
065			09-1426742	03/25/26	2886886	NEBRASKA PUBLIC	940	55	SUBSISTENCE/TRAVEL	74.7300	1.00	74.73	
						POWER DISTRICT							
065			09-1426742	03/25/26	2886886	NEBRASKA PUBLIC	940	55	VEHICLE	7128.0000	1.00	7,128.00	
						POWER DISTRICT							
065			09-1426742							Purchase Order Total		53,534.56	
065			09-1426893	03/26/26	1462512	TREE MONKEYS LLC	999	99	TREE REMOVAL	5800.0000	1.00	5,800.00	
065			09-1426893							Purchase Order Total		5,800.00	
065			09-1427154	03/27/26	3210479	QUADIENT FINANCE USA INC	600	00	MARCH 2026	1.0000	1,963.53	1,963.53	
065			09-1427154							Purchase Order Total		1,963.53	
065			09-1427627	03/30/26	2046318	INTEGRATED CONTROLS LLC - PURC	999	99	INTEGRATED CONTROLS	4610.2000	1.00	4,610.20	
065			09-1427627							Purchase Order Total		4,610.20	
065			X3-92232	01/06/26	3094504	CHRISTOPHERSON MECHANICAL	912	00	WHITE HALL TRAINING BLDG	432139.1000	1.00	432,139.10	
065			X3-92232							Purchase Order Total		432,139.10	
065			X3-92262	01/08/26	549306	STEPHENS & SMITH CONSTRUCTION	912	00	BLDG #3 LRC	42005.0000	1.00	42,005.00	
065			X3-92262	01/08/26	549306	STEPHENS & SMITH CONSTRUCTION	912	00	BLDG #1 LRC	42005.0000	1.00	42,005.00	
065			X3-92262							Purchase Order Total		84,010.00	
065			X3-92276	01/08/26	2046319	INTEGRATED CONTROLS LLC -PAYME	912	00	LRC ACUTE CARE #10	7400.0000	1.00	7,400.00	
065			X3-92276							Purchase Order Total		7,400.00	
065			X3-92277	01/08/26	2013694	HAYES MECHANICAL	912	00	LRC ACUTE CARE #10	2985.0000	1.00	2,985.00	
065			X3-92277							Purchase Order Total		2,985.00	
065			X3-92559	01/26/26	500768	AMERICAN BOILER COMPANY	912	00	CAMPUS SERVICES	87978.8300	1.00	87,978.83	
065			X3-92559	01/26/26	500768	AMERICAN BOILER COMPANY			DEFERRED REPAIR		0.00	.10-	
065			X3-92559							Purchase Order Total		87,978.73	
065			X3-92567	01/27/26	1612644	RASMUSSEN MECHANICAL SERVICES	912	00	OMAHA STATE OFFICE BUILDING	17965.0000	1.00	17,965.00	
065			X3-92567	01/27/26	1612644	RASMUSSEN MECHANICAL SERVICES	912	00	OMAHA STATE OFFICE BUILDING	4693.0000	1.00	4,693.00	
065			X3-92567							Purchase Order Total		22,658.00	
065			X3-92768	02/02/26	2169640	BIG MACK HVAC LLC	912	00	SCOTTSSLUFF READINESS CENTER	8324.0000	1.00	8,324.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			X3-92768							Purchase Order Total		8,324.00	
065			X3-93119	02/17/26	4436264	BOCKMANN INC - PAYMENTS	912	00	LRC BLDG 3, 5, 9	5600.0000	1.00	5,600.00	
065			X3-93119							Purchase Order Total		5,600.00	
065			X3-93185	02/20/26	1334868	STEELES ROOFING & CONSTRUCTION	912	00	NORTH PLATTE CRAFT STATE OFFIC	225717.0000	1.00	225,717.00	
065			X3-93185							Purchase Order Total		225,717.00	
065			X3-93194	02/20/26	522808	FULLER CONSTRUCTION CO INC - P	912	00	UTILITY TUNNEL	72940.0000	1.00	72,940.00	
065			X3-93194							Purchase Order Total		72,940.00	
065			X3-93256	02/24/26	529387	JOHN HENRYS PLUMBING CO - PAYM	912	00	MEAD KUON-TV	27147.0000	1.00	27,147.00	
065			X3-93256							Purchase Order Total		27,147.00	
065			X3-93312	02/27/26	528861	JACKSON JACKSON & ASSOCIATES I	907	00	STUDIO ARTS	33500.0000	1.00	33,500.00	
065			X3-93312							Purchase Order Total		33,500.00	
065			X3-93333	02/27/26	544753	RASMUSSEN MECHANICAL SERVICES	912	00	CENTRAL HEAT PLANT	*****	1.00	1,099,318.00	
065			X3-93333							Purchase Order Total		1,099,318.00	
065			X3-93610	03/17/26	5852717	FUSION BOILER WORKS, INC	912	00	K-YRTC BOILER HOUSE	34980.0000	1.00	34,980.00	
065			X3-93610							Purchase Order Total		34,980.00	
065			X3-93621	03/17/26	2584084	SUMMIT FIRE PROTECTION CO	912	00	COLUMBUS AFRC	37996.2000	1.00	37,996.20	
065			X3-93621							Purchase Order Total		37,996.20	
065			X3-93622	03/17/26	2169640	BIG MACK HVAC LLC	912	00	GERING READINESS CENTER	70000.0000	1.00	70,000.00	
065			X3-93622							Purchase Order Total		70,000.00	
065			X3-93666	03/18/26	1388008	STONEBROOK EXTERIOR	912	00	NCTA CAMPUS	299514.4900	1.00	299,514.49	
065			X3-93666							Purchase Order Total		299,514.49	
065			X3-93871	03/30/26	1419420	EBERL PLUMBING & DRAIN INC	912	00	GRAND ISLAND TROOP C	5098.5700	1.00	5,098.57	
065			X3-93871							Purchase Order Total		5,098.57	
065			X6-1415626	02/02/26	2338805	GENESIS CONTRACTING GROUP	999	99	OCIO REMODEL	270100.0000	1.00	270,100.00	
065			X6-1415626	02/02/26	2338805	GENESIS CONTRACTING GROUP	999	99	OCIO REMODEL	8660.1100	1.00	8,660.11	
065			X6-1415626	02/02/26	2338805	GENESIS CONTRACTING GROUP	999	99	CHANGE ORDER	54477.3300	1.00	54,477.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			X6-1415626							Purchase Order Total		333,237.44	
065			X6-1419680	02/19/26	4495880	HAMPTON COMMERCIAL CONSTRUCTIO	999	99	DAS BUILDING 500 IMPROVEMENT	417200.0000	1.00	417,200.00	
065			X6-1419680	02/19/26	4495880	HAMPTON COMMERCIAL CONSTRUCTIO	999	99	DAS BUILDING 500 IMPROVEMENT	5463.0000	1.00	5,463.00	
065			X6-1419680							Purchase Order Total		422,663.00	
065			ZO-1425325	03/18/26	1339010	ALLCOM GLOBAL SERVICES INC	938	04	GSA CONTRACT #47QSWA19D-004F	57618.4900	1.00	57,618.49	
065			ZO-1425325	03/18/26	1339010	ALLCOM GLOBAL SERVICES INC	938	04	GSA CONTRACT #47QSWA19D-004F	29263.2600	1.00	29,263.26	
065			ZO-1425325							Purchase Order Total		86,881.75	
065			ZP-1409679	01/05/26	500895	OPC DIRECT - PURCHASING	645	90	TXT 80# 25"X38" #2DUL RYCD	8.4000	155.87	1,309.31	
065			ZP-1409679							Purchase Order Total		1,309.31	
065			ZP-1410187	01/06/26	500895	OPC DIRECT - PURCHASING	645	90	TXT 60# 8.5"X11" COSMIC ORG	8.5000	26.13	222.11	
065			ZP-1410187							Purchase Order Total		222.11	
065			ZP-1411394	01/12/26	500895	OPC DIRECT - PURCHASING	645	21	BND 20# 8.5"X11" CNRY	10.0000	11.63	116.30	
065			ZP-1411394							Purchase Order Total		116.30	
065			ZP-1411680	01/13/26	500895	OPC DIRECT - PURCHASING	645	35	CVR 65# 8.5"X11" GALAXY GLD	5.0000	52.48	262.40	
065			ZP-1411680							Purchase Order Total		262.40	
065			ZP-1412174	01/14/26	500895	OPC DIRECT - PURCHASING	645	90	TXT 80# 25"X38" #2DUL RYCD	5.9500	155.87	927.43	
065			ZP-1412174							Purchase Order Total		927.43	
065			ZP-1412665	01/16/26	500895	OPC DIRECT - PURCHASING	645	90	TXT 70# 23"X35" WHT	2.0400	104.95	214.10	
065			ZP-1412665							Purchase Order Total		214.10	
065			ZP-1412681	01/16/26	502355	ULINE - PURCHASE ORDERS	310	30	9 X 12 BROWN KRAFT SELF SEAL	2.0000	130.00	260.00	
065			ZP-1412681	01/16/26	502355	ULINE - PURCHASE ORDERS	310	30	10 X 13 BROWN KRAFT SELF SEAL	1.5000	144.00	216.00	
065			ZP-1412681	01/16/26	502355	ULINE - PURCHASE ORDERS	700	57	COMPLIMENTARY BANK	1.0000	0.00		
065			ZP-1412681	01/16/26	502355	ULINE - PURCHASE ORDERS	962	86	FREIGHT	1.0000	89.12	89.12	
065			ZP-1412681							Purchase Order Total		565.12	
065			ZP-1412713	01/16/26	512	UNIVERSITY OF	966	36	GAME & PARKS	1.0000	954.74	954.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						NEBRASKA - LINCO			NEBRASKALAND POST				
065			ZP-1412713							Purchase Order Total		954.74	
065			ZP-1413970	01/23/26	500895	OPC DIRECT - PURCHASING	645	21	BND 20# 8.5"X11" CNRY	15.0000	11.63	174.45	
065			ZP-1413970							Purchase Order Total		174.45	
065			ZP-1414775	01/29/26	500895	OPC DIRECT - PURCHASING	310	30	#10 LH REGULAR WNDW WHITE	180.0000	26.47	4,764.60	
065			ZP-1414775							Purchase Order Total		4,764.60	
065			ZP-1415072	01/29/26	502355	ULINE - PURCHASE ORDERS	310	30	10 X 13 BROWN KRAFT SELF SEAL	1.5000	144.00	216.00	
065			ZP-1415072	01/29/26	502355	ULINE - PURCHASE ORDERS	962	86	FREIGHT	1.0000	75.68	75.68	
065			ZP-1415072							Purchase Order Total		291.68	
065			ZP-1416571	02/05/26	500895	OPC DIRECT - PURCHASING	645	90	TXT 70# 23"X35" WHT	6.0000	89.96	539.76	
065			ZP-1416571	02/05/26	500895	OPC DIRECT - PURCHASING	310	30	# 9 ENVELOPE 100M+ WHITE	90.0000	22.99	2,069.10	
065			ZP-1416571							Purchase Order Total		2,608.86	
065			ZP-1417114	02/06/26	500895	OPC DIRECT - PURCHASING	310	30	# 9 ENVELOPE 100M+ WHITE	90.0000	23.58	2,122.20	
065			ZP-1417114							Purchase Order Total		2,122.20	
065			ZP-1418075	02/11/26	500895	OPC DIRECT - PURCHASING	310	30	# 9 ENVELOPE 100M+ WHITE	90.0000	23.58	2,122.20	
065			ZP-1418075	02/11/26	500895	OPC DIRECT - PURCHASING	310	30	#10 LH REGULAR WNDW WHITE	180.0000	26.47	4,764.60	
065			ZP-1418075							Purchase Order Total		6,886.80	
065			ZP-1418177	02/11/26	502355	ULINE - PURCHASE ORDERS	310	30	9 X 12 BROWN KRAFT SELF SEAL	2.0000	130.00	260.00	
065			ZP-1418177	02/11/26	502355	ULINE - PURCHASE ORDERS	962	86	FREIGHT	1.0000	85.95	85.95	
065			ZP-1418177							Purchase Order Total		345.95	
065			ZP-1418488	02/12/26	500895	OPC DIRECT - PURCHASING	645	90	TXT 60# 11"X17" WHT WILLIAMSBG	25.0000	22.91	572.75	
065			ZP-1418488							Purchase Order Total		572.75	
065			ZP-1419213	02/18/26	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	2-POCKET FOLDERS FOR LABOR	1.0000	1,646.71	1,646.71	
065			ZP-1419213							Purchase Order Total		1,646.71	
065			ZP-1420888	02/26/26	500895	OPC DIRECT - PURCHASING	645	90	TXT 60# 8.5"X11" WHT	40.0000	10.93	437.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			ZP-1420888	02/26/26	500895	OPC DIRECT - PURCHASING	645	21	BND 20# 8.5"X11" BLUE	15.0000	11.63	174.45	
065			ZP-1420888							Purchase Order Total		611.65	
065			ZP-1421172	02/27/26	500895	OPC DIRECT - PURCHASING	645	21	BND 20# 8.5"X11" BLUE	15.0000	11.63	174.45	
065			ZP-1421172							Purchase Order Total		174.45	
065			ZP-1421775	03/03/26	500895	OPC DIRECT - PURCHASING	645	30	CBN CTN 8.5"X11" 3PT REVERSE	35.0000	21.18	741.30	
065			ZP-1421775	03/03/26	500895	OPC DIRECT - PURCHASING	645	21	BND 20# 11"X17" FORE MP CNRY	10.0000	23.26	232.60	
065			ZP-1421775	03/03/26	500895	OPC DIRECT - PURCHASING	645	30	RETURNED PAPER	1.0000	730.66-	730.66-	
065			ZP-1421775	03/03/26	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 3-PART STRAIGHT	35.0000	21.18	741.30	
065			ZP-1421775	03/03/26	500895	OPC DIRECT - PURCHASING	645		RESALE PAPER SUPPLIES		0.00	.05-	
065			ZP-1421775	03/03/26	500895	OPC DIRECT - PURCHASING	645		RESALE PAPER SUPPLIES		0.00	25.00	
065			ZP-1421775	03/03/26	500895	OPC DIRECT - PURCHASING	645		RAW MATERIALS		0.00	.05-	
065			ZP-1421775							Purchase Order Total		1,009.44	
065			ZP-1421970	03/04/26	504097	FIRESPRING - PURCHASING	966	36	EDUCATION VR CLIENT FOLDER	1.0000	2,309.53	2,309.53	
065			ZP-1421970	03/04/26	504097	FIRESPRING - PURCHASING			FREIGHT EXPENSE		0.00	197.78	
065			ZP-1421970							Purchase Order Total		2,507.31	
065			ZP-1422191	03/04/26	500895	OPC DIRECT - PURCHASING	645	21	BND 20# 8.5"X11" BLUE	15.0000	11.63	174.45	
065			ZP-1422191							Purchase Order Total		174.45	
065			ZP-1422220	03/04/26	500895	OPC DIRECT - PURCHASING	645	90	TXT 70# 23"X35" WHT	3.9000	104.95	409.31	
065			ZP-1422220							Purchase Order Total		409.31	
065			ZP-1422286	03/04/26	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	VA POCKET FOLDER	1.0000	1,211.78	1,211.78	
065			ZP-1422286							Purchase Order Total		1,211.78	
065			ZP-1424460	03/16/26	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	DHHS PRAMS POCKET FOLDERS	1.0000	5,170.10	5,170.10	
065			ZP-1424460							Purchase Order Total		5,170.10	
065			ZP-1424545	03/16/26	500895	OPC DIRECT - PURCHASING	645	90	TXT 70# 23"X35" WHT	2.6000	108.78	282.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			WILLIAMSBG				
065			ZP-1424545							Purchase Order Total		282.83	
065			ZP-1425960	03/23/26	1157056	WESTERN STATES ENVELOPE AND LA	310	30	6 X 9 BROWN KRAFT SELF SEAL	75.0000	103.18	7,738.50	
065			ZP-1425960							Purchase Order Total		7,738.50	
065			ZP-1425968	03/23/26	500895	OPC DIRECT - PURCHASING	310	30	# 9 ENVELOPE 100M+ WHITE	180.0000	25.23	4,541.40	
065			ZP-1425968							Purchase Order Total		4,541.40	
065			ZP-1426122	03/23/26	500895	OPC DIRECT - PURCHASING	645	90	TXT 80# 25"X38" 2GLS RYCD	11.5000	155.87	1,792.51	
065			ZP-1426122	03/23/26	500895	OPC DIRECT - PURCHASING	645	90	TXT 80# 25"X38" #2DUL RYCD	9.0000	155.87	1,402.83	
065			ZP-1426122							Purchase Order Total		3,195.34	
065			ZP-1426298	03/24/26	519706	EAGLE PRINTING & SIGN	966	36	LINCOLN TRANSPORTATION & UTL	1.0000	3,986.25	3,986.25	
065			ZP-1426298							Purchase Order Total		3,986.25	
065			ZP-1426418	03/24/26	502355	ULINE - PURCHASE ORDERS	310	30	9 X 12 BROWN KRAFT SELF SEAL	1.0000	134.00	134.00	
065			ZP-1426418	03/24/26	502355	ULINE - PURCHASE ORDERS	962	86	FREIGHT	1.0000	43.97	43.97	
065			ZP-1426418							Purchase Order Total		177.97	
065			ZP-1426605	03/25/26	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	DWEE POCKET FOLDERS	1.0000	882.40	882.40	
065			ZP-1426605							Purchase Order Total		882.40	
065			ZP-1427347	03/27/26	500895	OPC DIRECT - PURCHASING	645	90	TXT 60# 8.5"X11" WHT	20.0000	11.32	226.40	
065			ZP-1427347							Purchase Order Total		226.40	
065			ZP-1427825	03/31/26	504097	FIRESPRING - PURCHASING	966	36	VR KEARNEY POCKET FOLDER	1.0000	1,798.49	1,798.49	
065			ZP-1427825							Purchase Order Total		1,798.49	
065			ZP-1427837	03/31/26	1157056	WESTERN STATES ENVELOPE AND LA	310	30	#10 LH WIDE WINDOW DMV	10.0000	70.07	700.70	
065			ZP-1427837	03/31/26	1157056	WESTERN STATES ENVELOPE AND LA	962	86	FREIGHT	1.0000	150.00	150.00	
065			ZP-1427837							Purchase Order Total		850.70	
065			Z8-1409704	01/05/26	573768	CASS COUNTY - COUNTY EMERGENCY	971	35	ELECTRICAL	1099.2000	1.00	1,099.20	
065			Z8-1409704	01/05/26	573768	CASS COUNTY - COUNTY	971	35	GENERATOR	600.3000	1.00	600.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			Z8-1409704	01/05/26	573768	EMERGENCY CASS COUNTY - COUNTY	971	35	PROPANE	1.0000	0.00		
065			Z8-1409704	01/05/26	573768	EMERGENCY CASS COUNTY - COUNTY	971	35	PROPANE TANK	68.0000	1.00	68.00	
065			Z8-1409704	01/05/26	573768	EMERGENCY CASS COUNTY - COUNTY	971	35	REMOVAL MOWING/SNOW REMOVAL	200.0000	1.00	200.00	
065			Z8-1409704	01/05/26	573768	EMERGENCY CASS COUNTY - COUNTY	971	35	LAND LEASE	2808.0000	1.00	2,808.00	
065			Z8-1409704			EMERGENCY							
065			Z8-1414318	01/26/26	1117580	DOT COMM	948	26	DECEMBER 2025	28.0000	775.00	21,700.00	
065			Z8-1414318						MONTHLY				
065			Z8-1414927	01/28/26	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 1719799	8467.0500	1.00	8,467.05	
065			Z8-1414927			LLC-----AL							
065			Z8-1415765	02/02/26	1117580	DOT COMM	948	26	JANUARY 2026	28.0000	775.00	21,700.00	
065			Z8-1415765						MONTHLY				
065			Z8-1421265	03/02/26	1117580	DOT COMM	948	26	FEBRUARY 2026	28.0000	775.00	21,700.00	
065			Z8-1421265						MONTHLY				
065			Z8-1422555	03/05/26	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 1719799	10914.9300	1.00	10,914.93	
065			Z8-1422555			LLC-----AL							
065			Z8-1426465	03/24/26	1117580	DOT COMM	948	26	MARCH 2026 MONTHLY	28.0000	775.00	21,700.00	
065			Z8-1426465						SERVICES				
065			Z8-1426465										
065	OC-14936	02/05/18	OG-1410586	01/07/26	4383851	MILLER ELECTRIC	287	97	MILLER ELECTRIC TO	1562.2100	1.00	1,562.21	
065			OG-1410586			COMPANY - PAYM			FURNISH				
065	OC-14936		OG-1410586										
065	OC-15004	06/14/18	OG-1426101	03/23/26	500048	GRAYBAR ELECTRIC CO	445	00	2071E SLATE	5.0000	723.54	3,617.70	
065			OG-1426101			INC, OMAHA			700214372				
065	OC-15004	06/14/18	OG-1426101	03/23/26	500048	GRAYBAR ELECTRIC CO	445	00	1071E SLATE	8.0000	414.30	3,314.40	
065			OG-1426101			INC, OMAHA			700211931				
065	OC-15004	06/14/18	OG-1426101	03/23/26	500048	GRAYBAR ELECTRIC CO	445	00	4IN CABLE HOOK WITH	.5000	978.15	489.08	
065			OG-1426101			INC, OMAHA			ANGLE				
065	OC-15004	06/14/18	OG-1426101	03/23/26	500048	GRAYBAR ELECTRIC CO	445	00	DM-PM-GS3 MODULE	25.0000	57.22	1,430.50	
065			OG-1426101			INC, OMAHA							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15004		OG-1426101							Purchase Order Total		8,851.68	
065	OC-15059	01/26/22	OG-1426724	03/25/26	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS ONLINE CREDITS;	5.0000	120.00	600.00	
065	OC-15059		OG-1426724							Purchase Order Total		600.00	
065	OC-15081	01/04/19	OG-1416066	02/03/26	2046025	EMERGENETICS INTERNATIONAL	918	38	EMERGENETICS PROFILES	20.0000	89.00	1,780.00	
065	OC-15081		OG-1416066							Purchase Order Total		1,780.00	
065	OC-15081	01/04/19	OG-1417199	02/06/26	2046025	EMERGENETICS INTERNATIONAL	918	38	EMERGENETICS PROFILES	12.0000	89.00	1,068.00	
065	OC-15081		OG-1417199							Purchase Order Total		1,068.00	
065	OC-15081	01/04/19	OG-1424459	03/16/26	2046025	EMERGENETICS INTERNATIONAL	918	38	EMERGENETICS PROFILES	9.0000	89.00	801.00	
065	OC-15081		OG-1424459							Purchase Order Total		801.00	
065	OC-15081	01/04/19	OG-1427671	03/31/26	2046025	EMERGENETICS INTERNATIONAL	918	38	EMERGENETICS PROFILES	20.0000	89.00	1,780.00	
065	OC-15081		OG-1427671							Purchase Order Total		1,780.00	
065	OC-15321	05/05/20	OG-1413233	01/21/26	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	59	HPE TRUSTED PLATFORM	12.0000	95.00	1,140.00	
065	OC-15321	05/05/20	OG-1413233	01/21/26	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	59	TRUSTED PLATFORM MODULE2.0	2.0000	48.00	96.00	
065	OC-15321		OG-1413233							Purchase Order Total		1,236.00	
065	OC-15321	05/05/20	OG-1414038	01/23/26	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	59	HPE TECH CARE ESSENTIAL	1.0000	167,801.76	167,801.76	
065	OC-15321		OG-1414038							Purchase Order Total		167,801.76	
065	OC-15321	05/05/20	OG-1414915	01/28/26	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	59	PRIMARY ALLETRA STORAGE	21238.2000	1.00	21,238.20	
065	OC-15321	05/05/20	OG-1414915	01/28/26	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	59	SECONDARY ALLETRA STORAGE	21238.2000	1.00	21,238.20	
065	OC-15321		OG-1414915							Purchase Order Total		42,476.40	
065	OC-15321	05/05/20	OG-1418398	02/12/26	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	59	HPE TPM 2.0 GEN10+ BLACK	5.0000	65.00	325.00	
065	OC-15321		OG-1418398							Purchase Order Total		325.00	
065	OC-15321	05/05/20	OG-1419400	02/18/26	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	59	PRIMARY ALLETRA STORAGE	1.0000	21,238.20	21,238.20	
065	OC-15321	05/05/20	OG-1419400	02/18/26	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	59	SECONDARY ALLETRA STORAGE	1.0000	21,238.20	21,238.20	
065	OC-15321		OG-1419400							Purchase Order Total		42,476.40	
065	OC-15321	05/05/20	OG-1420416	02/24/26	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	59	DATA COMMUNICATIONS	21238.2000	1.00	21,238.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15321		OG-1420416							Purchase Order Total		21,238.20	
065	OC-15321	05/05/20	OG-1420418	02/24/26	2217812	HEWLETT PACKARD ENTERPRISE COM	206	59	DATA COMMUNICATIONS	21238.2000	1.00	21,238.20	
065	OC-15321		OG-1420418							Purchase Order Total		21,238.20	
065	OC-15321	05/05/20	OG-1420424	02/24/26	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	59	PRIMARY ALLETRA STORAGE	21238.2000	1.00	21,238.20	
065	OC-15321	05/05/20	OG-1420424	02/24/26	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	59	SECONDARY ALLETRA STORAGE	21238.2000	1.00	21,238.20	
065	OC-15321		OG-1420424							Purchase Order Total		42,476.40	
065	OC-15332	06/04/20	OG-1411137	01/09/26	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SUPERVISOR FOR NEXUS 9500	2.0000	8,063.58	16,127.16	
065		06/04/20	OG-1411137	01/09/26	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NEXUS 9500, 9300 NX-OS	2.0000	0.00		
065		06/04/20	OG-1411137	01/09/26	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SELECT IF THIS PRODUCT WILL	2.0000	0.00		
065			OG-1411137							Purchase Order Total		16,127.16	
065	OC-15332	06/04/20	OG-1413263	01/21/26	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ROOM BAR IN FIRST LIGHT	1.0000	3,699.00	3,699.00	
065	OC-15332	06/04/20	OG-1413263	01/21/26	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SNTC-8X5XNBD CISCO WEBEX	1.0000	366.37	366.37	
065		06/04/20	OG-1413263	01/21/26	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER CORD FOR UNITED	1.0000	0.00		
065		06/04/20	OG-1413263	01/21/26	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	1.5 GREY HDMI 2.0	1.0000	0.00		
065		06/04/20	OG-1413263	01/21/26	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CAB (16,4 FEET / 5M) GREY	1.0000	0.00		
065		06/04/20	OG-1413263	01/21/26	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWERSUPPLY - AC/DC, 12.3V,	1.0000	0.00		
065		06/04/20	OG-1413263	01/21/26	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CAMERA COVER FOR ROOM BAR	1.0000	0.00		
065		06/04/20	OG-1413263	01/21/26	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	MOUNTING KIT FOR CISCO	1.0000	0.00		
065		06/04/20	OG-1413263	01/21/26	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	8 METER FLAT GREY ETHERNET	1.0000	0.00		
065		06/04/20	OG-1413263	01/21/26	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ROOM NAVIGATOR TABLE	1.0000	0.00		
065			OG-1413263							Purchase Order Total		4,065.37	
065	OC-15332	06/04/20	OG-1423148	03/09/26	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO CATALYST IE3300 WITH	1.0000	4,126.31	4,126.31	

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065	OC-15332	06/04/20	OG-1423148	03/09/26	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO DNA ADVANTAGE LICENSE	1.0000	0.00		
065	OC-15332	06/04/20	OG-1423148	03/09/26	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO IE 3300 CATALYST CENTER	1.0000	1,756.23	1,756.23	
065	OC-15332	06/04/20	OG-1423148	03/09/26	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO AC POWER MODULE	1.0000	236.73	236.73	
065	OC-15332	06/04/20	OG-1423148	03/09/26	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO NETWORK ADVANTAGE	1.0000	0.00		
065	OC-15332	06/04/20	OG-1423148	03/09/26	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO DIGITAL DOWNLOAD CODE	1.0000	0.00		
065	OC-15332	06/04/20	OG-1423148	03/09/26	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO NOT RELATED TO AN IOT	1.0000	0.00		
065	OC-15332	06/04/20	OG-1423148	03/09/26	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO SOFTWARE FOR CATALYST	1.0000	0.00		
065	OC-15332	06/04/20	OG-1423148	03/09/26	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER CORD RIGHT ANGLE	1.0000	38.05	38.05	
065	OC-15332	06/04/20	OG-1423148	03/09/26	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO CATALYST IE3300 RUGGED	1.0000	1,375.90	1,375.90	
065	OC-15332		OG-1423148						Purchase Order Total			7,533.22	
065	OC-15332	06/04/20	OG-1423446	03/10/26	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	MAINTENANCE/SUPPORT FOR	232.0000	178.35	41,377.20	
065	OC-15332	06/04/20	OG-1423446	03/10/26	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	MAINTENANCE/SUPPORT FOR	227.0000	167.22	37,958.94	
065	OC-15332	06/04/20	OG-1423446	03/10/26	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	MAINTENANCE/SUPPORT FOR	599.0000	190.05	113,839.95	
065	OC-15332	06/04/20	OG-1423446	03/10/26	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	MAINTENANCE/SUPPORT FOR	1215.0000	209.24	254,226.60	
065	OC-15332		OG-1423446						Purchase Order Total			447,402.69	
065	OC-15332	06/04/20	OG-1427723	03/31/26	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	1M TYPE 4 STACKING CABLE	150.0000	136.21	20,431.50	
065	OC-15332	06/04/20	OG-1427723	03/31/26	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	3M TYPE 4 STACKING CABLE	20.0000	204.31	4,086.20	
065	OC-15332		OG-1427723						Purchase Order Total			24,517.70	
065	OC-15332	06/04/20	OG-1427803	03/31/26	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ROOM NAVIGATOR TABLE	1.0000	1,063.40	1,063.40	
065	OC-15332	06/04/20	OG-1427803	03/31/26	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SNTC-8X5XNBD CISCO ROOM	1.0000	154.85	154.85	
065	OC-15332		OG-1427803						Purchase Order Total			1,218.25	
065	OC-15345	09/22/20	OG-1419865	02/20/26	1164833	IBM OMAHA	208	00	OCIO ZOS MAINFRAME	951913.2500	1.00	951,913.25	

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065		09/22/20	OG-1419865	02/20/26	1164833	IBM OMAHA	208	00	OCIO DATABASE MANAGEMENT	217680.0700	1.00	217,680.07	
065		09/22/20	OG-1419865	02/20/26	1164833	IBM OMAHA	208	00	OCIO CICS	66219.2700	1.00	66,219.27	
065		09/22/20	OG-1419865	02/20/26	1164833	IBM OMAHA	208	00	OCIO PRODUCTION CONTROL	2116.6000	1.00	2,116.60	
065		09/22/20	OG-1419865	02/20/26	1164833	IBM OMAHA	208	00	OCIO DESK STORAGE	50430.6700	1.00	50,430.67	
065		09/22/20	OG-1419865	02/20/26	1164833	IBM OMAHA	208	00	OCIO SECURITY-SEIM	68699.9700	1.00	68,699.97	
065		09/22/20	OG-1419865	02/20/26	1164833	IBM OMAHA	208	00	OCIO SITE SUPPORT	12297.3700	1.00	12,297.37	
065		09/22/20	OG-1419865	02/20/26	1164833	IBM OMAHA	208	00	REBILL: NDEE	483.8200	1.00	483.82	
065		09/22/20	OG-1419865	02/20/26	1164833	IBM OMAHA	208	00	REBILL: DHHS	55193.8900	1.00	55,193.89	
065		09/22/20	OG-1419865	02/20/26	1164833	IBM OMAHA	208	00	REBILL: DHHS MEDICAID	19160.8400	1.00	19,160.84	
065		09/22/20	OG-1419865	02/20/26	1164833	IBM OMAHA	208	00	REBILL: DHHS MEDICAID	65084.0000	1.00	65,084.00	
065		09/22/20	OG-1419865	02/20/26	1164833	IBM OMAHA	208	00	REBILL: DHHS OPTIM FOCUS	5528.6300	1.00	5,528.63	
065		09/22/20	OG-1419865	02/20/26	1164833	IBM OMAHA	208	00	REBILL: DHHS OPTIM CHARTS	5528.6300	1.00	5,528.63	
065		09/22/20	OG-1419865	02/20/26	1164833	IBM OMAHA	208	00	REBILL: DHHS OPTIM MMIS	5528.6300	1.00	5,528.63	
065		09/22/20	OG-1419865	02/20/26	1164833	IBM OMAHA	208	00	REBILL: DAS	402.5000	1.00	402.50	
065		09/22/20	OG-1419865	02/20/26	1164833	IBM OMAHA	208	00	REBILL: NPERS	5614.3500	1.00	5,614.35	
065		09/22/20	OG-1419865	02/20/26	1164833	IBM OMAHA	208	00	REBILL: NDOT	2931.0600	1.00	2,931.06	
065		09/22/20	OG-1419865	02/20/26	1164833	IBM OMAHA	208	00	REBILL: NDE	16280.9100	1.00	16,280.91	
065		09/22/20	OG-1419865	02/20/26	1164833	IBM OMAHA	208	00	REBILL: FCRB	193.0200	1.00	193.02	
065		09/22/20	OG-1419865	02/20/26	1164833	IBM OMAHA	208	00	REBILL: COL	149.5900	1.00	149.59	
065		09/22/20	OG-1419865	02/20/26	1164833	IBM OMAHA	208	00	REBILL: DOTCOMM	7655.8500	1.00	7,655.85	
065		09/22/20	OG-1419865	02/20/26	1164833	IBM OMAHA	208	00	REBILL: CCPE	627.8800	1.00	627.88	
065			OG-1419865						Purchase Order Total			1,559,720.80	
065	OC-15352	07/29/20	OG-1410762	01/08/26	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTINET 1000 RENEWAL	1.0000	20,130.79	20,130.79	
065	OC-15352	07/29/20	OG-1410762	01/08/26	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTINET 1000 RENEWAL	1.0000	20,130.79	20,130.79	
065	OC-15352		OG-1410762						Purchase Order Total			40,261.58	
065	OC-15352	07/29/20	OG-1417196	02/06/26	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	44	FORTIMANAGER 1000F 1-YEAR	1.0000	14,943.23	14,943.23	
065	OC-15352	07/29/20	OG-1417196	02/06/26	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	44	FORTIANALYZER 3000F 1-YEAR	1.0000	36,647.07	36,647.07	
065	OC-15352	07/29/20	OG-1417196	02/06/26	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	44	FORTIANALYZER 3000F 1-YEAR	1.0000	36,647.07	36,647.07	

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065	OC-15352		OG-1417196							Purchase Order Total		88,237.37	
065	OC-15352	07/29/20	OG-1421854	03/03/26	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIGATE 4401F 18-MONTH	1.0000	188,265.15	188,265.15	
065	OC-15352	07/29/20	OG-1421854	03/03/26	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIGATE 4401F 18-MONTH	1.0000	188,265.15	188,265.15	
065	OC-15352		OG-1421854							Purchase Order Total		376,530.30	
065	OC-15352	07/29/20	OG-1427574	03/30/26	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIGATE-60F 10XGE RJ45	40.0000	390.15	15,606.00	
065	OC-15352	07/29/20	OG-1427574	03/30/26	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	1YR 24X7 FORTICARE CONTRACT	40.0000	99.45	3,978.00	
065	OC-15352		OG-1427574							Purchase Order Total		19,584.00	
065	OC-15378	10/19/20	OG-1426052	03/23/26	504550	OFFICE INTERIORS & DESIGN - PO	999	99	APPLAUSE 60X24 RECTANGLE TOP	22.0000	899.30	19,784.60	
065	OC-15378	10/19/20	OG-1426052	03/23/26	504550	OFFICE INTERIORS & DESIGN - PO	999	99	MULTI CIRCUIT KIT FOR 60"W	11.0000	111.32	1,224.52	
065	OC-15378	10/19/20	OG-1426052	03/23/26	504550	OFFICE INTERIORS & DESIGN - PO	999	99	MULTI CIRCUIT KIT FOR 60"W	11.0000	111.32	1,224.52	
065	OC-15378	10/19/20	OG-1426052	03/23/26	504550	OFFICE INTERIORS & DESIGN - PO	999	99	6.375X3.375X2.75 DUPLEX	22.0000	120.98	2,661.56	
065	OC-15378	10/19/20	OG-1426052	03/23/26	504550	OFFICE INTERIORS & DESIGN - PO	999	99	4-WIRE ELECTRICAL SYSTEM	6.0000	63.94	383.64	
065	OC-15378	10/19/20	OG-1426052	03/23/26	504550	OFFICE INTERIORS & DESIGN - PO	999	99	26" MULTI CIRCUIT JUMPER FOR	16.0000	40.94	655.04	
065	OC-15378	10/19/20	OG-1426052	03/23/26	504550	OFFICE INTERIORS & DESIGN - PO	999	99	MOVI, NESTING CHAIR, MESH	22.0000	415.38	9,138.36	
065	OC-15378	10/19/20	OG-1426052	03/23/26	504550	OFFICE INTERIORS & DESIGN - PO	999	99	MOVI, NESTING CHAIR, MESH	22.0000	437.92	9,634.24	
065	OC-15378		OG-1426052							Purchase Order Total		44,706.48	
065	OC-15548	05/24/21	OG-1410415	01/07/26	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	48.0000	3.99	191.52	
065	OC-15548	05/24/21	OG-1410415	01/07/26	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	120.0000	4.96	595.20	
065	OC-15548	05/24/21	OG-1410415	01/07/26	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	1880.4000	1.00	1,880.40	
065	OC-15548		OG-1410415							Purchase Order Total		2,667.12	
065	OC-15548	05/24/21	OG-1410854	01/08/26	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2, PLEATED FILTER	24.0000	4.63	111.12	
065	OC-15548	05/24/21	OG-1410854	01/08/26	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	24.0000	4.03	96.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15548	05/24/21	OG-1410854	01/08/26	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	48.0000	3.99	191.52	
065	OC-15548	05/24/21	OG-1410854	01/08/26	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	60.0000	4.45	267.00	
065	OC-15548	05/24/21	OG-1410854	01/08/26	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	72.0000	4.96	357.12	
065	OC-15548		OG-1410854						Purchase Order Total			1,023.48	
065	OC-15548	05/24/21	OG-1411323	01/12/26	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	82.0000	4.45	364.90	
065	OC-15548	05/24/21	OG-1411323	01/12/26	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	228.2400	1.00	228.24	
065	OC-15548	05/24/21	OG-1411323	01/12/26	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	12.0000	4.03	48.36	
065	OC-15548	05/24/21	OG-1411323	01/12/26	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	53.2200	1.00	53.22	
065	OC-15548	05/24/21	OG-1411323	01/12/26	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	115.9200	1.00	115.92	
065	OC-15548	05/24/21	OG-1411323	01/12/26	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	101.2800	1.00	101.28	
065	OC-15548	05/24/21	OG-1411323	01/12/26	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	24.0000	3.56	85.44	
065	OC-15548	05/24/21	OG-1411323	01/12/26	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2, PLEATED FILTER	48.0000	4.63	222.24	
065	OC-15548	05/24/21	OG-1411323	01/12/26	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2, PLEATED FILTER	24.0000	4.63	111.12	
065	OC-15548		OG-1411323						Purchase Order Total			1,330.72	
065	OC-15548	05/24/21	OG-1414501	01/27/26	500033	NEBRASKA AIR FILTER INC	031	45	16X24X2, PLEATED FILTER	36.0000	4.42	159.12	
065	OC-15548	05/24/21	OG-1414501	01/27/26	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	12.0000	4.03	48.36	
065	OC-15548	05/24/21	OG-1414501	01/27/26	500033	NEBRASKA AIR FILTER INC	031	45	18X24X2, PLEATED FILTER	12.0000	4.88	58.56	
065	OC-15548	05/24/21	OG-1414501	01/27/26	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2, PLEATED FILTER	72.0000	4.63	333.36	
065	OC-15548	05/24/21	OG-1414501	01/27/26	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	24.0000	4.45	106.80	
065	OC-15548	05/24/21	OG-1414501	01/27/26	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	36.0000	4.96	178.56	
065	OC-15548	05/24/21	OG-1414501	01/27/26	500033	NEBRASKA AIR FILTER INC	031	45	HIGH EFF BAG FLTR 90-95%	68.2800	1.00	68.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15548		OG-1414501							Purchase Order Total		953.04	
065	OC-15548	05/24/21	OG-1415335	01/30/26	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	48.0000	4.03	193.44	
065	OC-15548	05/24/21	OG-1415335	01/30/26	500033	NEBRASKA AIR FILTER INC	031	45	18X24X2, PLEATED FILTER	48.0000	4.88	234.24	
065	OC-15548	05/24/21	OG-1415335	01/30/26	500033	NEBRASKA AIR FILTER INC	031	45	20X20X1, PLEATED FILTER	72.0000	3.56	256.32	
065	OC-15548	05/24/21	OG-1415335	01/30/26	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	60.0000	4.45	267.00	
065	OC-15548	05/24/21	OG-1415335	01/30/26	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	1719.7600	1.00	1,719.76	
065	OC-15548		OG-1415335							Purchase Order Total		2,670.76	
065	OC-15548	05/24/21	OG-1416889	02/05/26	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	1173.1200	1.00	1,173.12	
065	OC-15548		OG-1416889							Purchase Order Total		1,173.12	
065	OC-15548	05/24/21	OG-1417030	02/06/26	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	12.0000	4.03	48.36	
065	OC-15548	05/24/21	OG-1417030	02/06/26	500033	NEBRASKA AIR FILTER INC	031	45	20X20X1, PLEATED FILTER	12.0000	3.56	42.72	
065	OC-15548	05/24/21	OG-1417030	02/06/26	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	12.0000	3.99	47.88	
065	OC-15548	05/24/21	OG-1417030	02/06/26	500033	NEBRASKA AIR FILTER INC	031	45	14X20X2	24.0000	3.64	87.36	
065	OC-15548	05/24/21	OG-1417030	02/06/26	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	127.4400	1.00	127.44	
065	OC-15548		OG-1417030							Purchase Order Total		353.76	
065	OC-15548	05/24/21	OG-1420193	02/23/26	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	113.1200	1.00	113.12	
065	OC-15548		OG-1420193							Purchase Order Total		113.12	
065	OC-15548	05/24/21	OG-1421178	02/27/26	500033	NEBRASKA AIR FILTER INC	031	45	14X14X1, PLEATED FILTER	60.0000	3.38	202.80	
065	OC-15548	05/24/21	OG-1421178	02/27/26	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2, PLEATED FILTER	12.0000	4.63	55.56	
065	OC-15548	05/24/21	OG-1421178	02/27/26	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	12.0000	3.56	42.72	
065	OC-15548	05/24/21	OG-1421178	02/27/26	500033	NEBRASKA AIR FILTER INC	031	45	16X24X2, PLEATED FILTER	12.0000	4.42	53.04	
065	OC-15548	05/24/21	OG-1421178	02/27/26	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	12.0000	4.03	48.36	

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065	OC-15548	05/24/21	OG-1421178	02/27/26	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	132.0000	3.99	526.68	
065	OC-15548	05/24/21	OG-1421178	02/27/26	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	24.0000	4.45	106.80	
065	OC-15548	05/24/21	OG-1421178	02/27/26	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	24.0000	4.96	119.04	
065	OC-15548	05/24/21	OG-1421178	02/27/26	500033	NEBRASKA AIR FILTER INC	031	45	7 3/4X30X1 PLEAT	100.0000	3.87	387.00	
065	OC-15548	05/24/21	OG-1421178	02/27/26	500033	NEBRASKA AIR FILTER INC	031	45	8 5/8X19X1 PLEAT	120.0000	3.38	405.60	
065	OC-15548	05/24/21	OG-1421178	02/27/26	500033	NEBRASKA AIR FILTER INC	031	45	8 5/8X24X1 PLEAT	12.0000	3.87	46.44	
065	OC-15548	05/24/21	OG-1421178	02/27/26	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	249.8400	1.00	249.84	
065	OC-15548		OG-1421178						Purchase Order Total			2,243.88	
065	OC-15548	05/24/21	OG-1425100	03/18/26	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2, PLEATED FILTER	60.0000	4.63	277.80	
065	OC-15548	05/24/21	OG-1425100	03/18/26	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	24.0000	3.56	85.44	
065	OC-15548	05/24/21	OG-1425100	03/18/26	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2, PLEATED FILTER	96.0000	4.63	444.48	
065	OC-15548		OG-1425100						Purchase Order Total			807.72	
065	OC-15548	05/24/21	OG-1425874	03/20/26	500033	NEBRASKA AIR FILTER INC	031	45	QTY 6 OF THE 5FT ROLLS	1248.5400	1.00	1,248.54	
065	OC-15548		OG-1425874						Purchase Order Total			1,248.54	
065	OC-15580	02/14/23	OG-1410925	01/08/26	2683449	MAC PAPER CONVERTERS LLC	310	24	#10 DOUBLE WINDOW ENVELOPES	360.0000	20.95	7,542.00	
065	OC-15580		OG-1410925						Purchase Order Total			7,542.00	
065	OC-15580	02/14/23	OG-1414025	01/23/26	2683449	MAC PAPER CONVERTERS LLC	310	24	#10 DOUBLE WINDOW ENVELOPES	360.0000	20.95	7,542.00	
065	OC-15580		OG-1414025						Purchase Order Total			7,542.00	
065	OC-15580	02/14/23	OG-1424935	03/17/26	2683449	MAC PAPER CONVERTERS LLC	310	24	#10 DOUBLE WINDOW ENVELOPES	360.0000	20.95	7,542.00	
065	OC-15580		OG-1424935						Purchase Order Total			7,542.00	
065	OC-15610	12/02/21	OG-1409610	01/05/26	2014982	CULLIGAN OF OMAHA	120	23	WNVH/WESTERN NE DEPT	63.0000	7.15	450.45	
065	OC-15610		OG-1409610						Purchase Order Total			450.45	
065	OC-15610	12/02/21	OG-1411053	01/09/26	2014982	CULLIGAN OF OMAHA	120	23	LINCOLN REGIONAL CENTER	126.0000	7.15	900.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15610		OG-1411053							Purchase Order Total		900.90	
065	OC-15610	12/02/21	OG-1412205	01/14/26	2014982	CULLIGAN OF OMAHA	120	23	NORFOLK VETERANS HOME	35.0000	7.15	250.25	
065		12/02/21	OG-1412205	01/14/26	2014982	CULLIGAN OF OMAHA	999	99	TRANSPORTATION FEE	8.0000	1.00	8.00	
065			OG-1412205							Purchase Order Total		258.25	
065	OC-15610	12/02/21	OG-1412217	01/14/26	2014982	CULLIGAN OF OMAHA	120	23	NORFOLK VETERANS HOME	10.0000	7.15	71.50	
065		12/02/21	OG-1412217	01/14/26	2014982	CULLIGAN OF OMAHA	999	99	TRANSPORTATION FEE	8.0000	1.00	8.00	
065			OG-1412217							Purchase Order Total		79.50	
065	OC-15610	12/02/21	OG-1412225	01/14/26	2014982	CULLIGAN OF OMAHA	120	23	NORFOLK VETERASNA HOME	12.0000	7.15	85.80	
065		12/02/21	OG-1412225	01/14/26	2014982	CULLIGAN OF OMAHA	999	99	TRANSPORTATION FEE	8.0000	1.00	8.00	
065			OG-1412225							Purchase Order Total		93.80	
065	OC-15610	12/02/21	OG-1412401	01/15/26	2014982	CULLIGAN OF OMAHA	120	23	NORFOLK VETERANS HOME	16.0000	7.15	114.40	
065		12/02/21	OG-1412401	01/15/26	2014982	CULLIGAN OF OMAHA	999	99	TRANSPORTATION FEE	8.0000	1.00	8.00	
065			OG-1412401							Purchase Order Total		122.40	
065	OC-15610	12/02/21	OG-1412405	01/15/26	2014982	CULLIGAN OF OMAHA	120	23	NORFOLK VETERANS HOME	24.0000	7.15	171.60	
065		12/02/21	OG-1412405	01/15/26	2014982	CULLIGAN OF OMAHA	999	99	TRANSPORTATION	8.0000	1.00	8.00	
065			OG-1412405							Purchase Order Total		179.60	
065	OC-15610	12/02/21	OG-1414778	01/28/26	2014982	CULLIGAN OF OMAHA	120	23	WNVH/WESTERN NE DEPT	63.0000	7.15	450.45	
065	OC-15610		OG-1414778							Purchase Order Total		450.45	
065	OC-15610	12/02/21	OG-1419084	02/18/26	2014982	CULLIGAN OF OMAHA	120	23	STATE BUILDING DIVISION	126.0000	7.15	900.90	
065	OC-15610		OG-1419084							Purchase Order Total		900.90	
065	OC-15610	12/02/21	OG-1419522	02/19/26	2014982	CULLIGAN OF OMAHA	120	23	WNVH/WESTERN NE DEPT	63.0000	7.15	450.45	
065	OC-15610		OG-1419522							Purchase Order Total		450.45	
065	OC-15610	12/02/21	OG-1422738	03/06/26	2014982	CULLIGAN OF OMAHA	120	23	NORFOLK VETERANS HOME	16.0000	7.15	114.40	
065	OC-15610		OG-1422738							Purchase Order Total		114.40	
065	OC-15610	12/02/21	OG-1422745	03/06/26	2014982	CULLIGAN OF OMAHA	120	23	NORFOLK VETERANS HOME	17.0000	7.15	121.55	
065	OC-15610		OG-1422745							Purchase Order Total		121.55	
065	OC-15610	12/02/21	OG-1422758	03/06/26	2014982	CULLIGAN OF OMAHA	120	23	NORFOLK VETERANS HOME	20.0000	7.15	143.00	
065	OC-15610		OG-1422758							Purchase Order Total		143.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15610	12/02/21	OG-1422767	03/06/26	2014982	CULLIGAN OF OMAHA	120	23	NORFOLK VETERANS HOME	12.0000	7.15	85.80	
065	OC-15610		OG-1422767							Purchase Order Total		85.80	
065	OC-15610	12/02/21	OG-1422784	03/06/26	2014982	CULLIGAN OF OMAHA	120	23	NORFOLK VETERANS HOME	20.0000	7.15	143.00	
065	OC-15610		OG-1422784							Purchase Order Total		143.00	
065	OC-15610	12/02/21	OG-1422810	03/06/26	2014982	CULLIGAN OF OMAHA	120	23	NORFOLK VETERANS HOME	16.0000	7.15	114.40	
065	OC-15610		OG-1422810							Purchase Order Total		114.40	
065	OC-15610	12/02/21	OG-1422814	03/06/26	2014982	CULLIGAN OF OMAHA	120	23	NORFOLK VETERANS HOME	17.0000	7.15	121.55	
065	OC-15610		OG-1422814							Purchase Order Total		121.55	
065	OC-15610	12/02/21	OG-1423663	03/11/26	2014982	CULLIGAN OF OMAHA	120	23	KEARNEY YOUTH DEVELOPMENT	252.0000	7.15	1,801.80	
065	OC-15610		OG-1423663							Purchase Order Total		1,801.80	
065	OC-15610	12/02/21	OG-1424393	03/13/26	2014982	CULLIGAN OF OMAHA	120	23	WNVH/WESTERN NE DEPT	63.0000	7.15	450.45	
065	OC-15610		OG-1424393							Purchase Order Total		450.45	
065	OC-15660	02/22/22	OG-1423908	03/12/26	551990	TRI STATE COMMUNICATIONS INC -	725	27	DIGITAL VHF DISPLAY PORT PKG	2.0000	747.53	1,495.06	
065	OC-15660	02/22/22	OG-1423908	03/12/26	551990	TRI STATE COMMUNICATIONS INC -	725	27	NX-32X0/33X0 PROGRAM & TEST	2.0000	40.50	81.00	
065	OC-15660	02/22/22	OG-1423908	03/12/26	551990	TRI STATE COMMUNICATIONS INC -	725	27	HI GAIN VHF PORTABLE ANTENNA	2.0000	32.20	64.40	
065	OC-15660	02/22/22	OG-1423908	03/12/26	551990	TRI STATE COMMUNICATIONS INC -	725	27	VHF ANT. FOR NX-3X00	2.0000	13.20-	26.40-	
065	OC-15660	02/22/22	OG-1423908	03/12/26	551990	TRI STATE COMMUNICATIONS INC -	725	27	MULTI-PIN DIGITAL ANR SPKR-MIC	2.0000	121.94	243.88	
065	OC-15660		OG-1423908							Purchase Order Total		1,857.94	
065	OC-15674	03/29/22	OG-1411485	01/12/26	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 65# ASTROBRIGHTS COVER	1.0000	52.43	52.43	
065		03/29/22	OG-1411485	01/12/26	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.14	
065			OG-1411485							Purchase Order Total		52.57	
065	OC-15674	03/29/22	OG-1412448	01/15/26	500895	OPC DIRECT - PURCHASING	645	33	8.5X14 60# WILLIAMSBURG TEXT	12.0000	14.12	169.44	
065		03/29/22	OG-1412448	01/15/26	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.34-	
065			OG-1412448							Purchase Order Total		169.10	

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065	OC-15674	03/29/22	OG-1414475	01/27/26	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 65# ACCENT OPAQUE COVER	2.5000	24.96	62.40	
065		03/29/22	OG-1414475	01/27/26	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.11	
065			OG-1414475						Purchase Order Total			62.51	
065	OC-15674	03/29/22	OG-1414862	01/28/26	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 20# HAMMERMILL COLORS	5.0000	11.63	58.15	
065		03/29/22	OG-1414862	01/28/26	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 20# HAMMERMILL COLORS	5.0000	11.63	58.15	
065			OG-1414862						Purchase Order Total			116.30	
065	OC-15674	03/29/22	OG-1414901	01/28/26	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 20# HAMMERMILL COLORS	5.0000	11.63	58.15	
065	OC-15674	03/29/22	OG-1414901	01/28/26	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 60# WILLIAMSBURG TEXT	20.0000	10.93	218.60	
065		03/29/22	OG-1414901	01/28/26	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 20# HAMMERMILL COLORS	5.0000	11.63	58.15	
065		03/29/22	OG-1414901	01/28/26	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 20# HAMMERMILL COLORS	5.0000	11.63	58.15	
065		03/29/22	OG-1414901	01/28/26	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 20# HAMMERMILL COLORS	5.0000	11.63	58.15	
065			OG-1414901						Purchase Order Total			451.20	
065	OC-15674	03/29/22	OG-1417576	02/10/26	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 65# ACCENT DIGITAL CVR	5.0000	24.96	124.80	
065		03/29/22	OG-1417576	02/10/26	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	36.65	
065			OG-1417576						Purchase Order Total			161.45	
065	OC-15674	03/29/22	OG-1417915	02/10/26	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 65# ASTROBRIGHTS COVER	.5000	52.43	26.22	
065		03/29/22	OG-1417915	02/10/26	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.04	
065			OG-1417915						Purchase Order Total			26.26	
065	OC-15674	03/29/22	OG-1419615	02/19/26	500895	OPC DIRECT - PURCHASING	645	33	25X38 60# WILLIAMSBURG TEXT	.9000	105.84	95.26	
065		03/29/22	OG-1419615	02/19/26	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.01-	
065			OG-1419615						Purchase Order Total			95.25	
065	OC-15674	03/29/22	OG-1424960	03/17/26	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 20# HAMMERMILL COLORS	5.0000	11.63	58.15	
065	OC-15674	03/29/22	OG-1424960	03/17/26	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 65# ACCENT	2.5000	24.96	62.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15674	03/29/22	OG-1424960	03/17/26	500895	PURCHASING OPC DIRECT -	645	33	OPAQUE COVER 8.5X11 60#	20.0000	11.32	226.40	
065		03/29/22	OG-1424960	03/17/26	500895	PURCHASING OPC DIRECT -			WILLIAMSBURG TEXT RESALE PAPER		0.00	.11	
065			OG-1424960			PURCHASING			SUPPLIES				
									Purchase Order Total			347.06	
065	OC-15674	03/29/22	OG-1427905	03/31/26	500895	OPC DIRECT -	645	33	8.5X11 20#	5.0000	11.63	58.15	
065						PURCHASING			HAMMERMILL COLORS				
065	OC-15674	03/29/22	OG-1427905	03/31/26	500895	OPC DIRECT -	645	33	8.5X11 65# ACCENT	10.0000	33.27	332.70	
065						PURCHASING			OPAQUE COVER				
									Purchase Order Total			390.85	
065	OC-15764	10/25/22	OG-1413473	01/21/26	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	VMWARE VSPHERE FOUNDATION 8	4440.0000	107.95	479,298.00	
065									Purchase Order Total			479,298.00	
065	OC-15764	10/25/22	OG-1424805	03/17/26	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	VFO JAWS PRO - SUBSCRIPTION	1.0000	990.96	990.96	
065									Purchase Order Total			990.96	
065	OC-15764	10/25/22	OG-1425630	03/19/26	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	SMART TECHNOLOGIES SPEC-RITE	1.0000	2,730.00	2,730.00	
065									Purchase Order Total			2,730.00	
065	OC-15764	10/25/22	OG-1425630	03/19/26	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	SMART TECHNOLOGIES SPEC-RITE	1.0000	2,730.00	2,730.00	
065									Purchase Order Total			2,730.00	
065	OC-15764	10/25/22	OG-1425630	03/19/26	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	SMART TECHNOLOGIES SPEC-RITE	1.0000	2,730.15	2,730.15	
065									Purchase Order Total			2,730.15	
065	OC-15764	10/25/22	OG-1425630	03/19/26	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	SMART TECHNOLOGIES SPEC-RITE	1.0000	2,730.00	2,730.00	
065									Purchase Order Total			2,730.00	
065	OC-15764	10/25/22	OG-1425630	03/19/26	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	SMART TECHNOLOGIES SPEC-RITE	1.0000	2,730.00	2,730.00	
065									Purchase Order Total			2,730.00	
065	OC-15764	10/25/22	OG-1425630	03/19/26	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	SMART TECHNOLOGIES SPEC-RITE	1.0000	2,730.00	2,730.00	
065									Purchase Order Total			2,730.00	
065	OC-15764	10/25/22	OG-1425630	03/19/26	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	SMART TECHNOLOGIES SPEC-RITE	1.0000	2,730.00	2,730.00	
065									Purchase Order Total			2,730.00	
065	OC-15764	10/25/22	OG-1425630	03/19/26	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	YOUR API ACCESS INVOICE FOR	7.0000	381.68	2,671.76	
065									Purchase Order Total			21,781.91	
065	OC-15765	10/25/22	OG-1409353	01/02/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SERVICE MANAGEMENT STREAM -	1.0000	38,492.96	38,492.96	
065									Purchase Order Total			38,492.96	
065	OC-15765	10/25/22	OG-1410086	01/06/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR	1.0000	104.20	104.20	

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065	OC-15765		OG-1410086							Purchase Order Total		104.20	
065	OC-15765	10/25/22	OG-1411305	01/12/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CONFLUENCE (DATA CENTER) 500	1.0000	34,000.00	34,000.00	
065	OC-15765		OG-1411305							Purchase Order Total		34,000.00	
065	OC-15765	10/25/22	OG-1412228	01/14/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR	4.0000	17.70	70.80	
065	OC-15765		OG-1412228							Purchase Order Total		70.80	
065	OC-15765	10/25/22	OG-1413074	01/20/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	AWS HOSTING RENEWAL	1.0000	18,593.75	18,593.75	
065	OC-15765		OG-1413074							Purchase Order Total		18,593.75	
065	OC-15765	10/25/22	OG-1413926	01/23/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ANNUAL SUBSCRIPTION TO	7.0000	102.00	714.00	
065	OC-15765	10/25/22	OG-1413926	01/23/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ANNUAL SUBSCRIPTION TO	3.0000	105.01	315.03	
065	OC-15765	10/25/22	OG-1413926	01/23/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	FREE YODECK PLAYBOX 4K (1GB)	3.0000	0.00		
065	OC-15765		OG-1413926							Purchase Order Total		1,029.03	
065	OC-15765	10/25/22	OG-1414167	01/26/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PROGRESS TELERIK EARLY	5.0000	793.17	3,965.85	
065	OC-15765		OG-1414167							Purchase Order Total		3,965.85	
065	OC-15765	10/25/22	OG-1414416	01/27/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE CREATIVE CLOUD	1.0000	802.20	802.20	
065	OC-15765		OG-1414416							Purchase Order Total		802.20	
065	OC-15765	10/25/22	OG-1414840	01/28/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR	3.0000	95.35	286.05	
065	OC-15765		OG-1414840							Purchase Order Total		286.05	
065	OC-15765	10/25/22	OG-1415678	02/02/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PROGRESS EARLY RENEWAL FOR	1.0000	781.08	781.08	
065	OC-15765		OG-1415678							Purchase Order Total		781.08	
065	OC-15765	10/25/22	OG-1415735	02/02/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ALARISPRO OPERATOR -	8.0000	191.25	1,530.00	
065	OC-15765	10/25/22	OG-1415735	02/02/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ALARISPRO OPERATOR -	2.0000	318.75	637.50	
065	OC-15765	10/25/22	OG-1415735	02/02/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ALARISPRO OPERATOR	1.0000	446.25	446.25	
065	OC-15765	10/25/22	OG-1415735	02/02/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SAFETY MODULE INCLUDING	1.0000	4,250.00	4,250.00	
065	OC-15765	10/25/22	OG-1415735	02/02/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	INTEGRATED AVIATION WEATHER	1.0000	318.75	318.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		10/25/22	OG-1415735	02/02/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ALARISPRO OPERATOR	1.0000	0.00		
065			OG-1415735							Purchase Order Total		7,182.50	
065	OC-15765	10/25/22	OG-1416297	02/04/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	LPILE 2022/V12 (SINGLE USER	1.0000	705.08	705.08	
065	OC-15765	10/25/22	OG-1416297	02/04/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	APILE 2025/V11 (SINGLE USER	1.0000	551.01	551.01	
065	OC-15765	10/25/22	OG-1416297	02/04/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	LPILE 2022/V12 (SINGLE USER	1.0000	705.08	705.08	
065	OC-15765	10/25/22	OG-1416297	02/04/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	APILE 2025/V11 (SINGLE USER	1.0000	551.01	551.01	
065	OC-15765		OG-1416297							Purchase Order Total		2,512.18	
065	OC-15765	10/25/22	OG-1418036	02/11/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	IPCP-PLUS FOR Z/OS	1.0000	12,388.75	12,388.75	
065	OC-15765	10/25/22	OG-1418036	02/11/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	IPCP-PLUS FOR Z/OS	1.0000	13,177.12	13,177.12	
065	OC-15765		OG-1418036							Purchase Order Total		25,565.87	
065	OC-15765	10/25/22	OG-1420103	02/23/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ANNUAL SUBSCRIPTION TO	10.0000	140.25	1,402.50	
065	OC-15765		OG-1420103							Purchase Order Total		1,402.50	
065	OC-15765	10/25/22	OG-1420220	02/23/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	JITTER TEAM LICENSE	1.0000	446.25	446.25	
065	OC-15765		OG-1420220							Purchase Order Total		446.25	
065	OC-15765	10/25/22	OG-1420243	02/23/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	NETIQ ACCESS MANAGER -	1.0000	37,314.27	37,314.27	
065	OC-15765	10/25/22	OG-1420243	02/23/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MICRO FOCUS-REFLECTION FOR	1.0000	8,541.82	8,541.82	
065	OC-15765	10/25/22	OG-1420243	02/23/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	NETIQ ACCESS MANAGER -	1.0000	29,750.15	29,750.15	
065	OC-15765	10/25/22	OG-1420243	02/23/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MICRO FOCUS-REFLECTION FOR	1.0000	6,810.27	6,810.27	
065	OC-15765	10/25/22	OG-1420243	02/23/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	NETIQ ACCESS MANAGER -	1.0000	155,708.48	155,708.48	
065	OC-15765	10/25/22	OG-1420243	02/23/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MICRO FOCUS-REFLECTION FOR	1.0000	39,679.98	39,679.98	
065	OC-15765		OG-1420243							Purchase Order Total		277,804.97	

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065	OC-15765	10/25/22	OG-1420784	02/25/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	GENWATCH ATIA BASE BUNDLE	1.0000	12,682.00	12,682.00	
065	OC-15765		OG-1420784						Purchase Order Total			12,682.00	
065	OC-15765	10/25/22	OG-1420937	02/26/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	FULL FUNCTION USER ON	1.0000	201,544.13	201,544.13	
065	OC-15765	10/25/22	OG-1420937	02/26/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	RESTRICTED USER ON PREMISE	1.0000	0.00	0.00	
065	OC-15765	10/25/22	OG-1420937	02/26/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	AWS PREMIUM HOSTING SERVICES	1.0000	74,375.00	74,375.00	
065	OC-15765		OG-1420937						Purchase Order Total			275,919.13	
065	OC-15765	10/25/22	OG-1421145	02/27/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR	1.0000	84.22	84.22	
065	OC-15765		OG-1421145						Purchase Order Total			84.22	
065	OC-15765	10/25/22	OG-1423036	03/09/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR	24.0000	104.20	2,500.80	
065	OC-15765	10/25/22	OG-1423036	03/09/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR	4.0000	104.20	416.80	
065	OC-15765		OG-1423036						Purchase Order Total			2,917.60	
065	OC-15765	10/25/22	OG-1423137	03/09/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ALLEN-BRADLEY SUITE -	1.0000	684.25	684.25	
065	OC-15765	10/25/22	OG-1423137	03/09/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	OPC CONNECTIVITY SUITE -	1.0000	684.25	684.25	
065	OC-15765		OG-1423137						Purchase Order Total			1,368.50	
065	OC-15765	10/25/22	OG-1423248	03/10/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	12 MONTH SUBSCRIPTION OF	1.0000	6,746.88	6,746.88	
065	OC-15765	10/25/22	OG-1423248	03/10/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ONE-TIME SINGLE-SIGN-ON	1.0000	1,062.50	1,062.50	
065	OC-15765		OG-1423248						Purchase Order Total			7,809.38	
065	OC-15765	10/25/22	OG-1423336	03/10/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MEISTERTASK PRO	25.0000	149.18	3,729.50	
065	OC-15765		OG-1423336						Purchase Order Total			3,729.50	
065	OC-15765	10/25/22	OG-1424328	03/13/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SITEIMPROVE SUBSCRIPTION	1.0000	18,539.21	18,539.21	
065		10/25/22	OG-1424328	03/13/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ESSENTIAL SUCCESS PLAN	1.0000	0.00	0.00	
065			OG-1424328						Purchase Order Total			18,539.21	
065	OC-15765	10/25/22	OG-1424435	03/13/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	HIGHWAY CAPACITY SOFTWARE	1.0000	1,694.69	1,694.69	
065	OC-15765		OG-1424435						Purchase Order Total			1,694.69	

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065	OC-15765	10/25/22	OG-1424477	03/16/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR	3.0000	97.63	292.89	
065	OC-15765		OG-1424477							Purchase Order Total		292.89	
065	OC-15765	10/25/22	OG-1425392	03/19/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE CREATIVE CLOUD ALL	2.0000	1,009.66	2,019.32	
065	OC-15765	10/25/22	OG-1425392	03/19/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR	2.0000	104.20	208.40	
065	OC-15765	10/25/22	OG-1425392	03/19/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE INDESIGN - EDITION 4	1.0000	419.53	419.53	
065	OC-15765		OG-1425392							Purchase Order Total		2,647.25	
065	OC-15765	10/25/22	OG-1425836	03/20/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	RENEWAL FM CLOUD USERS	5.0000	800.06	4,000.30	
065	OC-15765		OG-1425836							Purchase Order Total		4,000.30	
065	OC-15765	10/25/22	OG-1426092	03/23/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	TEAMS PREMIUM GCC LEGACY	1.0000	30.00	30.00	
065	OC-15765		OG-1426092							Purchase Order Total		30.00	
065	OC-15765	10/25/22	OG-1426752	03/25/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	OMNISSA HORIZON UNIVERSAL	1.0000	9,864.59	9,864.59	
065	OC-15765	10/25/22	OG-1426752	03/25/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	OMNISSA HORIZON UNIVERSAL	45.0000	1,972.91	88,780.95	
065	OC-15765	10/25/22	OG-1426752	03/25/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	OMNISSA WORKSPACE ONE	50.0000	298.98	14,949.00	
065	OC-15765		OG-1426752							Purchase Order Total		113,594.54	
065	OC-15765	10/25/22	OG-1426761	03/25/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	OMNISSA HORIZON UNIVERSAL	1.0000	9,864.59	9,864.59	
065	OC-15765	10/25/22	OG-1426761	03/25/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	OMNISSA HORIZON UNIVERSAL	25.0000	1,972.91	49,322.75	
065	OC-15765	10/25/22	OG-1426761	03/25/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	OMNISSA WORKSPACE ONE	30.0000	298.98	8,969.40	
065	OC-15765		OG-1426761							Purchase Order Total		68,156.74	
065	OC-15765	10/25/22	OG-1426768	03/25/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SKETCHUP PRO SUBSCRIPTION,	1.0000	495.50	495.50	
065	OC-15765		OG-1426768							Purchase Order Total		495.50	
065	OC-15765	10/25/22	OG-1426769	03/25/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PRESERVICA ANNUAL	1.0000	53,393.81	53,393.81	
065	OC-15765		OG-1426769							Purchase Order Total		53,393.81	
065	OC-15765	10/25/22	OG-1427126	03/26/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ESIGNATURE ENTERPRISE PRO	600.0000	5.46	3,276.00	
065	OC-15765	10/25/22	OG-1427126	03/26/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ENTERPRISE PREMIER	1.0000	720.46	720.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CORP - PURCH			SUPPORT				
									Purchase Order Total			3,996.46	
065	OC-15765		OG-1427126										
065	OC-15765	10/25/22	OG-1427398	03/27/26	2574796	SHI INTERNATIONAL	208	00	CATEGORY I GENERAL	1147.5000	1.00	1,147.50	
						CORP - PURCH			SOFTWARE				
065	OC-15765	10/25/22	OG-1427398	03/27/26	2574796	SHI INTERNATIONAL	208	00	CATEGORY II	4250.0000	1.00	4,250.00	
						CORP - PURCH							
									Purchase Order Total			5,397.50	
065	OC-15765	10/25/22	OG-1427398										
065	OC-15765	10/25/22	OG-1427496	03/30/26	2574796	SHI INTERNATIONAL	208	00	MANAGEENGINE AD360	3647.8500	1.00	3,647.85	
						CORP - PURCH							
065	OC-15765	10/25/22	OG-1427496	03/30/26	2574796	SHI INTERNATIONAL	208	00	MANAGEENGINE AD360	5164.6800	1.00	5,164.68	
						CORP - PURCH							
065	OC-15765	10/25/22	OG-1427496	03/30/26	2574796	SHI INTERNATIONAL	208	00	MANAGEENGINE AD360	3210.0200	1.00	3,210.02	
						CORP - PURCH							
065	OC-15765	10/25/22	OG-1427496	03/30/26	2574796	SHI INTERNATIONAL	208	00	MANAGEENGINE AD360	127.6100	1.00	127.61	
						CORP - PURCH							
065	OC-15765	10/25/22	OG-1427496	03/30/26	2574796	SHI INTERNATIONAL	208	00	MANAGEENGINE AD360	4912.5600	1.00	4,912.56	
						CORP - PURCH							
065	OC-15765	10/25/22	OG-1427496	03/30/26	2574796	SHI INTERNATIONAL	208	00	MANAGEENGINE AD360	4110.5800	1.00	4,110.58	
						CORP - PURCH							
065	OC-15765	10/25/22	OG-1427496	03/30/26	2574796	SHI INTERNATIONAL	208	00	MANAGEENGINE AD360	205.4200	1.00	205.42	
						CORP - PURCH							
									Purchase Order Total			21,378.72	
065	OC-15765	10/25/22	OG-1427568	03/30/26	2574796	SHI INTERNATIONAL	208	00	BOREDM DOT PACKAGE:	1.0000	4,100.77	4,100.77	
						CORP - PURCH			LOGS +				
									Purchase Order Total			4,100.77	
065	OC-15765	10/25/22	OG-1427568										
065	OC-15765	10/25/22	O6-1424804	03/17/26	2574796	SHI INTERNATIONAL	208	00	JIRA SERVICE	5687.1700	1.00	5,687.17	
						CORP - PURCH			MANAGEMENT ANNUAL				
									Purchase Order Total			5,687.17	
065	OC-15765	10/25/22	O6-1424804										
065	OC-15765	10/25/22	O6-1427409	03/27/26	2574796	SHI INTERNATIONAL	208	00	CATEGORY I GENERAL	1147.5000	1.00	1,147.50	
						CORP - PURCH			SOFTWARE				
065	OC-15765	10/25/22	O6-1427409	03/27/26	2574796	SHI INTERNATIONAL	208	00	CATEGORY II	4250.0000	1.00	4,250.00	
						CORP - PURCH							
									Purchase Order Total			5,397.50	
065	OC-15766	10/25/22	OG-1409568	01/05/26	505937	CDW GOVERNMENT -	208	00	CITRIX LIFETIME RMA	2.0000	1,012.50	2,025.00	
						PURCHASE ORDE			F HW				
065	OC-15766	10/25/22	OG-1409568	01/05/26	505937	CDW GOVERNMENT -	208	00	CITRIX UNIVERSAL	250.0000	119.49	29,872.50	
						PURCHASE ORDE			HYBRID				
									Purchase Order Total			31,897.50	
065	OC-15766	10/25/22	OG-1409568										
065	OC-15766	10/25/22	OG-1414205	01/26/26	505937	CDW GOVERNMENT -	208	00	SCOOTER 100X	1.0000	1,874.26	1,874.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASE ORDE			BCSP100 UPG				
065	OC-15766		OG-1414205									Purchase Order Total	1,874.26
065	OC-15766	10/25/22	OG-1414217	01/26/26	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	EMBARCADERO SUPPORT AND	5.0000	1,454.39	7,271.95	
065	OC-15766	10/25/22	OG-1414217	01/26/26	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	EMBARCADERO SUPPORT AND	5.0000	1,454.39	7,271.95	
065	OC-15766	10/25/22	OG-1414217	01/26/26	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	EMBARCADERO SUPPORT AND	5.0000	5,234.62	26,173.10	
065	OC-15766	10/25/22	OG-1414217	01/26/26	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ER STUDIO TEAM SERVER CORE -	1.0000	3,502.86	3,502.86	
065	OC-15766		OG-1414217									Purchase Order Total	44,219.86
065	OC-15766	10/25/22	OG-1414504	01/27/26	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SNAGIT - BUSINESS	3.0000	12.06	36.18	
065	OC-15766		OG-1414504									Purchase Order Total	36.18
065	OC-15766	10/25/22	OG-1426638	03/25/26	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SAFE SOFTWARE ENT SUB 1Y	1.0000	23,742.78	23,742.78	
065	OC-15766		OG-1426638									Purchase Order Total	23,742.78
065	OC-15782	11/23/22	OG-1409616	01/05/26	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	1.0000	76,919.28	76,919.28	
065	OC-15782		OG-1409616									Purchase Order Total	76,919.28
065	OC-15782	11/23/22	OG-1410369	01/07/26	2014095	QUADIENT INC - PURCHASING	600	00	BULK MAILER 1 YEAR RENEWAL	1.0000	4,892.00	4,892.00	
065		11/23/22	OG-1410369	01/07/26	2014095	QUADIENT INC - PURCHASING			DATA PROC SOFTW LIC FEE		0.00	.50	
065			OG-1410369									Purchase Order Total	4,892.50
065	OC-15782	11/23/22	OG-1410402	01/07/26	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	1.0000	152.97	152.97	
065	OC-15782		OG-1410402									Purchase Order Total	152.97
065	OC-15782	11/23/22	OG-1410407	01/07/26	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	351.50	351.50	
065	OC-15782		OG-1410407									Purchase Order Total	351.50
065	OC-15782	11/23/22	OG-1411742	01/13/26	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	351.50	351.50	
065		11/23/22	OG-1411742	01/13/26	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	158.00	158.00	
065		11/23/22	OG-1411742	01/13/26	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	46.55	46.55	
065			OG-1411742									Purchase Order Total	556.05
065	OC-15782	11/23/22	OG-1413061	01/20/26	1893595	QUADIENT LEASING USA	600	00	LEASED EQUIPMENT	1.0000	625.32	625.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC - PAY							
065	OC-15782		OG-1413061							Purchase Order Total		625.32	
065	OC-15782	11/23/22	OG-1413063	01/20/26	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	351.50	351.50	
065		11/23/22	OG-1413063	01/20/26	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	838.85	838.85	
065			OG-1413063							Purchase Order Total		1,190.35	
065	OC-15782	11/23/22	OG-1413173	01/21/26	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	267.90	267.90	
065	OC-15782		OG-1413173							Purchase Order Total		267.90	
065	OC-15782	11/23/22	OG-1415634	02/02/26	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	175.75	175.75	
065	OC-15782		OG-1415634							Purchase Order Total		175.75	
065	OC-15782	11/23/22	OG-1417150	02/06/26	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	401.85	401.85	
065	OC-15782		OG-1417150							Purchase Order Total		401.85	
065	OC-15782	11/23/22	OG-1417953	02/11/26	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	133.95	133.95	
065	OC-15782		OG-1417953							Purchase Order Total		133.95	
065	OC-15782	11/23/22	OG-1418734	02/17/26	2014095	QUADIENT INC - PURCHASING	600	00	RENTAL EQUIPMENT	1.0000	2,211.36	2,211.36	
065	OC-15782		OG-1418734							Purchase Order Total		2,211.36	
065	OC-15782	11/23/22	OG-1418738	02/17/26	2014095	QUADIENT INC - PURCHASING	600	00	RENTAL EQUIPMENT	1.0000	114.08	114.08	
065	OC-15782	11/23/22	OG-1418738	02/17/26	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	703.00	703.00	
065	OC-15782		OG-1418738							Purchase Order Total		817.08	
065	OC-15782	11/23/22	OG-1418753	02/17/26	2014095	QUADIENT INC - PURCHASING	600	00	RENTAL EQUIPMENT	1.0000	185.70	185.70	
065	OC-15782		OG-1418753							Purchase Order Total		185.70	
065	OC-15782	11/23/22	OG-1418761	02/17/26	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	175.75	175.75	
065	OC-15782		OG-1418761							Purchase Order Total		175.75	
065	OC-15782	11/23/22	OG-1421252	03/02/26	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	133.95	133.95	
065		11/23/22	OG-1421252	03/02/26	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	198.55	198.55	
065			OG-1421252							Purchase Order Total		332.50	
065	OC-15782	11/23/22	OG-1421609	03/03/26	2014095	QUADIENT INC - PURCHASING	600	00	RENTAL EQUIPMENT	1.0000	92.97	92.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15782	11/23/22	OG-1421609	03/03/26	2014095	PURCHASING QUADIENT INC -	600	00	SUPPLIES	1.0000	225.15	225.15	
065		11/23/22	OG-1421609	03/03/26	2014095	PURCHASING QUADIENT INC -	600	00	RENTAL EQUIPMENT	1.0000	92.85	92.85	
065			OG-1421609							Purchase Order Total		410.97	
065	OC-15782	11/23/22	OG-1421644	03/03/26	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	1.0000	1,378.11	1,378.11	
065	OC-15782		OG-1421644							Purchase Order Total		1,378.11	
065	OC-15782	11/23/22	OG-1421647	03/03/26	2014095	QUADIENT INC - PURCHASING	600	00	MAINTENANCE ON HANDHELDS	1.0000	1,974.02	1,974.02	
065	OC-15782		OG-1421647							Purchase Order Total		1,974.02	
065	OC-15782	11/23/22	OG-1422966	03/09/26	2014095	QUADIENT INC - PURCHASING	600	00	4X6 THERMAL LABELS	8.0000	34.20	273.60	
065	OC-15782		OG-1422966							Purchase Order Total		273.60	
065	OC-15782	11/23/22	OG-1424770	03/17/26	2014095	QUADIENT INC - PURCHASING	600	00	LEASED EQUIPMENT	1.0000	217.95	217.95	
065	OC-15782		OG-1424770							Purchase Order Total		217.95	
065	OC-15782	11/23/22	OG-1424916	03/17/26	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	39.00	39.00	
065	OC-15782		OG-1424916							Purchase Order Total		39.00	
065	OC-15782	11/23/22	OG-1426161	03/23/26	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	1.0000	38,221.08	38,221.08	
065		11/23/22	OG-1426161	03/23/26	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	1.0000	218.55	218.55	
065			OG-1426161							Purchase Order Total		38,439.63	
065	OC-15782	11/23/22	OG-1426232	03/24/26	2014095	QUADIENT INC - PURCHASING	600	00	LEASED EQUIPMENT	1.0000	346.14	346.14	
065	OC-15782	11/23/22	OG-1426232	03/24/26	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	809.35	809.35	
065	OC-15782		OG-1426232							Purchase Order Total		1,155.49	
065	OC-15824	06/24/25	OG-1409330	01/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	172.0100	1.00	172.01	
065	OC-15824		OG-1409330							Purchase Order Total		172.01	
065	OC-15824	06/24/25	OG-1409689	01/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	3.5600	1.00	3.56	
065	OC-15824	06/24/25	OG-1409689	01/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	19.2900	1.00	19.29	
065	OC-15824	06/24/25	OG-1409689	01/05/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	188.7000	1.00	188.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			SUPPLIES				
										Purchase Order Total		211.55	
065	OC-15824		OG-1409689										
065	OC-15824	06/24/25	OG-1409834	01/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HP 952XL BLACK/952 CYAN;	1.0000	103.06	103.06	
065	OC-15824	06/24/25	OG-1409834	01/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CHERRY STREAM DESKTOP	1.0000	52.39	52.39	
065	OC-15824	06/24/25	OG-1409834	01/05/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	IMAK ERGOBEADS MOUSE	2.0000	9.78	19.56	
065	OC-15824		OG-1409834							Purchase Order Total		175.01	
065	OC-15824	06/24/25	OG-1410198	01/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	36.0000	1.00	36.00	
065	OC-15824		OG-1410198							Purchase Order Total		36.00	
065	OC-15824	06/24/25	OG-1410374	01/07/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	23.96	23.96	
065		06/24/25	OG-1410374	01/07/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	12.37	12.37	
065		06/24/25	OG-1410374	01/07/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	12.98	12.98	
065		06/24/25	OG-1410374	01/07/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	4.53	4.53	
065			OG-1410374							Purchase Order Total		53.84	
065	OC-15824	06/24/25	OG-1410767	01/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	87.9200	1.00	87.92	
065	OC-15824		OG-1410767							Purchase Order Total		87.92	
065	OC-15824	06/24/25	OG-1411698	01/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	4 PALLETS 8.5 X 11 X9	1.0000	6,293.04	6,293.04	
065	OC-15824		OG-1411698							Purchase Order Total		6,293.04	
065	OC-15824	06/24/25	OG-1411708	01/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	4.53	4.53	
065	OC-15824		OG-1411708							Purchase Order Total		4.53	
065	OC-15824	06/24/25	OG-1412117	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	14.6700	1.00	14.67	
065	OC-15824		OG-1412117							Purchase Order Total		14.67	
065	OC-15824	06/24/25	OG-1412126	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	36.5300	1.00	36.53	
065	OC-15824		OG-1412126							Purchase Order Total		36.53	
065	OC-15824	06/24/25	OG-1412709	01/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	2 CASES OF PACKING TAPE	2.0000	193.88	387.76	
065	OC-15824		OG-1412709							Purchase Order Total		387.76	

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15824	06/24/25	OG-1413002	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	48.7400	1.00	48.74	
065	OC-15824		OG-1413002							Purchase Order Total		48.74	
065	OC-15824	06/24/25	OG-1413022	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	39.6800	1.00	39.68	
065	OC-15824		OG-1413022							Purchase Order Total		39.68	
065	OC-15824	06/24/25	OG-1413026	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	35.5800	1.00	35.58	
065	OC-15824		OG-1413026							Purchase Order Total		35.58	
065	OC-15824	06/24/25	OG-1413031	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	688.5000	1.00	688.50	
065		06/24/25	OG-1413031	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	13.1300	1.00	13.13	
065		06/24/25	OG-1413031	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	9.7000	1.00	9.70	
065			OG-1413031							Purchase Order Total		711.33	
065	OC-15824	06/24/25	OG-1413125	01/20/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	46.20	46.20	
065	OC-15824		OG-1413125							Purchase Order Total		46.20	
065	OC-15824	06/24/25	OG-1413411	01/21/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PALLET OF X-9 20# PAPER	1.0000	1,573.26	1,573.26	
065	OC-15824		OG-1413411							Purchase Order Total		1,573.26	
065	OC-15824	06/24/25	OG-1413428	01/21/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	81.3400	1.00	81.34	
065	OC-15824		OG-1413428							Purchase Order Total		81.34	
065	OC-15824	06/24/25	OG-1414924	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	501.6300	1.00	501.63	
065	OC-15824	06/24/25	OG-1414924	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	23.4000	1.00	23.40	
065	OC-15824	06/24/25	OG-1414924	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	57.8200	1.00	57.82	
065	OC-15824	06/24/25	OG-1414924	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	178.9900	1.00	178.99	
065	OC-15824	06/24/25	OG-1414924	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	84.7500	1.00	84.75	
065	OC-15824		OG-1414924							Purchase Order Total		846.59	
065	OC-15824	06/24/25	OG-1416346	02/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	219.9900	1.00	219.99	
065	OC-15824		OG-1416346							Purchase Order Total		219.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15824	06/24/25	OG-1416381	02/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	31.0200	1.00	31.02	
065	OC-15824		OG-1416381							Purchase Order Total		31.02	
065	OC-15824	06/24/25	OG-1417440	02/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	49.9800	1.00	49.98	
065	OC-15824		OG-1417440							Purchase Order Total		49.98	
065	OC-15824	06/24/25	OG-1417710	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1032.7500	1.00	1,032.75	
065	OC-15824		OG-1417710							Purchase Order Total		1,032.75	
065	OC-15824	06/24/25	OG-1417726	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	332.7000	1.00	332.70	
065	OC-15824		OG-1417726							Purchase Order Total		332.70	
065	OC-15824	06/24/25	OG-1418217	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	26.2500	1.00	26.25	
065	OC-15824		OG-1418217							Purchase Order Total		26.25	
065	OC-15824	06/24/25	OG-1418775	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SUPPLIES	1.0000	16.81	16.81	
065		06/24/25	OG-1418775	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SUPPLIES	1.0000	14.54	14.54	
065		06/24/25	OG-1418775	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SUPPLIES	1.0000	11.64	11.64	
065		06/24/25	OG-1418775	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SUPPLIES	1.0000	15.27	15.27	
065			OG-1418775							Purchase Order Total		58.26	
065	OC-15824	06/24/25	OG-1418819	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	38.5900	1.00	38.59	
065	OC-15824		OG-1418819							Purchase Order Total		38.59	
065	OC-15824	06/24/25	OG-1419134	02/18/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	231.5100	1.00	231.51	
065	OC-15824		OG-1419134							Purchase Order Total		231.51	
065	OC-15824	06/24/25	OG-1419146	02/18/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	159.2500	1.00	159.25	
065	OC-15824		OG-1419146							Purchase Order Total		159.25	
065	OC-15824	06/24/25	OG-1419289	02/18/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	95.2500	1.00	95.25	
065	OC-15824		OG-1419289							Purchase Order Total		95.25	
065	OC-15824	06/24/25	OG-1419302	02/18/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	373.5200	1.00	373.52	
065	OC-15824		OG-1419302							Purchase Order Total		373.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15824	06/24/25	OG-1419307	02/18/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	307.6500	1.00	307.65	
065	OC-15824		OG-1419307							Purchase Order Total		307.65	
065	OC-15824	06/24/25	OG-1419326	02/18/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	83.9500	1.00	83.95	
065	OC-15824		OG-1419326							Purchase Order Total		83.95	
065	OC-15824	06/24/25	OG-1419500	02/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	31.9900	1.00	31.99	
065	OC-15824		OG-1419500							Purchase Order Total		31.99	
065	OC-15824	06/24/25	OG-1420286	02/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	40.1500	1.00	40.15	
065	OC-15824		OG-1420286							Purchase Order Total		40.15	
065	OC-15824	06/24/25	OG-1420297	02/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	28.2400	1.00	28.24	
065	OC-15824		OG-1420297							Purchase Order Total		28.24	
065	OC-15824	06/24/25	OG-1420306	02/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	143.6000	1.00	143.60	
065	OC-15824		OG-1420306							Purchase Order Total		143.60	
065	OC-15824	06/24/25	OG-1420334	02/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	15.0900	1.00	15.09	
065	OC-15824		OG-1420334							Purchase Order Total		15.09	
065	OC-15824	06/24/25	OG-1420341	02/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	19.2000	1.00	19.20	
065	OC-15824		OG-1420341							Purchase Order Total		19.20	
065	OC-15824	06/24/25	OG-1420348	02/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	7.04	7.04	
065		06/24/25	OG-1420348	02/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	50.40	50.40	
065			OG-1420348							Purchase Order Total		57.44	
065	OC-15824	06/24/25	OG-1420420	02/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	93.1000	1.00	93.10	
065	OC-15824		OG-1420420							Purchase Order Total		93.10	
065	OC-15824	06/24/25	OG-1420427	02/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	223.1100	1.00	223.11	
065	OC-15824		OG-1420427							Purchase Order Total		223.11	
065	OC-15824	06/24/25	OG-1420918	02/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	19.0200	1.00	19.02	
065	OC-15824		OG-1420918							Purchase Order Total		19.02	
065	OC-15824	06/24/25	OG-1420922	02/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	6.4700	1.00	6.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			SUPPLIES				
065	OC-15824		OG-1420922							Purchase Order Total		6.47	
065	OC-15824	06/24/25	OG-1421009	02/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	35.3400	1.00	35.34	
065	OC-15824	06/24/25	OG-1421009	02/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	257.7000	1.00	257.70	
065	OC-15824		OG-1421009							Purchase Order Total		293.04	
065	OC-15824	06/24/25	OG-1421596	03/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	182.8200	1.00	182.82	
065	OC-15824		OG-1421596							Purchase Order Total		182.82	
065	OC-15824	06/24/25	OG-1421642	03/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	347.0400	1.00	347.04	
065	OC-15824		OG-1421642							Purchase Order Total		347.04	
065	OC-15824	06/24/25	OG-1421649	03/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8.5X14 X9	1.0000	58.52	58.52	
065	OC-15824		OG-1421649							Purchase Order Total		58.52	
065	OC-15824	06/24/25	OG-1421665	03/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	176.2200	1.00	176.22	
065	OC-15824		OG-1421665							Purchase Order Total		176.22	
065	OC-15824	06/24/25	OG-1421860	03/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	32.6600	1.00	32.66	
065	OC-15824		OG-1421860							Purchase Order Total		32.66	
065	OC-15824	06/24/25	OG-1421969	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	31.1800	1.00	31.18	
065	OC-15824		OG-1421969							Purchase Order Total		31.18	
065	OC-15824	06/24/25	OG-1422210	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	29.0000	1.00	29.00	
065	OC-15824		OG-1422210							Purchase Order Total		29.00	
065	OC-15824	06/24/25	OG-1423377	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	381.1300	1.00	381.13	
065	OC-15824		OG-1423377							Purchase Order Total		381.13	
065	OC-15824	06/24/25	OG-1424665	03/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SUPPLIES	1.0000	49.37	49.37	
065	OC-15824		OG-1424665							Purchase Order Total		49.37	
065	OC-15824	06/24/25	OG-1424741	03/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	205.1100	1.00	205.11	
065	OC-15824		OG-1424741							Purchase Order Total		205.11	
065	OC-15824	06/24/25	OG-1424747	03/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	39.49	39.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		06/24/25	OG-1424747	03/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	64.39	64.39	
065		06/24/25	OG-1424747	03/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	62.10	62.10	
065			OG-1424747							Purchase Order Total		165.98	
065	OC-15824	06/24/25	OG-1424752	03/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	122.0100	1.00	122.01	
065	OC-15824		OG-1424752							Purchase Order Total		122.01	
065	OC-15824	06/24/25	OG-1424757	03/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	28.8900	1.00	28.89	
065	OC-15824		OG-1424757							Purchase Order Total		28.89	
065	OC-15824	06/24/25	OG-1424762	03/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	34.4900	1.00	34.49	
065	OC-15824		OG-1424762							Purchase Order Total		34.49	
065	OC-15824	06/24/25	OG-1426067	03/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	12 CASES 11X17 BOISE X9	1.0000	552.36	552.36	
065	OC-15824		OG-1426067							Purchase Order Total		552.36	
065	OC-15824	06/24/25	OG-1426410	03/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	17.1600	1.00	17.16	
065	OC-15824		OG-1426410							Purchase Order Total		17.16	
065	OC-15824	06/24/25	OG-1426412	03/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	89.5000	1.00	89.50	
065	OC-15824		OG-1426412							Purchase Order Total		89.50	
065	OC-15824	06/24/25	OG-1426484	03/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	90.0400	1.00	90.04	
065	OC-15824	06/24/25	OG-1426484	03/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	134.7200	1.00	134.72	
065	OC-15824		OG-1426484							Purchase Order Total		224.76	
065	OC-15824	06/24/25	OG-1426550	03/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	11.78	11.78	
065	OC-15824		OG-1426550							Purchase Order Total		11.78	
065	OC-15824	06/24/25	OG-1427724	03/31/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	367.7700	1.00	367.77	
065	OC-15824		OG-1427724							Purchase Order Total		367.77	
065	OC-15844	04/17/23	OG-1421427	03/02/26	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	100.0000	1.00	100.00	
065	OC-15844		OG-1421427							Purchase Order Total		100.00	
065	OC-15844	04/17/23	OG-1423936	03/12/26	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	160.0000	1.00	160.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15844		OG-1423936							Purchase Order Total		160.00	
065	OC-15856	05/04/23	OG-1424773	03/17/26	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FACIAL TISSUE	10.0000	30.00	300.00	
065	OC-15856		OG-1424773							Purchase Order Total		300.00	
065	OC-15870	07/23/23	OG-1417219	02/06/26	500895	OPC DIRECT - PURCHASING	645	30	3 PART 11 X 17	30.0000	42.24	1,267.20	
065	OC-15870		OG-1417219							Purchase Order Total		1,267.20	
065	OC-15870	07/23/23	OG-1420454	02/24/26	500895	OPC DIRECT - PURCHASING	645	30	2 PART 8.5 X 11	15.0000	18.77	281.55	
065		07/23/23	OG-1420454	02/24/26	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.06	
065			OG-1420454							Purchase Order Total		281.61	
065	OC-15916	01/05/24	OG-1410414	01/07/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC REPLACEMENT BATTERY	1.0000	624.01	624.01	
065	OC-15916		OG-1410414							Purchase Order Total		624.01	
065	OC-15916	01/05/24	OG-1411105	01/09/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	CIO - DELL PRO THUNDERBOLT 5	1.0000	299.00	299.00	
065	OC-15916		OG-1411105							Purchase Order Total		299.00	
065	OC-15916	01/05/24	OG-1412152	01/14/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	CIO - DELL PRO THUNDERBOLT 5	1.0000	299.00	299.00	
065	OC-15916		OG-1412152							Purchase Order Total		299.00	
065	OC-15916	01/05/24	OG-1416376	02/04/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC SMART-UPS, LINE	1.0000	1,622.63	1,622.63	
065	OC-15916		OG-1416376							Purchase Order Total		1,622.63	
065	OC-15916	01/05/24	OG-1416482	02/04/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO THUNDERBOLT 5	1.0000	299.00	299.00	
065	OC-15916		OG-1416482							Purchase Order Total		299.00	
065	OC-15916	01/05/24	OG-1416904	02/05/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 6-CELL 93 WH LITHIUM ION	1.0000	112.49	112.49	
065	OC-15916		OG-1416904							Purchase Order Total		112.49	
065	OC-15916	01/05/24	OG-1417684	02/10/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC SMART-UPS, LINE	1.0000	2,249.27	2,249.27	
065	OC-15916	01/05/24	OG-1417684	02/10/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DEVICE MONITORING AND	1.0000	402.44	402.44	
065	OC-15916		OG-1417684							Purchase Order Total		2,651.71	
065	OC-15916	01/05/24	OG-1420802	02/25/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC REPLACEMENT BATTERY	1.0000	451.87	451.87	
065	OC-15916	01/05/24	OG-1420802	02/25/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC REPLACEMENT BATTERY	2.0000	414.12	828.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15916		OG-1420802							Purchase Order Total		1,280.11	
065	OC-15916	01/05/24	OG-1420992	02/26/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 6-CELL 86 WH LITHIUM ION	1.0000	89.99	89.99	
065	OC-15916		OG-1420992							Purchase Order Total		89.99	
065	OC-15916	01/05/24	OG-1422715	03/06/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC REPLACEMENT BATTERY	1.0000	451.87	451.87	
065	OC-15916		OG-1422715							Purchase Order Total		451.87	
065	OC-15916	01/05/24	OG-1423029	03/09/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC REPLACEMENT BATTERY	1.0000	624.01	624.01	
065	OC-15916	01/05/24	OG-1423029	03/09/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC REPLACEMENT BATTERY	1.0000	111.14	111.14	
065	OC-15916		OG-1423029							Purchase Order Total		735.15	
065	OC-15916	01/05/24	OG-1426440	03/24/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC REPLACEMENT BATTERY	1.0000	401.00	401.00	
065	OC-15916		OG-1426440							Purchase Order Total		401.00	
065	OC-15916	01/05/24	O6-1417417	02/09/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO THUNDERBOLT 4	1.0000	225.00	225.00	
065	OC-15916		O6-1417417							Purchase Order Total		225.00	
065	OC-15916	01/05/24	O6-1425423	03/19/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO 16 PLUS PB16250	15.0000	1,631.00	24,465.00	
065	OC-15916		O6-1425423							Purchase Order Total		24,465.00	
065	OC-15919	01/12/24	OG-1425421	03/19/26	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP 4301FDN LASER MULTIFUNCTION	1.0000	613.00	613.00	
065	OC-15919		OG-1425421							Purchase Order Total		613.00	
065	OC-15919	01/12/24	O6-1423283	03/10/26	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET ENTERPRISE M611X	5.0000	1,719.48	8,597.40	
065	OC-15919	01/12/24	O6-1423283	03/10/26	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET 550-SHEET	5.0000	312.36	1,561.80	
065	OC-15919	01/12/24	O6-1423283	03/10/26	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP CARE PACK - EXTENDED	5.0000	250.04	1,250.20	
065	OC-15919		O6-1423283							Purchase Order Total		11,409.40	
065	OC-15919	01/12/24	O6-1425651	03/19/26	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP OFFICEJET PRO 9125E	1.0000	273.15	273.15	
065	OC-15919		O6-1425651							Purchase Order Total		273.15	
065	OC-15919	01/12/24	O6-1426680	03/25/26	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP LASERJET PRO 4001DN	10.0000	303.00	3,030.00	
065	OC-15919		O6-1426680							Purchase Order Total		3,030.00	
065	OC-15929	02/07/24	OG-1413580	01/22/26	500107	EGAN SUPPLY CO - PURCHASING	465	38	SEE ATTACHMENT A1	873.1100	1.00	873.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15929		OG-1413580							Purchase Order Total		873.11	
065	OC-15929	02/07/24	OG-1424238	03/13/26	500107	EGAN SUPPLY CO - PURCHASING	465	38	SEE ATTACHMENT A1	1133.0500	1.00	1,133.05	
065	OC-15929		OG-1424238							Purchase Order Total		1,133.05	
065	OC-15930	02/07/24	OG-1412100	01/14/26	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	SEE ATTACHMENT A1-1	1286.4200	1.00	1,286.42	
065	OC-15930		OG-1412100							Purchase Order Total		1,286.42	
065	OC-15930	02/07/24	OG-1424100	03/12/26	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	SEE ATTACHMENT A1-1	1195.3000	1.00	1,195.30	
065	OC-15930		OG-1424100							Purchase Order Total		1,195.30	
065	OC-15931	02/07/24	OG-1410507	01/07/26	501042	ECOLAB INC - PURCHASING	465	38	SEE ATTACHMENT A1	590.4800	1.00	590.48	
065	OC-15931		OG-1410507							Purchase Order Total		590.48	
065	OC-15931	02/07/24	OG-1424101	03/12/26	501042	ECOLAB INC - PURCHASING	465	38	SEE ATTACHMENT A1	586.3000	1.00	586.30	
065	OC-15931		OG-1424101							Purchase Order Total		586.30	
065	OC-16003	05/23/24	OG-1415050	01/29/26	540941	PACKAGING DISTRIBUTION SERVICE	640	25	11.25 X 8.75 X 10.5 CARTON	600.0000	.83	498.00	
065	OC-16003		OG-1415050							Purchase Order Total		498.00	
065	OC-16032	08/01/24	OG-1410349	01/06/26	547475	SHERWIN WILLIAMS COMPANY, SCOT	630	00	INTERIOR AND EXTERIOR PAINT	192.4000	1.00	192.40	
065	OC-16032		OG-1410349							Purchase Order Total		192.40	
065	OC-16032	08/01/24	OG-1411690	01/13/26	2995012	THE SHERWIN WILLIAMS COMPANY	630	00	QUOTE # 8148108	24900.0000	1.00	24,900.00	
065	OC-16032		OG-1411690							Purchase Order Total		24,900.00	
065	OC-16032	08/01/24	OG-1412082	01/14/26	2995012	THE SHERWIN WILLIAMS COMPANY	630	00	INTERIOR AND EXTERIOR PAINT	191.1800	1.00	191.18	
065	OC-16032		OG-1412082							Purchase Order Total		191.18	
065	OC-16032	08/01/24	OG-1412094	01/14/26	2995012	THE SHERWIN WILLIAMS COMPANY	630	00	INTERIOR AND EXTERIOR PAINT	156.7900	1.00	156.79	
065	OC-16032		OG-1412094							Purchase Order Total		156.79	
065	OC-16032	08/01/24	OG-1412101	01/14/26	2995012	THE SHERWIN WILLIAMS COMPANY	630	00	INTERIOR AND EXTERIOR PAINT	41.8100	1.00	41.81	
065	OC-16032		OG-1412101							Purchase Order Total		41.81	
065	OC-16032	08/01/24	OG-1413839	01/22/26	2995012	THE SHERWIN WILLIAMS COMPANY	630	00	INTERIOR AND EXTERIOR PAINT	16.5000	1.00	16.50	
065	OC-16032		OG-1413839							Purchase Order Total		16.50	
065	OC-16032	08/01/24	OG-1414708	01/28/26	2995012	THE SHERWIN WILLIAMS COMPANY	630	00	INTERIOR AND EXTERIOR PAINT	107.8000	1.00	107.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-16032		OG-1414708							Purchase Order Total		107.80	
065	OC-16032	08/01/24	OG-1420718	02/25/26	2995012	THE SHERWIN WILLIAMS COMPANY	630	00	INTERIOR AND EXTERIOR PAINT	96.8400	1.00	96.84	
065	OC-16032		OG-1420718							Purchase Order Total		96.84	
065	OC-16032	08/01/24	OG-1420743	02/25/26	2995012	THE SHERWIN WILLIAMS COMPANY	630	00	TSB - CREAM GRAY FLOOR MATCH	101.8400	1.00	101.84	
065	OC-16032		OG-1420743							Purchase Order Total		101.84	
065	OC-16032	08/01/24	OG-1420748	02/25/26	2995012	THE SHERWIN WILLIAMS COMPANY	630	00	INTERIOR AND EXTERIOR PAINT	328.3200	1.00	328.32	
065	OC-16032		OG-1420748							Purchase Order Total		328.32	
065	OC-16032	08/01/24	OG-1420752	02/25/26	2995012	THE SHERWIN WILLIAMS COMPANY	630	00	SUPPLIES	184.5500	1.00	184.55	
065		08/01/24	OG-1420752	02/25/26	2995012	THE SHERWIN WILLIAMS COMPANY			CONST & MAINT SUP EXP		0.00	1.01-	
065			OG-1420752							Purchase Order Total		183.54	
065	OC-16032	08/01/24	OG-1420804	02/25/26	547475	SHERWIN WILLIAMS COMPANY, SCOT	630	00	INTERIOR AND EXTERIOR PAINT	273.3600	1.00	273.36	
065	OC-16032	08/01/24	OG-1420804	02/25/26	547475	SHERWIN WILLIAMS COMPANY, SCOT	630	00	SUPPLIES	19.3800	1.00	19.38	
065	OC-16032		OG-1420804							Purchase Order Total		292.74	
065	OC-16032	08/01/24	OG-1421627	03/03/26	2995012	THE SHERWIN WILLIAMS COMPANY	630	00	INTERIOR AND EXTERIOR PAINT	652.2400	1.00	652.24	
065	OC-16032		OG-1421627							Purchase Order Total		652.24	
065	OC-16032	08/01/24	OG-1421664	03/03/26	2995012	THE SHERWIN WILLIAMS COMPANY	630	00	SUPPLIES	136.8000	1.00	136.80	
065	OC-16032		OG-1421664							Purchase Order Total		136.80	
065	OC-16032	08/01/24	OG-1423959	03/12/26	2995012	THE SHERWIN WILLIAMS COMPANY	630	00	INTERIOR AND EXTERIOR PAINT	474.2000	1.00	474.20	
065	OC-16032		OG-1423959							Purchase Order Total		474.20	
065	OC-16032	08/01/24	OG-1425393	03/19/26	2995012	THE SHERWIN WILLIAMS COMPANY	630	00	INTERIOR AND EXTERIOR PAINT	24.9400	1.00	24.94	
065	OC-16032		OG-1425393							Purchase Order Total		24.94	
065	OC-16032	08/01/24	OG-1425472	03/19/26	2995012	THE SHERWIN WILLIAMS COMPANY	630	00	INTERIOR AND EXTERIOR PAINT	709.9700	1.00	709.97	
065	OC-16032		OG-1425472							Purchase Order Total		709.97	
065	OC-16032	08/01/24	OG-1425676	03/20/26	500509	SHERWIN WILLIAMS COMPANY - BEA	630	00	INTERIOR AND EXTERIOR PAINT	1476.6700	1.00	1,476.67	
065	OC-16032	08/01/24	OG-1425676	03/20/26	500509	SHERWIN WILLIAMS COMPANY - BEA	630	00	SUPPLIES	177.0700	1.00	177.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-16032		OG-1425676							Purchase Order Total		1,653.74	
065	OC-16032	08/01/24	OG-1426803	03/26/26	2995012	THE SHERWIN WILLIAMS COMPANY	630	00	INTERIOR AND EXTERIOR PAINT	586.2500	1.00	586.25	
065	OC-16032	08/01/24	OG-1426803	03/26/26	2995012	THE SHERWIN WILLIAMS COMPANY	630	00	SUPPLIES	98.1600	1.00	98.16	
065	OC-16032		OG-1426803							Purchase Order Total		684.41	
065	OC-16032	08/01/24	OG-1426931	03/26/26	500354	SHERWIN WILLIAMS COMPANY - LIN	630	00	PARKING GARAGE RAILS	145.2600	1.00	145.26	
065	OC-16032		OG-1426931							Purchase Order Total		145.26	
065	OC-16065	10/08/24	OG-1414563	01/27/26	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	FACILITIES MRO AND	185.3000	1.00	185.30	
065	OC-16065		OG-1414563							Purchase Order Total		185.30	
065	OC-16065	10/08/24	OG-1418350	02/12/26	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	FACILITIES MRO AND	62.6000	1.00	62.60	
065	OC-16065		OG-1418350							Purchase Order Total		62.60	
065	OC-16066	10/08/24	OG-1414575	01/27/26	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	37.2000	1.00	37.20	
065	OC-16066		OG-1414575							Purchase Order Total		37.20	
065	OC-16066	10/08/24	OG-1414579	01/27/26	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	161.9900	1.00	161.99	
065	OC-16066		OG-1414579							Purchase Order Total		161.99	
065	OC-16066	10/08/24	OG-1417816	02/10/26	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	18.4700	1.00	18.47	
065	OC-16066		OG-1417816							Purchase Order Total		18.47	
065	OC-16067	10/08/24	OG-1409507	01/02/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	58.3100	1.00	58.31	
065	OC-16067		OG-1409507							Purchase Order Total		58.31	
065	OC-16067	10/08/24	OG-1409565	01/05/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONSTRUCTION MATERIALS	395.2400	1.00	395.24	
065	OC-16067		OG-1409565							Purchase Order Total		395.24	
065	OC-16067	10/08/24	OG-1409658	01/05/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB NREISER KEEPSTOCKC	2122.9700	1.00	2,122.97	
065	OC-16067		OG-1409658							Purchase Order Total		2,122.97	
065	OC-16067	10/08/24	OG-1409662	01/05/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1526 NRIESER KEEPSTOCK	1201.8900	1.00	1,201.89	
065	OC-16067		OG-1409662							Purchase Order Total		1,201.89	
065	OC-16067	10/08/24	OG-1409983	01/06/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	501 KEEPSTOCK SERVICEMASTER	1037.1200	1.00	1,037.12	
065	OC-16067		OG-1409983							Purchase Order Total		1,037.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-16067	10/08/24	OG-1409987	01/06/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB SERVICEMASTER KEEPSTOCK	1233.2600	1.00	1,233.26	
065	OC-16067		OG-1409987							Purchase Order Total		1,233.26	
065	OC-16067	10/08/24	OG-1410565	01/07/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	172.0100	1.00	172.01	
065	OC-16067		OG-1410565							Purchase Order Total		172.01	
065	OC-16067	10/08/24	OG-1410877	01/08/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET TANK & O RINGS	500.5900	1.00	500.59	
065	OC-16067		OG-1410877							Purchase Order Total		500.59	
065	OC-16067	10/08/24	OG-1411252	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB CODY P-VENT CAP	39.5400	1.00	39.54	
065	OC-16067		OG-1411252							Purchase Order Total		39.54	
065	OC-16067	10/08/24	OG-1411255	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB ROGER N- VALVE REPAIR KIT	478.5200	1.00	478.52	
065	OC-16067		OG-1411255							Purchase Order Total		478.52	
065	OC-16067	10/08/24	OG-1411467	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	2255.3200	1.00	2,255.32	
065	OC-16067		OG-1411467							Purchase Order Total		2,255.32	
065	OC-16067	10/08/24	OG-1411482	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	780.1800	1.00	780.18	
065	OC-16067		OG-1411482							Purchase Order Total		780.18	
065	OC-16067	10/08/24	OG-1411538	01/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EXTINGUISHERS AND CPLNG ASMBLY	479.4300	1.00	479.43	
065	OC-16067		OG-1411538							Purchase Order Total		479.43	
065	OC-16067	10/08/24	OG-1411691	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1526 NREISER KEEPSTOCK	906.9200	1.00	906.92	
065	OC-16067		OG-1411691							Purchase Order Total		906.92	
065	OC-16067	10/08/24	OG-1411692	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB NREISER KEEPSTOCK	1900.8100	1.00	1,900.81	
065	OC-16067		OG-1411692							Purchase Order Total		1,900.81	
065	OC-16067	10/08/24	OG-1411864	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIGHTING BATTERIES	543.4000	1.00	543.40	
065		10/08/24	OG-1411864	01/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TACO PUMP	263.6500	1.00	263.65	
065			OG-1411864							Purchase Order Total		807.05	
065	OC-16067	10/08/24	OG-1412034	01/14/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LAB SERVICE MASTER KEEPSTOCK	833.6000	1.00	833.60	
065	OC-16067		OG-1412034							Purchase Order Total		833.60	
065	OC-16067	10/08/24	OG-1412169	01/14/26	1164823	WW GRAINGER INC -	445	00	FACILITIES MRO AND	241.3000	1.00	241.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU							
065	OC-16067		OG-1412169							Purchase Order Total		241.30	
065	OC-16067	10/08/24	OG-1412188	01/14/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	316.8000	1.00	316.80	
065	OC-16067		OG-1412188							Purchase Order Total		316.80	
065	OC-16067	10/08/24	OG-1412294	01/14/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	19.2500	1.00	19.25	
065	OC-16067		OG-1412294							Purchase Order Total		19.25	
065	OC-16067	10/08/24	OG-1412439	01/15/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	9.1000	1.00	9.10	
065	OC-16067		OG-1412439							Purchase Order Total		9.10	
065	OC-16067	10/08/24	OG-1412444	01/15/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WATER HEATER-ALU	5069.0000	1.00	5,069.00	
065	OC-16067		OG-1412444							Purchase Order Total		5,069.00	
065	OC-16067	10/08/24	OG-1412500	01/15/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	329.2200	1.00	329.22	
065	OC-16067		OG-1412500							Purchase Order Total		329.22	
065	OC-16067	10/08/24	OG-1412619	01/16/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SUPPLIES	1.0000	181.95	181.95	
065	OC-16067		OG-1412619							Purchase Order Total		181.95	
065	OC-16067	10/08/24	OG-1412785	01/16/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	129.5000	1.00	129.50	
065	OC-16067		OG-1412785							Purchase Order Total		129.50	
065	OC-16067	10/08/24	OG-1412795	01/16/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	68.8000	1.00	68.80	
065	OC-16067		OG-1412795							Purchase Order Total		68.80	
065	OC-16067	10/08/24	OG-1412845	01/16/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FAN MOTOR FOR WARMING CABINET	362.5800	1.00	362.58	
065	OC-16067		OG-1412845							Purchase Order Total		362.58	
065	OC-16067	10/08/24	OG-1412861	01/20/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	501 SERVICEMASTER KEEPSTOCK	658.1600	1.00	658.16	
065	OC-16067		OG-1412861							Purchase Order Total		658.16	
065	OC-16067	10/08/24	OG-1413152	01/21/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FNAB NREISER KEEPSTOCK	748.7100	1.00	748.71	
065	OC-16067		OG-1413152							Purchase Order Total		748.71	
065	OC-16067	10/08/24	OG-1413162	01/21/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB SERVICEMASTER KEEPSTOCK	653.6200	1.00	653.62	
065	OC-16067		OG-1413162							Purchase Order Total		653.62	
065	OC-16067	10/08/24	OG-1413164	01/21/26	1164823	WW GRAINGER INC -	445	00	NSOB SERVICEMASTER	747.3200	1.00	747.32	

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01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU			KEEPSTOCK				
065	OC-16067		OG-1413164							Purchase Order Total		747.32	
065	OC-16067	10/08/24	OG-1413354	01/21/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB NREISER	1702.4100	1.00	1,702.41	
									KEEPSTOCK				
065	OC-16067		OG-1413354							Purchase Order Total		1,702.41	
065	OC-16067	10/08/24	OG-1413356	01/21/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB NREISER	389.6800	1.00	389.68	
									KEEPSTOCK				
065	OC-16067		OG-1413356							Purchase Order Total		389.68	
065	OC-16067	10/08/24	OG-1413560	01/22/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	258.9000	1.00	258.90	
065	OC-16067		OG-1413560							Purchase Order Total		258.90	
065	OC-16067	10/08/24	OG-1413915	01/23/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	101.6400	1.00	101.64	
									STOCK				
065	OC-16067		OG-1413915							Purchase Order Total		101.64	
065	OC-16067	10/08/24	OG-1413922	01/23/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	938.2500	1.00	938.25	
									STOCK ROOM				
065	OC-16067		OG-1413922							Purchase Order Total		938.25	
065	OC-16067	10/08/24	OG-1413935	01/23/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	112.5200	1.00	112.52	
									STOCKROOM				
065	OC-16067		OG-1413935							Purchase Order Total		112.52	
065	OC-16067	10/08/24	OG-1413936	01/23/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	454.7600	1.00	454.76	
									STOCK				
065	OC-16067		OG-1413936							Purchase Order Total		454.76	
065	OC-16067	10/08/24	OG-1414192	01/26/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	501 SERVICEMASTER	635.8700	1.00	635.87	
									KEEPSTOCK				
065	OC-16067		OG-1414192							Purchase Order Total		635.87	
065	OC-16067	10/08/24	OG-1414198	01/26/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FERG KEEPSTOCK	312.6700	1.00	312.67	
									SHAWN M				
065	OC-16067		OG-1414198							Purchase Order Total		312.67	
065	OC-16067	10/08/24	OG-1414199	01/26/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB SERVICEMASTER	1320.2300	1.00	1,320.23	
									KEEPSTOCK				
065	OC-16067		OG-1414199							Purchase Order Total		1,320.23	
065	OC-16067	10/08/24	OG-1414453	01/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB NREISER	2474.5200	1.00	2,474.52	
									KEEPSTOCK				
065	OC-16067		OG-1414453							Purchase Order Total		2,474.52	
065	OC-16067	10/08/24	OG-1414462	01/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	171.1600	1.00	171.16	
065	OC-16067		OG-1414462							Purchase Order Total		171.16	
065	OC-16067	10/08/24	OG-1414472	01/27/26	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	64.0500	1.00	64.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU							
065	OC-16067		OG-1414472							Purchase Order Total		64.05	
065	OC-16067	10/08/24	OG-1414513	01/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	508.3800	1.00	508.38	
065	OC-16067		OG-1414513							Purchase Order Total		508.38	
065	OC-16067	10/08/24	OG-1414675	01/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WALL SWITCH LOCKOUT	17.0400	1.00	17.04	
065	OC-16067		OG-1414675							Purchase Order Total		17.04	
065	OC-16067	10/08/24	OG-1414958	01/29/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES STOCK	687.3800	1.00	687.38	
065	OC-16067		OG-1414958							Purchase Order Total		687.38	
065	OC-16067	10/08/24	OG-1415438	01/30/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB SERVICEMASTER KEEPSTOCK	765.6500	1.00	765.65	
065	OC-16067		OG-1415438							Purchase Order Total		765.65	
065	OC-16067	10/08/24	OG-1415439	01/30/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB SERVICEMASTER KEEPSTOCK	23.8600	1.00	23.86	
065	OC-16067		OG-1415439							Purchase Order Total		23.86	
065	OC-16067	10/08/24	OG-1415742	02/02/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	357.7900	1.00	357.79	
065	OC-16067		OG-1415742							Purchase Order Total		357.79	
065	OC-16067	10/08/24	OG-1415822	02/02/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1526 NREISER KEEPSTOCK	534.0000	1.00	534.00	
065	OC-16067		OG-1415822							Purchase Order Total		534.00	
065	OC-16067	10/08/24	OG-1415835	02/02/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB NREISER KEEPSTOCK	2727.0400	1.00	2,727.04	
065	OC-16067		OG-1415835							Purchase Order Total		2,727.04	
065	OC-16067	10/08/24	OG-1415846	02/02/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WH SERVICEMASTER KEEPSTOCK	1537.7400	1.00	1,537.74	
065	OC-16067		OG-1415846							Purchase Order Total		1,537.74	
065	OC-16067	10/08/24	OG-1415914	02/03/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LRC	1309.7900	1.00	1,309.79	
065	OC-16067		OG-1415914							Purchase Order Total		1,309.79	
065	OC-16067	10/08/24	OG-1416107	02/03/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	523.0200	1.00	523.02	
065	OC-16067		OG-1416107							Purchase Order Total		523.02	
065	OC-16067	10/08/24	OG-1416587	02/05/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WH MARK HUENINK	268.5600	1.00	268.56	
065	OC-16067		OG-1416587							Purchase Order Total		268.56	
065	OC-16067	10/08/24	OG-1416911	02/05/26	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1619.4200	1.00	1,619.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU							
065	OC-16067		OG-1416911							Purchase Order Total		1,619.42	
065	OC-16067	10/08/24	OG-1417736	02/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	273.6000	1.00	273.60	
065	OC-16067		OG-1417736							Purchase Order Total		273.60	
065	OC-16067	10/08/24	OG-1417807	02/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	230.2000	1.00	230.20	
065	OC-16067		OG-1417807							Purchase Order Total		230.20	
065	OC-16067	10/08/24	OG-1417936	02/11/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1526 NREISER KEEPSTOCK	570.8100	1.00	570.81	
065	OC-16067		OG-1417936							Purchase Order Total		570.81	
065	OC-16067	10/08/24	OG-1417937	02/11/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB NREISER KEEPSTOCK	2798.7600	1.00	2,798.76	
065	OC-16067		OG-1417937							Purchase Order Total		2,798.76	
065	OC-16067	10/08/24	OG-1418077	02/11/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	4.0000	223.53	894.12	
065		10/08/24	OG-1418077	02/11/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WNVH	1.0000	245.42	245.42	
065		10/08/24	OG-1418077	02/11/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WNVH	50.0000	4.59	229.50	
065		10/08/24	OG-1418077	02/11/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WNVH	6.0000	120.10	720.60	
065			OG-1418077							Purchase Order Total		2,089.64	
065	OC-16067	10/08/24	OG-1418335	02/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	66.2400	1.00	66.24	
065	OC-16067		OG-1418335							Purchase Order Total		66.24	
065	OC-16067	10/08/24	OG-1418395	02/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	199.3800	1.00	199.38	
065	OC-16067		OG-1418395							Purchase Order Total		199.38	
065	OC-16067	10/08/24	OG-1418606	02/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	508.3800	1.00	508.38	
065	OC-16067		OG-1418606							Purchase Order Total		508.38	
065	OC-16067	10/08/24	OG-1418623	02/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB ROGER NOVACEK	47.2800	1.00	47.28	
065	OC-16067		OG-1418623							Purchase Order Total		47.28	
065	OC-16067	10/08/24	OG-1418797	02/17/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	152.8400	1.00	152.84	
065	OC-16067		OG-1418797							Purchase Order Total		152.84	
065	OC-16067	10/08/24	OG-1418803	02/17/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	3591.6400	1.00	3,591.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU							
065	OC-16067		OG-1418803							Purchase Order Total		3,591.64	
065	OC-16067	10/08/24	OG-1418839	02/17/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WH SERVICEMASTER KEEPSTOCK	1649.1600	1.00	1,649.16	
065	OC-16067		OG-1418839							Purchase Order Total		1,649.16	
065	OC-16067	10/08/24	OG-1418844	02/17/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	501 SERVICEMASTER KEEPSTOCK	1180.4500	1.00	1,180.45	
065	OC-16067		OG-1418844							Purchase Order Total		1,180.45	
065	OC-16067	10/08/24	OG-1418850	02/17/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB SERVICEMASTER KEEPSTOCK	1743.6600	1.00	1,743.66	
065	OC-16067		OG-1418850							Purchase Order Total		1,743.66	
065	OC-16067	10/08/24	OG-1418853	02/17/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	137.7800	1.00	137.78	
065		10/08/24	OG-1418853	02/17/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NON-CAPITALIZED EQUIP PU	1264.3800	1.00	1,264.38	
065			OG-1418853							Purchase Order Total		1,402.16	
065	OC-16067	10/08/24	OG-1418940	02/17/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	40.2800	1.00	40.28	
065	OC-16067		OG-1418940							Purchase Order Total		40.28	
065	OC-16067	10/08/24	OG-1419072	02/18/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB NREISER KEEPSTOCK	2244.6400	1.00	2,244.64	
065	OC-16067		OG-1419072							Purchase Order Total		2,244.64	
065	OC-16067	10/08/24	OG-1419212	02/18/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES STOCK	1374.0700	1.00	1,374.07	
065	OC-16067		OG-1419212							Purchase Order Total		1,374.07	
065	OC-16067	10/08/24	OG-1419230	02/18/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES STOCK	804.8800	1.00	804.88	
065	OC-16067		OG-1419230							Purchase Order Total		804.88	
065	OC-16067	10/08/24	OG-1419453	02/19/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	12.2800	1.00	12.28	
065	OC-16067		OG-1419453							Purchase Order Total		12.28	
065	OC-16067	10/08/24	OG-1419466	02/19/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	212.2200	1.00	212.22	
065	OC-16067		OG-1419466							Purchase Order Total		212.22	
065	OC-16067	10/08/24	OG-1419473	02/19/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	249.6100	1.00	249.61	
065	OC-16067		OG-1419473							Purchase Order Total		249.61	
065	OC-16067	10/08/24	OG-1419482	02/19/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	498.8400	1.00	498.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-16067		OG-1419482							Purchase Order Total		498.84	
065	OC-16067	10/08/24	OG-1419803	02/20/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1635.2800	1.00	1,635.28	
065	OC-16067		OG-1419803							Purchase Order Total		1,635.28	
065	OC-16067	10/08/24	OG-1419808	02/20/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	2950.1600	1.00	2,950.16	
065	OC-16067		OG-1419808							Purchase Order Total		2,950.16	
065	OC-16067	10/08/24	OG-1419817	02/20/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	375.3200	1.00	375.32	
065	OC-16067		OG-1419817							Purchase Order Total		375.32	
065	OC-16067	10/08/24	OG-1419902	02/20/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BRECO AIR GUN NOZZLE	1.0000	13.60	13.60	
065	OC-16067		OG-1419902							Purchase Order Total		13.60	
065	OC-16067	10/08/24	OG-1420007	02/23/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ROGER-AIR/LIQUID BYPASS VALVE	100.8800	1.00	100.88	
065	OC-16067		OG-1420007							Purchase Order Total		100.88	
065	OC-16067	10/08/24	OG-1420086	02/23/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB SERVICEMASTER KEEPSTOCK	1897.7200	1.00	1,897.72	
065	OC-16067		OG-1420086							Purchase Order Total		1,897.72	
065	OC-16067	10/08/24	OG-1420091	02/23/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FNAB NREISER KEEPSTOCK	1866.9600	1.00	1,866.96	
065	OC-16067		OG-1420091							Purchase Order Total		1,866.96	
065	OC-16067	10/08/24	OG-1420097	02/23/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WH SERVICEMASTER KEEPSTOCK	4244.5000	1.00	4,244.50	
065	OC-16067		OG-1420097							Purchase Order Total		4,244.50	
065	OC-16067	10/08/24	OG-1420202	02/23/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB REISER KEEPSTOCK	2568.4800	1.00	2,568.48	
065	OC-16067		OG-1420202							Purchase Order Total		2,568.48	
065	OC-16067	10/08/24	OG-1420217	02/23/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LRC	323.2200	1.00	323.22	
065	OC-16067		OG-1420217							Purchase Order Total		323.22	
065	OC-16067	10/08/24	OG-1420244	02/23/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	59.7300	1.00	59.73	
065	OC-16067	10/08/24	OG-1420244	02/23/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	119.1600	1.00	119.16	
065	OC-16067		OG-1420244							Purchase Order Total		178.89	
065	OC-16067	10/08/24	OG-1420566	02/24/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EXEC CODY P - TEMP SENSOR SET	163.8100	1.00	163.81	
065	OC-16067		OG-1420566							Purchase Order Total		163.81	

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065	OC-16067	10/08/24	OG-1420681	02/25/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	601.0200	1.00	601.02	
065	OC-16067		OG-1420681							Purchase Order Total		601.02	
065	OC-16067	10/08/24	OG-1420691	02/25/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	255.9600	1.00	255.96	
065	OC-16067		OG-1420691							Purchase Order Total		255.96	
065	OC-16067	10/08/24	OG-1420713	02/25/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	278.3000	1.00	278.30	
065	OC-16067		OG-1420713							Purchase Order Total		278.30	
065	OC-16067	10/08/24	OG-1420722	02/25/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1623.8000	1.00	1,623.80	
065	OC-16067		OG-1420722							Purchase Order Total		1,623.80	
065	OC-16067	10/08/24	OG-1420726	02/25/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	157.0200	1.00	157.02	
065	OC-16067		OG-1420726							Purchase Order Total		157.02	
065	OC-16067	10/08/24	OG-1420731	02/25/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	305.6100	1.00	305.61	
065	OC-16067		OG-1420731							Purchase Order Total		305.61	
065	OC-16067	10/08/24	OG-1420741	02/25/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	732.3700	1.00	732.37	
065	OC-16067		OG-1420741							Purchase Order Total		732.37	
065	OC-16067	10/08/24	OG-1420819	02/25/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CODY P - VACUUM BREAKER REPAIR	52.6400	1.00	52.64	
065	OC-16067		OG-1420819							Purchase Order Total		52.64	
065	OC-16067	10/08/24	OG-1420910	02/26/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	693.4400	1.00	693.44	
065	OC-16067		OG-1420910							Purchase Order Total		693.44	
065	OC-16067	10/08/24	OG-1420961	02/26/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	72.4400	1.00	72.44	
065	OC-16067		OG-1420961							Purchase Order Total		72.44	
065	OC-16067	10/08/24	OG-1420990	02/26/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LRC	862.5100	1.00	862.51	
065	OC-16067		OG-1420990							Purchase Order Total		862.51	
065	OC-16067	10/08/24	OG-1421056	02/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	532.9000	1.00	532.90	
065	OC-16067		OG-1421056							Purchase Order Total		532.90	
065	OC-16067	10/08/24	OG-1421058	02/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	986.7700	1.00	986.77	
065	OC-16067		OG-1421058							Purchase Order Total		986.77	

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065	OC-16067	10/08/24	OG-1421482	03/02/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LRC	319.9200	1.00	319.92	
065	OC-16067		OG-1421482							Purchase Order Total		319.92	
065	OC-16067	10/08/24	OG-1421485	03/02/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB NREISER KEEPSTOCK	2432.5000	1.00	2,432.50	
065	OC-16067		OG-1421485							Purchase Order Total		2,432.50	
065	OC-16067	10/08/24	OG-1421614	03/03/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB SERVICEMASTER KEEPSTOCK	835.8800	1.00	835.88	
065	OC-16067		OG-1421614							Purchase Order Total		835.88	
065	OC-16067	10/08/24	OG-1421833	03/03/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1526 NREISER KEEPSTOCK	1450.2200	1.00	1,450.22	
065	OC-16067		OG-1421833							Purchase Order Total		1,450.22	
065	OC-16067	10/08/24	OG-1421837	03/03/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLY	671.5800	1.00	671.58	
065	OC-16067		OG-1421837							Purchase Order Total		671.58	
065	OC-16067	10/08/24	OG-1422689	03/06/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	46.9900	1.00	46.99	
065	OC-16067		OG-1422689							Purchase Order Total		46.99	
065	OC-16067	10/08/24	OG-1422822	03/06/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB SERVICEMASTER KEEPSTOCK	769.9400	1.00	769.94	
065	OC-16067		OG-1422822							Purchase Order Total		769.94	
065	OC-16067	10/08/24	OG-1422828	03/06/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	501 SERVICEMASTER KEEPSTOCK	550.6700	1.00	550.67	
065	OC-16067		OG-1422828							Purchase Order Total		550.67	
065	OC-16067	10/08/24	OG-1422833	03/06/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LAB SERVICEMASTER KEEPSTOCK	546.6700	1.00	546.67	
065	OC-16067		OG-1422833							Purchase Order Total		546.67	
065	OC-16067	10/08/24	OG-1422843	03/06/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB NREISER KEEPSTOCK	402.8400	1.00	402.84	
065	OC-16067		OG-1422843							Purchase Order Total		402.84	
065	OC-16067	10/08/24	OG-1423147	03/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	486.9800	1.00	486.98	
065	OC-16067		OG-1423147							Purchase Order Total		486.98	
065	OC-16067	10/08/24	OG-1423152	03/09/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WESTERN NEBRASKA VETERANS HOME	372.0600	1.00	372.06	
065	OC-16067		OG-1423152							Purchase Order Total		372.06	
065	OC-16067	10/08/24	OG-1423387	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	685.3200	1.00	685.32	
065	OC-16067	10/08/24	OG-1423387	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	685.3200	1.00	685.32	

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						LINCOLN - PU							
065	OC-16067		OG-1423387							Purchase Order Total		1,370.64	
065	OC-16067	10/08/24	OG-1423414	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	234.4500	1.00	234.45	
065	OC-16067		OG-1423414							Purchase Order Total		234.45	
065	OC-16067	10/08/24	OG-1423426	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	121.5900	1.00	121.59	
065	OC-16067		OG-1423426							Purchase Order Total		121.59	
065	OC-16067	10/08/24	OG-1423432	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1339.8800	1.00	1,339.88	
065	OC-16067		OG-1423432							Purchase Order Total		1,339.88	
065	OC-16067	10/08/24	OG-1423443	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	970.2000	1.00	970.20	
065	OC-16067		OG-1423443							Purchase Order Total		970.20	
065	OC-16067	10/08/24	OG-1423449	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1749.0500	1.00	1,749.05	
065	OC-16067		OG-1423449							Purchase Order Total		1,749.05	
065	OC-16067	10/08/24	OG-1423454	03/10/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	792.7600	1.00	792.76	
065	OC-16067		OG-1423454							Purchase Order Total		792.76	
065	OC-16067	10/08/24	OG-1423654	03/11/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	131.8000	1.00	131.80	
065	OC-16067	10/08/24	OG-1423654	03/11/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	7.9600	1.00	7.96	
065	OC-16067		OG-1423654							Purchase Order Total		139.76	
065	OC-16067	10/08/24	OG-1423871	03/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1526 NREISER KEEPSTOCK	990.2300	1.00	990.23	
065	OC-16067		OG-1423871							Purchase Order Total		990.23	
065	OC-16067	10/08/24	OG-1423873	03/12/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB NREISER KEEPSTOCK	2366.5800	1.00	2,366.58	
065	OC-16067		OG-1423873							Purchase Order Total		2,366.58	
065	OC-16067	10/08/24	OG-1424321	03/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	87.5700	1.00	87.57	
065	OC-16067		OG-1424321							Purchase Order Total		87.57	
065	OC-16067	10/08/24	OG-1424322	03/13/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	893.3400	1.00	893.34	
065	OC-16067		OG-1424322							Purchase Order Total		893.34	
065	OC-16067	10/08/24	OG-1424768	03/17/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	3783.1300	1.00	3,783.13	

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065	OC-16067		OG-1424768							Purchase Order Total		3,783.13	
065	OC-16067	10/08/24	OG-1424819	03/17/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	10.9900	1.00	10.99	
065	OC-16067		OG-1424819							Purchase Order Total		10.99	
065	OC-16067	10/08/24	OG-1424831	03/17/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	198.9600	1.00	198.96	
065	OC-16067		OG-1424831							Purchase Order Total		198.96	
065	OC-16067	10/08/24	OG-1424966	03/17/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	207.0800	1.00	207.08	
065	OC-16067		OG-1424966							Purchase Order Total		207.08	
065	OC-16067	10/08/24	OG-1425128	03/18/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LRC	333.6600	1.00	333.66	
065	OC-16067		OG-1425128							Purchase Order Total		333.66	
065	OC-16067	10/08/24	OG-1425133	03/18/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB SERVICEMASTER KEEPSTOCK	631.9600	1.00	631.96	
065	OC-16067		OG-1425133							Purchase Order Total		631.96	
065	OC-16067	10/08/24	OG-1425136	03/18/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	501 SERVICEMASTER KEEPSTOCK	737.5000	1.00	737.50	
065	OC-16067		OG-1425136							Purchase Order Total		737.50	
065	OC-16067	10/08/24	OG-1425144	03/18/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LAB SERVICEMASTER KEEPSTOCK	78.8100	1.00	78.81	
065	OC-16067		OG-1425144							Purchase Order Total		78.81	
065	OC-16067	10/08/24	OG-1425182	03/18/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	2163.8600	1.00	2,163.86	
065	OC-16067		OG-1425182							Purchase Order Total		2,163.86	
065	OC-16067	10/08/24	OG-1425440	03/19/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1526 NREISER KEEPSTOCK	362.0000	1.00	362.00	
065	OC-16067		OG-1425440							Purchase Order Total		362.00	
065	OC-16067	10/08/24	OG-1425447	03/19/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB NREISER KEEPSTOCK	2175.3200	1.00	2,175.32	
065	OC-16067		OG-1425447							Purchase Order Total		2,175.32	
065	OC-16067	10/08/24	OG-1425461	03/19/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	148.1000	1.00	148.10	
065	OC-16067		OG-1425461							Purchase Order Total		148.10	
065	OC-16067	10/08/24	OG-1425480	03/19/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	3615.5200	1.00	3,615.52	
065	OC-16067		OG-1425480							Purchase Order Total		3,615.52	
065	OC-16067	10/08/24	OG-1425483	03/19/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	89.7000	1.00	89.70	

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065	OC-16067		OG-1425483							Purchase Order Total		89.70	
065	OC-16067	10/08/24	OG-1425679	03/20/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	574.6500	1.00	574.65	
065	OC-16067		OG-1425679							Purchase Order Total		574.65	
065	OC-16067	10/08/24	OG-1425875	03/20/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	684.3400	1.00	684.34	
065	OC-16067		OG-1425875							Purchase Order Total		684.34	
065	OC-16067	10/08/24	OG-1425988	03/23/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FNAB NRIESER KEEPSTOCK	688.9200	1.00	688.92	
065	OC-16067		OG-1425988							Purchase Order Total		688.92	
065	OC-16067	10/08/24	OG-1425990	03/23/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB NREISER KEEPSTOCK	2911.0200	1.00	2,911.02	
065	OC-16067		OG-1425990							Purchase Order Total		2,911.02	
065	OC-16067	10/08/24	OG-1426042	03/23/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	97.2400	1.00	97.24	
065	OC-16067		OG-1426042							Purchase Order Total		97.24	
065	OC-16067	10/08/24	OG-1426056	03/23/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	145.7100	1.00	145.71	
065	OC-16067		OG-1426056							Purchase Order Total		145.71	
065	OC-16067	10/08/24	OG-1426065	03/23/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	346.9300	1.00	346.93	
065	OC-16067		OG-1426065							Purchase Order Total		346.93	
065	OC-16067	10/08/24	OG-1426198	03/23/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	508.3800	1.00	508.38	
065	OC-16067		OG-1426198							Purchase Order Total		508.38	
065	OC-16067	10/08/24	OG-1426264	03/24/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WH SERVICEMASTER KEEPSTOCK	801.3900	1.00	801.39	
065	OC-16067		OG-1426264							Purchase Order Total		801.39	
065	OC-16067	10/08/24	OG-1426559	03/25/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB MAINT RM MIKE HEAPS	508.5400	1.00	508.54	
065	OC-16067		OG-1426559							Purchase Order Total		508.54	
065	OC-16067	10/08/24	OG-1426565	03/25/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	176.2900	1.00	176.29	
065	OC-16067		OG-1426565							Purchase Order Total		176.29	
065	OC-16067	10/08/24	OG-1426580	03/25/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	333.2700	1.00	333.27	
065	OC-16067		OG-1426580							Purchase Order Total		333.27	
065	OC-16067	10/08/24	OG-1426591	03/25/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1538.7300	1.00	1,538.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-16067		OG-1426591							Purchase Order Total		1,538.73	
065	OC-16067	10/08/24	OG-1426823	03/26/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GAST GLASS JAR REPLACEMENT	1.0000	19.40	19.40	
065	OC-16067		OG-1426823							Purchase Order Total		19.40	
065	OC-16067	10/08/24	OG-1427348	03/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	501 SERVICEMASTER KEEPSTOCK	780.2700	1.00	780.27	
065	OC-16067		OG-1427348							Purchase Order Total		780.27	
065	OC-16067	10/08/24	OG-1427351	03/27/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB SERVICEMASTER KEEPSTOCK	1806.4200	1.00	1,806.42	
065	OC-16067		OG-1427351							Purchase Order Total		1,806.42	
065	OC-16067	10/08/24	OG-1427535	03/30/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	486.4500	1.00	486.45	
065	OC-16067		OG-1427535							Purchase Order Total		486.45	
065	OC-16067	10/08/24	OG-1427538	03/30/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1033.4800	1.00	1,033.48	
065	OC-16067		OG-1427538							Purchase Order Total		1,033.48	
065	OC-16067	10/08/24	OG-1427540	03/30/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	182.6100	1.00	182.61	
065	OC-16067		OG-1427540							Purchase Order Total		182.61	
065	OC-16067	10/08/24	OG-1427581	03/30/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1009.0600	1.00	1,009.06	
065	OC-16067		OG-1427581							Purchase Order Total		1,009.06	
065	OC-16067	10/08/24	OG-1427670	03/31/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FERG KEEPSTOCK-SMUNSTER	273.8800	1.00	273.88	
065	OC-16067		OG-1427670							Purchase Order Total		273.88	
065	OC-16103	11/22/24	OG-1420954	02/26/26	1836413	IBM CORPORATION	204	00	CHIS MAINTENANCE	524.5600	1.00	524.56	
065	OC-16103	11/22/24	OG-1420954	02/26/26	1836413	IBM CORPORATION	204	00	SWMA MAINTENANCE	2620.2900	1.00	2,620.29	
065	OC-16103	11/22/24	OG-1420954	02/26/26	1836413	IBM CORPORATION	204	00	CHIS MAINTENANCE	13.5800	1.00	13.58	
065	OC-16103	11/22/24	OG-1420954	02/26/26	1836413	IBM CORPORATION	204	00	SWMA MAINTENANCE	206.2900	1.00	206.29	
065	OC-16103		OG-1420954							Purchase Order Total		3,364.72	
065	OC-16103	11/22/24	OG-1421170	02/27/26	1836413	IBM CORPORATION	204	00	IBM CHIS MAINTENANCE	410.5400	1.00	410.54	
065	OC-16103	11/22/24	OG-1421170	02/27/26	1836413	IBM CORPORATION	204	00	IBM CHIS MAINTENANCE	3770.4000	1.00	3,770.40	
065	OC-16103	11/22/24	OG-1421170	02/27/26	1836413	IBM CORPORATION	204	00	IBM CHIS MAINTENANCE	2799.3600	1.00	2,799.36	
065	OC-16103	11/22/24	OG-1421170	02/27/26	1836413	IBM CORPORATION	204	00	IBM CHIS MAINTENANCE	3484.7000	1.00	3,484.70	
065	OC-16103	11/22/24	OG-1421170	02/27/26	1836413	IBM CORPORATION	204	00	IBM SWMA	103.3900	1.00	103.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-16103	11/22/24	OG-1421170	02/27/26	1836413	IBM CORPORATION	204	00	MAINTENANCE IBM SWMA	21858.5900	1.00	21,858.59	
065	OC-16103	11/22/24	OG-1421170	02/27/26	1836413	IBM CORPORATION	204	00	MAINTENANCE IBM SWMA	17406.3200	1.00	17,406.32	
065		11/22/24	OG-1421170	02/27/26	1836413	IBM CORPORATION	204	00	MAINTENANCE IBM CHIS	127.7200-	1.00	127.72-	
065		11/22/24	OG-1421170	02/27/26	1836413	IBM CORPORATION	204	00	MAINTENANCE IBM SWMA	32.1700-	1.00	32.17-	
065			OG-1421170							Purchase Order Total		49,673.41	
065	OC-16103	11/22/24	OG-1421200	02/27/26	1836413	IBM CORPORATION	204	00	IBM CHIS MAINTENANCE	4168.9800	1.00	4,168.98	
065	OC-16103	11/22/24	OG-1421200	02/27/26	1836413	IBM CORPORATION	204	00	IBM CHIS MAINTENANCE	3484.7000	1.00	3,484.70	
065	OC-16103	11/22/24	OG-1421200	02/27/26	1836413	IBM CORPORATION	204	00	IBM SWMA MAINTENANCE	22254.9300	1.00	22,254.93	
065	OC-16103	11/22/24	OG-1421200	02/27/26	1836413	IBM CORPORATION	204	00	IBM SWMA MAINTENANCE	17406.3200	1.00	17,406.32	
065	OC-16103	11/22/24	OG-1421200	02/27/26	1836413	IBM CORPORATION	204	00	IBM SWMA MAINTENANCE	2799.3600	1.00	2,799.36	
065	OC-16103		OG-1421200							Purchase Order Total		50,114.29	
065	OC-16169	06/06/25	OG-1410591	01/07/26	500136	VOSS LIGHTING - PURCHASING	285	50	LIGHT BULBS, BALLASTS, AND	202.5500	1.00	202.55	
065	OC-16169		OG-1410591							Purchase Order Total		202.55	
065	OC-16169	06/06/25	OG-1410738	01/08/26	500136	VOSS LIGHTING - PURCHASING	285	50	HALIDE CATALOG 15% DISCOUNT	294.6000	1.00	294.60	
065	OC-16169		OG-1410738							Purchase Order Total		294.60	
065	OC-16169	06/06/25	OG-1417755	02/10/26	500136	VOSS LIGHTING - PURCHASING	285	50	LIGHT BULBS, BALLASTS, AND	295.2000	1.00	295.20	
065	OC-16169		OG-1417755							Purchase Order Total		295.20	
065	OC-16169	06/06/25	OG-1419352	02/18/26	500136	VOSS LIGHTING - PURCHASING	285	50	LIGHT BULBS, BALLASTS, AND	1266.0000	1.00	1,266.00	
065	OC-16169		OG-1419352							Purchase Order Total		1,266.00	
065	OC-16169	06/06/25	OG-1419496	02/19/26	500136	VOSS LIGHTING - PURCHASING	285	50	LED CATALOG 28% DISCOUNT	200.3000	1.00	200.30	
065	OC-16169		OG-1419496							Purchase Order Total		200.30	
065	OC-16169	06/06/25	OG-1420227	02/23/26	500136	VOSS LIGHTING - PURCHASING	285	50	LIGHT BULBS, BALLASTS, AND	310.2000	1.00	310.20	
065	OC-16169		OG-1420227							Purchase Order Total		310.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-16169	06/06/25	OG-1420608	02/25/26	500136	VOSS LIGHTING - PURCHASING	285	50	LIGHT BULBS, BALLASTS, AND	870.0000	1.00	870.00	
065	OC-16169		OG-1420608						Purchase Order Total			870.00	
065	OC-16169	06/06/25	OG-1420644	02/25/26	500136	VOSS LIGHTING - PURCHASING	285	50	LED CATALOG 28% DISCOUNT	311.8200	1.00	311.82	
065	OC-16169	06/06/25	OG-1420644	02/25/26	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS CATALOG	345.0000	1.00	345.00	
065	OC-16169	06/06/25	OG-1420644	02/25/26	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS CATALOG	279.4200	1.00	279.42	
065		06/06/25	OG-1420644	02/25/26	500136	VOSS LIGHTING - PURCHASING	285	50	FREIGHT OUT	25.0000	1.00	25.00	
065			OG-1420644						Purchase Order Total			961.24	
065	OC-16169	06/06/25	OG-1422124	03/04/26	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS CATALOG	5431.2100	1.00	5,431.21	
065	OC-16169		OG-1422124						Purchase Order Total			5,431.21	
065	OC-16219	09/25/25	OU-1414268	01/26/26	523359	GENE STEFFY CHRYSLER JEEP DODG	975	14	STELLANTIS VEHICLE	18.0000	39,549.00	711,882.00	
065	OC-16219	09/25/25	OU-1414268	01/26/26	523359	GENE STEFFY CHRYSLER JEEP DODG	975	14	STELLANTIS VEHICLE OPTIONS	18.0000	0.00		
065		09/25/25	OU-1414268	01/26/26	523359	GENE STEFFY CHRYSLER JEEP DODG	975	14	STELLANTIS VEHICLE OPTIONS	18.0000	450.00	8,100.00	
065			OU-1414268						Purchase Order Total			719,982.00	
065	OC-16267	03/02/26	OG-1425362	03/19/26	2075934	B & H PHOTO & VIDEO	880	11	NEARITY V30 4K@30FPS 8MP	1.0000	148.26	148.26	A09
065	OC-16267		OG-1425362						Purchase Order Total			148.26	
065	OC-16267	03/02/26	OG-1427117	03/26/26	2075934	B & H PHOTO & VIDEO	880	11	CYBERPOWER 10-OT SNG PHS	1.0000	631.75	631.75	A09
065	OC-16267		OG-1427117						Purchase Order Total			631.75	
065	ON-124578	02/09/26	O9-1417587	02/10/26	2800228	VERTOSOFT LLC	918	29	WORKIVA LICENSE	1.0000	3,450.00	3,450.00	
065	ON-124578		O9-1417587						Purchase Order Total			3,450.00	
065	O4-46801	06/01/10	Z8-1426909	03/26/26	573879	CUSTER PUBLIC POWER DISTRICT	971	00	THEDFORD TOWER RENT 2026	1.0000	773.91	773.91	
065	O4-46801	06/01/10	Z8-1426909	03/26/26	573879	CUSTER PUBLIC POWER DISTRICT	971	00	THEDFORD TOWER RENT 2026	1.0000	4,876.97	4,876.97	
065	O4-46801		Z8-1426909						Purchase Order Total			5,650.88	
065	O4-46802	12/29/10	Z8-1421506	03/02/26	516474	CONSOLIDATED TELEPHONE CO	971	00	THEDFORD TOWER LEASE	1.0000	5,649.93	5,649.93	
065	O4-46802		Z8-1421506						Purchase Order Total			5,649.93	
065	O4-50058	10/20/11	O9-1409885	01/05/26	540090	TK ELEVATOR	910	12	1/1/25 - 12/30/25	1.0000	3,264.45	3,264.45	

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						CORPORATION			MAINT AGRMT				
065	O4-50058		O9-1409885							Purchase Order Total		3,264.45	
065	O4-60639	05/15/14	Z8-1419532	02/19/26	1748525	PINPOINT WIRELESS INC	985	69	TOWER SITE LEASE OSHKOSH	1.0000	615.78	615.78	
065		05/15/14	Z8-1419532	02/19/26	1748525	PINPOINT WIRELESS INC	985	69	TOWER SITE LEASE OSHKOSH	1.0000	615.78	615.78	
065			Z8-1419532							Purchase Order Total		1,231.56	
065	O4-60639	05/15/14	Z8-1421518	03/02/26	1748525	PINPOINT WIRELESS INC	985	69	TOWER SITE LEASE OSHKOSH	1.0000	615.78	615.78	
065	O4-60639		Z8-1421518							Purchase Order Total		615.78	
065	O4-62737	09/12/14	Z8-1412421	01/15/26	511256	BENKELMAN TELEPHONE CO	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	
065	O4-62737		Z8-1412421							Purchase Order Total		650.00	
065	O4-62737	09/12/14	Z8-1419539	02/19/26	511256	BENKELMAN TELEPHONE CO	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	
065	O4-62737		Z8-1419539							Purchase Order Total		650.00	
065	O4-62737	09/12/14	Z8-1421510	03/02/26	511256	BENKELMAN TELEPHONE CO	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	
065	O4-62737		Z8-1421510							Purchase Order Total		650.00	
065	O4-64050	12/10/14	Z8-1410073	01/06/26	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	OSHKOSH RV TOWER RENT	1.0000	1,231.57	1,231.57	
065	O4-64050		Z8-1410073							Purchase Order Total		1,231.57	
065	O4-64050	12/10/14	Z8-1415962	02/03/26	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	OSHKOSH RV TOWER RENT	1.0000	1,231.57	1,231.57	
065	O4-64050		Z8-1415962							Purchase Order Total		1,231.57	
065	O4-64050	12/10/14	Z8-1421862	03/03/26	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	MAY 2026 - APRIL 2027		1,280.83	1,280.83	
065	O4-64050		Z8-1421862							Purchase Order Total		1,280.83	
065	O4-64050	12/10/14	Z8-1421864	03/03/26	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	OSHKOSH RV TOWER RENT	1.0000	1,231.57	1,231.57	
065	O4-64050		Z8-1421864							Purchase Order Total		1,231.57	
065	O4-66053	05/18/15	Z8-1410066	01/06/26	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,626.64	1,626.64	
065	O4-66053		Z8-1410066							Purchase Order Total		1,626.64	
065	O4-66053	05/18/15	Z8-1415207	01/29/26	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,626.64	1,626.64	
065	O4-66053		Z8-1415207							Purchase Order Total		1,626.64	
065	O4-66053	05/18/15	Z8-1421509	03/02/26	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,626.64	1,626.64	

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065	O4-66053		Z8-1421509							Purchase Order Total			1,626.64
065	O4-67924	08/14/15	O9-1409728	01/05/26	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	61.27	1,347.94	
065	O4-67924	08/14/15	O9-1409728	01/05/26	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	27.0000	9.42	254.34	
065	O4-67924	08/14/15	O9-1409728	01/05/26	552883	URIBE REFUSE SERVICES INC	910	27	30 YD ROLL OFF PER USE	2.0000	187.00	374.00	
065	O4-67924	08/14/15	O9-1409728	01/05/26	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	12.0000	7.18	86.16	
065	O4-67924	08/14/15	O9-1409728	01/05/26	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	9.0000	19.59	176.31	
065	O4-67924	08/14/15	O9-1409728	01/05/26	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	9.42	84.78	
065	O4-67924	08/14/15	O9-1409728	01/05/26	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 5	9.0000	21.84	196.56	
065	O4-67924	08/14/15	O9-1409728	01/05/26	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	9.42	84.78	
065	O4-67924	08/14/15	O9-1409728	01/05/26	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	22.0000	19.59	430.98	
065	O4-67924	08/14/15	O9-1409728	01/05/26	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	4.0000	19.59	78.36	
065	O4-67924	08/14/15	O9-1409728	01/05/26	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	4.0000	7.18	28.72	
065	O4-67924		O9-1409728							Purchase Order Total			3,142.93
065	O4-67924	08/14/15	O9-1411339	01/12/26	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	61.27	1,347.94	
065	O4-67924		O9-1411339							Purchase Order Total			1,347.94
065	O4-67924	08/14/15	O9-1415728	02/02/26	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	61.27	1,347.94	
065	O4-67924	08/14/15	O9-1415728	02/02/26	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	27.0000	9.42	254.34	
065	O4-67924	08/14/15	O9-1415728	02/02/26	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	12.0000	7.18	86.16	
065	O4-67924	08/14/15	O9-1415728	02/02/26	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	9.0000	19.59	176.31	
065	O4-67924	08/14/15	O9-1415728	02/02/26	552883	URIBE REFUSE SERVICES INC	910	27	15 YD ROLL OFF PER USE	1.0000	181.50	181.50	
065	O4-67924	08/14/15	O9-1415728	02/02/26	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	9.42	84.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	04-67924	08/14/15	09-1415728	02/02/26	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 5	9.0000	21.84	196.56	
065	04-67924	08/14/15	09-1415728	02/02/26	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	9.42	84.78	
065	04-67924	08/14/15	09-1415728	02/02/26	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	22.0000	19.59	430.98	
065	04-67924	08/14/15	09-1415728	02/02/26	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	4.0000	19.59	78.36	
065	04-67924	08/14/15	09-1415728	02/02/26	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	4.0000	7.18	28.72	
065	04-67924		09-1415728							Purchase Order Total		2,950.43	
065	04-67924	08/14/15	09-1417328	02/09/26	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	61.27	1,347.94	
065	04-67924		09-1417328							Purchase Order Total		1,347.94	
065	04-67924	08/14/15	09-1422033	03/04/26	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	61.27	1,347.94	
065	04-67924	08/14/15	09-1422033	03/04/26	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	27.0000	9.42	254.34	
065	04-67924	08/14/15	09-1422033	03/04/26	552883	URIBE REFUSE SERVICES INC	910	27	30 YD ROLL OFF PER USE	1.0000	187.00	187.00	
065	04-67924	08/14/15	09-1422033	03/04/26	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	12.0000	7.18	86.16	
065	04-67924	08/14/15	09-1422033	03/04/26	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	9.0000	19.59	176.31	
065	04-67924	08/14/15	09-1422033	03/04/26	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	9.42	84.78	
065	04-67924	08/14/15	09-1422033	03/04/26	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 5	9.0000	21.84	196.56	
065	04-67924	08/14/15	09-1422033	03/04/26	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	9.42	84.78	
065	04-67924	08/14/15	09-1422033	03/04/26	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	22.0000	19.59	430.98	
065	04-67924	08/14/15	09-1422033	03/04/26	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	4.0000	19.59	78.36	
065	04-67924	08/14/15	09-1422033	03/04/26	552883	URIBE REFUSE SERVICES INC	910	27	15 YD ROLL OFF PER USE	1.0000	168.30	168.30	
065	04-67924	08/14/15	09-1422033	03/04/26	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	4.0000	7.18	28.72	
065	04-67924		09-1422033							Purchase Order Total		3,124.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-67924	08/14/15	O9-1423638	03/11/26	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	61.27	1,347.94	
065	O4-67924		O9-1423638							Purchase Order Total		1,347.94	
065	O4-70352	02/03/16	O9-1411031	01/09/26	510384	BAHR VERMEER & HAECKER - PAYME	910	00	PH 5 ADDM 12 BID/BCA/ECA	2240.0000	1.00	2,240.00	
065	O4-70352		O9-1411031							Purchase Order Total		2,240.00	
065	O4-70352	02/03/16	O9-1417891	02/10/26	510384	BAHR VERMEER & HAECKER - PAYME	910	00	PH 5 ADDM 12 BID/BCA/ECA	3622.5000	1.00	3,622.50	
065	O4-70352		O9-1417891							Purchase Order Total		3,622.50	
065	O4-70352	02/03/16	O9-1423326	03/10/26	510384	BAHR VERMEER & HAECKER - PAYME	910	00	PH 5 ADM 12 3-5-26 INV 47169	2045.0000	1.00	2,045.00	
065	O4-70352		O9-1423326							Purchase Order Total		2,045.00	
065	O4-70352	02/03/16	O9-1423328	03/10/26	510384	BAHR VERMEER & HAECKER - PAYME	910	00	PH 5 ADM 15 3-5-26 INV 47170	13250.0000	1.00	13,250.00	
065	O4-70352		O9-1423328							Purchase Order Total		13,250.00	
065	O4-71618	05/12/16	O9-1410765	01/08/26	522990	GALLAGHER BASSETT SERVICES INC	918	00	QUARTERLY CLAIMS	273420.0000	1.00	273,420.00	
065	O4-71618		O9-1410765							Purchase Order Total		273,420.00	
065	O4-73501	08/26/16	O6-1410422	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDCS EARLY PAY	12892.8000	1.00	12,892.80	
065	O4-73501	08/26/16	O6-1410422	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NPERS EARLY PAY	12889.6000	1.00	12,889.60	
065		08/26/16	O6-1410422	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDCS EARLY PAY DISCOUNT	96.0000-	1.00	96.00-	
065		08/26/16	O6-1410422	01/07/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NPERS EARLY PAY DISCOUNT	95.9800-	1.00	95.98-	
065			O6-1410422							Purchase Order Total		25,590.42	
065	O4-73501	08/26/16	O6-1411055	01/09/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY DECEMBER 2025	93955.1900	1.00	93,955.19	
065	O4-73501	08/26/16	O6-1411055	01/09/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY DECEMBER 2025	23774.0000	1.00	23,774.00	
065		08/26/16	O6-1411055	01/09/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY DECEMBER 2025	699.1600-	1.00	699.16-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		08/26/16	06-1411055	01/09/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY DECEMBER 2025	176.9800-	1.00	176.98-	
065			06-1411055							Purchase Order Total		116,853.05	
065	O4-73501	08/26/16	06-1411450	01/12/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NPERS LATE PAY	26976.3200	1.00	26,976.32	
065	O4-73501		06-1411450							Purchase Order Total		26,976.32	
065	O4-73501	08/26/16	06-1411901	01/13/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY DECEMBER 2025	783037.6800	1.00	783,037.68	
065	O4-73501	08/26/16	06-1411901	01/13/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY DECEMBER 2025	12973.3800	1.00	12,973.38	
065	O4-73501		06-1411901							Purchase Order Total		796,011.06	
065	O4-73501	08/26/16	06-1417987	02/11/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY JANUARY 2026	98223.8600	1.00	98,223.86	
065	O4-73501	08/26/16	06-1417987	02/11/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY JANUARY 2026	23290.6400	1.00	23,290.64	
065		08/26/16	06-1417987	02/11/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY JANUARY 2026	730.9700-	1.00	730.97-	
065		08/26/16	06-1417987	02/11/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY JANUARY 2026	173.3800-	1.00	173.38-	
065		08/26/16	06-1417987	02/11/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY JANUARY 2026	.0100-	1.00	.01-	
065			06-1417987							Purchase Order Total		120,610.14	
065	O4-73501	08/26/16	06-1418017	02/11/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDCS EARLY PAY	12248.1600	1.00	12,248.16	
065	O4-73501	08/26/16	06-1418017	02/11/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NPERS EARLY PAY	12245.1200	1.00	12,245.12	
065		08/26/16	06-1418017	02/11/26	1392761	COVENDIS	918	28	NDCS EARLY PAY	91.2000-	1.00	91.20-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TECHNOLOGIES - PURCHA			DISCOUNT				
065		08/26/16	O6-1418017	02/11/26	1392761	COVENDIS	918	28	NPERS EARLY PAY	91.1800-	1.00	91.18-	
						TECHNOLOGIES - PURCHA			DISCOUNT				
065			O6-1418017							Purchase Order Total		24,310.90	
065	O4-73501	08/26/16	O6-1420904	02/26/26	1392761	COVENDIS	918	28	OCIO LATE PAY	753546.2200	1.00	753,546.22	
						TECHNOLOGIES - PURCHA			JANUARY 2026				
065	O4-73501	08/26/16	O6-1420904	02/26/26	1392761	COVENDIS	918	28	OCIO LATE PAY	13215.1200	1.00	13,215.12	
						TECHNOLOGIES - PURCHA			JANUARY 2026				
065		08/26/16	O6-1420904	02/26/26	1392761	COVENDIS	918	28	OCIO LATE PAY	.0100	1.00	.01	
						TECHNOLOGIES - PURCHA			JANUARY 2026				
065			O6-1420904							Purchase Order Total		766,761.35	
065	O4-73501	08/26/16	O6-1420906	02/26/26	1392761	COVENDIS	918	28	NPERS LATE PAY	24003.0600	1.00	24,003.06	
						TECHNOLOGIES - PURCHA							
065	O4-73501		O6-1420906							Purchase Order Total		24,003.06	
065	O4-73501	08/26/16	O6-1421750	03/03/26	1392761	COVENDIS	918	28	OCIO EARLY PAY	66939.6300	1.00	66,939.63	
						TECHNOLOGIES - PURCHA			FEBRUARY 2026				
065	O4-73501	08/26/16	O6-1421750	03/03/26	1392761	COVENDIS	918	28	OCIO EARLY PAY	22927.6800	1.00	22,927.68	
						TECHNOLOGIES - PURCHA			FEBRUARY 2026				
065		08/26/16	O6-1421750	03/03/26	1392761	COVENDIS	918	28	OCIO EARLY PAY	498.2100-	1.00	498.21-	
						TECHNOLOGIES - PURCHA			FEBRUARY 2026				
065		08/26/16	O6-1421750	03/03/26	1392761	COVENDIS	918	28	OCIO EARLY PAY	170.6800-	1.00	170.68-	
						TECHNOLOGIES - PURCHA			FEBRUARY 2026				
065			O6-1421750							Purchase Order Total		89,198.42	
065	O4-73501	08/26/16	O6-1421759	03/03/26	1392761	COVENDIS	918	28	NDCS EARLY PAY	11361.7800	1.00	11,361.78	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1421759	03/03/26	1392761	COVENDIS	918	28	NDCS EARLY PAY	84.6000-	1.00	84.60-	
						TECHNOLOGIES - PURCHA			DISCOUNT				

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065			06-1421759							Purchase Order Total		11,277.18	
065	04-73501	08/26/16	06-1424439	03/13/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY FEBRUARY 2026	658982.7200	1.00	658,982.72	
065	04-73501	08/26/16	06-1424439	03/13/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY FEBRUARY 2026	12892.8000	1.00	12,892.80	
065	04-73501		06-1424439							Purchase Order Total		671,875.52	
065	04-73501	08/26/16	06-1424440	03/13/26	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NPERS LATE PAY	15514.8400	1.00	15,514.84	
065	04-73501		06-1424440							Purchase Order Total		15,514.84	
065	04-78128	07/15/25	06-1411455	01/12/26	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	CUSTOMER COMMUNITY -	1050.0000	11.19	11,749.50	
065	04-78128	07/15/25	06-1411455	01/12/26	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	SERVICE CLOUD - ENTERPRISE	31.0000	1,955.56	60,622.36	
065	04-78128	07/15/25	06-1411455	01/12/26	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	GOVERNMENT CLOUD PLUS	1.0000	8,984.22	8,984.22	
065	04-78128	07/15/25	06-1411455	01/12/26	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	PREMIER SUCCESS PLAN 30%	1.0000	16,886.37	16,886.37	
065	04-78128	07/15/25	06-1411455	01/12/26	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	FILE STORAGE (10GB)	10.0000	463.75	4,637.50	
065	04-78128		06-1411455							Purchase Order Total		102,879.95	
065	04-78128	07/15/25	06-1415042	01/29/26	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	FORTISIEM & FORTISOAR - 5 YR	477770.5500	1.00	477,770.55	
065	04-78128		06-1415042							Purchase Order Total		477,770.55	
065	04-78128	07/15/25	06-1420408	02/24/26	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	TABLEAU CLOUD - TABLEAU	1.0000	2,026.39	2,026.39	
065		07/15/25	06-1420408	02/24/26	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	DATA SERVICES PROVISIONING -	1.0000	0.00		
065		07/15/25	06-1420408	02/24/26	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	DATA CLOUD PROVISIONING -	1.0000	0.00		
065		07/15/25	06-1420408	02/24/26	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	TABLEAU NEXT PROVISIONING -	1.0000	0.00		
065		07/15/25	06-1420408	02/24/26	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	FORCE.COM - UNLIMITED EDITION	1.0000	0.00		
065		07/15/25	06-1420408	02/24/26	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	SALESFORCE FOUNDATIONS	1.0000	0.00		
065		07/15/25	06-1420408	02/24/26	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	SALESFORCE	1.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CORP - PU			FOUNDATIONS -				
065			06-1420408							Purchase Order Total		2,026.39	
065	O4-78128	07/15/25	06-1425840	03/20/26	3895598	CARASOFT TECHNOLOGY	920	05	ESIGNATURE	1000.0000	5.92	5,920.00	
						CORP - PU			ENTERPRISE PRO				
065	O4-78128	07/15/25	06-1425840	03/20/26	3895598	CARASOFT TECHNOLOGY	920	05	ENTERPRISE PREMIER	1.0000	1,302.40	1,302.40	
						CORP - PU			SUPPORT				
065	O4-78128		06-1425840							Purchase Order Total		7,222.40	
065	O4-78128	07/15/25	06-1426181	03/23/26	3895598	CARASOFT TECHNOLOGY	920	05	UIPATH - FLEX -	1.0000	350,537.78	350,537.78	
						CORP - PU			BUNDLED				
065	O4-78128		06-1426181							Purchase Order Total		350,537.78	
065	O4-78128	07/15/25	06-1426427	03/24/26	3895598	CARASOFT TECHNOLOGY	920	05	LICENSES FOR THE	1.0000	29,400.00	29,400.00	
						CORP - PU			C3D BI SUITE:				
065	O4-78128	07/15/25	06-1426427	03/24/26	3895598	CARASOFT TECHNOLOGY	920	05	CATCH INTELLIGENCE	1.0000	53,157.89	53,157.89	
						CORP - PU			UTILIZES				
065	O4-78128		06-1426427							Purchase Order Total		82,557.89	
065	O4-78128	07/15/25	06-1427586	03/30/26	3895598	CARASOFT TECHNOLOGY	920	05	PFPT ENTERPRISE	20001.0000	15.63	312,615.63	
						CORP - PU							
065	O4-78128	07/15/25	06-1427586	03/30/26	3895598	CARASOFT TECHNOLOGY	920	05	PREMIUM SUPPORT FOR	1.0000	36,175.71	36,175.71	
						CORP - PU							
065		07/15/25	06-1427586	03/30/26	3895598	CARASOFT TECHNOLOGY	920	05	LOG API	1.0000	0.00	0.00	
						CORP - PU			FORWARDING-LOG				
065		07/15/25	06-1427586	03/30/26	3895598	CARASOFT TECHNOLOGY	920	05	PFPT ET PRO	4.0000	0.00	0.00	
						CORP - PU			RULESET-				
065		07/15/25	06-1427586	03/30/26	3895598	CARASOFT TECHNOLOGY	920	05	PFPT DLP &	20001.0000	0.00	0.00	
						CORP - PU			ENCRYPTION-				
065		07/15/25	06-1427586	03/30/26	3895598	CARASOFT TECHNOLOGY	920	05	INFOSEC PS	1.0000	0.00	0.00	
						CORP - PU			IMPLEMENTATION				
065			06-1427586							Purchase Order Total		348,791.34	
065	O4-78534	08/09/17	09-1413146	01/21/26	534832	ME GROUP	918	00	HVAC PROJ	5551.7600	1.00	5,551.76	
									COMMISSIONING SERV				
065	O4-78534		09-1413146							Purchase Order Total		5,551.76	
065	O4-78534	08/09/17	09-1419600	02/19/26	534832	ME GROUP	918	00	HVAC PROJ	5287.4000	1.00	5,287.40	
									COMMISSIONING SERV				
065	O4-78534		09-1419600							Purchase Order Total		5,287.40	
065	O4-78534	08/09/17	09-1425674	03/20/26	534832	ME GROUP	918	00	HVAC PROJ	5816.1300	1.00	5,816.13	
									COMMISSIONING SERV				
065	O4-78534		09-1425674							Purchase Order Total		5,816.13	
065	O4-79380	10/04/17	06-1409743	01/05/26	2574796	SHI INTERNATIONAL	920	05	PLANNER & PROJECT	1.0000	115.67	115.67	
						CORP - PURCH			P3 GCC				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-79380		O6-1409743							Purchase Order Total		115.67	
065	O4-79380	10/04/17	O6-1409887	01/05/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	MICROSOFT AZURE OVERAGE -	3556.4300	1.00	3,556.43	
065	O4-79380		O6-1409887							Purchase Order Total		3,556.43	
065	O4-79380	10/04/17	O6-1410096	01/06/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	VISIO P2 GCC SUB PER USER	1.0000	57.54	57.54	
065	O4-79380		O6-1410096							Purchase Order Total		57.54	
065	O4-79380	10/04/17	O6-1411513	01/12/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	76.8500	1.00	76.85	
065	O4-79380	10/04/17	O6-1411513	01/12/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	76.8500	1.00	76.85	
065	O4-79380	10/04/17	O6-1411513	01/12/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	2123.0400	1.00	2,123.04	
065	O4-79380	10/04/17	O6-1411513	01/12/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	1094.5400	1.00	1,094.54	
065	O4-79380	10/04/17	O6-1411513	01/12/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	8056.7100	1.00	8,056.71	
065	O4-79380	10/04/17	O6-1411513	01/12/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	3000.0000	1.00	3,000.00	
065	O4-79380		O6-1411513							Purchase Order Total		14,427.99	
065	O4-79380	10/04/17	O6-1411523	01/12/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	92.1800	1.00	92.18	
065	O4-79380	10/04/17	O6-1411523	01/12/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	92.1800	1.00	92.18	
065	O4-79380	10/04/17	O6-1411523	01/12/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	2132.8600	1.00	2,132.86	
065	O4-79380	10/04/17	O6-1411523	01/12/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	998.8600	1.00	998.86	
065	O4-79380	10/04/17	O6-1411523	01/12/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	8991.3500	1.00	8,991.35	
065	O4-79380	10/04/17	O6-1411523	01/12/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	3000.0000	1.00	3,000.00	
065	O4-79380		O6-1411523							Purchase Order Total		15,307.43	
065	O4-79380	10/04/17	O6-1412207	01/14/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AZURE OVERAGES EA#: 5518001	528.6500	1.00	528.65	
065	O4-79380		O6-1412207							Purchase Order Total		528.65	
065	O4-79380	10/04/17	O6-1412669	01/16/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	VISIO P2 GCC SUB PER USER	1.0000	46.03	46.03	
065	O4-79380		O6-1412669							Purchase Order Total		46.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	04-79380	10/04/17	06-1414158	01/26/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	64.5500	1.00	64.55	
065	04-79380	10/04/17	06-1414158	01/26/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	64.5500	1.00	64.55	
065	04-79380	10/04/17	06-1414158	01/26/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	636.3000	1.00	636.30	
065	04-79380	10/04/17	06-1414158	01/26/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	594.8100	1.00	594.81	
065	04-79380	10/04/17	06-1414158	01/26/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	2192.2000	1.00	2,192.20	
065	04-79380	10/04/17	06-1414158	01/26/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	557.7400	1.00	557.74	
065	04-79380	10/04/17	06-1414158	01/26/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	6779.5900	1.00	6,779.59	
065	04-79380	10/04/17	06-1414158	01/26/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	3000.0000	1.00	3,000.00	
065	04-79380	10/04/17	06-1414158	01/26/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	1276.8600	1.00	1,276.86	
065	04-79380		06-1414158							Purchase Order Total		15,166.60	
065	04-79380	10/04/17	06-1414180	01/26/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	PLANNER & PROJECT P3	1.0000	92.54	92.54	
065	04-79380		06-1414180							Purchase Order Total		92.54	
065	04-79380	10/04/17	06-1414184	01/26/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	POWER AUTOMATE PREMIUM	1.0000	54.15	54.15	
065	04-79380		06-1414184							Purchase Order Total		54.15	
065	04-79380	10/04/17	06-1414410	01/27/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AZURE OVERAGES EA#: 5518001	528.6500	1.00	528.65	
065	04-79380		06-1414410							Purchase Order Total		528.65	
065	04-79380	10/04/17	06-1414556	01/27/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	MICROSOFT AZURE OVERAGES	3566.2300	1.00	3,566.23	
065	04-79380		06-1414556							Purchase Order Total		3,566.23	
065	04-79380	10/04/17	06-1419374	02/18/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	M365 COPILOT GCC SUB ADD-ON	1.0000	153.75	153.75	
065	04-79380		06-1419374							Purchase Order Total		153.75	
065	04-79380	10/04/17	06-1421003	02/26/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	MICROSOFT AZURE OVERAGES	3877.1900	1.00	3,877.19	
065	04-79380		06-1421003							Purchase Order Total		3,877.19	
065	04-79380	10/04/17	06-1421136	02/27/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AZURE OVERAGES EA#: 5518001	530.9400	1.00	530.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-79380		O6-1421136							Purchase Order Total		530.94	
065	O4-79380	10/04/17	O6-1421317	03/02/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	60.1200	1.00	60.12	
065	O4-79380	10/04/17	O6-1421317	03/02/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	60.1200	1.00	60.12	
065	O4-79380	10/04/17	O6-1421317	03/02/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	604.4200	1.00	604.42	
065	O4-79380	10/04/17	O6-1421317	03/02/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	561.4200	1.00	561.42	
065	O4-79380	10/04/17	O6-1421317	03/02/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	2319.1700	1.00	2,319.17	
065	O4-79380	10/04/17	O6-1421317	03/02/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	526.0200	1.00	526.02	
065	O4-79380	10/04/17	O6-1421317	03/02/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	6749.7900	1.00	6,749.79	
065	O4-79380	10/04/17	O6-1421317	03/02/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	3000.0000	1.00	3,000.00	
065	O4-79380	10/04/17	O6-1421317	03/02/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	1245.2200	1.00	1,245.22	
065	O4-79380		O6-1421317							Purchase Order Total		15,126.28	
065	O4-79380	10/04/17	O6-1421453	03/02/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	INVOICE#: B20848519	3.5400	1.00	3.54	
065	O4-79380	10/04/17	O6-1421453	03/02/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	INVOICE#: B20848521	22.4400	1.00	22.44	
065	O4-79380	10/04/17	O6-1421453	03/02/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	INVOICE#: B20848058	23.0400	1.00	23.04	
065	O4-79380	10/04/17	O6-1421453	03/02/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	INVOICE#: B20848524	22.5100	1.00	22.51	
065	O4-79380	10/04/17	O6-1421453	03/02/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	INVOICE#: B20848059	23.3200	1.00	23.32	
065	O4-79380		O6-1421453							Purchase Order Total		94.85	
065	O4-79380	10/04/17	O6-1422396	03/05/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	VISIO P2 GCC SUB PER USER	1.0000	34.67	34.67	
065	O4-79380		O6-1422396							Purchase Order Total		34.67	
065	O4-79380	10/04/17	O6-1424432	03/13/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	TEAMS ROOMS PRO GCC SUB	10.0000	108.87	1,088.70	
065	O4-79380		O6-1424432							Purchase Order Total		1,088.70	
065	O4-79380	10/04/17	O6-1425458	03/19/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	POWER AUTOMATE PREMIUM	2.0000	40.62	81.24	

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065	O4-79380		O6-1425458							Purchase Order Total		81.24	
065	O4-79380	10/04/17	O6-1425780	03/20/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	VISIO P2 GCC SUB PER USER	1.0000	34.70	34.70	
065	O4-79380		O6-1425780							Purchase Order Total		34.70	
065	O4-79380	10/04/17	O6-1425991	03/23/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AZURE OVERAGES EA#: 5518001	182496.9700	1.00	182,496.97	
065	O4-79380		O6-1425991							Purchase Order Total		182,496.97	
065	O4-79380	10/04/17	O6-1426109	03/23/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	TEAMS PREMIUM GCC LEGACY	10.0000	30.00	300.00	
065	O4-79380	10/04/17	O6-1426109	03/23/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	TEAMS SHARED DEVICES GCC	10.0000	18.49	184.90	
065	O4-79380		O6-1426109							Purchase Order Total		484.90	
065	O4-79380	10/04/17	O6-1426115	03/23/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AZURE OVERAGES - FEB 2026	3456.4000	1.00	3,456.40	
065	O4-79380		O6-1426115							Purchase Order Total		3,456.40	
065	O4-79380	10/04/17	O6-1427621	03/30/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	53.1200	1.00	53.12	
065	O4-79380	10/04/17	O6-1427621	03/30/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	53.1200	1.00	53.12	
065	O4-79380	10/04/17	O6-1427621	03/30/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	566.6600	1.00	566.66	
065	O4-79380	10/04/17	O6-1427621	03/30/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	524.1100	1.00	524.11	
065	O4-79380	10/04/17	O6-1427621	03/30/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	2290.4500	1.00	2,290.45	
065	O4-79380	10/04/17	O6-1427621	03/30/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	490.7000	1.00	490.70	
065	O4-79380	10/04/17	O6-1427621	03/30/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	6716.8800	1.00	6,716.88	
065	O4-79380	10/04/17	O6-1427621	03/30/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	3000.0000	1.00	3,000.00	
065	O4-79380	10/04/17	O6-1427621	03/30/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	1211.3000	1.00	1,211.30	
065	O4-79380		O6-1427621							Purchase Order Total		14,906.34	
065	O4-79380	10/04/17	O6-1427721	03/31/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	VISIO P2 GCC SUB PER USER	1.0000	34.70	34.70	
065	O4-79380		O6-1427721							Purchase Order Total		34.70	
065	O4-79380	10/04/17	O9-1416227	02/04/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	CLOUD SERVICES	5687.1700	1.00	5,687.17	

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065	O4-79380		O9-1416227							Purchase Order Total		5,687.17	
065	O4-79380	10/04/17	Z8-1411671	01/13/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	74.3000	1.00	74.30	
065	O4-79380	10/04/17	Z8-1411671	01/13/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	74.3000	1.00	74.30	
065	O4-79380	10/04/17	Z8-1411671	01/13/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	1848.3000	1.00	1,848.30	
065	O4-79380	10/04/17	Z8-1411671	01/13/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	748.8400	1.00	748.84	
065	O4-79380	10/04/17	Z8-1411671	01/13/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	8704.7200	1.00	8,704.72	
065	O4-79380	10/04/17	Z8-1411671	01/13/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	3000.0000	1.00	3,000.00	
065	O4-79380	10/04/17	Z8-1411671	01/13/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	727.8300	1.00	727.83	
065	O4-79380		Z8-1411671							Purchase Order Total		15,178.29	
065	O4-79380	10/04/17	Z8-1411722	01/13/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	76.6100	1.00	76.61	
065	O4-79380	10/04/17	Z8-1411722	01/13/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	76.6100	1.00	76.61	
065	O4-79380	10/04/17	Z8-1411722	01/13/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	1899.5500	1.00	1,899.55	
065	O4-79380	10/04/17	Z8-1411722	01/13/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	764.9900	1.00	764.99	
065	O4-79380	10/04/17	Z8-1411722	01/13/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	8714.7000	1.00	8,714.70	
065	O4-79380	10/04/17	Z8-1411722	01/13/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	3000.0000	1.00	3,000.00	
065	O4-79380	10/04/17	Z8-1411722	01/13/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	765.0000	1.00	765.00	
065	O4-79380		Z8-1411722							Purchase Order Total		15,297.46	
065	O4-79380	10/04/17	Z8-1411745	01/13/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	74.1900	1.00	74.19	
065	O4-79380	10/04/17	Z8-1411745	01/13/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	74.1900	1.00	74.19	
065	O4-79380	10/04/17	Z8-1411745	01/13/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	1848.0100	1.00	1,848.01	
065	O4-79380	10/04/17	Z8-1411745	01/13/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	749.2400	1.00	749.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-79380	10/04/17	Z8-1411745	01/13/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	8172.5700	1.00	8,172.57	
065	O4-79380	10/04/17	Z8-1411745	01/13/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	3000.0000	1.00	3,000.00	
065	O4-79380	10/04/17	Z8-1411745	01/13/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	748.7600	1.00	748.76	
065	O4-79380		Z8-1411745							Purchase Order Total		14,666.96	
065	O4-79380	10/04/17	Z8-1411794	01/13/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	65.5600	1.00	65.56	
065	O4-79380	10/04/17	Z8-1411794	01/13/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	65.5600	1.00	65.56	
065	O4-79380	10/04/17	Z8-1411794	01/13/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	1757.7200	1.00	1,757.72	
065	O4-79380	10/04/17	Z8-1411794	01/13/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	633.8600	1.00	633.86	
065	O4-79380	10/04/17	Z8-1411794	01/13/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	7981.3500	1.00	7,981.35	
065	O4-79380	10/04/17	Z8-1411794	01/13/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	3000.0000	1.00	3,000.00	
065	O4-79380	10/04/17	Z8-1411794	01/13/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	622.0300	1.00	622.03	
065		10/04/17	Z8-1411794	01/13/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	633.5600	1.00	633.56	
065			Z8-1411794							Purchase Order Total		14,759.64	
065	O4-79380	10/04/17	Z8-1411832	01/13/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	58.1400	1.00	58.14	
065	O4-79380	10/04/17	Z8-1411832	01/13/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	58.1400	1.00	58.14	
065	O4-79380	10/04/17	Z8-1411832	01/13/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	1662.9800	1.00	1,662.98	
065	O4-79380	10/04/17	Z8-1411832	01/13/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	567.8500	1.00	567.85	
065	O4-79380	10/04/17	Z8-1411832	01/13/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	493.8800	1.00	493.88	
065	O4-79380	10/04/17	Z8-1411832	01/13/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	531.2900	1.00	531.29	
065	O4-79380	10/04/17	Z8-1411832	01/13/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	7394.5900	1.00	7,394.59	
065	O4-79380	10/04/17	Z8-1411832	01/13/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	3000.0000	1.00	3,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-79380	10/04/17	Z8-1411832	01/13/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	842.3500	1.00	842.35	
065	O4-79380		Z8-1411832							Purchase Order Total		14,609.22	
065	O4-79380	10/04/17	Z8-1412779	01/16/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	57.5200	1.00	57.52	
065	O4-79380	10/04/17	Z8-1412779	01/16/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	57.5200	1.00	57.52	
065	O4-79380	10/04/17	Z8-1412779	01/16/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	1618.3900	1.00	1,618.39	
065	O4-79380	10/04/17	Z8-1412779	01/16/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	556.2700	1.00	556.27	
065	O4-79380	10/04/17	Z8-1412779	01/16/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	621.8800	1.00	621.88	
065	O4-79380	10/04/17	Z8-1412779	01/16/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	519.9800	1.00	519.98	
065	O4-79380	10/04/17	Z8-1412779	01/16/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	7093.3200	1.00	7,093.32	
065	O4-79380	10/04/17	Z8-1412779	01/16/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	3000.0000	1.00	3,000.00	
065	O4-79380	10/04/17	Z8-1412779	01/16/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	1015.0700	1.00	1,015.07	
065	O4-79380		Z8-1412779							Purchase Order Total		14,539.95	
065	O4-79380	10/04/17	Z8-1413079	01/20/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	59.0200	1.00	59.02	
065	O4-79380	10/04/17	Z8-1413079	01/20/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	59.0200	1.00	59.02	
065	O4-79380	10/04/17	Z8-1413079	01/20/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	1655.2600	1.00	1,655.26	
065	O4-79380	10/04/17	Z8-1413079	01/20/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	558.9700	1.00	558.97	
065	O4-79380	10/04/17	Z8-1413079	01/20/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	1198.0500	1.00	1,198.05	
065	O4-79380	10/04/17	Z8-1413079	01/20/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	520.9700	1.00	520.97	
065	O4-79380	10/04/17	Z8-1413079	01/20/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	6744.5600	1.00	6,744.56	
065	O4-79380	10/04/17	Z8-1413079	01/20/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	3000.0000	1.00	3,000.00	
065	O4-79380	10/04/17	Z8-1413079	01/20/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	1228.7000	1.00	1,228.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-79380		Z8-1413079							Purchase Order Total		15,024.55	
065	O4-79380	10/04/17	Z8-1413102	01/20/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	58.7100	1.00	58.71	
065	O4-79380	10/04/17	Z8-1413102	01/20/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	58.7100	1.00	58.71	
065	O4-79380	10/04/17	Z8-1413102	01/20/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	788.6500	1.00	788.65	
065	O4-79380	10/04/17	Z8-1413102	01/20/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	552.5700	1.00	552.57	
065	O4-79380	10/04/17	Z8-1413102	01/20/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	1471.2400	1.00	1,471.24	
065	O4-79380	10/04/17	Z8-1413102	01/20/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	516.0400	1.00	516.04	
065	O4-79380	10/04/17	Z8-1413102	01/20/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	6738.5900	1.00	6,738.59	
065	O4-79380	10/04/17	Z8-1413102	01/20/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	3000.0000	1.00	3,000.00	
065	O4-79380	10/04/17	Z8-1413102	01/20/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AWS CLOUD SERVICES	1223.1700	1.00	1,223.17	
065	O4-79380		Z8-1413102							Purchase Order Total		14,407.68	
065	O4-79501	10/13/17	Z8-1412428	01/15/26	2213668	TOMMARK PROPERTIES LLC	971	35	NELIGH/ELGIN14 TOWER RENT	1.0000	1,330.11	1,330.11	
065	O4-79501		Z8-1412428							Purchase Order Total		1,330.11	
065	O4-79501	10/13/17	Z8-1415960	02/03/26	2213668	TOMMARK PROPERTIES LLC	971	35	NELIGH/ELGIN14 TOWER RENT	1.0000	1,330.11	1,330.11	
065	O4-79501		Z8-1415960							Purchase Order Total		1,330.11	
065	O4-79501	10/13/17	Z8-1423709	03/11/26	2213668	TOMMARK PROPERTIES LLC	971	35	NELIGH/ELGIN14 TOWER RENT	1.0000	1,330.11	1,330.11	
065	O4-79501		Z8-1423709							Purchase Order Total		1,330.11	
065	O4-80191	12/20/17	O9-1409590	01/05/26	1851359	AON RISK SERVICES INC OF WA DC	958	61	INSURANCE BROKER SVCS	1.0000	57,784.25	57,784.25	
065	O4-80191		O9-1409590							Purchase Order Total		57,784.25	
065	O4-81421	05/05/18	O9-1411732	01/13/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	300.0000	.08	24.00	
065	O4-81421		O9-1411732							Purchase Order Total		24.00	
065	O4-81421	05/05/18	O9-1415566	02/02/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	310.0000	.08	24.80	
065	O4-81421		O9-1415566							Purchase Order Total		24.80	
065	O4-81421	05/05/18	O9-1417146	02/06/26	4219729	DATASHIELD	966	71	ONSITE STANDARD	310.0000	.08	24.80	

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						CORPORATION			SECURE SHRED				
065	O4-81421		O9-1417146							Purchase Order Total		24.80	
065	O4-81421	05/05/18	O9-1420441	02/24/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	390.0000	.08	31.20	
065	O4-81421		O9-1420441							Purchase Order Total		31.20	
065	O4-81421	05/05/18	O9-1426546	03/25/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	436.0000	.08	34.88	
065	O4-81421		O9-1426546							Purchase Order Total		34.88	
065	O4-81421	05/05/18	Z8-1410543	01/07/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	360.0000	.08	28.80	
065	O4-81421		Z8-1410543							Purchase Order Total		28.80	
065	O4-81421	05/05/18	Z8-1422991	03/09/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	300.0000	.08	24.00	
065	O4-81421		Z8-1422991							Purchase Order Total		24.00	
065	O4-81421	05/05/18	Z8-1424455	03/16/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	300.0000	.08	24.00	
065	O4-81421		Z8-1424455							Purchase Order Total		24.00	
065	O4-81421	05/05/18	Z8-1424771	03/17/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	300.0000	.08	24.00	
065	O4-81421		Z8-1424771							Purchase Order Total		24.00	
065	O4-81421	05/05/18	Z8-1424921	03/17/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	150.0000	.08	12.00	
065		05/05/18	Z8-1424921	03/17/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	150.0000	.08	12.00	
065			Z8-1424921							Purchase Order Total		24.00	
065	O4-82939	08/07/18	O9-1410357	01/07/26	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 62 EARLY PH 4	1249.0000	1.00	1,249.00	
065	O4-82939	08/07/18	O9-1410357	01/07/26	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 65 PH 4 CONTRACT	6720.0000	1.00	6,720.00	
065	O4-82939	08/07/18	O9-1410357	01/07/26	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 90 PH 5	*****	1.00	1,580,149.00	
065	O4-82939		O9-1410357							Purchase Order Total		1,588,118.00	
065	O4-82939	08/07/18	O9-1415658	02/02/26	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 46 PH 3 CONT	605.0000	1.00	605.00	
065	O4-82939	08/07/18	O9-1415658	02/02/26	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 90 PH 5	*****	1.00	1,328,339.00	
065	O4-82939		O9-1415658							Purchase Order Total		1,328,944.00	
065	O4-82939	08/07/18	O9-1422936	03/09/26	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 90 PH 5	871787.0000	1.00	871,787.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-82939		O9-1422936							Purchase Order Total		871,787.00	
065	O4-83315	08/30/18	O6-1410207	01/06/26	507387	UKG KRONOS SYSTEMS LLC	195	67	UKG PRO TIMEKEEPING HOURLY	750.0000	37.20	27,900.00	
065	O4-83315	08/30/18	O6-1410207	01/06/26	507387	UKG KRONOS SYSTEMS LLC	195	67	UKG PRO ABSENCE	750.0000	9.36	7,020.00	
065	O4-83315	08/30/18	O6-1410207	01/06/26	507387	UKG KRONOS SYSTEMS LLC	195	67	UKG PRO WORKFORCE	750.0000	13.92	10,440.00	
065	O4-83315	08/30/18	O6-1410207	01/06/26	507387	UKG KRONOS SYSTEMS LLC	195	67	UKG PRO ACTIVITIES	750.0000	9.36	7,020.00	
065	O4-83315	08/30/18	O6-1410207	01/06/26	507387	UKG KRONOS SYSTEMS LLC	195	67	UKG PRO WORKFORCE	750.0000	1.20	900.00	
065	O4-83315	08/30/18	O6-1410207	01/06/26	507387	UKG KRONOS SYSTEMS LLC	195	67	UKG PRO WORKFORCE	750.0000	3.00	2,250.00	
065	O4-83315		O6-1410207							Purchase Order Total		55,530.00	
065	O4-83315	08/30/18	O6-1414258	01/26/26	507387	UKG KRONOS SYSTEMS LLC	195	67	OCIO ENTERPRISE SOLUTION ID#:	429753.0000	1.00	429,753.00	
065	O4-83315		O6-1414258							Purchase Order Total		429,753.00	
065	O4-83315	08/30/18	O6-1427498	03/30/26	507387	UKG KRONOS SYSTEMS LLC	195	67	OCIO ENTERPRISE SOLUTION ID#:	14292.0000	1.00	14,292.00	
065	O4-83315		O6-1427498							Purchase Order Total		14,292.00	
065	O4-84295	11/14/18	Z8-1414605	01/27/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1081419	78692.5700	1.00	78,692.57	
065	O4-84295	11/14/18	Z8-1414605	01/27/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1081419	22485.3600	1.00	22,485.36	
065	O4-84295	11/14/18	Z8-1414605	01/27/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1348749	8552.3700	1.00	8,552.37	
065	O4-84295	11/14/18	Z8-1414605	01/27/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1348749	1703.3500	1.00	1,703.35	
065	O4-84295		Z8-1414605							Purchase Order Total		111,433.65	
065	O4-84295	11/14/18	Z8-1422542	03/05/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1081419	78175.3300	1.00	78,175.33	
065	O4-84295	11/14/18	Z8-1422542	03/05/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1081419	22327.0100	1.00	22,327.01	
065	O4-84295	11/14/18	Z8-1422542	03/05/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1348749	8624.2900	1.00	8,624.29	
065	O4-84295	11/14/18	Z8-1422542	03/05/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1348749	1721.4900	1.00	1,721.49	
065	O4-84295		Z8-1422542							Purchase Order Total		110,848.12	
065	O4-84295	11/14/18	Z8-1426132	03/23/26	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 1081419	77869.4800	1.00	77,869.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLC-----AL							
065	O4-84295	11/14/18	Z8-1426132	03/23/26	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 1081419	22316.6300	1.00	22,316.63	
						LLC-----AL							
065	O4-84295	11/14/18	Z8-1426132	03/23/26	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 1348749	8549.1200	1.00	8,549.12	
						LLC-----AL							
065	O4-84295	11/14/18	Z8-1426132	03/23/26	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 1348749	1706.1300	1.00	1,706.13	
						LLC-----AL							
065	O4-84295		Z8-1426132							Purchase Order Total		110,441.36	
065	O4-84955	10/07/21	O9-1410801	01/08/26	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	34952.4500	1.00	34,952.45	
			O9-1410801							Purchase Order Total		34,952.45	
065	O4-84955	10/07/21	O9-1418644	02/13/26	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	35076.4800	1.00	35,076.48	
			O9-1418644							Purchase Order Total		35,076.48	
065	O4-84955	10/07/21	O9-1424289	03/13/26	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	35036.1600	1.00	35,036.16	
			O9-1424289							Purchase Order Total		35,036.16	
065	O4-85037	02/04/19	O9-1411374	01/12/26	1382281	GL SUITE INC - PURCHASING	958	61	GLS ENTERPRISE	1.0000	4,639.14	4,639.14	
			O9-1411374							Purchase Order Total		4,639.14	
065	O4-85663	04/01/19	Z8-1410058	01/06/26	3260890	NEBRASKA CITY CITY OF - OCIO O	971	35	NE CITY TOWER LEASE	1.0000	1,171.00	1,171.00	
			Z8-1410058							Purchase Order Total		1,171.00	
065	O4-85663	04/01/19	Z8-1414497	01/27/26	3260890	NEBRASKA CITY CITY OF - OCIO O	971	35	NE CITY TOWER LEASE	1.0000	1,171.00	1,171.00	
			Z8-1414497							Purchase Order Total		1,171.00	
065	O4-85663	04/01/19	Z8-1423617	03/11/26	3260890	NEBRASKA CITY CITY OF - OCIO O	971	35	NE CITY TOWER LEASE	1.0000	1,171.00	1,171.00	
			Z8-1423617							Purchase Order Total		1,171.00	
065	O4-89260	01/29/20	O9-1409303	01/02/26	2049093	ASI COBRA LLC	953	00	ADMIN FEE FY 2025/2026	17625.0000	.95	16,743.75	
			O9-1409303							Purchase Order Total		16,743.75	
065	O4-89260	01/29/20	O9-1415717	02/02/26	2049093	ASI COBRA LLC	953	00	ADMIN FEE FY 2025/2026	17388.0000	.95	16,518.60	
			O9-1415717							Purchase Order Total		16,518.60	
065	O4-89260	01/29/20	O9-1421365	03/02/26	2049093	ASI COBRA LLC	953	00	ADMIN FEE FY 2025/2026	17389.0000	.95	16,519.55	
			O9-1421365							Purchase Order Total		16,519.55	
065	O4-89546	12/01/21	O9-1409313	01/02/26	2025865	UNITED HEALTHCARE	953	48	PHARMACY ASO FEES	23760.4500	1.00	23,760.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC							
065	O4-89546	12/01/21	O9-1409313	01/02/26	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	67018.0800	1.00	67,018.08	
065		12/01/21	O9-1409313	01/02/26	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	285313.8900	1.00	285,313.89	
065		12/01/21	O9-1409313	01/02/26	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	68284.4100	1.00	68,284.41	
065		12/01/21	O9-1409313	01/02/26	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	30554.2700	1.00	30,554.27	
065			O9-1409313							Purchase Order Total		474,931.10	
065	O4-89546	12/01/21	O9-1415731	02/02/26	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	23683.5000	1.00	23,683.50	
065	O4-89546	12/01/21	O9-1415731	02/02/26	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	66563.5000	1.00	66,563.50	
065		12/01/21	O9-1415731	02/02/26	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	284567.0800	1.00	284,567.08	
065		12/01/21	O9-1415731	02/02/26	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	68284.4100	1.00	68,284.41	
065		12/01/21	O9-1415731	02/02/26	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	30294.5100	1.00	30,294.51	
065			O9-1415731							Purchase Order Total		473,393.00	
065	O4-89546	12/01/21	O9-1422741	03/06/26	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	23787.8100	1.00	23,787.81	
065	O4-89546	12/01/21	O9-1422741	03/06/26	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	66531.0300	1.00	66,531.03	
065		12/01/21	O9-1422741	03/06/26	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	286450.3400	1.00	286,450.34	
065		12/01/21	O9-1422741	03/06/26	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	69031.2200	1.00	69,031.22	
065		12/01/21	O9-1422741	03/06/26	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	29677.5800	1.00	29,677.58	
065			O9-1422741							Purchase Order Total		475,477.98	
065	O4-89546	12/01/21	Z8-1409317	01/02/26	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	1.7100	1.00	1.71	
065	O4-89546	12/01/21	Z8-1409317	01/02/26	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	32.4700	1.00	32.47	
065	O4-89546		Z8-1409317							Purchase Order Total		34.18	
065	O4-89546	12/01/21	Z8-1409319	01/02/26	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	302.6700	1.00	302.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-89546	12/01/21	Z8-1409319	01/02/26	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	487.0500	1.00	487.05	
065		12/01/21	Z8-1409319	01/02/26	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	3279.4700	1.00	3,279.47	
065		12/01/21	Z8-1409319	01/02/26	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	2045.6100	1.00	2,045.61	
065		12/01/21	Z8-1409319	01/02/26	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	64.9400-	1.00	64.94-	
065			Z8-1409319							Purchase Order Total		6,049.86	
065	O4-89546	12/01/21	Z8-1410969	01/08/26	2025865	UNITED HEALTHCARE SERVICES INC	953	48	VARIABLE CO PAY FEE	3773.1000	1.00	3,773.10	
065	O4-89546		Z8-1410969							Purchase Order Total		3,773.10	
065	O4-89546	12/01/21	Z8-1415737	02/02/26	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	3.4200-	1.00	3.42-	
065	O4-89546	12/01/21	Z8-1415737	02/02/26	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	64.9400-	1.00	64.94-	
065	O4-89546		Z8-1415737							Purchase Order Total		68.36-	
065	O4-89546	12/01/21	Z8-1415743	02/02/26	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	148.7700	1.00	148.77	
065	O4-89546	12/01/21	Z8-1415743	02/02/26	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	324.7000	1.00	324.70	
065		12/01/21	Z8-1415743	02/02/26	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	2013.1400	1.00	2,013.14	
065		12/01/21	Z8-1415743	02/02/26	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	422.1100	1.00	422.11	
065		12/01/21	Z8-1415743	02/02/26	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	64.9400	1.00	64.94	
065			Z8-1415743							Purchase Order Total		2,973.66	
065	O4-89546	12/01/21	Z8-1417358	02/09/26	2025865	UNITED HEALTHCARE SERVICES INC	953	48	VARIABLE CO PAY FEE	3783.1500	1.00	3,783.15	
065	O4-89546		Z8-1417358							Purchase Order Total		3,783.15	
065	O4-89546	12/01/21	Z8-1422735	03/06/26	2025865	UNITED HEALTHCARE SERVICES INC	953	48	VARIABLE CO PAY FEE	3771.9000	1.00	3,771.90	
065	O4-89546		Z8-1422735							Purchase Order Total		3,771.90	
065	O4-89546	12/01/21	Z8-1422753	03/06/26	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	271.8900	1.00	271.89	
065	O4-89546	12/01/21	Z8-1422753	03/06/26	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	519.5200	1.00	519.52	
065		12/01/21	Z8-1422753	03/06/26	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	4480.8600	1.00	4,480.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC							
065		12/01/21	Z8-1422753	03/06/26	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	779.2800	1.00	779.28	
065		12/01/21	Z8-1422753	03/06/26	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	616.9300-	1.00	616.93-	
065			Z8-1422753							Purchase Order Total		5,434.62	
065	O4-89622	02/13/20	O9-1412499	01/15/26	551728	TRANE COMPANY - DALLAS TX	990	05	FACILITY MANAGEMENT SYSTEMS	1244.6100	1.00	1,244.61	
065	O4-89622		O9-1412499							Purchase Order Total		1,244.61	
065	O4-89622	02/13/20	O9-1412502	01/15/26	551728	TRANE COMPANY - DALLAS TX	990	05	FACILITY MANAGEMENT SYSTEMS	1584.8500	1.00	1,584.85	
065	O4-89622		O9-1412502							Purchase Order Total		1,584.85	
065	O4-89622	02/13/20	O9-1416389	02/04/26	551728	TRANE COMPANY - DALLAS TX	990	05	FACILITY MANAGEMENT SYSTEMS	6927.5000	1.00	6,927.50	
065	O4-89622		O9-1416389							Purchase Order Total		6,927.50	
065	O4-89622	02/13/20	O9-1422716	03/06/26	551728	TRANE COMPANY - DALLAS TX	990	05	FACILITY MANAGEMENT SYSTEMS	3865.4000	1.00	3,865.40	
065	O4-89622		O9-1422716							Purchase Order Total		3,865.40	
065	O4-89622	02/13/20	O9-1424609	03/16/26	551728	TRANE COMPANY - DALLAS TX	990	05	FACILITY MANAGEMENT SYSTEMS	882.0000	1.00	882.00	
065	O4-89622		O9-1424609							Purchase Order Total		882.00	
065	O4-89622	02/13/20	O9-1427500	03/30/26	551728	TRANE COMPANY - DALLAS TX	990	05	FACILITY MANAGEMENT SYSTEMS	882.0000	1.00	882.00	
065	O4-89622		O9-1427500							Purchase Order Total		882.00	
065	O4-89971	03/13/20	Z8-1412210	01/14/26	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU01 RANDOLPH PUBLIC SCHOOLS	530.0000	1.00	530.00	
065	O4-89971	03/13/20	Z8-1412210	01/14/26	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU01 RANDOLPH PUBLIC SCHOOLS	63.6000	1.00	63.60	
065	O4-89971		Z8-1412210							Purchase Order Total		593.60	
065	O4-89971	03/13/20	Z8-1427949	03/31/26	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU01 RANDOLPH PUBLIC SCHOOLS	530.0000	1.00	530.00	
065	O4-89971	03/13/20	Z8-1427949	03/31/26	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU01 RANDOLPH PUBLIC SCHOOLS	63.6000	1.00	63.60	
065	O4-89971		Z8-1427949							Purchase Order Total		593.60	
065	O4-89973	04/21/20	Z8-1411900	01/13/26	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 ELM CREEK PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1411900	01/13/26	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 KEARNEY PUBLIC SCHOOLS	550.0000	1.00	550.00	
065	O4-89973	04/21/20	Z8-1411900	01/13/26	2247625	GREAT PLAINS	915	51	ESU10 LEXINGTON	390.0000	1.00	390.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-89973	04/21/20	Z8-1411900	01/13/26	2247625	COMMUNICATIONS LL GREAT PLAINS	915	51	PUBL SCHL DIST ESU10 OVERTON	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1411900	01/13/26	2247625	COMMUNICATIONS LL GREAT PLAINS	915	51	PUBLIC SCHOOLS ESU11 AXTELL COMMTY	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1411900	01/13/26	2247625	COMMUNICATIONS LL GREAT PLAINS	915	51	SCHL DIST ESU11 MINDEN PUBL	150.0000	1.00	150.00	
065	O4-89973		Z8-1411900			COMMUNICATIONS LL			SCHL DIST				
									Purchase Order Total			1,540.00	
065	O4-89973	04/21/20	Z8-1425398	03/19/26	2247625	GREAT PLAINS	915	51	ESU10 ELM CREEK	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1425398	03/19/26	2247625	COMMUNICATIONS LL GREAT PLAINS	915	51	PUBLIC SCHOOLS ESU10 KEARNEY	550.0000	1.00	550.00	
065	O4-89973	04/21/20	Z8-1425398	03/19/26	2247625	COMMUNICATIONS LL GREAT PLAINS	915	51	PUBLIC SCHOOLS ESU10 LEXINGTON	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1425398	03/19/26	2247625	COMMUNICATIONS LL GREAT PLAINS	915	51	PUBL SCHL DIST ESU10 OVERTON	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1425398	03/19/26	2247625	COMMUNICATIONS LL GREAT PLAINS	915	51	PUBLIC SCHOOLS ESU11 AXTELL COMMTY	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1425398	03/19/26	2247625	COMMUNICATIONS LL GREAT PLAINS	915	51	SCHL DIST ESU11 MINDEN PUBL	150.0000	1.00	150.00	
065	O4-89973		Z8-1425398			COMMUNICATIONS LL			SCHL DIST				
									Purchase Order Total			1,540.00	
065	O4-89973	04/21/20	Z8-1427702	03/31/26	2247625	GREAT PLAINS	915	51	ESU10 ELM CREEK	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1427702	03/31/26	2247625	COMMUNICATIONS LL GREAT PLAINS	915	51	PUBLIC SCHOOLS ESU10 KEARNEY	550.0000	1.00	550.00	
065	O4-89973	04/21/20	Z8-1427702	03/31/26	2247625	COMMUNICATIONS LL GREAT PLAINS	915	51	PUBLIC SCHOOLS ESU10 LEXINGTON	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1427702	03/31/26	2247625	COMMUNICATIONS LL GREAT PLAINS	915	51	PUBL SCHL DIST ESU10 OVERTON	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1427702	03/31/26	2247625	COMMUNICATIONS LL GREAT PLAINS	915	51	PUBLIC SCHOOLS ESU11 AXTELL COMMTY	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1427702	03/31/26	2247625	COMMUNICATIONS LL GREAT PLAINS	915	51	SCHL DIST ESU11 MINDEN PUBL	150.0000	1.00	150.00	
065	O4-89973		Z8-1427702			COMMUNICATIONS LL			SCHL DIST				
									Purchase Order Total			1,540.00	
065	O4-89976	03/13/20	Z8-1410736	01/08/26	2045586	FASTWYRE BROADBAND	915	51	ESU01 WINNEBAGO	545.3100	1.00	545.31	
065	O4-89976	03/13/20	Z8-1410736	01/08/26	2045586	FASTWYRE BROADBAND	915	51	PUBLIC SCHOOLS ESU02 LYONS DECATUR	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-1410736	01/08/26	2045586	FASTWYRE BROADBAND	915	51	NE SCHLS ESU08 OSMOND PUBLIC	850.0000	1.00	850.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-89976	03/13/20	Z8-1410736	01/08/26	2045586	FASTWYRE BROADBAND	915	51	SCHOOLS ESU01 WINNEBAGO	281.4400	1.00	281.44	
065	O4-89976	03/13/20	Z8-1410736	01/08/26	2045586	FASTWYRE BROADBAND	915	51	PUBLIC SCHOOLS ESU02 LYONS DECATUR	412.9600	1.00	412.96	
065	O4-89976	03/13/20	Z8-1410736	01/08/26	2045586	FASTWYRE BROADBAND	915	51	NE SCHLS ESU08 OSMOND PUBLIC	850.0000	1.00	850.00	
065	O4-89976	03/13/20	Z8-1410736	01/08/26	2045586	FASTWYRE BROADBAND	915	51	SCHOOLS ESU08 OSMOND PUBLIC	850.0000	1.00	850.00	
065	O4-89976	03/13/20	Z8-1410736	01/08/26	2045586	FASTWYRE BROADBAND	915	51	SCHOOLS ESU08 OSMOND PUBLIC	850.0000	1.00	850.00	
065	O4-89976	03/13/20	Z8-1410736	01/08/26	2045586	FASTWYRE BROADBAND	915	51	SCHOOLS ESU08 OSMOND PUBLIC	850.0000	1.00	850.00	
065	O4-89976	03/13/20	Z8-1410736	01/08/26	2045586	FASTWYRE BROADBAND	915	51	SCHOOLS ESU08 OSMOND PUBLIC	850.0000	1.00	850.00	
065	O4-89976		Z8-1410736							Purchase Order Total		6,289.71	
065	O4-89976	03/13/20	Z8-1427616	03/30/26	2045586	FASTWYRE BROADBAND	915	51	ESU08 OSMOND PUBLIC	850.0000	1.00	850.00	
065	O4-89976		Z8-1427616							Purchase Order Total		850.00	
065	O4-89976	03/13/20	Z8-1427982	03/31/26	2045586	FASTWYRE BROADBAND	915	51	ESU08 OSMOND PUBLIC	850.0000	1.00	850.00	
065	O4-89976		Z8-1427982							Purchase Order Total		850.00	
065	O4-89977	03/13/20	Z8-1409771	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	770.0000	1.00	770.00	
065	O4-89977	03/13/20	Z8-1409771	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	53.5200	1.00	53.52	
065	O4-89977	03/13/20	Z8-1409771	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	2000.0000	1.00	2,000.00	
065	O4-89977	03/13/20	Z8-1409771	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	139.0000	1.00	139.00	
065	O4-89977	03/13/20	Z8-1409771	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	250.0000	1.00	250.00	
065	O4-89977	03/13/20	Z8-1409771	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	17.3800	1.00	17.38	
065	O4-89977	03/13/20	Z8-1409771	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	500.0000	1.00	500.00	
065	O4-89977	03/13/20	Z8-1409771	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	34.7500	1.00	34.75	
065	O4-89977		Z8-1409771							Purchase Order Total		3,764.65	
065	O4-89977	03/13/20	Z8-1409844	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	770.0000	1.00	770.00	

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065	O4-89977	03/13/20	Z8-1409844	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	53.5200	1.00	53.52	
065	O4-89977	03/13/20	Z8-1409844	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	2000.0000	1.00	2,000.00	
065	O4-89977	03/13/20	Z8-1409844	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	139.0000	1.00	139.00	
065	O4-89977	03/13/20	Z8-1409844	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	250.0000	1.00	250.00	
065	O4-89977	03/13/20	Z8-1409844	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	17.3800	1.00	17.38	
065	O4-89977	03/13/20	Z8-1409844	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	500.0000	1.00	500.00	
065	O4-89977	03/13/20	Z8-1409844	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	34.7500	1.00	34.75	
065	O4-89977		Z8-1409844						Purchase Order Total			3,764.65	
065	O4-89977	03/13/20	Z8-1412220	01/14/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	770.0000	1.00	770.00	
065	O4-89977	03/13/20	Z8-1412220	01/14/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	53.5200	1.00	53.52	
065	O4-89977	03/13/20	Z8-1412220	01/14/26	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	2000.0000	1.00	2,000.00	
065	O4-89977	03/13/20	Z8-1412220	01/14/26	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	139.0000	1.00	139.00	
065	O4-89977	03/13/20	Z8-1412220	01/14/26	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	250.0000	1.00	250.00	
065	O4-89977	03/13/20	Z8-1412220	01/14/26	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	17.3800	1.00	17.38	
065	O4-89977	03/13/20	Z8-1412220	01/14/26	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	500.0000	1.00	500.00	
065	O4-89977	03/13/20	Z8-1412220	01/14/26	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	34.7500	1.00	34.75	
065	O4-89977		Z8-1412220						Purchase Order Total			3,764.65	
065	O4-89977	03/13/20	Z8-1425464	03/19/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	770.0000	1.00	770.00	
065	O4-89977	03/13/20	Z8-1425464	03/19/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	53.5200	1.00	53.52	
065	O4-89977	03/13/20	Z8-1425464	03/19/26	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	2000.0000	1.00	2,000.00	
065	O4-89977	03/13/20	Z8-1425464	03/19/26	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	139.0000	1.00	139.00	

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-89977	03/13/20	Z8-1425464	03/19/26	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	250.0000	1.00	250.00	
065	O4-89977	03/13/20	Z8-1425464	03/19/26	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	17.3800	1.00	17.38	
065	O4-89977	03/13/20	Z8-1425464	03/19/26	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	500.0000	1.00	500.00	
065	O4-89977	03/13/20	Z8-1425464	03/19/26	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	34.7500	1.00	34.75	
065	O4-89977		Z8-1425464							Purchase Order Total		3,764.65	
065	O4-89977	03/13/20	Z8-1427955	03/31/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	770.0000	1.00	770.00	
065	O4-89977	03/13/20	Z8-1427955	03/31/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	53.5200	1.00	53.52	
065	O4-89977	03/13/20	Z8-1427955	03/31/26	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	2000.0000	1.00	2,000.00	
065	O4-89977	03/13/20	Z8-1427955	03/31/26	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	139.0000	1.00	139.00	
065	O4-89977	03/13/20	Z8-1427955	03/31/26	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	250.0000	1.00	250.00	
065	O4-89977	03/13/20	Z8-1427955	03/31/26	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	17.3800	1.00	17.38	
065	O4-89977	03/13/20	Z8-1427955	03/31/26	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	500.0000	1.00	500.00	
065	O4-89977	03/13/20	Z8-1427955	03/31/26	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	34.7500	1.00	34.75	
065	O4-89977		Z8-1427955							Purchase Order Total		3,764.65	
065	O4-89977	03/13/20	Z8-1427983	03/31/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	770.0000	1.00	770.00	
065	O4-89977	03/13/20	Z8-1427983	03/31/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	53.5200	1.00	53.52	
065	O4-89977	03/13/20	Z8-1427983	03/31/26	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	2000.0000	1.00	2,000.00	
065	O4-89977	03/13/20	Z8-1427983	03/31/26	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	139.0000	1.00	139.00	
065	O4-89977	03/13/20	Z8-1427983	03/31/26	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	250.0000	1.00	250.00	
065	O4-89977	03/13/20	Z8-1427983	03/31/26	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	17.3800	1.00	17.38	
065	O4-89977	03/13/20	Z8-1427983	03/31/26	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	500.0000	1.00	500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-89977	03/13/20	Z8-1427983	03/31/26	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	34.7500	1.00	34.75	
065	O4-89977		Z8-1427983							Purchase Order Total		3,764.65	
065	O4-90037	03/19/20	O9-1409304	01/02/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	STATE CAPITOL 1445 K ST	1.0000	183.80	183.80	
065	O4-90037		O9-1409304							Purchase Order Total		183.80	
065	O4-90037	03/19/20	O9-1409533	01/05/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY SERVICE	1.0000	644.91	644.91	
065	O4-90037		O9-1409533							Purchase Order Total		644.91	
065	O4-90037	03/19/20	O9-1410047	01/06/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TROOP E SCOTTSBLUFF	1.0000	63.65	63.65	
065	O4-90037		O9-1410047							Purchase Order Total		63.65	
065	O4-90037	03/19/20	O9-1410057	01/06/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD YRTC KEARNEY	1.0000	243.41	243.41	
065	O4-90037		O9-1410057							Purchase Order Total		243.41	
065	O4-90037	03/19/20	O9-1410089	01/06/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP A OMAHA	1.0000	44.56	44.56	
065	O4-90037		O9-1410089							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1410865	01/08/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	776.11	776.11	
065	O4-90037		O9-1410865							Purchase Order Total		776.11	
065	O4-90037	03/19/20	O9-1411881	01/13/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP TROOP C	1.0000	44.56	44.56	
065	O4-90037		O9-1411881							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1412069	01/14/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NE LAW ENFORCE	1.0000	276.19	276.19	
065	O4-90037		O9-1412069							Purchase Order Total		276.19	
065	O4-90037	03/19/20	O9-1412076	01/14/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD HASTINGS	1.0000	231.78	231.78	
065	O4-90037		O9-1412076							Purchase Order Total		231.78	
065	O4-90037	03/19/20	O9-1412707	01/16/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CENTRAL NEBRASKA	1.0000	563.25	563.25	
065	O4-90037		O9-1412707							Purchase Order Total		563.25	
065	O4-90037	03/19/20	O9-1412936	01/20/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 521 S 14TH EXECUTIVE BLDG	1.0000	77.68	77.68	
065	O4-90037		O9-1412936							Purchase Order Total		77.68	
065	O4-90037	03/19/20	O9-1412939	01/20/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 501 S 14TH	1.0000	153.87	153.87	
065	O4-90037		O9-1412939							Purchase Order Total		153.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-90037	03/19/20	O9-1412945	01/20/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LINCOLN PARKING GARAGES	1.0000	397.84	397.84	
065	O4-90037		O9-1412945							Purchase Order Total		397.84	
065	O4-90037	03/19/20	O9-1412950	01/20/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD STATE SURPLUS 5001 S 14TH	1.0000	44.56	44.56	
065	O4-90037		O9-1412950							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1413197	01/21/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP SATELLITE KEARNEY	1.0000	44.56	44.56	
065	O4-90037		O9-1413197							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1413201	01/21/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD GARAGE 1400 M ST TSB	1.0000	44.56	44.56	
065	O4-90037		O9-1413201							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1413206	01/21/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P DISTRICT HQ KEARNEY	1.0000	44.56	44.56	
065	O4-90037		O9-1413206							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1413259	01/21/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSOB	1.0000	686.94	686.94	
065	O4-90037		O9-1413259							Purchase Order Total		686.94	
065	O4-90037	03/19/20	O9-1413313	01/21/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD CRAFT STATE OFFICE BLDG	1.0000	100.35	100.35	
065	O4-90037		O9-1413313							Purchase Order Total		100.35	
065	O4-90037	03/19/20	O9-1413334	01/21/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TSB	1.0000	134.37	134.37	
065	O4-90037		O9-1413334							Purchase Order Total		134.37	
065	O4-90037	03/19/20	O9-1413335	01/21/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 1526 K ST	1.0000	161.34	161.34	
065	O4-90037		O9-1413335							Purchase Order Total		161.34	
065	O4-90037	03/19/20	O9-1413793	01/22/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	WESTERN NE VETERANS HOME	1.0000	241.02	241.02	
065	O4-90037		O9-1413793							Purchase Order Total		241.02	
065	O4-90037	03/19/20	O9-1413826	01/22/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TROOP E SCOTTSBLUFF	1.0000	63.65	63.65	
065	O4-90037		O9-1413826							Purchase Order Total		63.65	
065	O4-90037	03/19/20	O9-1414230	01/26/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD STATE LAB 3701 S 14TH ST	1.0000	83.46	83.46	
065	O4-90037		O9-1414230							Purchase Order Total		83.46	
065	O4-90037	03/19/20	O9-1414365	01/27/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD FERGUSON HOUSE	1.0000	44.56	44.56	
065	O4-90037		O9-1414365							Purchase Order Total		44.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-90037	03/19/20	O9-1414482	01/27/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ENVH PEST CONTROL	1.0000	500.84	500.84	
065	O4-90037		O9-1414482							Purchase Order Total		500.84	
065	O4-90037	03/19/20	O9-1414898	01/28/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD WHITEHALL CAMPUS	1.0000	248.14	248.14	
065	O4-90037		O9-1414898							Purchase Order Total		248.14	
065	O4-90037	03/19/20	O9-1415049	01/29/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LRC CAMPUS	1.0000	644.91	644.91	
065	O4-90037		O9-1415049							Purchase Order Total		644.91	
065	O4-90037	03/19/20	O9-1415671	02/02/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL FOR THE MONTH	1.0000	776.11	776.11	
065	O4-90037		O9-1415671							Purchase Order Total		776.11	
065	O4-90037	03/19/20	O9-1416410	02/04/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OMAHA PARKING II	1.0000	159.14	159.14	
065	O4-90037		O9-1416410							Purchase Order Total		159.14	
065	O4-90037	03/19/20	O9-1416467	02/04/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OSOB 1313	1.0000	327.11	327.11	
065	O4-90037		O9-1416467							Purchase Order Total		327.11	
065	O4-90037	03/19/20	O9-1416516	02/04/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NORFOLK REGIONAL	1.0000	282.44	282.44	
065	O4-90037		O9-1416516							Purchase Order Total		282.44	
065	O4-90037	03/19/20	O9-1416534	02/04/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	7200 WORLD	1.0000	111.18	111.18	
065	O4-90037		O9-1416534							Purchase Order Total		111.18	
065	O4-90037	03/19/20	O9-1416536	02/04/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP B NORFOLK	1.0000	44.56	44.56	
065	O4-90037		O9-1416536							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1416737	02/05/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TROOP D NORTH PLATTE	1.0000	44.56	44.56	
065	O4-90037		O9-1416737							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1416741	02/05/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD YRTC KEARNEY	1.0000	243.41	243.41	
065	O4-90037		O9-1416741							Purchase Order Total		243.41	
065	O4-90037	03/19/20	O9-1416754	02/05/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD HASTINGS	1.0000	231.78	231.78	
065	O4-90037		O9-1416754							Purchase Order Total		231.78	
065	O4-90037	03/19/20	O9-1417276	02/09/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD GOV RESIDENCE 1425 H ST	1.0000	44.56	44.56	
065	O4-90037		O9-1417276							Purchase Order Total		44.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-90037	03/19/20	O9-1417369	02/09/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	STATE CAPITOL 1445 K ST	1.0000	183.80	183.80	
065	O4-90037		O9-1417369							Purchase Order Total		183.80	
065	O4-90037	03/19/20	O9-1417821	02/10/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORFOLK VETERANS HOME	1.0000	384.91	384.91	
065	O4-90037		O9-1417821							Purchase Order Total		384.91	
065	O4-90037	03/19/20	O9-1417952	02/11/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP TROOP C	1.0000	44.56	44.56	
065	O4-90037		O9-1417952							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1417957	02/11/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NE LAW ENFORCE	1.0000	276.19	276.19	
065	O4-90037		O9-1417957							Purchase Order Total		276.19	
065	O4-90037	03/19/20	O9-1418921	02/17/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 521 S 14TH EXECUTIVE BLDG	1.0000	77.68	77.68	
065	O4-90037		O9-1418921							Purchase Order Total		77.68	
065	O4-90037	03/19/20	O9-1418923	02/17/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 501 S 14TH	1.0000	153.87	153.87	
065	O4-90037		O9-1418923							Purchase Order Total		153.87	
065	O4-90037	03/19/20	O9-1418932	02/17/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD GARAGE 1400 M ST TSB	1.0000	44.56	44.56	
065	O4-90037		O9-1418932							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1418938	02/17/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TSB	1.0000	134.37	134.37	
065	O4-90037		O9-1418938							Purchase Order Total		134.37	
065	O4-90037	03/19/20	O9-1418956	02/17/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD STATE SURPLUS 5001 S 14TH	1.0000	44.56	44.56	
065	O4-90037		O9-1418956							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1419018	02/17/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP SATELLITE KEARNEY	1.0000	44.56	44.56	
065	O4-90037		O9-1419018							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1419022	02/17/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P DISTRICT HQ KEARNEY	1.0000	44.56	44.56	
065	O4-90037		O9-1419022							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1419300	02/18/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSOB	1.0000	686.94	686.94	
065	O4-90037		O9-1419300							Purchase Order Total		686.94	
065	O4-90037	03/19/20	O9-1419304	02/18/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 1526 K ST	1.0000	161.34	161.34	
065	O4-90037		O9-1419304							Purchase Order Total		161.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-90037	03/19/20	09-1419704	02/19/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	WESTERN NE VETERANS HOME	1.0000	241.02	241.02	
065	O4-90037		09-1419704							Purchase Order Total		241.02	
065	O4-90037	03/19/20	09-1419829	02/20/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CENTRAL NEBRASKA	1.0000	563.25	563.25	
065	O4-90037		09-1419829							Purchase Order Total		563.25	
065	O4-90037	03/19/20	09-1420211	02/23/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD GOV RESIDENCE 1425 H ST	1.0000	44.56	44.56	
065	O4-90037		09-1420211							Purchase Order Total		44.56	
065	O4-90037	03/19/20	09-1420216	02/23/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD STATE LAB 3701 S 14TH ST	1.0000	83.46	83.46	
065	O4-90037		09-1420216							Purchase Order Total		83.46	
065	O4-90037	03/19/20	09-1420222	02/23/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD FERGUSON HOUSE	1.0000	44.56	44.56	
065	O4-90037		09-1420222							Purchase Order Total		44.56	
065	O4-90037	03/19/20	09-1420822	02/25/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	7200 WORLD	1.0000	111.18	111.18	
065	O4-90037		09-1420822							Purchase Order Total		111.18	
065	O4-90037	03/19/20	09-1420833	02/25/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP B NORFOLK	1.0000	44.56	44.56	
065	O4-90037		09-1420833							Purchase Order Total		44.56	
065	O4-90037	03/19/20	09-1420946	02/26/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TROOP E SCOTTSBLUFF	1.0000	63.65	63.65	
065	O4-90037		09-1420946							Purchase Order Total		63.65	
065	O4-90037	03/19/20	09-1420948	02/26/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD YRTC KEARNEY	1.0000	243.41	243.41	
065	O4-90037		09-1420948							Purchase Order Total		243.41	
065	O4-90037	03/19/20	09-1420949	02/26/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD WHITEHALL CAMPUS	1.0000	248.14	248.14	
065	O4-90037		09-1420949							Purchase Order Total		248.14	
065	O4-90037	03/19/20	09-1421072	02/27/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ENVH PEST CONTROL	1.0000	500.84	500.84	
065	O4-90037		09-1421072							Purchase Order Total		500.84	
065	O4-90037	03/19/20	09-1421107	02/27/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LRC CAMPUS	1.0000	644.91	644.91	
065	O4-90037		09-1421107							Purchase Order Total		644.91	
065	O4-90037	03/19/20	09-1421228	03/02/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD BSDC BEATRICE	1.0000	776.11	776.11	
065	O4-90037		09-1421228							Purchase Order Total		776.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-90037	03/19/20	O9-1421253	03/02/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	STATE CAPITOL 1445 K ST	1.0000	183.80	183.80	
065	O4-90037		O9-1421253							Purchase Order Total		183.80	
065	O4-90037	03/19/20	O9-1421610	03/03/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NORFOLK REGIONAL	1.0000	282.44	282.44	
065	O4-90037		O9-1421610							Purchase Order Total		282.44	
065	O4-90037	03/19/20	O9-1421618	03/03/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OMAHA PARKING II	1.0000	159.14	159.14	
065	O4-90037		O9-1421618							Purchase Order Total		159.14	
065	O4-90037	03/19/20	O9-1421621	03/03/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OSOB 1313	1.0000	327.11	327.11	
065	O4-90037		O9-1421621							Purchase Order Total		327.11	
065	O4-90037	03/19/20	O9-1422399	03/05/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TROOP D NORTH PLATTE	1.0000	44.56	44.56	
065	O4-90037		O9-1422399							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1422402	03/05/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD CRAFT STATE OFFICE BLDG	1.0000	100.35	100.35	
065	O4-90037		O9-1422402							Purchase Order Total		100.35	
065	O4-90037	03/19/20	O9-1422701	03/06/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORFOLK VETERANS HOME	1.0000	384.91	384.91	
065	O4-90037		O9-1422701							Purchase Order Total		384.91	
065	O4-90037	03/19/20	O9-1422755	03/06/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LINCOLN PARKING GARAGES	1.0000	397.84	397.84	
065	O4-90037		O9-1422755							Purchase Order Total		397.84	
065	O4-90037	03/19/20	O9-1423651	03/11/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP TROOP C	1.0000	44.56	44.56	
065	O4-90037		O9-1423651							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1423656	03/11/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NE LAW ENFORCE	1.0000	276.19	276.19	
065	O4-90037		O9-1423656							Purchase Order Total		276.19	
065	O4-90037	03/19/20	O9-1424789	03/17/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 521 S 14TH EXECUTIVE BLDG	1.0000	77.68	77.68	
065	O4-90037		O9-1424789							Purchase Order Total		77.68	
065	O4-90037	03/19/20	O9-1424792	03/17/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LINCOLN PARKING GARAGES	1.0000	397.84	397.84	
065	O4-90037		O9-1424792							Purchase Order Total		397.84	
065	O4-90037	03/19/20	O9-1424794	03/17/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 501 S 14TH	1.0000	153.87	153.87	
065	O4-90037		O9-1424794							Purchase Order Total		153.87	

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065	O4-90037	03/19/20	O9-1424811	03/17/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CENTRAL NEBRASKA	1.0000	563.25	563.25	
065	O4-90037		O9-1424811							Purchase Order Total		563.25	
065	O4-90037	03/19/20	O9-1425162	03/18/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD STATE SURPLUS 5001 S 14TH	1.0000	44.56	44.56	
065	O4-90037		O9-1425162							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1425234	03/18/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD GARAGE 1400 M ST TSB	1.0000	44.56	44.56	
065	O4-90037		O9-1425234							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1425236	03/18/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSOB	1.0000	686.94	686.94	
065	O4-90037		O9-1425236							Purchase Order Total		686.94	
065	O4-90037	03/19/20	O9-1425237	03/18/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TSB	1.0000	134.37	134.37	
065	O4-90037		O9-1425237							Purchase Order Total		134.37	
065	O4-90037	03/19/20	O9-1425240	03/18/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 1526 K ST	1.0000	161.34	161.34	
065	O4-90037		O9-1425240							Purchase Order Total		161.34	
065	O4-90037	03/19/20	O9-1426176	03/23/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P DISTRICT HQ KEARNEY	1.0000	44.56	44.56	
065	O4-90037		O9-1426176							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1426178	03/23/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD CRAFT STATE OFFICE BLDG	1.0000	100.35	100.35	
065	O4-90037		O9-1426178							Purchase Order Total		100.35	
065	O4-90037	03/19/20	O9-1426182	03/23/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD HASTINGS	1.0000	231.78	231.78	
065	O4-90037		O9-1426182							Purchase Order Total		231.78	
065	O4-90037	03/19/20	O9-1426315	03/24/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD FERGUSON HOUSE	1.0000	44.56	44.56	
065	O4-90037		O9-1426315							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1426326	03/24/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	7200 WORLD	1.0000	111.18	111.18	
065	O4-90037		O9-1426326							Purchase Order Total		111.18	
065	O4-90037	03/19/20	O9-1426445	03/24/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	WESTERN NE VETERANS HOME	1.0000	241.02	241.02	
065	O4-90037		O9-1426445							Purchase Order Total		241.02	
065	O4-90037	03/19/20	O9-1426685	03/25/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP B NORFOLK	1.0000	44.56	44.56	
065	O4-90037		O9-1426685							Purchase Order Total		44.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-90037	03/19/20	O9-1426981	03/26/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OMAHA PARKING II	1.0000	159.14	159.14	
065	O4-90037		O9-1426981							Purchase Order Total		159.14	
065	O4-90037	03/19/20	O9-1427012	03/26/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NORFOLK REGIONAL	1.0000	282.44	282.44	
065	O4-90037		O9-1427012							Purchase Order Total		282.44	
065	O4-90037	03/19/20	O9-1427023	03/26/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OSOB 1313	1.0000	327.11	327.11	
065	O4-90037		O9-1427023							Purchase Order Total		327.11	
065	O4-90037	03/19/20	O9-1427565	03/30/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LRC CAMPUS	1.0000	644.91	644.91	
065	O4-90037		O9-1427565							Purchase Order Total		644.91	
065	O4-90037	03/19/20	O9-1427580	03/30/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD WHITEHALL CAMPUS	1.0000	248.14	248.14	
065	O4-90037		O9-1427580							Purchase Order Total		248.14	
065	O4-90037	03/19/20	O9-1427747	03/31/26	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD GOV RESIDENCE 1425 H ST	1.0000	44.56	44.56	
065	O4-90037		O9-1427747							Purchase Order Total		44.56	
065	O4-90610	05/19/20	O6-1417896	02/10/26	3021991	AT&T ENTERPRISES LLC	915	75	NEXTIVITY SHIELD MEGAFI	74307.1000	1.00	74,307.10	
065	O4-90610	05/19/20	O6-1417896	02/10/26	3021991	AT&T ENTERPRISES LLC	915	75	PANORAMA ANTENNA	2786.7000	1.00	2,786.70	
065		05/19/20	O6-1417896	02/10/26	3021991	AT&T ENTERPRISES LLC	915	75	SIM CARD	70.0000	0.00		
065			O6-1417896							Purchase Order Total		77,093.80	
065	O4-90610	05/19/20	Z8-1410159	01/06/26	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 1000-427-4576	301.2200	1.00	301.22	
065	O4-90610	05/19/20	Z8-1410159	01/06/26	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287291412276	666.0400	1.00	666.04	
065	O4-90610	05/19/20	Z8-1410159	01/06/26	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287307243000	1027.5900	1.00	1,027.59	
065	O4-90610	05/19/20	Z8-1410159	01/06/26	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287311504339	5106.5500	1.00	5,106.55	
065	O4-90610	05/19/20	Z8-1410159	01/06/26	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287313356920	583.7600	1.00	583.76	
065	O4-90610	05/19/20	Z8-1410159	01/06/26	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287314089188	2008.5600	1.00	2,008.56	
065	O4-90610	05/19/20	Z8-1410159	01/06/26	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287325470457	453.1800	1.00	453.18	
065	O4-90610	05/19/20	Z8-1410159	01/06/26	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287353094578	83.9800	1.00	83.98	
065	O4-90610	05/19/20	Z8-1410159	01/06/26	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287331718538	747.1200	1.00	747.12	
065	O4-90610	05/19/20	Z8-1410159	01/06/26	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 500576437	39566.1500	1.00	39,566.15	
065	O4-90610	05/19/20	Z8-1410159	01/06/26	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287312390236	58.4900	1.00	58.49	
065	O4-90610		Z8-1410159							Purchase Order Total		50,602.64	
065	O4-90610	05/19/20	Z8-1414687	01/27/26	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 1000-427-4576	309.6500	1.00	309.65	
065	O4-90610	05/19/20	Z8-1414687	01/27/26	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287291412276	665.9200	1.00	665.92	

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065	O4-90610	05/19/20	Z8-1414687	01/27/26	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287307243000	1108.5700	1.00	1,108.57	
065	O4-90610	05/19/20	Z8-1414687	01/27/26	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287311504339	4930.9100	1.00	4,930.91	
065	O4-90610	05/19/20	Z8-1414687	01/27/26	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287313356920	583.6800	1.00	583.68	
065	O4-90610	05/19/20	Z8-1414687	01/27/26	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287314089188	15224.2700	1.00	15,224.27	
065	O4-90610	05/19/20	Z8-1414687	01/27/26	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287325470457	453.1300	1.00	453.13	
065	O4-90610	05/19/20	Z8-1414687	01/27/26	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287353094578	83.9600	1.00	83.96	
065	O4-90610	05/19/20	Z8-1414687	01/27/26	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287331718538	747.0000	1.00	747.00	
065	O4-90610	05/19/20	Z8-1414687	01/27/26	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 500576437	39696.0500	1.00	39,696.05	
065	O4-90610	05/19/20	Z8-1414687	01/27/26	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287312390236	37.3600	1.00	37.36	
065	O4-90610		Z8-1414687							Purchase Order Total		63,840.50	
065	O4-90610	05/19/20	Z8-1422863	03/06/26	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 1000-427-4576	287.5300	1.00	287.53	
065	O4-90610	05/19/20	Z8-1422863	03/06/26	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287291412276	665.9200	1.00	665.92	
065	O4-90610	05/19/20	Z8-1422863	03/06/26	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287307243000	1109.5600	1.00	1,109.56	
065	O4-90610	05/19/20	Z8-1422863	03/06/26	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287311504339	5469.2700	1.00	5,469.27	
065	O4-90610	05/19/20	Z8-1422863	03/06/26	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287313356920	583.6800	1.00	583.68	
065	O4-90610	05/19/20	Z8-1422863	03/06/26	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287314089188	3409.0600	1.00	3,409.06	
065	O4-90610	05/19/20	Z8-1422863	03/06/26	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287325470457	453.1300	1.00	453.13	
065	O4-90610	05/19/20	Z8-1422863	03/06/26	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287353094578	83.9600	1.00	83.96	
065	O4-90610	05/19/20	Z8-1422863	03/06/26	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287331718538	747.0000	1.00	747.00	
065	O4-90610	05/19/20	Z8-1422863	03/06/26	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 500576437	41968.1500	1.00	41,968.15	
065	O4-90610	05/19/20	Z8-1422863	03/06/26	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 500767238	357.4700	1.00	357.47	
065	O4-90610	05/19/20	Z8-1422863	03/06/26	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287312390236	37.3600	1.00	37.36	
065	O4-90610		Z8-1422863							Purchase Order Total		55,172.09	
065	O4-90612	05/19/20	Z8-1410180	01/06/26	1189381	T MOBILE USA INC	915	75	ACCT#: 205580236	83.4900	1.00	83.49	
065	O4-90612	05/19/20	Z8-1410180	01/06/26	1189381	T MOBILE USA INC	915	75	ACCT#: 205580236	4.9900	1.00	4.99	
065	O4-90612		Z8-1410180							Purchase Order Total		88.48	
065	O4-90612	05/19/20	Z8-1421113	02/27/26	1189381	T MOBILE USA INC	915	75	ACCT#: 205580236	83.4900	1.00	83.49	
065	O4-90612	05/19/20	Z8-1421113	02/27/26	1189381	T MOBILE USA INC	915	75	ACCT#: 205580236	4.9900	1.00	4.99	
065	O4-90612		Z8-1421113							Purchase Order Total		88.48	
065	O4-90612	05/19/20	Z8-1426888	03/26/26	1189381	T MOBILE USA INC	915	75	ACCT#: 205580236	83.4900	1.00	83.49	
065	O4-90612	05/19/20	Z8-1426888	03/26/26	1189381	T MOBILE USA INC	915	75	ACCT#: 205580236	4.9900	1.00	4.99	
065	O4-90612		Z8-1426888							Purchase Order Total		88.48	
065	O4-90614	05/19/20	Z8-1413798	01/22/26	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 642034465-00001	10870.1000	1.00	10,870.10	
065	O4-90614	05/19/20	Z8-1413798	01/22/26	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 642034465-00002	824.7700	1.00	824.77	
065	O4-90614	05/19/20	Z8-1413798	01/22/26	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 280662193-00001	40.4700	1.00	40.47	

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065	O4-90614	05/19/20	Z8-1413798	01/22/26	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 280662193-00003	1631.3200	1.00	1,631.32	
065	O4-90614	05/19/20	Z8-1413798	01/22/26	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 242716833-00001	6909.5400	1.00	6,909.54	
065	O4-90614	05/19/20	Z8-1413798	01/22/26	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 742802086-00001	368822.3700	1.00	368,822.37	
065	O4-90614	05/19/20	Z8-1413798	01/22/26	2036008	VERIZON WIRELESS - PURCHASING	915	75	TAXES AND FEES	19999.2200	1.00	19,999.22	
065	O4-90614		Z8-1413798							Purchase Order Total		409,097.79	
065	O4-90614	05/19/20	Z8-1415801	02/02/26	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 642034465-00001	10800.2100	1.00	10,800.21	
065	O4-90614	05/19/20	Z8-1415801	02/02/26	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 642034465-00002	824.7200	1.00	824.72	
065	O4-90614	05/19/20	Z8-1415801	02/02/26	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 280662193-00003	1630.2800	1.00	1,630.28	
065	O4-90614	05/19/20	Z8-1415801	02/02/26	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 242716833-00001	7168.9200	1.00	7,168.92	
065	O4-90614	05/19/20	Z8-1415801	02/02/26	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 742802086-00001	332973.1100	1.00	332,973.11	
065	O4-90614	05/19/20	Z8-1415801	02/02/26	2036008	VERIZON WIRELESS - PURCHASING	915	75	TAXES AND FEES	18735.7300	1.00	18,735.73	
065	O4-90614		Z8-1415801							Purchase Order Total		372,132.97	
065	O4-90614	05/19/20	Z8-1426123	03/23/26	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 642034465-00002	2744.5800	1.00	2,744.58	
065	O4-90614	05/19/20	Z8-1426123	03/23/26	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 280662193-00001	97068.0500	1.00	97,068.05	
065	O4-90614	05/19/20	Z8-1426123	03/23/26	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 280662193-00003	15613.8700	1.00	15,613.87	
065	O4-90614	05/19/20	Z8-1426123	03/23/26	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 742802086-00001	48700.1600	1.00	48,700.16	
065	O4-90614	05/19/20	Z8-1426123	03/23/26	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 742802086-00001	45109.2700	1.00	45,109.27	
065	O4-90614	05/19/20	Z8-1426123	03/23/26	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 742802086-00001	44586.4300	1.00	44,586.43	
065	O4-90614	05/19/20	Z8-1426123	03/23/26	2036008	VERIZON WIRELESS - PURCHASING	915	75	TAXES AND FEES	8678.5500	1.00	8,678.55	
065	O4-90614		Z8-1426123							Purchase Order Total		262,500.91	
065	O4-90614	05/19/20	Z8-1426896	03/26/26	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 642034465-00001	11152.5900	1.00	11,152.59	

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065	O4-90614	05/19/20	Z8-1426896	03/26/26	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 642034465-00001	523.7000	1.00	523.70	
065	O4-90614	05/19/20	Z8-1426896	03/26/26	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 642034465-00002	824.7200	1.00	824.72	
065	O4-90614	05/19/20	Z8-1426896	03/26/26	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 642034465-00002	2.1300	1.00	2.13	
065	O4-90614	05/19/20	Z8-1426896	03/26/26	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 280662193-00003	1630.1200	1.00	1,630.12	
065	O4-90614	05/19/20	Z8-1426896	03/26/26	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 242716833-00001	5474.6100	1.00	5,474.61	
065	O4-90614	05/19/20	Z8-1426896	03/26/26	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 742802086-00001	346340.9500	1.00	346,340.95	
065	O4-90614	05/19/20	Z8-1426896	03/26/26	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 742802086-00001	18299.7300	1.00	18,299.73	
065	O4-90614		Z8-1426896						Purchase Order Total			384,248.55	
065	O4-94285	03/25/21	O9-1413192	01/21/26	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	180.96	180.96	
065		03/25/21	O9-1413192	01/21/26	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	1.0000	230.96	230.96	
065		03/25/21	O9-1413192	01/21/26	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	1.0000	280.96	280.96	
065		03/25/21	O9-1413192	01/21/26	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	1.0000	380.96	380.96	
065		03/25/21	O9-1413192	01/21/26	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	1.0000	530.96	530.96	
065		03/25/21	O9-1413192	01/21/26	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	1.0000	530.96	530.96	
065		03/25/21	O9-1413192	01/21/26	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	1.0000	680.96	680.96	
065		03/25/21	O9-1413192	01/21/26	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	1.0000	680.96	680.96	
065		03/25/21	O9-1413192	01/21/26	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	1.0000	630.96	630.96	
065		03/25/21	O9-1413192	01/21/26	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	1.0000	630.95	630.95	
065		03/25/21	O9-1413192	01/21/26	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	1.0000	680.95	680.95	
065		03/25/21	O9-1413192	01/21/26	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	1.0000	630.95	630.95	

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065		03/25/21	09-1413192	01/21/26	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	1.0000	680.95	680.95	
065		03/25/21	09-1413192	01/21/26	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	1.0000	680.96	680.96	
065			09-1413192						Purchase Order Total			7,433.40	
065	O4-95012	05/24/21	Z8-1426621	03/25/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1719799	7670.0200	1.00	7,670.02	
065	O4-95012		Z8-1426621						Purchase Order Total			7,670.02	
065	O4-96360	08/12/21	09-1410259	01/06/26	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 5 D2 CAPITOL CUSTODIAL SVC	1.0000	13,805.00	13,805.00	
065	O4-96360	08/12/21	09-1410259	01/06/26	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 5 D3 CAPITOL CUSTODIAL SVC	1.0000	17,140.00	17,140.00	
065	O4-96360	08/12/21	09-1410259	01/06/26	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 5 D3 DEDUCT	8.0000	17.50-	140.00-	
065	O4-96360		09-1410259						Purchase Order Total			30,805.00	
065	O4-96360	08/12/21	09-1416644	02/05/26	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 5 D2 CAPITOL CUSTODIAL SVC	1.0000	13,805.00	13,805.00	
065	O4-96360	08/12/21	09-1416644	02/05/26	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 5 D3 CAPITOL CUSTODIAL SVC	1.0000	17,140.00	17,140.00	
065	O4-96360	08/12/21	09-1416644	02/05/26	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 5 D2 DEDUCT	4.0000	16.50-	66.00-	
065	O4-96360	08/12/21	09-1416644	02/05/26	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 5 D3 DEDUCT	42.0000	17.50-	735.00-	
065	O4-96360		09-1416644						Purchase Order Total			30,144.00	
065	O4-96360	08/12/21	09-1424371	03/13/26	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 5 D2 CAPITOL CUSTODIAL SVC	1.0000	13,805.00	13,805.00	
065	O4-96360	08/12/21	09-1424371	03/13/26	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 5 D3 CAPITOL CUSTODIAL SVC	1.0000	17,140.00	17,140.00	
065	O4-96360	08/12/21	09-1424371	03/13/26	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 5 D2 DEDUCT	17.0000	16.50-	280.50-	
065	O4-96360	08/12/21	09-1424371	03/13/26	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 5 D3 DEDUCT	95.0000	17.50-	1,662.50-	
065	O4-96360		09-1424371						Purchase Order Total			29,002.00	
065	O4-98027	12/21/21	09-1410417	01/07/26	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	3,689.92	3,689.92	
065		12/21/21	09-1410417	01/07/26	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	17.99	17.99	
065		12/21/21	09-1410417	01/07/26	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	86.48	86.48	

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065			09-1410417							Purchase Order Total		3,794.39	
065	O4-98027	12/21/21	09-1411872	01/13/26	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	3,023.00	3,023.00	
065		12/21/21	09-1411872	01/13/26	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	473.00	473.00	
065		12/21/21	09-1411872	01/13/26	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	65.29	65.29	
065		12/21/21	09-1411872	01/13/26	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	11.34	11.34	
065		12/21/21	09-1411872	01/13/26	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	8.80	8.80	
065		12/21/21	09-1411872	01/13/26	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	37.79	37.79	
065		12/21/21	09-1411872	01/13/26	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	9.24	9.24	
065			09-1411872							Purchase Order Total		3,628.46	
065	O4-98027	12/21/21	09-1414099	01/26/26	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	4,267.48	4,267.48	
065		12/21/21	09-1414099	01/26/26	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	216.67	216.67	
065		12/21/21	09-1414099	01/26/26	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	11.34	11.34	
065		12/21/21	09-1414099	01/26/26	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	8.23	8.23	
065			09-1414099							Purchase Order Total		4,503.72	
065	O4-98027	12/21/21	09-1415577	02/02/26	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	4,003.00	4,003.00	
065		12/21/21	09-1415577	02/02/26	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	184.94	184.94	
065		12/21/21	09-1415577	02/02/26	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	8.95	8.95	
065		12/21/21	09-1415577	02/02/26	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	41.72	41.72	
065			09-1415577							Purchase Order Total		4,238.61	
065	O4-98027	12/21/21	09-1415925	02/03/26	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	5,259.04	5,259.04	
065		12/21/21	09-1415925	02/03/26	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	25.00	25.00	
065		12/21/21	09-1415925	02/03/26	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	9.24	9.24	

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						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1415925	02/03/26	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	174.75	174.75	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1415925	02/03/26	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	8.52	8.52	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1415925	02/03/26	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	477.87	477.87	
						SERVICE - PURCHA			DELIVERY				
065			09-1415925							Purchase Order Total		5,954.42	
065	O4-98027	12/21/21	09-1418035	02/11/26	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	1,959.18	1,959.18	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1418035	02/11/26	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	456.27	456.27	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1418035	02/11/26	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	604.70	604.70	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1418035	02/11/26	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	12.68	12.68	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1418035	02/11/26	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	8.80	8.80	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1418035	02/11/26	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	10.37	10.37	
						SERVICE - PURCHA			DELIVERY				
065			09-1418035							Purchase Order Total		3,052.00	
065	O4-98027	12/21/21	09-1419239	02/18/26	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	3,736.68	3,736.68	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1419239	02/18/26	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	10.37	10.37	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1419239	02/18/26	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	13.52	13.52	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1419239	02/18/26	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	110.15	110.15	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1419239	02/18/26	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	151.69	151.69	
						SERVICE - PURCHA			DELIVERY				
065			09-1419239							Purchase Order Total		4,022.41	
065	O4-98027	12/21/21	09-1420559	02/24/26	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	3,123.43	3,123.43	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1420559	02/24/26	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	330.66	330.66	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1420559	02/24/26	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	55.49	55.49	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1420559	02/24/26	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	14.67	14.67	

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065		12/21/21	09-1420559	02/24/26	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SMALL PACKAGE	1.0000	19.99	19.99	
						SERVICE - PURCHA			DELIVERY				
065			09-1420559							Purchase Order Total		3,544.24	
065	O4-98027	12/21/21	09-1422496	03/05/26	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	4,309.46	4,309.46	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1422496	03/05/26	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	1,058.66	1,058.66	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1422496	03/05/26	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	47.49	47.49	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1422496	03/05/26	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	41.89	41.89	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1422496	03/05/26	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	12.16	12.16	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1422496	03/05/26	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	81.13	81.13	
						SERVICE - PURCHA			DELIVERY				
065			09-1422496							Purchase Order Total		5,550.79	
065	O4-98027	12/21/21	09-1424631	03/16/26	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	2,823.97	2,823.97	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1424631	03/16/26	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	138.95	138.95	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1424631	03/16/26	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	29.33	29.33	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1424631	03/16/26	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	26.81	26.81	
						SERVICE - PURCHA			DELIVERY				
065			09-1424631							Purchase Order Total		3,019.06	
065	O4-98027	12/21/21	09-1424637	03/16/26	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	4,806.51	4,806.51	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1424637	03/16/26	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	22.90	22.90	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1424637	03/16/26	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	537.58	537.58	
						SERVICE - PURCHA			DELIVERY				
065			09-1424637							Purchase Order Total		5,366.99	
065	O4-98027	12/21/21	09-1426578	03/25/26	1183332	UPS SUPPLY CHAIN SOLUTIONS INC	915	58	INTERNATIONAL PACKAGE DELIVERY	1.0000	235.19	235.19	
065	O4-98027		09-1426578							Purchase Order Total		235.19	
065	O4-98027	12/21/21	09-1426585	03/25/26	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	4,282.74	4,282.74	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1426585	03/25/26	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	211.76	211.76	

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						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1426585	03/25/26	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	113.24	113.24	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1426585	03/25/26	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	35.45	35.45	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1426585	03/25/26	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	31.28	31.28	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1426585	03/25/26	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	20.30	20.30	
						SERVICE - PURCHA			DELIVERY				
065			09-1426585							Purchase Order Total		4,694.77	
065	O4-98027	12/21/21	Z8-1411309	01/12/26	1918284	UNITED PARCEL	915	58	DHHS SHIPPING	1292.1500	1.00	1,292.15	
						SERVICE - PURCHA			CHARGES -				
065	O4-98027	12/21/21	Z8-1411309	01/12/26	1918284	UNITED PARCEL	915	58	SITE SUPPORT	79.9700	1.00	79.97	
						SERVICE - PURCHA			SHIPPING				
065	O4-98027		Z8-1411309							Purchase Order Total		1,372.12	
065	O4-98027	12/21/21	Z8-1419387	02/18/26	1918284	UNITED PARCEL	915	58	DHHS SHIPPING	1533.3400	1.00	1,533.34	
						SERVICE - PURCHA			CHARGES -				
065	O4-98027	12/21/21	Z8-1419387	02/18/26	1918284	UNITED PARCEL	915	58	SITE SUPPORT	132.1800	1.00	132.18	
						SERVICE - PURCHA			SHIPPING				
065	O4-98027		Z8-1419387							Purchase Order Total		1,665.52	
065	O4-98027	12/21/21	Z8-1425899	03/20/26	1918284	UNITED PARCEL	915	58	DHHS SHIPPING	1793.5900	1.00	1,793.59	
						SERVICE - PURCHA			CHARGES				
065	O4-98027	12/21/21	Z8-1425899	03/20/26	1918284	UNITED PARCEL	915	58	SITE SUPPORT	99.6100	1.00	99.61	
						SERVICE - PURCHA			SHIPPING				
065	O4-98027		Z8-1425899							Purchase Order Total		1,893.20	
065	O4-98698	02/24/22	09-1409423	01/02/26	552883	URIBE REFUSE	926	77	SINGLE-STREAM	811.4300	1.00	811.43	
						SERVICES INC			RECYCLING &				
065	O4-98698		09-1409423							Purchase Order Total		811.43	
065	O4-98698	02/24/22	09-1409443	01/02/26	552883	URIBE REFUSE	926	77	SINGLE-STREAM	1.0000	178.18	178.18	
						SERVICES INC			RECYCLING &				
065		02/24/22	09-1409443	01/02/26	552883	URIBE REFUSE			REFUSE/RECYCLING	1.0000	147.19	147.19	
						SERVICES INC							
065		02/24/22	09-1409443	01/02/26	552883	URIBE REFUSE			REFUSE/RECYCLING	1.0000	16.20	16.20	
						SERVICES INC							
065		02/24/22	09-1409443	01/02/26	552883	URIBE REFUSE			REFUSE/RECYCLING	1.0000	226.78	226.78	
						SERVICES INC							
065		02/24/22	09-1409443	01/02/26	552883	URIBE REFUSE			REFUSE/RECYCLING	1.0000	890.88	890.88	
						SERVICES INC							
065		02/24/22	09-1409443	01/02/26	552883	URIBE REFUSE			REFUSE/RECYCLING	1.0000	457.92	457.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		02/24/22	09-1409443	01/02/26	552883	SERVICES INC URIBE REFUSE			REFUSE/RECYCLING	1.0000	80.99	80.99	
065		02/24/22	09-1409443	01/02/26	552883	SERVICES INC URIBE REFUSE			REFUSE/RECYCLING	1.0000	161.98	161.98	
065		02/24/22	09-1409443	01/02/26	552883	SERVICES INC URIBE REFUSE			REFUSE/RECYCLING	1.0000	65.42	65.42	
065			09-1409443							Purchase Order Total		2,225.54	
065	O4-98698	02/24/22	09-1409928	01/05/26	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	179.9000	1.00	179.90	
065	O4-98698		09-1409928							Purchase Order Total		179.90	
065	O4-98698	02/24/22	09-1415279	01/30/26	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	179.9000	1.00	179.90	
065	O4-98698		09-1415279							Purchase Order Total		179.90	
065	O4-98698	02/24/22	09-1417105	02/06/26	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	1.0000	178.18	178.18	
065		02/24/22	09-1417105	02/06/26	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	147.19	147.19	
065		02/24/22	09-1417105	02/06/26	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	16.20	16.20	
065		02/24/22	09-1417105	02/06/26	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	226.78	226.78	
065		02/24/22	09-1417105	02/06/26	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	890.88	890.88	
065		02/24/22	09-1417105	02/06/26	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	457.92	457.92	
065		02/24/22	09-1417105	02/06/26	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	80.99	80.99	
065		02/24/22	09-1417105	02/06/26	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	161.98	161.98	
065		02/24/22	09-1417105	02/06/26	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	65.42	65.42	
065			09-1417105							Purchase Order Total		2,225.54	
065	O4-98698	02/24/22	09-1417126	02/06/26	552883	URIBE REFUSE SERVICES INC	926	77	LEASING INV#1492132	864.5500	1.00	864.55	
065	O4-98698		09-1417126							Purchase Order Total		864.55	
065	O4-98698	02/24/22	09-1421090	02/27/26	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	179.9000	1.00	179.90	
065	O4-98698		09-1421090							Purchase Order Total		179.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-98698	02/24/22	O9-1424617	03/16/26	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	812.5500	1.00	812.55	
065	O4-98698		O9-1424617							Purchase Order Total		812.55	
065	O4-98698	02/24/22	O9-1424635	03/16/26	552883	URIBE REFUSE SERVICES INC	926	77	REFUSE/RECYCLING	1.0000	178.18	178.18	
065		02/24/22	O9-1424635	03/16/26	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	147.19	147.19	
065		02/24/22	O9-1424635	03/16/26	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	16.20	16.20	
065		02/24/22	O9-1424635	03/16/26	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	226.78	226.78	
065		02/24/22	O9-1424635	03/16/26	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	890.88	890.88	
065		02/24/22	O9-1424635	03/16/26	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	457.92	457.92	
065		02/24/22	O9-1424635	03/16/26	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	80.99	80.99	
065		02/24/22	O9-1424635	03/16/26	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	161.98	161.98	
065		02/24/22	O9-1424635	03/16/26	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	65.42	65.42	
065			O9-1424635							Purchase Order Total		2,225.54	
065	O4-98900	03/09/22	O9-1411403	01/12/26	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	CSOB CUSTODIAL SVC	1.0000	7,380.00	7,380.00	
065	O4-98900		O9-1411403							Purchase Order Total		7,380.00	
065	O4-98900	03/09/22	O9-1411408	01/12/26	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	NP NSPD CUSTODIAL SVC	1.0000	2,961.00	2,961.00	
065	O4-98900		O9-1411408							Purchase Order Total		2,961.00	
065	O4-98900	03/09/22	O9-1416683	02/05/26	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	CSOB CUSTODIAL SVC	1.0000	7,380.00	7,380.00	
065	O4-98900		O9-1416683							Purchase Order Total		7,380.00	
065	O4-98900	03/09/22	O9-1416692	02/05/26	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	NP NSPD CUSTODIAL SVC	1.0000	2,961.00	2,961.00	
065	O4-98900		O9-1416692							Purchase Order Total		2,961.00	
065	O4-98900	03/09/22	O9-1422419	03/05/26	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	CSOB CUSTODIAL SVC	1.0000	7,380.00	7,380.00	
065	O4-98900		O9-1422419							Purchase Order Total		7,380.00	
065	O4-98900	03/09/22	O9-1422421	03/05/26	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	NP NSPD CUSTODIAL SVC	1.0000	2,961.00	2,961.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-98900		O9-1422421							Purchase Order Total		2,961.00	
065	O4-99042	03/16/22	Z8-1412301	01/14/26	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU03 DATA CENTER	1000.0000	1.00	1,000.00	
065	O4-99042	03/16/22	Z8-1412301	01/14/26	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU03 DATA CENTER	7.9400	1.00	7.94	
065	O4-99042		Z8-1412301							Purchase Order Total		1,007.94	
065	O4-99042	03/16/22	Z8-1425628	03/19/26	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU03 DATA CENTER	1000.0000	1.00	1,000.00	
065	O4-99042	03/16/22	Z8-1425628	03/19/26	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU03 DATA CENTER	7.9400	1.00	7.94	
065	O4-99042		Z8-1425628							Purchase Order Total		1,007.94	
065	O4-99042	03/16/22	Z8-1427980	03/31/26	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU03 DATA CENTER	1000.0000	1.00	1,000.00	
065	O4-99042	03/16/22	Z8-1427980	03/31/26	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU03 DATA CENTER	7.9400	1.00	7.94	
065	O4-99042		Z8-1427980							Purchase Order Total		1,007.94	
065	O4-99043	03/16/22	Z8-1411829	01/13/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU 10 NORTHWEST HIGH SCHOOL	630.0000	1.00	630.00	
065	O4-99043	03/16/22	Z8-1411829	01/13/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU 10 NORTHWEST HIGH SCHOOL	43.7900	1.00	43.79	
065	O4-99043		Z8-1411829							Purchase Order Total		673.79	
065	O4-99043	03/16/22	Z8-1421909	03/03/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU 10 NORTHWEST HIGH SCHOOL	630.0000	1.00	630.00	
065	O4-99043	03/16/22	Z8-1421909	03/03/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU 10 NORTHWEST HIGH SCHOOL	43.7900	1.00	43.79	
065	O4-99043		Z8-1421909							Purchase Order Total		673.79	
065	O4-99043	03/16/22	Z8-1425147	03/18/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU 10 NORTHWEST HIGH SCHOOL	630.0000	1.00	630.00	
065	O4-99043	03/16/22	Z8-1425147	03/18/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU 10 NORTHWEST HIGH SCHOOL	43.7900	1.00	43.79	
065	O4-99043		Z8-1425147							Purchase Order Total		673.79	
065	O4-99043	03/16/22	Z8-1427510	03/30/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU 10 NORTHWEST HIGH SCHOOL	630.0000	1.00	630.00	
065	O4-99043	03/16/22	Z8-1427510	03/30/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU 10 NORTHWEST HIGH SCHOOL	43.7900	1.00	43.79	
065	O4-99043		Z8-1427510							Purchase Order Total		673.79	
065	O4-99044	03/16/22	Z8-1412115	01/14/26	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ANSLEY PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1412115	01/14/26	1972438	HAMILTON	915	51	ESU10 ANSLEY PUBLIC	23.9100	1.00	23.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TELECOMMUNICATION			SCHOOLS				
065	O4-99044	03/16/22	Z8-1412115	01/14/26	1972438	HAMILTON	915	51	ESU10 ARCADIA	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1412115	01/14/26	1972438	HAMILTON	915	51	ESU10 ARCADIA	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1412115	01/14/26	1972438	HAMILTON	915	51	ESU10 BROKEN BOW	421.0000	1.00	421.00	
						TELECOMMUNICATION			PUB SCHLS				
065	O4-99044	03/16/22	Z8-1412115	01/14/26	1972438	HAMILTON	915	51	ESU10 BROKEN BOW	29.2600	1.00	29.26	
						TELECOMMUNICATION			PUB SCHLS				
065	O4-99044	03/16/22	Z8-1412115	01/14/26	1972438	HAMILTON	915	51	ESU10 BURWELL	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1412115	01/14/26	1972438	HAMILTON	915	51	ESU10 BURWELL	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1412115	01/14/26	1972438	HAMILTON	915	51	ESU10 GIBBON PUBLIC	421.0000	1.00	421.00	
						TELECOMMUNICATION			SCHOOLS				
065	O4-99044	03/16/22	Z8-1412115	01/14/26	1972438	HAMILTON	915	51	ESU10 GIBBON PUBLIC	29.2600	1.00	29.26	
						TELECOMMUNICATION			SCHOOLS				
065	O4-99044	03/16/22	Z8-1412115	01/14/26	1972438	HAMILTON	915	51	ESU10 LITCHFIELD	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOL				
065	O4-99044	03/16/22	Z8-1412115	01/14/26	1972438	HAMILTON	915	51	ESU10 LITCHFIELD	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOL				
065	O4-99044	03/16/22	Z8-1412115	01/14/26	1972438	HAMILTON	915	51	ESU10 LOUP CITY	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1412115	01/14/26	1972438	HAMILTON	915	51	ESU10 LOUP CITY	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1412115	01/14/26	1972438	HAMILTON	915	51	ESU10 LOUP COUNTY	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBL SCHLS				
065	O4-99044	03/16/22	Z8-1412115	01/14/26	1972438	HAMILTON	915	51	ESU10 LOUP COUNTY	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBL SCHLS				
065	O4-99044	03/16/22	Z8-1412115	01/14/26	1972438	HAMILTON	915	51	ESU10 RAVENNA	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1412115	01/14/26	1972438	HAMILTON	915	51	ESU10 RAVENNA	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1412115	01/14/26	1972438	HAMILTON	915	51	ESU10 SARGENT	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1412115	01/14/26	1972438	HAMILTON	915	51	ESU10 SARGENT	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1412115	01/14/26	1972438	HAMILTON	915	51	ESU10 SHELTON	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1412115	01/14/26	1972438	HAMILTON	915	51	ESU10 SHELTON	23.9100	1.00	23.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TELECOMMUNICATION			PUBLIC SCHOOLS				
										Purchase Order Total		4,211.71	
065	O4-99044		Z8-1412115										
065	O4-99044	03/16/22	Z8-1425437	03/19/26	1972438	HAMILTON	915	51	ESU10 ANSLEY PUBLIC	344.0000	1.00	344.00	
						TELECOMMUNICATION			SCHOOLS				
065	O4-99044	03/16/22	Z8-1425437	03/19/26	1972438	HAMILTON	915	51	ESU10 ANSLEY PUBLIC	23.9100	1.00	23.91	
						TELECOMMUNICATION			SCHOOLS				
065	O4-99044	03/16/22	Z8-1425437	03/19/26	1972438	HAMILTON	915	51	ESU10 ARCADIA	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1425437	03/19/26	1972438	HAMILTON	915	51	ESU10 ARCADIA	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1425437	03/19/26	1972438	HAMILTON	915	51	ESU10 BROKEN BOW	421.0000	1.00	421.00	
						TELECOMMUNICATION			PUB SCHLS				
065	O4-99044	03/16/22	Z8-1425437	03/19/26	1972438	HAMILTON	915	51	ESU10 BROKEN BOW	29.2600	1.00	29.26	
						TELECOMMUNICATION			PUB SCHLS				
065	O4-99044	03/16/22	Z8-1425437	03/19/26	1972438	HAMILTON	915	51	ESU10 BURWELL	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1425437	03/19/26	1972438	HAMILTON	915	51	ESU10 BURWELL	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1425437	03/19/26	1972438	HAMILTON	915	51	ESU10 GIBBON PUBLIC	421.0000	1.00	421.00	
						TELECOMMUNICATION			SCHOOLS				
065	O4-99044	03/16/22	Z8-1425437	03/19/26	1972438	HAMILTON	915	51	ESU10 GIBBON PUBLIC	29.2600	1.00	29.26	
						TELECOMMUNICATION			SCHOOLS				
065	O4-99044	03/16/22	Z8-1425437	03/19/26	1972438	HAMILTON	915	51	ESU10 LITCHFIELD	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOL				
065	O4-99044	03/16/22	Z8-1425437	03/19/26	1972438	HAMILTON	915	51	ESU10 LITCHFIELD	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOL				
065	O4-99044	03/16/22	Z8-1425437	03/19/26	1972438	HAMILTON	915	51	ESU10 LOUP CITY	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1425437	03/19/26	1972438	HAMILTON	915	51	ESU10 LOUP CITY	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1425437	03/19/26	1972438	HAMILTON	915	51	ESU10 LOUP COUNTY	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBL SCHLS				
065	O4-99044	03/16/22	Z8-1425437	03/19/26	1972438	HAMILTON	915	51	ESU10 LOUP COUNTY	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBL SCHLS				
065	O4-99044	03/16/22	Z8-1425437	03/19/26	1972438	HAMILTON	915	51	ESU10 RAVENNA	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1425437	03/19/26	1972438	HAMILTON	915	51	ESU10 RAVENNA	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1425437	03/19/26	1972438	HAMILTON	915	51	ESU10 SARGENT	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	04-99044	03/16/22	Z8-1425437	03/19/26	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 SARGENT PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	04-99044	03/16/22	Z8-1425437	03/19/26	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 SHELTON PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	04-99044	03/16/22	Z8-1425437	03/19/26	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 SHELTON PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	04-99044		Z8-1425437						Purchase Order Total			4,211.71	
065	04-99044	03/16/22	Z8-1427930	03/31/26	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ANSLEY PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	04-99044	03/16/22	Z8-1427930	03/31/26	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ANSLEY PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	04-99044	03/16/22	Z8-1427930	03/31/26	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ARCADIA PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	04-99044	03/16/22	Z8-1427930	03/31/26	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ARCADIA PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	04-99044	03/16/22	Z8-1427930	03/31/26	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BROKEN BOW PUB SCHLS	421.0000	1.00	421.00	
065	04-99044	03/16/22	Z8-1427930	03/31/26	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BROKEN BOW PUB SCHLS	29.2600	1.00	29.26	
065	04-99044	03/16/22	Z8-1427930	03/31/26	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BURWELL PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	04-99044	03/16/22	Z8-1427930	03/31/26	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BURWELL PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	04-99044	03/16/22	Z8-1427930	03/31/26	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 GIBBON PUBLIC SCHOOLS	421.0000	1.00	421.00	
065	04-99044	03/16/22	Z8-1427930	03/31/26	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 GIBBON PUBLIC SCHOOLS	29.2600	1.00	29.26	
065	04-99044	03/16/22	Z8-1427930	03/31/26	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LITCHFIELD PUBLIC SCHOOL	344.0000	1.00	344.00	
065	04-99044	03/16/22	Z8-1427930	03/31/26	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LITCHFIELD PUBLIC SCHOOL	23.9100	1.00	23.91	
065	04-99044	03/16/22	Z8-1427930	03/31/26	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP CITY PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	04-99044	03/16/22	Z8-1427930	03/31/26	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP CITY PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	04-99044	03/16/22	Z8-1427930	03/31/26	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP COUNTY PUBL SCHLS	344.0000	1.00	344.00	
065	04-99044	03/16/22	Z8-1427930	03/31/26	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP COUNTY PUBL SCHLS	23.9100	1.00	23.91	
065	04-99044	03/16/22	Z8-1427930	03/31/26	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 RAVENNA	344.0000	1.00	344.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1427930	03/31/26	1972438	HAMILTON	915	51	ESU10 RAVENNA	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1427930	03/31/26	1972438	HAMILTON	915	51	ESU10 SARGENT	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1427930	03/31/26	1972438	HAMILTON	915	51	ESU10 SARGENT	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1427930	03/31/26	1972438	HAMILTON	915	51	ESU10 SHELTON	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1427930	03/31/26	1972438	HAMILTON	915	51	ESU10 SHELTON	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044		Z8-1427930						Purchase Order Total			4,211.71	
065	O4-99045	03/16/22	Z8-1409781	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU07 COLUMBUS PUBLIC SCHOOLS	780.0000	1.00	780.00	
065	O4-99045	03/16/22	Z8-1409781	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ANSELMO-MERNA PUBL SCHLS	525.0000	1.00	525.00	
065	O4-99045	03/16/22	Z8-1409781	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GOTHENBURG PUBLIC SCHLS	500.0000	1.00	500.00	
065	O4-99045	03/16/22	Z8-1409781	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 SANDHILLS PUBLIC SCHOOLS	374.9900	1.00	374.99	
065	O4-99045		Z8-1409781						Purchase Order Total			2,179.99	
065	O4-99045	03/16/22	Z8-1409848	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU07 COLUMBUS PUBLIC SCHOOLS	780.0000	1.00	780.00	
065	O4-99045	03/16/22	Z8-1409848	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ANSELMO-MERNA PUBL SCHLS	525.0000	1.00	525.00	
065	O4-99045	03/16/22	Z8-1409848	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GOTHENBURG PUBLIC SCHLS	500.0000	1.00	500.00	
065	O4-99045	03/16/22	Z8-1409848	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 SANDHILLS PUBLIC SCHOOLS	374.9900	1.00	374.99	
065	O4-99045		Z8-1409848						Purchase Order Total			2,179.99	
065	O4-99045	03/16/22	Z8-1412226	01/14/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU07 COLUMBUS PUBLIC SCHOOLS	780.0000	1.00	780.00	
065	O4-99045	03/16/22	Z8-1412226	01/14/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ANSELMO-MERNA PUBL SCHLS	525.0000	1.00	525.00	
065	O4-99045	03/16/22	Z8-1412226	01/14/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GOTHENBURG PUBLIC SCHLS	500.0000	1.00	500.00	
065	O4-99045	03/16/22	Z8-1412226	01/14/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 SANDHILLS PUBLIC SCHOOLS	374.9900	1.00	374.99	
065	O4-99045		Z8-1412226						Purchase Order Total			2,179.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-99045	03/16/22	Z8-1425469	03/19/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU07 COLUMBUS PUBLIC SCHOOLS	780.0000	1.00	780.00	
065	O4-99045	03/16/22	Z8-1425469	03/19/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ANSELMO-MERNA PUBL SCHLS	525.0000	1.00	525.00	
065	O4-99045	03/16/22	Z8-1425469	03/19/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GOTHENBURG PUBLIC SCHLS	500.0000	1.00	500.00	
065	O4-99045	03/16/22	Z8-1425469	03/19/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 SANDHILLS PUBLIC SCHOOLS	374.9900	1.00	374.99	
065	O4-99045		Z8-1425469						Purchase Order Total			2,179.99	
065	O4-99045	03/16/22	Z8-1427962	03/31/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU07 COLUMBUS PUBLIC SCHOOLS	780.0000	1.00	780.00	
065	O4-99045	03/16/22	Z8-1427962	03/31/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ANSELMO-MERNA PUBL SCHLS	525.0000	1.00	525.00	
065	O4-99045	03/16/22	Z8-1427962	03/31/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GOTHENBURG PUBLIC SCHLS	500.0000	1.00	500.00	
065	O4-99045	03/16/22	Z8-1427962	03/31/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 SANDHILLS PUBLIC SCHOOLS	374.9900	1.00	374.99	
065	O4-99045		Z8-1427962						Purchase Order Total			2,179.99	
065	O4-99046	03/16/22	Z8-1411868	01/13/26	2086358	GLENWOOD TELECOMMUNICATIONS -	915	51	FAIRMONT PUBLIC LIBRARY	350.0000	1.00	350.00	
065	O4-99046		Z8-1411868						Purchase Order Total			350.00	
065	O4-99046	03/16/22	Z8-1415778	02/02/26	2086358	GLENWOOD TELECOMMUNICATIONS -	915	51	FAIRMONT PUBLIC LIBRARY	350.0000	1.00	350.00	
065	O4-99046		Z8-1415778						Purchase Order Total			350.00	
065	O4-99046	03/16/22	Z8-1427641	03/30/26	2086358	GLENWOOD TELECOMMUNICATIONS -	915	51	FAIRMONT PUBLIC LIBRARY	350.0000	1.00	350.00	
065	O4-99046		Z8-1427641						Purchase Order Total			350.00	
065	O4-101866	10/18/22	O9-1417230	02/08/26	555992	R O YOUKER INC	918	42	PH 5 CONSULTING SERVICES	640.0000	1.00	640.00	
065	O4-101866		O9-1417230						Purchase Order Total			640.00	
065	O4-101866	10/18/22	O9-1423096	03/09/26	555992	R O YOUKER INC	918	42	PH 5 CONSULTING SERVICES	640.0000	1.00	640.00	
065	O4-101866		O9-1423096						Purchase Order Total			640.00	
065	O4-102615	12/11/22	O9-1422552	03/05/26	2748406	VDA INC	918	00	ELEVATOR CONSULT SERV EXT	2960.0000	1.00	2,960.00	
065	O4-102615		O9-1422552						Purchase Order Total			2,960.00	
065	O4-103431	02/24/23	Z8-1412189	01/14/26	1972438	HAMILTON TELECOMMUNICATION	915	51	GIBBON PUBLIC LIBRARY	130.0000	1.00	130.00	
065	O4-103431	02/24/23	Z8-1412189	01/14/26	1972438	HAMILTON	915	51	GIBBON PUBLIC	9.0400	1.00	9.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TELECOMMUNICATION			LIBRARY				
065	O4-103431	02/24/23	Z8-1412189	01/14/26	1972438	HAMILTON	915	51	NORTH LOUP PUBLIC	90.0000	1.00	90.00	
						TELECOMMUNICATION			LIBRARY				
065	O4-103431	02/24/23	Z8-1412189	01/14/26	1972438	HAMILTON	915	51	NORTH LOUP PUBLIC	6.2600	1.00	6.26	
						TELECOMMUNICATION			LIBRARY				
065	O4-103431		Z8-1412189							Purchase Order Total		235.30	
065	O4-103431	02/24/23	Z8-1425449	03/19/26	1972438	HAMILTON	915	51	GIBBON PUBLIC	130.0000	1.00	130.00	
						TELECOMMUNICATION			LIBRARY				
065	O4-103431	02/24/23	Z8-1425449	03/19/26	1972438	HAMILTON	915	51	GIBBON PUBLIC	9.0400	1.00	9.04	
						TELECOMMUNICATION			LIBRARY				
065	O4-103431	02/24/23	Z8-1425449	03/19/26	1972438	HAMILTON	915	51	NORTH LOUP PUBLIC	90.0000	1.00	90.00	
						TELECOMMUNICATION			LIBRARY				
065	O4-103431	02/24/23	Z8-1425449	03/19/26	1972438	HAMILTON	915	51	NORTH LOUP PUBLIC	6.2600	1.00	6.26	
						TELECOMMUNICATION			LIBRARY				
065	O4-103431		Z8-1425449							Purchase Order Total		235.30	
065	O4-103431	02/24/23	Z8-1427938	03/31/26	1972438	HAMILTON	915	51	GIBBON PUBLIC	130.0000	1.00	130.00	
						TELECOMMUNICATION			LIBRARY				
065	O4-103431	02/24/23	Z8-1427938	03/31/26	1972438	HAMILTON	915	51	GIBBON PUBLIC	9.0400	1.00	9.04	
						TELECOMMUNICATION			LIBRARY				
065	O4-103431	02/24/23	Z8-1427938	03/31/26	1972438	HAMILTON	915	51	NORTH LOUP PUBLIC	90.0000	1.00	90.00	
						TELECOMMUNICATION			LIBRARY				
065	O4-103431	02/24/23	Z8-1427938	03/31/26	1972438	HAMILTON	915	51	NORTH LOUP PUBLIC	6.2600	1.00	6.26	
						TELECOMMUNICATION			LIBRARY				
065	O4-103431		Z8-1427938							Purchase Order Total		235.30	
065	O4-103434	02/24/23	Z8-1411110	01/09/26	3738187	UNITE PRIVATE	915	51	OMAHA PUBLIC	585.0000	1.00	585.00	
						NETWORKS LLC - P			LIBRARY				
065	O4-103434	02/24/23	Z8-1411110	01/09/26	3738187	UNITE PRIVATE	915	51	OMAHA PUBLIC	44.7400	1.00	44.74	
						NETWORKS LLC - P			LIBRARY				
065	O4-103434		Z8-1411110							Purchase Order Total		629.74	
065	O4-103434	02/24/23	Z8-1413700	01/22/26	3738187	UNITE PRIVATE	915	51	OMAHA PUBLIC	585.0000	1.00	585.00	
						NETWORKS LLC - P			LIBRARY				
065	O4-103434	02/24/23	Z8-1413700	01/22/26	3738187	UNITE PRIVATE	915	51	OMAHA PUBLIC	44.7400	1.00	44.74	
						NETWORKS LLC - P			LIBRARY				
065	O4-103434		Z8-1413700							Purchase Order Total		629.74	
065	O4-103434	02/24/23	Z8-1425592	03/19/26	3738187	UNITE PRIVATE	915	51	OMAHA PUBLIC	585.0000	1.00	585.00	
						NETWORKS LLC - P			LIBRARY				
065	O4-103434	02/24/23	Z8-1425592	03/19/26	3738187	UNITE PRIVATE	915	51	OMAHA PUBLIC	44.7400	1.00	44.74	
						NETWORKS LLC - P			LIBRARY				
065	O4-103434		Z8-1425592							Purchase Order Total		629.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-103434	02/24/23	Z8-1427972	03/31/26	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	OMAHA PUBLIC LIBRARY	585.0000	1.00	585.00	
065	O4-103434	02/24/23	Z8-1427972	03/31/26	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	OMAHA PUBLIC LIBRARY	44.7400	1.00	44.74	
065	O4-103434		Z8-1427972							Purchase Order Total		629.74	
065	O4-104097	04/17/23	O9-1409462	01/02/26	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1409462	01/02/26	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	87.1200	1.00	87.12	
065	O4-104097		O9-1409462							Purchase Order Total		104.32	
065	O4-104097	04/17/23	O9-1409463	01/02/26	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1409463	01/02/26	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	58.7100	1.00	58.71	
065	O4-104097		O9-1409463							Purchase Order Total		75.91	
065	O4-104097	04/17/23	O9-1410934	01/08/26	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1410934	01/08/26	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	87.1200	1.00	87.12	
065	O4-104097		O9-1410934							Purchase Order Total		104.32	
065	O4-104097	04/17/23	O9-1410944	01/08/26	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1410944	01/08/26	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	58.7100	1.00	58.71	
065	O4-104097		O9-1410944							Purchase Order Total		75.91	
065	O4-104097	04/17/23	O9-1414207	01/26/26	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1414207	01/26/26	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	86.9900	1.00	86.99	
065	O4-104097		O9-1414207							Purchase Order Total		104.19	
065	O4-104097	04/17/23	O9-1414208	01/26/26	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1414208	01/26/26	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	58.5800	1.00	58.58	
065	O4-104097		O9-1414208							Purchase Order Total		75.78	
065	O4-104097	04/17/23	O9-1415123	01/29/26	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1415123	01/29/26	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	86.9400	1.00	86.94	
065	O4-104097		O9-1415123							Purchase Order Total		104.14	
065	O4-104097	04/17/23	O9-1415126	01/29/26	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1415126	01/29/26	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	58.5300	1.00	58.53	
065	O4-104097		O9-1415126							Purchase Order Total		75.73	
065	O4-104097	04/17/23	O9-1415139	01/29/26	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1415139	01/29/26	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	87.0000	1.00	87.00	
065	O4-104097		O9-1415139							Purchase Order Total		104.20	
065	O4-104097	04/17/23	O9-1415229	01/29/26	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1415229	01/29/26	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	58.5900	1.00	58.59	
065	O4-104097		O9-1415229							Purchase Order Total		75.79	
065	O4-104097	04/17/23	O9-1419935	02/20/26	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1419935	02/20/26	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	87.4200	1.00	87.42	
065	O4-104097		O9-1419935							Purchase Order Total		104.62	
065	O4-104097	04/17/23	O9-1419940	02/20/26	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-104097	04/17/23	O9-1419940	02/20/26	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	59.0100	1.00	59.01	
065	O4-104097		O9-1419940							Purchase Order Total		76.21	
065	O4-104097	04/17/23	O9-1419944	02/20/26	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1419944	02/20/26	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	87.8000	1.00	87.80	
065	O4-104097		O9-1419944							Purchase Order Total		105.00	
065	O4-104097	04/17/23	O9-1419948	02/20/26	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1419948	02/20/26	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	59.3900	1.00	59.39	
065	O4-104097		O9-1419948							Purchase Order Total		76.59	
065	O4-104097	04/17/23	O9-1420233	02/23/26	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1420233	02/23/26	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	87.1600	1.00	87.16	
065	O4-104097		O9-1420233							Purchase Order Total		104.36	
065	O4-104097	04/17/23	O9-1420237	02/23/26	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1420237	02/23/26	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	58.7500	1.00	58.75	
065	O4-104097		O9-1420237							Purchase Order Total		75.95	
065	O4-104097	04/17/23	O9-1427172	03/27/26	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1427172	03/27/26	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	87.1600	1.00	87.16	
065	O4-104097		O9-1427172							Purchase Order Total		104.36	
065	O4-104097	04/17/23	O9-1427177	03/27/26	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1427177	03/27/26	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	58.7500	1.00	58.75	
065	O4-104097		O9-1427177							Purchase Order Total		75.95	
065	O4-104097	04/17/23	O9-1427184	03/27/26	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1427184	03/27/26	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	87.2700	1.00	87.27	
065	O4-104097		O9-1427184							Purchase Order Total		104.47	
065	O4-104097	04/17/23	O9-1427198	03/27/26	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1427198	03/27/26	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	58.8600	1.00	58.86	
065	O4-104097		O9-1427198							Purchase Order Total		76.06	
065	O4-104097	04/17/23	O9-1427223	03/27/26	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1427223	03/27/26	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	87.5900	1.00	87.59	
065	O4-104097		O9-1427223							Purchase Order Total		104.79	
065	O4-104097	04/17/23	O9-1427233	03/27/26	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1427233	03/27/26	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	59.1800	1.00	59.18	
065	O4-104097		O9-1427233							Purchase Order Total		76.38	
065	O4-104228	05/01/23	Z8-1411867	01/13/26	2483667	CLEANSLATE	918	00	ST OF NE 2025 MSO - Q3	1.0000	6,000.00	6,000.00	
065	O4-104228		Z8-1411867							Purchase Order Total		6,000.00	
065	O4-104377	05/16/23	O9-1424718	03/17/26	510384	BAHR VERMEER & HAECKER - PAYME	918	15	CONSULT SERV/DESIGN CO 1	4590.0000	1.00	4,590.00	
065	O4-104377		O9-1424718							Purchase Order Total		4,590.00	
065	O4-105106	07/07/23	O9-1409535	01/05/26	1392845	ALVINE ENGINEERING	918	42	HVAC PH 5 SERVICES	15440.0000	1.00	15,440.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						- PAYMENTS								
065	O4-105106		O9-1409535							Purchase Order Total		15,440.00		
065	O4-105106	07/07/23	O9-1420321	02/24/26	1392845	ALVINE ENGINEERING	918	42	1-16-2026 INV 65802	10085.0000	1.00	10,085.00		
						- PAYMENTS								
065		07/07/23	O9-1420321	02/24/26	1392845	ALVINE ENGINEERING	918	42	2-23-2026 INV 66077	16540.0000	1.00	16,540.00		
						- PAYMENTS								
065			O9-1420321							Purchase Order Total		26,625.00		
065	O4-105106	07/07/23	O9-1420344	02/24/26	1392845	ALVINE ENGINEERING	918	42	HVAC PH 5 SERVICES	16565.0000	1.00	16,565.00		
						- PAYMENTS								
065	O4-105106		O9-1420344							Purchase Order Total		16,565.00		
065	O4-105270	07/21/23	O9-1417337	02/09/26	1392845	ALVINE ENGINEERING	918	42	ELEV RFP DESIGN & UPGRADES	490.0000	1.00	490.00		
						- PAYMENTS								
065	O4-105270		O9-1417337							Purchase Order Total		490.00		
065	O4-105713	08/31/23	O9-1411717	01/13/26	7289822	PITNEY BOWES PRESORT SERVICES	915	58	FLATS	6380.0000	.49	3,094.30		
065	O4-105713	08/31/23	O9-1411717	01/13/26	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT	829580.0000	.03	24,887.40		
065		08/31/23	O9-1411717	01/13/26	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT	117571.0000	.03	3,527.13		
065		08/31/23	O9-1411717	01/13/26	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.04		
						- PAYMENTS								
065			O9-1411717							Purchase Order Total		31,508.87		
065	O4-105713	08/31/23	O9-1417154	02/06/26	7289822	PITNEY BOWES PRESORT SERVICES	915	58	FLATS MAIL PREPARATION	7882.0000	.49	3,822.77		
065	O4-105713	08/31/23	O9-1417154	02/06/26	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT	807925.0000	.03	24,237.75		
065		08/31/23	O9-1417154	02/06/26	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT	144737.0000	.03	4,342.11		
065		08/31/23	O9-1417154	02/06/26	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.05		
						- PAYMENTS								
065			O9-1417154							Purchase Order Total		32,402.68		
065	O4-105713	08/31/23	O9-1422474	03/05/26	7289822	PITNEY BOWES PRESORT SERVICES	915	58	FLATS MAIL PREPARATION	6606.0000	.49	3,203.91		
065	O4-105713	08/31/23	O9-1422474	03/05/26	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT MAIL PREPARATION	500375.0000	.03	15,011.25		
065		08/31/23	O9-1422474	03/05/26	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT MAIL PREPARATION	122538.0000	.03	3,676.14		
065		08/31/23	O9-1422474	03/05/26	7289822	PITNEY BOWES PRESORT SERVICES	915	58	POSTAGE AFFIXED BY METER	1.0000	38.52	38.52		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		08/31/23	09-1422474	03/05/26	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.06	
065			09-1422474							Purchase Order Total		21,929.88	
065	O4-105965	09/21/23	06-1427607	03/30/26	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	AXIS - M3086-V 4MP DOME CAMERA	5.0000	358.59	1,792.96	
065	O4-105965	09/21/23	06-1427607	03/30/26	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	AVIGILON CAMERA LICENSE	5.0000	238.65	1,193.27	
065	O4-105965		06-1427607							Purchase Order Total		2,986.23	
065	O4-106178	10/04/23	Z8-1415226	01/29/26	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 4843600100	1.0000	92.98	92.98	
065	O4-106178	10/04/23	Z8-1415226	01/29/26	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 4843700100	1.0000	92.98	92.98	
065	O4-106178	10/04/23	Z8-1415226	01/29/26	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 4609100100	1.0000	150.00	150.00	
065	O4-106178	10/04/23	Z8-1415226	01/29/26	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 5540400100	1.0000	99.99	99.99	
065	O4-106178	10/04/23	Z8-1415226	01/29/26	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 6030600100	1.0000	1,400.00	1,400.00	
065	O4-106178	10/04/23	Z8-1415226	01/29/26	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 6125700100	1.0000	119.99	119.99	
065	O4-106178	10/04/23	Z8-1415226	01/29/26	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 6228900100	1.0000	80.00	80.00	
065	O4-106178	10/04/23	Z8-1415226	01/29/26	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 3964200100	1.0000	92.98	92.98	
065	O4-106178	10/04/23	Z8-1415226	01/29/26	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 3083300100	1.0000	109.98	109.98	
065	O4-106178	10/04/23	Z8-1415226	01/29/26	2045586	FASTWYRE BROADBAND	915	79	PHONE SERVICE CHARGES	1083.5000	1.00	1,083.50	
065	O4-106178	10/04/23	Z8-1415226	01/29/26	2045586	FASTWYRE BROADBAND	915	79	USF/NUSF FEES	106.9700	1.00	106.97	
065	O4-106178		Z8-1415226							Purchase Order Total		3,429.37	
065	O4-106178	10/04/23	Z8-1422816	03/06/26	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 4843600100	1.0000	92.98	92.98	
065	O4-106178	10/04/23	Z8-1422816	03/06/26	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 4843700100	1.0000	92.98	92.98	
065	O4-106178	10/04/23	Z8-1422816	03/06/26	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 4609100100	1.0000	150.00	150.00	
065	O4-106178	10/04/23	Z8-1422816	03/06/26	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 5540400100	1.0000	99.99	99.99	
065	O4-106178	10/04/23	Z8-1422816	03/06/26	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 6030600100	1.0000	1,400.00	1,400.00	
065	O4-106178	10/04/23	Z8-1422816	03/06/26	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 6125700100	1.0000	119.99	119.99	
065	O4-106178	10/04/23	Z8-1422816	03/06/26	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 6228900100	1.0000	80.00	80.00	
065	O4-106178	10/04/23	Z8-1422816	03/06/26	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 3964200100	1.0000	92.98	92.98	
065	O4-106178	10/04/23	Z8-1422816	03/06/26	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 3083300100	1.0000	109.98	109.98	
065	O4-106178	10/04/23	Z8-1422816	03/06/26	2045586	FASTWYRE BROADBAND	915	79	PHONE SERVICE CHARGES	1087.5500	1.00	1,087.55	
065	O4-106178	10/04/23	Z8-1422816	03/06/26	2045586	FASTWYRE BROADBAND	915	79	USF/NUSF FEES	100.9800	1.00	100.98	
065		10/04/23	Z8-1422816	03/06/26	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 3964200100	35.3000-	1.00	35.30-	
065			Z8-1422816							Purchase Order Total		3,392.13	
065	O4-106178	10/04/23	Z8-1422824	03/06/26	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 4843600100	1.0000	92.98	92.98	
065	O4-106178	10/04/23	Z8-1422824	03/06/26	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 4843700100	1.0000	92.98	92.98	
065	O4-106178	10/04/23	Z8-1422824	03/06/26	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 4609100100	1.0000	150.00	150.00	
065	O4-106178	10/04/23	Z8-1422824	03/06/26	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 5540400100	1.0000	99.99	99.99	

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065	O4-106178	10/04/23	Z8-1422824	03/06/26	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 6030600100	1.0000	1,400.00	1,400.00	
065	O4-106178	10/04/23	Z8-1422824	03/06/26	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 6125700100	1.0000	119.99	119.99	
065	O4-106178	10/04/23	Z8-1422824	03/06/26	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 6228900100	1.0000	80.00	80.00	
065	O4-106178	10/04/23	Z8-1422824	03/06/26	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 3964200100	1.0000	92.98	92.98	
065	O4-106178	10/04/23	Z8-1422824	03/06/26	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 3083300100	1.0000	109.98	109.98	
065	O4-106178	10/04/23	Z8-1422824	03/06/26	2045586	FASTWYRE BROADBAND	915	79	PHONE SERVICE	1128.3800	1.00	1,128.38	
									CHARGES				
065	O4-106178	10/04/23	Z8-1422824	03/06/26	2045586	FASTWYRE BROADBAND	915	79	USF/NUSF FEES	108.4400	1.00	108.44	
065	O4-106178		Z8-1422824						Purchase Order Total			3,475.72	
065	O4-106262	10/16/23	Z8-1414152	01/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEPF/EICB55PERU NEAB	1.0000	1,620.00	1,620.00	
065	O4-106262	10/16/23	Z8-1414152	01/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEPF/EICB55PERU NEAB	33.8000	1.00	33.80	
065	O4-106262	10/16/23	Z8-1414152	01/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEPF/EICB55PERU NEAB	114.9400	1.00	114.94	
065	O4-106262		Z8-1414152						Purchase Order Total			1,768.74	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	ACCT#: STA2955_1945	1167.2200	1.00	1,167.22	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	ACCT#: STA2955_1945	3969.7800	1.00	3,969.78	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	WAYNNE07/ELARO4/WAY NNE07	1.0000	1,158.00	1,158.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAMNELO/ELARO5/OMA MNELO	1.0000	1,413.00	1,413.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAQNEIV/ELARP5/OMA QNEIV	1.0000	692.00	692.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	NRFLNE31/ELARO7/NRF LNE31	1.0000	1,165.00	1,165.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	YORKNEAP/ELARN6/YOR KNEAP	1.0000	957.00	957.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEGY/ELARN6/LNC MNEGY	1.0000	690.00	690.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	BTRCNE17/ELARN6/BTR CNE17	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAMNELV/ELARN6/OMA MNELV	1.0000	673.00	673.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	ASLDNE13/ELARN7/ASL DNE13	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEFB/ELARO0/LNC LNEFB	1.0000	503.00	503.00	

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065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNELX/ELARO2/LNC LNELX	1.0000	903.00	903.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	BLLVNE15/ELARO9/BLL VNE15	1.0000	675.00	675.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	BLTPNE01/ELARN9/BLT PNE01	1.0000	1,416.00	1,416.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	YUTNNEAA/ELARO1/YUT NNEAA	1.0000	1,098.00	1,098.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	MEADNEAA/ELARO3/MEA DNEAA	1.0000	1,194.00	1,194.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	NPLTNEFC/ELARP3/NPL TNEFC	1.0000	915.00	915.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	SCTSNEAZ/ELARP1/SCT SNEAZ	1.0000	816.00	816.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	SDNYNEBX/ELARP1/SDN YNEBX	1.0000	816.00	816.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	WAHONEAE/ELARP0/WAH ONEAE	1.0000	816.00	816.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	CLMBNEEE/ELARO8/CLM BNEEE	1.0000	1,003.00	1,003.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLQ08/GDI SNE26	1.0000	460.00	460.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLQ38/LNC NNEIR	1.0000	700.00	700.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLL94/LNC NNEAR	1.0000	608.00	608.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEPF/EICB55PERU NEAB	1.0000	1,620.00	1,620.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEVJ/EPL140/LNC LNELA	1.0000	1,088.00	1,088.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLL57/LNC MNEVU	1.0000	927.00	927.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLL58/LNC MNESU	1.0000	927.00	927.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLL59/LNC LNESY	1.0000	927.00	927.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEIP/EIAB19/LNC LNEAU	1.0000	4,240.00	4,240.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC47/AUB NNE20	1.0000	390.00	390.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC46/BTR CNE48	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC45/GDI SNERQ	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC44/NBC YNEAB	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC43/SWR DNE46	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC42/TCM SNE08	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICQ19/WLB RNE04	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLR00/LNC NNEJP	1.0000	650.00	650.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFRJ2/LNC MNEBP	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRL7/LNC NNELI	1.0000	695.18	695.18	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFXO2/LNC LNEOO	1.0000	700.00	700.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLR2/AUBN NE21	1.0000	395.00	395.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNECB/ELARN4/LNC MNECB	1.0000	1,026.00	1,026.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLRO2/WAH ONE16	1.0000	585.00	585.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRQ3/PPL NNE92	1.0000	595.00	595.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRQ0/SWR DNEAB	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRP1/PWC YNE09	1.0000	395.00	395.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRQ9/FLC YNEAN	1.0000	315.00	315.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMALNEUN/CLX025/OMA HNE16	1.0000	900.00	900.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMALNEUN/CLX026/OMA HNE16	1.0000	750.00	750.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	NRFLNE27/ELARO6/NRF LNE27	1.0000	1,165.00	1,165.00	

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065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC26/OMAMNEMY	1.0000	850.00	850.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLRW8/OMAMNEBE	1.0000	475.00	475.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLRW9/OMANNEKJ	1.0000	795.00	795.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/CLX030/LNCLNEIS	1.0000	895.00	895.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/CLX031/LNCLNEIS	1.0000	895.00	895.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLSK0/TCMSNEAS	1.0000	375.00	375.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLVFW/LNCLNEGX	1.0000	189.00	189.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLSM2/LNCLNEWY	1.0000	695.00	695.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEIP/EIA15N/LNCLNEGL	1.0000	495.00	495.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFDGA/LNCLNNEGE	1.0000	625.00	625.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLXFN/GENVNEAK	1.0000	395.00	395.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLWFI/LNCLNENF	1.0000	175.00	175.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEIP/EIA07U/HBRNNEAG	1.0000	290.00	290.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	GDISNEUG/ELARP6/GDISNEUG	1.0000	864.00	864.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEDC/DRFJ04/LNCLNEAU	1.0000	2,200.00	2,200.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNELA/DRFA66/LNCLNEIS	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/DRFJ10/OMAJNEFH	1.0000	720.00	720.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRF26H/OMAJNEFH	1.0000	3,995.00	3,995.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	SYRCNEAK/COL011/SYRCNEAK	1.0000	700.00	700.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNERR/DRFJ06/LNCLNEAU	1.0000	695.00	695.00	

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065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFAE5/LNC LNECY	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEDC/DRFA67/LNC LNELA	1.0000	918.12	918.12	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLQ21/GDI SNEOZ	1.0000	664.00	664.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLBGE/KRN YNEFF	1.0000	395.00	395.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNNEAU/EPLBGF/KR NYNEIE	1.0000	338.00	338.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLARGR/PL TSNEBE	1.0000	375.00	375.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLAGV/LNC NNEJS	1.0000	195.00	195.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLAGQ/OMA MNEEW	1.0000	495.00	495.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLCGL/KRN YNE28	1.0000	290.00	290.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLHGC/NBC YNEBR	1.0000	230.00	230.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFVJO/LNC MNEVJ	1.0000	700.00	700.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLGGS/KRN YNEIR	1.0000	475.00	475.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	ASLDNE01/COL063/ASL DNE01	1.0000	350.00	350.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	ASLDNE01/DRFFKW/OMA JNEFH	1.0000	2,335.50	2,335.50	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFFKV/ASL DNE01	1.0000	2,335.50	2,335.50	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	GRNGNEAV/ELASJ3/GRN GNEAV	1.0000	623.00	623.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	NPLTNEJE/ELAS19/NPL TNEJE	1.0000	623.00	623.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	KRNYNE61/ELARP1/KRN YNE61	1.0000	595.00	595.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	MCKNEBS/ELASJ4/MCC KNEBS	1.0000	912.00	912.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	KRNYNEDI/ELAS15/KRN YNEDI	1.0000	650.00	650.00	

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065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	BLLVNEON/ELASI4/BLL VNEON	1.0000	1,898.00	1,898.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNESI/ELASK7/LNC LNESI	1.0000	595.00	595.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	CHDRNE17/ELASJ2/CHD RNE17	1.0000	899.00	899.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLQGO/NRF LNEAM	1.0000	389.00	389.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLSGR/LNC NNEYQ	1.0000	185.00	185.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLTGT/LNC MNEUQ	1.0000	195.00	195.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/ELN001G/KR NYNENH	1.0000	210.00	210.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFRKU/LNC LNEIS	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLSGU/LXT NNEBB	1.0000	546.00	546.00	
065	O4-106262	10/16/23	Z8-1420952	02/26/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLPGB/PER UNEAB	1.0000	1,620.00	1,620.00	
065	O4-106262		Z8-1420952						Purchase Order Total			84,787.30	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	ACCT#: STA2955_1956	1198.9800	1.00	1,198.98	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	ACCT#: STA2955_1956	4077.8400	1.00	4,077.84	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	WAYNNE07/ELARO4/WAY NNE07	1.0000	1,158.00	1,158.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAMNELO/ELARO5/OMA MNELO	1.0000	1,413.00	1,413.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAQNEIV/ELARP5/OMA QNEIV	1.0000	692.00	692.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	NRFLNE31/ELARO7/NRF LNE31	1.0000	1,165.00	1,165.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	YORKNEAP/ELARN6/YOR KNEAP	1.0000	957.00	957.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEGY/ELARN6/LNC MNEGY	1.0000	690.00	690.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	BTRCNE17/ELARN6/BTR CNE17	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAMNELV/ELARN6/OMA	1.0000	673.00	673.00	

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065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	NETWORKS LLC			MNELV				
						UNITE PRIVATE	962	18	ASLDNE13/ELARN7/ASL	1.0000	600.00	600.00	
						NETWORKS LLC			DNE13				
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE	962	18	LNCLNEFB/ELARO0/LNC	1.0000	503.00	503.00	
						NETWORKS LLC			LNEFB				
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE	962	18	LNCLNELX/ELARO2/LNC	1.0000	903.00	903.00	
						NETWORKS LLC			LNELX				
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE	962	18	BLLVNE15/ELARO9/BLL	1.0000	675.00	675.00	
						NETWORKS LLC			VNE15				
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE	962	18	BLTPNE01/ELARN9/BLT	1.0000	1,416.00	1,416.00	
						NETWORKS LLC			PNE01				
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE	962	18	YUTNNEAA/ELARO1/YUT	1.0000	1,098.00	1,098.00	
						NETWORKS LLC			NNEAA				
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE	962	18	MEADNEAA/ELARO3/MEA	1.0000	1,194.00	1,194.00	
						NETWORKS LLC			DNEAA				
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE	962	18	NPLTNEFC/ELARP3/NPL	1.0000	915.00	915.00	
						NETWORKS LLC			TNEFC				
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE	962	18	SCTSNEAZ/ELARP1/SCT	1.0000	816.00	816.00	
						NETWORKS LLC			SNEAZ				
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE	962	18	SDNYNEBX/ELARP1/SDN	1.0000	816.00	816.00	
						NETWORKS LLC			YNEBX				
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE	962	18	WAHONEAE/ELARP0/WAH	1.0000	816.00	816.00	
						NETWORKS LLC			ONEAE				
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE	962	18	CLMBNEEE/ELARO8/CLM	1.0000	1,003.00	1,003.00	
						NETWORKS LLC			BNEEE				
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EPLQ08/GDI	1.0000	460.00	460.00	
						NETWORKS LLC			SNE26				
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EPLQ38/LNC	1.0000	700.00	700.00	
						NETWORKS LLC			NNEIR				
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EPLL94/LNC	1.0000	608.00	608.00	
						NETWORKS LLC			NNEAR				
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE	962	18	LNCLNEPF/EICB55PERU	1.0000	1,620.00	1,620.00	
						NETWORKS LLC			NEAB				
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE	962	18	LNCMNEVJ/EPL140/LNC	1.0000	1,088.00	1,088.00	
						NETWORKS LLC			LNELA				
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EPLL57/LNC	1.0000	927.00	927.00	
						NETWORKS LLC			MNEVU				
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EPLL58/LNC	1.0000	927.00	927.00	
						NETWORKS LLC			MNESU				
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EPLL59/LNC	1.0000	927.00	927.00	

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						NETWORKS LLC			LNESY				
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEIP/EIAB19/LNC LNEAU	1.0000	4,240.00	4,240.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC47/AUB NNE20	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC46/BTR CNE48	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC45/GDI SNERQ	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC44/NBC YNEAB	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC43/SWR DNE46	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC42/TCM SNE08	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICQ19/WLB RNE04	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLR00/LNC NNEJP	1.0000	650.00	650.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFRJ2/LNC MNEBP	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRL7/LNC NNELI	1.0000	695.18	695.18	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFXO2/LNC LNEOO	1.0000	700.00	700.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLR2/AUBN NE21	1.0000	395.00	395.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNECB/ELARN4/LNC MNECB	1.0000	1,026.00	1,026.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLRO2/WAH ONE16	1.0000	585.00	585.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRQ3/PPL NNE92	1.0000	595.00	595.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRQ0/SWR DNEAB	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRP1/PWC YNE09	1.0000	395.00	395.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRQ9/FLC YNEAN	1.0000	315.00	315.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMALNEUN/CLX025/OMA	1.0000	900.00	900.00	

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065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	NETWORKS LLC			HNE16				
						UNITE PRIVATE	962	18	OMALNEUN/CLX026/OMA	1.0000	750.00	750.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	NETWORKS LLC			HNE16				
						UNITE PRIVATE	962	18	NRFLNE27/ELARO6/NRF	1.0000	1,165.00	1,165.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	NETWORKS LLC			LNE27				
						UNITE PRIVATE	962	18	LNCLNEAU/EICC26/OMA	1.0000	850.00	850.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	NETWORKS LLC			MNEMY				
						UNITE PRIVATE	962	18	OMAHNE16/EPLRW8/OMA	1.0000	475.00	475.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	NETWORKS LLC			MNEBE				
						UNITE PRIVATE	962	18	OMAHNE16/EPLRW9/OMA	1.0000	795.00	795.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	NETWORKS LLC			NNEKJ				
						UNITE PRIVATE	962	18	OMAHNE16/CLX030/LNC	1.0000	895.00	895.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	NETWORKS LLC			LNEIS				
						UNITE PRIVATE	962	18	OMAHNE16/CLX031/LNC	1.0000	895.00	895.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	NETWORKS LLC			LNEIS				
						UNITE PRIVATE	962	18	LNCLNEAU/EPLSK0/TCM	1.0000	375.00	375.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	NETWORKS LLC			SNEAS				
						UNITE PRIVATE	962	18	LNCLNEAU/EPLVFW/LNC	1.0000	189.00	189.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	NETWORKS LLC			LNEGX				
						UNITE PRIVATE	962	18	OMAHNE16/EPLSM2/LNC	1.0000	695.00	695.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	NETWORKS LLC			LNEWY				
						UNITE PRIVATE	962	18	LNCMNEIP/EIA15N/LNC	1.0000	495.00	495.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	NETWORKS LLC			LNEGL				
						UNITE PRIVATE	962	18	LNCLNEAU/DRFDGA/LNC	1.0000	625.00	625.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	NETWORKS LLC			NNEGE				
						UNITE PRIVATE	962	18	LNCLNEAU/EPLXFN/GEN	1.0000	395.00	395.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	NETWORKS LLC			VNEAK				
						UNITE PRIVATE	962	18	LNCLNEAU/EPLWFI/LNC	1.0000	175.00	175.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	NETWORKS LLC			LNENF				
						UNITE PRIVATE	962	18	LNCMNEIP/EIA07U/HBR	1.0000	290.00	290.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	NETWORKS LLC			NNEAG				
						UNITE PRIVATE	962	18	GDISNEUG/ELARP6/GDI	1.0000	864.00	864.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	NETWORKS LLC			SNEUG				
						UNITE PRIVATE	962	18	LNCLNEDC/DRFJ04/LNC	1.0000	2,200.00	2,200.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	NETWORKS LLC			LNEAU				
						UNITE PRIVATE	962	18	LNCLNELA/DRFA66/LNC	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	NETWORKS LLC			LNEIS				
						UNITE PRIVATE	962	18	OMAHNE16/DRFJ10/OMA	1.0000	720.00	720.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	NETWORKS LLC			JNEFH				
						UNITE PRIVATE	962	18	LNCLNEAU/DRF26H/OMA	1.0000	3,995.00	3,995.00	

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065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	NETWORKS LLC UNITE PRIVATE	962	18	JNEFH SYRCNEAK/COL011/SYR	1.0000	700.00	700.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	NETWORKS LLC UNITE PRIVATE	962	18	CNEAK LNCLNERR/DRFJ06/LNC	1.0000	695.00	695.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	NETWORKS LLC UNITE PRIVATE	962	18	LNEAU LNCLNEAU/DRFAE5/LNC	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	NETWORKS LLC UNITE PRIVATE	962	18	LNECY LNCLNEDC/DRFA67/LNC	1.0000	918.12	918.12	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	NETWORKS LLC UNITE PRIVATE	962	18	LNELA LNCLNEAU/EPLQ21/GDI	1.0000	664.00	664.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	NETWORKS LLC UNITE PRIVATE	962	18	SNEOZ LNCLNEAU/EPLBGE/KRN	1.0000	395.00	395.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	NETWORKS LLC UNITE PRIVATE	962	18	YNEFF LNCLNNEAU/EPLBGF/KR	1.0000	338.00	338.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	NETWORKS LLC UNITE PRIVATE	962	18	NYNEIE OMAHNE16/EPLARGR/PL	1.0000	375.00	375.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	NETWORKS LLC UNITE PRIVATE	962	18	TSNEBE LNCLNEAU/EPLAGV/LNC	1.0000	195.00	195.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	NETWORKS LLC UNITE PRIVATE	962	18	NNESJ OMAHNE16/EPLAGQ/OMA	1.0000	495.00	495.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	NETWORKS LLC UNITE PRIVATE	962	18	MNEEW LNCLNEAU/EPLCGL/KRN	1.0000	290.00	290.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	NETWORKS LLC UNITE PRIVATE	962	18	YNE28 OMAHNE16/EPLHGC/NBC	1.0000	230.00	230.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	NETWORKS LLC UNITE PRIVATE	962	18	YNEBR LNCLNEAU/DRFVJO/LNC	1.0000	700.00	700.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	NETWORKS LLC UNITE PRIVATE	962	18	MNEVJ LNCLNEAU/EPLGGS/KRN	1.0000	475.00	475.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	NETWORKS LLC UNITE PRIVATE	962	18	YNEIR ASLDNE01/COL063/ASL	1.0000	350.00	350.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	NETWORKS LLC UNITE PRIVATE	962	18	DNE01 ASLDNE01/DRFFKW/OMA	1.0000	2,335.50	2,335.50	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	NETWORKS LLC UNITE PRIVATE	962	18	JNEFH LNCLNEAU/DRFFKV/ASL	1.0000	2,335.50	2,335.50	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	NETWORKS LLC UNITE PRIVATE	962	18	DNE01 GRNGNEAV/ELASJ3/GRN	1.0000	623.00	623.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	NETWORKS LLC UNITE PRIVATE	962	18	GNEAV NPLTNEJE/ELASJ9/NPL	1.0000	623.00	623.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	NETWORKS LLC UNITE PRIVATE	962	18	TNEJE KRNYNE61/ELARP1/KRN	1.0000	595.00	595.00	

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						NETWORKS LLC			YNE61				
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	MCCKNEBS/ELASJ4/MCC	1.0000	912.00	912.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	KNEBS KRNYNEDI/ELAS15/KRN	1.0000	650.00	650.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	YNE61 BLLVNEON/ELAS14/BLL	1.0000	1,898.00	1,898.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	VNEON LNCLNESI/ELASK7/LNC	1.0000	595.00	595.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNESI CHDRNE17/ELASJ2/CHD	1.0000	899.00	899.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	RNE17 OMAHNE16/EPLQGO/NRF	1.0000	389.00	389.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNEAM LNCLNEAU/EPLSGR/LNC	1.0000	185.00	185.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	NNEYQ OMAHNE16/EPLTGT/LNC	1.0000	195.00	195.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	MNEUQ LNCLNEAU/ELN001G/KR	1.0000	210.00	210.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	NYNENH LNCLNEAU/DRFRKU/LNC	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNEIS OMAHNE16/EPLSGU/LXT	1.0000	546.00	546.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	NNEBB LNCLNEAU/ELN001R/SS	1.0000	435.87	435.87	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	CYNE33 LNCLNEAU/ELN001R/SS	1.0000	563.00	563.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	CYNE33 LNCLNEAU/ELN003H/KR	1.0000	233.87	233.87	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	NYNENJ LNCLNEAU/ELN003H/KR	1.0000	290.00	290.00	
065	O4-106262	10/16/23	Z8-1423045	03/09/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	NYNENJ OMAHNE16/EPLPGB/PER	1.0000	1,620.00	1,620.00	
065	O4-106262		Z8-1423045			NETWORKS LLC			UNEAB				
									Purchase Order Total			86,449.86	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	ACCT#: STA2955_1956	1216.5800	1.00	1,216.58	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	ACCT#: STA2955_1956	4137.7400	1.00	4,137.74	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	WAYNNE07/ELARO4/WAY	1.0000	1,158.00	1,158.00	
						NETWORKS LLC			NNE07				

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065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAMNELO/ELARO5/OMA MNELO	1.0000	1,413.00	1,413.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAQNEIV/ELARP5/OMA QNEIV	1.0000	692.00	692.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	NRFLNE31/ELARO7/NRF LNE31	1.0000	1,165.00	1,165.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	YORKNEAP/ELARN6/YOR KNEAP	1.0000	957.00	957.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEGY/ELARN6/LNC MNEGY	1.0000	690.00	690.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	BTRCNE17/ELARN6/BTR CNE17	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAMNELV/ELARN6/OMA MNELV	1.0000	673.00	673.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	ASLDNE13/ELARN7/ASL DNE13	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEFB/ELARO0/LNC LNEFB	1.0000	503.00	503.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNELX/ELARO2/LNC LNELX	1.0000	903.00	903.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	BLLVNE15/ELARO9/BLL VNE15	1.0000	675.00	675.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	BLTPNE01/ELARN9/BLT PNE01	1.0000	1,416.00	1,416.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	YUTNNEAA/ELARO1/YUT NNEAA	1.0000	1,098.00	1,098.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	MEADNEAA/ELARO3/MEA DNEAA	1.0000	1,194.00	1,194.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	NPLTNEFC/ELARP3/NPL TNEFC	1.0000	915.00	915.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	SCTSNEAZ/ELARP1/SCT SNEAZ	1.0000	816.00	816.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	SDNYNEBX/ELARP1/SDN YNEBX	1.0000	816.00	816.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	WAHONEAE/ELARP0/WAH ONEAE	1.0000	816.00	816.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	CLMBNEEE/ELARO8/CLM BNEEE	1.0000	1,003.00	1,003.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLQ08/GDI SNE26	1.0000	460.00	460.00	

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065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLQ38/LNC NNEIR	1.0000	700.00	700.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLL94/LNC NNEAR	1.0000	608.00	608.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEPF/EICB55PERU NEAB	1.0000	18,571.78-	18,571.78-	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEVJ/EPL140/LNC LNELA	1.0000	1,088.00	1,088.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLL57/LNC MNEVU	1.0000	927.00	927.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLL58/LNC MNESU	1.0000	927.00	927.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLL59/LNC LNESY	1.0000	927.00	927.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEIP/EIAB19/LNC LNEAU	1.0000	4,240.00	4,240.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC47/AUB NNE20	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC46/BTR CNE48	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC45/GDI SNERQ	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC44/NBC YNEAB	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC43/SWR DNE46	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC42/TCM SNE08	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICQ19/WLB RNE04	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLR00/LNC NNEJP	1.0000	650.00	650.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFRJ2/LNC MNEBP	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRL7/LNC NNELI	1.0000	695.18	695.18	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFXO2/LNC LNEOO	1.0000	700.00	700.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLR2/AUBN NE21	1.0000	395.00	395.00	

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065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNECB/ELARN4/LNC MNECB	1.0000	1,026.00	1,026.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLRO2/WAH ONE16	1.0000	585.00	585.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRQ3/PPL NNE92	1.0000	595.00	595.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRQ0/SWR DNEAB	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRP1/PWC YNE09	1.0000	395.00	395.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRQ9/FLC YNEAN	1.0000	315.00	315.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMALNEUN/CLX025/OMA HNE16	1.0000	900.00	900.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMALNEUN/CLX026/OMA HNE16	1.0000	750.00	750.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	NRFLNE27/ELARO6/NRF LNE27	1.0000	1,165.00	1,165.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC26/OMA MNEMY	1.0000	850.00	850.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLRW8/OMA MNEBE	1.0000	475.00	475.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLRW9/OMA NNEKJ	1.0000	795.00	795.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/CLX030/LNC LNEIS	1.0000	895.00	895.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/CLX031/LNC LNEIS	1.0000	895.00	895.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLSK0/TCM SNEAS	1.0000	375.00	375.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLVFW/LNC LNEGX	1.0000	189.00	189.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLSM2/LNC LNEWY	1.0000	695.00	695.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEIP/EIA15N/LNC LNEGL	1.0000	495.00	495.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFDGA/LNC NNEGE	1.0000	625.00	625.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLXFN/GEN VNEAK	1.0000	395.00	395.00	

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065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLWFI/LNC LNENF	1.0000	175.00	175.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEIP/EIA07U/HBR NNEAG	1.0000	290.00	290.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	GDISNEUG/ELARP6/GDI SNEUG	1.0000	864.00	864.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEDC/DRFJ04/LNC LNEAU	1.0000	2,200.00	2,200.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNELA/DRFA66/LNC LNEIS	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/DRFJ10/OMA JNEFH	1.0000	720.00	720.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRF26H/OMA JNEFH	1.0000	3,995.00	3,995.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	SYRCNEAK/COL011/SYR CNEAK	1.0000	700.00	700.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNERR/DRFJ06/LNC LNEAU	1.0000	695.00	695.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFAE5/LNC LNECY	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEDC/DRFA67/LNC LNELA	1.0000	918.12	918.12	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLQ21/GDI SNEOZ	1.0000	664.00	664.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLBGE/KRN YNEFF	1.0000	395.00	395.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNNEAU/EPLBGF/KR NYNEIE	1.0000	338.00	338.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLARGR/PL TSNEBE	1.0000	375.00	375.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLAGV/LNC NNEJS	1.0000	195.00	195.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLAGQ/OMA MNEEW	1.0000	495.00	495.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLCGL/KRN YNE28	1.0000	290.00	290.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLHGC/NBC YNEBR	1.0000	230.00	230.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFVJO/LNC MNEVJ	1.0000	700.00	700.00	

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065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	ASLDNE01/COL063/ASL DNE01	1.0000	350.00	350.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	ASLDNE01/DRFFKW/OMA JNEFH	1.0000	2,335.50	2,335.50	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFFKV/ASL DNE01	1.0000	2,335.50	2,335.50	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	GRNGNEAV/ELASJ3/GRN GNEAV	1.0000	623.00	623.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	NPLTNEJE/ELAS19/NPL TNEJE	1.0000	623.00	623.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	KRNYNE61/ELARP1/KRN YNE61	1.0000	595.00	595.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	MCCKNEBS/ELASJ4/MCC KNEBS	1.0000	912.00	912.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	KRNYNEDI/ELAS15/KRN YNEDI	1.0000	650.00	650.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	BLLVNEON/ELAS14/BLL VNEON	1.0000	1,898.00	1,898.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNESI/ELASK7/LNC LNESI	1.0000	595.00	595.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	CHDRNE17/ELASJ2/CHD RNE17	1.0000	899.00	899.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLQGO/NRF LNEAM	1.0000	389.00	389.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLSGR/LNC NNEYQ	1.0000	185.00	185.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLTGT/LNC MNEUQ	1.0000	195.00	195.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/ELN001G/KR NYNENH	1.0000	210.00	210.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFRKU/LNC LNEIS	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLSGU/LXT NNEBB	1.0000	546.00	546.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/ELN001R/SS CYNE33	1.0000	563.00	563.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/ELN003H/KR NYNENJ	1.0000	290.00	290.00	

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065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/ELN002Y/GD ISNEDI	1.0000	1,495.00	1,495.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/ELN002Y/GD ISNEDI	1.0000	1,495.00	1,495.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFRKT/LNC LNEDC	1.0000	201.77	201.77	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFRKT/LNC LNEDC	1.0000	695.00	695.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFRKT/LNC LNEDC	1.0000	695.00	695.00	
065	O4-106262	10/16/23	Z8-1427265	03/27/26	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLPGB/PER UNEAB	1.0000	1,620.00	1,620.00	
065	O4-106262		Z8-1427265							Purchase Order Total		70,392.29	
065	O4-106349	10/19/23	O9-1410194	01/06/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	LAW ENFORCEMENT	1.0000	282.00	282.00	
065	O4-106349		O9-1410194							Purchase Order Total		282.00	
065	O4-106349	10/19/23	O9-1410472	01/07/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	HASTINGS REGIONAL CENTER	1.0000	1,114.00	1,114.00	
065	O4-106349		O9-1410472							Purchase Order Total		1,114.00	
065	O4-106349	10/19/23	O9-1410486	01/07/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	HASTINGS REGIONAL CENTER	1.0000	1,255.75	1,255.75	
065	O4-106349		O9-1410486							Purchase Order Total		1,255.75	
065	O4-106349	10/19/23	O9-1410512	01/07/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	HASTINGS REGIONAL CENTER	1.0000	1,840.50	1,840.50	
065	O4-106349		O9-1410512							Purchase Order Total		1,840.50	
065	O4-106349	10/19/23	O9-1413464	01/21/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	TROOP E SCOTTSBLUFF	1.0000	307.00	307.00	
065	O4-106349		O9-1413464							Purchase Order Total		307.00	
065	O4-106349	10/19/23	O9-1413831	01/22/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	WNVH QTRLY INSPECTION	1.0000	307.00	307.00	
065	O4-106349		O9-1413831							Purchase Order Total		307.00	
065	O4-106349	10/19/23	O9-1413837	01/22/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	795.2800	1.00	795.28	
065	O4-106349	10/19/23	O9-1413837	01/22/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	1.2500	160.00	200.00	
065	O4-106349		O9-1413837							Purchase Order Total		995.28	
065	O4-106349	10/19/23	O9-1413886	01/23/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	5.0000	160.00	800.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICE LLC							
065	O4-106349	10/19/23	O9-1413886	01/23/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILEAGE FOR REPAIRS ONLY	30.0000	2.15	64.50	
065	O4-106349		O9-1413886							Purchase Order Total		864.50	
065	O4-106349	10/19/23	O9-1413892	01/23/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	1972.7500	1.00	1,972.75	
065	O4-106349		O9-1413892							Purchase Order Total		1,972.75	
065	O4-106349	10/19/23	O9-1413907	01/23/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	2152.7500	1.00	2,152.75	
065	O4-106349		O9-1413907							Purchase Order Total		2,152.75	
065	O4-106349	10/19/23	O9-1414484	01/27/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	37.5000	1.00	37.50	
065	O4-106349	10/19/23	O9-1414484	01/27/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	2.5000	160.00	400.00	
065	O4-106349	10/19/23	O9-1414484	01/27/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILEAGE FOR REPAIRS ONLY	84.0000	2.15	180.60	
065	O4-106349		O9-1414484							Purchase Order Total		618.10	
065	O4-106349	10/19/23	O9-1418021	02/11/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	YRTC KEARNEY	1.0000	257.00	257.00	
065	O4-106349		O9-1418021							Purchase Order Total		257.00	
065	O4-106349	10/19/23	O9-1418025	02/11/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	YRTC KEARNEY	1.0000	257.00	257.00	
065	O4-106349		O9-1418025							Purchase Order Total		257.00	
065	O4-106349	10/19/23	O9-1418031	02/11/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	YRTC KEARNEY	1.0000	257.00	257.00	
065	O4-106349		O9-1418031							Purchase Order Total		257.00	
065	O4-106349	10/19/23	O9-1418037	02/11/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	YRTC KEARNEY	1.0000	257.00	257.00	
065	O4-106349		O9-1418037							Purchase Order Total		257.00	
065	O4-106349	10/19/23	O9-1418040	02/11/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	YRTC KEARNEY	1.0000	257.00	257.00	
065	O4-106349		O9-1418040							Purchase Order Total		257.00	
065	O4-106349	10/19/23	O9-1418317	02/12/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	LRC BUILDING 14	1.0000	340.00	340.00	
065	O4-106349		O9-1418317							Purchase Order Total		340.00	
065	O4-106349	10/19/23	O9-1418325	02/12/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	LRC BUILDING 10	1.0000	282.00	282.00	
065	O4-106349		O9-1418325							Purchase Order Total		282.00	
065	O4-106349	10/19/23	O9-1418338	02/12/26	2887658	NEBRASKA GENERATOR	936	39	LRC BUILDING 3	1.0000	282.00	282.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICE LLC							
065	O4-106349		O9-1418338							Purchase Order Total		282.00	
065	O4-106349	10/19/23	O9-1418347	02/12/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	LRC BUILDING 11	1.0000	340.00	340.00	
065	O4-106349		O9-1418347							Purchase Order Total		340.00	
065	O4-106349	10/19/23	O9-1418352	02/12/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	LRC BUILDING 5	1.0000	282.00	282.00	
065	O4-106349		O9-1418352							Purchase Order Total		282.00	
065	O4-106349	10/19/23	O9-1418548	02/13/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	2166.5800	1.00	2,166.58	
065	O4-106349	10/19/23	O9-1418548	02/13/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	6.0000	160.00	960.00	
065	O4-106349	10/19/23	O9-1418548	02/13/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILEAGE FOR REPAIRS ONLY	60.0000	2.15	129.00	
065	O4-106349		O9-1418548							Purchase Order Total		3,255.58	
065	O4-106349	10/19/23	O9-1418755	02/17/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILEAGE FOR REPAIRS ONLY	70.0000	2.15	150.50	
065	O4-106349	10/19/23	O9-1418755	02/17/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	2.5000	160.00	400.00	
065	O4-106349	10/19/23	O9-1418755	02/17/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	37.5000	1.00	37.50	
065	O4-106349		O9-1418755							Purchase Order Total		588.00	
065	O4-106349	10/19/23	O9-1419749	02/20/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	BSDC SOLAR COTTAGES	1.0000	282.00	282.00	
065	O4-106349	10/19/23	O9-1419749	02/20/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	BSDC BUILDING 25	1.0000	282.00	282.00	
065	O4-106349	10/19/23	O9-1419749	02/20/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	BSDC STATE COTTAGES	1.0000	282.00	282.00	
065	O4-106349	10/19/23	O9-1419749	02/20/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	BSDC BUILDING 27	1.0000	282.00	282.00	
065	O4-106349	10/19/23	O9-1419749	02/20/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	BSDC SHERIDAN COTTAGES	1.0000	282.00	282.00	
065	O4-106349	10/19/23	O9-1419749	02/20/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	BSDC BUILDING 15	1.0000	282.00	282.00	
065	O4-106349	10/19/23	O9-1419749	02/20/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	BSDC BUILDING 5	1.0000	282.00	282.00	
065	O4-106349	10/19/23	O9-1419749	02/20/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	BSDC SHERIDAN COTTAGES	1.0000	282.00	282.00	
065	O4-106349		O9-1419749							Purchase Order Total		2,256.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106349	10/19/23	O9-1420072	02/23/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	2311 N 60TH ST LINCOLN	1.0000	224.00	224.00	
065	O4-106349		O9-1420072							Purchase Order Total		224.00	
065	O4-106349	10/19/23	O9-1420459	02/24/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	STATE OFFICE BUILDING OMAHA	1.0000	257.00	257.00	
065	O4-106349		O9-1420459							Purchase Order Total		257.00	
065	O4-106349	10/19/23	O9-1420468	02/24/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	TROOP A OMAHA	1.0000	257.00	257.00	
065	O4-106349		O9-1420468							Purchase Order Total		257.00	
065	O4-106349	10/19/23	O9-1421064	02/27/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	8.0000	160.00	1,280.00	
065	O4-106349	10/19/23	O9-1421064	02/27/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILEAGE FOR REPAIRS ONLY	30.0000	2.15	64.50	
065		10/19/23	O9-1421064	02/27/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	LOAD BANK FEE	1.0000	1,350.00	1,350.00	
065		10/19/23	O9-1421064	02/27/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MISC	1.0000	37.50	37.50	
065			O9-1421064							Purchase Order Total		2,732.00	
065	O4-106349	10/19/23	O9-1421447	03/02/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	TROOP B NORFOLK	1.0000	282.00	282.00	
065	O4-106349		O9-1421447							Purchase Order Total		282.00	
065	O4-106349	10/19/23	O9-1421877	03/03/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	377.9000	1.00	377.90	
065	O4-106349	10/19/23	O9-1421877	03/03/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	8.0000	160.00	1,280.00	
065	O4-106349	10/19/23	O9-1421877	03/03/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILEAGE FOR REPAIRS ONLY	279.0000	2.15	599.85	
065	O4-106349		O9-1421877							Purchase Order Total		2,257.75	
065	O4-106349	10/19/23	O9-1423672	03/11/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	HASTINGS REGIONAL CENTER	1.0000	282.00	282.00	
065	O4-106349		O9-1423672							Purchase Order Total		282.00	
065	O4-106349	10/19/23	O9-1423677	03/11/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	HASTINGS REGIONAL CENTER	1.0000	282.00	282.00	
065	O4-106349		O9-1423677							Purchase Order Total		282.00	
065	O4-106349	10/19/23	O9-1423684	03/11/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	HASTINGS REGIONAL CENTER	1.0000	282.00	282.00	
065	O4-106349		O9-1423684							Purchase Order Total		282.00	
065	O4-106349	10/19/23	O9-1423688	03/11/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	TROOP C GRAND ISLAND	1.0000	1,371.75	1,371.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106349		O9-1423688							Purchase Order Total		1,371.75	
065	O4-106349	10/19/23	O9-1423943	03/12/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	NORFOLK REGIONAL CENTER	1.0000	2,237.75	2,237.75	
065	O4-106349		O9-1423943							Purchase Order Total		2,237.75	
065	O4-106349	10/19/23	O9-1424296	03/13/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	37.5000	1.00	37.50	
065	O4-106349	10/19/23	O9-1424296	03/13/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	4.5000	160.00	720.00	
065	O4-106349		O9-1424296							Purchase Order Total		757.50	
065	O4-106349	10/19/23	O9-1424299	03/13/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	687.0100	1.00	687.01	
065	O4-106349	10/19/23	O9-1424299	03/13/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	6.0000	160.00	960.00	
065	O4-106349		O9-1424299							Purchase Order Total		1,647.01	
065	O4-106349	10/19/23	O9-1424301	03/13/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	CNVH G170221847	1.0000	257.00	257.00	
065	O4-106349		O9-1424301							Purchase Order Total		257.00	
065	O4-106349	10/19/23	O9-1424307	03/13/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	CNVH G170218200	1.0000	257.00	257.00	
065	O4-106349		O9-1424307							Purchase Order Total		257.00	
065	O4-106349	10/19/23	O9-1424312	03/13/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	CNVH G170218201	1.0000	257.00	257.00	
065	O4-106349		O9-1424312							Purchase Order Total		257.00	
065	O4-106349	10/19/23	O9-1425310	03/18/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	LAW ENFORCEMENT	1.0000	2,889.75	2,889.75	
065	O4-106349		O9-1425310							Purchase Order Total		2,889.75	
065	O4-106349	10/19/23	O9-1427922	03/31/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILEAGE FOR REPAIRS ONLY	76.0000	2.15	163.40	
065	O4-106349	10/19/23	O9-1427922	03/31/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	3.0000	160.00	480.00	
065	O4-106349	10/19/23	O9-1427922	03/31/26	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	1682.5000	1.00	1,682.50	
065	O4-106349		O9-1427922							Purchase Order Total		2,325.90	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207125	3419.9200	1.00	3,419.92	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207125	442.3600	1.00	442.36	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	130.48	130.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	130.48	130.48	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	133.47	133.47	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	130.48	130.48	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	130.48	130.48	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	133.47	133.47	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	74.42	74.42	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	86.95	86.95	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	125.43	125.43	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	84.95	84.95	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	179.55-	179.55-	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	260.75	260.75	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	420.00	420.00	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	106.03	106.03	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	526.90	526.90	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	245.85	245.85	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	950.00	950.00	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	950.00	950.00	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	314.70	314.70	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	70.95	70.95	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	222.75	222.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	58.80	58.80	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	931.20	931.20	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	192.55	192.55	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	395.00	395.00	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	176.55	176.55	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	457.98	457.98	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	1,198.40	1,198.40	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	900.00	900.00	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	882.00	882.00	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	536.25	536.25	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	622.70	622.70	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	432.25	432.25	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	278.44	278.44	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	556.65	556.65	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	175.85	175.85	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	447.00	447.00	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	359.10	359.10	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	399.00	399.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	161.45-	161.45-	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	583.70	583.70	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	258.66	258.66	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	258.66	258.66	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	409.75	409.75	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	617.00	617.00	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	413.72	413.72	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	139.13	139.13	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	625.00	625.00	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	1,075.57	1,075.57	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	306.72	306.72	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	244.95	244.95	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	259.35	259.35	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	258.66	258.66	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	371.25	371.25	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	58.47	58.47	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	335.25	335.25	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	566.00	566.00	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	447.00	447.00	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	106.20	106.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	124.35	124.35	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	425.00	425.00	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	129.25	129.25	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	661.01	661.01	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	333.00	333.00	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	277.50	277.50	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	586.53	586.53	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	373.62	373.62	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	408.11	408.11	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	389.66	389.66	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	538.80	538.80	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	448.34	448.34	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	900.00	900.00	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	258.66	258.66	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	258.66	258.66	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	249.00	249.00	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	330.00	330.00	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	335.30	335.30	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207127	764.2700	1.00	764.27	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207127	105.3300	1.00	105.33	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	50.61	50.61	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	268.20	268.20	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	409.75	409.75	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	725.00	725.00	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	374.00	374.00	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	375.21	375.21	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	467.03	467.03	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	316.14	316.14	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	94.14	94.14	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	890.97	890.97	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	399.00	399.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	95.92	95.92	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	419.60	419.60	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	454.80	454.80	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	1,250.00	1,250.00	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	526.90	526.90	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	245.85	245.85	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	346.36	346.36	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	245.85	245.85	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	590.00	590.00	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	279.95	279.95	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	289.95	289.95	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	380.00	380.00	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	508.00	508.00	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	316.14	316.14	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	406.06	406.06	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	490.53	490.53	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	378.88	378.88	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	429.04	429.04	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	580.78	580.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	290.55	290.55	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	335.25	335.25	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	467.14	467.14	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	375.21	375.21	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	467.03	467.03	
065	O4-106617	11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	92.26	92.26	
065		11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207125	24.5200-	1.00	24.52-	
065		11/15/23	Z8-1415143	01/29/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207125	23.2300-	1.00	23.23-	
065			Z8-1415143							Purchase Order Total		50,656.79	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207125	3426.5100	1.00	3,426.51	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207125	442.6800	1.00	442.68	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	130.48	130.48	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	130.48	130.48	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	133.47	133.47	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	130.48	130.48	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	130.48	130.48	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	133.47	133.47	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	74.42	74.42	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	86.95	86.95	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	125.43	125.43	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	84.95	84.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	260.75	260.75	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	420.00	420.00	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	106.03	106.03	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	526.90	526.90	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	245.85	245.85	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	950.00	950.00	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	950.00	950.00	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	314.70	314.70	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	70.95	70.95	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	222.75	222.75	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	58.80	58.80	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	931.20	931.20	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	192.55	192.55	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	395.00	395.00	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	176.55	176.55	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	457.98	457.98	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	1,198.40	1,198.40	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	900.00	900.00	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	882.00	882.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	536.25	536.25	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	622.70	622.70	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	432.25	432.25	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	278.44	278.44	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	556.65	556.65	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	175.85	175.85	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	447.00	447.00	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	359.10	359.10	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	583.70	583.70	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	258.66	258.66	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	258.66	258.66	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	409.75	409.75	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	617.00	617.00	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	413.72	413.72	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	139.13	139.13	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	625.00	625.00	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	1,075.57	1,075.57	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	306.72	306.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	244.95	244.95	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	259.35	259.35	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	258.66	258.66	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	371.25	371.25	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	58.47	58.47	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	335.25	335.25	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	566.00	566.00	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	447.00	447.00	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	106.20	106.20	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	124.35	124.35	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	425.00	425.00	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	129.25	129.25	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	661.01	661.01	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	333.00	333.00	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	277.50	277.50	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	586.53	586.53	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	373.62	373.62	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	408.11	408.11	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	389.66	389.66	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	538.80	538.80	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	330.00	330.00	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	335.30	335.30	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207127	758.2900	1.00	758.29	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207127	105.3300	1.00	105.33	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	50.61	50.61	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	268.20	268.20	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	409.75	409.75	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	725.00	725.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	374.00	374.00	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	375.21	375.21	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	467.03	467.03	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	316.14	316.14	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	94.14	94.14	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	890.97	890.97	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	95.92	95.92	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	419.60	419.60	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	454.80	454.80	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	1,250.00	1,250.00	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	526.90	526.90	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	245.85	245.85	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	346.36	346.36	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	475.95	475.95	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	590.00	590.00	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	279.95	279.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	289.95	289.95	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	380.00	380.00	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	508.00	508.00	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	316.14	316.14	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	406.06	406.06	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	490.53	490.53	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	378.88	378.88	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	429.04	429.04	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	580.78	580.78	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	290.55	290.55	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	335.25	335.25	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	467.14	467.14	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	375.21	375.21	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	467.03	467.03	
065	O4-106617	11/15/23	Z8-1420936	02/26/26	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	92.26	92.26	
065	O4-106617		Z8-1420936							Purchase Order Total		51,276.57	
065	O4-107016	01/02/24	Z8-1415174	01/29/26	2835840	MEGAPORT INC	915	51	VXC 30B91F76	1.0000	440.00	440.00	
065	O4-107016	01/02/24	Z8-1415174	01/29/26	2835840	MEGAPORT INC	915	51	PORT A65A8762	1.0000	600.00	600.00	
065	O4-107016	01/02/24	Z8-1415174	01/29/26	2835840	MEGAPORT INC	915	51	TAXES AND FEES	171.9800	1.00	171.98	
065	O4-107016		Z8-1415174							Purchase Order Total		1,211.98	
065	O4-107016	01/02/24	Z8-1420851	02/25/26	2835840	MEGAPORT INC	915	51	VXC 30B91F76	1.0000	440.00	440.00	
065	O4-107016	01/02/24	Z8-1420851	02/25/26	2835840	MEGAPORT INC	915	51	PORT A65A8762	1.0000	600.00	600.00	
065	O4-107016	01/02/24	Z8-1420851	02/25/26	2835840	MEGAPORT INC	915	51	TAXES AND FEES	171.9800	1.00	171.98	
065	O4-107016		Z8-1420851							Purchase Order Total			

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												1,211.98	
065	O4-107016	01/02/24	Z8-1422875	03/06/26	2835840	MEGAPORT INC	915	51	VXC 30B91F76	1.0000	440.00	440.00	
065	O4-107016	01/02/24	Z8-1422875	03/06/26	2835840	MEGAPORT INC	915	51	PORT A65A8762	1.0000	600.00	600.00	
065	O4-107016	01/02/24	Z8-1422875	03/06/26	2835840	MEGAPORT INC	915	51	TAXES AND FEES	171.9800	1.00	171.98	
065	O4-107016		Z8-1422875						Purchase Order Total			1,211.98	
065	O4-107394	02/12/24	Z8-1414165	01/26/26	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-188-0129-100493	18496.4500	1.00	18,496.45	
065	O4-107394	02/12/24	Z8-1414165	01/26/26	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-188-0129-100493	3031.9100	1.00	3,031.91	
065	O4-107394	02/12/24	Z8-1414165	01/26/26	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-188-0129-100493	1.0000	108.99	108.99	
065	O4-107394	02/12/24	Z8-1414165	01/26/26	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-188-0129-100493	1.0000	98.99	98.99	
065	O4-107394	02/12/24	Z8-1414165	01/26/26	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-188-0129-100493	1.0000	117.98	117.98	
065	O4-107394	02/12/24	Z8-1414165	01/26/26	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-188-0129-100493	1.0000	89.95	89.95	
065	O4-107394	02/12/24	Z8-1414165	01/26/26	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-188-0129-100493	29.5500-	1.00	29.55-	
065	O4-107394		Z8-1414165						Purchase Order Total			21,914.72	
065	O4-107394	02/12/24	Z8-1420825	02/25/26	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-188-0129-100493	21960.0900	1.00	21,960.09	
065	O4-107394	02/12/24	Z8-1420825	02/25/26	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-188-0129-100493	3008.5800	1.00	3,008.58	
065	O4-107394	02/12/24	Z8-1420825	02/25/26	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-188-0129-100493	1.0000	108.99	108.99	
065	O4-107394	02/12/24	Z8-1420825	02/25/26	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-188-0129-100493	1.0000	98.99	98.99	
065	O4-107394	02/12/24	Z8-1420825	02/25/26	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-188-0129-100493	1.0000	117.98	117.98	

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065	O4-107394	02/12/24	Z8-1420825	02/25/26	4254251	COMMUNICATIONS OF NEB	915	79	308-188-0129-100493 -2	1.0000	89.95	89.95	
065	O4-107394		Z8-1420825			COMMUNICATIONS OF NEB			308-188-0129-100493 -2				
065	O4-107394	02/12/24	Z8-1426767	03/25/26	4254251	FRONTIER	915	79	ACCT#:	21024.3100	1.00	21,024.31	
065	O4-107394	02/12/24	Z8-1426767	03/25/26	4254251	FRONTIER	915	79	ACCT#:	2878.2500	1.00	2,878.25	
065	O4-107394	02/12/24	Z8-1426767	03/25/26	4254251	FRONTIER	915	79	ACCT#:	1.0000	108.99	108.99	
065	O4-107394	02/12/24	Z8-1426767	03/25/26	4254251	FRONTIER	915	79	ACCT#:	1.0000	98.99	98.99	
065	O4-107394	02/12/24	Z8-1426767	03/25/26	4254251	FRONTIER	915	79	ACCT#:	1.0000	117.98	117.98	
065	O4-107394	02/12/24	Z8-1426767	03/25/26	4254251	FRONTIER	915	79	ACCT#:	1.0000	89.95	89.95	
065		02/12/24	Z8-1426767	03/25/26	4254251	FRONTIER	915	79	ACCT#:	86.2800-	1.00	86.28-	
065		02/12/24	Z8-1426767	03/25/26	4254251	FRONTIER	915	79	ACCT#:	62.3900-	1.00	62.39-	
065			Z8-1426767										
065	O4-107407	02/14/24	O9-1422335	03/05/26	1392845	ALVINE ENGINEERING - PAYMENTS	918	19	MECH/ENG CONSULT 5TH FLR	13480.0000	1.00	13,480.00	
065	O4-107407		O9-1422335										
065	O4-107407	02/14/24	O9-1422348	03/05/26	1392845	ALVINE ENGINEERING - PAYMENTS	918	19	MECH/ENG CONSULT 5TH FLR	2732.5000	1.00	2,732.50	
065	O4-107407		O9-1422348										
065	O4-107408	02/14/24	O9-1411043	01/09/26	510384	BAHR VERMEER & HAECKER - PAYME	918	15	5TH FLR SCHEMATIC DESIGN	6600.0000	1.00	6,600.00	

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065	O4-107408	02/14/24	O9-1411043	01/09/26	510384	BAHR VERMEER & HAECKER - PAYME	918	15	BVH SUB STUDIO NYL	2175.0000	1.00	2,175.00	
065	O4-107408		O9-1411043							Purchase Order Total		8,775.00	
065	O4-107408	02/14/24	O9-1417929	02/11/26	510384	BAHR VERMEER & HAECKER - PAYME	918	15	5TH FLR SCHEMATIC DESIGN	622.5900	1.00	622.59	
065	O4-107408		O9-1417929							Purchase Order Total		622.59	
065	O4-107408	02/14/24	O9-1424719	03/17/26	510384	BAHR VERMEER & HAECKER - PAYME	918	15	5TH FLR SCHEMATIC DESIGN	9731.0000	1.00	9,731.00	
065	O4-107408		O9-1424719							Purchase Order Total		9,731.00	
065	O4-107452	02/21/24	Z8-1410176	01/06/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162603601	1.0000	355.00	355.00	
065	O4-107452	02/21/24	Z8-1410176	01/06/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 119276401	1.0000	1,282.00	1,282.00	
065	O4-107452	02/21/24	Z8-1410176	01/06/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162653201	1.0000	500.00	500.00	
065	O4-107452	02/21/24	Z8-1410176	01/06/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162647801	1.0000	335.00	335.00	
065	O4-107452	02/21/24	Z8-1410176	01/06/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 105052901	1.0000	250.00	250.00	
065	O4-107452	02/21/24	Z8-1410176	01/06/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 105057501	1.0000	1,570.00	1,570.00	
065	O4-107452	02/21/24	Z8-1410176	01/06/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162640001	1.0000	375.00	375.00	
065	O4-107452	02/21/24	Z8-1410176	01/06/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 119401401	1.0000	902.00	902.00	
065	O4-107452	02/21/24	Z8-1410176	01/06/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 107404101	1.0000	500.00	500.00	
065	O4-107452	02/21/24	Z8-1410176	01/06/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 106666301	1.0000	475.00	475.00	

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065	O4-107452	02/21/24	Z8-1410176	01/06/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 119496701	1.0000	902.00	902.00	
065	O4-107452	02/21/24	Z8-1410176	01/06/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162601001	1.0000	375.00	375.00	
065	O4-107452	02/21/24	Z8-1410176	01/06/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 107403501	1.0000	500.00	500.00	
065	O4-107452	02/21/24	Z8-1410176	01/06/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 164234901	1.0000	570.00	570.00	
065	O4-107452	02/21/24	Z8-1410176	01/06/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 240931801	1.0000	375.00	375.00	
065	O4-107452	02/21/24	Z8-1410176	01/06/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801	852.3100	1.00	852.31	
065	O4-107452		Z8-1410176						Purchase Order Total			10,118.31	
065	O4-107452	02/21/24	Z8-1415224	01/29/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162603601	1.0000	355.00	355.00	
065	O4-107452	02/21/24	Z8-1415224	01/29/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 119276401	1.0000	1,282.00	1,282.00	
065	O4-107452	02/21/24	Z8-1415224	01/29/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162653201	1.0000	500.00	500.00	
065	O4-107452	02/21/24	Z8-1415224	01/29/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162647801	1.0000	335.00	335.00	
065	O4-107452	02/21/24	Z8-1415224	01/29/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 105052901	1.0000	250.00	250.00	
065	O4-107452	02/21/24	Z8-1415224	01/29/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 105057501	1.0000	1,570.00	1,570.00	
065	O4-107452	02/21/24	Z8-1415224	01/29/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162640001	1.0000	375.00	375.00	

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065	O4-107452	02/21/24	Z8-1415224	01/29/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 119401401	1.0000	902.00	902.00	
065	O4-107452	02/21/24	Z8-1415224	01/29/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 107404101	1.0000	500.00	500.00	
065	O4-107452	02/21/24	Z8-1415224	01/29/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 106666301	1.0000	475.00	475.00	
065	O4-107452	02/21/24	Z8-1415224	01/29/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 119496701	1.0000	902.00	902.00	
065	O4-107452	02/21/24	Z8-1415224	01/29/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162601001	1.0000	375.00	375.00	
065	O4-107452	02/21/24	Z8-1415224	01/29/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 107403501	1.0000	500.00	500.00	
065	O4-107452	02/21/24	Z8-1415224	01/29/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 164234901	1.0000	570.00	570.00	
065	O4-107452	02/21/24	Z8-1415224	01/29/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 240931801	1.0000	375.00	375.00	
065	O4-107452	02/21/24	Z8-1415224	01/29/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801	852.3100	1.00	852.31	
065	O4-107452		Z8-1415224							Purchase Order Total		10,118.31	
065	O4-107452	02/21/24	Z8-1420857	02/25/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 216818001	1.0000	83.98	83.98	
065	O4-107452	02/21/24	Z8-1420857	02/25/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 161828401	1.0000	185.99	185.99	
065	O4-107452	02/21/24	Z8-1420857	02/25/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 221614301	1.0000	109.99	109.99	
065	O4-107452	02/21/24	Z8-1420857	02/25/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 218839701	1.0000	150.00	150.00	

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065	O4-107452	02/21/24	Z8-1420857	02/25/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 218839701	1.0000	178.00	178.00	
065	O4-107452	02/21/24	Z8-1420857	02/25/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 218839701	39.0800	1.00	39.08	
065	O4-107452	02/21/24	Z8-1420857	02/25/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 216605501	1.0000	135.00	135.00	
065	O4-107452	02/21/24	Z8-1420857	02/25/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 217255801	1.0000	150.00	150.00	
065	O4-107452	02/21/24	Z8-1420857	02/25/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 162039001	1.0000	229.99	229.99	
065	O4-107452	02/21/24	Z8-1420857	02/25/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 161771401	1.0000	159.99	159.99	
065	O4-107452	02/21/24	Z8-1420857	02/25/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 161441301	1.0000	249.99	249.99	
065	O4-107452	02/21/24	Z8-1420857	02/25/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 216676201	1.0000	83.98	83.98	
065	O4-107452	02/21/24	Z8-1420857	02/25/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 216801701	1.0000	83.98	83.98	
065	O4-107452	02/21/24	Z8-1420857	02/25/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 216799201	1.0000	73.99	73.99	
065	O4-107452	02/21/24	Z8-1420857	02/25/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 161836401	1.0000	114.95	114.95	
065	O4-107452	02/21/24	Z8-1420857	02/25/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 216700201	1.0000	73.99	73.99	
065	O4-107452	02/21/24	Z8-1420857	02/25/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 221614201	1.0000	73.98	73.98	
065	O4-107452	02/21/24	Z8-1420857	02/25/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 /	1.0000	83.98	83.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMMUNICATIONS - PURCH			216801601				
065	O4-107452	02/21/24	Z8-1420857	02/25/26	1070616	CHARTER	915	79	ACCT#: 161655301 / 221712501	1.0000	120.00	120.00	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1420857	02/25/26	1070616	CHARTER	915	79	ACCT#: 161655301 / 161831001	1.0000	139.95	139.95	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1420857	02/25/26	1070616	CHARTER	915	79	ACCT#: 161655301 / 216742901	1.0000	93.98	93.98	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1420857	02/25/26	1070616	CHARTER	915	79	ACCT#: 161655301 / 161771501	1.0000	159.99	159.99	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1420857	02/25/26	1070616	CHARTER	915	79	ACCT#: 161655301 / 216588901	1.0000	73.99	73.99	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1420857	02/25/26	1070616	CHARTER	915	79	ACCT#: 161655301 / 152019601	1.0000	3,195.00	3,195.00	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1420857	02/25/26	1070616	CHARTER	915	79	ACCT#: 161655301 / 152019601	171.8000	1.00	171.80	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1420857	02/25/26	1070616	CHARTER	915	79	ACCT#: 161655301 / 255199201	1.0000	130.00	130.00	
						COMMUNICATIONS - PURCH							
065	O4-107452		Z8-1420857							Purchase Order Total		6,345.57	
065	O4-107452	02/21/24	Z8-1421099	02/27/26	1070616	CHARTER	915	79	ACCT#: 161655301 / 216818001	1.0000	83.98	83.98	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1421099	02/27/26	1070616	CHARTER	915	79	ACCT#: 161655301 / 161828401	1.0000	185.99	185.99	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1421099	02/27/26	1070616	CHARTER	915	79	ACCT#: 161655301 / 221614301	1.0000	109.99	109.99	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1421099	02/27/26	1070616	CHARTER	915	79	ACCT#: 161655301 / 218839701	1.0000	150.00	150.00	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1421099	02/27/26	1070616	CHARTER	915	79	ACCT#: 161655301 /	1.0000	178.00	178.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMMUNICATIONS - PURCH			218839701				
065	O4-107452	02/21/24	Z8-1421099	02/27/26	1070616	CHARTER	915	79	ACCT#: 161655301 / 218839701	38.5300	1.00	38.53	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1421099	02/27/26	1070616	CHARTER	915	79	ACCT#: 161655301 / 216605501	1.0000	135.00	135.00	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1421099	02/27/26	1070616	CHARTER	915	79	ACCT#: 161655301 / 217255801	1.0000	150.00	150.00	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1421099	02/27/26	1070616	CHARTER	915	79	ACCT#: 161655301 / 162039001	1.0000	229.99	229.99	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1421099	02/27/26	1070616	CHARTER	915	79	ACCT#: 161655301 / 161771401	1.0000	159.99	159.99	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1421099	02/27/26	1070616	CHARTER	915	79	ACCT#: 161655301 / 161441301	1.0000	249.99	249.99	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1421099	02/27/26	1070616	CHARTER	915	79	ACCT#: 161655301 / 216676201	1.0000	83.98	83.98	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1421099	02/27/26	1070616	CHARTER	915	79	ACCT#: 161655301 / 216801701	1.0000	83.98	83.98	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1421099	02/27/26	1070616	CHARTER	915	79	ACCT#: 161655301 / 216799201	1.0000	73.99	73.99	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1421099	02/27/26	1070616	CHARTER	915	79	ACCT#: 161655301 / 161836401	1.0000	114.95	114.95	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1421099	02/27/26	1070616	CHARTER	915	79	ACCT#: 161655301 / 216700201	1.0000	73.99	73.99	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1421099	02/27/26	1070616	CHARTER	915	79	ACCT#: 161655301 / 221614201	1.0000	73.98	73.98	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1421099	02/27/26	1070616	CHARTER	915	79	ACCT#: 161655301 / 216801601	1.0000	83.98	83.98	
						COMMUNICATIONS - PURCH							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107452	02/21/24	Z8-1421099	02/27/26	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 221712501	1.0000	120.00	120.00	
065	O4-107452	02/21/24	Z8-1421099	02/27/26	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 161831001	1.0000	139.95	139.95	
065	O4-107452	02/21/24	Z8-1421099	02/27/26	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 216742901	1.0000	93.98	93.98	
065	O4-107452	02/21/24	Z8-1421099	02/27/26	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 161771501	1.0000	159.99	159.99	
065	O4-107452	02/21/24	Z8-1421099	02/27/26	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 216588901	1.0000	73.99	73.99	
065	O4-107452	02/21/24	Z8-1421099	02/27/26	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 152019601	1.0000	3,195.00	3,195.00	
065	O4-107452	02/21/24	Z8-1421099	02/27/26	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 152019601	163.2000	1.00	163.20	
065	O4-107452	02/21/24	Z8-1421099	02/27/26	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 255199201	1.0000	130.00	130.00	
065	O4-107452	02/21/24	Z8-1421099	02/27/26	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 / 162603601	1.0000	355.00	355.00	
065	O4-107452	02/21/24	Z8-1421099	02/27/26	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 / 119276401	1.0000	1,282.00	1,282.00	
065	O4-107452	02/21/24	Z8-1421099	02/27/26	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 / 162653201	1.0000	500.00	500.00	
065	O4-107452	02/21/24	Z8-1421099	02/27/26	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 / 162647801	1.0000	335.00	335.00	
065	O4-107452	02/21/24	Z8-1421099	02/27/26	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 / 105052901	1.0000	250.00	250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107452	02/21/24	Z8-1421099	02/27/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 105057501	1.0000	1,570.00	1,570.00	
065	O4-107452	02/21/24	Z8-1421099	02/27/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162640001	1.0000	375.00	375.00	
065	O4-107452	02/21/24	Z8-1421099	02/27/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 119401401	1.0000	902.00	902.00	
065	O4-107452	02/21/24	Z8-1421099	02/27/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 107404101	1.0000	500.00	500.00	
065	O4-107452	02/21/24	Z8-1421099	02/27/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 106666301	1.0000	475.00	475.00	
065	O4-107452	02/21/24	Z8-1421099	02/27/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 119496701	1.0000	902.00	902.00	
065	O4-107452	02/21/24	Z8-1421099	02/27/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162601001	1.0000	375.00	375.00	
065	O4-107452	02/21/24	Z8-1421099	02/27/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 107403501	1.0000	500.00	500.00	
065	O4-107452	02/21/24	Z8-1421099	02/27/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 164234901	1.0000	570.00	570.00	
065	O4-107452	02/21/24	Z8-1421099	02/27/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 240931801	1.0000	375.00	375.00	
065	O4-107452	02/21/24	Z8-1421099	02/27/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801	852.3100	1.00	852.31	
065	O4-107452		Z8-1421099							Purchase Order Total		16,454.73	
065	O4-107452	02/21/24	Z8-1427145	03/26/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 216818001	1.0000	93.98	93.98	
065	O4-107452	02/21/24	Z8-1427145	03/26/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 161828401	1.0000	185.99	185.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107452	02/21/24	Z8-1427145	03/26/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 221614301	1.0000	109.99	109.99	
065	O4-107452	02/21/24	Z8-1427145	03/26/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 218839701	1.0000	150.00	150.00	
065	O4-107452	02/21/24	Z8-1427145	03/26/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 218839701	1.0000	185.00	185.00	
065	O4-107452	02/21/24	Z8-1427145	03/26/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 218839701	42.8500	1.00	42.85	
065	O4-107452	02/21/24	Z8-1427145	03/26/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 216605501	1.0000	258.01	258.01	
065	O4-107452	02/21/24	Z8-1427145	03/26/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 217255801	1.0000	150.00	150.00	
065	O4-107452	02/21/24	Z8-1427145	03/26/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 162039001	1.0000	229.99	229.99	
065	O4-107452	02/21/24	Z8-1427145	03/26/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 161771401	1.0000	159.99	159.99	
065	O4-107452	02/21/24	Z8-1427145	03/26/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 161441301	1.0000	249.99	249.99	
065	O4-107452	02/21/24	Z8-1427145	03/26/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 216676201	1.0000	93.98	93.98	
065	O4-107452	02/21/24	Z8-1427145	03/26/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 216801701	1.0000	93.98	93.98	
065	O4-107452	02/21/24	Z8-1427145	03/26/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 216799201	1.0000	83.99	83.99	
065	O4-107452	02/21/24	Z8-1427145	03/26/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 161836401	1.0000	114.95	114.95	
065	O4-107452	02/21/24	Z8-1427145	03/26/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 /	1.0000	83.99	83.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMMUNICATIONS - PURCH			216700201				
065	O4-107452	02/21/24	Z8-1427145	03/26/26	1070616	CHARTER	915	79	ACCT#: 161655301 / 221614201	1.0000	83.98	83.98	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1427145	03/26/26	1070616	CHARTER	915	79	ACCT#: 161655301 / 216801601	1.0000	93.98	93.98	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1427145	03/26/26	1070616	CHARTER	915	79	ACCT#: 161655301 / 221712501	1.0000	120.00	120.00	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1427145	03/26/26	1070616	CHARTER	915	79	ACCT#: 161655301 / 161831001	1.0000	139.95	139.95	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1427145	03/26/26	1070616	CHARTER	915	79	ACCT#: 161655301 / 216742901	1.0000	103.98	103.98	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1427145	03/26/26	1070616	CHARTER	915	79	ACCT#: 161655301 / 161771501	1.0000	21.34-	21.34-	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1427145	03/26/26	1070616	CHARTER	915	79	ACCT#: 161655301 / 216588901	1.0000	83.99	83.99	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1427145	03/26/26	1070616	CHARTER	915	79	ACCT#: 161655301 / 152019601	1.0000	3,195.00	3,195.00	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1427145	03/26/26	1070616	CHARTER	915	79	ACCT#: 161655301 / 152019601	169.6300	1.00	169.63	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1427145	03/26/26	1070616	CHARTER	915	79	ACCT#: 161655301 / 255199201	1.0000	130.00	130.00	
						COMMUNICATIONS - PURCH							
065	O4-107452		Z8-1427145							Purchase Order Total		6,385.85	
065	O4-107791	03/11/24	Z8-1411903	01/13/26	507110	GREAT PLAINS COMMUNICATIONS - COMMUNITY	915	51	ESU01 BLOOMFIELD	1210.3000	1.00	1,210.30	
065	O4-107791	03/11/24	Z8-1411903	01/13/26	507110	GREAT PLAINS COMMUNICATIONS - COMMUNITY	915	51	ESU01 CROFTON	674.7700	1.00	674.77	
065	O4-107791	03/11/24	Z8-1411903	01/13/26	507110	GREAT PLAINS COMMUNICATIONS - PUBLIC SCHOOLS	915	51	ESU01 NIOBRARA	963.9500	1.00	963.95	
065	O4-107791	03/11/24	Z8-1411903	01/13/26	507110	GREAT PLAINS	915	51	ESU01 PONCA HIGH	1210.3000	1.00	1,210.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107791	03/11/24	Z8-1411903	01/13/26	507110	COMMUNICATIONS - GREAT PLAINS	915	51	SCHOOL ESU01 ISANTI (SANTEE)	963.9500	1.00	963.95	
065	O4-107791	03/11/24	Z8-1411903	01/13/26	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU01 VERDIGRE PUBLIC SCHOOLS	598.5000	1.00	598.50	
065	O4-107791	03/11/24	Z8-1411903	01/13/26	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU01 WAUSA PUBLIC SCHOOLS	815.6500	1.00	815.65	
065	O4-107791	03/11/24	Z8-1411903	01/13/26	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU01 WYNOT PUBLIC SCHOOLS	667.3500	1.00	667.35	
065	O4-107791	03/11/24	Z8-1411903	01/13/26	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU02 BANCROFT-ROSALIE PUBLIC	667.3500	1.00	667.35	
065	O4-107791	03/11/24	Z8-1411903	01/13/26	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU02 LOGAN VIEW PUBLIC	570.9500	1.00	570.95	
065	O4-107791	03/11/24	Z8-1411903	01/13/26	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU02 NORTH BEND CENTRAL	716.8700	1.00	716.87	
065	O4-107791	03/11/24	Z8-1411903	01/13/26	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU02 SCRIBNER-SNYDER COMM	963.9500	1.00	963.95	
065	O4-107791	03/11/24	Z8-1411903	01/13/26	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU02 WISNER-PILGER PUBLIC	795.7500	1.00	795.75	
065	O4-107791	03/11/24	Z8-1411903	01/13/26	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU03 ELKHORN PUBLIC SCHOOLS	1263.5000	1.00	1,263.50	
065	O4-107791	03/11/24	Z8-1411903	01/13/26	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU08 ELGIN PUBLIC SCHOOLS	391.0200	1.00	391.02	
065	O4-107791	03/11/24	Z8-1411903	01/13/26	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU08 SUMMERLAND PUBLIC	485.9500	1.00	485.95	
065	O4-107791	03/11/24	Z8-1411903	01/13/26	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU08 WEST HOLT PUBLIC SCHOOLS	391.0200	1.00	391.02	
065	O4-107791	03/11/24	Z8-1411903	01/13/26	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU09 RED CLOUD COMMUNITY	890.9700	1.00	890.97	
065	O4-107791	03/11/24	Z8-1411903	01/13/26	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU10 CENTRAL VALLEY HIGH	415.2400	1.00	415.24	
065	O4-107791	03/11/24	Z8-1411903	01/13/26	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU10 RIVERSIDE PUBLIC SCHOOLS	494.8000	1.00	494.80	
065	O4-107791	03/11/24	Z8-1411903	01/13/26	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU10 RIVERSIDE PUBLIC SCHOOLS	454.8000	1.00	454.80	
065	O4-107791	03/11/24	Z8-1411903	01/13/26	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU11 CAMBRIDGE PUBLIC SCHOOL	3132.0000	1.00	3,132.00	
065	O4-107791	03/11/24	Z8-1411903	01/13/26	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU17 CODY-KILGORE	864.5000	1.00	864.50	

Statute Report

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107791	03/11/24	Z8-1411903	01/13/26	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBLIC ESU17 ROCK COUNTY	651.7000	1.00	651.70	
065	O4-107791		Z8-1411903			COMMUNICATIONS -			PUBLIC				
065	O4-107791	03/11/24	Z8-1425407	03/19/26	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 BLOOMFIELD COMMUNITY	1210.3000	1.00	1,210.30	
065	O4-107791	03/11/24	Z8-1425407	03/19/26	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 CROFTON COMMUNITY	674.7700	1.00	674.77	
065	O4-107791	03/11/24	Z8-1425407	03/19/26	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 NIOBRARA PUBLIC SCHOOLS	963.9500	1.00	963.95	
065	O4-107791	03/11/24	Z8-1425407	03/19/26	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 PONCA HIGH SCHOOL	1210.3000	1.00	1,210.30	
065	O4-107791	03/11/24	Z8-1425407	03/19/26	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 ISANTI (SANTEE)	963.9500	1.00	963.95	
065	O4-107791	03/11/24	Z8-1425407	03/19/26	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 VERDIGRE PUBLIC SCHOOLS	598.5000	1.00	598.50	
065	O4-107791	03/11/24	Z8-1425407	03/19/26	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WAUSA PUBLIC SCHOOLS	815.6500	1.00	815.65	
065	O4-107791	03/11/24	Z8-1425407	03/19/26	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WYNOT PUBLIC SCHOOLS	667.3500	1.00	667.35	
065	O4-107791	03/11/24	Z8-1425407	03/19/26	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 BANCROFT-ROSALIE PUBLIC	667.3500	1.00	667.35	
065	O4-107791	03/11/24	Z8-1425407	03/19/26	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 LOGAN VIEW PUBLIC	570.9500	1.00	570.95	
065	O4-107791	03/11/24	Z8-1425407	03/19/26	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 NORTH BEND CENTRAL	716.8700	1.00	716.87	
065	O4-107791	03/11/24	Z8-1425407	03/19/26	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 SCRIBNER-SNYDER COMM	963.9500	1.00	963.95	
065	O4-107791	03/11/24	Z8-1425407	03/19/26	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 WISNER-PILGER PUBLIC	795.7500	1.00	795.75	
065	O4-107791	03/11/24	Z8-1425407	03/19/26	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU03 ELKHORN PUBLIC SCHOOLS	1263.5000	1.00	1,263.50	
065	O4-107791	03/11/24	Z8-1425407	03/19/26	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 ELGIN PUBLIC SCHOOLS	391.0200	1.00	391.02	
065	O4-107791	03/11/24	Z8-1425407	03/19/26	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 SUMMERLAND PUBLIC	485.9500	1.00	485.95	
065	O4-107791	03/11/24	Z8-1425407	03/19/26	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 WEST HOLT PUBLIC SCHOOLS	391.0200	1.00	391.02	

Purchase Order Total

20,255.14

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Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107791	03/11/24	Z8-1425407	03/19/26	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU09 RED CLOUD COMMUNITY	890.9700	1.00	890.97	
065	O4-107791	03/11/24	Z8-1425407	03/19/26	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU10 CENTRAL VALLEY HIGH	415.2400	1.00	415.24	
065	O4-107791	03/11/24	Z8-1425407	03/19/26	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU10 RIVERSIDE PUBLIC SCHOOLS	494.8000	1.00	494.80	
065	O4-107791	03/11/24	Z8-1425407	03/19/26	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU10 RIVERSIDE PUBLIC SCHOOLS	454.8000	1.00	454.80	
065	O4-107791	03/11/24	Z8-1425407	03/19/26	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU11 CAMBRIDGE PUBLIC SCHOOL	3132.0000	1.00	3,132.00	
065	O4-107791	03/11/24	Z8-1425407	03/19/26	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU17 CODY-KILGORE PUBLIC	864.5000	1.00	864.50	
065	O4-107791	03/11/24	Z8-1425407	03/19/26	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU17 ROCK COUNTY PUBLIC	651.7000	1.00	651.70	
065	O4-107791		Z8-1425407						Purchase Order Total			20,255.14	
065	O4-107791	03/11/24	Z8-1427851	03/31/26	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 BLOOMFIELD COMMUNITY	1210.3000	1.00	1,210.30	
065	O4-107791	03/11/24	Z8-1427851	03/31/26	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 CROFTON COMMUNITY	674.7700	1.00	674.77	
065	O4-107791	03/11/24	Z8-1427851	03/31/26	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 NIOBRARA PUBLIC SCHOOLS	963.9500	1.00	963.95	
065	O4-107791	03/11/24	Z8-1427851	03/31/26	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 PONCA HIGH SCHOOL	1210.3000	1.00	1,210.30	
065	O4-107791	03/11/24	Z8-1427851	03/31/26	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 ISANTI (SANTEE)	963.9500	1.00	963.95	
065	O4-107791	03/11/24	Z8-1427851	03/31/26	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 VERDIGRE PUBLIC SCHOOLS	598.5000	1.00	598.50	
065	O4-107791	03/11/24	Z8-1427851	03/31/26	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WAUSA PUBLIC SCHOOLS	815.6500	1.00	815.65	
065	O4-107791	03/11/24	Z8-1427851	03/31/26	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WYNOT PUBLIC SCHOOLS	667.3500	1.00	667.35	
065	O4-107791	03/11/24	Z8-1427851	03/31/26	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 BANCROFT-ROSALIE PUBLIC	667.3500	1.00	667.35	
065	O4-107791	03/11/24	Z8-1427851	03/31/26	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 LOGAN VIEW PUBLIC	570.9500	1.00	570.95	
065	O4-107791	03/11/24	Z8-1427851	03/31/26	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 NORTH BEND CENTRAL	716.8700	1.00	716.87	
065	O4-107791	03/11/24	Z8-1427851	03/31/26	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 SCRIBNER-SNYDER	963.9500	1.00	963.95	

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Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
65	O4-107791	03/11/24	Z8-1427851	03/31/26	507110	GREAT PLAINS COMMUNICATIONS -	915	51	COMM ESU02 WISNER-PILGER PUBLIC	795.7500	1.00	795.75	
65	O4-107791	03/11/24	Z8-1427851	03/31/26	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU03 ELKHORN PUBLIC SCHOOLS	1263.5000	1.00	1,263.50	
65	O4-107791	03/11/24	Z8-1427851	03/31/26	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 ELGIN PUBLIC SCHOOLS	391.0200	1.00	391.02	
65	O4-107791	03/11/24	Z8-1427851	03/31/26	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 SUMMERLAND PUBLIC	485.9500	1.00	485.95	
65	O4-107791	03/11/24	Z8-1427851	03/31/26	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 WEST HOLT PUBLIC SCHOOLS	391.0200	1.00	391.02	
65	O4-107791	03/11/24	Z8-1427851	03/31/26	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU09 RED CLOUD COMMUNITY	890.9700	1.00	890.97	
65	O4-107791	03/11/24	Z8-1427851	03/31/26	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU10 CENTRAL VALLEY HIGH	415.2400	1.00	415.24	
65	O4-107791	03/11/24	Z8-1427851	03/31/26	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU10 RIVERSIDE PUBLIC SCHOOLS	494.8000	1.00	494.80	
65	O4-107791	03/11/24	Z8-1427851	03/31/26	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU10 RIVERSIDE PUBLIC SCHOOLS	454.8000	1.00	454.80	
65	O4-107791	03/11/24	Z8-1427851	03/31/26	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU11 CAMBRIDGE PUBLIC SCHOOL	3132.0000	1.00	3,132.00	
65	O4-107791	03/11/24	Z8-1427851	03/31/26	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU17 CODY-KILGORE PUBLIC	864.5000	1.00	864.50	
65	O4-107791	03/11/24	Z8-1427851	03/31/26	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU17 ROCK COUNTY PUBLIC	651.7000	1.00	651.70	
65	O4-107791		Z8-1427851						Purchase Order Total			20,255.14	
65	O4-107793	03/11/24	Z8-1412280	01/14/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU02 CEDAR BLUFF PUBLIC	500.0000	1.00	500.00	
65	O4-107793	03/11/24	Z8-1412280	01/14/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU02 CEDAR BLUFF PUBLIC	43.6500	1.00	43.65	
65	O4-107793	03/11/24	Z8-1412280	01/14/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU10 AMHERST PUBLIC SCHOOLS	500.0000	1.00	500.00	
65	O4-107793	03/11/24	Z8-1412280	01/14/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU10 AMHERST PUBLIC SCHOOLS	43.6500	1.00	43.65	
65	O4-107793	03/11/24	Z8-1412280	01/14/26	1070616	CHARTER COMMUNICATIONS -	915	51	ESU10 CENTURA PUBLIC SCHOOLS	450.0000	1.00	450.00	

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Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107793	03/11/24	Z8-1412280	01/14/26	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU10 CENTURA PUBLIC SCHOOLS	39.2900	1.00	39.29	
065	O4-107793	03/11/24	Z8-1412280	01/14/26	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU10 COZAD COMMUNITY SCHOOLS	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1412280	01/14/26	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU10 COZAD COMMUNITY SCHOOLS	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1412280	01/14/26	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU10 ORD PUBLIC SCHOOLS	450.0000	1.00	450.00	
065	O4-107793	03/11/24	Z8-1412280	01/14/26	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU10 ORD PUBLIC SCHOOLS	39.2900	1.00	39.29	
065	O4-107793	03/11/24	Z8-1412280	01/14/26	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU10 PLEASANTON PUBLIC	450.0000	1.00	450.00	
065	O4-107793	03/11/24	Z8-1412280	01/14/26	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU10 PLEASANTON PUBLIC	39.2900	1.00	39.29	
065	O4-107793	03/11/24	Z8-1412280	01/14/26	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU10 ST PAUL PUBLIC SCHOOLS	450.0000	1.00	450.00	
065	O4-107793	03/11/24	Z8-1412280	01/14/26	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU10 ST PAUL PUBLIC SCHOOLS	39.2900	1.00	39.29	
065	O4-107793	03/11/24	Z8-1412280	01/14/26	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU10 SUMNER/EDDVILLE/MILLER	450.0000	1.00	450.00	
065	O4-107793	03/11/24	Z8-1412280	01/14/26	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU10 SUMNER/EDDVILLE/MILLER	39.2900	1.00	39.29	
065	O4-107793	03/11/24	Z8-1412280	01/14/26	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU10 WOOD RIVER PUBLIC	450.0000	1.00	450.00	
065	O4-107793	03/11/24	Z8-1412280	01/14/26	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU10 WOOD RIVER PUBLIC	39.2900	1.00	39.29	

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Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107793	03/11/24	Z8-1412280	01/14/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU11 EDUCATIONAL SERVICE UNIT	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1412280	01/14/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU11 EDUCATIONAL SERVICE UNIT	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1412280	01/14/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU11 ALMA PUBLIC SCHOOLS	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1412280	01/14/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU11 ALMA PUBLIC SCHOOLS	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1412280	01/14/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU11 BERTRAND PUBLIC SCHOOL	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1412280	01/14/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU11 BERTRAND PUBLIC SCHOOL	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1412280	01/14/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU11 ELWOOD PUBLIC SCHOOL	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1412280	01/14/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU11 ELWOOD PUBLIC SCHOOL	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1412280	01/14/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU11 FRANKLIN PUBLIC SCHOOL	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1412280	01/14/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU11 FRANKLIN PUBLIC SCHOOL	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1412280	01/14/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU11 HOLDREGE PUBLIC SCHOOL	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1412280	01/14/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU11 HOLDREGE PUBLIC SCHOOL	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1412280	01/14/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU11 LOOMIS PUBLIC SCHOOL	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1412280	01/14/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU11 LOOMIS PUBLIC SCHOOL	43.6500	1.00	43.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMMUNICATIONS - PURCH			SCHOOL				
065	O4-107793	03/11/24	Z8-1412280	01/14/26	1070616	CHARTER	915	51	ESU11	500.0000	1.00	500.00	
						COMMUNICATIONS - PURCH			WILCOX-HILDRETH WILCOX				
065	O4-107793	03/11/24	Z8-1412280	01/14/26	1070616	CHARTER	915	51	ESU11	43.6500	1.00	43.65	
						COMMUNICATIONS - PURCH			WILCOX-HILDRETH WILCOX				
065	O4-107793	03/11/24	Z8-1412280	01/14/26	1070616	CHARTER	915	51	ESU11	500.0000	1.00	500.00	
						COMMUNICATIONS - PURCH			WILCOX-HILDRETH HILDRETH				
065	O4-107793	03/11/24	Z8-1412280	01/14/26	1070616	CHARTER	915	51	ESU11	43.6500	1.00	43.65	
						COMMUNICATIONS - PURCH			WILCOX-HILDRETH HILDRETH				
065	O4-107793		Z8-1412280							Purchase Order Total		9,459.54	
065	O4-107793	03/11/24	Z8-1425623	03/19/26	1070616	CHARTER	915	51	ESU02 CEDAR BLUFF PUBLIC	500.0000	1.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-107793	03/11/24	Z8-1425623	03/19/26	1070616	CHARTER	915	51	ESU02 CEDAR BLUFF PUBLIC	43.6500	1.00	43.65	
						COMMUNICATIONS - PURCH							
065	O4-107793	03/11/24	Z8-1425623	03/19/26	1070616	CHARTER	915	51	ESU10 AMHERST PUBLIC SCHOOLS	500.0000	1.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-107793	03/11/24	Z8-1425623	03/19/26	1070616	CHARTER	915	51	ESU10 AMHERST PUBLIC SCHOOLS	43.6500	1.00	43.65	
						COMMUNICATIONS - PURCH							
065	O4-107793	03/11/24	Z8-1425623	03/19/26	1070616	CHARTER	915	51	ESU10 CENTURA PUBLIC SCHOOLS	450.0000	1.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-107793	03/11/24	Z8-1425623	03/19/26	1070616	CHARTER	915	51	ESU10 CENTURA PUBLIC SCHOOLS	39.2900	1.00	39.29	
						COMMUNICATIONS - PURCH							
065	O4-107793	03/11/24	Z8-1425623	03/19/26	1070616	CHARTER	915	51	ESU10 COZAD COMMUNITY SCHOOLS	500.0000	1.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-107793	03/11/24	Z8-1425623	03/19/26	1070616	CHARTER	915	51	ESU10 COZAD COMMUNITY SCHOOLS	43.6500	1.00	43.65	
						COMMUNICATIONS - PURCH							
065	O4-107793	03/11/24	Z8-1425623	03/19/26	1070616	CHARTER	915	51	ESU10 ORD PUBLIC	450.0000	1.00	450.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMMUNICATIONS - PURCH			SCHOOLS				
065	O4-107793	03/11/24	Z8-1425623	03/19/26	1070616	CHARTER	915	51	ESU10 ORD PUBLIC	39.2900	1.00	39.29	
						COMMUNICATIONS - PURCH			SCHOOLS				
065	O4-107793	03/11/24	Z8-1425623	03/19/26	1070616	CHARTER	915	51	ESU10 PLEASANTON PUBLIC	450.0000	1.00	450.00	
						COMMUNICATIONS - PURCH			PUBLIC				
065	O4-107793	03/11/24	Z8-1425623	03/19/26	1070616	CHARTER	915	51	ESU10 PLEASANTON PUBLIC	39.2900	1.00	39.29	
						COMMUNICATIONS - PURCH			PUBLIC				
065	O4-107793	03/11/24	Z8-1425623	03/19/26	1070616	CHARTER	915	51	ESU10 ST PAUL PUBLIC SCHOOLS	450.0000	1.00	450.00	
						COMMUNICATIONS - PURCH			PUBLIC SCHOOLS				
065	O4-107793	03/11/24	Z8-1425623	03/19/26	1070616	CHARTER	915	51	ESU10 ST PAUL PUBLIC SCHOOLS	39.2900	1.00	39.29	
						COMMUNICATIONS - PURCH			PUBLIC SCHOOLS				
065	O4-107793	03/11/24	Z8-1425623	03/19/26	1070616	CHARTER	915	51	ESU10 SUMNER/EDDVILLE/MILLER	450.0000	1.00	450.00	
						COMMUNICATIONS - PURCH			SUMNER/EDDVILLE/MILLER				
065	O4-107793	03/11/24	Z8-1425623	03/19/26	1070616	CHARTER	915	51	ESU10 SUMNER/EDDVILLE/MILLER	39.2900	1.00	39.29	
						COMMUNICATIONS - PURCH			SUMNER/EDDVILLE/MILLER				
065	O4-107793	03/11/24	Z8-1425623	03/19/26	1070616	CHARTER	915	51	ESU10 WOOD RIVER PUBLIC	450.0000	1.00	450.00	
						COMMUNICATIONS - PURCH			PUBLIC				
065	O4-107793	03/11/24	Z8-1425623	03/19/26	1070616	CHARTER	915	51	ESU10 WOOD RIVER PUBLIC	39.2900	1.00	39.29	
						COMMUNICATIONS - PURCH			PUBLIC				
065	O4-107793	03/11/24	Z8-1425623	03/19/26	1070616	CHARTER	915	51	ESU11 EDUCATIONAL SERVICE UNIT	500.0000	1.00	500.00	
						COMMUNICATIONS - PURCH			SERVICE UNIT				
065	O4-107793	03/11/24	Z8-1425623	03/19/26	1070616	CHARTER	915	51	ESU11 EDUCATIONAL SERVICE UNIT	43.6500	1.00	43.65	
						COMMUNICATIONS - PURCH			SERVICE UNIT				
065	O4-107793	03/11/24	Z8-1425623	03/19/26	1070616	CHARTER	915	51	ESU11 ALMA PUBLIC SCHOOLS	500.0000	1.00	500.00	
						COMMUNICATIONS - PURCH			SCHOOLS				
065	O4-107793	03/11/24	Z8-1425623	03/19/26	1070616	CHARTER	915	51	ESU11 ALMA PUBLIC SCHOOLS	43.6500	1.00	43.65	
						COMMUNICATIONS - PURCH			SCHOOLS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107793	03/11/24	Z8-1425623	03/19/26	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU11 BERTRAND PUBLIC SCHOOL	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1425623	03/19/26	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU11 BERTRAND PUBLIC SCHOOL	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1425623	03/19/26	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU11 ELWOOD PUBLIC SCHOOL	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1425623	03/19/26	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU11 ELWOOD PUBLIC SCHOOL	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1425623	03/19/26	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU11 FRANKLIN PUBLIC SCHOOL	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1425623	03/19/26	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU11 FRANKLIN PUBLIC SCHOOL	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1425623	03/19/26	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU11 HOLDREGE PUBLIC SCHOOL	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1425623	03/19/26	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU11 HOLDREGE PUBLIC SCHOOL	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1425623	03/19/26	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU11 LOOMIS PUBLIC SCHOOL	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1425623	03/19/26	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU11 LOOMIS PUBLIC SCHOOL	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1425623	03/19/26	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU11 WILCOX-HILDRETH WILCOX	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1425623	03/19/26	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU11 WILCOX-HILDRETH WILCOX	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1425623	03/19/26	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU11 WILCOX-HILDRETH WILCOX	500.0000	1.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107793	03/11/24	Z8-1425623	03/19/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU11 WILCOX-HILDRETH HILDRETH	43.6500	1.00	43.65	
065	O4-107793		Z8-1425623						Purchase Order Total			9,459.54	
065	O4-107793	03/11/24	Z8-1427978	03/31/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU02 CEDAR BLUFF PUBLIC	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1427978	03/31/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU02 CEDAR BLUFF PUBLIC	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1427978	03/31/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU10 AMHERST PUBLIC SCHOOLS	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1427978	03/31/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU10 AMHERST PUBLIC SCHOOLS	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1427978	03/31/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU10 CENTURA PUBLIC SCHOOLS	450.0000	1.00	450.00	
065	O4-107793	03/11/24	Z8-1427978	03/31/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU10 CENTURA PUBLIC SCHOOLS	39.2900	1.00	39.29	
065	O4-107793	03/11/24	Z8-1427978	03/31/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU10 COZAD COMMUNITY SCHOOLS	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1427978	03/31/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU10 COZAD COMMUNITY SCHOOLS	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1427978	03/31/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU10 ORD PUBLIC SCHOOLS	450.0000	1.00	450.00	
065	O4-107793	03/11/24	Z8-1427978	03/31/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU10 ORD PUBLIC SCHOOLS	39.2900	1.00	39.29	
065	O4-107793	03/11/24	Z8-1427978	03/31/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU10 PLEASANTON PUBLIC	450.0000	1.00	450.00	
065	O4-107793	03/11/24	Z8-1427978	03/31/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU10 PLEASANTON PUBLIC	39.2900	1.00	39.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107793	03/11/24	Z8-1427978	03/31/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU10 ST PAUL PUBLIC SCHOOLS	450.0000	1.00	450.00	
065	O4-107793	03/11/24	Z8-1427978	03/31/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU10 ST PAUL PUBLIC SCHOOLS	39.2900	1.00	39.29	
065	O4-107793	03/11/24	Z8-1427978	03/31/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU10 SUMNER/EDDVILLE/MILLER	450.0000	1.00	450.00	
065	O4-107793	03/11/24	Z8-1427978	03/31/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU10 SUMNER/EDDVILLE/MILLER	39.2900	1.00	39.29	
065	O4-107793	03/11/24	Z8-1427978	03/31/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU10 WOOD RIVER PUBLIC	450.0000	1.00	450.00	
065	O4-107793	03/11/24	Z8-1427978	03/31/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU10 WOOD RIVER PUBLIC	39.2900	1.00	39.29	
065	O4-107793	03/11/24	Z8-1427978	03/31/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU11 EDUCATIONAL SERVICE UNIT	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1427978	03/31/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU11 EDUCATIONAL SERVICE UNIT	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1427978	03/31/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU11 ALMA PUBLIC SCHOOLS	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1427978	03/31/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU11 ALMA PUBLIC SCHOOLS	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1427978	03/31/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU11 BERTRAND PUBLIC SCHOOL	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1427978	03/31/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU11 BERTRAND PUBLIC SCHOOL	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1427978	03/31/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU11 ELWOOD PUBLIC SCHOOL	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1427978	03/31/26	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU11 ELWOOD PUBLIC SCHOOL	43.6500	1.00	43.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMMUNICATIONS - PURCH			SCHOOL				
065	O4-107793	03/11/24	Z8-1427978	03/31/26	1070616	CHARTER	915	51	ESU11 FRANKLIN PUBLIC SCHOOL	500.0000	1.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-107793	03/11/24	Z8-1427978	03/31/26	1070616	CHARTER	915	51	ESU11 FRANKLIN PUBLIC SCHOOL	43.6500	1.00	43.65	
						COMMUNICATIONS - PURCH							
065	O4-107793	03/11/24	Z8-1427978	03/31/26	1070616	CHARTER	915	51	ESU11 HOLDREGE PUBLIC SCHOOL	500.0000	1.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-107793	03/11/24	Z8-1427978	03/31/26	1070616	CHARTER	915	51	ESU11 HOLDREGE PUBLIC SCHOOL	43.6500	1.00	43.65	
						COMMUNICATIONS - PURCH							
065	O4-107793	03/11/24	Z8-1427978	03/31/26	1070616	CHARTER	915	51	ESU11 LOOMIS PUBLIC SCHOOL	500.0000	1.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-107793	03/11/24	Z8-1427978	03/31/26	1070616	CHARTER	915	51	ESU11 LOOMIS PUBLIC SCHOOL	43.6500	1.00	43.65	
						COMMUNICATIONS - PURCH							
065	O4-107793	03/11/24	Z8-1427978	03/31/26	1070616	CHARTER	915	51	ESU11 WILCOX-HILDRETH WILCOX	500.0000	1.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-107793	03/11/24	Z8-1427978	03/31/26	1070616	CHARTER	915	51	ESU11 WILCOX-HILDRETH WILCOX	43.6500	1.00	43.65	
						COMMUNICATIONS - PURCH							
065	O4-107793	03/11/24	Z8-1427978	03/31/26	1070616	CHARTER	915	51	ESU11 WILCOX-HILDRETH HILDRETH	500.0000	1.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-107793	03/11/24	Z8-1427978	03/31/26	1070616	CHARTER	915	51	ESU11 WILCOX-HILDRETH HILDRETH	43.6500	1.00	43.65	
						COMMUNICATIONS - PURCH							
065	O4-107793		Z8-1427978							Purchase Order Total		9,459.54	
065	O4-107794	03/11/24	Z8-1410281	01/06/26	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 MEAD PUBLIC SCHOOLS	371.8800	1.00	371.88	
065	O4-107794	03/11/24	Z8-1410281	01/06/26	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 RAYMOND CENTRAL	371.8800	1.00	371.88	
065	O4-107794	03/11/24	Z8-1410281	01/06/26	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 RAYMOND CENTRAL	320.8500	1.00	320.85	
065	O4-107794	03/11/24	Z8-1410281	01/06/26	1227904	WINDSTREAM	915	51	ESU02 YUTAN PUBLIC	415.6300	1.00	415.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107794	03/11/24	Z8-1410281	01/06/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	SCHOOLS ESU09 KENESAW	350.0000	1.00	350.00	
065	O4-107794	03/11/24	Z8-1410281	01/06/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	PUBLIC SCHOOLS NETWORK NEBRASKA	4599.0000	1.00	4,599.00	
065	O4-107794		Z8-1410281			COMMUNICATIONS - AL			INTERNET				
									Purchase Order Total			6,429.24	
065	O4-107794	03/11/24	Z8-1412303	01/14/26	1227904	WINDSTREAM	915	51	ESU02 MEAD PUBLIC	371.8800	1.00	371.88	
065	O4-107794	03/11/24	Z8-1412303	01/14/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	SCHOOLS ESU02 RAYMOND	371.8800	1.00	371.88	
065	O4-107794	03/11/24	Z8-1412303	01/14/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	CENTRAL ESU02 RAYMOND	320.8500	1.00	320.85	
065	O4-107794	03/11/24	Z8-1412303	01/14/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	CENTRAL ESU02 YUTAN PUBLIC	415.6300	1.00	415.63	
065	O4-107794	03/11/24	Z8-1412303	01/14/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	SCHOOLS ESU09 KENESAW	350.0000	1.00	350.00	
065	O4-107794	03/11/24	Z8-1412303	01/14/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	PUBLIC SCHOOLS NETWORK NEBRASKA	4599.0000	1.00	4,599.00	
065	O4-107794		Z8-1412303			COMMUNICATIONS - AL			INTERNET				
									Purchase Order Total			6,429.24	
065	O4-107794	03/11/24	Z8-1425632	03/19/26	1227904	WINDSTREAM	915	51	ESU02 MEAD PUBLIC	371.8800	1.00	371.88	
065	O4-107794	03/11/24	Z8-1425632	03/19/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	SCHOOLS ESU02 RAYMOND	371.8800	1.00	371.88	
065	O4-107794	03/11/24	Z8-1425632	03/19/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	CENTRAL ESU02 RAYMOND	320.8500	1.00	320.85	
065	O4-107794	03/11/24	Z8-1425632	03/19/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	CENTRAL ESU02 YUTAN PUBLIC	415.6300	1.00	415.63	
065	O4-107794	03/11/24	Z8-1425632	03/19/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	SCHOOLS ESU09 KENESAW	350.0000	1.00	350.00	
065	O4-107794	03/11/24	Z8-1425632	03/19/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	PUBLIC SCHOOLS NETWORK NEBRASKA	4599.0000	1.00	4,599.00	
065	O4-107794		Z8-1425632			COMMUNICATIONS - AL			INTERNET				
									Purchase Order Total			6,429.24	
065	O4-107794	03/11/24	Z8-1427981	03/31/26	1227904	WINDSTREAM	915	51	ESU02 MEAD PUBLIC	371.8800	1.00	371.88	
065	O4-107794	03/11/24	Z8-1427981	03/31/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	SCHOOLS ESU02 RAYMOND	371.8800	1.00	371.88	
065	O4-107794	03/11/24	Z8-1427981	03/31/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	CENTRAL ESU02 RAYMOND	320.8500	1.00	320.85	
065	O4-107794	03/11/24	Z8-1427981	03/31/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	CENTRAL ESU02 YUTAN PUBLIC	415.6300	1.00	415.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107794	03/11/24	Z8-1427981	03/31/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	SCHOOLS ESU09 KENESAW	350.0000	1.00	350.00	
065	O4-107794	03/11/24	Z8-1427981	03/31/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	PUBLIC SCHOOLS NETWORK NEBRASKA	4599.0000	1.00	4,599.00	
065	O4-107794		Z8-1427981			COMMUNICATIONS - AL			INTERNET				
									Purchase Order Total			6,429.24	
065	O4-107796	03/11/24	Z8-1411838	01/13/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU01 WAYNE COMMUNITY SCHOOLS	168.0000	1.00	168.00	
065	O4-107796	03/11/24	Z8-1411838	01/13/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU01 WAYNE COMMUNITY SCHOOLS	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1411838	01/13/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU02 EDUCATIONAL SERVICE UNIT	114.0000	1.00	114.00	
065	O4-107796	03/11/24	Z8-1411838	01/13/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU02 EDUCATIONAL SERVICE UNIT	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1411838	01/13/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU02 ASHLAND-GREENWOOD PUBLIC	173.0000	1.00	173.00	
065	O4-107796	03/11/24	Z8-1411838	01/13/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU02 ASHLAND-GREENWOOD PUBLIC	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1411838	01/13/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU02 INDEPENDENT SCHOOL	100.0000	1.00	100.00	
065	O4-107796	03/11/24	Z8-1411838	01/13/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU02 INDEPENDENT SCHOOL	6.9500	1.00	6.95	
065	O4-107796	03/11/24	Z8-1411838	01/13/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	444.0000	1.00	444.00	
065	O4-107796	03/11/24	Z8-1411838	01/13/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1411838	01/13/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU09 ADAMS CENTRAL PUBLIC	168.0000	1.00	168.00	
065	O4-107796	03/11/24	Z8-1411838	01/13/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU09 ADAMS CENTRAL PUBLIC	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1411838	01/13/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	60.0000	1.00	60.00	
065	O4-107796	03/11/24	Z8-1411838	01/13/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1411838	01/13/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU10 EDUCATIONAL SERVICE UNIT	240.0000	1.00	240.00	
065	O4-107796	03/11/24	Z8-1411838	01/13/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU10 EDUCATIONAL SERVICE UNIT	3.0000	1.00	3.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107796	03/11/24	Z8-1411838	01/13/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU10 GRAND ISLAND CENTRAL	90.0000	1.00	90.00	
065	O4-107796	03/11/24	Z8-1411838	01/13/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU10 GRAND ISLAND CENTRAL	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1411838	01/13/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU17 VALENTINE COMMUNITY	52.0000	1.00	52.00	
065	O4-107796	03/11/24	Z8-1411838	01/13/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU17 VALENTINE COMMUNITY	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1411838	01/13/26	1288725	ALLO COMMUNICATIONS LLC	915	51	NDHHS HASTINGS JUVENILE CHEM	51.0000	1.00	51.00	
065	O4-107796	03/11/24	Z8-1411838	01/13/26	1288725	ALLO COMMUNICATIONS LLC	915	51	NDHHS HASTINGS JUVENILE CHEM	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1411838	01/13/26	1288725	ALLO COMMUNICATIONS LLC	915	51	NDHHS LINCOLN YRTC	56.0000	1.00	56.00	
065	O4-107796	03/11/24	Z8-1411838	01/13/26	1288725	ALLO COMMUNICATIONS LLC	915	51	NDHHS LINCOLN YRTC	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1411838	01/13/26	1288725	ALLO COMMUNICATIONS LLC	915	51	NDHHS KEARNEY WEST HIGH SCHOOL	175.0000	1.00	175.00	
065	O4-107796	03/11/24	Z8-1411838	01/13/26	1288725	ALLO COMMUNICATIONS LLC	915	51	NDHHS KEARNEY WEST HIGH SCHOOL	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1411838	01/13/26	1288725	ALLO COMMUNICATIONS LLC	915	51	GRAND ISLAND PUBLIC LIBRARY	90.0000	1.00	90.00	
065	O4-107796	03/11/24	Z8-1411838	01/13/26	1288725	ALLO COMMUNICATIONS LLC	915	51	GRAND ISLAND PUBLIC LIBRARY	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1411838	01/13/26	1288725	ALLO COMMUNICATIONS LLC	915	51	UNION COLLEGE	189.0000	1.00	189.00	
065	O4-107796	03/11/24	Z8-1411838	01/13/26	1288725	ALLO COMMUNICATIONS LLC	915	51	UNION COLLEGE	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1411838	01/13/26	1288725	ALLO COMMUNICATIONS LLC	915	51	NGPC NE OUTDOOR EDUCATION	165.0000	1.00	165.00	
065	O4-107796	03/11/24	Z8-1411838	01/13/26	1288725	ALLO COMMUNICATIONS LLC	915	51	NGPC NE OUTDOOR EDUCATION	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1411838	01/13/26	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE 1623 FARNAM TO	108.0000	1.00	108.00	
065	O4-107796	03/11/24	Z8-1411838	01/13/26	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE 1623 FARNAM TO	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1411838	01/13/26	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE GRAND ISLAND TO	608.0000	1.00	608.00	
065	O4-107796	03/11/24	Z8-1411838	01/13/26	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE GRAND ISLAND TO	3.0000	1.00	3.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107796		Z8-1411838							Purchase Order Total		3,108.95	
065	O4-107796	03/11/24	Z8-1421923	03/03/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU01 WAYNE COMMUNITY SCHOOLS	168.0000	1.00	168.00	
065	O4-107796	03/11/24	Z8-1421923	03/03/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU01 WAYNE COMMUNITY SCHOOLS	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1421923	03/03/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU02 EDUCATIONAL SERVICE UNIT	114.0000	1.00	114.00	
065	O4-107796	03/11/24	Z8-1421923	03/03/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU02 EDUCATIONAL SERVICE UNIT	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1421923	03/03/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU02 ASHLAND-GREENWOOD PUBLIC	173.0000	1.00	173.00	
065	O4-107796	03/11/24	Z8-1421923	03/03/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU02 ASHLAND-GREENWOOD PUBLIC	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1421923	03/03/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU02 INDEPENDENT SCHOOL	100.0000	1.00	100.00	
065	O4-107796	03/11/24	Z8-1421923	03/03/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU02 INDEPENDENT SCHOOL	6.9500	1.00	6.95	
065	O4-107796	03/11/24	Z8-1421923	03/03/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	444.0000	1.00	444.00	
065	O4-107796	03/11/24	Z8-1421923	03/03/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1421923	03/03/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU09 ADAMS CENTRAL PUBLIC	168.0000	1.00	168.00	
065	O4-107796	03/11/24	Z8-1421923	03/03/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU09 ADAMS CENTRAL PUBLIC	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1421923	03/03/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	60.0000	1.00	60.00	
065	O4-107796	03/11/24	Z8-1421923	03/03/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1421923	03/03/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU10 EDUCATIONAL SERVICE UNIT	240.0000	1.00	240.00	
065	O4-107796	03/11/24	Z8-1421923	03/03/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU10 EDUCATIONAL SERVICE UNIT	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1421923	03/03/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU10 GRAND ISLAND CENTRAL	90.0000	1.00	90.00	
065	O4-107796	03/11/24	Z8-1421923	03/03/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU10 GRAND ISLAND CENTRAL	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1421923	03/03/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU17 VALENTINE	52.0000	1.00	52.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107796	03/11/24	Z8-1421923	03/03/26	1288725	ALLO COMMUNICATIONS LLC	915	51	COMMUNITY ESU17 VALENTINE	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1421923	03/03/26	1288725	ALLO COMMUNICATIONS LLC	915	51	COMMUNITY NDHHS HASTINGS JUVENILE CHEM	51.0000	1.00	51.00	
065	O4-107796	03/11/24	Z8-1421923	03/03/26	1288725	ALLO COMMUNICATIONS LLC	915	51	NDHHS HASTINGS JUVENILE CHEM	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1421923	03/03/26	1288725	ALLO COMMUNICATIONS LLC	915	51	NDHHS LINCOLN YRTC	56.0000	1.00	56.00	
065	O4-107796	03/11/24	Z8-1421923	03/03/26	1288725	ALLO COMMUNICATIONS LLC	915	51	NDHHS LINCOLN YRTC	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1421923	03/03/26	1288725	ALLO COMMUNICATIONS LLC	915	51	NDHHS KEARNEY WEST HIGH SCHOOL	175.0000	1.00	175.00	
065	O4-107796	03/11/24	Z8-1421923	03/03/26	1288725	ALLO COMMUNICATIONS LLC	915	51	NDHHS KEARNEY WEST HIGH SCHOOL	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1421923	03/03/26	1288725	ALLO COMMUNICATIONS LLC	915	51	GRAND ISLAND PUBLIC LIBRARY	90.0000	1.00	90.00	
065	O4-107796	03/11/24	Z8-1421923	03/03/26	1288725	ALLO COMMUNICATIONS LLC	915	51	GRAND ISLAND PUBLIC LIBRARY	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1421923	03/03/26	1288725	ALLO COMMUNICATIONS LLC	915	51	UNION COLLEGE	189.0000	1.00	189.00	
065	O4-107796	03/11/24	Z8-1421923	03/03/26	1288725	ALLO COMMUNICATIONS LLC	915	51	UNION COLLEGE	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1421923	03/03/26	1288725	ALLO COMMUNICATIONS LLC	915	51	NGPC NE OUTDOOR EDUCATION	165.0000	1.00	165.00	
065	O4-107796	03/11/24	Z8-1421923	03/03/26	1288725	ALLO COMMUNICATIONS LLC	915	51	NGPC NE OUTDOOR EDUCATION	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1421923	03/03/26	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE 1623 FARNAM TO	108.0000	1.00	108.00	
065	O4-107796	03/11/24	Z8-1421923	03/03/26	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE 1623 FARNAM TO	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1421923	03/03/26	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE GRAND ISLAND TO	608.0000	1.00	608.00	
065	O4-107796	03/11/24	Z8-1421923	03/03/26	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE GRAND ISLAND TO	3.0000	1.00	3.00	
065	O4-107796		Z8-1421923						Purchase Order Total			3,108.95	
065	O4-107796	03/11/24	Z8-1425151	03/18/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU01 WAYNE COMMUNITY SCHOOLS	168.0000	1.00	168.00	
065	O4-107796	03/11/24	Z8-1425151	03/18/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU01 WAYNE COMMUNITY SCHOOLS	3.0000	1.00	3.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107796	03/11/24	Z8-1425151	03/18/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU02 EDUCATIONAL SERVICE UNIT	114.0000	1.00	114.00	
065	O4-107796	03/11/24	Z8-1425151	03/18/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU02 EDUCATIONAL SERVICE UNIT	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1425151	03/18/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU02 ASHLAND-GREENWOOD PUBLIC	173.0000	1.00	173.00	
065	O4-107796	03/11/24	Z8-1425151	03/18/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU02 ASHLAND-GREENWOOD PUBLIC	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1425151	03/18/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU02 INDEPENDENT SCHOOL	100.0000	1.00	100.00	
065	O4-107796	03/11/24	Z8-1425151	03/18/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU02 INDEPENDENT SCHOOL	6.9500	1.00	6.95	
065	O4-107796	03/11/24	Z8-1425151	03/18/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	444.0000	1.00	444.00	
065	O4-107796	03/11/24	Z8-1425151	03/18/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1425151	03/18/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU09 ADAMS CENTRAL PUBLIC	168.0000	1.00	168.00	
065	O4-107796	03/11/24	Z8-1425151	03/18/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU09 ADAMS CENTRAL PUBLIC	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1425151	03/18/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	60.0000	1.00	60.00	
065	O4-107796	03/11/24	Z8-1425151	03/18/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1425151	03/18/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU10 EDUCATIONAL SERVICE UNIT	240.0000	1.00	240.00	
065	O4-107796	03/11/24	Z8-1425151	03/18/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU10 EDUCATIONAL SERVICE UNIT	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1425151	03/18/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU10 GRAND ISLAND CENTRAL	90.0000	1.00	90.00	
065	O4-107796	03/11/24	Z8-1425151	03/18/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU10 GRAND ISLAND CENTRAL	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1425151	03/18/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU17 VALENTINE COMMUNITY	52.0000	1.00	52.00	
065	O4-107796	03/11/24	Z8-1425151	03/18/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU17 VALENTINE COMMUNITY	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1425151	03/18/26	1288725	ALLO COMMUNICATIONS LLC	915	51	NDHHS HASTINGS JUVENILE CHEM	51.0000	1.00	51.00	

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065	O4-107796	03/11/24	Z8-1425151	03/18/26	1288725	ALLO COMMUNICATIONS LLC	915	51	NDHHS HASTINGS JUVENILE CHEM	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1425151	03/18/26	1288725	ALLO COMMUNICATIONS LLC	915	51	NDHHS LINCOLN YRTC	56.0000	1.00	56.00	
065	O4-107796	03/11/24	Z8-1425151	03/18/26	1288725	ALLO COMMUNICATIONS LLC	915	51	NDHHS LINCOLN YRTC	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1425151	03/18/26	1288725	ALLO COMMUNICATIONS LLC	915	51	NDHHS KEARNEY WEST HIGH SCHOOL	175.0000	1.00	175.00	
065	O4-107796	03/11/24	Z8-1425151	03/18/26	1288725	ALLO COMMUNICATIONS LLC	915	51	NDHHS KEARNEY WEST HIGH SCHOOL	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1425151	03/18/26	1288725	ALLO COMMUNICATIONS LLC	915	51	GRAND ISLAND PUBLIC LIBRARY	90.0000	1.00	90.00	
065	O4-107796	03/11/24	Z8-1425151	03/18/26	1288725	ALLO COMMUNICATIONS LLC	915	51	GRAND ISLAND PUBLIC LIBRARY	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1425151	03/18/26	1288725	ALLO COMMUNICATIONS LLC	915	51	UNION COLLEGE	189.0000	1.00	189.00	
065	O4-107796	03/11/24	Z8-1425151	03/18/26	1288725	ALLO COMMUNICATIONS LLC	915	51	UNION COLLEGE	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1425151	03/18/26	1288725	ALLO COMMUNICATIONS LLC	915	51	NGPC NE OUTDOOR EDUCATION	165.0000	1.00	165.00	
065	O4-107796	03/11/24	Z8-1425151	03/18/26	1288725	ALLO COMMUNICATIONS LLC	915	51	NGPC NE OUTDOOR EDUCATION	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1425151	03/18/26	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE 1623 FARNAM TO	108.0000	1.00	108.00	
065	O4-107796	03/11/24	Z8-1425151	03/18/26	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE 1623 FARNAM TO	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1425151	03/18/26	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE GRAND ISLAND TO	608.0000	1.00	608.00	
065	O4-107796	03/11/24	Z8-1425151	03/18/26	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE GRAND ISLAND TO	3.0000	1.00	3.00	
065	O4-107796		Z8-1425151						Purchase Order Total			3,108.95	
065	O4-107796	03/11/24	Z8-1427517	03/30/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU01 WAYNE COMMUNITY SCHOOLS	168.0000	1.00	168.00	
065	O4-107796	03/11/24	Z8-1427517	03/30/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU01 WAYNE COMMUNITY SCHOOLS	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1427517	03/30/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU02 EDUCATIONAL SERVICE UNIT	114.0000	1.00	114.00	
065	O4-107796	03/11/24	Z8-1427517	03/30/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU02 EDUCATIONAL SERVICE UNIT	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1427517	03/30/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU02	173.0000	1.00	173.00	

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						LLC			ASHLAND-GREENWOOD PUBLIC				
065	O4-107796	03/11/24	Z8-1427517	03/30/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU02	3.0000	1.00	3.00	
						LLC			ASHLAND-GREENWOOD PUBLIC				
065	O4-107796	03/11/24	Z8-1427517	03/30/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU02 INDEPENDENT SCHOOL	100.0000	1.00	100.00	
065	O4-107796	03/11/24	Z8-1427517	03/30/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU02 INDEPENDENT SCHOOL	6.9500	1.00	6.95	
065	O4-107796	03/11/24	Z8-1427517	03/30/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	444.0000	1.00	444.00	
065	O4-107796	03/11/24	Z8-1427517	03/30/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1427517	03/30/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU09 ADAMS CENTRAL PUBLIC	168.0000	1.00	168.00	
065	O4-107796	03/11/24	Z8-1427517	03/30/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU09 ADAMS CENTRAL PUBLIC	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1427517	03/30/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	60.0000	1.00	60.00	
065	O4-107796	03/11/24	Z8-1427517	03/30/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1427517	03/30/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU10 EDUCATIONAL SERVICE UNIT	240.0000	1.00	240.00	
065	O4-107796	03/11/24	Z8-1427517	03/30/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU10 EDUCATIONAL SERVICE UNIT	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1427517	03/30/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU10 GRAND ISLAND CENTRAL	90.0000	1.00	90.00	
065	O4-107796	03/11/24	Z8-1427517	03/30/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU10 GRAND ISLAND CENTRAL	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1427517	03/30/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU17 VALENTINE COMMUNITY	52.0000	1.00	52.00	
065	O4-107796	03/11/24	Z8-1427517	03/30/26	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU17 VALENTINE COMMUNITY	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1427517	03/30/26	1288725	ALLO COMMUNICATIONS LLC	915	51	NDHHS HASTINGS JUVENILE CHEM	51.0000	1.00	51.00	
065	O4-107796	03/11/24	Z8-1427517	03/30/26	1288725	ALLO COMMUNICATIONS LLC	915	51	NDHHS HASTINGS JUVENILE CHEM	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1427517	03/30/26	1288725	ALLO COMMUNICATIONS LLC	915	51	NDHHS LINCOLN YRTC	56.0000	1.00	56.00	
065	O4-107796	03/11/24	Z8-1427517	03/30/26	1288725	ALLO COMMUNICATIONS LLC	915	51	NDHHS LINCOLN YRTC	3.0000	1.00	3.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107797	03/11/24	Z8-1412199	01/14/26	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ELBA PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-107797	03/11/24	Z8-1412199	01/14/26	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ELBA PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-107797		Z8-1412199						Purchase Order Total			1,636.34	
065	O4-107797	03/11/24	Z8-1425455	03/19/26	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	421.0000	1.00	421.00	
065	O4-107797	03/11/24	Z8-1425455	03/19/26	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	29.2600	1.00	29.26	
065	O4-107797	03/11/24	Z8-1425455	03/19/26	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN-TRUMBULL PS	421.0000	1.00	421.00	
065	O4-107797	03/11/24	Z8-1425455	03/19/26	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN-TRUMBULL PS	29.2600	1.00	29.26	
065	O4-107797	03/11/24	Z8-1425455	03/19/26	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 CENTRAL VALLEY PS SCOTIA	344.0000	1.00	344.00	
065	O4-107797	03/11/24	Z8-1425455	03/19/26	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 CENTRAL VALLEY PS SCOTIA	23.9100	1.00	23.91	
065	O4-107797	03/11/24	Z8-1425455	03/19/26	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ELBA PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-107797	03/11/24	Z8-1425455	03/19/26	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ELBA PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-107797		Z8-1425455						Purchase Order Total			1,636.34	
065	O4-107797	03/11/24	Z8-1427943	03/31/26	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	421.0000	1.00	421.00	
065	O4-107797	03/11/24	Z8-1427943	03/31/26	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	29.2600	1.00	29.26	
065	O4-107797	03/11/24	Z8-1427943	03/31/26	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN-TRUMBULL PS	421.0000	1.00	421.00	
065	O4-107797	03/11/24	Z8-1427943	03/31/26	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN-TRUMBULL PS	29.2600	1.00	29.26	
065	O4-107797	03/11/24	Z8-1427943	03/31/26	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 CENTRAL VALLEY PS SCOTIA	344.0000	1.00	344.00	
065	O4-107797	03/11/24	Z8-1427943	03/31/26	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 CENTRAL VALLEY PS SCOTIA	23.9100	1.00	23.91	
065	O4-107797	03/11/24	Z8-1427943	03/31/26	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ELBA PUBLIC SCHOOLS	344.0000	1.00	344.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107797	03/11/24	Z8-1427943	03/31/26	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ELBA PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-107797		Z8-1427943						Purchase Order Total			1,636.34	
065	O4-107798	03/11/24	Z8-1412258	01/14/26	1977132	SKYWAVE WIRELESS INC	915	51	ESU02 OAKLAND CRAIG PUBLIC	510.0000	1.00	510.00	
065	O4-107798	03/11/24	Z8-1412258	01/14/26	1977132	SKYWAVE WIRELESS INC	915	51	ESU02 WEST POINT-BEEMER	860.0000	1.00	860.00	
065	O4-107798		Z8-1412258						Purchase Order Total			1,370.00	
065	O4-107798	03/11/24	Z8-1425611	03/19/26	1977132	SKYWAVE WIRELESS INC	915	51	ESU02 OAKLAND CRAIG PUBLIC	510.0000	1.00	510.00	
065	O4-107798	03/11/24	Z8-1425611	03/19/26	1977132	SKYWAVE WIRELESS INC	915	51	ESU02 WEST POINT-BEEMER	860.0000	1.00	860.00	
065	O4-107798		Z8-1425611						Purchase Order Total			1,370.00	
065	O4-107798	03/11/24	Z8-1427976	03/31/26	1977132	SKYWAVE WIRELESS INC	915	51	ESU02 OAKLAND CRAIG PUBLIC	510.0000	1.00	510.00	
065	O4-107798	03/11/24	Z8-1427976	03/31/26	1977132	SKYWAVE WIRELESS INC	915	51	ESU02 WEST POINT-BEEMER	860.0000	1.00	860.00	
065	O4-107798		Z8-1427976						Purchase Order Total			1,370.00	
065	O4-107799	03/11/24	Z8-1409801	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 01 ALLEN CONSOLIDATED	1477.3200	1.00	1,477.32	
065	O4-107799	03/11/24	Z8-1409801	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 01 ALLEN CONSOLIDATED	74.0800	1.00	74.08	
065	O4-107799	03/11/24	Z8-1409801	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTON-NEWCASTLE AT	1347.4400	1.00	1,347.44	
065	O4-107799	03/11/24	Z8-1409801	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTON-NEWCASTLE AT	93.6500	1.00	93.65	
065	O4-107799	03/11/24	Z8-1409801	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LCC MIDDLE SCHOOL	1065.8800	1.00	1,065.88	
065	O4-107799	03/11/24	Z8-1409801	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LCC MIDDLE SCHOOL	74.0800	1.00	74.08	
065	O4-107799	03/11/24	Z8-1409801	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	1065.8800	1.00	1,065.88	
065	O4-107799	03/11/24	Z8-1409801	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	74.0800	1.00	74.08	
065	O4-107799	03/11/24	Z8-1409801	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY PBLC SCHLS	695.5900	1.00	695.59	
065	O4-107799	03/11/24	Z8-1409801	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY	48.3400	1.00	48.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107799	03/11/24	Z8-1409801	01/05/26	2022169	PURCHASING NEBRASKALINK -	915	51	PBLC SCHLS ESU08 BOYD COUNTY	500.0000	1.00	500.00	
065	O4-107799	03/11/24	Z8-1409801	01/05/26	2022169	PURCHASING NEBRASKALINK -	915	51	PBLC SCHLS ESU08 BOYD COUNTY	34.5000	1.00	34.50	
065	O4-107799	03/11/24	Z8-1409801	01/05/26	2022169	PURCHASING NEBRASKALINK -	915	51	PBLC SCHLS ESU08 ONEILL PUBLIC	639.5500	1.00	639.55	
065	O4-107799	03/11/24	Z8-1409801	01/05/26	2022169	PURCHASING NEBRASKALINK -	915	51	SCHOOLS ESU08 ONEILL PUBLIC	44.4400	1.00	44.44	
065	O4-107799	03/11/24	Z8-1409801	01/05/26	2022169	PURCHASING NEBRASKALINK -	915	51	SCHOOLS ESU08 PIERCE PUBLIC	684.3000	1.00	684.30	
065	O4-107799	03/11/24	Z8-1409801	01/05/26	2022169	PURCHASING NEBRASKALINK -	915	51	SCHOOLS ESU08 PIERCE PUBLIC	47.5600	1.00	47.56	
065	O4-107799	03/11/24	Z8-1409801	01/05/26	2022169	PURCHASING NEBRASKALINK -	915	51	SCHOOLS ESU08 STANTON	1062.5200	1.00	1,062.52	
065	O4-107799	03/11/24	Z8-1409801	01/05/26	2022169	PURCHASING NEBRASKALINK -	915	51	COMMUNITY ESU08 STANTON	73.8400	1.00	73.84	
065	O4-107799	03/11/24	Z8-1409801	01/05/26	2022169	PURCHASING NEBRASKALINK -	915	51	COMMUNITY ESU08 STUART PUBLIC	1065.8800	1.00	1,065.88	
065	O4-107799	03/11/24	Z8-1409801	01/05/26	2022169	PURCHASING NEBRASKALINK -	915	51	SCHOOLS ESU08 STUART PUBLIC	74.0800	1.00	74.08	
065	O4-107799	03/11/24	Z8-1409801	01/05/26	2022169	PURCHASING NEBRASKALINK -	915	51	SCHOOLS ESU11 ARAPAHOE	857.1600	1.00	857.16	
065	O4-107799	03/11/24	Z8-1409801	01/05/26	2022169	PURCHASING NEBRASKALINK -	915	51	PUBLIC SCHOOLS ESU11 ARAPAHOE	59.5700	1.00	59.57	
065	O4-107799	03/11/24	Z8-1409801	01/05/26	2022169	PURCHASING NEBRASKALINK -	915	51	PUBLIC SCHOOLS ESU11 EUSTIS-FARNAM	685.7300	1.00	685.73	
065	O4-107799	03/11/24	Z8-1409801	01/05/26	2022169	PURCHASING NEBRASKALINK -	915	51	PUBLIC ESU11 EUSTIS-FARNAM	47.6600	1.00	47.66	
065	O4-107799	03/11/24	Z8-1409801	01/05/26	2022169	PURCHASING NEBRASKALINK -	915	51	PUBLIC ESU11 SOUTHERN	857.1600	1.00	857.16	
065	O4-107799	03/11/24	Z8-1409801	01/05/26	2022169	PURCHASING NEBRASKALINK -	915	51	VALLEY JR SR ESU11 SOUTHERN	59.5700	1.00	59.57	
065	O4-107799	03/11/24	Z8-1409801	01/05/26	2022169	PURCHASING NEBRASKALINK -	915	51	VALLEY JR SR ESU17 KEYA PAHA	785.7300	1.00	785.73	
065	O4-107799	03/11/24	Z8-1409801	01/05/26	2022169	PURCHASING NEBRASKALINK -	915	51	COUNTY SCHOOLS ESU17 KEYA PAHA	54.6000	1.00	54.60	
065	O4-107799	03/11/24	Z8-1409801	01/05/26	2022169	PURCHASING NEBRASKALINK -	915	51	COUNTY SCHOOLS NN BACKBONE GRAND	1844.7900	1.00	1,844.79	
065	O4-107799	03/11/24	Z8-1409801	01/05/26	2022169	PURCHASING NEBRASKALINK -	915	51	ISLAND TO NN BACKBONE GRAND	128.2100	1.00	128.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			ISLAND TO				
065	O4-107799		Z8-1409801							Purchase Order Total		15,623.19	
065	O4-107799	03/11/24	Z8-1409854	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 01 ALLEN CONSOLIDATED	1065.8800	1.00	1,065.88	
065	O4-107799	03/11/24	Z8-1409854	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 01 ALLEN CONSOLIDATED	74.0800	1.00	74.08	
065	O4-107799	03/11/24	Z8-1409854	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTON-NEWCASTLE AT	1347.4400	1.00	1,347.44	
065	O4-107799	03/11/24	Z8-1409854	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTON-NEWCASTLE AT	93.6500	1.00	93.65	
065	O4-107799	03/11/24	Z8-1409854	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LCC MIDDLE SCHOOL	1065.8800	1.00	1,065.88	
065	O4-107799	03/11/24	Z8-1409854	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LCC MIDDLE SCHOOL	74.0800	1.00	74.08	
065	O4-107799	03/11/24	Z8-1409854	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	1065.8800	1.00	1,065.88	
065	O4-107799	03/11/24	Z8-1409854	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	74.0800	1.00	74.08	
065	O4-107799	03/11/24	Z8-1409854	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY PBLC SCHLS	695.5900	1.00	695.59	
065	O4-107799	03/11/24	Z8-1409854	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY PBLC SCHLS	48.3400	1.00	48.34	
065	O4-107799	03/11/24	Z8-1409854	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY PBLC SCHLS	500.0000	1.00	500.00	
065	O4-107799	03/11/24	Z8-1409854	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY PBLC SCHLS	34.5000	1.00	34.50	
065	O4-107799	03/11/24	Z8-1409854	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ONEILL PUBLIC SCHOOLS	639.5500	1.00	639.55	
065	O4-107799	03/11/24	Z8-1409854	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ONEILL PUBLIC SCHOOLS	44.4400	1.00	44.44	
065	O4-107799	03/11/24	Z8-1409854	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 PIERCE PUBLIC SCHOOLS	684.3000	1.00	684.30	
065	O4-107799	03/11/24	Z8-1409854	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 PIERCE PUBLIC SCHOOLS	47.5600	1.00	47.56	
065	O4-107799	03/11/24	Z8-1409854	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY	1062.5200	1.00	1,062.52	
065	O4-107799	03/11/24	Z8-1409854	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY	73.8400	1.00	73.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107799	03/11/24	Z8-1409854	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	1065.8800	1.00	1,065.88	
065	O4-107799	03/11/24	Z8-1409854	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	74.0800	1.00	74.08	
065	O4-107799	03/11/24	Z8-1409854	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU11 ARAPAHOE PUBLIC SCHOOLS	857.1600	1.00	857.16	
065	O4-107799	03/11/24	Z8-1409854	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU11 ARAPAHOE PUBLIC SCHOOLS	59.5700	1.00	59.57	
065	O4-107799	03/11/24	Z8-1409854	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU11 EUSTIS-FARNAM PUBLIC	685.7300	1.00	685.73	
065	O4-107799	03/11/24	Z8-1409854	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU11 EUSTIS-FARNAM PUBLIC	47.6600	1.00	47.66	
065	O4-107799	03/11/24	Z8-1409854	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU11 SOUTHERN VALLEY JR SR	857.1600	1.00	857.16	
065	O4-107799	03/11/24	Z8-1409854	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU11 SOUTHERN VALLEY JR SR	59.5700	1.00	59.57	
065	O4-107799	03/11/24	Z8-1409854	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	785.7300	1.00	785.73	
065	O4-107799	03/11/24	Z8-1409854	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	54.6000	1.00	54.60	
065	O4-107799	03/11/24	Z8-1409854	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE GRAND ISLAND TO	1844.7900	1.00	1,844.79	
065	O4-107799	03/11/24	Z8-1409854	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE GRAND ISLAND TO	128.2100	1.00	128.21	
065	O4-107799		Z8-1409854						Purchase Order Total			15,211.75	
065	O4-107799	03/11/24	Z8-1412235	01/14/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 01 ALLEN CONSOLIDATED	1065.8800	1.00	1,065.88	
065	O4-107799	03/11/24	Z8-1412235	01/14/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 01 ALLEN CONSOLIDATED	74.0800	1.00	74.08	
065	O4-107799	03/11/24	Z8-1412235	01/14/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTON-NEWCASTLE AT	1347.4400	1.00	1,347.44	
065	O4-107799	03/11/24	Z8-1412235	01/14/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTON-NEWCASTLE AT	93.6500	1.00	93.65	
065	O4-107799	03/11/24	Z8-1412235	01/14/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LCC MIDDLE SCHOOL	1065.8800	1.00	1,065.88	
065	O4-107799	03/11/24	Z8-1412235	01/14/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LCC MIDDLE SCHOOL	74.0800	1.00	74.08	
065	O4-107799	03/11/24	Z8-1412235	01/14/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE	1065.8800	1.00	1,065.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107799	03/11/24	Z8-1412235	01/14/26	2022169	NEBRASKALINK - PURCHASING	915	51	PUBLIC SCHOOLS	74.0800	1.00	74.08	
065	O4-107799	03/11/24	Z8-1412235	01/14/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	695.5900	1.00	695.59	
065	O4-107799	03/11/24	Z8-1412235	01/14/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY PBLC SCHLS	48.3400	1.00	48.34	
065	O4-107799	03/11/24	Z8-1412235	01/14/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY PBLC SCHLS	500.0000	1.00	500.00	
065	O4-107799	03/11/24	Z8-1412235	01/14/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY PBLC SCHLS	34.5000	1.00	34.50	
065	O4-107799	03/11/24	Z8-1412235	01/14/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ONEILL PUBLIC SCHOOLS	639.5500	1.00	639.55	
065	O4-107799	03/11/24	Z8-1412235	01/14/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ONEILL PUBLIC SCHOOLS	44.4400	1.00	44.44	
065	O4-107799	03/11/24	Z8-1412235	01/14/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 PIERCE PUBLIC SCHOOLS	684.3000	1.00	684.30	
065	O4-107799	03/11/24	Z8-1412235	01/14/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 PIERCE PUBLIC SCHOOLS	47.5600	1.00	47.56	
065	O4-107799	03/11/24	Z8-1412235	01/14/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY	1062.5200	1.00	1,062.52	
065	O4-107799	03/11/24	Z8-1412235	01/14/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY	73.8400	1.00	73.84	
065	O4-107799	03/11/24	Z8-1412235	01/14/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	1065.8800	1.00	1,065.88	
065	O4-107799	03/11/24	Z8-1412235	01/14/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	74.0800	1.00	74.08	
065	O4-107799	03/11/24	Z8-1412235	01/14/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU11 ARAPAHOE PUBLIC SCHOOLS	857.1600	1.00	857.16	
065	O4-107799	03/11/24	Z8-1412235	01/14/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU11 ARAPAHOE PUBLIC SCHOOLS	59.5700	1.00	59.57	
065	O4-107799	03/11/24	Z8-1412235	01/14/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU11 EUSTIS-FARNAM PUBLIC	685.7300	1.00	685.73	
065	O4-107799	03/11/24	Z8-1412235	01/14/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU11 EUSTIS-FARNAM PUBLIC	47.6600	1.00	47.66	
065	O4-107799	03/11/24	Z8-1412235	01/14/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU11 SOUTHERN VALLEY JR SR	857.1600	1.00	857.16	
065	O4-107799	03/11/24	Z8-1412235	01/14/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU11 SOUTHERN VALLEY JR SR	59.5700	1.00	59.57	
065	O4-107799	03/11/24	Z8-1412235	01/14/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA	785.7300	1.00	785.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			COUNTY SCHOOLS				
065	O4-107799	03/11/24	Z8-1412235	01/14/26	2022169	NEBRASKALINK -	915	51	ESU17 KEYA PAHA	54.6000	1.00	54.60	
						PURCHASING			COUNTY SCHOOLS				
065	O4-107799	03/11/24	Z8-1412235	01/14/26	2022169	NEBRASKALINK -	915	51	NN BACKBONE GRAND	1844.7900	1.00	1,844.79	
						PURCHASING			ISLAND TO				
065	O4-107799	03/11/24	Z8-1412235	01/14/26	2022169	NEBRASKALINK -	915	51	NN BACKBONE GRAND	128.2100	1.00	128.21	
						PURCHASING			ISLAND TO				
065	O4-107799		Z8-1412235						Purchase Order Total			15,211.75	
065	O4-107799	03/11/24	Z8-1425478	03/19/26	2022169	NEBRASKALINK -	915	51	ESU 01 ALLEN	1065.8800	1.00	1,065.88	
						PURCHASING			CONSOLIDATED				
065	O4-107799	03/11/24	Z8-1425478	03/19/26	2022169	NEBRASKALINK -	915	51	ESU 01 ALLEN	74.0800	1.00	74.08	
						PURCHASING			CONSOLIDATED				
065	O4-107799	03/11/24	Z8-1425478	03/19/26	2022169	NEBRASKALINK -	915	51	ESU01	1347.4400	1.00	1,347.44	
						PURCHASING			HARTINGTON-NEWCASTL				
									E AT				
065	O4-107799	03/11/24	Z8-1425478	03/19/26	2022169	NEBRASKALINK -	915	51	ESU01	93.6500	1.00	93.65	
						PURCHASING			HARTINGTON-NEWCASTL				
									E AT				
065	O4-107799	03/11/24	Z8-1425478	03/19/26	2022169	NEBRASKALINK -	915	51	ESU01 LCC MIDDLE	1065.8800	1.00	1,065.88	
						PURCHASING			SCHOOL				
065	O4-107799	03/11/24	Z8-1425478	03/19/26	2022169	NEBRASKALINK -	915	51	ESU01 LCC MIDDLE	74.0800	1.00	74.08	
						PURCHASING			SCHOOL				
065	O4-107799	03/11/24	Z8-1425478	03/19/26	2022169	NEBRASKALINK -	915	51	ESU01 WINSIDE	1065.8800	1.00	1,065.88	
						PURCHASING			PUBLIC SCHOOLS				
065	O4-107799	03/11/24	Z8-1425478	03/19/26	2022169	NEBRASKALINK -	915	51	ESU01 WINSIDE	74.0800	1.00	74.08	
						PURCHASING			PUBLIC SCHOOLS				
065	O4-107799	03/11/24	Z8-1425478	03/19/26	2022169	NEBRASKALINK -	915	51	ESU08 BOYD COUNTY	695.5900	1.00	695.59	
						PURCHASING			PBLC SCHLS				
065	O4-107799	03/11/24	Z8-1425478	03/19/26	2022169	NEBRASKALINK -	915	51	ESU08 BOYD COUNTY	48.3400	1.00	48.34	
						PURCHASING			PBLC SCHLS				
065	O4-107799	03/11/24	Z8-1425478	03/19/26	2022169	NEBRASKALINK -	915	51	ESU08 BOYD COUNTY	500.0000	1.00	500.00	
						PURCHASING			PBLC SCHLS				
065	O4-107799	03/11/24	Z8-1425478	03/19/26	2022169	NEBRASKALINK -	915	51	ESU08 BOYD COUNTY	34.5000	1.00	34.50	
						PURCHASING			PBLC SCHLS				
065	O4-107799	03/11/24	Z8-1425478	03/19/26	2022169	NEBRASKALINK -	915	51	ESU08 ONEILL PUBLIC	639.5500	1.00	639.55	
						PURCHASING			SCHOOLS				
065	O4-107799	03/11/24	Z8-1425478	03/19/26	2022169	NEBRASKALINK -	915	51	ESU08 ONEILL PUBLIC	44.4400	1.00	44.44	
						PURCHASING			SCHOOLS				
065	O4-107799	03/11/24	Z8-1425478	03/19/26	2022169	NEBRASKALINK -	915	51	ESU08 PIERCE PUBLIC	684.3000	1.00	684.30	
						PURCHASING			SCHOOLS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107799	03/11/24	Z8-1425478	03/19/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 PIERCE PUBLIC SCHOOLS	47.5600	1.00	47.56	
065	O4-107799	03/11/24	Z8-1425478	03/19/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY	1062.5200	1.00	1,062.52	
065	O4-107799	03/11/24	Z8-1425478	03/19/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY	73.8400	1.00	73.84	
065	O4-107799	03/11/24	Z8-1425478	03/19/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	1065.8800	1.00	1,065.88	
065	O4-107799	03/11/24	Z8-1425478	03/19/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	74.0800	1.00	74.08	
065	O4-107799	03/11/24	Z8-1425478	03/19/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU11 ARAPAHOE PUBLIC SCHOOLS	857.1600	1.00	857.16	
065	O4-107799	03/11/24	Z8-1425478	03/19/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU11 ARAPAHOE PUBLIC SCHOOLS	59.5700	1.00	59.57	
065	O4-107799	03/11/24	Z8-1425478	03/19/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU11 EUSTIS-FARNAM PUBLIC	685.7300	1.00	685.73	
065	O4-107799	03/11/24	Z8-1425478	03/19/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU11 EUSTIS-FARNAM PUBLIC	47.6600	1.00	47.66	
065	O4-107799	03/11/24	Z8-1425478	03/19/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU11 SOUTHERN VALLEY JR SR	857.1600	1.00	857.16	
065	O4-107799	03/11/24	Z8-1425478	03/19/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU11 SOUTHERN VALLEY JR SR	59.5700	1.00	59.57	
065	O4-107799	03/11/24	Z8-1425478	03/19/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	785.7300	1.00	785.73	
065	O4-107799	03/11/24	Z8-1425478	03/19/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	54.6000	1.00	54.60	
065	O4-107799	03/11/24	Z8-1425478	03/19/26	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE GRAND ISLAND TO	1844.7900	1.00	1,844.79	
065	O4-107799	03/11/24	Z8-1425478	03/19/26	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE GRAND ISLAND TO	128.2100	1.00	128.21	
065	O4-107799		Z8-1425478						Purchase Order Total			15,211.75	
065	O4-107799	03/11/24	Z8-1427963	03/31/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 01 ALLEN CONSOLIDATED	1065.8800	1.00	1,065.88	
065	O4-107799	03/11/24	Z8-1427963	03/31/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 01 ALLEN CONSOLIDATED	74.0800	1.00	74.08	
065	O4-107799	03/11/24	Z8-1427963	03/31/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTON-NEWCASTLE AT	1347.4400	1.00	1,347.44	
065	O4-107799	03/11/24	Z8-1427963	03/31/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTON-NEWCASTLE	93.6500	1.00	93.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107799	03/11/24	Z8-1427963	03/31/26	2022169	NEBRASKALINK - PURCHASING	915	51	E AT ESU01 LCC MIDDLE SCHOOL	1065.8800	1.00	1,065.88	
065	O4-107799	03/11/24	Z8-1427963	03/31/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LCC MIDDLE SCHOOL	74.0800	1.00	74.08	
065	O4-107799	03/11/24	Z8-1427963	03/31/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	1065.8800	1.00	1,065.88	
065	O4-107799	03/11/24	Z8-1427963	03/31/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	74.0800	1.00	74.08	
065	O4-107799	03/11/24	Z8-1427963	03/31/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY PBLC SCHLS	695.5900	1.00	695.59	
065	O4-107799	03/11/24	Z8-1427963	03/31/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY PBLC SCHLS	48.3400	1.00	48.34	
065	O4-107799	03/11/24	Z8-1427963	03/31/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY PBLC SCHLS	500.0000	1.00	500.00	
065	O4-107799	03/11/24	Z8-1427963	03/31/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY PBLC SCHLS	34.5000	1.00	34.50	
065	O4-107799	03/11/24	Z8-1427963	03/31/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ONEILL PUBLIC SCHOOLS	639.5500	1.00	639.55	
065	O4-107799	03/11/24	Z8-1427963	03/31/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ONEILL PUBLIC SCHOOLS	44.4400	1.00	44.44	
065	O4-107799	03/11/24	Z8-1427963	03/31/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 PIERCE PUBLIC SCHOOLS	684.3000	1.00	684.30	
065	O4-107799	03/11/24	Z8-1427963	03/31/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 PIERCE PUBLIC SCHOOLS	47.5600	1.00	47.56	
065	O4-107799	03/11/24	Z8-1427963	03/31/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY	1062.5200	1.00	1,062.52	
065	O4-107799	03/11/24	Z8-1427963	03/31/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY	73.8400	1.00	73.84	
065	O4-107799	03/11/24	Z8-1427963	03/31/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	1065.8800	1.00	1,065.88	
065	O4-107799	03/11/24	Z8-1427963	03/31/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	74.0800	1.00	74.08	
065	O4-107799	03/11/24	Z8-1427963	03/31/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU11 ARAPAHOE PUBLIC SCHOOLS	857.1600	1.00	857.16	
065	O4-107799	03/11/24	Z8-1427963	03/31/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU11 ARAPAHOE PUBLIC SCHOOLS	59.5700	1.00	59.57	
065	O4-107799	03/11/24	Z8-1427963	03/31/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU11 EUSTIS-FARNAM PUBLIC	685.7300	1.00	685.73	
065	O4-107799	03/11/24	Z8-1427963	03/31/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU11 EUSTIS-FARNAM	47.6600	1.00	47.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			PUBLIC				
065	O4-107799	03/11/24	Z8-1427963	03/31/26	2022169	NEBRASKALINK -	915	51	ESU11 SOUTHERN VALLEY JR SR	857.1600	1.00	857.16	
						PURCHASING							
065	O4-107799	03/11/24	Z8-1427963	03/31/26	2022169	NEBRASKALINK -	915	51	ESU11 SOUTHERN VALLEY JR SR	59.5700	1.00	59.57	
						PURCHASING							
065	O4-107799	03/11/24	Z8-1427963	03/31/26	2022169	NEBRASKALINK -	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	785.7300	1.00	785.73	
						PURCHASING							
065	O4-107799	03/11/24	Z8-1427963	03/31/26	2022169	NEBRASKALINK -	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	54.6000	1.00	54.60	
						PURCHASING							
065	O4-107799	03/11/24	Z8-1427963	03/31/26	2022169	NEBRASKALINK -	915	51	NN BACKBONE GRAND ISLAND TO	1844.7900	1.00	1,844.79	
						PURCHASING							
065	O4-107799	03/11/24	Z8-1427963	03/31/26	2022169	NEBRASKALINK -	915	51	NN BACKBONE GRAND ISLAND TO	128.2100	1.00	128.21	
						PURCHASING							
065	O4-107799		Z8-1427963							Purchase Order Total		15,211.75	
065	O4-107800	03/11/24	Z8-1411870	01/13/26	2086358	GLENWOOD TELECOMMUNICATIONS -	915	51	ESU09 SILVER LAKE PUBLIC	600.0000	1.00	600.00	
065	O4-107800	03/11/24	Z8-1411870	01/13/26	2086358	GLENWOOD TELECOMMUNICATIONS -	915	51	ESU09 SILVER LAKE PUBLIC	600.0000	1.00	600.00	
065	O4-107800		Z8-1411870							Purchase Order Total		1,200.00	
065	O4-107800	03/11/24	Z8-1425387	03/19/26	2086358	GLENWOOD TELECOMMUNICATIONS -	915	51	ESU09 SILVER LAKE PUBLIC	600.0000	1.00	600.00	
065	O4-107800	03/11/24	Z8-1425387	03/19/26	2086358	GLENWOOD TELECOMMUNICATIONS -	915	51	ESU09 SILVER LAKE PUBLIC	600.0000	1.00	600.00	
065	O4-107800		Z8-1425387							Purchase Order Total		1,200.00	
065	O4-107800	03/11/24	Z8-1427642	03/30/26	2086358	GLENWOOD TELECOMMUNICATIONS -	915	51	ESU09 SILVER LAKE PUBLIC	600.0000	1.00	600.00	
065	O4-107800	03/11/24	Z8-1427642	03/30/26	2086358	GLENWOOD TELECOMMUNICATIONS -	915	51	ESU09 SILVER LAKE PUBLIC	600.0000	1.00	600.00	
065	O4-107800		Z8-1427642							Purchase Order Total		1,200.00	
065	O4-107801	03/11/24	Z8-1410268	01/06/26	2578576	MIDSTATES DATA TRANSPORT LLC -	915	51	ESU08 EDUCATIONAL SERVICE UNIT	335.0000	1.00	335.00	
065	O4-107801	03/11/24	Z8-1410268	01/06/26	2578576	MIDSTATES DATA TRANSPORT LLC -	915	51	ESU08 BATTLE CREEK HIGH SCHOOL	585.0000	1.00	585.00	
065	O4-107801	03/11/24	Z8-1410268	01/06/26	2578576	MIDSTATES DATA TRANSPORT LLC -	915	51	ESU08 ELKHORN VALLEY TILDEN	385.0000	1.00	385.00	
065	O4-107801	03/11/24	Z8-1410268	01/06/26	2578576	MIDSTATES DATA TRANSPORT LLC -	915	51	ESU08 MADISON HIGH SCHOOL	345.0000	1.00	345.00	
065	O4-107801	03/11/24	Z8-1410268	01/06/26	2578576	MIDSTATES DATA TRANSPORT LLC -	915	51	ESU08 NELIGH-OAKDALE HIGH	535.0000	1.00	535.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107801	03/11/24	Z8-1410268	01/06/26	2578576	MIDSTATES DATA TRANSPORT LLC -	915	51	ESU08 NEWMAN-GROVE HIGH SCHOOL	335.0000	1.00	335.00	
065	O4-107801	03/11/24	Z8-1410268	01/06/26	2578576	MIDSTATES DATA TRANSPORT LLC -	915	51	ESU08 PLAINVIEW SECONDARY	305.0000	1.00	305.00	
065	O4-107801	03/11/24	Z8-1410268	01/06/26	2578576	MIDSTATES DATA TRANSPORT LLC -	915	51	ESU08 POPE JOHN XXII HIGH	585.0000	1.00	585.00	
065	O4-107801		Z8-1410268						Purchase Order Total			3,410.00	
065	O4-107801	03/11/24	Z8-1412215	01/14/26	2578576	MIDSTATES DATA TRANSPORT LLC -	915	51	ESU08 EDUCATIONAL SERVICE UNIT	335.0000	1.00	335.00	
065	O4-107801	03/11/24	Z8-1412215	01/14/26	2578576	MIDSTATES DATA TRANSPORT LLC -	915	51	ESU08 BATTLE CREEK HIGH SCHOOL	585.0000	1.00	585.00	
065	O4-107801	03/11/24	Z8-1412215	01/14/26	2578576	MIDSTATES DATA TRANSPORT LLC -	915	51	ESU08 ELKHORN VALLEY TILDEN	385.0000	1.00	385.00	
065	O4-107801	03/11/24	Z8-1412215	01/14/26	2578576	MIDSTATES DATA TRANSPORT LLC -	915	51	ESU08 MADISON HIGH SCHOOL	345.0000	1.00	345.00	
065	O4-107801	03/11/24	Z8-1412215	01/14/26	2578576	MIDSTATES DATA TRANSPORT LLC -	915	51	ESU08 NELIGH-OAKDALE HIGH	535.0000	1.00	535.00	
065	O4-107801	03/11/24	Z8-1412215	01/14/26	2578576	MIDSTATES DATA TRANSPORT LLC -	915	51	ESU08 NEWMAN-GROVE HIGH SCHOOL	335.0000	1.00	335.00	
065	O4-107801	03/11/24	Z8-1412215	01/14/26	2578576	MIDSTATES DATA TRANSPORT LLC -	915	51	ESU08 PLAINVIEW SECONDARY	305.0000	1.00	305.00	
065	O4-107801	03/11/24	Z8-1412215	01/14/26	2578576	MIDSTATES DATA TRANSPORT LLC -	915	51	ESU08 POPE JOHN XXII HIGH	585.0000	1.00	585.00	
065	O4-107801		Z8-1412215						Purchase Order Total			3,410.00	
065	O4-107801	03/11/24	Z8-1421904	03/03/26	2578576	MIDSTATES DATA TRANSPORT LLC -	915	51	ESU08 EDUCATIONAL SERVICE UNIT	335.0000	1.00	335.00	
065	O4-107801	03/11/24	Z8-1421904	03/03/26	2578576	MIDSTATES DATA TRANSPORT LLC -	915	51	ESU08 BATTLE CREEK HIGH SCHOOL	585.0000	1.00	585.00	
065	O4-107801	03/11/24	Z8-1421904	03/03/26	2578576	MIDSTATES DATA TRANSPORT LLC -	915	51	ESU08 ELKHORN VALLEY TILDEN	385.0000	1.00	385.00	
065	O4-107801	03/11/24	Z8-1421904	03/03/26	2578576	MIDSTATES DATA TRANSPORT LLC -	915	51	ESU08 MADISON HIGH SCHOOL	345.0000	1.00	345.00	
065	O4-107801	03/11/24	Z8-1421904	03/03/26	2578576	MIDSTATES DATA TRANSPORT LLC -	915	51	ESU08 NELIGH-OAKDALE HIGH	535.0000	1.00	535.00	
065	O4-107801	03/11/24	Z8-1421904	03/03/26	2578576	MIDSTATES DATA TRANSPORT LLC -	915	51	ESU08 NEWMAN-GROVE HIGH SCHOOL	335.0000	1.00	335.00	
065	O4-107801	03/11/24	Z8-1421904	03/03/26	2578576	MIDSTATES DATA TRANSPORT LLC -	915	51	ESU08 PLAINVIEW SECONDARY	305.0000	1.00	305.00	
065	O4-107801	03/11/24	Z8-1421904	03/03/26	2578576	MIDSTATES DATA TRANSPORT LLC -	915	51	ESU08 POPE JOHN XXII HIGH	585.0000	1.00	585.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107801		Z8-1421904							Purchase Order Total		3,410.00	
065	O4-107801	03/11/24	Z8-1427979	03/31/26	2578576	MIDSTATES DATA TRANSPORT LLC -	915	51	ESU08 EDUCATIONAL SERVICE UNIT	335.0000	1.00	335.00	
065	O4-107801	03/11/24	Z8-1427979	03/31/26	2578576	MIDSTATES DATA TRANSPORT LLC -	915	51	ESU08 BATTLE CREEK HIGH SCHOOL	585.0000	1.00	585.00	
065	O4-107801	03/11/24	Z8-1427979	03/31/26	2578576	MIDSTATES DATA TRANSPORT LLC -	915	51	ESU08 ELKHORN VALLEY TILDEN	385.0000	1.00	385.00	
065	O4-107801	03/11/24	Z8-1427979	03/31/26	2578576	MIDSTATES DATA TRANSPORT LLC -	915	51	ESU08 MADISON HIGH SCHOOL	345.0000	1.00	345.00	
065	O4-107801	03/11/24	Z8-1427979	03/31/26	2578576	MIDSTATES DATA TRANSPORT LLC -	915	51	ESU08 NELIGH-OAKDALE HIGH	535.0000	1.00	535.00	
065	O4-107801	03/11/24	Z8-1427979	03/31/26	2578576	MIDSTATES DATA TRANSPORT LLC -	915	51	ESU08 NEWMAN-GROVE HIGH SCHOOL	335.0000	1.00	335.00	
065	O4-107801	03/11/24	Z8-1427979	03/31/26	2578576	MIDSTATES DATA TRANSPORT LLC -	915	51	ESU08 PLAINVIEW SECONDARY	305.0000	1.00	305.00	
065	O4-107801	03/11/24	Z8-1427979	03/31/26	2578576	MIDSTATES DATA TRANSPORT LLC -	915	51	ESU08 POPE JOHN XXII HIGH	585.0000	1.00	585.00	
065	O4-107801		Z8-1427979							Purchase Order Total		3,410.00	
065	O4-107804	03/11/24	Z8-1411118	01/09/26	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU02 RAYMOND CENTRAL CERESCO	290.0000	1.00	290.00	
065	O4-107804	03/11/24	Z8-1411118	01/09/26	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU02 RAYMOND CENTRAL CERESCO	25.2300	1.00	25.23	
065	O4-107804	03/11/24	Z8-1411118	01/09/26	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU09 HARVARD HIGH SCHOOL	495.0000	1.00	495.00	
065	O4-107804	03/11/24	Z8-1411118	01/09/26	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU09 HARVARD HIGH SCHOOL	43.0700	1.00	43.07	
065	O4-107804	03/11/24	Z8-1411118	01/09/26	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU09 SUTTON SECONDARY SCHOOL	335.0000	1.00	335.00	
065	O4-107804	03/11/24	Z8-1411118	01/09/26	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU09 SUTTON SECONDARY SCHOOL	29.1500	1.00	29.15	
065	O4-107804	03/11/24	Z8-1411118	01/09/26	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU19 BROWNELL-TALBOT SCHOOL	595.0000	1.00	595.00	
065	O4-107804	03/11/24	Z8-1411118	01/09/26	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU19 BROWNELL-TALBOT SCHOOL	51.7700	1.00	51.77	
065	O4-107804	03/11/24	Z8-1411118	01/09/26	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	NORTHEAST COMMUNITY COLLEGE UN	1995.0000	1.00	1,995.00	
065	O4-107804	03/11/24	Z8-1411118	01/09/26	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	NORTHEAST COMMUNITY COLLEGE UN	173.5700	1.00	173.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107804		Z8-1411118							Purchase Order Total		4,032.79	
065	O4-107804	03/11/24	Z8-1413715	01/22/26	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU02 RAYMOND CENTRAL CERESCO	290.0000	1.00	290.00	
065	O4-107804	03/11/24	Z8-1413715	01/22/26	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU02 RAYMOND CENTRAL CERESCO	25.2300	1.00	25.23	
065	O4-107804	03/11/24	Z8-1413715	01/22/26	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU09 HARVARD HIGH SCHOOL	495.0000	1.00	495.00	
065	O4-107804	03/11/24	Z8-1413715	01/22/26	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU09 HARVARD HIGH SCHOOL	43.0700	1.00	43.07	
065	O4-107804	03/11/24	Z8-1413715	01/22/26	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU09 SUTTON SECONDARY SCHOOL	335.0000	1.00	335.00	
065	O4-107804	03/11/24	Z8-1413715	01/22/26	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU09 SUTTON SECONDARY SCHOOL	29.1500	1.00	29.15	
065	O4-107804	03/11/24	Z8-1413715	01/22/26	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU19 BROWNELL-TALBOT SCHOOL	595.0000	1.00	595.00	
065	O4-107804	03/11/24	Z8-1413715	01/22/26	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU19 BROWNELL-TALBOT SCHOOL	51.7700	1.00	51.77	
065	O4-107804	03/11/24	Z8-1413715	01/22/26	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	NORTHEAST COMMUNITY COLLEGE UN	1995.0000	1.00	1,995.00	
065	O4-107804	03/11/24	Z8-1413715	01/22/26	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	NORTHEAST COMMUNITY COLLEGE UN	173.5700	1.00	173.57	
065	O4-107804		Z8-1413715							Purchase Order Total		4,032.79	
065	O4-107804	03/11/24	Z8-1425606	03/19/26	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU02 RAYMOND CENTRAL CERESCO	290.0000	1.00	290.00	
065	O4-107804	03/11/24	Z8-1425606	03/19/26	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU02 RAYMOND CENTRAL CERESCO	25.2300	1.00	25.23	
065	O4-107804	03/11/24	Z8-1425606	03/19/26	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU09 HARVARD HIGH SCHOOL	495.0000	1.00	495.00	
065	O4-107804	03/11/24	Z8-1425606	03/19/26	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU09 HARVARD HIGH SCHOOL	43.0700	1.00	43.07	
065	O4-107804	03/11/24	Z8-1425606	03/19/26	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU09 SUTTON SECONDARY SCHOOL	335.0000	1.00	335.00	
065	O4-107804	03/11/24	Z8-1425606	03/19/26	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU09 SUTTON SECONDARY SCHOOL	29.1500	1.00	29.15	
065	O4-107804	03/11/24	Z8-1425606	03/19/26	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU19 BROWNELL-TALBOT SCHOOL	595.0000	1.00	595.00	
065	O4-107804	03/11/24	Z8-1425606	03/19/26	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU19 BROWNELL-TALBOT SCHOOL	51.7700	1.00	51.77	

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						NETWORKS LLC - P			BROWNELL-TALBOT SCHOOL				
065	O4-107804	03/11/24	Z8-1425606	03/19/26	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	NORTHEAST COMMUNITY COLLEGE UN	1995.0000	1.00	1,995.00	
065	O4-107804	03/11/24	Z8-1425606	03/19/26	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	NORTHEAST COMMUNITY COLLEGE UN	173.5700	1.00	173.57	
065	O4-107804		Z8-1425606						Purchase Order Total			4,032.79	
065	O4-107804	03/11/24	Z8-1427975	03/31/26	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU02 RAYMOND CENTRAL CERESCO	290.0000	1.00	290.00	
065	O4-107804	03/11/24	Z8-1427975	03/31/26	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU02 RAYMOND CENTRAL CERESCO	25.2300	1.00	25.23	
065	O4-107804	03/11/24	Z8-1427975	03/31/26	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU09 HARVARD HIGH SCHOOL	495.0000	1.00	495.00	
065	O4-107804	03/11/24	Z8-1427975	03/31/26	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU09 HARVARD HIGH SCHOOL	43.0700	1.00	43.07	
065	O4-107804	03/11/24	Z8-1427975	03/31/26	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU09 SUTTON SECONDARY SCHOOL	335.0000	1.00	335.00	
065	O4-107804	03/11/24	Z8-1427975	03/31/26	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU09 SUTTON SECONDARY SCHOOL	29.1500	1.00	29.15	
065	O4-107804	03/11/24	Z8-1427975	03/31/26	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU19 BROWNELL-TALBOT SCHOOL	595.0000	1.00	595.00	
065	O4-107804	03/11/24	Z8-1427975	03/31/26	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU19 BROWNELL-TALBOT SCHOOL	51.7700	1.00	51.77	
065	O4-107804	03/11/24	Z8-1427975	03/31/26	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	NORTHEAST COMMUNITY COLLEGE UN	1995.0000	1.00	1,995.00	
065	O4-107804	03/11/24	Z8-1427975	03/31/26	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	NORTHEAST COMMUNITY COLLEGE UN	173.5700	1.00	173.57	
065	O4-107804		Z8-1427975						Purchase Order Total			4,032.79	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	4382.3700	1.00	4,382.37	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	100.00	100.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	627.20	627.20	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	165.00	165.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	295.00	295.00	

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065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	428.58	428.58	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	666.00	666.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	603.10	603.10	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	558.00	558.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	750.00	750.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	464.00	464.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	750.00	750.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	606.36	606.36	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	456.63	456.63	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	517.63	517.63	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	325.00	325.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	558.00	558.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	125.00	125.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	175.00	175.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	175.00	175.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	607.18	607.18	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	550.00	550.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	600.00	600.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	400.00	400.00	

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065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	542.00	542.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	903.23	903.23	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	616.00	616.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	750.00	750.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	281.00	281.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	400.00	400.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	464.30	464.30	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	372.00	372.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	364.75	364.75	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	405.00	405.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	405.00	405.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	580.00	580.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	380.37	380.37	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	465.43	465.43	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	200.00	200.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	350.00	350.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	550.00	550.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	358.00	358.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	286.00	286.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	684.00	684.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	984.30	984.30	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	866.00	866.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	897.00	897.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	567.00	567.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	330.00	330.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	700.00	700.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	714.30	714.30	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	628.00	628.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	393.00	393.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	906.00	906.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	543.00	543.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	600.00	600.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	756.18	756.18	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	461.45	461.45	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	250.00	250.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	358.00	358.00	

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01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	650.00	650.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	550.00	550.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	858.00	858.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	755.00	755.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	336.00	336.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	624.55	624.55	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	285.00	285.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	314.00	314.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	991.00	991.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	305.00	305.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	305.00	305.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	351.00	351.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	348.00	348.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	1,201.00	1,201.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	305.00	305.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	430.00	430.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	466.00	466.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	430.00	430.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	396.00	396.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	436.00	436.00	

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01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	415.00	415.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	415.00	415.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	200.00	200.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	550.00	550.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	410.00	410.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	800.24	800.24	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	275.00	275.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	281.00	281.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	350.00	350.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	407.10	407.10	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	250.00	250.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	250.00	250.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	643.00	643.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	350.00	350.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	350.00	350.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	375.00	375.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	300.00	300.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	281.00	281.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	443.00	443.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	313.00	313.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	366.00	366.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	270.00	270.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	428.58	428.58	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	225.00	225.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	461.00	461.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	421.00	421.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	313.00	313.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	300.00	300.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	399.00	399.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	392.00	392.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	403.00	403.00	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	464.01	464.01	
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	415.00	415.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107849	03/18/24	Z8-1420942	02/26/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	1,143.00	1,143.00	
065	O4-107849		Z8-1420942							Purchase Order Total		63,481.84	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	100.00	100.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	627.20	627.20	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	165.00	165.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	295.00	295.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	428.58	428.58	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	666.00	666.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	603.10	603.10	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	558.00	558.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	750.00	750.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	464.00	464.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	750.00	750.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	606.36	606.36	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	456.63	456.63	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	517.63	517.63	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	325.00	325.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	558.00	558.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	125.00	125.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	175.00	175.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	175.00	175.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	607.18	607.18	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	550.00	550.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	600.00	600.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	400.00	400.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	542.00	542.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	903.23	903.23	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	616.00	616.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	750.00	750.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	281.00	281.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	400.00	400.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	464.30	464.30	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	372.00	372.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	364.75	364.75	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	405.00	405.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	405.00	405.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	580.00	580.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	380.37	380.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	465.43	465.43	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	200.00	200.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	350.00	350.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	550.00	550.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	286.00	286.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	684.00	684.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	984.30	984.30	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	866.00	866.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	897.00	897.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	567.00	567.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	330.00	330.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	700.00	700.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	714.30	714.30	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	628.00	628.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	393.00	393.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	906.00	906.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	543.00	543.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	600.00	600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	756.18	756.18	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	461.45	461.45	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	250.00	250.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	650.00	650.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	550.00	550.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	858.00	858.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	755.00	755.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	336.00	336.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	624.55	624.55	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	285.00	285.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	314.00	314.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	991.00	991.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	305.00	305.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	305.00	305.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	351.00	351.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	348.00	348.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	1,201.00	1,201.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	305.00	305.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	430.00	430.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	466.00	466.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	430.00	430.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	396.00	396.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	436.00	436.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	415.00	415.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	415.00	415.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	200.00	200.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	550.00	550.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	410.00	410.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	800.24	800.24	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	275.00	275.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	281.00	281.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	350.00	350.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	407.10	407.10	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	250.00	250.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	250.00	250.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	643.00	643.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	350.00	350.00	
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	350.00	350.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING							
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	375.00	375.00	
						PURCHASING							
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	300.00	300.00	
						PURCHASING							
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	281.00	281.00	
						PURCHASING							
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	358.00	358.00	
						PURCHASING							
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	443.00	443.00	
						PURCHASING							
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	313.00	313.00	
						PURCHASING							
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	366.00	366.00	
						PURCHASING							
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	500.00	500.00	
						PURCHASING							
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	270.00	270.00	
						PURCHASING							
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	428.58	428.58	
						PURCHASING							
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	225.00	225.00	
						PURCHASING							
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	461.00	461.00	
						PURCHASING							
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	500.00	500.00	
						PURCHASING							
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	500.00	500.00	
						PURCHASING							
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	421.00	421.00	
						PURCHASING							
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	500.00	500.00	
						PURCHASING							
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	500.00	500.00	
						PURCHASING							
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	313.00	313.00	
						PURCHASING							
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	500.00	500.00	
						PURCHASING							
065	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	300.00	300.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
665	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	399.00	399.00	
665	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	392.00	392.00	
665	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	403.00	403.00	
665	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	464.01	464.01	
665	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	415.00	415.00	
665	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	1,143.00	1,143.00	
665	O4-107849	03/18/24	Z8-1422882	03/06/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	4382.3700	1.00	4,382.37	
665	O4-107849		Z8-1422882							Purchase Order Total		63,481.84	
665	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	100.00	100.00	
665	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	627.20	627.20	
665	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	165.00	165.00	
665	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	295.00	295.00	
665	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	428.58	428.58	
665	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	666.00	666.00	
665	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	603.10	603.10	
665	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	558.00	558.00	
665	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	750.00	750.00	
665	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	464.00	464.00	
665	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	750.00	750.00	
665	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	606.36	606.36	

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01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	456.63	456.63	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	517.63	517.63	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	325.00	325.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	558.00	558.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	125.00	125.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	175.00	175.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	175.00	175.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	607.18	607.18	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	550.00	550.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	600.00	600.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	400.00	400.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	542.00	542.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	903.23	903.23	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	616.00	616.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	750.00	750.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	281.00	281.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	400.00	400.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	464.30	464.30	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	500.00	500.00	

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01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	372.00	372.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	364.75	364.75	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	405.00	405.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	405.00	405.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	580.00	580.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	380.37	380.37	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	465.43	465.43	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	200.00	200.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	350.00	350.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	550.00	550.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	286.00	286.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	684.00	684.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	984.30	984.30	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	866.00	866.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	897.00	897.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	567.00	567.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	330.00	330.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	700.00	700.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	714.30	714.30	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	628.00	628.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	393.00	393.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	906.00	906.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	543.00	543.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	600.00	600.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	756.18	756.18	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	461.45	461.45	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	250.00	250.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	650.00	650.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	550.00	550.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	858.00	858.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	755.00	755.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	336.00	336.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	624.55	624.55	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	285.00	285.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	314.00	314.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	991.00	991.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	305.00	305.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	305.00	305.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	351.00	351.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	348.00	348.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	1,201.00	1,201.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	305.00	305.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	430.00	430.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	466.00	466.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	430.00	430.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	396.00	396.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	436.00	436.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	415.00	415.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	415.00	415.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	200.00	200.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	550.00	550.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	410.00	410.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	800.24	800.24	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	275.00	275.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	281.00	281.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	350.00	350.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	407.10	407.10	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	250.00	250.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	250.00	250.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	643.00	643.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	350.00	350.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	350.00	350.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	375.00	375.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	300.00	300.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	281.00	281.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	443.00	443.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	313.00	313.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	366.00	366.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	270.00	270.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	428.58	428.58	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	225.00	225.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	461.00	461.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	500.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	421.00	421.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	313.00	313.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	300.00	300.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	399.00	399.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	392.00	392.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	403.00	403.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	464.01	464.01	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	415.00	415.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	1,143.00	1,143.00	
065	O4-107849	03/18/24	Z8-1423033	03/09/26	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	4382.3700	1.00	4,382.37	
065	O4-107849		Z8-1423033							Purchase Order Total		63,481.84	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 134-221-3588	1.0000	300.00	300.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 134-221-5300	1.0000	465.00	465.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 134-221-5598	1.0000	140.00	140.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 134-221-5617	1.0000	233.75	233.75	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 134-251-0031	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 5562	1.0000	163.63	163.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	134-251-0049 ACCT#: 5562	1.0000	270.00	270.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	134-262-7610 ACCT#: 5562	1.0000	225.00	225.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	134-284-4068 ACCT#: 5562	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	134-284-5252 ACCT#: 5562	1.0000	224.40	224.40	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	134-322-0590 ACCT#: 5562	1.0000	280.00	280.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	134-370-0012 ACCT#: 5562	1.0000	150.00	150.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	134-370-0076 ACCT#: 5562	1.0000	233.75	233.75	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	134-370-0718 ACCT#: 5562	1.0000	150.00	150.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	134-414-1145 ACCT#: 5562	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	134-459-0027 ACCT#: 5562	1.0000	200.00	200.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	134-500-0364 ACCT#: 5562	1.0000	200.00	200.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	134-500-0492 ACCT#: 5562	1.0000	410.00	410.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	134-500-0970 ACCT#: 5562	1.0000	625.00	625.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	134-500-1143 ACCT#: 5562	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	134-500-1648 ACCT#: 5562	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	134-500-2134 ACCT#: 5562	1.0000	875.00	875.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	134-500-2360 ACCT#: 5562	1.0000	375.00	375.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	134-500-2991 ACCT#: 5562	1.0000	140.25	140.25	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	134-500-3091 ACCT#: 5562	1.0000	375.00	375.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	134-500-4252 ACCT#: 5562	1.0000	199.00	199.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	134-500-4500 ACCT#: 5562	1.0000	377.53	377.53	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	134-500-4778 ACCT#: 5562	1.0000	545.00	545.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	134-500-4930 ACCT#: 5562	1.0000	500.00	500.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	134-500-5048 ACCT#: 5562	1.0000	500.00	500.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	134-500-6063 ACCT#: 5562	1.0000	500.00	500.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	134-500-6296 ACCT#: 5562	1.0000	500.00	500.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	134-500-6538 ACCT#: 5562	1.0000	299.20	299.20	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	134-500-6778 ACCT#: 5562	1.0000	649.00	649.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	134-500-7283 ACCT#: 5562	1.0000	140.25	140.25	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	134-500-7810 ACCT#: 5562	1.0000	180.00	180.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	134-500-7397 ACCT#: 5562	1.0000	233.75	233.75	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	134-500-7534 ACCT#: 5562	1.0000	185.00	185.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	134-500-8683 ACCT#: 5562	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	134-500-8709 ACCT#: 5562	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	134-500-9312 ACCT#: 5562	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	134-633-0274 ACCT#: 5562	1.0000	27.00	27.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	134-633-9710 ACCT#: 5562	1.0000	400.00	400.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	134-500-9478 ACCT#: 5562	1.0000	150.00	150.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	134-500-9570 ACCT#: 5562	1.0000	233.75	233.75	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	134-500-9676 ACCT#: 5562	1.0000	500.00	500.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 5562	1.0000	1,050.00	1,050.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	134-519-0312 ACCT#: 5562	1.0000	357.21	357.21	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	134-633-0427 ACCT#: 5562	1.0000	480.21	480.21	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	134-633-0939 ACCT#: 5562	1.0000	350.00	350.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	134-633-5231 ACCT#: 5562	1.0000	100.00	100.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	134-633-6268 ACCT#: 5562	1.0000	500.00	500.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	134-633-6596 ACCT#: 5562	1.0000	425.00	425.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	134-633-7951 ACCT#: 5562	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	134-761-1716 ACCT#: 5562	1.0000	192.51	192.51	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	134-761-2380 ACCT#: 5562	1.0000	1,420.00	1,420.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	123-600-0575 ACCT#: 5562	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	133-501-1412 ACCT#: 5562	1.0000	400.00	400.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	134-303-0038 ACCT#: 5562	1.0000	300.00	300.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	134-500-1681 ACCT#: 5562	1.0000	720.00	720.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	134-500-7665 ACCT#: 5562	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	134-500-9897 ACCT#: 5562	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	134-303-0975 ACCT#: 5562	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	134-500-8891 ACCT#: 5562	1.0000	280.00	280.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	134-322-0210 ACCT#: 5562	1.0000	350.00	350.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	134-370-0154 ACCT#: 5562	1.0000	305.00	305.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	133-500-4348 ACCT#: 5562	1.0000	275.00	275.00	

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065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	134-251-0035 ACCT#: 5562	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	134-395-0070 ACCT#: 5562	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	134-908-0056 ACCT#: 5562	1.0000	545.00	545.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	134-395-0035 ACCT#: 5562	1.0000	500.00	500.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	134-500-5734 ACCT#: 5562 SERVICE	1.0000	299.00	299.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	558.00	558.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 771989	1.0000	325.00	325.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION ACCT#: 10202	1.0000	105.00	105.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	50.00	50.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	75.00	75.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	65.00	65.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	60.00	60.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	50.00	50.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	60.00	60.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	50.00	50.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	79.00	79.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	120.00	120.00	

Statute Report

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	65.00	65.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	115.00	115.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	75.00	75.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	170.00	170.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	104.00	104.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	190.00	190.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	78.00	78.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	75.00	75.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	79.00	79.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	99.00	99.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	99.00	99.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	108.00	108.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	104.00	104.00	

Statute Report

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	170.00	170.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	79.00	79.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	65.00	65.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	104.00	104.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	99.00	99.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	65.00	65.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	79.00	79.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	79.00	79.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	65.00	65.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	100.00	100.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	73.00	73.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	60.00	60.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	110.00	110.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	270.00	270.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	80.00	80.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	60.00	60.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	81.00	81.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	73.00	73.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	105.00	105.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	215.00	215.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	205.00	205.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	105.00	105.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	220.00	220.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	169.00	169.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 9596 SERVICE	1.0000	100.00	100.00	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: INTERNET USF FEES	1513.7200	1.00	1,513.72	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	PHONE SERVICE	27345.6500	1.00	27,345.65	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	CHARGES USF/NUSF FEES	2488.9400	1.00	2,488.94	
065	O4-107914	03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	TELEVISION CHARGES	371.0000	1.00	371.00	
065		03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	ACCT#: 10202 SERVICE LOCATION:	26.6700-	1.00	26.67-	
065		03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	ACCT#: 10202 SERVICE LOCATION:	28.0000-	1.00	28.00-	
065		03/21/24	Z8-1415044	01/29/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	ACCT#: 9595 SERVICE LOCATION:	298.4900-	1.00	298.49-	
065			Z8-1415044							Purchase Order Total		62,902.34	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	300.00	300.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	465.00	465.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	140.00	140.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	233.75	233.75	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	163.63	163.63	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	270.00	270.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	225.00	225.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	224.40	224.40	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	280.00	280.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	150.00	150.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	233.75	233.75	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	150.00	150.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	200.00	200.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	200.00	200.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	410.00	410.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	625.00	625.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	875.00	875.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	375.00	375.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	140.25	140.25	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	375.00	375.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	377.53	377.53	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	545.00	545.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	500.00	500.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	500.00	500.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	500.00	500.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	299.20	299.20	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	649.00	649.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	140.25	140.25	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	180.00	180.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	233.75	233.75	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	185.00	185.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	27.00	27.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	400.00	400.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	150.00	150.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	233.75	233.75	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	500.00	500.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	1,050.00	1,050.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	357.21	357.21	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	480.21	480.21	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	350.00	350.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	100.00	100.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	500.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	425.00	425.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	192.51	192.51	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	1,420.00	1,420.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	400.00	400.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	300.00	300.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	720.00	720.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	280.00	280.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	350.00	350.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	305.00	305.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	275.00	275.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	545.00	545.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	500.00	500.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	299.00	299.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	145.33-	145.33-	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	690.33	690.33	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	238.00	238.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	715.00	715.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 771989 SERVICE LOCATION	1.0000	325.00	325.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	105.00	105.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	50.00	50.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	75.00	75.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	65.00	65.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	60.00	60.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	50.00	50.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	34.00-	34.00-	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	50.00	50.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	79.00	79.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	120.00	120.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	65.00	65.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	115.00	115.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	75.00	75.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	170.00	170.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	104.00	104.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	190.00	190.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	78.00	78.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	75.00	75.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	79.00	79.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	99.00	99.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	99.00	99.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	108.00	108.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	104.00	104.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	170.00	170.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	79.00	79.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	65.00	65.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	104.00	104.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	99.00	99.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	65.00	65.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	79.00	79.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	79.00	79.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	65.00	65.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	100.00	100.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	73.00	73.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	60.00	60.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	110.00	110.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	270.00	270.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	80.00	80.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	60.00	60.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	81.00	81.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	73.00	73.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	105.00	105.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	215.00	215.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	205.00	205.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	105.00	105.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	220.00	220.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	169.00	169.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	240.00	240.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 9596 SERVICE LOCATION:	1.0000	100.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	INTERNET USF FEES	1630.7600	1.00	1,630.76	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	PHONE SERVICE CHARGES	27202.5900	1.00	27,202.59	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	USF/NUSF FEES	2479.1000	1.00	2,479.10	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	TELEVISION CHARGES	371.0000	1.00	371.00	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	PHONE SERVICE CHARGES	103.1500-	1.00	103.15-	
065	O4-107914	03/21/24	Z8-1423024	03/09/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	PHONE SERVICE CHARGES	125.2600-	1.00	125.26-	
065	O4-107914		Z8-1423024							Purchase Order Total		64,077.23	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	300.00	300.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	465.00	465.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	140.00	140.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	233.75	233.75	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	163.63	163.63	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	270.00	270.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	225.00	225.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	224.40	224.40	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	280.00	280.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	150.00	150.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	233.75	233.75	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	150.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	200.00	200.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	200.00	200.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	410.00	410.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	625.00	625.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	875.00	875.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	375.00	375.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	140.25	140.25	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	375.00	375.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	377.53	377.53	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	545.00	545.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	500.00	500.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	500.00	500.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	500.00	500.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	299.20	299.20	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	649.00	649.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	140.25	140.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	180.00	180.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	233.75	233.75	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	185.00	185.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	27.00	27.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	400.00	400.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	150.00	150.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	233.75	233.75	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	500.00	500.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	1,050.00	1,050.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	357.21	357.21	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	480.21	480.21	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	350.00	350.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	100.00	100.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	500.00	500.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	425.00	425.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	192.51	192.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	1,420.00	1,420.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	400.00	400.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	300.00	300.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	720.00	720.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	280.00	280.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	350.00	350.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	305.00	305.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	275.00	275.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	545.00	545.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	500.00	500.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	299.00	299.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	545.00	545.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	210.00	210.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	550.00	550.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 10202	1.0000	105.00	105.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	50.00	50.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	75.00	75.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	65.00	65.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	60.00	60.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	50.00	50.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	50.00	50.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	79.00	79.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	120.00	120.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	65.00	65.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	115.00	115.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	75.00	75.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	170.00	170.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	104.00	104.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	190.00	190.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	78.00	78.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	75.00	75.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	79.00	79.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	99.00	99.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	99.00	99.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	108.00	108.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	104.00	104.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	170.00	170.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	79.00	79.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	65.00	65.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	104.00	104.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	99.00	99.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	65.00	65.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	79.00	79.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	79.00	79.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	65.00	65.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	100.00	100.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	73.00	73.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	60.00	60.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	110.00	110.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	270.00	270.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	80.00	80.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	60.00	60.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	81.00	81.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	73.00	73.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	105.00	105.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	215.00	215.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	205.00	205.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	105.00	105.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	220.00	220.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	169.00	169.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	150.00	150.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: INTERNET USF FEES	1612.8900	1.00	1,612.89	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	ACCT#: 771989 SERVICE LOCATION	1.0000	325.00	325.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	ACCT#: 9596 SERVICE LOCATION:	1.0000	100.00	100.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	PHONE SERVICE CHARGES	27196.5300	1.00	27,196.53	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	USF/NUSF FEES	2469.0000	1.00	2,469.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	TELEVISION CHARGES	371.0000	1.00	371.00	
065	O4-107914	03/21/24	Z8-1426765	03/25/26	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	ACCT#: 9600 SERVICE	344.4000-	1.00	344.40-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLC-----AL			LOCATION:				
065	O4-107914		Z8-1426765							Purchase Order Total		63,678.21	
065	O4-107962	03/22/24	Z8-1411853	01/13/26	1288725	ALLO COMMUNICATIONS LLC	915	51	NETWORK NEBRASKA INTERNET	4466.5000	1.00	4,466.50	
065	O4-107962		Z8-1411853							Purchase Order Total		4,466.50	
065	O4-107962	03/22/24	Z8-1421913	03/03/26	1288725	ALLO COMMUNICATIONS LLC	915	51	NETWORK NEBRASKA INTERNET	4466.5000	1.00	4,466.50	
065	O4-107962		Z8-1421913							Purchase Order Total		4,466.50	
065	O4-107962	03/22/24	Z8-1425371	03/19/26	1288725	ALLO COMMUNICATIONS LLC	915	51	NETWORK NEBRASKA INTERNET	4466.5000	1.00	4,466.50	
065	O4-107962		Z8-1425371							Purchase Order Total		4,466.50	
065	O4-107962	03/22/24	Z8-1427606	03/30/26	1288725	ALLO COMMUNICATIONS LLC	915	51	NETWORK NEBRASKA INTERNET	4466.5000	1.00	4,466.50	
065	O4-107962		Z8-1427606							Purchase Order Total		4,466.50	
065	O4-108029	03/28/24	Z8-1410085	01/06/26	516474	CONSOLIDATED TELEPHONE CO	915	79	PHONE SERVICE CHARGES	376.5100	1.00	376.51	
065	O4-108029	03/28/24	Z8-1410085	01/06/26	516474	CONSOLIDATED TELEPHONE CO	915	79	USF/NUSF FEES	48.3000	1.00	48.30	
065	O4-108029	03/28/24	Z8-1410085	01/06/26	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 749-2235	1.0000	81.24	81.24	
065	O4-108029	03/28/24	Z8-1410085	01/06/26	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 546-5004	1.0000	111.24	111.24	
065	O4-108029	03/28/24	Z8-1410085	01/06/26	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 367-4725	1.0000	89.24	89.24	
065	O4-108029	03/28/24	Z8-1410085	01/06/26	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 645-2720	1.0000	111.24	111.24	
065	O4-108029	03/28/24	Z8-1410085	01/06/26	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 764-2564	1.0000	111.24	111.24	
065	O4-108029	03/28/24	Z8-1410085	01/06/26	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 367-7241	1.0000	69.24	69.24	
065	O4-108029	03/28/24	Z8-1410085	01/06/26	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 387-4279	1.0000	61.24	61.24	
065	O4-108029	03/28/24	Z8-1410085	01/06/26	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 458-2639	1.0000	91.24	91.24	
065	O4-108029	03/28/24	Z8-1410085	01/06/26	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 547-1041	1.0000	109.95	109.95	
065	O4-108029		Z8-1410085							Purchase Order Total		1,260.68	
065	O4-108029	03/28/24	Z8-1415230	01/29/26	516474	CONSOLIDATED TELEPHONE CO	915	79	PHONE SERVICE CHARGES	376.5100	1.00	376.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-108029	03/28/24	Z8-1415230	01/29/26	516474	CONSOLIDATED TELEPHONE CO	915	79	USF/NUSF FEES	47.8800	1.00	47.88	
065	O4-108029	03/28/24	Z8-1415230	01/29/26	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 749-2235	1.0000	81.24	81.24	
065	O4-108029	03/28/24	Z8-1415230	01/29/26	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 546-5004	1.0000	111.24	111.24	
065	O4-108029	03/28/24	Z8-1415230	01/29/26	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 367-4725	1.0000	89.24	89.24	
065	O4-108029	03/28/24	Z8-1415230	01/29/26	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 645-2720	1.0000	111.24	111.24	
065	O4-108029	03/28/24	Z8-1415230	01/29/26	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 764-2564	1.0000	111.24	111.24	
065	O4-108029	03/28/24	Z8-1415230	01/29/26	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 367-7241	1.0000	69.24	69.24	
065	O4-108029	03/28/24	Z8-1415230	01/29/26	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 387-4279	1.0000	61.24	61.24	
065	O4-108029	03/28/24	Z8-1415230	01/29/26	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 458-2639	1.0000	91.24	91.24	
065	O4-108029	03/28/24	Z8-1415230	01/29/26	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 547-1041	1.0000	109.95	109.95	
065	O4-108029		Z8-1415230							Purchase Order Total		1,260.26	
065	O4-108029	03/28/24	Z8-1422763	03/06/26	516474	CONSOLIDATED TELEPHONE CO	915	79	PHONE SERVICE CHARGES	376.5100	1.00	376.51	
065	O4-108029	03/28/24	Z8-1422763	03/06/26	516474	CONSOLIDATED TELEPHONE CO	915	79	USF/NUSF FEES	47.8800	1.00	47.88	
065	O4-108029	03/28/24	Z8-1422763	03/06/26	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 749-2235	1.0000	81.24	81.24	
065	O4-108029	03/28/24	Z8-1422763	03/06/26	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 546-5004	1.0000	111.24	111.24	
065	O4-108029	03/28/24	Z8-1422763	03/06/26	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 367-4725	1.0000	89.24	89.24	
065	O4-108029	03/28/24	Z8-1422763	03/06/26	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 645-2720	1.0000	111.24	111.24	
065	O4-108029	03/28/24	Z8-1422763	03/06/26	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 764-2564	1.0000	111.24	111.24	
065	O4-108029	03/28/24	Z8-1422763	03/06/26	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 367-7241	1.0000	69.24	69.24	
065	O4-108029	03/28/24	Z8-1422763	03/06/26	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 387-4279	1.0000	61.24	61.24	
065	O4-108029	03/28/24	Z8-1422763	03/06/26	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 458-2639	1.0000	91.24	91.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-108029	03/28/24	Z8-1422763	03/06/26	516474	TELEPHONE CO CONSOLIDATED	915	79	ACCT#: 547-1041	1.0000	109.95	109.95	
						TELEPHONE CO							
065	O4-108029		Z8-1422763							Purchase Order Total		1,260.26	
065	O4-108280	04/12/24	Z8-1410190	01/06/26	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 111-548620	1.0000	300.00	300.00	
065	O4-108280	04/12/24	Z8-1410190	01/06/26	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 433-548621	1.0000	325.00	325.00	
065	O4-108280	04/12/24	Z8-1410190	01/06/26	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 401-548622	1.0000	300.00	300.00	
065	O4-108280	04/12/24	Z8-1410190	01/06/26	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 403-553213	1.0000	200.00	200.00	
065	O4-108280	04/12/24	Z8-1410190	01/06/26	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 424-561104	1.0000	325.00	325.00	
065	O4-108280	04/12/24	Z8-1410190	01/06/26	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 424-567562	1.0000	109.95	109.95	
065	O4-108280	04/12/24	Z8-1410190	01/06/26	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 419-567672	1.0000	84.90	84.90	
065	O4-108280	04/12/24	Z8-1410190	01/06/26	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 401-567713	1.0000	74.95	74.95	
065	O4-108280	04/12/24	Z8-1410190	01/06/26	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 409-578471	1.0000	250.00	250.00	
065	O4-108280	04/12/24	Z8-1410190	01/06/26	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 419-586015	1.0000	250.00	250.00	
065	O4-108280	04/12/24	Z8-1410190	01/06/26	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 419-588655	1.0000	250.00	250.00	
065	O4-108280		Z8-1410190							Purchase Order Total		2,469.80	
065	O4-108280	04/12/24	Z8-1421132	02/27/26	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 111-548620	1.0000	300.00	300.00	
065	O4-108280	04/12/24	Z8-1421132	02/27/26	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 433-548621	1.0000	325.00	325.00	
065	O4-108280	04/12/24	Z8-1421132	02/27/26	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 401-548622	1.0000	300.00	300.00	
065	O4-108280	04/12/24	Z8-1421132	02/27/26	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 403-553213	1.0000	200.00	200.00	
065	O4-108280	04/12/24	Z8-1421132	02/27/26	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 424-561104	1.0000	325.00	325.00	
065	O4-108280	04/12/24	Z8-1421132	02/27/26	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 424-567562	1.0000	109.95	109.95	
065	O4-108280	04/12/24	Z8-1421132	02/27/26	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 419-567672	1.0000	84.90	84.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-108280	04/12/24	Z8-1421132	02/27/26	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 401-567713	1.0000	48.19	48.19	
065	O4-108280	04/12/24	Z8-1421132	02/27/26	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 409-578471	1.0000	250.00	250.00	
065	O4-108280	04/12/24	Z8-1421132	02/27/26	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 419-586015	1.0000	250.00	250.00	
065	O4-108280	04/12/24	Z8-1421132	02/27/26	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 419-588655	1.0000	250.00	250.00	
065	O4-108280		Z8-1421132							Purchase Order Total		2,443.04	
065	O4-108280	04/12/24	Z8-1423062	03/09/26	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 111-548620	1.0000	300.00	300.00	
065	O4-108280	04/12/24	Z8-1423062	03/09/26	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 433-548621	1.0000	325.00	325.00	
065	O4-108280	04/12/24	Z8-1423062	03/09/26	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 401-548622	1.0000	300.00	300.00	
065	O4-108280	04/12/24	Z8-1423062	03/09/26	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 403-553213	1.0000	200.00	200.00	
065	O4-108280	04/12/24	Z8-1423062	03/09/26	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 424-561104	1.0000	325.00	325.00	
065	O4-108280	04/12/24	Z8-1423062	03/09/26	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 424-567562	1.0000	109.95	109.95	
065	O4-108280	04/12/24	Z8-1423062	03/09/26	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 419-567672	1.0000	84.90	84.90	
065	O4-108280	04/12/24	Z8-1423062	03/09/26	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 409-578471	1.0000	250.00	250.00	
065	O4-108280	04/12/24	Z8-1423062	03/09/26	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 419-586015	1.0000	250.00	250.00	
065	O4-108280	04/12/24	Z8-1423062	03/09/26	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 419-588655	1.0000	250.00	250.00	
065	O4-108280		Z8-1423062							Purchase Order Total		2,394.85	
065	O4-108424	04/24/24	Z8-1410093	01/06/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	983.4700	1.00	983.47	
065	O4-108424	04/24/24	Z8-1410093	01/06/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	388.00	388.00	
065	O4-108424	04/24/24	Z8-1410093	01/06/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	995.00	995.00	
065	O4-108424	04/24/24	Z8-1410093	01/06/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	165.00	165.00	
065	O4-108424	04/24/24	Z8-1410093	01/06/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210	1.0000	460.00	460.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1410093	01/06/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	310.00	310.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1410093	01/06/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	149.00	149.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1410093	01/06/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	160.00	160.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1410093	01/06/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	200.00	200.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1410093	01/06/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	488.00	488.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1410093	01/06/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	336.00	336.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1410093	01/06/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	160.00	160.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1410093	01/06/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	160.00	160.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1410093	01/06/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	594.00	594.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1410093	01/06/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	307.00	307.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1410093	01/06/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	675.00	675.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1410093	01/06/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	215.00	215.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1410093	01/06/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	770.00	770.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1410093	01/06/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	488.00	488.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1410093	01/06/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	530.00	530.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1410093	01/06/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	160.00	160.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1410093	01/06/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	117.34	117.34	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1410093	01/06/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	160.00	160.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1410093	01/06/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	460.00	460.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1410093	01/06/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	770.00	770.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1410093	01/06/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	588.00	588.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1410093	01/06/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	995.00	995.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1410093	01/06/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	488.00	488.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1410093	01/06/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	770.00	770.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1410093	01/06/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	485.00	485.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1410093	01/06/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	336.00	336.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1410093	01/06/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	355.00	355.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1410093	01/06/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	435.00	435.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1410093	01/06/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	166.99	166.99	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1410093	01/06/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	710.00	710.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1410093	01/06/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	268.00	268.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1410093	01/06/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	161.00	161.00	
						SERVICES LLC - PU			054780801				
065	O4-108424		Z8-1410093							Purchase Order Total		15,958.80	
065	O4-108424	04/24/24	Z8-1420809	02/25/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	984.2300	1.00	984.23	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1420809	02/25/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	388.00	388.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1420809	02/25/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	995.00	995.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1420809	02/25/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	165.00	165.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1420809	02/25/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	460.00	460.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1420809	02/25/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	310.00	310.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1420809	02/25/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	160.00	160.00	
						SERVICES LLC - PU			054780801				

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065	O4-108424	04/24/24	Z8-1420809	02/25/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	160.00	160.00	
065	O4-108424	04/24/24	Z8-1420809	02/25/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	200.00	200.00	
065	O4-108424	04/24/24	Z8-1420809	02/25/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	488.00	488.00	
065	O4-108424	04/24/24	Z8-1420809	02/25/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	336.00	336.00	
065	O4-108424	04/24/24	Z8-1420809	02/25/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	160.00	160.00	
065	O4-108424	04/24/24	Z8-1420809	02/25/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	160.00	160.00	
065	O4-108424	04/24/24	Z8-1420809	02/25/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	594.00	594.00	
065	O4-108424	04/24/24	Z8-1420809	02/25/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	307.00	307.00	
065	O4-108424	04/24/24	Z8-1420809	02/25/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	675.00	675.00	
065	O4-108424	04/24/24	Z8-1420809	02/25/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	215.00	215.00	
065	O4-108424	04/24/24	Z8-1420809	02/25/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	770.00	770.00	
065	O4-108424	04/24/24	Z8-1420809	02/25/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	488.00	488.00	
065	O4-108424	04/24/24	Z8-1420809	02/25/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	530.00	530.00	
065	O4-108424	04/24/24	Z8-1420809	02/25/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	160.00	160.00	
065	O4-108424	04/24/24	Z8-1420809	02/25/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	117.34	117.34	
065	O4-108424	04/24/24	Z8-1420809	02/25/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	160.00	160.00	
065	O4-108424	04/24/24	Z8-1420809	02/25/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	460.00	460.00	
065	O4-108424	04/24/24	Z8-1420809	02/25/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	770.00	770.00	
065	O4-108424	04/24/24	Z8-1420809	02/25/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	588.00	588.00	
065	O4-108424	04/24/24	Z8-1420809	02/25/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	995.00	995.00	

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065	O4-108424	04/24/24	Z8-1420809	02/25/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	488.00	488.00	
065	O4-108424	04/24/24	Z8-1420809	02/25/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	770.00	770.00	
065	O4-108424	04/24/24	Z8-1420809	02/25/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	485.00	485.00	
065	O4-108424	04/24/24	Z8-1420809	02/25/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	336.00	336.00	
065	O4-108424	04/24/24	Z8-1420809	02/25/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	355.00	355.00	
065	O4-108424	04/24/24	Z8-1420809	02/25/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	435.00	435.00	
065	O4-108424	04/24/24	Z8-1420809	02/25/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	16.70-	16.70-	
065	O4-108424	04/24/24	Z8-1420809	02/25/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	710.00	710.00	
065	O4-108424	04/24/24	Z8-1420809	02/25/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	268.00	268.00	
065	O4-108424	04/24/24	Z8-1420809	02/25/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	161.00	161.00	
065	O4-108424		Z8-1420809							Purchase Order Total		15,786.87	
065	O4-108424	04/24/24	Z8-1420820	02/25/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	984.2300	1.00	984.23	
065	O4-108424	04/24/24	Z8-1420820	02/25/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	388.00	388.00	
065	O4-108424	04/24/24	Z8-1420820	02/25/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	995.00	995.00	
065	O4-108424	04/24/24	Z8-1420820	02/25/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	165.00	165.00	
065	O4-108424	04/24/24	Z8-1420820	02/25/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	460.00	460.00	
065	O4-108424	04/24/24	Z8-1420820	02/25/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	310.00	310.00	
065	O4-108424	04/24/24	Z8-1420820	02/25/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	160.00	160.00	
065	O4-108424	04/24/24	Z8-1420820	02/25/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	160.00	160.00	
065	O4-108424	04/24/24	Z8-1420820	02/25/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	200.00	200.00	
065	O4-108424	04/24/24	Z8-1420820	02/25/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	488.00	488.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1420820	02/25/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	336.00	336.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1420820	02/25/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	160.00	160.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1420820	02/25/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	160.00	160.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1420820	02/25/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	594.00	594.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1420820	02/25/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	307.00	307.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1420820	02/25/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	675.00	675.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1420820	02/25/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	215.00	215.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1420820	02/25/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	770.00	770.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1420820	02/25/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	488.00	488.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1420820	02/25/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	530.00	530.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1420820	02/25/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	160.00	160.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1420820	02/25/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	117.34	117.34	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1420820	02/25/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	160.00	160.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1420820	02/25/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	460.00	460.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1420820	02/25/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	770.00	770.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1420820	02/25/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	588.00	588.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1420820	02/25/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	995.00	995.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1420820	02/25/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	488.00	488.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1420820	02/25/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	770.00	770.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1420820	02/25/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	485.00	485.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1420820	02/25/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	336.00	336.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1420820	02/25/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	355.00	355.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1420820	02/25/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	435.00	435.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1420820	02/25/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	710.00	710.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1420820	02/25/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	268.00	268.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1420820	02/25/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	161.00	161.00	
						SERVICES LLC - PU			054780801				
065	O4-108424		Z8-1420820							Purchase Order Total		15,803.57	
065	O4-108424	04/24/24	Z8-1427108	03/26/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	388.00	388.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1427108	03/26/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	995.00	995.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1427108	03/26/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	165.00	165.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1427108	03/26/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	460.00	460.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1427108	03/26/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	310.00	310.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1427108	03/26/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	160.00	160.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1427108	03/26/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	160.00	160.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1427108	03/26/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	200.00	200.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1427108	03/26/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	488.00	488.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1427108	03/26/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	336.00	336.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1427108	03/26/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	85.56-	85.56-	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1427108	03/26/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	160.00	160.00	
						SERVICES LLC - PU			054780801				
065	O4-108424	04/24/24	Z8-1427108	03/26/26	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	594.00	594.00	
						SERVICES LLC - PU			054780801				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-108424	04/24/24	Z8-1427108	03/26/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	307.00	307.00	
065	O4-108424	04/24/24	Z8-1427108	03/26/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	675.00	675.00	
065	O4-108424	04/24/24	Z8-1427108	03/26/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	215.00	215.00	
065	O4-108424	04/24/24	Z8-1427108	03/26/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	770.00	770.00	
065	O4-108424	04/24/24	Z8-1427108	03/26/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	488.00	488.00	
065	O4-108424	04/24/24	Z8-1427108	03/26/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	530.00	530.00	
065	O4-108424	04/24/24	Z8-1427108	03/26/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	160.00	160.00	
065	O4-108424	04/24/24	Z8-1427108	03/26/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	117.34	117.34	
065	O4-108424	04/24/24	Z8-1427108	03/26/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	160.00	160.00	
065	O4-108424	04/24/24	Z8-1427108	03/26/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	460.00	460.00	
065	O4-108424	04/24/24	Z8-1427108	03/26/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	770.00	770.00	
065	O4-108424	04/24/24	Z8-1427108	03/26/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	588.00	588.00	
065	O4-108424	04/24/24	Z8-1427108	03/26/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	995.00	995.00	
065	O4-108424	04/24/24	Z8-1427108	03/26/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	488.00	488.00	
065	O4-108424	04/24/24	Z8-1427108	03/26/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	770.00	770.00	
065	O4-108424	04/24/24	Z8-1427108	03/26/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	485.00	485.00	
065	O4-108424	04/24/24	Z8-1427108	03/26/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	336.00	336.00	
065	O4-108424	04/24/24	Z8-1427108	03/26/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	355.00	355.00	
065	O4-108424	04/24/24	Z8-1427108	03/26/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	435.00	435.00	
065	O4-108424	04/24/24	Z8-1427108	03/26/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	710.00	710.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-108424	04/24/24	Z8-1427108	03/26/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	268.00	268.00	
065	O4-108424	04/24/24	Z8-1427108	03/26/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	161.00	161.00	
065	O4-108424	04/24/24	Z8-1427108	03/26/26	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	973.1100	1.00	973.11	
065	O4-108424		Z8-1427108							Purchase Order Total		15,546.89	
065	O4-108547	05/01/24	O9-1409451	01/02/26	3426196	DENOVO - PURCHASING	208	40	IT PROFESSIONAL SERVICES	6930.0000	1.00	6,930.00	
065	O4-108547		O9-1409451							Purchase Order Total		6,930.00	
065	O4-108547	05/01/24	O9-1415121	01/29/26	3426196	DENOVO - PURCHASING	208	40	IT PROFESSIONAL SERVICES	6930.0000	1.00	6,930.00	
065	O4-108547		O9-1415121							Purchase Order Total		6,930.00	
065	O4-108547	05/01/24	O9-1418792	02/17/26	3426196	DENOVO - PURCHASING	208	40	IT PROFESSIONAL SERVICES	756.0000	1.00	756.00	
065	O4-108547		O9-1418792							Purchase Order Total		756.00	
065	O4-108547	05/01/24	O9-1419114	02/18/26	3426196	DENOVO - PURCHASING	208	40	IT PROFESSIONAL SERVICES	6237.0000	1.00	6,237.00	
065	O4-108547		O9-1419114							Purchase Order Total		6,237.00	
065	O4-108547	05/01/24	O9-1421852	03/03/26	3426196	DENOVO - PURCHASING	208	40	IT PROFESSIONAL SERVICES	6930.0000	1.00	6,930.00	
065	O4-108547		O9-1421852							Purchase Order Total		6,930.00	
065	O4-108547	05/01/24	O9-1421858	03/03/26	3426196	DENOVO - PURCHASING	208	40	IT PROFESSIONAL SERVICES	4158.0000	1.00	4,158.00	
065	O4-108547		O9-1421858							Purchase Order Total		4,158.00	
065	O4-108547	05/01/24	O9-1424463	03/16/26	3426196	DENOVO - PURCHASING	208	40	IT PROFESSIONAL SERVICES	283.5000	1.00	283.50	
065	O4-108547		O9-1424463							Purchase Order Total		283.50	
065	O4-108547	05/01/24	O9-1424465	03/16/26	3426196	DENOVO - PURCHASING	208	40	IT PROFESSIONAL SERVICES	2173.5000	1.00	2,173.50	
065	O4-108547		O9-1424465							Purchase Order Total		2,173.50	
065	O4-108547	05/01/24	O9-1424467	03/16/26	3426196	DENOVO - PURCHASING	208	40	IT PROFESSIONAL SERVICES	2551.5000	1.00	2,551.50	
065	O4-108547		O9-1424467							Purchase Order Total		2,551.50	
065	O4-108977	06/04/24	O9-1415302	01/30/26	2637599	SCHUMACHER ELEVATOR COMPANY	999	99	1400 M ST. - INV 90672113	1.0000	366.68	366.68	
065	O4-108977		O9-1415302							Purchase Order Total		366.68	
065	O4-108977	06/04/24	O9-1415305	01/30/26	2637599	SCHUMACHER ELEVATOR COMPANY	999	99	1501 M ST.-INV 90672112	1.0000	301.79	301.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-108977		O9-1415305							Purchase Order Total		301.79	
065	O4-108977	06/04/24	O9-1415308	01/30/26	2637599	SCHUMACHER ELEVATOR COMPANY	999	99	1401 L ST. - INV 90672111	1.0000	301.79	301.79	
065	O4-108977		O9-1415308							Purchase Order Total		301.79	
065	O4-108977	06/04/24	O9-1415312	01/30/26	2637599	SCHUMACHER ELEVATOR COMPANY	999	99	501 S 14TH ST-INV 90672114	1.0000	452.17	452.17	
065	O4-108977		O9-1415312							Purchase Order Total		452.17	
065	O4-108977	06/04/24	O9-1421114	02/27/26	2637599	SCHUMACHER ELEVATOR COMPANY	999	99	1425 H ST. - INV #90675009	1.0000	193.64	193.64	
065	O4-108977		O9-1421114							Purchase Order Total		193.64	
065	O4-108977	06/04/24	O9-1421116	02/27/26	2637599	SCHUMACHER ELEVATOR COMPANY	999	99	2401 N 60TH ST.	1.0000	193.64	193.64	
065	O4-108977		O9-1421116							Purchase Order Total		193.64	
065	O4-108977	06/04/24	O9-1421118	02/27/26	2637599	SCHUMACHER ELEVATOR COMPANY	999	99	521 S 14TH ST.-INV #90675012	1.0000	193.64	193.64	
065	O4-108977		O9-1421118							Purchase Order Total		193.64	
065	O4-108977	06/04/24	O9-1421122	02/27/26	2637599	SCHUMACHER ELEVATOR COMPANY	999	99	3701 S 14TH ST.-INV #90675010	1.0000	193.64	193.64	
065	O4-108977		O9-1421122							Purchase Order Total		193.64	
065	O4-108977	06/04/24	O9-1421126	02/27/26	2637599	SCHUMACHER ELEVATOR COMPANY	999	99	1501 M ST.-INV #90675006	1.0000	301.79	301.79	
065	O4-108977		O9-1421126							Purchase Order Total		301.79	
065	O4-108977	06/04/24	O9-1421128	02/27/26	2637599	SCHUMACHER ELEVATOR COMPANY	999	99	501 S 14TH ST-INV #90675008	1.0000	452.17	452.17	
065	O4-108977		O9-1421128							Purchase Order Total		452.17	
065	O4-108977	06/04/24	O9-1421130	02/27/26	2637599	SCHUMACHER ELEVATOR COMPANY	999	99	1400 M ST. - INV #90675007	1.0000	366.68	366.68	
065	O4-108977		O9-1421130							Purchase Order Total		366.68	
065	O4-108977	06/04/24	O9-1421134	02/27/26	2637599	SCHUMACHER ELEVATOR COMPANY	999	99	1401 L ST. - INV #90675005	1.0000	301.79	301.79	
065	O4-108977		O9-1421134							Purchase Order Total		301.79	
065	O4-109074	06/13/24	Z8-1415158	01/29/26	525160	HAMILTON TELECOMMUNICATIONS	915	79	PHONE SERVICE CHARGES	181.2100	1.00	181.21	
065	O4-109074	06/13/24	Z8-1415158	01/29/26	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF FEES	49.2300	1.00	49.23	
065	O4-109074	06/13/24	Z8-1415158	01/29/26	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 10185-3	1.0000	458.00	458.00	
065	O4-109074	06/13/24	Z8-1415158	01/29/26	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 30976-2	1.0000	79.95	79.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-109074	06/13/24	Z8-1415158	01/29/26	525160	HAMILTON	915	79	ACCT#: 30976-2	1.0000	119.90	119.90	
						TELECOMMUNICATIONS							
065	O4-109074	06/13/24	Z8-1415158	01/29/26	525160	HAMILTON	915	79	ACCT#: 33733-5	1.0000	137.94	137.94	
						TELECOMMUNICATIONS							
065	O4-109074	06/13/24	Z8-1415158	01/29/26	525160	HAMILTON	915	79	ACCT#: 46273-5	1.0000	424.59	424.59	
						TELECOMMUNICATIONS							
065	O4-109074	06/13/24	Z8-1415158	01/29/26	525160	HAMILTON	915	79	ACCT#: 46273-5	1.0000	324.00	324.00	
						TELECOMMUNICATIONS							
065	O4-109074	06/13/24	Z8-1415158	01/29/26	525160	HAMILTON	915	79	ACCT#: 49499-3	1.0000	932.00	932.00	
						TELECOMMUNICATIONS							
065	O4-109074	06/13/24	Z8-1415158	01/29/26	525160	HAMILTON	915	79	ACCT#: 50104-0	1.0000	796.00	796.00	
						TELECOMMUNICATIONS							
065	O4-109074	06/13/24	Z8-1415158	01/29/26	525160	HAMILTON	915	79	ACCT#: 50872-9	1.0000	604.00	604.00	
						TELECOMMUNICATIONS							
065	O4-109074	06/13/24	Z8-1415158	01/29/26	525160	HAMILTON	915	79	ACCT#: 58879-2	1.0000	641.70	641.70	
						TELECOMMUNICATIONS							
065	O4-109074	06/13/24	Z8-1415158	01/29/26	525160	HAMILTON	915	79	ACCT#: 62407-1	1.0000	130.00	130.00	
						TELECOMMUNICATIONS							
065	O4-109074	06/13/24	Z8-1415158	01/29/26	525160	HAMILTON	915	79	INTERNET USF FEES	248.5500	1.00	248.55	
						TELECOMMUNICATIONS							
065	O4-109074		Z8-1415158							Purchase Order Total		5,127.07	
065	O4-109074	06/13/24	Z8-1420840	02/25/26	525160	HAMILTON	915	79	PHONE SERVICE	174.2000	1.00	174.20	
						TELECOMMUNICATIONS			CHARGES				
065	O4-109074	06/13/24	Z8-1420840	02/25/26	525160	HAMILTON	915	79	USF/NUSF FEES	48.5200	1.00	48.52	
						TELECOMMUNICATIONS							
065	O4-109074	06/13/24	Z8-1420840	02/25/26	525160	HAMILTON	915	79	ACCT#: 10185-3	1.0000	458.00	458.00	
						TELECOMMUNICATIONS							
065	O4-109074	06/13/24	Z8-1420840	02/25/26	525160	HAMILTON	915	79	ACCT#: 30976-2	1.0000	79.95	79.95	
						TELECOMMUNICATIONS							
065	O4-109074	06/13/24	Z8-1420840	02/25/26	525160	HAMILTON	915	79	ACCT#: 30976-2	1.0000	119.90	119.90	
						TELECOMMUNICATIONS							
065	O4-109074	06/13/24	Z8-1420840	02/25/26	525160	HAMILTON	915	79	ACCT#: 33733-5	1.0000	137.94	137.94	
						TELECOMMUNICATIONS							
065	O4-109074	06/13/24	Z8-1420840	02/25/26	525160	HAMILTON	915	79	ACCT#: 46273-5	1.0000	424.59	424.59	
						TELECOMMUNICATIONS							
065	O4-109074	06/13/24	Z8-1420840	02/25/26	525160	HAMILTON	915	79	ACCT#: 46273-5	1.0000	324.00	324.00	
						TELECOMMUNICATIONS							
065	O4-109074	06/13/24	Z8-1420840	02/25/26	525160	HAMILTON	915	79	ACCT#: 49499-3	1.0000	932.00	932.00	
						TELECOMMUNICATIONS							
065	O4-109074	06/13/24	Z8-1420840	02/25/26	525160	HAMILTON	915	79	ACCT#: 50104-0	1.0000	796.00	796.00	
						TELECOMMUNICATIONS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TELECOMMUNICATIONS							
065	O4-109074	06/13/24	Z8-1420840	02/25/26	525160	HAMILTON	915	79	ACCT#: 50872-9	1.0000	604.00	604.00	
						TELECOMMUNICATIONS							
065	O4-109074	06/13/24	Z8-1420840	02/25/26	525160	HAMILTON	915	79	ACCT#: 58879-2	1.0000	641.70	641.70	
						TELECOMMUNICATIONS							
065	O4-109074	06/13/24	Z8-1420840	02/25/26	525160	HAMILTON	915	79	ACCT#: 62407-1	1.0000	130.00	130.00	
						TELECOMMUNICATIONS							
065	O4-109074	06/13/24	Z8-1420840	02/25/26	525160	HAMILTON	915	79	INTERNET USF FEES	248.5500	1.00	248.55	
						TELECOMMUNICATIONS							
065	O4-109074		Z8-1420840							Purchase Order Total		5,119.35	
065	O4-109074	06/13/24	Z8-1427127	03/26/26	525160	HAMILTON	915	79	PHONE SERVICE	173.5200	1.00	173.52	
						TELECOMMUNICATIONS			CHARGES				
065	O4-109074	06/13/24	Z8-1427127	03/26/26	525160	HAMILTON	915	79	USF/NUSF FEES	48.8300	1.00	48.83	
						TELECOMMUNICATIONS							
065	O4-109074	06/13/24	Z8-1427127	03/26/26	525160	HAMILTON	915	79	ACCT#: 10185-3	1.0000	458.00	458.00	
						TELECOMMUNICATIONS							
065	O4-109074	06/13/24	Z8-1427127	03/26/26	525160	HAMILTON	915	79	ACCT#: 30976-2	1.0000	79.95	79.95	
						TELECOMMUNICATIONS							
065	O4-109074	06/13/24	Z8-1427127	03/26/26	525160	HAMILTON	915	79	ACCT#: 30976-2	1.0000	119.90	119.90	
						TELECOMMUNICATIONS							
065	O4-109074	06/13/24	Z8-1427127	03/26/26	525160	HAMILTON	915	79	ACCT#: 33733-5	1.0000	137.94	137.94	
						TELECOMMUNICATIONS							
065	O4-109074	06/13/24	Z8-1427127	03/26/26	525160	HAMILTON	915	79	ACCT#: 46273-5	1.0000	424.59	424.59	
						TELECOMMUNICATIONS							
065	O4-109074	06/13/24	Z8-1427127	03/26/26	525160	HAMILTON	915	79	ACCT#: 46273-5	1.0000	324.00	324.00	
						TELECOMMUNICATIONS							
065	O4-109074	06/13/24	Z8-1427127	03/26/26	525160	HAMILTON	915	79	ACCT#: 49499-3	1.0000	932.00	932.00	
						TELECOMMUNICATIONS							
065	O4-109074	06/13/24	Z8-1427127	03/26/26	525160	HAMILTON	915	79	ACCT#: 50104-0	1.0000	796.00	796.00	
						TELECOMMUNICATIONS							
065	O4-109074	06/13/24	Z8-1427127	03/26/26	525160	HAMILTON	915	79	ACCT#: 50872-9	1.0000	604.00	604.00	
						TELECOMMUNICATIONS							
065	O4-109074	06/13/24	Z8-1427127	03/26/26	525160	HAMILTON	915	79	ACCT#: 58879-2	1.0000	641.70	641.70	
						TELECOMMUNICATIONS							
065	O4-109074	06/13/24	Z8-1427127	03/26/26	525160	HAMILTON	915	79	ACCT#: 62407-1	1.0000	130.00	130.00	
						TELECOMMUNICATIONS							
065	O4-109074	06/13/24	Z8-1427127	03/26/26	525160	HAMILTON	915	79	INTERNET USF FEES	248.5500	1.00	248.55	
						TELECOMMUNICATIONS							
065	O4-109074		Z8-1427127							Purchase Order Total		5,118.98	
065	O4-109077	06/13/24	Z8-1415165	01/29/26	502532	NEBRASKA CENTRAL	915	79	PHONE SERVICE	524.4700	1.00	524.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TELEPHONE CO			CHARGES				
065	O4-109077	06/13/24	Z8-1415165	01/29/26	502532	NEBRASKA CENTRAL	915	79	USF/NUSF FEES	78.6100	1.00	78.61	
						TELEPHONE CO							
065	O4-109077	06/13/24	Z8-1415165	01/29/26	502532	NEBRASKA CENTRAL	915	79	ACCT#: 8433-9	1.0000	76.90	76.90	
						TELEPHONE CO							
065	O4-109077	06/13/24	Z8-1415165	01/29/26	502532	NEBRASKA CENTRAL	915	79	ACCT#: 20942-1	1.0000	44.95	44.95	
						TELEPHONE CO							
065	O4-109077	06/13/24	Z8-1415165	01/29/26	502532	NEBRASKA CENTRAL	915	79	ACCT#: 24786-9	1.0000	49.95	49.95	
						TELEPHONE CO							
065	O4-109077	06/13/24	Z8-1415165	01/29/26	502532	NEBRASKA CENTRAL	915	79	ACCT#: 31987-7	1.0000	104.90	104.90	
						TELEPHONE CO							
065	O4-109077	06/13/24	Z8-1415165	01/29/26	502532	NEBRASKA CENTRAL	915	79	ACCT#: 31987-7	1.0000	11.95	11.95	
						TELEPHONE CO							
065	O4-109077	06/13/24	Z8-1415165	01/29/26	502532	NEBRASKA CENTRAL	915	79	ACCT#: 39644-9	1.0000	49.95	49.95	
						TELEPHONE CO							
065	O4-109077	06/13/24	Z8-1415165	01/29/26	502532	NEBRASKA CENTRAL	915	79	ACCT#: 39644-9	1.0000	74.95	74.95	
						TELEPHONE CO							
065	O4-109077	06/13/24	Z8-1415165	01/29/26	502532	NEBRASKA CENTRAL	915	79	ACCT#: 39644-9 PARK	1.0000	89.90	89.90	
						TELEPHONE CO							
065	O4-109077	06/13/24	Z8-1415165	01/29/26	502532	NEBRASKA CENTRAL	915	79	ACCT#: 41456-6	1.0000	49.95	49.95	
						TELEPHONE CO							
065	O4-109077	06/13/24	Z8-1415165	01/29/26	502532	NEBRASKA CENTRAL	915	79	ACCT#: 46031-3	1.0000	49.95	49.95	
						TELEPHONE CO							
065	O4-109077	06/13/24	Z8-1415165	01/29/26	502532	NEBRASKA CENTRAL	915	79	ACCT#: 49140-1	1.0000	49.95	49.95	
						TELEPHONE CO							
065	O4-109077	06/13/24	Z8-1415165	01/29/26	502532	NEBRASKA CENTRAL	915	79	ACCT#: 74498-5	1.0000	160.00	160.00	
						TELEPHONE CO							
065	O4-109077		Z8-1415165							Purchase Order Total		1,416.38	
065	O4-109077	06/13/24	Z8-1420842	02/25/26	502532	NEBRASKA CENTRAL	915	79	PHONE SERVICE	552.7700	1.00	552.77	
						TELEPHONE CO							
065	O4-109077	06/13/24	Z8-1420842	02/25/26	502532	NEBRASKA CENTRAL	915	79	USF/NUSF FEES	78.4400	1.00	78.44	
						TELEPHONE CO							
065	O4-109077	06/13/24	Z8-1420842	02/25/26	502532	NEBRASKA CENTRAL	915	79	ACCT#: 8433-9	1.0000	76.90	76.90	
						TELEPHONE CO							
065	O4-109077	06/13/24	Z8-1420842	02/25/26	502532	NEBRASKA CENTRAL	915	79	ACCT#: 20942-1	1.0000	44.95	44.95	
						TELEPHONE CO							
065	O4-109077	06/13/24	Z8-1420842	02/25/26	502532	NEBRASKA CENTRAL	915	79	ACCT#: 24786-9	1.0000	49.95	49.95	
						TELEPHONE CO							
065	O4-109077	06/13/24	Z8-1420842	02/25/26	502532	NEBRASKA CENTRAL	915	79	ACCT#: 31987-7	1.0000	104.90	104.90	
						TELEPHONE CO							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-109077	06/13/24	Z8-1420842	02/25/26	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 31987-7	1.0000	11.95	11.95	
065	O4-109077	06/13/24	Z8-1420842	02/25/26	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 39644-9	1.0000	49.95	49.95	
065	O4-109077	06/13/24	Z8-1420842	02/25/26	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 39644-9 BOOTH	1.0000	74.95	74.95	
065	O4-109077	06/13/24	Z8-1420842	02/25/26	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 39644-9 PARK SHOP	1.0000	89.90	89.90	
065	O4-109077	06/13/24	Z8-1420842	02/25/26	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 41456-6	1.0000	49.95	49.95	
065	O4-109077	06/13/24	Z8-1420842	02/25/26	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 46031-3	1.0000	49.95	49.95	
065	O4-109077	06/13/24	Z8-1420842	02/25/26	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 49140-1	1.0000	49.95	49.95	
065	O4-109077	06/13/24	Z8-1420842	02/25/26	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 74498-5	1.0000	160.00	160.00	
065	O4-109077		Z8-1420842							Purchase Order Total		1,444.51	
065	O4-109077	06/13/24	Z8-1427133	03/26/26	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	PHONE SERVICE CHARGES	514.6400	1.00	514.64	
065	O4-109077	06/13/24	Z8-1427133	03/26/26	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	USF/NUSF FEES	77.6900	1.00	77.69	
065	O4-109077	06/13/24	Z8-1427133	03/26/26	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 8433-9	1.0000	76.90	76.90	
065	O4-109077	06/13/24	Z8-1427133	03/26/26	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 20942-1	1.0000	44.95	44.95	
065	O4-109077	06/13/24	Z8-1427133	03/26/26	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 24786-9	1.0000	49.95	49.95	
065	O4-109077	06/13/24	Z8-1427133	03/26/26	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 31987-7	1.0000	104.90	104.90	
065	O4-109077	06/13/24	Z8-1427133	03/26/26	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 31987-7	1.0000	11.95	11.95	
065	O4-109077	06/13/24	Z8-1427133	03/26/26	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 39644-9	1.0000	49.95	49.95	
065	O4-109077	06/13/24	Z8-1427133	03/26/26	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 39644-9 BOOTH	1.0000	74.95	74.95	
065	O4-109077	06/13/24	Z8-1427133	03/26/26	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 39644-9 PARK SHOP	1.0000	89.90	89.90	
065	O4-109077	06/13/24	Z8-1427133	03/26/26	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 41456-6	1.0000	49.95	49.95	
065	O4-109077	06/13/24	Z8-1427133	03/26/26	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 46031-3	1.0000	49.95	49.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TELEPHONE CO							
065	O4-109077	06/13/24	Z8-1427133	03/26/26	502532	NEBRASKA CENTRAL	915	79	ACCT#: 49140-1	1.0000	49.95	49.95	
						TELEPHONE CO							
065	O4-109077		Z8-1427133							Purchase Order Total		1,245.63	
065	O4-109127	06/20/24	O9-1416438	02/04/26	2920194	D12 INDUSTRIES	936	39	LABOR	4.0000	83.67	334.68	
065	O4-109127	06/20/24	O9-1416438	02/04/26	2920194	D12 INDUSTRIES	936	39	MILEAGE	82.0000	1.15	94.30	
065		06/20/24	O9-1416438	02/04/26	2920194	D12 INDUSTRIES	936	39	TRAVEL TIME	2.0000	75.00	150.00	
065		06/20/24	O9-1416438	02/04/26	2920194	D12 INDUSTRIES	936	39	PROPANE	1.0000	0.00		
065			O9-1416438							Purchase Order Total		578.98	
065	O4-109127	06/20/24	O9-1416457	02/04/26	2920194	D12 INDUSTRIES	936	39	50/50 COOLANT	5.0000	29.56	147.80	
065	O4-109127	06/20/24	O9-1416457	02/04/26	2920194	D12 INDUSTRIES	936	39	LABOR	1.0000	83.67	83.67	
065	O4-109127	06/20/24	O9-1416457	02/04/26	2920194	D12 INDUSTRIES	936	39	MILEAGE CHARGE	196.0000	1.15	225.40	
065		06/20/24	O9-1416457	02/04/26	2920194	D12 INDUSTRIES	936	39	TRAVEL LABOR	4.0000	75.00	300.00	
065			O9-1416457							Purchase Order Total		756.87	
065	O4-109127	06/20/24	O9-1417483	02/09/26	2920194	D12 INDUSTRIES	936	39	GENERAC 54693 FAN	1.0000	679.78	679.78	
						DRIVE							
065	O4-109127	06/20/24	O9-1417483	02/09/26	2920194	D12 INDUSTRIES	936	39	50/50 COOLANT	5.0000	29.56	147.80	
065	O4-109127	06/20/24	O9-1417483	02/09/26	2920194	D12 INDUSTRIES	936	39	LABOR	5.0000	83.67	418.35	
065	O4-109127	06/20/24	O9-1417483	02/09/26	2920194	D12 INDUSTRIES	936	39	MILEAGE CHARGE	460.0000	1.15	529.00	
065		06/20/24	O9-1417483	02/09/26	2920194	D12 INDUSTRIES	936	39	TRAVEL LABOR	7.0000	75.00	525.00	
065			O9-1417483							Purchase Order Total		2,299.93	
065	O4-109127	06/20/24	O9-1417530	02/09/26	2920194	D12 INDUSTRIES	936	39	GM66270 LOW COOLANT	1.0000	312.89	312.89	
						SENSOR							
065	O4-109127	06/20/24	O9-1417530	02/09/26	2920194	D12 INDUSTRIES	936	39	50/50 COOLANT	3.0000	29.56	88.68	
065	O4-109127	06/20/24	O9-1417530	02/09/26	2920194	D12 INDUSTRIES	936	39	LABOR	2.0000	83.67	167.34	
065	O4-109127	06/20/24	O9-1417530	02/09/26	2920194	D12 INDUSTRIES	936	39	MILEAGE CHARGE	372.0000	1.15	427.80	
065		06/20/24	O9-1417530	02/09/26	2920194	D12 INDUSTRIES	936	39	TRAVEL LABOR	8.0000	75.00	600.00	
065			O9-1417530							Purchase Order Total		1,596.71	
065	O4-109127	06/20/24	O9-1423151	03/09/26	2920194	D12 INDUSTRIES	936	39	ONAN COOLANT HOSE	1.0000	256.87	256.87	
065	O4-109127	06/20/24	O9-1423151	03/09/26	2920194	D12 INDUSTRIES	936	39	TIME SPENT WORKING	4.0000	83.67	334.68	
						ON THE JOB							
065	O4-109127	06/20/24	O9-1423151	03/09/26	2920194	D12 INDUSTRIES	936	39	MILEAGE CHARGE	134.0000	1.15	154.10	
065	O4-109127	06/20/24	O9-1423151	03/09/26	2920194	D12 INDUSTRIES	936	39	50/50 COOLANT 1 GAL	5.0000	29.56	147.80	
065		06/20/24	O9-1423151	03/09/26	2920194	D12 INDUSTRIES	936	39	TRAVEL LABOR	3.0000	75.00	225.00	
065			O9-1423151							Purchase Order Total		1,118.45	
065	O4-109127	06/20/24	O9-1423158	03/09/26	2920194	D12 INDUSTRIES	936	39	AYR TOWER	1.0000	375.00	375.00	
065	O4-109127	06/20/24	O9-1423158	03/09/26	2920194	D12 INDUSTRIES	936	39	GP26 BATTERY	1.0000	289.00	289.00	
065	O4-109127		O9-1423158							Purchase Order Total		664.00	
065	O4-109127	06/20/24	O9-1423263	03/10/26	2920194	D12 INDUSTRIES	936	39	WOLBACH TOWER	1.0000	375.00	375.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-109127	06/20/24	09-1423263	03/10/26	2920194	D12 INDUSTRIES	936	39	GP26 BATTERY	1.0000	289.00	289.00	
065	O4-109127		09-1423263							Purchase Order Total		664.00	
065	O4-109127	06/20/24	09-1423281	03/10/26	2920194	D12 INDUSTRIES	936	39	BEATRICE TOWER	1.0000	375.00	375.00	
065	O4-109127	06/20/24	09-1423281	03/10/26	2920194	D12 INDUSTRIES	936	39	GP31 BATTERY	1.0000	289.99	289.99	
065	O4-109127		09-1423281							Purchase Order Total		664.99	
065	O4-109127	06/20/24	09-1423301	03/10/26	2920194	D12 INDUSTRIES	936	39	FILL PROPANE TANK	500.0000	1.87	935.00	
065	O4-109127	06/20/24	09-1423301	03/10/26	2920194	D12 INDUSTRIES	936	39	TIME SPENT WORKING ON THE JOB	2.0000	83.67	167.34	
065	O4-109127	06/20/24	09-1423301	03/10/26	2920194	D12 INDUSTRIES	936	39	MILEAGE CHARGE	278.0000	1.15	319.70	
065		06/20/24	09-1423301	03/10/26	2920194	D12 INDUSTRIES	936	39	TRAVEL LABOR	5.0000	75.00	375.00	
065			09-1423301							Purchase Order Total		1,797.04	
065	O4-109127	06/20/24	09-1423721	03/11/26	2920194	D12 INDUSTRIES	936	39	BASSETT TOWER	1.0000	375.00	375.00	
065	O4-109127		09-1423721							Purchase Order Total		375.00	
065	O4-109127	06/20/24	09-1426018	03/23/26	2920194	D12 INDUSTRIES	936	39	HARRISON TOWER	1.0000	375.00	375.00	
065	O4-109127		09-1426018							Purchase Order Total		375.00	
065	O4-109127	06/20/24	09-1426690	03/25/26	2920194	D12 INDUSTRIES	936	39	LABOR	8.0000	83.67	669.36	
065	O4-109127	06/20/24	09-1426690	03/25/26	2920194	D12 INDUSTRIES	936	39	MILEAGE	75.0000	1.15	86.25	
065		06/20/24	09-1426690	03/25/26	2920194	D12 INDUSTRIES	936	39	TRAVEL	5.0000	75.00	375.00	
065			09-1426690							Purchase Order Total		1,130.61	
065	O4-109220	07/02/24	09-1409521	01/05/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	116.13	116.13	
065		07/02/24	09-1409521	01/05/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	149.13	149.13	
065		07/02/24	09-1409521	01/05/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	171.14	171.14	
065		07/02/24	09-1409521	01/05/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	36.33	36.33	
065		07/02/24	09-1409521	01/05/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	173.40	173.40	
065		07/02/24	09-1409521	01/05/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	180.85	180.85	
065		07/02/24	09-1409521	01/05/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	214.40	214.40	
065		07/02/24	09-1409521	01/05/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	149.13	149.13	
065		07/02/24	09-1409521	01/05/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	46.33	46.33	
065		07/02/24	09-1409521	01/05/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	149.13	149.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		07/02/24	09-1409521	01/05/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	149.13	149.13	
065		07/02/24	09-1409521	01/05/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	149.13	149.13	
065		07/02/24	09-1409521	01/05/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	262.14	262.14	
065		07/02/24	09-1409521	01/05/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	149.13	149.13	
065		07/02/24	09-1409521	01/05/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	149.13	149.13	
065		07/02/24	09-1409521	01/05/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	149.13	149.13	
065		07/02/24	09-1409521	01/05/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	149.13	149.13	
065		07/02/24	09-1409521	01/05/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	77.33	77.33	
065		07/02/24	09-1409521	01/05/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	272.50	272.50	
065			09-1409521							Purchase Order Total		2,743.59	
065	O4-109220	07/02/24	09-1415943	02/03/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	210.61	210.61	
065		07/02/24	09-1415943	02/03/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	148.65	148.65	
065		07/02/24	09-1415943	02/03/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	148.65	148.65	
065		07/02/24	09-1415943	02/03/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	148.65	148.65	
065		07/02/24	09-1415943	02/03/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	148.65	148.65	
065		07/02/24	09-1415943	02/03/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	172.92	172.92	
065		07/02/24	09-1415943	02/03/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	179.42	179.42	
065		07/02/24	09-1415943	02/03/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	234.87	234.87	
065		07/02/24	09-1415943	02/03/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	27.85	27.85	
065		07/02/24	09-1415943	02/03/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	172.92	172.92	
065		07/02/24	09-1415943	02/03/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	148.66	148.66	
065		07/02/24	09-1415943	02/03/26	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECKS	1.0000	212.66	212.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						BACKGROUND CHEC							
065		07/02/24	09-1415943	02/03/26	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECKS	1.0000	148.66	148.66	
						BACKGROUND CHEC							
065		07/02/24	09-1415943	02/03/26	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECKS	1.0000	172.92	172.92	
						BACKGROUND CHEC							
065		07/02/24	09-1415943	02/03/26	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECKS	1.0000	191.92	191.92	
						BACKGROUND CHEC							
065		07/02/24	09-1415943	02/03/26	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECKS	1.0000	204.92	204.92	
						BACKGROUND CHEC							
065		07/02/24	09-1415943	02/03/26	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECKS	1.0000	189.66	189.66	
						BACKGROUND CHEC							
065		07/02/24	09-1415943	02/03/26	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECKS	1.0000	159.66	159.66	
						BACKGROUND CHEC							
065		07/02/24	09-1415943	02/03/26	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECKS	1.0000	219.61	219.61	
						BACKGROUND CHEC							
065		07/02/24	09-1415943	02/03/26	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECKS	1.0000	213.92	213.92	
						BACKGROUND CHEC							
065		07/02/24	09-1415943	02/03/26	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECKS	1.0000	45.85	45.85	
						BACKGROUND CHEC							
065			09-1415943							Purchase Order Total		3,501.63	
065	O4-109220	07/02/24	09-1421598	03/03/26	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECKS	1.0000	172.35	172.35	
						BACKGROUND CHEC							
065		07/02/24	09-1421598	03/03/26	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECKS	1.0000	174.35	174.35	
						BACKGROUND CHEC							
065		07/02/24	09-1421598	03/03/26	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECKS	1.0000	150.08	150.08	
						BACKGROUND CHEC							
065		07/02/24	09-1421598	03/03/26	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECKS	1.0000	189.35	189.35	
						BACKGROUND CHEC							
065		07/02/24	09-1421598	03/03/26	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECKS	1.0000	150.08	150.08	
						BACKGROUND CHEC							
065		07/02/24	09-1421598	03/03/26	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECKS	1.0000	191.09	191.09	
						BACKGROUND CHEC							
065		07/02/24	09-1421598	03/03/26	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECKS	1.0000	249.30	249.30	
						BACKGROUND CHEC							
065		07/02/24	09-1421598	03/03/26	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECKS	1.0000	268.44	268.44	
						BACKGROUND CHEC							
065		07/02/24	09-1421598	03/03/26	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECKS	1.0000	184.34	184.34	
						BACKGROUND CHEC							
065		07/02/24	09-1421598	03/03/26	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECKS	1.0000	230.35	230.35	
						BACKGROUND CHEC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		07/02/24	09-1421598	03/03/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	150.08	150.08	
065		07/02/24	09-1421598	03/03/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	189.35	189.35	
065		07/02/24	09-1421598	03/03/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	150.08	150.08	
065		07/02/24	09-1421598	03/03/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	37.28	37.28	
065			09-1421598							Purchase Order Total		2,486.52	
065	O4-109418	07/18/24	Z8-1415220	01/29/26	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 76976779	1.0000	550.00	550.00	
065	O4-109418	07/18/24	Z8-1415220	01/29/26	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 87123977	1.0000	488.60	488.60	
065	O4-109418	07/18/24	Z8-1415220	01/29/26	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 89564399	1.0000	303.80	303.80	
065	O4-109418	07/18/24	Z8-1415220	01/29/26	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 89566162	1.0000	332.90	332.90	
065	O4-109418	07/18/24	Z8-1415220	01/29/26	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 90019038	1.0000	360.05	360.05	
065	O4-109418	07/18/24	Z8-1415220	01/29/26	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 87127666	1.0000	268.40	268.40	
065	O4-109418	07/18/24	Z8-1415220	01/29/26	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 87130636	1.0000	332.90	332.90	
065	O4-109418	07/18/24	Z8-1415220	01/29/26	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 87232576	1.0000	625.50	625.50	
065	O4-109418	07/18/24	Z8-1415220	01/29/26	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 87232576	1.0000	96.72	96.72	
065	O4-109418	07/18/24	Z8-1415220	01/29/26	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 88967543	1.0000	332.90	332.90	
065	O4-109418	07/18/24	Z8-1415220	01/29/26	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 89587062	1.0000	332.90	332.90	
065	O4-109418	07/18/24	Z8-1415220	01/29/26	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 89810111	1.0000	1,248.59	1,248.59	
065	O4-109418	07/18/24	Z8-1415220	01/29/26	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 90256002	1.0000	488.60	488.60	
065	O4-109418	07/18/24	Z8-1415220	01/29/26	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 90283658	1.0000	414.90	414.90	
065	O4-109418	07/18/24	Z8-1415220	01/29/26	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 88746622	1.0000	550.00	550.00	
065	O4-109418	07/18/24	Z8-1415220	01/29/26	543684	CENTURYLINK	915	79	ACCT#: 86195891	1.0000	890.00	890.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMMUNICATIONS - Q							
065	O4-109418	07/18/24	Z8-1415220	01/29/26	543684	CENTURYLINK	915	79	ACCT#: 89493946	1.0000	360.05	360.05	
						COMMUNICATIONS - Q							
065	O4-109418	07/18/24	Z8-1415220	01/29/26	543684	CENTURYLINK	915	79	ACCT#: 89529012	1.0000	391.00	391.00	
						COMMUNICATIONS - Q							
065	O4-109418	07/18/24	Z8-1415220	01/29/26	543684	CENTURYLINK	915	79	ACCT#: 86364684	1.0000	1,015.16	1,015.16	
						COMMUNICATIONS - Q							
065	O4-109418	07/18/24	Z8-1415220	01/29/26	543684	CENTURYLINK	915	79	ACCT#: 87312792	1.0000	303.80	303.80	
						COMMUNICATIONS - Q							
065	O4-109418	07/18/24	Z8-1415220	01/29/26	543684	CENTURYLINK	915	79	INTERNET USF FEES	1048.4300	1.00	1,048.43	
						COMMUNICATIONS - Q							
065	O4-109418	07/18/24	Z8-1415220	01/29/26	543684	CENTURYLINK	915	79	ACCT#: 92826946	3086.5100	1.00	3,086.51	
						COMMUNICATIONS - Q							
065	O4-109418	07/18/24	Z8-1415220	01/29/26	543684	CENTURYLINK	915	79	ACCT#: 92826946	996.7800	1.00	996.78	
						COMMUNICATIONS - Q							
065	O4-109418		Z8-1415220							Purchase Order Total		14,818.49	
065	O4-109418	07/18/24	Z8-1420850	02/25/26	543684	CENTURYLINK	915	79	ACCT#: 76976779	1.0000	550.00	550.00	
						COMMUNICATIONS - Q							
065	O4-109418	07/18/24	Z8-1420850	02/25/26	543684	CENTURYLINK	915	79	ACCT#: 87123977	1.0000	488.60	488.60	
						COMMUNICATIONS - Q							
065	O4-109418	07/18/24	Z8-1420850	02/25/26	543684	CENTURYLINK	915	79	ACCT#: 89564399	1.0000	303.80	303.80	
						COMMUNICATIONS - Q							
065	O4-109418	07/18/24	Z8-1420850	02/25/26	543684	CENTURYLINK	915	79	ACCT#: 89566162	1.0000	332.90	332.90	
						COMMUNICATIONS - Q							
065	O4-109418	07/18/24	Z8-1420850	02/25/26	543684	CENTURYLINK	915	79	ACCT#: 90019038	1.0000	360.05	360.05	
						COMMUNICATIONS - Q							
065	O4-109418	07/18/24	Z8-1420850	02/25/26	543684	CENTURYLINK	915	79	ACCT#: 87127666	1.0000	268.40	268.40	
						COMMUNICATIONS - Q							
065	O4-109418	07/18/24	Z8-1420850	02/25/26	543684	CENTURYLINK	915	79	ACCT#: 87130636	1.0000	332.90	332.90	
						COMMUNICATIONS - Q							
065	O4-109418	07/18/24	Z8-1420850	02/25/26	543684	CENTURYLINK	915	79	ACCT#: 87232576	1.0000	625.50	625.50	
						COMMUNICATIONS - Q							
065	O4-109418	07/18/24	Z8-1420850	02/25/26	543684	CENTURYLINK	915	79	ACCT#: 87232576	1.0000	96.72	96.72	
						COMMUNICATIONS - Q							
065	O4-109418	07/18/24	Z8-1420850	02/25/26	543684	CENTURYLINK	915	79	ACCT#: 88967543	1.0000	332.90	332.90	
						COMMUNICATIONS - Q							
065	O4-109418	07/18/24	Z8-1420850	02/25/26	543684	CENTURYLINK	915	79	ACCT#: 89587062	1.0000	332.90	332.90	
						COMMUNICATIONS - Q							
065	O4-109418	07/18/24	Z8-1420850	02/25/26	543684	CENTURYLINK	915	79	ACCT#: 89810111	1.0000	1,248.59	1,248.59	
						COMMUNICATIONS - Q							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-109418	07/18/24	Z8-1420850	02/25/26	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 90256002	1.0000	488.60	488.60	
065	O4-109418	07/18/24	Z8-1420850	02/25/26	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 90283658	1.0000	414.90	414.90	
065	O4-109418	07/18/24	Z8-1420850	02/25/26	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 88746622	1.0000	550.00	550.00	
065	O4-109418	07/18/24	Z8-1420850	02/25/26	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 86195891	1.0000	890.00	890.00	
065	O4-109418	07/18/24	Z8-1420850	02/25/26	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 89493946	1.0000	360.05	360.05	
065	O4-109418	07/18/24	Z8-1420850	02/25/26	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 89529012	1.0000	391.00	391.00	
065	O4-109418	07/18/24	Z8-1420850	02/25/26	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 86364684	1.0000	1,015.16	1,015.16	
065	O4-109418	07/18/24	Z8-1420850	02/25/26	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 87312792	1.0000	303.80	303.80	
065	O4-109418	07/18/24	Z8-1420850	02/25/26	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	INTERNET USF/NUSF FEES	1041.6400	1.00	1,041.64	
065	O4-109418	07/18/24	Z8-1420850	02/25/26	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 92826946	2977.6800	1.00	2,977.68	
065	O4-109418	07/18/24	Z8-1420850	02/25/26	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 92826946	964.8600	1.00	964.86	
065	O4-109418		Z8-1420850							Purchase Order Total		14,670.95	
065	O4-109418	07/18/24	Z8-1426844	03/26/26	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 76976779	1.0000	550.00	550.00	
065	O4-109418	07/18/24	Z8-1426844	03/26/26	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 87123977	1.0000	488.60	488.60	
065	O4-109418	07/18/24	Z8-1426844	03/26/26	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 89564399	1.0000	303.80	303.80	
065	O4-109418	07/18/24	Z8-1426844	03/26/26	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 89566162	1.0000	332.90	332.90	
065	O4-109418	07/18/24	Z8-1426844	03/26/26	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 90019038	1.0000	360.05	360.05	
065	O4-109418	07/18/24	Z8-1426844	03/26/26	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 87127666	1.0000	268.40	268.40	
065	O4-109418	07/18/24	Z8-1426844	03/26/26	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 87130636	1.0000	332.90	332.90	
065	O4-109418	07/18/24	Z8-1426844	03/26/26	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 87232576	1.0000	625.50	625.50	
065	O4-109418	07/18/24	Z8-1426844	03/26/26	543684	CENTURYLINK	915	79	ACCT#: 87232576	1.0000	96.72	96.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
65	O4-109418	07/18/24	Z8-1426844	03/26/26	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 88967543	1.0000	332.90	332.90	
65	O4-109418	07/18/24	Z8-1426844	03/26/26	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 89587062	1.0000	332.90	332.90	
65	O4-109418	07/18/24	Z8-1426844	03/26/26	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 89810111	1.0000	1,248.59	1,248.59	
65	O4-109418	07/18/24	Z8-1426844	03/26/26	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 90256002	1.0000	488.60	488.60	
65	O4-109418	07/18/24	Z8-1426844	03/26/26	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 90283658	1.0000	414.90	414.90	
65	O4-109418	07/18/24	Z8-1426844	03/26/26	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 88746622	1.0000	550.00	550.00	
65	O4-109418	07/18/24	Z8-1426844	03/26/26	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 86195891	1.0000	890.00	890.00	
65	O4-109418	07/18/24	Z8-1426844	03/26/26	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 89493946	1.0000	360.05	360.05	
65	O4-109418	07/18/24	Z8-1426844	03/26/26	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 89529012	1.0000	391.00	391.00	
65	O4-109418	07/18/24	Z8-1426844	03/26/26	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 86364684	1.0000	1,015.16	1,015.16	
65	O4-109418	07/18/24	Z8-1426844	03/26/26	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 87312792	1.0000	303.80	303.80	
65	O4-109418	07/18/24	Z8-1426844	03/26/26	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	INTERNET USF/NUSF FEES	1041.6400	1.00	1,041.64	
65	O4-109418	07/18/24	Z8-1426844	03/26/26	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 92826946	2925.0900	1.00	2,925.09	
65	O4-109418	07/18/24	Z8-1426844	03/26/26	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 92826946	961.8800	1.00	961.88	
65	O4-109418		Z8-1426844							Purchase Order Total		14,615.38	
65	O4-109554	07/26/24	O9-1413535	01/22/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C2510	1.0000	2,940.00	2,940.00	
65		07/26/24	O9-1413535	01/22/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	INTERNAL FINISHER SR33310	1.0000	694.00	694.00	
65		07/26/24	O9-1413535	01/22/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CABINET TYPE A5	1.0000	118.55	118.55	
65		07/26/24	O9-1413535	01/22/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADE 9198 RICOH MP C2004EX	1.0000	20.00-	20.00-	
65			O9-1413535							Purchase Order Total		3,732.55	
65	O4-109554	07/26/24	O9-1414795	01/28/26	500625	CAPITAL BUSINESS	962	14	RICOH IM C2510	1.0000	2,940.00	2,940.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		07/26/24	09-1414795	01/28/26	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PAPER FEED UNIT PB3340	1.0000	774.00	774.00	
065		07/26/24	09-1414795	01/28/26	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FAX OPTION TYPE M52	1.0000	537.00	537.00	
065			09-1414795			SYSTEMS INC -				Purchase Order Total		4,251.00	
065	O4-109554	07/26/24	09-1415937	02/03/26	500625	CAPITAL BUSINESS	962	14	RICOH IM C3010	1.0000	4,964.44	4,964.44	
065		07/26/24	09-1415937	02/03/26	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3100	1.0000	99.00	99.00	
065		07/26/24	09-1415937	02/03/26	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FINISHER SR3320	1.0000	842.00	842.00	
065		07/26/24	09-1415937	02/03/26	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	CABINET TYPE A5	1.0000	118.55	118.55	
065		07/26/24	09-1415937	02/03/26	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	TRADE 9226 RICOH MP C2555SP	1.0000	25.00-	25.00-	
065			09-1415937			SYSTEMS INC -				Purchase Order Total		5,998.99	
065	O4-109554	07/26/24	09-1415965	02/03/26	500625	CAPITAL BUSINESS	962	14	RICOH IM C3010	1.0000	4,964.44	4,964.44	
065		07/26/24	09-1415965	02/03/26	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3100	1.0000	99.00	99.00	
065		07/26/24	09-1415965	02/03/26	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FINISHER SR3320	1.0000	842.00	842.00	
065		07/26/24	09-1415965	02/03/26	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	CABINET TYPE A5	1.0000	118.55	118.55	
065		07/26/24	09-1415965	02/03/26	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	TRADED 9145 RICOH MP 402SPF	1.0000	25.00-	25.00-	
065			09-1415965			SYSTEMS INC -				Purchase Order Total		5,998.99	
065	O4-109554	07/26/24	09-1416067	02/03/26	500625	CAPITAL BUSINESS	962	14	RICOH IM C4510	1.0000	5,825.00	5,825.00	
065		07/26/24	09-1416067	02/03/26	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3100	1.0000	99.00	99.00	
065		07/26/24	09-1416067	02/03/26	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FINISHER SR3320	1.0000	842.00	842.00	
065		07/26/24	09-1416067	02/03/26	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PAPER FEED UNIT PB3320	1.0000	700.50	700.50	
065		07/26/24	09-1416067	02/03/26	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	TRADED 9460 RICOH IM C4500	1.0000	30.00-	30.00-	
065			09-1416067			SYSTEMS INC -				Purchase Order Total		7,436.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-109554	07/26/24	09-1416847	02/05/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM 460F	1.0000	1,732.00	1,732.00	
065		07/26/24	09-1416847	02/05/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB1200	1.0000	218.95	218.95	
065		07/26/24	09-1416847	02/05/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	HIGHCABINET TYPE A8	1.0000	137.14	137.14	
065			09-1416847							Purchase Order Total		2,088.09	
065	O4-109554	07/26/24	09-1418584	02/13/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C2510	1.0000	2,940.00	2,940.00	
065		07/26/24	09-1418584	02/13/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	INTERNAL FINISHER SR33310	1.0000	694.00	694.00	
065		07/26/24	09-1418584	02/13/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3340	1.0000	774.00	774.00	
065		07/26/24	09-1418584	02/13/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADE IN 9421 RICOH IM C2500	1.0000	25.00-	25.00-	
065			09-1418584							Purchase Order Total		4,383.00	
065	O4-109554	07/26/24	09-1418656	02/13/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C2510	1.0000	2,940.00	2,940.00	
065		07/26/24	09-1418656	02/13/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	INTERNAL FINISHER SR33310	1.0000	694.00	694.00	
065		07/26/24	09-1418656	02/13/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CABINET TYPE A5	1.0000	118.55	118.55	
065		07/26/24	09-1418656	02/13/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADED 9173 RICOH MP C2004EX	1.0000	15.00-	15.00-	
065			09-1418656							Purchase Order Total		3,737.55	
065	O4-109554	07/26/24	09-1419430	02/19/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C2510	1.0000	2,940.00	2,940.00	
065		07/26/24	09-1419430	02/19/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	INTERNAL FINISHER SR33310	1.0000	694.00	694.00	
065		07/26/24	09-1419430	02/19/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3340	1.0000	774.00	774.00	
065		07/26/24	09-1419430	02/19/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADED 9396- RICOH MP 2555SP	1.0000	25.00-	25.00-	
065			09-1419430							Purchase Order Total		4,383.00	
065	O4-109554	07/26/24	09-1420356	02/24/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C400F	1.0000	2,457.00	2,457.00	
065	O4-109554		09-1420356							Purchase Order Total		2,457.00	
065	O4-109554	07/26/24	09-1422004	03/04/26	2372552	RICOH USA INC - PURCHASING	962	14	COPIERS, PRINTERS AND RELATED	314716.7000	1.00	314,716.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-109554	07/26/24	O9-1422004	03/04/26	2372552	RICOH USA INC - PURCHASING	962	14	MANAGED PRINT SERVICES	95748.8700	1.00	95,748.87	
065	O4-109554	07/26/24	O9-1422004	03/04/26	2372552	RICOH USA INC - PURCHASING	962	14	COST PER CLICK	522628.3100	1.00	522,628.31	
065	O4-109554		O9-1422004							Purchase Order Total		933,093.88	
065	O4-109554	07/26/24	O9-1422681	03/06/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C4510	1.0000	5,825.00	5,825.00	
065		07/26/24	O9-1422681	03/06/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	INTERNAL FINISHER SR3310	1.0000	694.00	694.00	
065		07/26/24	O9-1422681	03/06/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3320	1.0000	700.50	700.50	
065		07/26/24	O9-1422681	03/06/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADED 9287, RICOH IM 2555	1.0000	25.00-	25.00-	
065		07/26/24	O9-1422681	03/06/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADED 9423, CANON IRA C5540I	1.0000	30.00-	30.00-	
065			O9-1422681							Purchase Order Total		7,164.50	
065	O4-109554	07/26/24	O9-1426808	03/26/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM 460F	1.0000	1,732.00	1,732.00	
065		07/26/24	O9-1426808	03/26/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADE IN 9288, RICOH MP 402SPF	1.0000	25.00-	25.00-	
065			O9-1426808							Purchase Order Total		1,707.00	
065	O4-109554	07/26/24	O9-1427370	03/27/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	COST PER CLICK	95985.5700	1.00	95,985.57	
065	O4-109554		O9-1427370							Purchase Order Total		95,985.57	
065	O4-109554	07/26/24	O9-1427508	03/30/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C4510	1.0000	5,825.00	5,825.00	
065		07/26/24	O9-1427508	03/30/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3100	1.0000	99.00	99.00	
065		07/26/24	O9-1427508	03/30/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3320	1.0000	842.00	842.00	
065		07/26/24	O9-1427508	03/30/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3320	1.0000	700.50	700.50	
065		07/26/24	O9-1427508	03/30/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3080	1.0000	420.00	420.00	
065		07/26/24	O9-1427508	03/30/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M52	1.0000	537.00	537.00	
065		07/26/24	O9-1427508	03/30/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADED #9223, RICOH IM C6004EX	1.0000	30.00-	30.00-	
065			O9-1427508							Purchase Order Total		8,393.50	

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065	O4-109554	07/26/24	09-1427674	03/31/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C4510	1.0000	5,825.00	5,825.00	
065		07/26/24	09-1427674	03/31/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3320	1.0000	700.50	700.50	
065		07/26/24	09-1427674	03/31/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M52	1.0000	537.00	537.00	
065		07/26/24	09-1427674	03/31/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADED #9371, RICOH IM C6004EX	1.0000	42.00-	42.00-	
065			09-1427674						Purchase Order Total			7,020.50	
065	O4-109559	07/26/24	09-1414413	01/27/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON IMAGEFORCE C5100	1.0000	6,539.78	6,539.78	
065		07/26/24	09-1414413	01/27/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	IMAGEFORCE C5170 SPEED LICENSE	1.0000	1,873.48	1,873.48	
065		07/26/24	09-1414413	01/27/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CASSETTE FEEDING UNIT - AY1	1.0000	853.78	853.78	
065		07/26/24	09-1414413	01/27/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	STAPLE FINISHER - AB3	1.0000	1,860.10	1,860.10	
065		07/26/24	09-1414413	01/27/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BUFFER PASS UNIT R1	1.0000	202.95	202.95	
065		07/26/24	09-1414413	01/27/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	2/3 HOLE PUNCH UNIT-A1	1.0000	650.65	650.65	
065		07/26/24	09-1414413	01/27/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADED #9508, CANON IRA C5560I	1.0000	60.00-	60.00-	
065			09-1414413						Purchase Order Total			11,920.74	
065	O4-109559	07/26/24	09-1414553	01/27/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON IMAGEFORCE C5100	1.0000	6,539.78	6,539.78	
065		07/26/24	09-1414553	01/27/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	IMAGEFORCE C5160 SPEED LICENSE	1.0000	998.27	998.27	
065		07/26/24	09-1414553	01/27/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CASSETTE FEEDING UNIT - AY1	1.0000	853.78	853.78	
065		07/26/24	09-1414553	01/27/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	STAPLE FINISHER - AB3	1.0000	1,860.10	1,860.10	
065		07/26/24	09-1414553	01/27/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BUFFER PASS UNIT R1	1.0000	202.95	202.95	
065		07/26/24	09-1414553	01/27/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	2/3 HOLE PUNCH UNIT-A1	1.0000	650.65	650.65	
065		07/26/24	09-1414553	01/27/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	G3 FAX BOARD AX2	1.0000	548.46	548.46	
065		07/26/24	09-1414553	01/27/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	SIDE PAPER DECK UNIT-F3	1.0000	1,524.13	1,524.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		07/26/24	09-1414553	01/27/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADED #9668, CANON IRA C7765I	1.0000	65.00-	65.00-	
065			09-1414553							Purchase Order Total		13,113.12	
065	O4-109559	07/26/24	09-1414979	01/29/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON IRADVANCE DX C3926I	1.0000	2,989.50	2,989.50	
065		07/26/24	09-1414979	01/29/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CASSETTE FEEDING UNIT-AW1	1.0000	837.58	837.58	
065		07/26/24	09-1414979	01/29/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	EXTERNAL FINISHER -AE1	1.0000	2,065.25	2,065.25	
065		07/26/24	09-1414979	01/29/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	2/3 HOLE PUNCH UNIT-A1	1.0000	650.65	650.65	
065		07/26/24	09-1414979	01/29/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADED #9297, CANON IRA C3525I	1.0000	25.00-	25.00-	
065			09-1414979							Purchase Order Total		6,517.98	
065	O4-109559	07/26/24	09-1415238	01/30/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON IMAGEFORCE C5100	1.0000	6,539.78	6,539.78	
065		07/26/24	09-1415238	01/30/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	IMAGEFORCE C5160 SPEED LICENSE	1.0000	1,873.48	1,873.48	
065		07/26/24	09-1415238	01/30/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CASSETTE FEEDING UNIT - AY1	1.0000	853.78	853.78	
065		07/26/24	09-1415238	01/30/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	INNER FINISHER-N1	1.0000	743.09	743.09	
065		07/26/24	09-1415238	01/30/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADED 9659 CANON IRA DXC257IF	1.0000	50.00-	50.00-	
065			09-1415238							Purchase Order Total		9,960.13	
065	O4-109559	07/26/24	09-1417930	02/11/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON IMAGEFORCE C1333F	1.0000	1,156.00	1,156.00	
065	O4-109559		09-1417930							Purchase Order Total		1,156.00	
065	O4-109559	07/26/24	09-1422119	03/04/26	1906344	CANON USA INC	962	14	COPIERS, PRINTERS AND RELATED	1.0000	.01	.01	
065	O4-109559	07/26/24	09-1422119	03/04/26	1906344	CANON USA INC	962	14	MANAGED PRINT SERVICES	1.0000	.01	.01	
065	O4-109559	07/26/24	09-1422119	03/04/26	1906344	CANON USA INC	962	14	COST PER CLICK	1.0000	.01	.01	
065	O4-109559		09-1422119							Purchase Order Total		.03	
065	O4-109559	07/26/24	09-1426420	03/24/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON IMAGEFORCE C5100	1.0000	6,539.78	6,539.78	
065		07/26/24	09-1426420	03/24/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	IMAGEFORCE C5150 SPEED LICENSE	1.0000	16.00	16.00	
065		07/26/24	09-1426420	03/24/26	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CASSETTE FEEDING	1.0000	853.78	853.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		07/26/24	09-1426420	03/24/26	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	UNIT - AY1 STAPLE FINISHER - AB3	1.0000	1,860.10	1,860.10	
065		07/26/24	09-1426420	03/24/26	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	BUFFER PASS UNIT R1 (NEEDED FO	1.0000	202.95	202.95	
065		07/26/24	09-1426420	03/24/26	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	2/3 HOLE PUNCH UNIT-A1	1.0000	650.65	650.65	
065			09-1426420						Purchase Order Total			10,123.26	
065	O4-109559	07/26/24	09-1427346	03/27/26	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	COST PER CLICK	160299.6400	1.00	160,299.64	
065	O4-109559		09-1427346						Purchase Order Total			160,299.64	
065	O4-109559	07/26/24	09-1427593	03/30/26	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	CANON IMAGEFORCE C5100	1.0000	6,539.78	6,539.78	
065		07/26/24	09-1427593	03/30/26	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	IMAGEFORCE C5150 SPEED LICENSE	1.0000	16.00	16.00	
065		07/26/24	09-1427593	03/30/26	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	CASSETTE FEEDING UNIT - AY1	1.0000	853.78	853.78	
065		07/26/24	09-1427593	03/30/26	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	INTERNAL FINISHER-N1	1.0000	743.09	743.09	
065		07/26/24	09-1427593	03/30/26	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	INNER 2/3 HOLE PUNCH UNIT-D1	1.0000	517.00	517.00	
065			09-1427593						Purchase Order Total			8,669.65	
065	O4-109559	07/26/24	09-1427917	03/31/26	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	CANON IMAGEFORCE C5100	1.0000	6,539.78	6,539.78	
065		07/26/24	09-1427917	03/31/26	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	IMAGEFORCE C5170 SPEED LICENSE	1.0000	1,873.48	1,873.48	
065		07/26/24	09-1427917	03/31/26	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	CASSETTE FEEDING UNIT - AY1	1.0000	853.78	853.78	
065		07/26/24	09-1427917	03/31/26	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	STAPLE FINISHER - AB3	1.0000	1,860.10	1,860.10	
065		07/26/24	09-1427917	03/31/26	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	BUFFER PASS UNIT R1	1.0000	202.95	202.95	
065		07/26/24	09-1427917	03/31/26	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	2/3 HOLE PUNCH UNIT-A1	1.0000	650.65	650.65	
065		07/26/24	09-1427917	03/31/26	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PAPER DECK UNIT-F3	1.0000	1,524.13	1,524.13	
065		07/26/24	09-1427917	03/31/26	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	TRADED #9402, CANON IRA C7570I	1.0000	50.00-	50.00-	
065			09-1427917						Purchase Order Total			13,454.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-109608	08/05/24	09-1410397	01/07/26	2601375	ALL COPY PRODUCTS INC	962	14	MANAGED PRINT SERVICES	1.0000	17,492.14	17,492.14	
065		08/05/24	09-1410397	01/07/26	2601375	ALL COPY PRODUCTS INC	962	14	MANAGED PRINT SERVICES	1.0000	2,583.28	2,583.28	
065			09-1410397							Purchase Order Total		20,075.42	
065	O4-109608	08/05/24	09-1413169	01/21/26	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	MANAGED PRINT SERVICES	1.0000	10,239.58	10,239.58	
065	O4-109608		09-1413169							Purchase Order Total		10,239.58	
065	O4-109608	08/05/24	09-1414092	01/26/26	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	MANAGED PRINT SERVICES	1.0000	4,946.15	4,946.15	
065	O4-109608		09-1414092							Purchase Order Total		4,946.15	
065	O4-109608	08/05/24	09-1417163	02/06/26	2601375	ALL COPY PRODUCTS INC	962	14	COST PER CLICK	1.0000	28,404.07	28,404.07	
065		08/05/24	09-1417163	02/06/26	2601375	ALL COPY PRODUCTS INC	962	14	COST PER CLICK	1.0000	4,711.54	4,711.54	
065			09-1417163							Purchase Order Total		33,115.61	
065	O4-109608	08/05/24	09-1419226	02/18/26	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	MANAGED PRINT SERVICES	1.0000	4,946.15	4,946.15	
065		08/05/24	09-1419226	02/18/26	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	MANAGED PRINT SERVICES	1.0000	10,239.58	10,239.58	
065			09-1419226							Purchase Order Total		15,185.73	
065	O4-109608	08/05/24	09-1421320	03/02/26	2601375	ALL COPY PRODUCTS INC	962	14	COST PER CLICK	1.0000	21,083.20	21,083.20	
065		08/05/24	09-1421320	03/02/26	2601375	ALL COPY PRODUCTS INC	962	14	COST PER CLICK	1.0000	3,090.84	3,090.84	
065			09-1421320							Purchase Order Total		24,174.04	
065	O4-109608	08/05/24	09-1422115	03/04/26	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	COPIERS PRINTERS AND	1.0000	.01	.01	
065	O4-109608	08/05/24	09-1422115	03/04/26	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	MANAGED PRINT SERVICES	1.0000	.01	.01	
065	O4-109608		09-1422115							Purchase Order Total		.02	
065	O4-109608	08/05/24	09-1424919	03/17/26	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	MANAGED PRINT SERVICES	1.0000	10,239.58	10,239.58	
065	O4-109608		09-1424919							Purchase Order Total		10,239.58	
065	O4-109608	08/05/24	09-1426553	03/25/26	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	MANAGED PRINT SERVICES	1.0000	4,946.15	4,946.15	
065	O4-109608		09-1426553							Purchase Order Total		4,946.15	
065	O4-109719	08/13/24	Z8-1414693	01/27/26	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	259.1400	1.00	259.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-109719	08/13/24	Z8-1414693	01/27/26	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	38.0400	1.00	38.04	
065	O4-109719	08/13/24	Z8-1414693	01/27/26	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-109719	08/13/24	Z8-1414693	01/27/26	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-109719	08/13/24	Z8-1414693	01/27/26	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-109719	08/13/24	Z8-1414693	01/27/26	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-109719	08/13/24	Z8-1414693	01/27/26	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-109719	08/13/24	Z8-1414693	01/27/26	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-109719	08/13/24	Z8-1414693	01/27/26	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	134.95	134.95	
065	O4-109719	08/13/24	Z8-1414693	01/27/26	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	200.00	200.00	
065	O4-109719	08/13/24	Z8-1414693	01/27/26	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	44.99	44.99	
065	O4-109719	08/13/24	Z8-1414693	01/27/26	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-109719	08/13/24	Z8-1414693	01/27/26	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	105.00	105.00	
065	O4-109719	08/13/24	Z8-1414693	01/27/26	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-109719	08/13/24	Z8-1414693	01/27/26	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-109719	08/13/24	Z8-1414693	01/27/26	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-109719	08/13/24	Z8-1414693	01/27/26	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-109719	08/13/24	Z8-1414693	01/27/26	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	200.00	200.00	
065	O4-109719	08/13/24	Z8-1414693	01/27/26	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-109719	08/13/24	Z8-1414693	01/27/26	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-109719	08/13/24	Z8-1414693	01/27/26	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-109719	08/13/24	Z8-1414693	01/27/26	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-109719	08/13/24	Z8-1414693	01/27/26	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-109719	08/13/24	Z8-1414693	01/27/26	2086358	GLENWOOD	915	79	ACCT#: 8276-8	1.0000	200.00	200.00	
						TELECOMMUNICATIONS -							
065	O4-109719	08/13/24	Z8-1414693	01/27/26	2086358	GLENWOOD	915	79	ACCT#: 8276-8	1.0000	200.00	200.00	
						TELECOMMUNICATIONS -							
065	O4-109719		Z8-1414693							Purchase Order Total		3,332.12	
065	O4-109719	08/13/24	Z8-1420831	02/25/26	2086358	GLENWOOD	915	79	ACCT#: 8276-8	259.1400	1.00	259.14	
						TELECOMMUNICATIONS -							
065	O4-109719	08/13/24	Z8-1420831	02/25/26	2086358	GLENWOOD	915	79	ACCT#: 8276-8	38.0400	1.00	38.04	
						TELECOMMUNICATIONS -							
065	O4-109719	08/13/24	Z8-1420831	02/25/26	2086358	GLENWOOD	915	79	ACCT#: 8276-8	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -							
065	O4-109719	08/13/24	Z8-1420831	02/25/26	2086358	GLENWOOD	915	79	ACCT#: 8276-8	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -							
065	O4-109719	08/13/24	Z8-1420831	02/25/26	2086358	GLENWOOD	915	79	ACCT#: 8276-8	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -							
065	O4-109719	08/13/24	Z8-1420831	02/25/26	2086358	GLENWOOD	915	79	ACCT#: 8276-8	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -							
065	O4-109719	08/13/24	Z8-1420831	02/25/26	2086358	GLENWOOD	915	79	ACCT#: 8276-8	1.0000	134.95	134.95	
						TELECOMMUNICATIONS -							
065	O4-109719	08/13/24	Z8-1420831	02/25/26	2086358	GLENWOOD	915	79	ACCT#: 8276-8	1.0000	200.00	200.00	
						TELECOMMUNICATIONS -							
065	O4-109719	08/13/24	Z8-1420831	02/25/26	2086358	GLENWOOD	915	79	ACCT#: 8276-8	1.0000	44.99	44.99	
						TELECOMMUNICATIONS -							
065	O4-109719	08/13/24	Z8-1420831	02/25/26	2086358	GLENWOOD	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -							
065	O4-109719	08/13/24	Z8-1420831	02/25/26	2086358	GLENWOOD	915	79	ACCT#: 8276-8	1.0000	105.00	105.00	
						TELECOMMUNICATIONS -							
065	O4-109719	08/13/24	Z8-1420831	02/25/26	2086358	GLENWOOD	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -							
065	O4-109719	08/13/24	Z8-1420831	02/25/26	2086358	GLENWOOD	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -							
065	O4-109719	08/13/24	Z8-1420831	02/25/26	2086358	GLENWOOD	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -							
065	O4-109719	08/13/24	Z8-1420831	02/25/26	2086358	GLENWOOD	915	79	ACCT#: 8276-8	1.0000	200.00	200.00	
						TELECOMMUNICATIONS -							
065	O4-109719	08/13/24	Z8-1420831	02/25/26	2086358	GLENWOOD	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TELECOMMUNICATIONS -							
065	O4-109719	08/13/24	Z8-1420831	02/25/26	2086358	GLENWOOD	915	79	ACCT#: 8276-8	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -							
065	O4-109719	08/13/24	Z8-1420831	02/25/26	2086358	GLENWOOD	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -							
065	O4-109719	08/13/24	Z8-1420831	02/25/26	2086358	GLENWOOD	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -							
065	O4-109719	08/13/24	Z8-1420831	02/25/26	2086358	GLENWOOD	915	79	ACCT#: 8276-8	1.0000	200.00	200.00	
						TELECOMMUNICATIONS -							
065	O4-109719	08/13/24	Z8-1420831	02/25/26	2086358	GLENWOOD	915	79	ACCT#: 8276-8	1.0000	200.00	200.00	
						TELECOMMUNICATIONS -							
065	O4-109719		Z8-1420831							Purchase Order Total		3,332.12	
065	O4-109719	08/13/24	Z8-1427121	03/26/26	2086358	GLENWOOD	915	79	ACCT#: 8276-8	259.1400	1.00	259.14	
						TELECOMMUNICATIONS -							
065	O4-109719	08/13/24	Z8-1427121	03/26/26	2086358	GLENWOOD	915	79	ACCT#: 8276-8	38.0400	1.00	38.04	
						TELECOMMUNICATIONS -							
065	O4-109719	08/13/24	Z8-1427121	03/26/26	2086358	GLENWOOD	915	79	ACCT#: 8276-8	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -							
065	O4-109719	08/13/24	Z8-1427121	03/26/26	2086358	GLENWOOD	915	79	ACCT#: 8276-8	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -							
065	O4-109719	08/13/24	Z8-1427121	03/26/26	2086358	GLENWOOD	915	79	ACCT#: 8276-8	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -							
065	O4-109719	08/13/24	Z8-1427121	03/26/26	2086358	GLENWOOD	915	79	ACCT#: 8276-8	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -							
065	O4-109719	08/13/24	Z8-1427121	03/26/26	2086358	GLENWOOD	915	79	ACCT#: 8276-8	1.0000	134.95	134.95	
						TELECOMMUNICATIONS -							
065	O4-109719	08/13/24	Z8-1427121	03/26/26	2086358	GLENWOOD	915	79	ACCT#: 8276-8	1.0000	200.00	200.00	
						TELECOMMUNICATIONS -							
065	O4-109719	08/13/24	Z8-1427121	03/26/26	2086358	GLENWOOD	915	79	ACCT#: 8276-8	1.0000	44.99	44.99	
						TELECOMMUNICATIONS -							
065	O4-109719	08/13/24	Z8-1427121	03/26/26	2086358	GLENWOOD	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -							
065	O4-109719	08/13/24	Z8-1427121	03/26/26	2086358	GLENWOOD	915	79	ACCT#: 8276-8	1.0000	105.00	105.00	
						TELECOMMUNICATIONS -							
065	O4-109719	08/13/24	Z8-1427121	03/26/26	2086358	GLENWOOD	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -							
065	O4-109719	08/13/24	Z8-1427121	03/26/26	2086358	GLENWOOD	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -							

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065	O4-109719	08/13/24	Z8-1427121	03/26/26	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-109719	08/13/24	Z8-1427121	03/26/26	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-109719	08/13/24	Z8-1427121	03/26/26	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	200.00	200.00	
065	O4-109719	08/13/24	Z8-1427121	03/26/26	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-109719	08/13/24	Z8-1427121	03/26/26	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-109719	08/13/24	Z8-1427121	03/26/26	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-109719	08/13/24	Z8-1427121	03/26/26	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-109719	08/13/24	Z8-1427121	03/26/26	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	200.00	200.00	
065	O4-109719	08/13/24	Z8-1427121	03/26/26	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	200.00	200.00	
065	O4-109719		Z8-1427121							Purchase Order Total		3,332.12	
065	O4-109738	08/15/24	Z8-1413824	01/22/26	3790281	VIAERO WIRELESS - PURCHASING	915	75	ACCT#: 106571 WIRELESS CHARGES	1780.3400	1.00	1,780.34	
065	O4-109738	08/15/24	Z8-1413824	01/22/26	3790281	VIAERO WIRELESS - PURCHASING	915	75	ACCT#: 106571 USF/NUSF FEES	49.0000	1.00	49.00	
065	O4-109738	08/15/24	Z8-1413824	01/22/26	3790281	VIAERO WIRELESS - PURCHASING	915	75	ACCT#: 541548 WIRELESS CHARGES	1227.7700	1.00	1,227.77	
065	O4-109738	08/15/24	Z8-1413824	01/22/26	3790281	VIAERO WIRELESS - PURCHASING	915	75	ACCT#: 541548 USF/NUSF FEES	63.0000	1.00	63.00	
065	O4-109738		Z8-1413824							Purchase Order Total		3,120.11	
065	O4-109738	08/15/24	Z8-1421125	02/27/26	3790281	VIAERO WIRELESS - PURCHASING	915	75	ACCT#: 106571 WIRELESS CHARGES	1805.3000	1.00	1,805.30	
065	O4-109738	08/15/24	Z8-1421125	02/27/26	3790281	VIAERO WIRELESS - PURCHASING	915	75	ACCT#: 106571 USF/NUSF FEES	150.3500	1.00	150.35	
065	O4-109738	08/15/24	Z8-1421125	02/27/26	3790281	VIAERO WIRELESS - PURCHASING	915	75	ACCT#: 541548 WIRELESS CHARGES	1281.0600	1.00	1,281.06	
065	O4-109738	08/15/24	Z8-1421125	02/27/26	3790281	VIAERO WIRELESS - PURCHASING	915	75	ACCT#: 541548 USF/NUSF FEES	189.7900	1.00	189.79	
065	O4-109738		Z8-1421125							Purchase Order Total		3,426.50	
065	O4-109738	08/15/24	Z8-1427282	03/27/26	3790281	VIAERO WIRELESS - PURCHASING	915	75	ACCT#: 106571	1955.6500	1.00	1,955.65	

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065	O4-109738	08/15/24	Z8-1427282	03/27/26	3790281	VIAERO WIRELESS - PURCHASING	915	75	ACCT#: 541548	895.8500	1.00	895.85	
065	O4-109738		Z8-1427282						Purchase Order Total			2,851.50	
065	O4-110913	11/01/24	Z8-1420921	02/26/26	3168715	1623 FARNAM LLC	915	51	300A-R2-C10	1.0000	1,923.23	1,923.23	
065	O4-110913	11/01/24	Z8-1420921	02/26/26	3168715	1623 FARNAM LLC	915	51	300B-R1-R2-P4A	1.0000	248.40	248.40	
065	O4-110913	11/01/24	Z8-1420921	02/26/26	3168715	1623 FARNAM LLC	915	51	XCON.STANE-GRPLN-18 0314-001	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1420921	02/26/26	3168715	1623 FARNAM LLC	915	51	XCON.STANE-UPN-0703 14-001	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1420921	02/26/26	3168715	1623 FARNAM LLC	915	51	XCON.STANE-UPN-0703 14-002	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1420921	02/26/26	3168715	1623 FARNAM LLC	915	51	XCON.STATENE-COX-26 0214-001	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1420921	02/26/26	3168715	1623 FARNAM LLC	915	51	XCON.STANE-CENLNK-1 30514-001	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1420921	02/26/26	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-SDN -270614-001	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1420921	02/26/26	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-COX -270614-001	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1420921	02/26/26	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-CEN TLNK	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1420921	02/26/26	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-PNP T-300514	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1420921	02/26/26	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-ALL O-080916	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1420921	02/26/26	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-PNP T-300315	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1420921	02/26/26	3168715	1623 FARNAM LLC	915	51	1623.COPXCON.STATE- CNTYLNK	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1420921	02/26/26	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-WND STRM	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1420921	02/26/26	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-WIN STRM	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1420921	02/26/26	3168715	1623 FARNAM LLC	915	51	1623.XCON.STOCIO-IP PATH-051018	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1420921	02/26/26	3168715	1623 FARNAM LLC	915	51	1969.XCON.STNE-GPC. 050219	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1420921	02/26/26	3168715	1623 FARNAM LLC	915	51	2095.XCON.STNE-WIND .260819	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1420921	02/26/26	3168715	1623 FARNAM LLC	915	51	2806.XCON.STNE-MEGA	1.0000	175.00	175.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-110913	11/01/24	Z8-1420921	02/26/26	3168715	1623 FARNAM LLC	915	51	.300323 3108.XCON.STNE-VYVE	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1420921	02/26/26	3168715	1623 FARNAM LLC	915	51	.050724 3473.XCON.STNE-GPC- 150925	1.0000	175.00	175.00	
065	O4-110913		Z8-1420921						Purchase Order Total			5,671.63	
065	O4-110913	11/01/24	Z8-1426599	03/25/26	3168715	1623 FARNAM LLC	915	51	300A-R2-C10	1.0000	1,923.23	1,923.23	
065	O4-110913	11/01/24	Z8-1426599	03/25/26	3168715	1623 FARNAM LLC	915	51	300B-R1-R2-P4A	1.0000	248.40	248.40	
065	O4-110913	11/01/24	Z8-1426599	03/25/26	3168715	1623 FARNAM LLC	915	51	XCON.STANE-GRPLN-18 0314-001	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1426599	03/25/26	3168715	1623 FARNAM LLC	915	51	XCON.STANE-UPN-0703 14-001	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1426599	03/25/26	3168715	1623 FARNAM LLC	915	51	XCON.STANE-UPN-0703 14-002	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1426599	03/25/26	3168715	1623 FARNAM LLC	915	51	XCON.STATENE-COX-26 0214-001	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1426599	03/25/26	3168715	1623 FARNAM LLC	915	51	XCON.STANE-CENLNK-1 30514-001	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1426599	03/25/26	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-SDN -270614-001	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1426599	03/25/26	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-COX -270614-001	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1426599	03/25/26	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-CEN TLNK	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1426599	03/25/26	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-PNP T-300514	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1426599	03/25/26	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-ALL O-080916	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1426599	03/25/26	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-PNP T-300315	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1426599	03/25/26	3168715	1623 FARNAM LLC	915	51	1623.COPXCON.STATE- CNTYLNK	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1426599	03/25/26	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-WND STRM	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1426599	03/25/26	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-WIN STRM	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1426599	03/25/26	3168715	1623 FARNAM LLC	915	51	1623.XCON.STOCIO-IP PATH-051018	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1426599	03/25/26	3168715	1623 FARNAM LLC	915	51	1969.XCON.STNE-GPC. 050219	1.0000	175.00	175.00	

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065	O4-110913	11/01/24	Z8-1426599	03/25/26	3168715	1623 FARNAM LLC	915	51	2095.XCON.STNE-WIND .260819	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1426599	03/25/26	3168715	1623 FARNAM LLC	915	51	2806.XCON.STNE-MEGA .300323	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1426599	03/25/26	3168715	1623 FARNAM LLC	915	51	3108.XCON.STNE-VYVE .050724	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1426599	03/25/26	3168715	1623 FARNAM LLC	915	51	3473.XCON.STNE-GPC- 150925	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1426599	03/25/26	3168715	1623 FARNAM LLC	915	51	3616.XCON.STNE.ALLO .060226	1.8214	175.00	318.75	
065	O4-110913	11/01/24	Z8-1426599	03/25/26	3168715	1623 FARNAM LLC	915	51	3616.XCON.STNE.ALLO .060226	1.0000	399.00	399.00	
065	O4-110913	11/01/24	Z8-1426599	03/25/26	3168715	1623 FARNAM LLC	915	51	3563.IXPORT-STNE.08 0126	2.0000	150.00	300.00	
065	O4-110913	11/01/24	Z8-1426599	03/25/26	3168715	1623 FARNAM LLC	915	51	35563.XCON.OIX-STNE .080126	2.0000	100.00	200.00	
065	O4-110913	11/01/24	Z8-1426599	03/25/26	3168715	1623 FARNAM LLC	915	51	OIX PORT SET UP FEE	1.0000	750.00	750.00	
065	O4-110913		Z8-1426599						Purchase Order Total			7,639.38	
065	O4-110916	11/01/24	Z8-1410151	01/06/26	508059	ATC COMMUNICATIONS	915	79	PHONE SERVICE CHARGES	253.4400	1.00	253.44	
065	O4-110916	11/01/24	Z8-1410151	01/06/26	508059	ATC COMMUNICATIONS	915	79	USF/NUSF FEES	38.0400	1.00	38.04	
065	O4-110916	11/01/24	Z8-1410151	01/06/26	508059	ATC COMMUNICATIONS	915	79	ACCT#: 7208	1.0000	59.85	59.85	
065	O4-110916	11/01/24	Z8-1410151	01/06/26	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13235	1.0000	89.85	89.85	
065	O4-110916	11/01/24	Z8-1410151	01/06/26	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13687	1.0000	74.85	74.85	
065	O4-110916	11/01/24	Z8-1410151	01/06/26	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13687	1.0000	205.00	205.00	
065	O4-110916		Z8-1410151						Purchase Order Total			721.03	
065	O4-110916	11/01/24	Z8-1420795	02/25/26	508059	ATC COMMUNICATIONS	915	79	PHONE SERVICE CHARGES	171.9600	1.00	171.96	
065	O4-110916	11/01/24	Z8-1420795	02/25/26	508059	ATC COMMUNICATIONS	915	79	USF/NUSF FEES	25.3600	1.00	25.36	
065	O4-110916	11/01/24	Z8-1420795	02/25/26	508059	ATC COMMUNICATIONS	915	79	ACCT#: 7208	1.0000	59.85	59.85	
065	O4-110916	11/01/24	Z8-1420795	02/25/26	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13235	1.0000	89.85	89.85	
065	O4-110916	11/01/24	Z8-1420795	02/25/26	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13687	1.0000	74.85	74.85	
065	O4-110916	11/01/24	Z8-1420795	02/25/26	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13687	1.0000	205.00	205.00	
065	O4-110916		Z8-1420795						Purchase Order Total			626.87	
065	O4-110916	11/01/24	Z8-1422585	03/05/26	508059	ATC COMMUNICATIONS	915	79	PHONE SERVICE CHARGES	171.9600	1.00	171.96	
065	O4-110916	11/01/24	Z8-1422585	03/05/26	508059	ATC COMMUNICATIONS	915	79	USF/NUSF FEES	25.3600	1.00	25.36	
065	O4-110916	11/01/24	Z8-1422585	03/05/26	508059	ATC COMMUNICATIONS	915	79	ACCT#: 7208	1.0000	59.85	59.85	
065	O4-110916	11/01/24	Z8-1422585	03/05/26	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13235	1.0000	89.85	89.85	

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065	O4-110916	11/01/24	Z8-1422585	03/05/26	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13687	1.0000	74.85	74.85	
065	O4-110916	11/01/24	Z8-1422585	03/05/26	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13687	1.0000	205.00	205.00	
065	O4-110916		Z8-1422585							Purchase Order Total		626.87	
065	O4-110918	11/01/24	Z8-1414667	01/27/26	513411	BWTELCOM	915	79	PHONE SERVICE CHARGES	386.7900	1.00	386.79	
065	O4-110918	11/01/24	Z8-1414667	01/27/26	513411	BWTELCOM	915	79	USF/NUSF FEES	51.4800	1.00	51.48	
065	O4-110918	11/01/24	Z8-1414667	01/27/26	513411	BWTELCOM	915	79	ACCT#: 19	1.0000	89.95	89.95	
065	O4-110918	11/01/24	Z8-1414667	01/27/26	513411	BWTELCOM	915	79	ACCT#: 115	1.0000	54.95	54.95	
065	O4-110918	11/01/24	Z8-1414667	01/27/26	513411	BWTELCOM	915	79	ACCT#: 3688	1.0000	67.45	67.45	
065	O4-110918	11/01/24	Z8-1414667	01/27/26	513411	BWTELCOM	915	79	ACCT#: 4621	1.0000	79.95	79.95	
065	O4-110918		Z8-1414667							Purchase Order Total		730.57	
065	O4-110918	11/01/24	Z8-1420803	02/25/26	513411	BWTELCOM	915	79	PHONE SERVICE CHARGES	332.9400	1.00	332.94	
065	O4-110918	11/01/24	Z8-1420803	02/25/26	513411	BWTELCOM	915	79	USF/NUSF FEES	45.2700	1.00	45.27	
065	O4-110918	11/01/24	Z8-1420803	02/25/26	513411	BWTELCOM	915	79	ACCT#: 19	1.0000	89.95	89.95	
065	O4-110918	11/01/24	Z8-1420803	02/25/26	513411	BWTELCOM	915	79	ACCT#: 115	1.0000	54.95	54.95	
065	O4-110918	11/01/24	Z8-1420803	02/25/26	513411	BWTELCOM	915	79	ACCT#: 3688	1.0000	67.45	67.45	
065	O4-110918		Z8-1420803							Purchase Order Total		590.56	
065	O4-110918	11/01/24	Z8-1422587	03/05/26	513411	BWTELCOM	915	79	PHONE SERVICE CHARGES	374.6300	1.00	374.63	
065	O4-110918	11/01/24	Z8-1422587	03/05/26	513411	BWTELCOM	915	79	USF/NUSF FEES	47.0300	1.00	47.03	
065	O4-110918	11/01/24	Z8-1422587	03/05/26	513411	BWTELCOM	915	79	ACCT#: 19	1.0000	89.95	89.95	
065	O4-110918	11/01/24	Z8-1422587	03/05/26	513411	BWTELCOM	915	79	ACCT#: 115	1.0000	54.95	54.95	
065	O4-110918	11/01/24	Z8-1422587	03/05/26	513411	BWTELCOM	915	79	ACCT#: 3688	1.0000	67.45	67.45	
065	O4-110918		Z8-1422587							Purchase Order Total		634.01	
065	O4-110919	11/01/24	Z8-1414929	01/28/26	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	PHONE SERVICE CHARGES	867.0000	1.00	867.00	
065	O4-110919	11/01/24	Z8-1414929	01/28/26	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	109.8400	1.00	109.84	
065	O4-110919	11/01/24	Z8-1414929	01/28/26	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 3918	1.0000	48.00	48.00	
065	O4-110919	11/01/24	Z8-1414929	01/28/26	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 4406	1.0000	48.00	48.00	
065	O4-110919	11/01/24	Z8-1414929	01/28/26	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 7238	1.0000	70.00	70.00	
065	O4-110919	11/01/24	Z8-1414929	01/28/26	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 7239	1.0000	70.00	70.00	
065	O4-110919		Z8-1414929							Purchase Order Total		1,212.84	
065	O4-110919	11/01/24	Z8-1420852	02/25/26	548512	SOUTHEAST NEBRASKA	915	79	PHONE SERVICE	1007.7900	1.00	1,007.79	

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065	O4-110919	11/01/24	Z8-1420852	02/25/26	548512	COMMUNICATI SOUTHEAST NEBRASKA	915	79	CHARGES USF/NUSF FEES	123.0700	1.00	123.07	
065	O4-110919	11/01/24	Z8-1420852	02/25/26	548512	COMMUNICATI SOUTHEAST NEBRASKA	915	79	ACCT#: 3918	1.0000	48.00	48.00	
065	O4-110919	11/01/24	Z8-1420852	02/25/26	548512	COMMUNICATI SOUTHEAST NEBRASKA	915	79	ACCT#: 4406	1.0000	48.00	48.00	
065	O4-110919	11/01/24	Z8-1420852	02/25/26	548512	COMMUNICATI SOUTHEAST NEBRASKA	915	79	ACCT#: 7238	1.0000	70.00	70.00	
065	O4-110919		Z8-1420852							Purchase Order Total		1,296.86	
065	O4-110919	11/01/24	Z8-1427137	03/26/26	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	PHONE SERVICE CHARGES	1039.6400	1.00	1,039.64	
065	O4-110919	11/01/24	Z8-1427137	03/26/26	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	129.3400	1.00	129.34	
065	O4-110919	11/01/24	Z8-1427137	03/26/26	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 3918	1.0000	48.00	48.00	
065	O4-110919	11/01/24	Z8-1427137	03/26/26	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 4406	1.0000	48.00	48.00	
065	O4-110919	11/01/24	Z8-1427137	03/26/26	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 7238	1.0000	70.00	70.00	
065	O4-110919		Z8-1427137							Purchase Order Total		1,334.98	
065	O4-110920	11/01/24	Z8-1414935	01/28/26	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 1273185	1.0000	297.50	297.50	
065	O4-110920	11/01/24	Z8-1414935	01/28/26	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 1869455	1.0000	221.00	221.00	
065	O4-110920	11/01/24	Z8-1414935	01/28/26	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 1971186	1.0000	159.00	159.00	
065	O4-110920	11/01/24	Z8-1414935	01/28/26	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 2268580	1.0000	221.00	221.00	
065	O4-110920	11/01/24	Z8-1414935	01/28/26	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 2531927	1.0000	220.50	220.50	
065	O4-110920	11/01/24	Z8-1414935	01/28/26	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 2553100	1.0000	115.50	115.50	
065	O4-110920	11/01/24	Z8-1414935	01/28/26	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 2589317	1.0000	126.00	126.00	
065	O4-110920	11/01/24	Z8-1414935	01/28/26	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 2589569	1.0000	126.00	126.00	
065	O4-110920	11/01/24	Z8-1414935	01/28/26	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 2589570	1.0000	126.00	126.00	
065	O4-110920		Z8-1414935							Purchase Order Total			

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065	O4-110920	11/01/24	Z8-1421106	02/27/26	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 1273185	1.0000	297.50	297.50	1,612.50
065	O4-110920	11/01/24	Z8-1421106	02/27/26	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 1869455	1.0000	221.00	221.00	
065	O4-110920	11/01/24	Z8-1421106	02/27/26	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 1971186	1.0000	159.00	159.00	
065	O4-110920	11/01/24	Z8-1421106	02/27/26	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 2268580	1.0000	221.00	221.00	
065	O4-110920	11/01/24	Z8-1421106	02/27/26	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 2531927	1.0000	220.50	220.50	
065	O4-110920	11/01/24	Z8-1421106	02/27/26	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 2553100	1.0000	115.50	115.50	
065	O4-110920	11/01/24	Z8-1421106	02/27/26	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 2589317	1.0000	126.00	126.00	
065	O4-110920	11/01/24	Z8-1421106	02/27/26	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 2589569	1.0000	126.00	126.00	
065	O4-110920	11/01/24	Z8-1421106	02/27/26	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 2589570	1.0000	126.00	126.00	
065	O4-110920		Z8-1421106							Purchase Order Total		1,612.50	
065	O4-110920	11/01/24	Z8-1427275	03/27/26	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 1273185	1.0000	297.50	297.50	
065	O4-110920	11/01/24	Z8-1427275	03/27/26	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 1869455	1.0000	221.00	221.00	
065	O4-110920	11/01/24	Z8-1427275	03/27/26	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 1971186	1.0000	159.00	159.00	
065	O4-110920	11/01/24	Z8-1427275	03/27/26	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 2268580	1.0000	221.00	221.00	
065	O4-110920	11/01/24	Z8-1427275	03/27/26	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 2531927	1.0000	220.50	220.50	
065	O4-110920	11/01/24	Z8-1427275	03/27/26	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 2553100	1.0000	115.50	115.50	
065	O4-110920	11/01/24	Z8-1427275	03/27/26	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 2589317	1.0000	126.00	126.00	
065	O4-110920	11/01/24	Z8-1427275	03/27/26	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 2589569	1.0000	126.00	126.00	
065	O4-110920	11/01/24	Z8-1427275	03/27/26	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 2589570	1.0000	126.00	126.00	
065	O4-110920		Z8-1427275							Purchase Order Total		1,612.50	
065	O4-111113	11/18/24	Z8-1415185	01/29/26	1227904	WINDSTREAM	915	79	ACCT#: 090023123	61580.1000	1.00	61,580.10	

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065	O4-111113	11/18/24	Z8-1415185	01/29/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090023123	70.0200	1.00	70.02	
065	O4-111113	11/18/24	Z8-1415185	01/29/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	660.00	660.00	
065	O4-111113	11/18/24	Z8-1415185	01/29/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	395.00	395.00	
065	O4-111113	11/18/24	Z8-1415185	01/29/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	3,200.00	3,200.00	
065	O4-111113	11/18/24	Z8-1415185	01/29/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
065	O4-111113	11/18/24	Z8-1415185	01/29/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
065	O4-111113	11/18/24	Z8-1415185	01/29/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	250.00	250.00	
065	O4-111113	11/18/24	Z8-1415185	01/29/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	550.00	550.00	
065	O4-111113	11/18/24	Z8-1415185	01/29/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	225.00	225.00	
065	O4-111113	11/18/24	Z8-1415185	01/29/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	645.00	645.00	
065	O4-111113	11/18/24	Z8-1415185	01/29/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	280.00	280.00	
065	O4-111113	11/18/24	Z8-1415185	01/29/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	450.00	450.00	
065	O4-111113	11/18/24	Z8-1415185	01/29/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	350.00	350.00	
065	O4-111113	11/18/24	Z8-1415185	01/29/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
065	O4-111113	11/18/24	Z8-1415185	01/29/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	650.00	650.00	
065	O4-111113	11/18/24	Z8-1415185	01/29/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	300.00	300.00	
065	O4-111113	11/18/24	Z8-1415185	01/29/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	330.00	330.00	
065	O4-111113	11/18/24	Z8-1415185	01/29/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	250.00	250.00	
065	O4-111113	11/18/24	Z8-1415185	01/29/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	900.00	900.00	
065	O4-111113	11/18/24	Z8-1415185	01/29/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	863.00	863.00	

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065	04-111113	11/18/24	Z8-1415185	01/29/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
065	04-111113	11/18/24	Z8-1415185	01/29/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	200.00	200.00	
065	04-111113	11/18/24	Z8-1415185	01/29/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	1,200.00	1,200.00	
065	04-111113	11/18/24	Z8-1415185	01/29/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	200.00	200.00	
065	04-111113	11/18/24	Z8-1415185	01/29/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	294.00	294.00	
065	04-111113	11/18/24	Z8-1415185	01/29/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	510.00	510.00	
065	04-111113	11/18/24	Z8-1415185	01/29/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	199.99	199.99	
065	04-111113	11/18/24	Z8-1415185	01/29/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	275.00	275.00	
065	04-111113	11/18/24	Z8-1415185	01/29/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	1,328.00	1,328.00	
065	04-111113	11/18/24	Z8-1415185	01/29/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	219.99	219.99	
065	04-111113	11/18/24	Z8-1415185	01/29/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	89.74	89.74	
065	04-111113	11/18/24	Z8-1415185	01/29/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	139.38	139.38	
065	04-111113	11/18/24	Z8-1415185	01/29/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	106.74	106.74	
065	04-111113	11/18/24	Z8-1415185	01/29/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	106.54	106.54	
065	04-111113	11/18/24	Z8-1415185	01/29/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	153.99-	153.99-	
065	04-111113	11/18/24	Z8-1415185	01/29/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	112.75	112.75	
065	04-111113	11/18/24	Z8-1415185	01/29/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	110.75	110.75	
065	04-111113	11/18/24	Z8-1415185	01/29/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	169.37	169.37	
065	04-111113	11/18/24	Z8-1415185	01/29/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	44.58	44.58	
065	04-111113	11/18/24	Z8-1415185	01/29/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	143.38	143.38	

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065		11/18/24	Z8-1415185	01/29/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 219669622	1.0000	58.54	58.54	
						COMMUNICATIONS - AL							
065			Z8-1415185							Purchase Order Total		78,902.88	
065	O4-111113	11/18/24	Z8-1421139	02/27/26	1227904	WINDSTREAM	915	79	ACCT#: 090023123	61197.8600	1.00	61,197.86	
						COMMUNICATIONS - AL							
065	O4-111113	11/18/24	Z8-1421139	02/27/26	1227904	WINDSTREAM	915	79	ACCT#: 090023123	69.4200	1.00	69.42	
						COMMUNICATIONS - AL							
065	O4-111113	11/18/24	Z8-1421139	02/27/26	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	660.00	660.00	
						COMMUNICATIONS - AL							
065	O4-111113	11/18/24	Z8-1421139	02/27/26	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	395.00	395.00	
						COMMUNICATIONS - AL							
065	O4-111113	11/18/24	Z8-1421139	02/27/26	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	3,200.00	3,200.00	
						COMMUNICATIONS - AL							
065	O4-111113	11/18/24	Z8-1421139	02/27/26	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-111113	11/18/24	Z8-1421139	02/27/26	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-111113	11/18/24	Z8-1421139	02/27/26	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	250.00	250.00	
						COMMUNICATIONS - AL							
065	O4-111113	11/18/24	Z8-1421139	02/27/26	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	550.00	550.00	
						COMMUNICATIONS - AL							
065	O4-111113	11/18/24	Z8-1421139	02/27/26	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	225.00	225.00	
						COMMUNICATIONS - AL							
065	O4-111113	11/18/24	Z8-1421139	02/27/26	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	645.00	645.00	
						COMMUNICATIONS - AL							
065	O4-111113	11/18/24	Z8-1421139	02/27/26	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	280.00	280.00	
						COMMUNICATIONS - AL							
065	O4-111113	11/18/24	Z8-1421139	02/27/26	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	450.00	450.00	
						COMMUNICATIONS - AL							
065	O4-111113	11/18/24	Z8-1421139	02/27/26	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	350.00	350.00	
						COMMUNICATIONS - AL							
065	O4-111113	11/18/24	Z8-1421139	02/27/26	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-111113	11/18/24	Z8-1421139	02/27/26	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	650.00	650.00	
						COMMUNICATIONS - AL							
065	O4-111113	11/18/24	Z8-1421139	02/27/26	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	300.00	300.00	
						COMMUNICATIONS - AL							
065	O4-111113	11/18/24	Z8-1421139	02/27/26	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	330.00	330.00	
						COMMUNICATIONS - AL							

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065	O4-111113	11/18/24	Z8-1421139	02/27/26	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	250.00	250.00	
065	O4-111113	11/18/24	Z8-1421139	02/27/26	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	900.00	900.00	
065	O4-111113	11/18/24	Z8-1421139	02/27/26	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	863.00	863.00	
065	O4-111113	11/18/24	Z8-1421139	02/27/26	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
065	O4-111113	11/18/24	Z8-1421139	02/27/26	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	200.00	200.00	
065	O4-111113	11/18/24	Z8-1421139	02/27/26	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	1,200.00	1,200.00	
065	O4-111113	11/18/24	Z8-1421139	02/27/26	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	200.00	200.00	
065	O4-111113	11/18/24	Z8-1421139	02/27/26	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	294.00	294.00	
065	O4-111113	11/18/24	Z8-1421139	02/27/26	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	510.00	510.00	
065	O4-111113	11/18/24	Z8-1421139	02/27/26	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	199.99	199.99	
065	O4-111113	11/18/24	Z8-1421139	02/27/26	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	275.00	275.00	
065	O4-111113	11/18/24	Z8-1421139	02/27/26	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	1,328.00	1,328.00	
065	O4-111113	11/18/24	Z8-1421139	02/27/26	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	219.99	219.99	
065	O4-111113	11/18/24	Z8-1421139	02/27/26	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	17.04-	17.04-	
065	O4-111113	11/18/24	Z8-1421139	02/27/26	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	139.38	139.38	
065	O4-111113	11/18/24	Z8-1421139	02/27/26	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	106.72	106.72	
065	O4-111113	11/18/24	Z8-1421139	02/27/26	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	106.53	106.53	
065	O4-111113	11/18/24	Z8-1421139	02/27/26	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	112.75	112.75	
065	O4-111113	11/18/24	Z8-1421139	02/27/26	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	110.75	110.75	
065	O4-111113	11/18/24	Z8-1421139	02/27/26	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	169.36	169.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-111113	11/18/24	Z8-1421139	02/27/26	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	44.55	44.55	
065	O4-111113	11/18/24	Z8-1421139	02/27/26	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	143.38	143.38	
065	O4-111113		Z8-1421139							Purchase Order Total		78,508.64	
065	O4-111113	11/18/24	Z8-1427288	03/27/26	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 09002312	61081.2200	1.00	61,081.22	
065	O4-111113	11/18/24	Z8-1427288	03/27/26	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 09002312	69.4200	1.00	69.42	
065	O4-111113	11/18/24	Z8-1427288	03/27/26	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	660.00	660.00	
065	O4-111113	11/18/24	Z8-1427288	03/27/26	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	301.27	301.27	
065	O4-111113	11/18/24	Z8-1427288	03/27/26	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	3,200.00	3,200.00	
065	O4-111113	11/18/24	Z8-1427288	03/27/26	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
065	O4-111113	11/18/24	Z8-1427288	03/27/26	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
065	O4-111113	11/18/24	Z8-1427288	03/27/26	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	250.00	250.00	
065	O4-111113	11/18/24	Z8-1427288	03/27/26	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	550.00	550.00	
065	O4-111113	11/18/24	Z8-1427288	03/27/26	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	225.00	225.00	
065	O4-111113	11/18/24	Z8-1427288	03/27/26	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	645.00	645.00	
065	O4-111113	11/18/24	Z8-1427288	03/27/26	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	280.00	280.00	
065	O4-111113	11/18/24	Z8-1427288	03/27/26	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	450.00	450.00	
065	O4-111113	11/18/24	Z8-1427288	03/27/26	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	350.00	350.00	
065	O4-111113	11/18/24	Z8-1427288	03/27/26	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
065	O4-111113	11/18/24	Z8-1427288	03/27/26	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	650.00	650.00	
065	O4-111113	11/18/24	Z8-1427288	03/27/26	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	300.00	300.00	
065	O4-111113	11/18/24	Z8-1427288	03/27/26	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	330.00	330.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-111113	11/18/24	Z8-1427288	03/27/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	250.00	250.00	
065	O4-111113	11/18/24	Z8-1427288	03/27/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	900.00	900.00	
065	O4-111113	11/18/24	Z8-1427288	03/27/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	863.00	863.00	
065	O4-111113	11/18/24	Z8-1427288	03/27/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
065	O4-111113	11/18/24	Z8-1427288	03/27/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	200.00	200.00	
065	O4-111113	11/18/24	Z8-1427288	03/27/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	1,200.00	1,200.00	
065	O4-111113	11/18/24	Z8-1427288	03/27/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	200.00	200.00	
065	O4-111113	11/18/24	Z8-1427288	03/27/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	294.00	294.00	
065	O4-111113	11/18/24	Z8-1427288	03/27/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	510.00	510.00	
065	O4-111113	11/18/24	Z8-1427288	03/27/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	199.99	199.99	
065	O4-111113	11/18/24	Z8-1427288	03/27/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	275.00	275.00	
065	O4-111113	11/18/24	Z8-1427288	03/27/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	1,328.00	1,328.00	
065	O4-111113	11/18/24	Z8-1427288	03/27/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	219.99	219.99	
065	O4-111113	11/18/24	Z8-1427288	03/27/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	139.38	139.38	
065	O4-111113	11/18/24	Z8-1427288	03/27/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	106.72	106.72	
065	O4-111113	11/18/24	Z8-1427288	03/27/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	106.53	106.53	
065	O4-111113	11/18/24	Z8-1427288	03/27/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	112.75	112.75	
065	O4-111113	11/18/24	Z8-1427288	03/27/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	110.75	110.75	
065	O4-111113	11/18/24	Z8-1427288	03/27/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	169.36	169.36	
065	O4-111113	11/18/24	Z8-1427288	03/27/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	44.55	44.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-111113	11/18/24	Z8-1427288	03/27/26	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	143.38	143.38	
065	O4-111113		Z8-1427288			COMMUNICATIONS - AL				Purchase Order Total		78,315.31	
065	O4-111216	02/06/25	O6-1415211	01/29/26	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	KODAK CARE KIT POST WARRANTY	3.0000	5,669.90	17,009.70	
065	O4-111216		O6-1415211							Purchase Order Total		17,009.70	
065	O4-111216	02/06/25	O6-1417119	02/06/26	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	PNY GEFORCE RTX 5060 TI 16GB	1.0000	449.91	449.91	
065	O4-111216		O6-1417119							Purchase Order Total		449.91	
065	O4-111216	02/06/25	O6-1418387	02/12/26	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET PRO 3101SDW	1.0000	278.16	278.16	
065	O4-111216		O6-1418387							Purchase Order Total		278.16	
065	O4-111216	02/06/25	O6-1421169	02/27/26	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP COLOR LASERJET PRO MFP	1.0000	615.03	615.03	
065	O4-111216		O6-1421169							Purchase Order Total		615.03	
065	O4-111216	02/06/25	O6-1424316	03/13/26	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	CISCO - HARD DRIVE - 300 GB -	4.0000	383.71	1,534.84	
065	O4-111216		O6-1424316							Purchase Order Total		1,534.84	
065	O4-111216	02/06/25	O6-1426197	03/23/26	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	SAMSUNG UN85U8000FF U8000F	4.0000	810.02	3,240.08	
065	O4-111216	02/06/25	O6-1426197	03/23/26	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	STARTECH HEAVY-DUTY	4.0000	431.96	1,727.84	
065	O4-111216		O6-1426197							Purchase Order Total		4,967.92	
065	O4-111365	11/26/24	Z8-1413819	01/22/26	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ACCT#: 9020515676	280.2500	1.00	280.25	
065	O4-111365	11/26/24	Z8-1413819	01/22/26	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ACCT#: 9020515676	3174.6500	1.00	3,174.65	
065	O4-111365	11/26/24	Z8-1413819	01/22/26	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ACCT#: 9020515676	2.7200	1.00	2.72	
065	O4-111365	11/26/24	Z8-1413819	01/22/26	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ACCT#: 9021535010	47485.5600	1.00	47,485.56	
065	O4-111365	11/26/24	Z8-1413819	01/22/26	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ACCT#: 9021535010	4565.6000	1.00	4,565.60	
065	O4-111365	11/26/24	Z8-1413819	01/22/26	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ACCT#: 9021535010	180.0000	1.00	180.00	
065	O4-111365	11/26/24	Z8-1413819	01/22/26	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ACCT#: 9021535010	143.4000	1.00	143.40	
065	O4-111365		Z8-1413819							Purchase Order Total		55,832.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-111365	11/26/24	Z8-1420845	02/25/26	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ACCT#: 8020515676	149.2700	1.00	149.27	
065	O4-111365	11/26/24	Z8-1420845	02/25/26	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ACCT#: 8020515676	4300.7500	1.00	4,300.75	
065	O4-111365	11/26/24	Z8-1420845	02/25/26	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ACCT#: 8020515676	1.4600	1.00	1.46	
065	O4-111365	11/26/24	Z8-1420845	02/25/26	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ACCT#: 9021535010	51470.4200	1.00	51,470.42	
065	O4-111365	11/26/24	Z8-1420845	02/25/26	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ACCT#: 9021535010	4338.1000	1.00	4,338.10	
065	O4-111365	11/26/24	Z8-1420845	02/25/26	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ACCT#: 9021535010	50.0000	1.00	50.00	
065	O4-111365		Z8-1420845							Purchase Order Total		60,310.00	
065	O4-112204	12/09/25	O9-1409308	01/02/26	2369150	SEGAL COMPANY SOUTHEAST INC-PA	918	40	YEAR 1 ANNUAL RATE	1.0000	20,833.33	20,833.33	
065	O4-112204		O9-1409308							Purchase Order Total		20,833.33	
065	O4-112204	12/09/25	O9-1415722	02/02/26	2369150	SEGAL COMPANY SOUTHEAST INC-PA	918	40	YEAR 1 ANNUAL RATE	1.0000	20,833.33	20,833.33	
065	O4-112204		O9-1415722							Purchase Order Total		20,833.33	
065	O4-112204	12/09/25	O9-1421384	03/02/26	2369150	SEGAL COMPANY SOUTHEAST INC-PA	918	40	YEAR 1 ANNUAL RATE	1.0000	20,833.33	20,833.33	
065		12/09/25	O9-1421384	03/02/26	2369150	SEGAL COMPANY SOUTHEAST INC-PA			MGT CONSULTANT SERVICES		0.00	.04	
065			O9-1421384							Purchase Order Total		20,833.37	
065	O4-112310	03/03/25	Z8-1414213	01/26/26	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	PHONE SERVICE CHARGES	34298.3700	1.00	34,298.37	
065	O4-112310	03/03/25	Z8-1414213	01/26/26	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	USF/NUSF FEES	5488.1700	1.00	5,488.17	
065	O4-112310	03/03/25	Z8-1414213	01/26/26	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 313767135	1.0000	154.89	154.89	
065	O4-112310	03/03/25	Z8-1414213	01/26/26	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333508526	1.0000	96.99	96.99	
065	O4-112310	03/03/25	Z8-1414213	01/26/26	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333509380	1.0000	106.94	106.94	
065	O4-112310	03/03/25	Z8-1414213	01/26/26	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333510043	1.0000	121.99	121.99	
065	O4-112310	03/03/25	Z8-1414213	01/26/26	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333511286	1.0000	76.99	76.99	
065	O4-112310	03/03/25	Z8-1414213	01/26/26	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333593269	1.0000	136.94	136.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-112310	03/03/25	Z8-1414213	01/26/26	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333678879	1.0000	316.98	316.98	
065	O4-112310	03/03/25	Z8-1414213	01/26/26	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333681221	1.0000	136.94	136.94	
065	O4-112310	03/03/25	Z8-1414213	01/26/26	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333762372	1.0000	111.94	111.94	
065	O4-112310	03/03/25	Z8-1414213	01/26/26	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333763602	1.0000	89.99	89.99	
065	O4-112310	03/03/25	Z8-1414213	01/26/26	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333763603	1.0000	89.99	89.99	
065	O4-112310	03/03/25	Z8-1414213	01/26/26	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333763771	1.0000	61.99	61.99	
065	O4-112310	03/03/25	Z8-1414213	01/26/26	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333763943	1.0000	71.93	71.93	
065	O4-112310	03/03/25	Z8-1414213	01/26/26	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333763977	1.0000	86.99	86.99	
065	O4-112310	03/03/25	Z8-1414213	01/26/26	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333765721	1.0000	61.99	61.99	
065	O4-112310	03/03/25	Z8-1414213	01/26/26	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333781234	1.0000	96.99	96.99	
065	O4-112310	03/03/25	Z8-1414213	01/26/26	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333845246	1.0000	61.99	61.99	
065	O4-112310	03/03/25	Z8-1414213	01/26/26	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333929521	1.0000	76.99	76.99	
065	O4-112310	03/03/25	Z8-1414213	01/26/26	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333930966	1.0000	749.98	749.98	
065	O4-112310	03/03/25	Z8-1414213	01/26/26	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 334015629	1.0000	245.94	245.94	
065	O4-112310	03/03/25	Z8-1414213	01/26/26	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 334029427	1.0000	96.99	96.99	
065	O4-112310	03/03/25	Z8-1414213	01/26/26	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 334096838	1.0000	189.98	189.98	
065	O4-112310	03/03/25	Z8-1414213	01/26/26	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 334097452	1.0000	96.99	96.99	
065	O4-112310	03/03/25	Z8-1414213	01/26/26	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 334097454	1.0000	206.99	206.99	
065	O4-112310	03/03/25	Z8-1414213	01/26/26	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 431423322	1.0000	530.00	530.00	
065	O4-112310		Z8-1414213							Purchase Order Total		43,862.86	

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Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-112310	03/03/25	Z8-1420925	02/26/26	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	PHONE SERVICE CHARGES	33962.5800	1.00	33,962.58	
065	O4-112310	03/03/25	Z8-1420925	02/26/26	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	USF/NUSF FEES	5415.5700	1.00	5,415.57	
065	O4-112310	03/03/25	Z8-1420925	02/26/26	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 313767135	1.0000	154.89	154.89	
065	O4-112310	03/03/25	Z8-1420925	02/26/26	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333508526	1.0000	96.99	96.99	
065	O4-112310	03/03/25	Z8-1420925	02/26/26	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333509380	1.0000	106.94	106.94	
065	O4-112310	03/03/25	Z8-1420925	02/26/26	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333510043	1.0000	121.99	121.99	
065	O4-112310	03/03/25	Z8-1420925	02/26/26	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333511286	1.0000	76.99	76.99	
065	O4-112310	03/03/25	Z8-1420925	02/26/26	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333593269	1.0000	136.94	136.94	
065	O4-112310	03/03/25	Z8-1420925	02/26/26	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333678879	1.0000	316.98	316.98	
065	O4-112310	03/03/25	Z8-1420925	02/26/26	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333681221	1.0000	136.94	136.94	
065	O4-112310	03/03/25	Z8-1420925	02/26/26	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333762372	1.0000	111.94	111.94	
065	O4-112310	03/03/25	Z8-1420925	02/26/26	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333763602	1.0000	89.99	89.99	
065	O4-112310	03/03/25	Z8-1420925	02/26/26	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333763603	1.0000	89.99	89.99	
065	O4-112310	03/03/25	Z8-1420925	02/26/26	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333763771	1.0000	61.99	61.99	
065	O4-112310	03/03/25	Z8-1420925	02/26/26	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333763943	1.0000	71.93	71.93	
065	O4-112310	03/03/25	Z8-1420925	02/26/26	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333763977	1.0000	86.99	86.99	
065	O4-112310	03/03/25	Z8-1420925	02/26/26	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333765721	1.0000	61.99	61.99	
065	O4-112310	03/03/25	Z8-1420925	02/26/26	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333781234	1.0000	96.99	96.99	
065	O4-112310	03/03/25	Z8-1420925	02/26/26	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333845246	1.0000	61.99	61.99	
065	O4-112310	03/03/25	Z8-1420925	02/26/26	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333929521	1.0000	76.99	76.99	

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01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-112310	03/03/25	Z8-1420925	02/26/26	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 333930966	1.0000	749.98	749.98	
						SERV PYMTS							
065	O4-112310	03/03/25	Z8-1420925	02/26/26	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 334015629	1.0000	245.94	245.94	
						SERV PYMTS							
065	O4-112310	03/03/25	Z8-1420925	02/26/26	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 334029427	1.0000	96.99	96.99	
						SERV PYMTS							
065	O4-112310	03/03/25	Z8-1420925	02/26/26	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 334096838	1.0000	189.98	189.98	
						SERV PYMTS							
065	O4-112310	03/03/25	Z8-1420925	02/26/26	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 334097452	1.0000	96.99	96.99	
						SERV PYMTS							
065	O4-112310	03/03/25	Z8-1420925	02/26/26	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 334097454	1.0000	206.99	206.99	
						SERV PYMTS							
065	O4-112310	03/03/25	Z8-1420925	02/26/26	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 431423322	1.0000	530.00	530.00	
						SERV PYMTS							
065	O4-112310		Z8-1420925							Purchase Order Total		43,454.47	
065	O4-112310	03/03/25	Z8-1426643	03/25/26	627291	CENTURYLINK - LOCAL	915	79	PHONE SERVICE	33662.7700	1.00	33,662.77	
						SERV PYMTS			CHARGES				
065	O4-112310	03/03/25	Z8-1426643	03/25/26	627291	CENTURYLINK - LOCAL	915	79	USF/NUSF FEES	5372.1800	1.00	5,372.18	
						SERV PYMTS							
065	O4-112310	03/03/25	Z8-1426643	03/25/26	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 313767135	1.0000	154.89	154.89	
						SERV PYMTS							
065	O4-112310	03/03/25	Z8-1426643	03/25/26	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 333508526	1.0000	96.99	96.99	
						SERV PYMTS							
065	O4-112310	03/03/25	Z8-1426643	03/25/26	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 333509380	1.0000	106.94	106.94	
						SERV PYMTS							
065	O4-112310	03/03/25	Z8-1426643	03/25/26	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 333510043	1.0000	121.99	121.99	
						SERV PYMTS							
065	O4-112310	03/03/25	Z8-1426643	03/25/26	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 333511286	1.0000	76.99	76.99	
						SERV PYMTS							
065	O4-112310	03/03/25	Z8-1426643	03/25/26	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 333593269	1.0000	136.94	136.94	
						SERV PYMTS							
065	O4-112310	03/03/25	Z8-1426643	03/25/26	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 333678879	1.0000	316.98	316.98	
						SERV PYMTS							
065	O4-112310	03/03/25	Z8-1426643	03/25/26	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 333681221	1.0000	136.94	136.94	
						SERV PYMTS							
065	O4-112310	03/03/25	Z8-1426643	03/25/26	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 333762372	1.0000	111.94	111.94	
						SERV PYMTS							
065	O4-112310	03/03/25	Z8-1426643	03/25/26	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 333763602	1.0000	89.99	89.99	
						SERV PYMTS							
065	O4-112310	03/03/25	Z8-1426643	03/25/26	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 333763603	1.0000	89.99	89.99	
						SERV PYMTS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-112310	03/03/25	Z8-1426643	03/25/26	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333763771	1.0000	61.99	61.99	
065	O4-112310	03/03/25	Z8-1426643	03/25/26	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333763943	1.0000	71.93	71.93	
065	O4-112310	03/03/25	Z8-1426643	03/25/26	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333763977	1.0000	86.99	86.99	
065	O4-112310	03/03/25	Z8-1426643	03/25/26	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333765721	1.0000	61.99	61.99	
065	O4-112310	03/03/25	Z8-1426643	03/25/26	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333781234	1.0000	96.99	96.99	
065	O4-112310	03/03/25	Z8-1426643	03/25/26	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333845246	1.0000	61.99	61.99	
065	O4-112310	03/03/25	Z8-1426643	03/25/26	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333929521	1.0000	76.99	76.99	
065	O4-112310	03/03/25	Z8-1426643	03/25/26	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333930966	1.0000	749.98	749.98	
065	O4-112310	03/03/25	Z8-1426643	03/25/26	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 334015629	1.0000	245.94	245.94	
065	O4-112310	03/03/25	Z8-1426643	03/25/26	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 334029427	1.0000	96.99	96.99	
065	O4-112310	03/03/25	Z8-1426643	03/25/26	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 334096838	1.0000	189.98	189.98	
065	O4-112310	03/03/25	Z8-1426643	03/25/26	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 334097452	1.0000	96.99	96.99	
065	O4-112310	03/03/25	Z8-1426643	03/25/26	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 334097454	1.0000	206.99	206.99	
065	O4-112310	03/03/25	Z8-1426643	03/25/26	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 431423322	1.0000	530.00	530.00	
065	O4-112310		Z8-1426643						Purchase Order Total			43,111.27	
065	O4-112374	03/12/25	Z8-1411861	01/13/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	51	EDUCATIONAL SERVICE UNIT 01	261.0000	1.00	261.00	4
065	O4-112374	03/12/25	Z8-1411861	01/13/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	51	EDUCATIONAL SERVICE UNIT 01	3.0000	1.00	3.00	4
065	O4-112374	03/12/25	Z8-1411861	01/13/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	51	WAKEFIELD PUBLIC SCHOOLS	52.0000	1.00	52.00	4
065	O4-112374	03/12/25	Z8-1411861	01/13/26	2919524	ALLO COMMUNICATIONS LLC-----AL	915	51	WAKEFIELD PUBLIC SCHOOLS	3.0000	1.00	3.00	4
065	O4-112374		Z8-1411861						Purchase Order Total			319.00	
065	O4-112374	03/12/25	Z8-1423185	03/09/26	2919524	ALLO COMMUNICATIONS	915	51	EDUCATIONAL SERVICE	261.0000	1.00	261.00	4

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLC-----AL			UNIT 01				
065	O4-112374	03/12/25	Z8-1423185	03/09/26	2919524	ALLO COMMUNICATIONS	915	51	EDUCATIONAL SERVICE	3.0000	1.00	3.00	4
						LLC-----AL			UNIT 01				
065	O4-112374	03/12/25	Z8-1423185	03/09/26	2919524	ALLO COMMUNICATIONS	915	51	WAKEFIELD PUBLIC SCHOOLS	52.0000	1.00	52.00	4
						LLC-----AL			WAKEFIELD PUBLIC SCHOOLS				
065	O4-112374	03/12/25	Z8-1423185	03/09/26	2919524	ALLO COMMUNICATIONS	915	51	WAKEFIELD PUBLIC SCHOOLS	3.0000	1.00	3.00	4
						LLC-----AL							
065	O4-112374		Z8-1423185						Purchase Order Total			319.00	
065	O4-112374	03/12/25	Z8-1425377	03/19/26	2919524	ALLO COMMUNICATIONS	915	51	EDUCATIONAL SERVICE	261.0000	1.00	261.00	4
						LLC-----AL			UNIT 01				
065	O4-112374	03/12/25	Z8-1425377	03/19/26	2919524	ALLO COMMUNICATIONS	915	51	EDUCATIONAL SERVICE	3.0000	1.00	3.00	4
						LLC-----AL			UNIT 01				
065	O4-112374	03/12/25	Z8-1425377	03/19/26	2919524	ALLO COMMUNICATIONS	915	51	WAKEFIELD PUBLIC SCHOOLS	52.0000	1.00	52.00	4
						LLC-----AL			WAKEFIELD PUBLIC SCHOOLS				
065	O4-112374	03/12/25	Z8-1425377	03/19/26	2919524	ALLO COMMUNICATIONS	915	51	WAKEFIELD PUBLIC SCHOOLS	3.0000	1.00	3.00	4
						LLC-----AL							
065	O4-112374		Z8-1425377						Purchase Order Total			319.00	
065	O4-112374	03/12/25	Z8-1427612	03/30/26	2919524	ALLO COMMUNICATIONS	915	51	EDUCATIONAL SERVICE	261.0000	1.00	261.00	4
						LLC-----AL			UNIT 01				
065	O4-112374	03/12/25	Z8-1427612	03/30/26	2919524	ALLO COMMUNICATIONS	915	51	EDUCATIONAL SERVICE	3.0000	1.00	3.00	4
						LLC-----AL			UNIT 01				
065	O4-112374	03/12/25	Z8-1427612	03/30/26	2919524	ALLO COMMUNICATIONS	915	51	WAKEFIELD PUBLIC SCHOOLS	52.0000	1.00	52.00	4
						LLC-----AL			WAKEFIELD PUBLIC SCHOOLS				
065	O4-112374	03/12/25	Z8-1427612	03/30/26	2919524	ALLO COMMUNICATIONS	915	51	WAKEFIELD PUBLIC SCHOOLS	3.0000	1.00	3.00	4
						LLC-----AL							
065	O4-112374		Z8-1427612						Purchase Order Total			319.00	
065	O4-112375	03/12/25	Z8-1411909	01/13/26	507110	GREAT PLAINS COMMUNICATIONS -	915	51	WINNEBAGO PUBLIC SCHOOLS	516.0800	1.00	516.08	4
						COMMUNICATIONS -							
065	O4-112375	03/12/25	Z8-1411909	01/13/26	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 17 ADMIN OFFICE	444.1500	1.00	444.15	4
						COMMUNICATIONS -							
065	O4-112375		Z8-1411909						Purchase Order Total			960.23	
065	O4-112375	03/12/25	Z8-1425426	03/19/26	507110	GREAT PLAINS COMMUNICATIONS -	915	51	WINNEBAGO PUBLIC SCHOOLS	516.0800	1.00	516.08	4
						COMMUNICATIONS -							
065	O4-112375	03/12/25	Z8-1425426	03/19/26	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 17 ADMIN OFFICE	444.1500	1.00	444.15	4
						COMMUNICATIONS -							
065	O4-112375		Z8-1425426						Purchase Order Total			960.23	
065	O4-112375	03/12/25	Z8-1427861	03/31/26	507110	GREAT PLAINS COMMUNICATIONS -	915	51	WINNEBAGO PUBLIC SCHOOLS	516.0800	1.00	516.08	4
						COMMUNICATIONS -							
065	O4-112375	03/12/25	Z8-1427861	03/31/26	507110	GREAT PLAINS	915	51	ESU 17 ADMIN OFFICE	444.1500	1.00	444.15	4

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
COMMUNICATIONS -													
065	O4-112375		Z8-1427861							Purchase Order Total		960.23	
065	O4-112376	03/12/25	Z8-1409810	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	PONCA PUBLIC SCHOOLS JACKSON	1141.1600	1.00	1,141.16	4
065	O4-112376	03/12/25	Z8-1409810	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	AINSWORTH COMMUNITY SCHOOLS	886.7800	1.00	886.78	4
065	O4-112376	03/12/25	Z8-1409810	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 TECH TRAINING CENTER	687.6800	1.00	687.68	4
065	O4-112376	03/12/25	Z8-1409810	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	EMERSON-HUBBARD PUBLIC SCHOOLS	610.6800	1.00	610.68	4
065	O4-112376	03/12/25	Z8-1409810	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	HOMER COMMUNITY SCHOOLS	610.6800	1.00	610.68	4
065	O4-112376	03/12/25	Z8-1409810	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	LAUREL-CONCORD-COLE RIDGE	610.6800	1.00	610.68	4
065	O4-112376	03/12/25	Z8-1409810	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	LYONS-DECATUR NORTHEAST SCHS	763.6200	1.00	763.62	4
065	O4-112376	03/12/25	Z8-1409810	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	PENDER PUBLIC SCHOOLS	610.6800	1.00	610.68	4
065	O4-112376	03/12/25	Z8-1409810	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	TEKAMAH-HERMAN COMMUNITY SCHS	763.6200	1.00	763.62	4
065	O4-112376	03/12/25	Z8-1409810	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	UMO N HO N NATION PUBLIC SCHS	610.6800	1.00	610.68	4
065	O4-112376	03/12/25	Z8-1409810	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	WALTHILL PUBLIC SCHOOLS	763.6200	1.00	763.62	4
065	O4-112376	03/12/25	Z8-1409810	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL SCHOOLS	823.5200	1.00	823.52	4
065	O4-112376	03/12/25	Z8-1409810	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	CHAMBERS PUBLIC SCHOOLS	1599.9900	1.00	1,599.99	4
065	O4-112376		Z8-1409810							Purchase Order Total		10,483.39	
065	O4-112376	03/12/25	Z8-1409874	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	PONCA PUBLIC SCHOOLS JACKSON	1141.1600	1.00	1,141.16	4
065	O4-112376	03/12/25	Z8-1409874	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	AINSWORTH COMMUNITY SCHOOLS	886.7800	1.00	886.78	4
065	O4-112376	03/12/25	Z8-1409874	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 TECH TRAINING CENTER	687.6800	1.00	687.68	4
065	O4-112376	03/12/25	Z8-1409874	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	EMERSON-HUBBARD PUBLIC SCHOOLS	610.6800	1.00	610.68	4
065	O4-112376	03/12/25	Z8-1409874	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	HOMER COMMUNITY SCHOOLS	610.6800	1.00	610.68	4
065	O4-112376	03/12/25	Z8-1409874	01/05/26	2022169	NEBRASKALINK - PURCHASING	915	51	LAUREL-CONCORD-COLE	610.6800	1.00	610.68	4

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			RIDGE				
065	O4-112376	03/12/25	Z8-1409874	01/05/26	2022169	NEBRASKALINK -	915	51	LYONS-DECATUR	763.6200	1.00	763.62	4
						PURCHASING			NORTHEAST SCHS				
065	O4-112376	03/12/25	Z8-1409874	01/05/26	2022169	NEBRASKALINK -	915	51	PENDER PUBLIC	610.6800	1.00	610.68	4
						PURCHASING			SCHOOLS				
065	O4-112376	03/12/25	Z8-1409874	01/05/26	2022169	NEBRASKALINK -	915	51	TEKAMAH-HERMAN	763.6200	1.00	763.62	4
						PURCHASING			COMMUNITY SCHS				
065	O4-112376	03/12/25	Z8-1409874	01/05/26	2022169	NEBRASKALINK -	915	51	UMO N HO N NATION	610.6800	1.00	610.68	4
						PURCHASING			PUBLIC SCHS				
065	O4-112376	03/12/25	Z8-1409874	01/05/26	2022169	NEBRASKALINK -	915	51	WALTHILL PUBLIC	763.6200	1.00	763.62	4
						PURCHASING			SCHOOLS				
065	O4-112376	03/12/25	Z8-1409874	01/05/26	2022169	NEBRASKALINK -	915	51	WHEELER CENTRAL	823.5200	1.00	823.52	4
						PURCHASING			SCHOOLS				
065	O4-112376	03/12/25	Z8-1409874	01/05/26	2022169	NEBRASKALINK -	915	51	CHAMBERS PUBLIC	1599.9900	1.00	1,599.99	4
						PURCHASING			SCHOOLS				
065	O4-112376		Z8-1409874						Purchase Order Total			10,483.39	
065	O4-112376	03/12/25	Z8-1412239	01/14/26	2022169	NEBRASKALINK -	915	51	PONCA PUBLIC	1141.1600	1.00	1,141.16	4
						PURCHASING			SCHOOLS JACKSON				
065	O4-112376	03/12/25	Z8-1412239	01/14/26	2022169	NEBRASKALINK -	915	51	AINSWORTH COMMUNITY	886.7800	1.00	886.78	4
						PURCHASING			SCHOOLS				
065	O4-112376	03/12/25	Z8-1412239	01/14/26	2022169	NEBRASKALINK -	915	51	ESU17 TECH TRAINING	687.6800	1.00	687.68	4
						PURCHASING			CENTER				
065	O4-112376	03/12/25	Z8-1412239	01/14/26	2022169	NEBRASKALINK -	915	51	EMERSON-HUBBARD	610.6800	1.00	610.68	4
						PURCHASING			PUBLIC SCHOOLS				
065	O4-112376	03/12/25	Z8-1412239	01/14/26	2022169	NEBRASKALINK -	915	51	HOMER COMMUNITY	610.6800	1.00	610.68	4
						PURCHASING			SCHOOLS				
065	O4-112376	03/12/25	Z8-1412239	01/14/26	2022169	NEBRASKALINK -	915	51	LAUREL-CONCORD-COLE	610.6800	1.00	610.68	4
						PURCHASING			RIDGE				
065	O4-112376	03/12/25	Z8-1412239	01/14/26	2022169	NEBRASKALINK -	915	51	LYONS-DECATUR	763.6200	1.00	763.62	4
						PURCHASING			NORTHEAST SCHS				
065	O4-112376	03/12/25	Z8-1412239	01/14/26	2022169	NEBRASKALINK -	915	51	PENDER PUBLIC	610.6800	1.00	610.68	4
						PURCHASING			SCHOOLS				
065	O4-112376	03/12/25	Z8-1412239	01/14/26	2022169	NEBRASKALINK -	915	51	TEKAMAH-HERMAN	763.6200	1.00	763.62	4
						PURCHASING			COMMUNITY SCHS				
065	O4-112376	03/12/25	Z8-1412239	01/14/26	2022169	NEBRASKALINK -	915	51	UMO N HO N NATION	610.6800	1.00	610.68	4
						PURCHASING			PUBLIC SCHS				
065	O4-112376	03/12/25	Z8-1412239	01/14/26	2022169	NEBRASKALINK -	915	51	WALTHILL PUBLIC	763.6200	1.00	763.62	4
						PURCHASING			SCHOOLS				
065	O4-112376	03/12/25	Z8-1412239	01/14/26	2022169	NEBRASKALINK -	915	51	WHEELER CENTRAL	823.5200	1.00	823.52	4
						PURCHASING			SCHOOLS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-112376	03/12/25	Z8-1412239	01/14/26	2022169	NEBRASKALINK - PURCHASING	915	51	CHAMBERS PUBLIC SCHOOLS	1599.9900	1.00	1,599.99	4
065	O4-112376		Z8-1412239						Purchase Order Total			10,483.39	
065	O4-112376	03/12/25	Z8-1425484	03/19/26	2022169	NEBRASKALINK - PURCHASING	915	51	ERATE ELIGIBLE ENTITIES	1141.1600	1.00	1,141.16	4
065	O4-112376	03/12/25	Z8-1425484	03/19/26	2022169	NEBRASKALINK - PURCHASING	915	51	ERATE ELIGIBLE ENTITIES	886.7800	1.00	886.78	4
065	O4-112376	03/12/25	Z8-1425484	03/19/26	2022169	NEBRASKALINK - PURCHASING	915	51	ERATE ELIGIBLE ENTITIES	687.6800	1.00	687.68	4
065	O4-112376	03/12/25	Z8-1425484	03/19/26	2022169	NEBRASKALINK - PURCHASING	915	51	ERATE ELIGIBLE ENTITIES	610.6800	1.00	610.68	4
065	O4-112376	03/12/25	Z8-1425484	03/19/26	2022169	NEBRASKALINK - PURCHASING	915	51	ERATE ELIGIBLE ENTITIES	610.6800	1.00	610.68	4
065	O4-112376		Z8-1425484						Purchase Order Total			3,936.98	
065	O4-112376	03/12/25	Z8-1425577	03/19/26	2022169	NEBRASKALINK - PURCHASING	915	51	PONCA PUBLIC SCHOOLS JACKSON	1141.1600	1.00	1,141.16	4
065	O4-112376	03/12/25	Z8-1425577	03/19/26	2022169	NEBRASKALINK - PURCHASING	915	51	AINSWORTH COMMUNITY SCHOOLS	886.7800	1.00	886.78	4
065	O4-112376	03/12/25	Z8-1425577	03/19/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 TECH TRAINING CENTER	687.6800	1.00	687.68	4
065	O4-112376	03/12/25	Z8-1425577	03/19/26	2022169	NEBRASKALINK - PURCHASING	915	51	EMERSON-HUBBARD PUBLIC SCHOOLS	610.6800	1.00	610.68	4
065	O4-112376	03/12/25	Z8-1425577	03/19/26	2022169	NEBRASKALINK - PURCHASING	915	51	HOMER COMMUNITY SCHOOLS	610.6800	1.00	610.68	4
065	O4-112376	03/12/25	Z8-1425577	03/19/26	2022169	NEBRASKALINK - PURCHASING	915	51	LAUREL-CONCORD-COLE RIDGE	610.6800	1.00	610.68	4
065	O4-112376	03/12/25	Z8-1425577	03/19/26	2022169	NEBRASKALINK - PURCHASING	915	51	LYONS-DECATUR NORTHEAST SCHS	763.6200	1.00	763.62	4
065	O4-112376	03/12/25	Z8-1425577	03/19/26	2022169	NEBRASKALINK - PURCHASING	915	51	PENDER PUBLIC SCHOOLS	610.6800	1.00	610.68	4
065	O4-112376	03/12/25	Z8-1425577	03/19/26	2022169	NEBRASKALINK - PURCHASING	915	51	TEKAMAH-HERMAN COMMUNITY SCHS	763.6200	1.00	763.62	4
065	O4-112376	03/12/25	Z8-1425577	03/19/26	2022169	NEBRASKALINK - PURCHASING	915	51	UMO N HO N NATION PUBLIC SCHS	610.6800	1.00	610.68	4
065	O4-112376	03/12/25	Z8-1425577	03/19/26	2022169	NEBRASKALINK - PURCHASING	915	51	WALTHILL PUBLIC SCHOOLS	763.6200	1.00	763.62	4
065	O4-112376	03/12/25	Z8-1425577	03/19/26	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL SCHOOLS	823.5200	1.00	823.52	4
065	O4-112376	03/12/25	Z8-1425577	03/19/26	2022169	NEBRASKALINK - PURCHASING	915	51	CHAMBERS PUBLIC SCHOOLS	1599.9900	1.00	1,599.99	4

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-112376		Z8-1425577							Purchase Order Total		10,483.39	
065	O4-112376	03/12/25	Z8-1427969	03/31/26	2022169	NEBRASKALINK - PURCHASING	915	51	PONCA PUBLIC SCHOOLS JACKSON	1141.1600	1.00	1,141.16	4
065	O4-112376	03/12/25	Z8-1427969	03/31/26	2022169	NEBRASKALINK - PURCHASING	915	51	AINSWORTH COMMUNITY SCHOOLS	886.7800	1.00	886.78	4
065	O4-112376	03/12/25	Z8-1427969	03/31/26	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 TECH TRAINING CENTER	687.6800	1.00	687.68	4
065	O4-112376	03/12/25	Z8-1427969	03/31/26	2022169	NEBRASKALINK - PURCHASING	915	51	EMERSON-HUBBARD PUBLIC SCHOOLS	610.6800	1.00	610.68	4
065	O4-112376	03/12/25	Z8-1427969	03/31/26	2022169	NEBRASKALINK - PURCHASING	915	51	HOMER COMMUNITY SCHOOLS	610.6800	1.00	610.68	4
065	O4-112376	03/12/25	Z8-1427969	03/31/26	2022169	NEBRASKALINK - PURCHASING	915	51	LAUREL-CONCORD-COLE RIDGE	610.6800	1.00	610.68	4
065	O4-112376	03/12/25	Z8-1427969	03/31/26	2022169	NEBRASKALINK - PURCHASING	915	51	LYONS-DECATUR NORTHEAST SCHS	763.6200	1.00	763.62	4
065	O4-112376	03/12/25	Z8-1427969	03/31/26	2022169	NEBRASKALINK - PURCHASING	915	51	PENDER PUBLIC SCHOOLS	610.6800	1.00	610.68	4
065	O4-112376	03/12/25	Z8-1427969	03/31/26	2022169	NEBRASKALINK - PURCHASING	915	51	TEKAMAH-HERMAN COMMUNITY SCHS	763.6200	1.00	763.62	4
065	O4-112376	03/12/25	Z8-1427969	03/31/26	2022169	NEBRASKALINK - PURCHASING	915	51	UMO N HO N NATION PUBLIC SCHS	610.6800	1.00	610.68	4
065	O4-112376	03/12/25	Z8-1427969	03/31/26	2022169	NEBRASKALINK - PURCHASING	915	51	WALTHILL PUBLIC SCHOOLS	763.6200	1.00	763.62	4
065	O4-112376	03/12/25	Z8-1427969	03/31/26	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL SCHOOLS	823.5200	1.00	823.52	4
065	O4-112376	03/12/25	Z8-1427969	03/31/26	2022169	NEBRASKALINK - PURCHASING	915	51	CHAMBERS PUBLIC SCHOOLS	1599.9900	1.00	1,599.99	4
065	O4-112376		Z8-1427969							Purchase Order Total		10,483.39	
065	O4-112377	03/12/25	Z8-1412308	01/14/26	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	WAHOO PUBLIC SCHOOLS	415.6300	1.00	415.63	4
065	O4-112377		Z8-1412308							Purchase Order Total		415.63	
065	O4-112377	03/12/25	Z8-1425641	03/19/26	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	WAHOO PUBLIC SCHOOLS	415.6300	1.00	415.63	4
065	O4-112377		Z8-1425641							Purchase Order Total		415.63	
065	O4-112579	04/01/25	O9-1424667	03/16/26	500257	THOMSON WEST - PURCHASE ORDERS	956	05	DAS - EMPLOYEE RELATIONS	210.0000	1.00	210.00	
065	O4-112579	04/01/25	O9-1424667	03/16/26	500257	THOMSON WEST - PURCHASE ORDERS	956	05	DAS - EMPLOYEE RELATIONS	210.0000	1.00	210.00	
065	O4-112579	04/01/25	O9-1424667	03/16/26	500257	THOMSON WEST - PURCHASE ORDERS	956	05	DAS - EMPLOYEE RELATIONS	210.0000	1.00	210.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASE ORDERS			RELATIONS				
065	O4-112579		O9-1424667							Purchase Order Total		630.00	
065	O4-113526	06/27/25	O9-1411112	01/09/26	2636931	PRECISION TASK GROUP INC	209	64	WORKDAY SAAS SUBSCRIPTION	99327.0000	1.00	99,327.00	4
065	O4-113526		O9-1411112							Purchase Order Total		99,327.00	
065	O4-113526	06/27/25	O9-1419327	02/18/26	2636931	PRECISION TASK GROUP INC	209	64	WORKDAY SAAS SUBSCRIPTION	99327.0000	1.00	99,327.00	4
065	O4-113526		O9-1419327							Purchase Order Total		99,327.00	
065	O4-113526	06/27/25	O9-1424469	03/16/26	2636931	PRECISION TASK GROUP INC	209	64	WORKDAY SAAS SUBSCRIPTION	755282.0000	1.00	755,282.00	4
065	O4-113526		O9-1424469							Purchase Order Total		755,282.00	
065	O4-113777	07/16/25	O9-1409600	01/05/26	3156341	GALLAGHER BASSETT SERVICES INC	953	58	PROPERTY AND AUTO LIABILITY	58723.0000	1.00	58,723.00	
065	O4-113777		O9-1409600							Purchase Order Total		58,723.00	
065	O4-113991	07/30/25	O9-1410022	01/06/26	3079392	SERVICEMASTER PBM	910	39	NSOB - INVOICE 144807	1.0000	17,319.00	17,319.00	SW
065	O4-113991	07/30/25	O9-1410022	01/06/26	3079392	SERVICEMASTER PBM	910	39	TSBC	1.0000	921.50	921.50	SW
065	O4-113991	07/30/25	O9-1410022	01/06/26	3079392	SERVICEMASTER PBM	910	39	EXECUTIVE	1.0000	1,369.00	1,369.00	SW
065	O4-113991	07/30/25	O9-1410022	01/06/26	3079392	SERVICEMASTER PBM	910	39	501	1.0000	9,734.50	9,734.50	SW
065	O4-113991	07/30/25	O9-1410022	01/06/26	3079392	SERVICEMASTER PBM	910	39	1526 -FNAB	1.0000	4,148.67	4,148.67	SW
065	O4-113991	07/30/25	O9-1410022	01/06/26	3079392	SERVICEMASTER PBM	910	39	FERGUSON	1.0000	578.00	578.00	SW
065	O4-113991	07/30/25	O9-1410022	01/06/26	3079392	SERVICEMASTER PBM	910	39	STATE HEALTH LAB	1.0000	4,151.16	4,151.16	SW
065	O4-113991	07/30/25	O9-1410022	01/06/26	3079392	SERVICEMASTER PBM	910	39	SURPLUS PROPERTY	1.0000	391.00	391.00	SW
065	O4-113991	07/30/25	O9-1410022	01/06/26	3079392	SERVICEMASTER PBM	910	39	WHITEHALL	1.0000	9,656.00	9,656.00	SW
065	O4-113991		O9-1410022							Purchase Order Total		48,268.83	
065	O4-113991	07/30/25	O9-1417035	02/06/26	3079392	SERVICEMASTER PBM	910	39	NSOB - INVOICE #144882	1.0000	17,319.00	17,319.00	SW
065	O4-113991	07/30/25	O9-1417035	02/06/26	3079392	SERVICEMASTER PBM	910	39	TSBC	1.0000	921.50	921.50	SW
065	O4-113991	07/30/25	O9-1417035	02/06/26	3079392	SERVICEMASTER PBM	910	39	EXECUTIVE	1.0000	1,369.00	1,369.00	SW
065	O4-113991	07/30/25	O9-1417035	02/06/26	3079392	SERVICEMASTER PBM	910	39	501	1.0000	9,734.50	9,734.50	SW
065	O4-113991	07/30/25	O9-1417035	02/06/26	3079392	SERVICEMASTER PBM	910	39	1526 -FNAB	1.0000	4,148.67	4,148.67	SW
065	O4-113991	07/30/25	O9-1417035	02/06/26	3079392	SERVICEMASTER PBM	910	39	FERGUSON	1.0000	578.00	578.00	SW
065	O4-113991	07/30/25	O9-1417035	02/06/26	3079392	SERVICEMASTER PBM	910	39	STATE HEALTH LAB	1.0000	4,151.16	4,151.16	SW
065	O4-113991	07/30/25	O9-1417035	02/06/26	3079392	SERVICEMASTER PBM	910	39	SURPLUS PROPERTY	1.0000	391.00	391.00	SW
065	O4-113991	07/30/25	O9-1417035	02/06/26	3079392	SERVICEMASTER PBM	910	39	WHITEHALL	1.0000	9,656.00	9,656.00	SW
065	O4-113991		O9-1417035							Purchase Order Total		48,268.83	
065	O4-113991	07/30/25	O9-1421639	03/03/26	3079392	SERVICEMASTER PBM	910	39	NSOB - INV #144949	1.0000	17,319.00	17,319.00	SW
065	O4-113991	07/30/25	O9-1421639	03/03/26	3079392	SERVICEMASTER PBM	910	39	TSBC	1.0000	921.50	921.50	SW
065	O4-113991	07/30/25	O9-1421639	03/03/26	3079392	SERVICEMASTER PBM	910	39	EXECUTIVE	1.0000	1,369.00	1,369.00	SW

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-113991	07/30/25	O9-1421639	03/03/26	3079392	SERVICEMASTER PBM	910	39	501	1.0000	9,734.50	9,734.50	SW
065	O4-113991	07/30/25	O9-1421639	03/03/26	3079392	SERVICEMASTER PBM	910	39	1526 -FNAB	1.0000	4,148.67	4,148.67	SW
065	O4-113991	07/30/25	O9-1421639	03/03/26	3079392	SERVICEMASTER PBM	910	39	FERGUSON	1.0000	578.00	578.00	SW
065	O4-113991	07/30/25	O9-1421639	03/03/26	3079392	SERVICEMASTER PBM	910	39	STATE HEALTH LAB	1.0000	4,151.16	4,151.16	SW
065	O4-113991	07/30/25	O9-1421639	03/03/26	3079392	SERVICEMASTER PBM	910	39	SURPLUS PROPERTY	1.0000	391.00	391.00	SW
065	O4-113991	07/30/25	O9-1421639	03/03/26	3079392	SERVICEMASTER PBM	910	39	WHITEHALL	1.0000	9,656.00	9,656.00	SW
065	O4-113991		O9-1421639							Purchase Order Total		48,268.83	
065	O4-114181	08/22/25	O9-1412618	01/16/26	2013694	HAYES MECHANICAL	941	55	STANDARD LABOR RATES-3 HRS	345.0000	1.00	345.00	
065	O4-114181		O9-1412618							Purchase Order Total		345.00	
065	O4-114181	08/22/25	O9-1412620	01/16/26	2013694	HAYES MECHANICAL	941	55	STANDARD LABOR RATES-3 HRS	345.0000	1.00	345.00	
065	O4-114181		O9-1412620							Purchase Order Total		345.00	
065	O4-114181	08/22/25	O9-1420929	02/26/26	2013694	HAYES MECHANICAL	941	55	1526 K STREET - MO	180.0000	1.00	180.00	
065	O4-114181	08/22/25	O9-1420929	02/26/26	2013694	HAYES MECHANICAL	941	55	1400 M STREET - MO	180.0000	1.00	180.00	
065	O4-114181	08/22/25	O9-1420929	02/26/26	2013694	HAYES MECHANICAL	941	55	3701 S 14TH STREET - MO	180.0000	1.00	180.00	
065	O4-114181	08/22/25	O9-1420929	02/26/26	2013694	HAYES MECHANICAL	941	55	501 S 14TH STREET - MO	180.0000	1.00	180.00	
065	O4-114181	08/22/25	O9-1420929	02/26/26	2013694	HAYES MECHANICAL	941	55	1425 H STREET - MO	180.0000	1.00	180.00	
065	O4-114181		O9-1420929							Purchase Order Total		900.00	
065	O4-114181	08/22/25	O9-1420930	02/26/26	2013694	HAYES MECHANICAL	941	55	2320 N 57TH STREET - MO	180.0000	1.00	180.00	
065	O4-114181		O9-1420930							Purchase Order Total		180.00	
065	O4-114181	08/22/25	O9-1422987	03/09/26	2013694	HAYES MECHANICAL	941	55	501 BLDG - INV# 67819	345.0000	1.00	345.00	
065	O4-114181		O9-1422987							Purchase Order Total		345.00	
065	O4-114558	10/09/25	O9-1422597	03/06/26	3168427	EL OMAMI, ANNE P	962	72	RESTORATION SERVICES - TOWER	3960.0000	1.00	3,960.00	
065		10/09/25	O9-1422597	03/06/26	3168427	EL OMAMI, ANNE P	962	72	PARKING FEE MAR & APR 2026	48.0000-	1.00	48.00-	
065			O9-1422597							Purchase Order Total		3,912.00	
065	O4-114644	10/22/25	O9-1409529	01/05/26	2764707	MCM SERVICES INC	918	31	FY 24/25 CONSTR EST SERVICES	8505.0000	1.00	8,505.00	
065	O4-114644		O9-1409529							Purchase Order Total		8,505.00	
065	O4-114936	12/09/25	O9-1414439	01/27/26	1278333	MICROSOFT CORPORATION - PROCUR	918	26	MICROSOFT UNIFIED SUPPORT	1.0000	453,115.71	453,115.71	
065	O4-114936		O9-1414439							Purchase Order Total		453,115.71	
065	O4-114954	12/15/26	O9-1419256	02/18/26	2639082	DELOITTE CONSULTING	918	00	IT CONSULTING	150000.0000	1.00	150,000.00	

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Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLP							
065	O4-114954		O9-1419256							Purchase Order Total		150,000.00	
065	O4-114954	12/15/26	O9-1426653	03/25/26	2639082	DELOITTE CONSULTING	918	00	IT CONSULTING	150000.0000	1.00	150,000.00	
						LLP							
065	O4-114954		O9-1426653							Purchase Order Total		150,000.00	
065			1,341	Purchase Orders						Agency Total		29,091,955.46	

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Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
067	OC-15824	06/24/25	OG-1414085	01/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1455.0500	1.00	1,455.05	
067	OC-15824		OG-1414085							Purchase Order Total		1,455.05	
067	OC-15824	06/24/25	OG-1414086	01/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1455.0500	1.00	1,455.05	
067	OC-15824		OG-1414086							Purchase Order Total		1,455.05	
067	OC-15824	06/24/25	OG-1414179	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	460.3000	1.00	460.30	
067	OC-15824	06/24/25	OG-1414179	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	427.9900	1.00	427.99	
067	OC-15824	06/24/25	OG-1414179	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	566.7600	1.00	566.76	
067	OC-15824		OG-1414179							Purchase Order Total		1,455.05	
067	OC-15824	06/24/25	OG-1423479	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	333.7500	1.00	333.75	
067	OC-15824	06/24/25	OG-1423479	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	481.2500	1.00	481.25	
067	OC-15824		OG-1423479							Purchase Order Total		815.00	
067	OC-15824	06/24/25	OG-1427766	03/31/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	22.7800	1.00	22.78	
067	OC-15824	06/24/25	OG-1427766	03/31/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	3.3500	1.00	3.35	
067	OC-15824	06/24/25	OG-1427766	03/31/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	3.2600	1.00	3.26	
067	OC-15824	06/24/25	OG-1427766	03/31/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	130.6600	1.00	130.66	
067	OC-15824		OG-1427766							Purchase Order Total		160.05	
067			5	Purchase Orders						Agency Total		5,340.20	

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Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
068	O4-115753	03/19/26	O9-1425947	03/23/26	4023880	GIS & HUMAN DIMENSIONS LLC	924	00	MANAGEMENT CONSULTANT SERVICES	1.0000	9,625.00	9,625.00	
068	O4-115753		O9-1425947							Purchase Order Total		9,625.00	
068			1	Purchase Orders						Agency Total		9,625.00	

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Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
069	OC-15824	06/24/25	OG-1414906	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	28.2500	1.00	28.25	
069	OC-15824	06/24/25	OG-1414906	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	431.4400	1.00	431.44	
069	OC-15824	06/24/25	OG-1414906	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	48.0900	1.00	48.09	
069	OC-15824	06/24/25	OG-1414906	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	5.0900	1.00	5.09	
069	OC-15824	06/24/25	OG-1414906	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	93.0000	1.00	93.00	
069	OC-15824	06/24/25	OG-1414906	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	61.6800	1.00	61.68	
069	OC-15824	06/24/25	OG-1414906	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	17.3200	1.00	17.32	
069	OC-15824	06/24/25	OG-1414906	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	9.9900	1.00	9.99	
069	OC-15824	06/24/25	OG-1414906	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	17.5800	1.00	17.58	
069	OC-15824	06/24/25	OG-1414906	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	99.3500	1.00	99.35	
069	OC-15824		OG-1414906							Purchase Order Total		811.79	
069			1	Purchase Orders						Agency Total		811.79	

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Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
070			Z8-1414186	01/26/26	2731051	SAY HEY THERE LLC	915	22	ACCT NCC - INV 2281	1.0000	800.00	800.00	
070			Z8-1414186							Purchase Order Total		800.00	
070			Z8-1416408	02/04/26	2731051	SAY HEY THERE LLC	915	22	ACCT NCC - INV 2291 - 2/26	1.0000	800.00	800.00	
070			Z8-1416408							Purchase Order Total		800.00	
070			Z8-1424660	03/16/26	2731051	SAY HEY THERE LLC	915	22	ACCT NCC INV 2300	1.0000	800.00	800.00	
070			Z8-1424660							Purchase Order Total		800.00	
070	OC-15824	06/24/25	OG-1410080	01/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ACCT 56356296 INV 449141486001	36.9400	1.00	36.94	
070	OC-15824		OG-1410080							Purchase Order Total		36.94	
070	OC-15824	06/24/25	OG-1414193	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	217.7000	1.00	217.70	
070		06/24/25	OG-1414193	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INV 444600076001 ACCT 56356296	109.2400	1.00	109.24	
070		06/24/25	OG-1414193	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INV 447139307001 ACCT 56356296	51.0700	1.00	51.07	
070		06/24/25	OG-1414193	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INV 455606193001 ACCT 56356296	45.3000	1.00	45.30	
070		06/24/25	OG-1414193	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INV 455606440001 ACCT 56356296	12.0900	1.00	12.09	
070			OG-1414193							Purchase Order Total		435.40	
070	OC-15824	06/24/25	OG-1427097	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ACCT 56356296 INV 452383271001	9.8000	1.00	9.80	
070	OC-15824		OG-1427097							Purchase Order Total		9.80	
070	OC-15824	06/24/25	OG-1427106	03/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ACCT 56356296 INV 452384513001	40.6700	1.00	40.67	
070	OC-15824		OG-1427106							Purchase Order Total		40.67	
070	O4-81421	05/05/18	O9-1414039	01/23/26	4219729	DATASHIELD CORPORATION	966	71	ACCT 966-87 INV 0182852	300.0000	.08	24.00	
070	O4-81421		O9-1414039							Purchase Order Total		24.00	
070	O4-81421	05/05/18	O9-1421379	03/02/26	4219729	DATASHIELD CORPORATION	966	71	ACCT 966-62 INV 0185703	300.0000	.08	24.00	
070	O4-81421		O9-1421379							Purchase Order Total		24.00	
070	O4-84687	07/21/20	O9-1410075	01/06/26	538140	TYLER NEBRASKA	920	47	ACCT 200087 - INV 9288678	59.5000	1.00	59.50	
070	O4-84687		O9-1410075							Purchase Order Total		59.50	
070	O4-84687	07/21/20	O9-1416322	02/04/26	538140	TYLER NEBRASKA	920	47	ACCT 200087 - INV 9321702	179.5000	1.00	179.50	
070	O4-84687		O9-1416322							Purchase Order Total		179.50	

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Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
070	O4-84687	07/21/20	O9-1424653	03/16/26	538140	TYLER NEBRASKA	920	47	ACCT 200087 INV 9359494	69.5000	1.00	69.50	
070	O4-84687		O9-1424653							Purchase Order Total		69.50	
070	O4-112358	03/07/25	O9-1410071	01/06/26	2731051	SAY HEY THERE LLC	915	22	ACCT FCRO INV 2280	1220.0000	1.00	1,220.00	
070	O4-112358		O9-1410071							Purchase Order Total		1,220.00	
070	O4-112358	03/07/25	O9-1416316	02/04/26	2731051	SAY HEY THERE LLC	915	22	ACCT FCRO - INV 2290	960.0000	1.00	960.00	
070	O4-112358		O9-1416316							Purchase Order Total		960.00	
070	O4-112358	03/07/25	O9-1424649	03/16/26	2731051	SAY HEY THERE LLC	915	22	ACCT FCRO INV 2299	1280.0000	1.00	1,280.00	
070	O4-112358		O9-1424649							Purchase Order Total		1,280.00	
070	O4-114520	10/03/25	O9-1410060	01/06/26	2037313	KIDGLOV	920	05	ACCT FCRO - INV 12375	8000.0000	1.00	8,000.00	
070	O4-114520		O9-1410060							Purchase Order Total		8,000.00	
070	O4-114520	10/03/25	O9-1416312	02/04/26	2037313	KIDGLOV	920	05	ACCT FCRO INV 12393	5000.0000	1.00	5,000.00	
070	O4-114520		O9-1416312							Purchase Order Total		5,000.00	
070	O4-114520	10/03/25	O9-1421374	03/02/26	2037313	KIDGLOV	920	05	ACCT FCRO INV 12419	3000.0000	1.00	3,000.00	
070	O4-114520		O9-1421374							Purchase Order Total		3,000.00	
070			18	Purchase Orders						Agency Total		22,739.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
072	OC-15765	10/25/22	O6-1416687	02/05/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ZENDESK SUITE-GROWTH	3631.2000	1.00	3,631.20	
072	OC-15765		O6-1416687							Purchase Order Total		3,631.20	
072	OC-15824	06/24/25	OG-1410320	01/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ODP	134.7100	1.00	134.71	
072	OC-15824		OG-1410320							Purchase Order Total		134.71	
072	OC-15824	06/24/25	OG-1415286	01/30/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ODP	16.0500	1.00	16.05	
072	OC-15824		OG-1415286							Purchase Order Total		16.05	
072	OC-15824	06/24/25	OG-1418945	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ODP	143.1300	1.00	143.13	
072	OC-15824		OG-1418945							Purchase Order Total		143.13	
072	OC-15824	06/24/25	OG-1418958	02/17/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ODP	40.7900	1.00	40.79	
072	OC-15824		OG-1418958							Purchase Order Total		40.79	
072	OC-15824	06/24/25	OG-1422267	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ODP	30.2500	1.00	30.25	
072		06/24/25	OG-1422267	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ODP	24.3700	1.00	24.37	
072			OG-1422267							Purchase Order Total		54.62	
072	OC-15824	06/24/25	OG-1424145	03/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ODP INVOICE# 452550435001	13.2900	1.00	13.29	
072	OC-15824		OG-1424145							Purchase Order Total		13.29	
072	OC-15824	06/24/25	OG-1425955	03/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ODP	24.3700	1.00	24.37	
072	OC-15824		OG-1425955							Purchase Order Total		24.37	
072	OC-15824	06/24/25	OG-1425965	03/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ODP	30.2500	1.00	30.25	
072	OC-15824		OG-1425965							Purchase Order Total		30.25	
072	OC-15824	06/24/25	OG-1425971	03/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ODP	40.7900	1.00	40.79	
072	OC-15824		OG-1425971							Purchase Order Total		40.79	
072	OC-15824	06/24/25	OG-1425980	03/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ODP	143.1300	1.00	143.13	
072	OC-15824		OG-1425980							Purchase Order Total		143.13	
072	ON-124470	01/26/26	OP-1414503	01/27/26	3095139	GLOBAL LOCATION TECHNOLOGIES	920	45	STRATA	9000.0000	1.00	9,000.00	
072	ON-124470		OP-1414503							Purchase Order Total		9,000.00	
072	O4-81421	05/05/18	O9-1418977	02/17/26	4219729	DATASHIELD	966	71	ONSITE STANDARD	330.0000	.08	26.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CORPORATION			SECURE SHRED				
072	O4-81421		O9-1418977							Purchase Order Total		26.40	
072	O4-103120	01/30/23	O9-1414770	01/28/26	1452173	INVEST NEBRASKA CORP	918	75	INVEST NE 23-01-0152	50000.0000	1.00	50,000.00	
072	O4-103120		O9-1414770							Purchase Order Total		50,000.00	
072	O4-103120	01/30/23	O9-1414806	01/28/26	1452173	INVEST NEBRASKA CORP	918	75	INVEST NE 23-01-0152	50000.0000	1.00	50,000.00	
072	O4-103120		O9-1414806							Purchase Order Total		50,000.00	
072	O4-103120	01/30/23	O9-1414807	01/28/26	1452173	INVEST NEBRASKA CORP	918	75	INVEST NE 23-01-0152	50000.0000	1.00	50,000.00	
072	O4-103120		O9-1414807							Purchase Order Total		50,000.00	
072	O4-103120	01/30/23	O9-1414912	01/28/26	1452173	INVEST NEBRASKA CORP	918	75	INVEST NE 23-01-0152	250000.0000	1.00	250,000.00	
072	O4-103120		O9-1414912							Purchase Order Total		250,000.00	
072	O4-103120	01/30/23	O9-1424368	03/13/26	1452173	INVEST NEBRASKA CORP	918	75	INVEST NE 23-01-0152	250000.0000	1.00	250,000.00	
072	O4-103120		O9-1424368							Purchase Order Total		250,000.00	
072	O4-103120	01/30/23	O9-1427414	03/27/26	1452173	INVEST NEBRASKA CORP	918	75	INVEST NE 23-01-0152	250000.0000	1.00	250,000.00	
072	O4-103120		O9-1427414							Purchase Order Total		250,000.00	
072	O4-103120	01/30/23	O9-1427419	03/27/26	1452173	INVEST NEBRASKA CORP	918	75	INVEST NE 23-01-0152	250000.0000	1.00	250,000.00	
072	O4-103120		O9-1427419							Purchase Order Total		250,000.00	
072	O4-104131	04/21/23	O9-1418468	02/12/26	2830792	NEBRASKA ENTERPRISE FUND - SSB	918	75	NEF 23-01-0154	60000.0000	1.00	60,000.00	
072	O4-104131		O9-1418468							Purchase Order Total		60,000.00	
072	O4-104132	04/21/23	O9-1411639	01/13/26	524766	GROW NEBRASKA FOUNDATION	918	75	GROW NE 23-01-0238	111303.7200	1.00	111,303.72	
072	O4-104132		O9-1411639							Purchase Order Total		111,303.72	
072	O4-104132	04/21/23	O9-1414314	01/26/26	524766	GROW NEBRASKA FOUNDATION	918	75	GROW NE 23-01-0238	33825.5000	1.00	33,825.50	
072	O4-104132		O9-1414314							Purchase Order Total		33,825.50	
072	O4-104132	04/21/23	O9-1417477	02/09/26	524766	GROW NEBRASKA FOUNDATION	918	75	GROW NE 23-01-0238	42139.0600	1.00	42,139.06	
072	O4-104132		O9-1417477							Purchase Order Total		42,139.06	
072	O4-104132	04/21/23	O9-1418472	02/12/26	524766	GROW NEBRASKA FOUNDATION	918	75	GROW NE 23-01-0238	40000.0000	1.00	40,000.00	
072	O4-104132		O9-1418472							Purchase Order Total		40,000.00	
072	O4-104132	04/21/23	O9-1423149	03/09/26	524766	GROW NEBRASKA	918	75	GROW NE 23-01-0238	31431.9800	1.00	31,431.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request		
						FOUNDATION									
072	O4-104132		O9-1423149									Purchase Order Total	31,431.98		
072	O4-104668	06/02/23	O9-1411613	01/13/26	2831344	OMAHA 100 INCORPORATED - SSBCI	918	75	OMAHA 100 23-01-0157	14076.9100	1.00	14,076.91			
072	O4-104668		O9-1411613									Purchase Order Total	14,076.91		
072	O4-104668	06/02/23	O9-1411635	01/13/26	2831344	OMAHA 100 INCORPORATED - SSBCI	918	75	OMAHA 100 23-01-0157	23499.9000	1.00	23,499.90			
072	O4-104668		O9-1411635									Purchase Order Total	23,499.90		
072	O4-104668	06/02/23	O9-1411983	01/14/26	2831344	OMAHA 100 INCORPORATED - SSBCI	918	75	2ND AMENDMENT	23499.9000	1.00	23,499.90			
072	O4-104668		O9-1411983									Purchase Order Total	23,499.90		
072	O4-104668	06/02/23	O9-1427382	03/27/26	2831344	OMAHA 100 INCORPORATED - SSBCI	918	75	OMAHA 100 23-01-0157	40000.0000	1.00	40,000.00			
072	O4-104668		O9-1427382									Purchase Order Total	40,000.00		
072	O4-105306	07/25/23	O9-1411293	01/12/26	544936	AKSARBEN FOUNDATION	918	75	INTERN-AKSARBEN 23-01-0244	109975.4400	1.00	109,975.44			
072	O4-105306		O9-1411293									Purchase Order Total	109,975.44		
072	O4-112105	02/10/25	O9-1409655	01/05/26	2578544	FREYE, THEODOR W	918	75	DR. THEO FREYE 23-01-0159	703.9600	1.00	703.96			
072	O4-112105		O9-1409655									Purchase Order Total	703.96		
072	O4-112579	04/01/25	O9-1409775	01/05/26	500257	THOMSON WEST - PURCHASE ORDERS	956	05	THOMSON REUTERS	1161.8600	1.00	1,161.86			
072	O4-112579		O9-1409775									Purchase Order Total	1,161.86		
072	O4-112579	04/01/25	O9-1417980	02/11/26	500257	THOMSON WEST - PURCHASE ORDERS	956	05	THOMSON REUTERS	1161.8600	1.00	1,161.86			
072	O4-112579		O9-1417980									Purchase Order Total	1,161.86		
072	O4-112579	04/01/25	O9-1422195	03/04/26	500257	THOMSON WEST - PURCHASE ORDERS	956	05	THOMSON REUTERS	1161.8600	1.00	1,161.86			
072	O4-112579		O9-1422195									Purchase Order Total	1,161.86		
072	O4-112645	04/07/25	O9-1409804	01/05/26	3164791	NEBRASKA CENTER JAPAN	918	75	HISAMI IMAGAWA 23-01-0158	7916.6700	1.00	7,916.67			
072	O4-112645		O9-1409804									Purchase Order Total	7,916.67		
072	O4-112649	04/07/25	O9-1420074	02/23/26	2081988	DEVELOPMENT COUNSELLORS INTERN	918	75	DCI 25-01-224	41210.2000	1.00	41,210.20			
072	O4-112649		O9-1420074									Purchase Order Total	41,210.20		
072	O4-112649	04/07/25	O9-1420076	02/23/26	2081988	DEVELOPMENT COUNSELLORS INTERN	918	75	DCI 25-01-224	16207.5000	1.00	16,207.50			
072	O4-112649		O9-1420076									Purchase Order Total	16,207.50		
072	O4-112649	04/07/25	O9-1422368	03/05/26	2081988	DEVELOPMENT	918	75	DCI 25-01-224	63369.4700	1.00	63,369.47			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
COUNSELLORS INTERN													
072	O4-112649		O9-1422368							Purchase Order Total		63,369.47	
072	O4-113400	06/18/25	O9-1411693	01/13/26	1452173	INVEST NEBRASKA CORP	918	75	INVEST NEBRASKA 25-01-427	59517.2100	1.00	59,517.21	SOL
072	O4-113400		O9-1411693							Purchase Order Total		59,517.21	
072	O4-113400	06/18/25	O9-1414591	01/27/26	1452173	INVEST NEBRASKA CORP	918	75	INVEST NEBRASKA 25-01-427	250000.0000	1.00	250,000.00	SOL
072	O4-113400		O9-1414591							Purchase Order Total		250,000.00	
072	O4-113400	06/18/25	O9-1415579	02/02/26	1452173	INVEST NEBRASKA CORP	918	75	INVEST NEBRASKA 25-01-427	44079.9000	1.00	44,079.90	SOL
072	O4-113400		O9-1415579							Purchase Order Total		44,079.90	
072	O4-113400	06/18/25	O9-1419835	02/20/26	1452173	INVEST NEBRASKA CORP	918	75	INVEST NEBRASKA 25-01-427	100000.0000	1.00	100,000.00	SOL
072	O4-113400		O9-1419835							Purchase Order Total		100,000.00	
072	O4-113400	06/18/25	O9-1419876	02/20/26	1452173	INVEST NEBRASKA CORP	918	75	INVEST NEBRASKA 25-01-427	250000.0000	1.00	250,000.00	SOL
072	O4-113400		O9-1419876							Purchase Order Total		250,000.00	
072	O4-113400	06/18/25	O9-1419919	02/20/26	1452173	INVEST NEBRASKA CORP	918	75	INVEST NEBRASKA 25-01-427	54286.8300	1.00	54,286.83	SOL
072	O4-113400		O9-1419919							Purchase Order Total		54,286.83	
072	O4-113400	06/18/25	O9-1421360	03/02/26	1452173	INVEST NEBRASKA CORP	918	75	INVEST NEBRASKA 25-01-427	250000.0000	1.00	250,000.00	SOL
072	O4-113400		O9-1421360							Purchase Order Total		250,000.00	
072	O4-115085	12/19/25	O9-1418796	02/17/26	3164791	NEBRASKA CENTER JAPAN	918	75	HISAMI IMAGAWA 26-01-045	7916.6700	1.00	7,916.67	A08
072	O4-115085		O9-1418796							Purchase Order Total		7,916.67	
072	O4-115085	12/19/25	O9-1422512	03/05/26	3164791	NEBRASKA CENTER JAPAN	918	75	HISAMI IMAGAWA 26-01-045	7916.6700	1.00	7,916.67	A08
072	O4-115085		O9-1422512							Purchase Order Total		7,916.67	
072			48			Purchase Orders				Agency Total		2,849,661.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
073	O4-84687	07/21/20	O9-1422069	03/04/26	538140	TYLER NEBRASKA	920	47	ANNUAL WEBSITE MAINTENANCE FEE	480.0000	1.00	480.00	SOL
073	O4-84687		O9-1422069							Purchase Order Total		480.00	
073			1	Purchase Orders						Agency Total		480.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
074	OC-15824	06/24/25	OG-1426398	03/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	709.8600	1.00	709.86	
074	OC-15824		OG-1426398							Purchase Order Total		709.86	
074	OC-15824	06/24/25	OG-1426399	03/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	73.1800	1.00	73.18	
074	OC-15824		OG-1426399							Purchase Order Total		73.18	
074	OC-15824	06/24/25	OG-1426406	03/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	73.1800	1.00	73.18	
074	OC-15824		OG-1426406							Purchase Order Total		73.18	
074	OC-15824	06/24/25	OG-1426744	03/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	73.1800	1.00	73.18	
074	OC-15824		OG-1426744							Purchase Order Total		73.18	
074	O4-94906	05/18/21	O9-1415092	01/29/26	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	CONSULTING SERVICES FOR NPRB	1.0000	14,868.00	14,868.00	
074	O4-94906	05/18/21	O9-1415092	01/29/26	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	JOHN KRAJEWSKI CAWG CHAIRMAN	1.0000	1,233.00	1,233.00	
074	O4-94906		O9-1415092							Purchase Order Total		16,101.00	
074	O4-94906	05/18/21	O9-1421235	03/02/26	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	CONSULTING SERVICES FOR NPRB	1.0000	14,868.00	14,868.00	
074	O4-94906	05/18/21	O9-1421235	03/02/26	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	JOHN KRAJEWSKI CAWG CHAIRMAN	1.0000	1,233.00	1,233.00	
074	O4-94906		O9-1421235							Purchase Order Total		16,101.00	
074	O4-94906	05/18/21	O9-1427550	03/30/26	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	CONSULTING SERVICES FOR NPRB	1.0000	14,868.00	14,868.00	
074	O4-94906	05/18/21	O9-1427550	03/30/26	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	JOHN KRAJEWSKI CAWG CHAIRMAN	1.0000	1,233.00	1,233.00	
074	O4-94906		O9-1427550							Purchase Order Total		16,101.00	
074	O4-111843	01/15/25	O9-1412659	01/16/26	523693	GWORKS - PAYMENTS	961		GIS DATA & WEB BOUN VIEWER	3970.0000	1.00	3,970.00	
074	O4-111843		O9-1412659							Purchase Order Total		3,970.00	
074			8			Purchase Orders				Agency Total		53,202.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
075	OC-15824	06/24/25	OG-1411783	01/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	226.2900	1.00	226.29	
075	OC-15824		OG-1411783							Purchase Order Total		226.29	
075	OC-15824	06/24/25	OG-1411804	01/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	10.6300	1.00	10.63	
075	OC-15824		OG-1411804							Purchase Order Total		10.63	
075			2	Purchase Orders						Agency Total		236.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
076	OC-15824	06/24/25	OG-1414005	01/23/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	310.4400	1.00	310.44	
076		06/24/25	OG-1414005	01/23/26	500129	ODP BUSINESS SOLUTIONS LLC			OFFICE SUPPLIES EXPENSE	310.4400	0.00		
076		06/24/25	OG-1414005	01/23/26	500129	ODP BUSINESS SOLUTIONS LLC			OFFICE SUPPLIES EXPENSE	310.4400	1.00	310.44	
076			OG-1414005							Purchase Order Total		620.88	
076			1	Purchase Orders						Agency Total		620.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
077	OC-15824	06/24/25	OG-1414289	01/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	285.6700	1.00	285.67	
077	OC-15824		OG-1414289							Purchase Order Total		285.67	
077			1	Purchase Orders						Agency Total		285.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
078			OP-1421415	03/02/26	546199	SAPP BROS INC - ALL PAYMENTS	405	97	VEHICLE & EQUIP SUP EXP	501.1000	2.20	1,102.42	
078			OP-1421415							Purchase Order Total		1,102.42	
078			OP-1425488	03/19/26	510029	AURORA COOP - GRAND ISLAND - P	405	97	E-10 FUEL FOR EVOC VEHICLES	700.0000	2.96	2,072.00	
078			OP-1425488							Purchase Order Total		2,072.00	
078			OP-1425497	03/19/26	2685586	MILO RANGE TRAINING SYSTEMS	680	49	ED & RECREATIONAL SUP EX	1.0000	89,245.00	89,245.00	
078			OP-1425497	03/19/26	2685586	MILO RANGE TRAINING SYSTEMS	680	49	ED & RECREATIONAL SUP EX	1.0000	15,745.00	15,745.00	
078			OP-1425497							Purchase Order Total		104,990.00	
078			OP-1426452	03/24/26	504550	OFFICE INTERIORS & DESIGN - PO	999	99	LETC GRAND ISLAND	38355.5200	1.00	38,355.52	
078			OP-1426452							Purchase Order Total		38,355.52	
078			OP-1426457	03/24/26	504550	OFFICE INTERIORS & DESIGN - PO	999	99	OFFICE FURNITURE	10628.7800	1.00	10,628.78	
078			OP-1426457							Purchase Order Total		10,628.78	
078			X6-1427645	03/30/26	1851560	OFFICE INNOVATIONS LLC - PAYME	999	99	EQUIPMENT INSTALLATION	11261.5000	1.00	11,261.50	
078			X6-1427645							Purchase Order Total		11,261.50	
078	OC-15570	08/26/21	OG-1426438	03/24/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	84565.2400	1.00	84,565.24	
078	OC-15570		OG-1426438							Purchase Order Total		84,565.24	
078	OC-15570	08/26/21	OG-1426444	03/24/26	531046	KNOLL INC - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	16777.4600	1.00	16,777.46	
078	OC-15570		OG-1426444							Purchase Order Total		16,777.46	
078	OC-15625	01/26/22	OG-1422459	03/05/26	547879	SIRCHIE ACQUISITION COMPANY LL	680	93	119 SEXUAL ASSAULT EXAM KITS	119.0000	23.20	2,760.80	
078	OC-15625		OG-1422459							Purchase Order Total		2,760.80	
078	OC-15625	01/26/22	OG-1422467	03/05/26	547879	SIRCHIE ACQUISITION COMPANY LL	680	93	34 SEXUAL ASSAULT EXAM KITS	34.0000	23.20	788.80	
078	OC-15625		OG-1422467							Purchase Order Total		788.80	
078	OC-15625	01/26/22	OG-1422470	03/05/26	547879	SIRCHIE ACQUISITION COMPANY LL	680	93	42 SEXUAL ASSAULT EXAM KITS	42.0000	23.20	974.40	
078	OC-15625		OG-1422470							Purchase Order Total		974.40	
078	OC-15824	06/24/25	OG-1409271	01/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1835.1600	1.00	1,835.16	
078	OC-15824		OG-1409271							Purchase Order Total		1,835.16	
078	OC-15824	06/24/25	OG-1409272	01/02/26	500129	ODP BUSINESS	615	00	GENERAL OFFICE	366.7500	1.00	366.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			SUPPLIES				
078	OC-15824		OG-1409272							Purchase Order Total		366.75	
078	OC-15824	06/24/25	OG-1412071	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	234.5500	1.00	234.55	
078	OC-15824		OG-1412071							Purchase Order Total		234.55	
078	OC-15824	06/24/25	OG-1412120	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	178.3400	1.00	178.34	
078	OC-15824		OG-1412120							Purchase Order Total		178.34	
078	OC-15824	06/24/25	OG-1412139	01/14/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	496.9200	1.00	496.92	
078	OC-15824		OG-1412139							Purchase Order Total		496.92	
078	OC-15824	06/24/25	OG-1417015	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	370.3600	1.00	370.36	
078	OC-15824		OG-1417015							Purchase Order Total		370.36	
078	OC-15824	06/24/25	OG-1417024	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1064.0000	1.00	1,064.00	
078	OC-15824		OG-1417024							Purchase Order Total		1,064.00	
078	OC-15824	06/24/25	OG-1417093	02/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	127.5000	1.00	127.50	
078	OC-15824		OG-1417093							Purchase Order Total		127.50	
078	OC-15824	06/24/25	OG-1421483	03/02/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	190.6900	1.00	190.69	
078	OC-15824		OG-1421483							Purchase Order Total		190.69	
078	OC-15824	06/24/25	OG-1421615	03/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	89.3800	1.00	89.38	
078	OC-15824		OG-1421615							Purchase Order Total		89.38	
078	OC-15824	06/24/25	OG-1421619	03/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	49.1100	1.00	49.11	
078	OC-15824		OG-1421619							Purchase Order Total		49.11	
078	OC-15824	06/24/25	OG-1424574	03/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	31.4400	1.00	31.44	
078	OC-15824		OG-1424574							Purchase Order Total		31.44	
078	OC-15824	06/24/25	OG-1424578	03/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	93.6500	1.00	93.65	
078	OC-15824		OG-1424578							Purchase Order Total		93.65	
078	OC-15824	06/24/25	OG-1425505	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	214.2800	1.00	214.28	
078	OC-15824		OG-1425505							Purchase Order Total		214.28	
078	OC-15824	06/24/25	OG-1425508	03/19/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	30.3900	1.00	30.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			SUPPLIES				
078	OC-15824		OG-1425508							Purchase Order Total		30.39	
078	OC-16019	07/15/24	OG-1412045	01/14/26	501444	GARRETT TIRES & TREADS - PURCH	863	00	TIRES, TUBES AND SERVICES	2265.6000	1.00	2,265.60	
078	OC-16019		OG-1412045							Purchase Order Total		2,265.60	
078	O4-79380	10/04/17	O9-1427287	03/27/26	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AMPLIFUND-EUNA SOLUTIONS	61359.3800	1.00	61,359.38	
078	O4-79380		O9-1427287							Purchase Order Total		61,359.38	
078	O4-81421	05/05/18	O9-1418298	02/12/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	599.0000	.08	47.92	
078	O4-81421	05/05/18	O9-1418298	02/12/26	4219729	DATASHIELD CORPORATION	966	71	MISC ELECTRONICS ONSITE SHRED	24.0000	5.00	120.00	
078	O4-81421		O9-1418298							Purchase Order Total		167.92	
078	O4-112279	02/26/25	O9-1418847	02/17/26	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	NEVCAP FE ADVOCATE SERVICES	986.0000	1.00	986.00	
078	O4-112279	02/26/25	O9-1418847	02/17/26	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	NEVCAP BE ADVOCATE SERVICES	1305.0000	1.00	1,305.00	
078	O4-112279	02/26/25	O9-1418847	02/17/26	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	DATA INPUT, QA, TRACKING	200.0000	1.00	200.00	
078	O4-112279	02/26/25	O9-1418847	02/17/26	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	SUPERVISING, TRAINING, STAFF	205.0000	1.00	205.00	
078	O4-112279	02/26/25	O9-1418847	02/17/26	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	CELL PHONE SERVICES	75.0000	1.00	75.00	
078	O4-112279	02/26/25	O9-1418847	02/17/26	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	1-800 SERVICE NUMBER	15.0000	1.00	15.00	
078	O4-112279	02/26/25	O9-1418847	02/17/26	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	INDIRECT COSTS	417.9000	1.00	417.90	
078	O4-112279		O9-1418847							Purchase Order Total		3,203.90	
078	O4-112279	02/26/25	O9-1418890	02/17/26	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	NEVCAP FE ADVOCATE SERVICES	986.0000	1.00	986.00	
078	O4-112279	02/26/25	O9-1418890	02/17/26	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	NEVCAP BE ADVOCATE SERVICES	1305.0000	1.00	1,305.00	
078	O4-112279	02/26/25	O9-1418890	02/17/26	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	DATA INPUT, QA, TRACKING	200.0000	1.00	200.00	
078	O4-112279	02/26/25	O9-1418890	02/17/26	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	SUPERVISING, TRAINING, STAFF	205.0000	1.00	205.00	
078	O4-112279	02/26/25	O9-1418890	02/17/26	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	CELL PHONE SERVICES	75.0000	1.00	75.00	
078	O4-112279	02/26/25	O9-1418890	02/17/26	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	1-800 SERVICE	15.0000	1.00	15.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
078	O4-112279	02/26/25	09-1418890	02/17/26	1236127	LINCOLN - P FRIENDSHIP HOME OF LINCOLN - P	915	05	NUMBER INDIRECT COSTS	417.9000	1.00	417.90	
078	O4-112279		09-1418890							Purchase Order Total		3,203.90	
078	O4-112279	02/26/25	09-1418895	02/17/26	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	NEVCAP FE ADVOCATE SERVICES	986.0000	1.00	986.00	
078	O4-112279	02/26/25	09-1418895	02/17/26	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	NEVCAP BE ADVOCATE SERVICES	1305.0000	1.00	1,305.00	
078	O4-112279	02/26/25	09-1418895	02/17/26	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	DATA INPUT, QA, TRACKING	200.0000	1.00	200.00	
078	O4-112279	02/26/25	09-1418895	02/17/26	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	SUPERVISING, TRAINING, STAFF	205.0000	1.00	205.00	
078	O4-112279	02/26/25	09-1418895	02/17/26	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	CELL PHONE SERVICES	75.0000	1.00	75.00	
078	O4-112279	02/26/25	09-1418895	02/17/26	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	1-800 SERVICE NUMBER	15.0000	1.00	15.00	
078	O4-112279	02/26/25	09-1418895	02/17/26	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	INDIRECT COSTS	417.9000	1.00	417.90	
078	O4-112279		09-1418895							Purchase Order Total		3,203.90	
078	O4-112279	02/26/25	09-1421444	03/02/26	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	NEVCAP FE ADVOCATE SERVICES	986.0000	1.00	986.00	
078	O4-112279	02/26/25	09-1421444	03/02/26	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	NEVCAP BE ADVOCATE SERVICES	1305.0000	1.00	1,305.00	
078	O4-112279	02/26/25	09-1421444	03/02/26	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	DATA INPUT, QA, TRACKING	200.0000	1.00	200.00	
078	O4-112279	02/26/25	09-1421444	03/02/26	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	SUPERVISING, TRAINING, STAFF	205.0000	1.00	205.00	
078	O4-112279	02/26/25	09-1421444	03/02/26	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	CELL PHONE SERVICES	75.0000	1.00	75.00	
078	O4-112279	02/26/25	09-1421444	03/02/26	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	1-800 SERVICE NUMBER	15.0000	1.00	15.00	
078	O4-112279	02/26/25	09-1421444	03/02/26	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	INDIRECT COSTS	417.9000	1.00	417.90	
078	O4-112279		09-1421444							Purchase Order Total		3,203.90	
078	O4-112323	03/03/25	09-1409269	01/02/26	3063153	DOWDING, DOWDING, DOWDING LAW	918	74	REVOCATION COUNSEL SERVICES	7.7400	250.00	1,935.00	
078	O4-112323		09-1409269							Purchase Order Total		1,935.00	
078	O4-113581	07/02/25	09-1416960	02/05/26	537586	NATIONAL CRIMINAL JUSTICE ASSO	918	75	DELIVERABLE 3: DEVELOP &	1.0000	14,981.00	14,981.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
078	O4-113581	07/02/25	O9-1416960	02/05/26	537586	NATIONAL CRIMINAL JUSTICE ASSO	918	75	TRAVEL COSTS	2088.8700	1.00	2,088.87	
078	O4-113581		O9-1416960							Purchase Order Total		17,069.87	
078	O4-114665	10/23/25	O9-1412167	01/14/26	514	UNIVERSITY OF NEBRASKA - OMAHA	918	75	CBA & JCMS EVALUATION	1.0000	72,475.00	72,475.00	
078	O4-114665		O9-1412167							Purchase Order Total		72,475.00	
078	O4-114995	12/12/25	O9-1421437	03/02/26	3126310	BIJOUX CONSULTING GROUP LLC	918	00	DEVELOPMENT OF RECOMMENDATIONS	36.9458	81.20	3,000.00	
078	O4-114995	12/12/25	O9-1421437	03/02/26	3126310	BIJOUX CONSULTING GROUP LLC	918	00	FOLLOWUP ON EFFORTS UNDERTAKEN	24.6306	81.20	2,000.00	
078	O4-114995		O9-1421437							Purchase Order Total		5,000.00	
078	O4-114997	12/12/25	O9-1416963	02/05/26	2359057	UNIVERSITY OF NEBRASKA - LINCO	918	00	LB150 MH PILOT PROGRAM	1.0000	12,180.25	12,180.25	
078	O4-114997		O9-1416963							Purchase Order Total		12,180.25	
078	O4-115470	02/05/26	O9-1416919	02/05/26	3063153	DOWDING, DOWDING, DOWDING LAW	918	74	REVOCATION COUNSEL SERVICES	11.5700	250.00	2,892.50	
078	O4-115470		O9-1416919							Purchase Order Total		2,892.50	
078	O4-115470	02/05/26	O9-1421410	03/02/26	3063153	DOWDING, DOWDING, DOWDING LAW	918	74	REVOCATION COUNSEL SERVICES	4.9040	250.00	1,226.00	
078	O4-115470		O9-1421410							Purchase Order Total		1,226.00	
078	O8-122789	07/02/25	O9-1419144	02/18/26	1385866	IADLEST - INTL ASSN OF DIRECTO	924	20	JOB TASK ANALYSIS	1.0000	155,000.00	155,000.00	SOL
078	O8-122789		O9-1419144							Purchase Order Total		155,000.00	
078			41	Purchase Orders						Agency Total		624,036.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
082	O4-112591	04/02/25	O9-1410844	01/08/26	547827	SINKLER, SHARON	961	01	INTERPRETER SERVICES	5.0000	60.00	300.00	
082	O4-112591		O9-1410844							Purchase Order Total		300.00	
082	O4-115141	12/30/25	O9-1411331	01/12/26	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-115141		O9-1411331							Purchase Order Total		110.00	
082	O4-115142	12/30/25	O9-1411664	01/13/26	1863242	TELLER, DEBORAH L	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-115142	12/30/25	O9-1411664	01/13/26	1863242	TELLER, DEBORAH L	961	01	ROUND TRIP MILEAGE	27.0000	.73	19.58	
082	O4-115142		O9-1411664							Purchase Order Total		129.58	
082	O4-115143	12/30/25	O9-1410169	01/06/26	2925039	GIAMBATTISTA, ABIGAIL	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-115143	12/30/25	O9-1410169	01/06/26	2925039	GIAMBATTISTA, ABIGAIL	961	01	ROUNDTRIP MILEAGE	11.0000	.73	7.98	
082	O4-115143		O9-1410169							Purchase Order Total		107.98	
082	O4-115144	12/30/25	O9-1411306	01/12/26	1388396	CASSIDY, MEGHANN	961	01	INTERPRETER SERVICES	2.0000	65.00	130.00	
082	O4-115144		O9-1411306							Purchase Order Total		130.00	
082	O4-115145	12/30/25	O9-1411308	01/12/26	1388396	CASSIDY, MEGHANN	961	01	INTERPRETER SERVICES	2.0000	65.00	130.00	
082	O4-115145		O9-1411308							Purchase Order Total		130.00	
082	O4-115147	12/30/25	O9-1412524	01/15/26	1273835	ASL SERVICES-----	961	01	INTERPRETER SERVICES	2.0000	82.50	165.00	
082	O4-115147		O9-1412524							Purchase Order Total		165.00	
082	O4-115148	12/30/25	O9-1413202	01/21/26	1388396	CASSIDY, MEGHANN	961	01	INTERPRETER SERVICES	2.0000	65.00	130.00	
082	O4-115148		O9-1413202							Purchase Order Total		130.00	
082	O4-115149	12/30/25	O9-1413196	01/21/26	2925039	GIAMBATTISTA, ABIGAIL	961	01	INTERPRETER SERVICES	2.5000	50.00	125.00	
082	O4-115149	12/30/25	O9-1413196	01/21/26	2925039	GIAMBATTISTA, ABIGAIL	961	01	ROUNDTRIP MILEAGE	370.0000	.73	268.25	
082	O4-115149		O9-1413196							Purchase Order Total		393.25	
082	O4-115150	12/30/25	O9-1425076	03/18/26	837501	KNOEBEL, GERIANNE	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-115150	12/30/25	O9-1425076	03/18/26	837501	KNOEBEL, GERIANNE	961	01	ROUNDTRIP MILEAGE	118.0000	.73	85.55	
082	O4-115150		O9-1425076							Purchase Order Total		195.55	
082	O4-115176	12/31/25	O9-1418134	02/11/26	3146639	DEUEL, VICTORIA M	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
082	O4-115176		O9-1418134							Purchase Order Total		90.00	
082	O4-115185	01/05/26	O9-1425078	03/18/26	1413688	RANKIN, RONDA S	961	01	INTERPRETER SERVICES	2.5000	50.00	125.00	
082	O4-115185		O9-1425078							Purchase Order Total		125.00	
082	O4-115186	01/05/26	O9-1414134	01/26/26	2637304	CARLSON, ARICA	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-115186	01/05/26	O9-1414134	01/26/26	2637304	CARLSON, ARICA	961	01	ROUNDTRIP MILEAGE	32.0000	.73	23.20	
082	O4-115186		O9-1414134							Purchase Order Total		143.20	
082	O4-115199	01/06/26	O9-1410300	01/06/26	2925039	GIAMBATTISTA, ABIGAIL	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-115199	01/06/26	O9-1410300	01/06/26	2925039	GIAMBATTISTA, ABIGAIL	961	01	ROUND TRIP MILEAGE	3.0000	.73	2.18	
082	O4-115199		O9-1410300							Purchase Order Total		102.18	
082	O4-115200	01/06/26	O9-1417362	02/09/26	1388396	CASSIDY, MEGHANN	961	01	INTERPRETER SERVICES	2.0000	65.00	130.00	
082	O4-115200	01/06/26	O9-1417362	02/09/26	1388396	CASSIDY, MEGHANN	961	01	PORTAL TO PORTAL	2.0000	65.00	130.00	
082	O4-115200		O9-1417362							Purchase Order Total		260.00	
082	O4-115254	01/08/26	O9-1414137	01/26/26	3148530	ROMBACH, DONALD STEVEN	961	01	CART SERVICES	2.5000	86.00	215.00	
082	O4-115254		O9-1414137							Purchase Order Total		215.00	
082	O4-115319	01/20/26	O9-1421423	03/02/26	510980	BEAURIVAGE INTERPRETING SERVIC	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-115319		O9-1421423							Purchase Order Total		120.00	
082	O4-115320	01/20/26	O9-1418130	02/11/26	547827	SINKLER, SHARON	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-115320		O9-1418130							Purchase Order Total		120.00	
082	O4-115343	01/21/26	O9-1414370	01/27/26	1388396	CASSIDY, MEGHANN	961	01	INTERPRETER SERVICES	2.0000	65.00	130.00	
082	O4-115343		O9-1414370							Purchase Order Total		130.00	
082	O4-115398	01/26/26	O9-1414374	01/27/26	1388396	CASSIDY, MEGHANN	961	01	INTERPRETER SERVICES	2.0000	65.00	130.00	
082	O4-115398		O9-1414374							Purchase Order Total		130.00	
082	O4-115411	01/27/26	O9-1414378	01/27/26	1388396	CASSIDY, MEGHANN	961	01	PORTAL TO PORTAL FOR JOB 338	2.0000	65.00	130.00	
082	O4-115411		O9-1414378							Purchase Order Total		130.00	
082	O4-115481	02/09/26	O9-1417365	02/09/26	520230	ELKER, JAMY D	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-115481		O9-1417365							Purchase Order Total		120.00	
082	O4-115482	02/09/26	O9-1418136	02/11/26	1388396	CASSIDY, MEGHANN	961	01	INTERPRETER	2.0000	65.00	130.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									SERVICES				
082	O4-115482	02/09/26	O9-1418136	02/11/26	1388396	CASSIDY, MEGHANN	961	01	ROUND TRIP MILEAGE	33.0000	.73	23.93	
082	O4-115482		O9-1418136							Purchase Order Total		153.93	
082	O4-115489	02/09/26	O9-1421422	03/02/26	551878	TREXLER, ARTHUR D	961	01	INTERPRETER SERVICES	1.5000	60.00	90.00	
082	O4-115489		O9-1421422							Purchase Order Total		90.00	
082	O4-115490	02/09/26	O9-1425065	03/18/26	547827	SINKLER, SHARON	961	01	INTERPRETER SERVICES	1.5000	60.00	90.00	
082	O4-115490		O9-1425065							Purchase Order Total		90.00	
082	O4-115491	02/09/26	O9-1425067	03/18/26	547827	SINKLER, SHARON	961	01	INTERPRETER SERVICES	2.5000	60.00	150.00	
082	O4-115491		O9-1425067							Purchase Order Total		150.00	
082	O4-115492	02/09/26	O9-1421421	03/02/26	551878	TREXLER, ARTHUR D	961	01	INTERPRETER SERVICES	2.0000	75.00	150.00	
082	O4-115492		O9-1421421							Purchase Order Total		150.00	
082	O4-115498	02/10/26	O9-1421420	03/02/26	2925039	GIAMBATTISTA, ABIGAIL	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-115498	02/10/26	O9-1421420	03/02/26	2925039	GIAMBATTISTA, ABIGAIL	961	01	ROUNDTRIP MILEAGE	6.0000	.73	4.35	
082	O4-115498		O9-1421420							Purchase Order Total		104.35	
082	O4-115499	02/10/26	O9-1421416	03/02/26	1388396	CASSIDY, MEGHANN	961	01	INTERPRETER SERVICES	2.0000	65.00	130.00	
082	O4-115499	02/10/26	O9-1421416	03/02/26	1388396	CASSIDY, MEGHANN	961	01	ROUNDTRIP MILEAGE	14.8000	.73	10.73	
082	O4-115499		O9-1421416							Purchase Order Total		140.73	
082	O4-115500	02/10/26	O9-1421414	03/02/26	3148530	ROMBACH, DONALD STEVEN	961	01	CART SERVICES	2.5000	86.00	215.00	
082	O4-115500		O9-1421414							Purchase Order Total		215.00	
082	O4-115515	02/12/26	O9-1425074	03/18/26	3148530	ROMBACH, DONALD STEVEN	961	01	CART SERVICES	2.5000	86.00	215.00	
082	O4-115515		O9-1425074							Purchase Order Total		215.00	
082	O4-115518	02/12/26	O9-1427556	03/30/26	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	3.0000	60.00	180.00	
082	O4-115518		O9-1427556							Purchase Order Total		180.00	
082	O4-115520	02/12/26	O9-1425082	03/18/26	1388396	CASSIDY, MEGHANN	961	01	INTERPRETER SERVICES	3.0000	65.00	195.00	
082	O4-115520	02/12/26	O9-1425082	03/18/26	1388396	CASSIDY, MEGHANN	961	01	PORTAL TO PORTAL	2.0000	65.00	130.00	
082	O4-115520		O9-1425082							Purchase Order Total		325.00	
082	O4-115521	02/12/26	O9-1425070	03/18/26	3148530	ROMBACH, DONALD STEVEN	961	01	CART SERVICES	3.5000	86.00	301.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
082	O4-115521		O9-1425070							Purchase Order Total		301.00	
082	O4-115564	02/20/26	O9-1425063	03/18/26	547827	SINKLER, SHARON	961	01	INTERPRETER SERVICES	1.0000	60.00	60.00	
082	O4-115564		O9-1425063							Purchase Order Total		60.00	
082	O4-115565	02/20/26	O9-1421426	03/02/26	520230	ELKER, JAMY D	961	01	INTERPRETER SERVICES	6.5000	60.00	390.00	
082	O4-115565		O9-1421426							Purchase Order Total		390.00	
082	O4-115741	03/17/26	O9-1427554	03/30/26	1863242	TELLER, DEBORAH L	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-115741	03/17/26	O9-1427554	03/30/26	1863242	TELLER, DEBORAH L	961	01	ROUNDTRIP MILEAGE	37.0000	.73	26.83	
082	O4-115741		O9-1427554							Purchase Order Total		136.83	
082	O4-115825	03/27/26	O9-1427560	03/30/26	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-115825		O9-1427560							Purchase Order Total		110.00	
082			38			Purchase Orders				Agency Total		6,288.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	OC-15674	03/29/22	OG-1424157	03/12/26	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 20# GO LASER	30.0000	8.55	256.50	
084	OC-15674	03/29/22	OG-1424157	03/12/26	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 20# GO LASER	70.0000	8.55	598.50	
084	OC-15674	03/29/22	OG-1424157	03/12/26	500895	OPC DIRECT - PURCHASING	645	33	11X17 20# GO LASER	1.5998	18.22	29.15	
084	OC-15674	03/29/22	OG-1424157	03/12/26	500895	OPC DIRECT - PURCHASING	645	33	11X17 20# GO LASER	3.7327	18.22	68.01	
084	OC-15674		OG-1424157						Purchase Order Total			952.16	
084	OC-15765	10/25/22	O6-1410740	01/08/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	AEM FORMS: OPT ADD SUBMISSIONS	7367.4700	1.00	7,367.47	
084		10/25/22	O6-1410740	01/08/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	AEM FORMS: OPT 1M RENDITIONS	57332.3000	1.00	57,332.30	
084			O6-1410740						Purchase Order Total			64,699.77	
084	OC-15765	10/25/22	O6-1419053	02/17/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CREATIVE CLOUD PRO PLUS	3.0000	1,102.36	3,307.08	
084		10/25/22	O6-1419053	02/17/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CREATIVE CLOUD PRO PLUS	1.0000	1,102.36	1,102.36	
084			O6-1419053						Purchase Order Total			4,409.44	
084	OC-15765	10/25/22	O6-1419055	02/17/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	TUNGSTEN POWER PDF ADV V. 5	4.0000	138.39	553.56	
084		10/25/22	O6-1419055	02/17/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	TUNGSTEN SOFTWARE MAINT & SUPP	4.0000	27.68	110.72	
084		10/25/22	O6-1419055	02/17/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SOFTWARE - NEW PURCHASES	1.0000	138.39	138.39	
084		10/25/22	O6-1419055	02/17/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SOFTWARE RENEWAL - MAINT FEE	1.0000	27.68	27.68	
084		10/25/22	O6-1419055	02/17/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SOFTWARE - NEW PURCHASES	1.0000	138.39	138.39	
084		10/25/22	O6-1419055	02/17/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SOFTWARE - RENEWAL/MAINT	1.0000	27.68	27.68	
084		10/25/22	O6-1419055	02/17/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	NON-CAPITALIZED SOFTWARE	1.0000	138.39	138.39	
084		10/25/22	O6-1419055	02/17/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SOFTWARE RENEWAL/MAINTENANCE F	1.0000	27.68	27.68	
084			O6-1419055						Purchase Order Total			1,162.49	
084	OC-15765	10/25/22	O6-1423467	03/10/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	TUNGSTEN AUTOMATION MAINTENANC	148.1300	1.00	148.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084		10/25/22	06-1423467	03/10/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	TUNGSTEN AUTOMATION MAINTENANC	36.7800	1.00	36.78	
084			06-1423467							Purchase Order Total		184.91	
084	OC-15765	10/25/22	06-1426930	03/26/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	POWER PDF 2025 - BUSINESS, GOV	2.0000	172.53	345.06	
084		10/25/22	06-1426930	03/26/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	POWER PDF 2025 - 1 YEAR M&S	2.0000	41.18	82.36	
084			06-1426930							Purchase Order Total		427.42	
084	OC-15824	06/24/25	OG-1410154	01/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	21.9700	1.00	21.97	
084	OC-15824	06/24/25	OG-1410154	01/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	34.0800	1.00	34.08	
084	OC-15824	06/24/25	OG-1410154	01/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	183.0800	1.00	183.08	
084	OC-15824	06/24/25	OG-1410154	01/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	16.9900	1.00	16.99	
084	OC-15824	06/24/25	OG-1410154	01/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	50.0300	1.00	50.03	
084	OC-15824	06/24/25	OG-1410154	01/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	315.4500	1.00	315.45	
084	OC-15824	06/24/25	OG-1410154	01/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	60.2000	1.00	60.20	
084	OC-15824	06/24/25	OG-1410154	01/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	96.1400	1.00	96.14	
084	OC-15824	06/24/25	OG-1410154	01/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	225.4100	1.00	225.41	
084	OC-15824		OG-1410154							Purchase Order Total		1,003.35	
084	OC-15824	06/24/25	OG-1411012	01/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	23.1900	1.00	23.19	
084	OC-15824	06/24/25	OG-1411012	01/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	19.7400	1.00	19.74	
084	OC-15824	06/24/25	OG-1411012	01/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	18.9900	1.00	18.99	
084	OC-15824	06/24/25	OG-1411012	01/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	43.4200	1.00	43.42	
084	OC-15824	06/24/25	OG-1411012	01/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	92.7100	1.00	92.71	
084	OC-15824	06/24/25	OG-1411012	01/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	6.7000	1.00	6.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	OC-15824	06/24/25	OG-1411012	01/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	96.1000	1.00	96.10	
084	OC-15824	06/24/25	OG-1411012	01/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	20.0000	1.00	20.00	
084	OC-15824	06/24/25	OG-1411012	01/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	559.5000	1.00	559.50	
084	OC-15824	06/24/25	OG-1411012	01/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	70.8200	1.00	70.82	
084	OC-15824	06/24/25	OG-1411012	01/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	3.4300	1.00	3.43	
084	OC-15824	06/24/25	OG-1411012	01/08/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	5.1600	1.00	5.16	
084	OC-15824		OG-1411012							Purchase Order Total		959.76	
084	OC-15824	06/24/25	OG-1412812	01/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	69.2400	1.00	69.24	
084	OC-15824	06/24/25	OG-1412812	01/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	197.9200	1.00	197.92	
084	OC-15824	06/24/25	OG-1412812	01/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	316.6800	1.00	316.68	
084	OC-15824	06/24/25	OG-1412812	01/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	221.5600	1.00	221.56	
084	OC-15824	06/24/25	OG-1412812	01/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	60.0300	1.00	60.03	
084	OC-15824	06/24/25	OG-1412812	01/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	2.7900	1.00	2.79	
084	OC-15824	06/24/25	OG-1412812	01/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	139.6300	1.00	139.63	
084	OC-15824	06/24/25	OG-1412812	01/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	63.1300	1.00	63.13	
084	OC-15824	06/24/25	OG-1412812	01/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	24.7400	1.00	24.74	
084	OC-15824	06/24/25	OG-1412812	01/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	18.0200	1.00	18.02	
084	OC-15824	06/24/25	OG-1412812	01/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	34.7900	1.00	34.79	
084	OC-15824	06/24/25	OG-1412812	01/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	402.1800	1.00	402.18	
084	OC-15824	06/24/25	OG-1412812	01/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	10.0100	1.00	10.01	
084	OC-15824		OG-1412812							Purchase Order Total		1,560.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	OC-15824	06/24/25	OG-1418504	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	149.5600	1.00	149.56	
084	OC-15824	06/24/25	OG-1418504	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	28.5500	1.00	28.55	
084	OC-15824	06/24/25	OG-1418504	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	242.6900	1.00	242.69	
084	OC-15824	06/24/25	OG-1418504	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	45.9900	1.00	45.99	
084	OC-15824	06/24/25	OG-1418504	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	362.1000	1.00	362.10	
084	OC-15824	06/24/25	OG-1418504	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	51.1300	1.00	51.13	
084	OC-15824	06/24/25	OG-1418504	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	118.9700	1.00	118.97	
084	OC-15824	06/24/25	OG-1418504	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	69.8200	1.00	69.82	
084	OC-15824	06/24/25	OG-1418504	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	126.0800	1.00	126.08	
084	OC-15824	06/24/25	OG-1418504	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	25.5300	1.00	25.53	
084	OC-15824	06/24/25	OG-1418504	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	8.7600	1.00	8.76	
084	OC-15824	06/24/25	OG-1418504	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	9.8700	1.00	9.87	
084	OC-15824	06/24/25	OG-1418504	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	126.9600	1.00	126.96	
084	OC-15824	06/24/25	OG-1418504	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	88.7300	1.00	88.73	
084	OC-15824		OG-1418504							Purchase Order Total		1,454.74	
084	OC-15824	06/24/25	OG-1420400	02/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	3.2400	1.00	3.24	
084	OC-15824	06/24/25	OG-1420400	02/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	14.1200	1.00	14.12	
084	OC-15824	06/24/25	OG-1420400	02/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	193.0400	1.00	193.04	
084	OC-15824	06/24/25	OG-1420400	02/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	31.0000	1.00	31.00	
084	OC-15824	06/24/25	OG-1420400	02/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	16.6900	1.00	16.69	
084	OC-15824	06/24/25	OG-1420400	02/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	257.3100	1.00	257.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	OC-15824	06/24/25	OG-1420400	02/24/26	500129	SOLUTIONS LLC			SUPPLIES				
						ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	43.4200	1.00	43.42	
084	OC-15824		OG-1420400							Purchase Order Total		558.82	
084	OC-15824	06/24/25	OG-1422841	03/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	32.0100	1.00	32.01	
084	OC-15824	06/24/25	OG-1422841	03/06/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	62.9400	1.00	62.94	
084	OC-15824		OG-1422841							Purchase Order Total		94.95	
084	OC-15824	06/24/25	OG-1423126	03/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	13.1800	1.00	13.18	
084	OC-15824	06/24/25	OG-1423126	03/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	32.0100	1.00	32.01	
084	OC-15824	06/24/25	OG-1423126	03/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	51.4300	1.00	51.43	
084	OC-15824	06/24/25	OG-1423126	03/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	188.7000	1.00	188.70	
084	OC-15824	06/24/25	OG-1423126	03/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	35.7800	1.00	35.78	
084	OC-15824		OG-1423126							Purchase Order Total		321.10	
084	OC-15824	06/24/25	OG-1423920	03/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	105.2300	1.00	105.23	
084	OC-15824		OG-1423920							Purchase Order Total		105.23	
084	OC-15824	06/24/25	OG-1427252	03/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	133.5600	1.00	133.56	
084	OC-15824	06/24/25	OG-1427252	03/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	64.2600	1.00	64.26	
084	OC-15824		OG-1427252							Purchase Order Total		197.82	
084	OC-16028	07/29/24	OG-1411733	01/13/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	2921.6800	1.00	2,921.68	
084	OC-16028		OG-1411733							Purchase Order Total		2,921.68	
084	OC-16028	07/29/24	OG-1425000	03/17/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	844.7600	1.00	844.76	
084	OC-16028		OG-1425000							Purchase Order Total		844.76	
084	OC-16028	07/29/24	OG-1425004	03/17/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	552.0000	1.00	552.00	
084	OC-16028		OG-1425004							Purchase Order Total		552.00	
084	OC-16028	07/29/24	OG-1427228	03/27/26	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	218.1300	1.00	218.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	OC-16028		OG-1427228							Purchase Order Total		218.13	
084	OC-16067	10/08/24	OG-1420436	02/24/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	128.2900	1.00	128.29	
084	OC-16067		OG-1420436							Purchase Order Total		128.29	
084	OC-16067	10/08/24	OG-1422263	03/04/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	103.0800	1.00	103.08	
084	OC-16067		OG-1422263							Purchase Order Total		103.08	
084	OC-16067	10/08/24	OG-1422773	03/06/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	2004.6000	1.00	2,004.60	
084	OC-16067		OG-1422773							Purchase Order Total		2,004.60	
084	OC-16067	10/08/24	OG-1424906	03/17/26	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	247.3400	1.00	247.34	
084	OC-16067		OG-1424906							Purchase Order Total		247.34	
084	OC-16072	10/16/24	OG-1425016	03/17/26	930413	GOLD STANDARD DIAGNOSTICS HORS	979	53	ABRAXIS ATRAZINE	4.0000	501.66	2,006.64	
084	OC-16072	10/16/24	OG-1425016	03/17/26	930413	GOLD STANDARD DIAGNOSTICS HORS	979	53	ABRAXIS	4.0000	565.05	2,260.20	
084		10/16/24	OG-1425016	03/17/26	930413	GOLD STANDARD DIAGNOSTICS HORS	979	53	ABRAXIS QUIKLYSE	4.0000	109.01	436.04	
084			OG-1425016							Purchase Order Total		4,702.88	
084	O4-55565	03/29/13	O9-1423916	03/12/26	548471	SOUTH PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	843.6600	1.00	843.66	
084	O4-55565		O9-1423916							Purchase Order Total		843.66	
084	O4-55565	03/29/13	O9-1424172	03/12/26	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	9963.7500	1.00	9,963.75	
084	O4-55565		O9-1424172							Purchase Order Total		9,963.75	
084	O4-55565	03/29/13	O9-1424180	03/12/26	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	14178.7500	1.00	14,178.75	
084	O4-55565		O9-1424180							Purchase Order Total		14,178.75	
084	O4-55832	05/01/13	O9-1414934	01/28/26	538007	NEBRASKA COMMUNITY FOUNDATION	925	00	OTHER CONTRACTUAL SERVICES	5288.1300	1.00	5,288.13	
084	O4-55832		O9-1414934							Purchase Order Total		5,288.13	
084	O4-81421	05/05/18	O9-1409321	01/02/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	402.5000	.08	32.20	
084	O4-81421	05/05/18	O9-1409321	01/02/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	210.0000	.08	16.80	
084		05/05/18	O9-1409321	01/02/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	172.5000	.08	13.80	
084		05/05/18	O9-1409321	01/02/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	90.0000	.08	7.20	
084			O9-1409321							Purchase Order Total		70.00	

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084	04-81421	05/05/18	09-1412839	01/16/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	882.0000	.08	70.56	
084	04-81421	05/05/18	09-1412839	01/16/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	378.0000	.08	30.24	
084	04-81421		09-1412839							Purchase Order Total		100.80	
084	04-81421	05/05/18	09-1414074	01/23/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	402.5000	.08	32.20	
084	04-81421	05/05/18	09-1414074	01/23/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	172.5000	.08	13.80	
084	04-81421	05/05/18	09-1414074	01/23/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	210.0000	.08	16.80	
084	04-81421	05/05/18	09-1414074	01/23/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	90.0000	.08	7.20	
084	04-81421		09-1414074							Purchase Order Total		70.00	
084	04-81421	05/05/18	09-1418451	02/12/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	350.0000	.08	28.00	
084	04-81421	05/05/18	09-1418451	02/12/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	150.0000	.08	12.00	
084	04-81421		09-1418451							Purchase Order Total		40.00	
084	04-81421	05/05/18	09-1420377	02/24/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	770.0000	.08	61.60	
084	04-81421	05/05/18	09-1420377	02/24/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	330.0000	.08	26.40	
084	04-81421		09-1420377							Purchase Order Total		88.00	
084	04-81421	05/05/18	09-1422869	03/06/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	392.0000	.08	31.36	
084	04-81421	05/05/18	09-1422869	03/06/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	168.0000	.08	13.44	
084	04-81421		09-1422869							Purchase Order Total		44.80	
084	04-81421	05/05/18	09-1427219	03/27/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	672.0000	.08	53.76	
084	04-81421	05/05/18	09-1427219	03/27/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	288.0000	.08	23.04	
084	04-81421	05/05/18	09-1427219	03/27/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	525.0000	.08	42.00	
084	04-81421	05/05/18	09-1427219	03/27/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	225.0000	.08	18.00	
084	04-81421	05/05/18	09-1427219	03/27/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1312.5000	.08	105.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	O4-81421	05/05/18	O9-1427219	03/27/26	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	562.5000	.08	45.00	
084	O4-81421		O9-1427219							Purchase Order Total		286.80	
084	O4-87348	07/18/19	O9-1419405	02/18/26	533414	LOWER REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	97141.4800	1.00	97,141.48	
084	O4-87348		O9-1419405							Purchase Order Total		97,141.48	
084	O4-87348	07/18/19	O9-1422052	03/04/26	533414	LOWER REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	112955.5400	1.00	112,955.54	
084	O4-87348		O9-1422052							Purchase Order Total		112,955.54	
084	O4-92582	10/13/20	O9-1414071	01/23/26	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	5940.6600	1.00	5,940.66	
084	O4-92582		O9-1414071							Purchase Order Total		5,940.66	
084	O4-92582	10/13/20	O9-1416217	02/03/26	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	844.0200	1.00	844.02	
084	O4-92582	10/13/20	O9-1416217	02/03/26	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	15500.7400	1.00	15,500.74	
084	O4-92582		O9-1416217							Purchase Order Total		16,344.76	
084	O4-92582	10/13/20	O9-1418514	02/12/26	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	8958.1400	1.00	8,958.14	
084	O4-92582	10/13/20	O9-1418514	02/12/26	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	4486.9300	1.00	4,486.93	
084	O4-92582	10/13/20	O9-1418514	02/12/26	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	2960.9500	1.00	2,960.95	
084	O4-92582	10/13/20	O9-1418514	02/12/26	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	5926.4000	1.00	5,926.40	
084	O4-92582	10/13/20	O9-1418514	02/12/26	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	2357.9700	1.00	2,357.97	
084	O4-92582	10/13/20	O9-1418514	02/12/26	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1604.6400	1.00	1,604.64	
084	O4-92582		O9-1418514							Purchase Order Total		26,295.03	
084	O4-92582	10/13/20	O9-1420423	02/24/26	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	14463.1800	1.00	14,463.18	
084	O4-92582	10/13/20	O9-1420423	02/24/26	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	18318.8900	1.00	18,318.89	
084	O4-92582	10/13/20	O9-1420423	02/24/26	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	512.0100	1.00	512.01	
084	O4-92582		O9-1420423							Purchase Order Total		33,294.08	
084	O4-92582	10/13/20	O9-1422839	03/06/26	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	909.2500	1.00	909.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	O4-92582		O9-1422839							Purchase Order Total		909.25	
084	O4-92582	10/13/20	O9-1423912	03/12/26	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1199.9400	1.00	1,199.94	
084	O4-92582		O9-1423912							Purchase Order Total		1,199.94	
084	O4-92582	10/13/20	O9-1424190	03/13/26	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	14522.2200	1.00	14,522.22	
084	O4-92582		O9-1424190							Purchase Order Total		14,522.22	
084	O4-92582	10/13/20	O9-1427238	03/27/26	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	5749.8600	1.00	5,749.86	
084	O4-92582	10/13/20	O9-1427238	03/27/26	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	85.3400	1.00	85.34	
084	O4-92582	10/13/20	O9-1427238	03/27/26	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	641.2600	1.00	641.26	
084	O4-92582	10/13/20	O9-1427238	03/27/26	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1921.6800	1.00	1,921.68	
084	O4-92582		O9-1427238							Purchase Order Total		8,398.14	
084	O4-92583	10/13/20	O9-1414067	01/23/26	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	3745.1200	1.00	3,745.12	
084	O4-92583	10/13/20	O9-1414067	01/23/26	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	2398.0500	1.00	2,398.05	
084	O4-92583	10/13/20	O9-1414067	01/23/26	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	5029.5100	1.00	5,029.51	
084	O4-92583	10/13/20	O9-1414067	01/23/26	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	3381.6900	1.00	3,381.69	
084	O4-92583	10/13/20	O9-1414067	01/23/26	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1890.1400	1.00	1,890.14	
084	O4-92583		O9-1414067							Purchase Order Total		16,444.51	
084	O4-92583	10/13/20	O9-1418513	02/12/26	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	3789.1700	1.00	3,789.17	
084	O4-92583	10/13/20	O9-1418513	02/12/26	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1672.4600	1.00	1,672.46	
084	O4-92583	10/13/20	O9-1418513	02/12/26	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	6566.2500	1.00	6,566.25	
084	O4-92583	10/13/20	O9-1418513	02/12/26	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	7409.9800	1.00	7,409.98	
084	O4-92583		O9-1418513							Purchase Order Total		19,437.86	
084	O4-92583	10/13/20	O9-1420413	02/24/26	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	5824.4800	1.00	5,824.48	
084	O4-92583	10/13/20	O9-1420413	02/24/26	534376	TETRA TECH INC - ALL			ENVIRONMENTAL	37364.4200	1.00	37,364.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PAYMENTS			ENGINEERING SERV				
084	O4-92583		O9-1420413							Purchase Order Total		43,188.90	
084	O4-92583	10/13/20	O9-1422818	03/06/26	534376	TETRA TECH INC - ALL			ENVIRONMENTAL	1068.4400	1.00	1,068.44	
						PAYMENTS			ENGINEERING SERV				
084	O4-92583		O9-1422818							Purchase Order Total		1,068.44	
084	O4-93579	01/20/21	O9-1411729	01/13/26	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	759.6500	1.00	759.65	
084	O4-93579		O9-1411729							Purchase Order Total		759.65	
084	O4-93579	01/20/21	O9-1414055	01/23/26	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	8839.3100	1.00	8,839.31	
084	O4-93579		O9-1414055							Purchase Order Total		8,839.31	
084	O4-93579	01/20/21	O9-1416218	02/03/26	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	6636.9200	1.00	6,636.92	
084	O4-93579	01/20/21	O9-1416218	02/03/26	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	4209.8100	1.00	4,209.81	
084	O4-93579		O9-1416218							Purchase Order Total		10,846.73	
084	O4-93579	01/20/21	O9-1418457	02/12/26	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	556.9600	1.00	556.96	
084	O4-93579	01/20/21	O9-1418457	02/12/26	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	18317.9100	1.00	18,317.91	
084	O4-93579	01/20/21	O9-1418457	02/12/26	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	9562.8900	1.00	9,562.89	
084	O4-93579	01/20/21	O9-1418457	02/12/26	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	12473.4000	1.00	12,473.40	
084	O4-93579	01/20/21	O9-1418457	02/12/26	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	6797.7800	1.00	6,797.78	
084	O4-93579		O9-1418457							Purchase Order Total		47,708.94	
084	O4-93579	01/20/21	O9-1422832	03/06/26	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	21051.5700	1.00	21,051.57	
084	O4-93579	01/20/21	O9-1422832	03/06/26	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	870.3000	1.00	870.30	
084	O4-93579	01/20/21	O9-1422832	03/06/26	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	16593.3100	1.00	16,593.31	
084	O4-93579		O9-1422832							Purchase Order Total		38,515.18	
084	O4-93579	01/20/21	O9-1427247	03/27/26	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	3000.9100	1.00	3,000.91	
084	O4-93579		O9-1427247							Purchase Order Total		3,000.91	
084	O4-96518	08/19/21	O9-1410134	01/06/26	1812748	GLOBAL ENVIRONMENTAL CONSULTIN	918	58	PUBLIC WATER SUPPLY DATA COLLE	2470.3900	1.00	2,470.39	
084	O4-96518		O9-1410134							Purchase Order Total		2,470.39	
084	O4-96518	08/19/21	O9-1420382	02/24/26	1812748	GLOBAL ENVIRONMENTAL CONSULTIN	918	58	PUBLIC WATER SUPPLY DATA COLLE	4736.8700	1.00	4,736.87	
084	O4-96518		O9-1420382							Purchase Order Total		4,736.87	
084	O4-96518	08/19/21	O9-1427242	03/27/26	1812748	GLOBAL ENVIRONMENTAL CONSULTIN	918	58	PUBLIC WATER SUPPLY DATA COLLE	4823.5200	1.00	4,823.52	
084	O4-96518		O9-1427242							Purchase Order Total		4,823.52	
084	O4-97353	10/20/21	O9-1413980	01/23/26	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	3596.9800	1.00	3,596.98	
084	O4-97353	10/20/21	O9-1413980	01/23/26	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	536.5200	1.00	536.52	
084	O4-97353	10/20/21	O9-1413980	01/23/26	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	3188.1800	1.00	3,188.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	O4-97353	10/20/21	O9-1413980	01/23/26	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1483.4800	1.00	1,483.48	
084	O4-97353	10/20/21	O9-1413980	01/23/26	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2925.4200	1.00	2,925.42	
084	O4-97353	10/20/21	O9-1413980	01/23/26	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	741.7400	1.00	741.74	
084	O4-97353	10/20/21	O9-1413980	01/23/26	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	3430.1300	1.00	3,430.13	
084	O4-97353	10/20/21	O9-1413980	01/23/26	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	297.8100	1.00	297.81	
084	O4-97353	10/20/21	O9-1413980	01/23/26	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	680.7000	1.00	680.70	
084	O4-97353	10/20/21	O9-1413980	01/23/26	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	6315.1600	1.00	6,315.16	
084	O4-97353	10/20/21	O9-1413980	01/23/26	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1345.7200	1.00	1,345.72	
084	O4-97353	10/20/21	O9-1413980	01/23/26	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	85.0900	1.00	85.09	
084	O4-97353	10/20/21	O9-1413980	01/23/26	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	85.0900	1.00	85.09	
084	O4-97353	10/20/21	O9-1413980	01/23/26	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	243.7600	1.00	243.76	
084	O4-97353	10/20/21	O9-1413980	01/23/26	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	164.4400	1.00	164.44	
084	O4-97353	10/20/21	O9-1413980	01/23/26	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2194.1200	1.00	2,194.12	
084	O4-97353	10/20/21	O9-1413980	01/23/26	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1741.5700	1.00	1,741.57	
084	O4-97353	10/20/21	O9-1413980	01/23/26	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	948.2400	1.00	948.24	
084	O4-97353	10/20/21	O9-1413980	01/23/26	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	322.9900	1.00	322.99	
084	O4-97353	10/20/21	O9-1413980	01/23/26	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	948.8100	1.00	948.81	
084	O4-97353	10/20/21	O9-1413980	01/23/26	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	8337.3600	1.00	8,337.36	
084	O4-97353	10/20/21	O9-1413980	01/23/26	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	119.8900	1.00	119.89	
084	O4-97353	10/20/21	O9-1413980	01/23/26	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1721.7400	1.00	1,721.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	04-97353	10/20/21	09-1413980	01/23/26	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1242.9400	1.00	1,242.94	
084	04-97353		09-1413980							Purchase Order Total		42,697.88	
084	04-97353	10/20/21	09-1414176	01/26/26	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	6627.4800	1.00	6,627.48	
084	04-97353		09-1414176							Purchase Order Total		6,627.48	
084	04-97353	10/20/21	09-1415410	01/30/26	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	4278.9600	1.00	4,278.96	
084	04-97353		09-1415410							Purchase Order Total		4,278.96	
084	04-97353	10/20/21	09-1418211	02/12/26	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	127.6300	1.00	127.63	
084	04-97353		09-1418211							Purchase Order Total		127.63	
084	04-97353	10/20/21	09-1418820	02/17/26	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	8049.5800	1.00	8,049.58	
084	04-97353	10/20/21	09-1418820	02/17/26	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	586.9200	1.00	586.92	
084	04-97353	10/20/21	09-1418820	02/17/26	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	586.9200	1.00	586.92	
084	04-97353	10/20/21	09-1418820	02/17/26	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	7226.0200	1.00	7,226.02	
084	04-97353	10/20/21	09-1418820	02/17/26	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	127.6300	1.00	127.63	
084	04-97353	10/20/21	09-1418820	02/17/26	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1008.9700	1.00	1,008.97	
084	04-97353	10/20/21	09-1418820	02/17/26	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	326.4800	1.00	326.48	
084	04-97353	10/20/21	09-1418820	02/17/26	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	5565.7600	1.00	5,565.76	
084	04-97353	10/20/21	09-1418820	02/17/26	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	5140.7800	1.00	5,140.78	
084	04-97353	10/20/21	09-1418820	02/17/26	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	477.0000	1.00	477.00	
084	04-97353	10/20/21	09-1418820	02/17/26	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1468.0800	1.00	1,468.08	
084	04-97353	10/20/21	09-1418820	02/17/26	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	525.7500	1.00	525.75	
084	04-97353	10/20/21	09-1418820	02/17/26	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1321.3300	1.00	1,321.33	
084	04-97353		09-1418820							Purchase Order Total		32,411.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	O4-97353	10/20/21	O9-1421690	03/03/26	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	8418.2200	1.00	8,418.22	
084	O4-97353		O9-1421690							Purchase Order Total		8,418.22	
084	O4-97353	10/20/21	O9-1424875	03/17/26	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	5867.2900	1.00	5,867.29	
084	O4-97353	10/20/21	O9-1424875	03/17/26	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	5091.0800	1.00	5,091.08	
084	O4-97353	10/20/21	O9-1424875	03/17/26	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1233.0200	1.00	1,233.02	
084	O4-97353	10/20/21	O9-1424875	03/17/26	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	722.5500	1.00	722.55	
084	O4-97353	10/20/21	O9-1424875	03/17/26	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	939.6100	1.00	939.61	
084	O4-97353	10/20/21	O9-1424875	03/17/26	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	641.1500	1.00	641.15	
084	O4-97353	10/20/21	O9-1424875	03/17/26	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	627.6000	1.00	627.60	
084	O4-97353	10/20/21	O9-1424875	03/17/26	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1034.6600	1.00	1,034.66	
084	O4-97353	10/20/21	O9-1424875	03/17/26	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	4179.4500	1.00	4,179.45	
084	O4-97353	10/20/21	O9-1424875	03/17/26	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	855.9400	1.00	855.94	
084	O4-97353	10/20/21	O9-1424875	03/17/26	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	855.9400	1.00	855.94	
084	O4-97353	10/20/21	O9-1424875	03/17/26	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	6870.2300	1.00	6,870.23	
084	O4-97353	10/20/21	O9-1424875	03/17/26	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	4525.4000	1.00	4,525.40	
084	O4-97353	10/20/21	O9-1424875	03/17/26	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	5052.9400	1.00	5,052.94	
084	O4-97353	10/20/21	O9-1424875	03/17/26	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	796.3700	1.00	796.37	
084	O4-97353		O9-1424875							Purchase Order Total		39,293.23	
084	O4-97354	10/20/21	O9-1411385	01/12/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2986.6400	1.00	2,986.64	
084	O4-97354	10/20/21	O9-1411385	01/12/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5955.6700	1.00	5,955.67	
084	O4-97354	10/20/21	O9-1411385	01/12/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6094.4700	1.00	6,094.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	04-97354	10/20/21	09-1411385	01/12/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1473.8800	1.00	1,473.88	
084	04-97354	10/20/21	09-1411385	01/12/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1473.8900	1.00	1,473.89	
084	04-97354	10/20/21	09-1411385	01/12/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	11193.2200	1.00	11,193.22	
084	04-97354	10/20/21	09-1411385	01/12/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2565.9800	1.00	2,565.98	
084	04-97354	10/20/21	09-1411385	01/12/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	9627.0100	1.00	9,627.01	
084	04-97354	10/20/21	09-1411385	01/12/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	11385.4900	1.00	11,385.49	
084	04-97354	10/20/21	09-1411385	01/12/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	9242.5100	1.00	9,242.51	
084	04-97354	10/20/21	09-1411385	01/12/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6281.3400	1.00	6,281.34	
084	04-97354	10/20/21	09-1411385	01/12/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6370.4500	1.00	6,370.45	
084	04-97354	10/20/21	09-1411385	01/12/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3608.5000	1.00	3,608.50	
084	04-97354	10/20/21	09-1411385	01/12/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6670.6400	1.00	6,670.64	
084	04-97354	10/20/21	09-1411385	01/12/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5651.5100	1.00	5,651.51	
084	04-97354	10/20/21	09-1411385	01/12/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2843.6900	1.00	2,843.69	
084	04-97354	10/20/21	09-1411385	01/12/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	12574.9200	1.00	12,574.92	
084	04-97354	10/20/21	09-1411385	01/12/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	7864.5500	1.00	7,864.55	
084	04-97354	10/20/21	09-1411385	01/12/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4954.7500	1.00	4,954.75	
084	04-97354	10/20/21	09-1411385	01/12/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5345.1600	1.00	5,345.16	
084	04-97354	10/20/21	09-1411385	01/12/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2861.1000	1.00	2,861.10	
084	04-97354	10/20/21	09-1411385	01/12/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3159.8800	1.00	3,159.88	
084	04-97354	10/20/21	09-1411385	01/12/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2639.2300	1.00	2,639.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	04-97354	10/20/21	09-1411385	01/12/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3515.4800	1.00	3,515.48	
084	04-97354	10/20/21	09-1411385	01/12/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2377.8200	1.00	2,377.82	
084	04-97354	10/20/21	09-1411385	01/12/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	8812.2400	1.00	8,812.24	
084	04-97354	10/20/21	09-1411385	01/12/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3711.5200	1.00	3,711.52	
084	04-97354	10/20/21	09-1411385	01/12/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3545.4700	1.00	3,545.47	
084	04-97354	10/20/21	09-1411385	01/12/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2519.8700	1.00	2,519.87	
084	04-97354	10/20/21	09-1411385	01/12/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5032.4500	1.00	5,032.45	
084	04-97354	10/20/21	09-1411385	01/12/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	14620.2700	1.00	14,620.27	
084	04-97354	10/20/21	09-1411385	01/12/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	466.2200	1.00	466.22	
084	04-97354	10/20/21	09-1411385	01/12/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	466.2200	1.00	466.22	
084	04-97354		09-1411385							Purchase Order Total		177,892.04	
084	04-97354	10/20/21	09-1413954	01/23/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4694.7200	1.00	4,694.72	
084	04-97354	10/20/21	09-1413954	01/23/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	17031.3800	1.00	17,031.38	
084	04-97354	10/20/21	09-1413954	01/23/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6990.4800	1.00	6,990.48	
084	04-97354	10/20/21	09-1413954	01/23/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2038.3300	1.00	2,038.33	
084	04-97354	10/20/21	09-1413954	01/23/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1406.4100	1.00	1,406.41	
084	04-97354	10/20/21	09-1413954	01/23/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1346.4200	1.00	1,346.42	
084	04-97354	10/20/21	09-1413954	01/23/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	294.4600	1.00	294.46	
084	04-97354	10/20/21	09-1413954	01/23/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	294.4600	1.00	294.46	
084	04-97354	10/20/21	09-1413954	01/23/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2582.4700	1.00	2,582.47	
084	04-97354	10/20/21	09-1413954	01/23/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	14604.1100	1.00	14,604.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	O4-97354	10/20/21	O9-1413954	01/23/26	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	4153.0300	1.00	4,153.03	
084	O4-97354	10/20/21	O9-1413954	01/23/26	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	9118.2800	1.00	9,118.28	
084	O4-97354	10/20/21	O9-1413954	01/23/26	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	3634.3500	1.00	3,634.35	
084	O4-97354	10/20/21	O9-1413954	01/23/26	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	1299.4900	1.00	1,299.49	
084	O4-97354	10/20/21	O9-1413954	01/23/26	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	15365.3400	1.00	15,365.34	
084	O4-97354	10/20/21	O9-1413954	01/23/26	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	4766.0300	1.00	4,766.03	
084	O4-97354	10/20/21	O9-1413954	01/23/26	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	2623.9000	1.00	2,623.90	
084	O4-97354	10/20/21	O9-1413954	01/23/26	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	5570.4800	1.00	5,570.48	
084	O4-97354	10/20/21	O9-1413954	01/23/26	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	4907.5000	1.00	4,907.50	
084	O4-97354	10/20/21	O9-1413954	01/23/26	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	4332.5100	1.00	4,332.51	
084	O4-97354	10/20/21	O9-1413954	01/23/26	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	2821.3600	1.00	2,821.36	
084	O4-97354	10/20/21	O9-1413954	01/23/26	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	5226.3900	1.00	5,226.39	
084	O4-97354	10/20/21	O9-1413954	01/23/26	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	3453.4600	1.00	3,453.46	
084	O4-97354	10/20/21	O9-1413954	01/23/26	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	416.8900	1.00	416.89	
084	O4-97354	10/20/21	O9-1413954	01/23/26	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	855.5300	1.00	855.53	
084	O4-97354	10/20/21	O9-1413954	01/23/26	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	5666.3700	1.00	5,666.37	
084	O4-97354	10/20/21	O9-1413954	01/23/26	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	105616.9900	1.00	105,616.99	
084	O4-97354	10/20/21	O9-1413954	01/23/26	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	6105.0400	1.00	6,105.04	
084	O4-97354	10/20/21	O9-1413954	01/23/26	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	2253.5200	1.00	2,253.52	
084	O4-97354	10/20/21	O9-1413954	01/23/26	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	7144.0600	1.00	7,144.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC - PAY			ENGINEERING SERV				
084	O4-97354	10/20/21	O9-1413954	01/23/26	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	1091.4700	1.00	1,091.47	
						INC - PAY			ENGINEERING SERV				
084	O4-97354	10/20/21	O9-1413954	01/23/26	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	4522.2600	1.00	4,522.26	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1413954						Purchase Order Total			252,227.49	
084	O4-97354	10/20/21	O9-1420134	02/23/26	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	19612.8700	1.00	19,612.87	
						INC - PAY			ENGINEERING SERV				
084	O4-97354	10/20/21	O9-1420134	02/23/26	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	4673.6800	1.00	4,673.68	
						INC - PAY			ENGINEERING SERV				
084	O4-97354	10/20/21	O9-1420134	02/23/26	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	4560.9600	1.00	4,560.96	
						INC - PAY			ENGINEERING SERV				
084	O4-97354	10/20/21	O9-1420134	02/23/26	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	704.1000	1.00	704.10	
						INC - PAY			ENGINEERING SERV				
084	O4-97354	10/20/21	O9-1420134	02/23/26	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	2315.6500	1.00	2,315.65	
						INC - PAY			ENGINEERING SERV				
084	O4-97354	10/20/21	O9-1420134	02/23/26	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	437.8100	1.00	437.81	
						INC - PAY			ENGINEERING SERV				
084	O4-97354	10/20/21	O9-1420134	02/23/26	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	437.8100	1.00	437.81	
						INC - PAY			ENGINEERING SERV				
084	O4-97354	10/20/21	O9-1420134	02/23/26	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	6634.4600	1.00	6,634.46	
						INC - PAY			ENGINEERING SERV				
084	O4-97354	10/20/21	O9-1420134	02/23/26	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	4206.4000	1.00	4,206.40	
						INC - PAY			ENGINEERING SERV				
084	O4-97354	10/20/21	O9-1420134	02/23/26	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	2028.8100	1.00	2,028.81	
						INC - PAY			ENGINEERING SERV				
084	O4-97354	10/20/21	O9-1420134	02/23/26	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	4578.3700	1.00	4,578.37	
						INC - PAY			ENGINEERING SERV				
084	O4-97354	10/20/21	O9-1420134	02/23/26	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	3776.1200	1.00	3,776.12	
						INC - PAY			ENGINEERING SERV				
084	O4-97354	10/20/21	O9-1420134	02/23/26	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	5267.0600	1.00	5,267.06	
						INC - PAY			ENGINEERING SERV				
084	O4-97354	10/20/21	O9-1420134	02/23/26	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	6472.6300	1.00	6,472.63	
						INC - PAY			ENGINEERING SERV				
084	O4-97354	10/20/21	O9-1420134	02/23/26	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	2146.2200	1.00	2,146.22	
						INC - PAY			ENGINEERING SERV				
084	O4-97354	10/20/21	O9-1420134	02/23/26	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	1824.8000	1.00	1,824.80	
						INC - PAY			ENGINEERING SERV				
084	O4-97354	10/20/21	O9-1420134	02/23/26	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	2391.3300	1.00	2,391.33	
						INC - PAY			ENGINEERING SERV				

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084	04-97354	10/20/21	09-1420134	02/23/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3152.7500	1.00	3,152.75	
084	04-97354	10/20/21	09-1420134	02/23/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2215.9200	1.00	2,215.92	
084	04-97354	10/20/21	09-1420134	02/23/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5381.0800	1.00	5,381.08	
084	04-97354	10/20/21	09-1420134	02/23/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2613.8000	1.00	2,613.80	
084	04-97354	10/20/21	09-1420134	02/23/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2136.4800	1.00	2,136.48	
084	04-97354	10/20/21	09-1420134	02/23/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2333.2200	1.00	2,333.22	
084	04-97354	10/20/21	09-1420134	02/23/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4499.8400	1.00	4,499.84	
084	04-97354	10/20/21	09-1420134	02/23/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3623.8900	1.00	3,623.89	
084	04-97354	10/20/21	09-1420134	02/23/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	17182.4700	1.00	17,182.47	
084	04-97354	10/20/21	09-1420134	02/23/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	37649.5100	1.00	37,649.51	
084	04-97354	10/20/21	09-1420134	02/23/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	12144.7100	1.00	12,144.71	
084	04-97354	10/20/21	09-1420134	02/23/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5022.2800	1.00	5,022.28	
084	04-97354	10/20/21	09-1420134	02/23/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1432.2900	1.00	1,432.29	
084	04-97354	10/20/21	09-1420134	02/23/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5637.1900	1.00	5,637.19	
084	04-97354	10/20/21	09-1420134	02/23/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5748.0800	1.00	5,748.08	
084	04-97354	10/20/21	09-1420134	02/23/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2928.9700	1.00	2,928.97	
084	04-97354		09-1420134							Purchase Order Total		185,771.56	
084	04-97354	10/20/21	09-1424881	03/17/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2726.7900	1.00	2,726.79	
084	04-97354		09-1424881							Purchase Order Total		2,726.79	
084	04-97354	10/20/21	09-1427095	03/26/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2732.0800	1.00	2,732.08	
084	04-97354	10/20/21	09-1427095	03/26/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	49199.3100	1.00	49,199.31	

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084	04-97354	10/20/21	09-1427095	03/26/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3346.6100	1.00	3,346.61	
084	04-97354	10/20/21	09-1427095	03/26/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3006.5200	1.00	3,006.52	
084	04-97354	10/20/21	09-1427095	03/26/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5953.7300	1.00	5,953.73	
084	04-97354	10/20/21	09-1427095	03/26/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	35514.0000	1.00	35,514.00	
084	04-97354	10/20/21	09-1427095	03/26/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	12525.3600	1.00	12,525.36	
084	04-97354	10/20/21	09-1427095	03/26/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1364.8500	1.00	1,364.85	
084	04-97354	10/20/21	09-1427095	03/26/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6753.0600	1.00	6,753.06	
084	04-97354	10/20/21	09-1427095	03/26/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5373.8500	1.00	5,373.85	
084	04-97354	10/20/21	09-1427095	03/26/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5038.3000	1.00	5,038.30	
084	04-97354	10/20/21	09-1427095	03/26/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	8155.8100	1.00	8,155.81	
084	04-97354	10/20/21	09-1427095	03/26/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4526.6300	1.00	4,526.63	
084	04-97354	10/20/21	09-1427095	03/26/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3933.8900	1.00	3,933.89	
084	04-97354	10/20/21	09-1427095	03/26/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5367.7900	1.00	5,367.79	
084	04-97354	10/20/21	09-1427095	03/26/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3497.2600	1.00	3,497.26	
084	04-97354	10/20/21	09-1427095	03/26/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3772.3200	1.00	3,772.32	
084	04-97354	10/20/21	09-1427095	03/26/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4296.1000	1.00	4,296.10	
084	04-97354	10/20/21	09-1427095	03/26/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4281.2900	1.00	4,281.29	
084	04-97354	10/20/21	09-1427095	03/26/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	864.9400	1.00	864.94	
084	04-97354	10/20/21	09-1427095	03/26/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2992.9800	1.00	2,992.98	
084	04-97354	10/20/21	09-1427095	03/26/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3040.5300	1.00	3,040.53	

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084	04-97354	10/20/21	09-1427095	03/26/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5485.8900	1.00	5,485.89	
084	04-97354	10/20/21	09-1427095	03/26/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	630.7300	1.00	630.73	
084	04-97354	10/20/21	09-1427095	03/26/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	630.7400	1.00	630.74	
084	04-97354	10/20/21	09-1427095	03/26/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2242.5200	1.00	2,242.52	
084	04-97354	10/20/21	09-1427095	03/26/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4432.2500	1.00	4,432.25	
084	04-97354	10/20/21	09-1427095	03/26/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	7761.6300	1.00	7,761.63	
084	04-97354	10/20/21	09-1427095	03/26/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3266.7700	1.00	3,266.77	
084	04-97354	10/20/21	09-1427095	03/26/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1709.1300	1.00	1,709.13	
084	04-97354	10/20/21	09-1427095	03/26/26	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3057.7700	1.00	3,057.77	
084	04-97354		09-1427095							Purchase Order Total		204,754.64	
084	04-97355	10/20/21	09-1411736	01/13/26	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2326.3600	1.00	2,326.36	
084	04-97355		09-1411736							Purchase Order Total		2,326.36	
084	04-97355	10/20/21	09-1413909	01/23/26	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4837.6300	1.00	4,837.63	
084	04-97355	10/20/21	09-1413909	01/23/26	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1033.3300	1.00	1,033.33	
084	04-97355	10/20/21	09-1413909	01/23/26	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1731.1700	1.00	1,731.17	
084	04-97355	10/20/21	09-1413909	01/23/26	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1934.8500	1.00	1,934.85	
084	04-97355	10/20/21	09-1413909	01/23/26	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2810.7400	1.00	2,810.74	
084	04-97355	10/20/21	09-1413909	01/23/26	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1700.4600	1.00	1,700.46	
084	04-97355	10/20/21	09-1413909	01/23/26	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1700.4600	1.00	1,700.46	
084	04-97355	10/20/21	09-1413909	01/23/26	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1371.0700	1.00	1,371.07	
084	04-97355	10/20/21	09-1413909	01/23/26	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1371.0800	1.00	1,371.08	

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084	04-97355	10/20/21	09-1413909	01/23/26	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	2224.0600	1.00	2,224.06	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1413909	01/23/26	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1440.7900	1.00	1,440.79	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1413909	01/23/26	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	5432.1200	1.00	5,432.12	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1413909	01/23/26	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1327.8500	1.00	1,327.85	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1413909	01/23/26	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	3202.8700	1.00	3,202.87	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1413909	01/23/26	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	2633.1700	1.00	2,633.17	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1413909	01/23/26	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1088.5100	1.00	1,088.51	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1413909	01/23/26	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	738.8600	1.00	738.86	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1413909	01/23/26	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	18350.0600	1.00	18,350.06	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1413909	01/23/26	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	6381.5000	1.00	6,381.50	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1413909	01/23/26	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	7309.3700	1.00	7,309.37	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1413909	01/23/26	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	11286.7600	1.00	11,286.76	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1413909	01/23/26	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	3542.2600	1.00	3,542.26	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1413909	01/23/26	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	16177.4400	1.00	16,177.44	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1413909	01/23/26	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	4694.6400	1.00	4,694.64	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1413909	01/23/26	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1396.0500	1.00	1,396.05	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1413909	01/23/26	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	2768.2100	1.00	2,768.21	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1413909	01/23/26	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	870.3900	1.00	870.39	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1413909	01/23/26	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	559.8500	1.00	559.85	
						INC - PAY			ENGINEERING SERV				
084	04-97355		09-1413909							Purchase Order Total		109,915.55	
084	04-97355	10/20/21	09-1420113	02/23/26	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1126.0100	1.00	1,126.01	

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084	O4-97355	10/20/21	O9-1420113	02/23/26	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	55794.3200	1.00	55,794.32	
084	O4-97355	10/20/21	O9-1420113	02/23/26	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	3586.0800	1.00	3,586.08	
084	O4-97355	10/20/21	O9-1420113	02/23/26	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	3619.3900	1.00	3,619.39	
084	O4-97355		O9-1420113			INC - PAY			ENGINEERING SERV	Purchase Order Total		64,125.80	
084	O4-97355	10/20/21	O9-1421725	03/03/26	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	356.6600	1.00	356.66	
084	O4-97355	10/20/21	O9-1421725	03/03/26	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	7762.6300	1.00	7,762.63	
084	O4-97355	10/20/21	O9-1421725	03/03/26	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	482.4600	1.00	482.46	
084	O4-97355	10/20/21	O9-1421725	03/03/26	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	482.4700	1.00	482.47	
084	O4-97355	10/20/21	O9-1421725	03/03/26	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	3024.6200	1.00	3,024.62	
084	O4-97355	10/20/21	O9-1421725	03/03/26	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	3024.6300	1.00	3,024.63	
084	O4-97355	10/20/21	O9-1421725	03/03/26	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	503.6400	1.00	503.64	
084	O4-97355	10/20/21	O9-1421725	03/03/26	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	704.5400	1.00	704.54	
084	O4-97355	10/20/21	O9-1421725	03/03/26	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1066.0900	1.00	1,066.09	
084	O4-97355	10/20/21	O9-1421725	03/03/26	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	3459.6000	1.00	3,459.60	
084	O4-97355	10/20/21	O9-1421725	03/03/26	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1082.4900	1.00	1,082.49	
084	O4-97355	10/20/21	O9-1421725	03/03/26	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1082.5000	1.00	1,082.50	
084	O4-97355	10/20/21	O9-1421725	03/03/26	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	12631.8100	1.00	12,631.81	
084	O4-97355	10/20/21	O9-1421725	03/03/26	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	13055.4000	1.00	13,055.40	
084	O4-97355	10/20/21	O9-1421725	03/03/26	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	130.4600	1.00	130.46	
084	O4-97355	10/20/21	O9-1421725	03/03/26	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1851.1100	1.00	1,851.11	

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084	04-97355	10/20/21	09-1421725	03/03/26	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	226.8200	1.00	226.82	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1421725	03/03/26	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	9401.8900	1.00	9,401.89	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1421725	03/03/26	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1516.1100	1.00	1,516.11	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1421725	03/03/26	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	3745.0200	1.00	3,745.02	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1421725	03/03/26	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	4087.6000	1.00	4,087.60	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1421725	03/03/26	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1556.0700	1.00	1,556.07	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1421725	03/03/26	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	5498.2800	1.00	5,498.28	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1421725	03/03/26	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	5056.4300	1.00	5,056.43	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1421725	03/03/26	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	6828.6500	1.00	6,828.65	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1421725	03/03/26	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	3079.2800	1.00	3,079.28	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1421725	03/03/26	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1512.0200	1.00	1,512.02	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1421725	03/03/26	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	2220.5500	1.00	2,220.55	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1421725	03/03/26	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	724.2500	1.00	724.25	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1421725	03/03/26	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	197.3300	1.00	197.33	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1421725	03/03/26	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	7890.1600	1.00	7,890.16	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1421725	03/03/26	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	2962.8500	1.00	2,962.85	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1421725	03/03/26	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	3802.8500	1.00	3,802.85	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1421725	03/03/26	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1519.4900	1.00	1,519.49	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1421725	03/03/26	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	479.3200	1.00	479.32	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1421725	03/03/26	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1208.8000	1.00	1,208.80	
						INC - PAY			ENGINEERING SERV				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084		10/20/21	09-1421725	03/03/26	550834	TERRACON CONSULTANTS INC - PAY			OTHER CONTRACTUAL SERVICES		0.00	.18-	
084			09-1421725						Purchase Order Total			114,214.70	
084	04-97355	10/20/21	09-1427113	03/26/26	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2440.0600	1.00	2,440.06	
084	04-97355	10/20/21	09-1427113	03/26/26	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	984.4700	1.00	984.47	
084	04-97355	10/20/21	09-1427113	03/26/26	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1643.3800	1.00	1,643.38	
084	04-97355	10/20/21	09-1427113	03/26/26	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3082.0200	1.00	3,082.02	
084	04-97355	10/20/21	09-1427113	03/26/26	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3822.2500	1.00	3,822.25	
084	04-97355	10/20/21	09-1427113	03/26/26	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3307.2500	1.00	3,307.25	
084	04-97355	10/20/21	09-1427113	03/26/26	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2920.6100	1.00	2,920.61	
084	04-97355	10/20/21	09-1427113	03/26/26	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2920.6100	1.00	2,920.61	
084	04-97355	10/20/21	09-1427113	03/26/26	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3339.2800	1.00	3,339.28	
084	04-97355	10/20/21	09-1427113	03/26/26	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3339.2900	1.00	3,339.29	
084	04-97355	10/20/21	09-1427113	03/26/26	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1759.0700	1.00	1,759.07	
084	04-97355	10/20/21	09-1427113	03/26/26	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4834.4200	1.00	4,834.42	
084	04-97355	10/20/21	09-1427113	03/26/26	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5718.9100	1.00	5,718.91	
084	04-97355	10/20/21	09-1427113	03/26/26	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2523.7700	1.00	2,523.77	
084	04-97355	10/20/21	09-1427113	03/26/26	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	7767.2400	1.00	7,767.24	
084	04-97355	10/20/21	09-1427113	03/26/26	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	747.3800	1.00	747.38	
084	04-97355	10/20/21	09-1427113	03/26/26	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	747.3900	1.00	747.39	
084	04-97355	10/20/21	09-1427113	03/26/26	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3113.8600	1.00	3,113.86	
084	04-97355	10/20/21	09-1427113	03/26/26	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	7564.2200	1.00	7,564.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	O4-97355	10/20/21	O9-1427113	03/26/26	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	937.9700	1.00	937.97	
084	O4-97355	10/20/21	O9-1427113	03/26/26	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1850.0000	1.00	1,850.00	
084	O4-97355	10/20/21	O9-1427113	03/26/26	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	937.9700	1.00	937.97	
084	O4-97355	10/20/21	O9-1427113	03/26/26	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	574.7500	1.00	574.75	
084	O4-97355	10/20/21	O9-1427113	03/26/26	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	22346.4100	1.00	22,346.41	
084	O4-97355	10/20/21	O9-1427113	03/26/26	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1237.8400	1.00	1,237.84	
084	O4-97355	10/20/21	O9-1427113	03/26/26	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	2885.0900	1.00	2,885.09	
084	O4-97355	10/20/21	O9-1427113	03/26/26	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	2438.4000	1.00	2,438.40	
084	O4-97355	10/20/21	O9-1427113	03/26/26	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	20316.0100	1.00	20,316.01	
084	O4-97355	10/20/21	O9-1427113	03/26/26	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1556.5400	1.00	1,556.54	
084	O4-97355	10/20/21	O9-1427113	03/26/26	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	822.6800	1.00	822.68	
084	O4-97355	10/20/21	O9-1427113	03/26/26	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	829.6800	1.00	829.68	
084	O4-97355		O9-1427113							Purchase Order Total		119,308.82	
084	O4-97356	10/20/21	O9-1411357	01/12/26	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	4229.3700	1.00	4,229.37	
084	O4-97356	10/20/21	O9-1411357	01/12/26	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	5265.4800	1.00	5,265.48	
084	O4-97356	10/20/21	O9-1411357	01/12/26	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	7618.5000	1.00	7,618.50	
084	O4-97356	10/20/21	O9-1411357	01/12/26	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	955.4300	1.00	955.43	
084	O4-97356	10/20/21	O9-1411357	01/12/26	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	249.8400	1.00	249.84	
084	O4-97356	10/20/21	O9-1411357	01/12/26	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	21533.7200	1.00	21,533.72	
084	O4-97356	10/20/21	O9-1411357	01/12/26	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	43.2800	1.00	43.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	O4-97356	10/20/21	O9-1411357	01/12/26	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1528.8000	1.00	1,528.80	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1411357	01/12/26	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2478.5800	1.00	2,478.58	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1411357	01/12/26	1663447	PANHANDLE	925	00	ENVIRONMENTAL	249.8400	1.00	249.84	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1411357	01/12/26	1663447	PANHANDLE	925	00	ENVIRONMENTAL	5513.3700	1.00	5,513.37	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1411357	01/12/26	1663447	PANHANDLE	925	00	ENVIRONMENTAL	6359.8100	1.00	6,359.81	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1411357	01/12/26	1663447	PANHANDLE	925	00	ENVIRONMENTAL	43.2800	1.00	43.28	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1411357	01/12/26	1663447	PANHANDLE	925	00	ENVIRONMENTAL	4982.0200	1.00	4,982.02	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1411357	01/12/26	1663447	PANHANDLE	925	00	ENVIRONMENTAL	43.2800	1.00	43.28	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1411357	01/12/26	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1626.9900	1.00	1,626.99	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1411357	01/12/26	1663447	PANHANDLE	925	00	ENVIRONMENTAL	781.4400	1.00	781.44	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1411357	01/12/26	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2826.2900	1.00	2,826.29	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1411357	01/12/26	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2826.3000	1.00	2,826.30	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1411357	01/12/26	1663447	PANHANDLE	925	00	ENVIRONMENTAL	5766.5100	1.00	5,766.51	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1411357	01/12/26	1663447	PANHANDLE	925	00	ENVIRONMENTAL	683.9000	1.00	683.90	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1411357	01/12/26	1663447	PANHANDLE	925	00	ENVIRONMENTAL	6424.1900	1.00	6,424.19	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1411357	01/12/26	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1984.2300	1.00	1,984.23	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1411357	01/12/26	1663447	PANHANDLE	925	00	ENVIRONMENTAL	3888.5100	1.00	3,888.51	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1411357	01/12/26	1663447	PANHANDLE	925	00	ENVIRONMENTAL	3810.0000	1.00	3,810.00	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1411357	01/12/26	1663447	PANHANDLE	925	00	ENVIRONMENTAL	294.8400	1.00	294.84	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1411357	01/12/26	1663447	PANHANDLE	925	00	ENVIRONMENTAL	5132.1700	1.00	5,132.17	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	O4-97356	10/20/21	O9-1411357	01/12/26	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	5132.1800	1.00	5,132.18	
084	O4-97356		O9-1411357							Purchase Order Total		102,272.15	
084	O4-97356	10/20/21	O9-1417347	02/09/26	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	6427.2400	1.00	6,427.24	
084	O4-97356	10/20/21	O9-1417347	02/09/26	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	27966.5500	1.00	27,966.55	
084	O4-97356	10/20/21	O9-1417347	02/09/26	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	6832.0000	1.00	6,832.00	
084	O4-97356	10/20/21	O9-1417347	02/09/26	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	1380.9000	1.00	1,380.90	
084	O4-97356	10/20/21	O9-1417347	02/09/26	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	6889.3400	1.00	6,889.34	
084	O4-97356	10/20/21	O9-1417347	02/09/26	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	2606.6000	1.00	2,606.60	
084	O4-97356	10/20/21	O9-1417347	02/09/26	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	1174.1100	1.00	1,174.11	
084	O4-97356	10/20/21	O9-1417347	02/09/26	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	2609.5500	1.00	2,609.55	
084	O4-97356	10/20/21	O9-1417347	02/09/26	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	655.8900	1.00	655.89	
084	O4-97356	10/20/21	O9-1417347	02/09/26	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	3300.3800	1.00	3,300.38	
084	O4-97356	10/20/21	O9-1417347	02/09/26	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	6341.1100	1.00	6,341.11	
084	O4-97356	10/20/21	O9-1417347	02/09/26	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	5150.2400	1.00	5,150.24	
084	O4-97356	10/20/21	O9-1417347	02/09/26	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	4881.1100	1.00	4,881.11	
084	O4-97356	10/20/21	O9-1417347	02/09/26	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	4881.1200	1.00	4,881.12	
084	O4-97356	10/20/21	O9-1417347	02/09/26	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	4923.4000	1.00	4,923.40	
084	O4-97356	10/20/21	O9-1417347	02/09/26	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	6888.6200	1.00	6,888.62	
084	O4-97356	10/20/21	O9-1417347	02/09/26	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	1109.0200	1.00	1,109.02	
084	O4-97356	10/20/21	O9-1417347	02/09/26	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	675.1700	1.00	675.17	
084	O4-97356		O9-1417347							Purchase Order Total		94,692.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	04-97356	10/20/21	09-1421696	03/03/26	1663447	PANHANDLE	925	00	ENVIRONMENTAL	3826.8600	1.00	3,826.86	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1421696	03/03/26	1663447	PANHANDLE	925	00	ENVIRONMENTAL	3826.8600	1.00	3,826.86	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356		09-1421696							Purchase Order Total		7,653.72	
084	04-97356	10/20/21	09-1422906	03/06/26	1663447	PANHANDLE	925	00	ENVIRONMENTAL	12118.6000	1.00	12,118.60	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1422906	03/06/26	1663447	PANHANDLE	925	00	ENVIRONMENTAL	5689.3300	1.00	5,689.33	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1422906	03/06/26	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1347.7400	1.00	1,347.74	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1422906	03/06/26	1663447	PANHANDLE	925	00	ENVIRONMENTAL	8368.1300	1.00	8,368.13	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1422906	03/06/26	1663447	PANHANDLE	925	00	ENVIRONMENTAL	770.5000	1.00	770.50	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1422906	03/06/26	1663447	PANHANDLE	925	00	ENVIRONMENTAL	770.5100	1.00	770.51	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1422906	03/06/26	1663447	PANHANDLE	925	00	ENVIRONMENTAL	5736.0100	1.00	5,736.01	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1422906	03/06/26	1663447	PANHANDLE	925	00	ENVIRONMENTAL	4757.8600	1.00	4,757.86	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1422906	03/06/26	1663447	PANHANDLE	925	00	ENVIRONMENTAL	12347.7100	1.00	12,347.71	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1422906	03/06/26	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1100.4700	1.00	1,100.47	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1422906	03/06/26	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2368.4700	1.00	2,368.47	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1422906	03/06/26	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1644.6900	1.00	1,644.69	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1422906	03/06/26	1663447	PANHANDLE	925	00	ENVIRONMENTAL	3474.7000	1.00	3,474.70	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1422906	03/06/26	1663447	PANHANDLE	925	00	ENVIRONMENTAL	3327.1400	1.00	3,327.14	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1422906	03/06/26	1663447	PANHANDLE	925	00	ENVIRONMENTAL	3327.1400	1.00	3,327.14	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1422906	03/06/26	1663447	PANHANDLE	925	00	ENVIRONMENTAL	6446.3700	1.00	6,446.37	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1422906	03/06/26	1663447	PANHANDLE	925	00	ENVIRONMENTAL	3147.0500	1.00	3,147.05	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1422906	03/06/26	1663447	PANHANDLE	925	00	ENVIRONMENTAL	8891.6000	1.00	8,891.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	04-97356	10/20/21	09-1422906	03/06/26	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	2264.3000	1.00	2,264.30	
084	04-97356	10/20/21	09-1422906	03/06/26	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	4754.9200	1.00	4,754.92	
084	04-97356	10/20/21	09-1422906	03/06/26	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	5511.7800	1.00	5,511.78	
084	04-97356	10/20/21	09-1422906	03/06/26	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	8648.6900	1.00	8,648.69	
084	04-97356	10/20/21	09-1422906	03/06/26	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	7155.2500	1.00	7,155.25	
084		10/20/21	09-1422906	03/06/26	1663447	GEOTECHNICAL & ENVIR PANHANDLE			ENGINEERING SERV OTHER CONTRACTUAL		0.00	19.00-	
084			09-1422906			GEOTECHNICAL & ENVIR			SERVICES				
084									Purchase Order Total			113,949.96	
084	04-97357	10/20/21	09-1411149	01/09/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	441.5600	1.00	441.56	
084	04-97357	10/20/21	09-1411149	01/09/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	11680.9400	1.00	11,680.94	
084	04-97357	10/20/21	09-1411149	01/09/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	74050.8500	1.00	74,050.85	
084	04-97357	10/20/21	09-1411149	01/09/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	872.8400	1.00	872.84	
084	04-97357	10/20/21	09-1411149	01/09/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	872.8400	1.00	872.84	
084	04-97357	10/20/21	09-1411149	01/09/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	10028.9300	1.00	10,028.93	
084	04-97357	10/20/21	09-1411149	01/09/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4482.6200	1.00	4,482.62	
084	04-97357	10/20/21	09-1411149	01/09/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1158.1400	1.00	1,158.14	
084	04-97357	10/20/21	09-1411149	01/09/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2488.4900	1.00	2,488.49	
084	04-97357	10/20/21	09-1411149	01/09/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1703.1300	1.00	1,703.13	
084	04-97357	10/20/21	09-1411149	01/09/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	950.6700	1.00	950.67	
084	04-97357	10/20/21	09-1411149	01/09/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2675.1700	1.00	2,675.17	
084	04-97357	10/20/21	09-1411149	01/09/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	8904.1700	1.00	8,904.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	04-97357	10/20/21	09-1411149	01/09/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4067.2900	1.00	4,067.29	
084	04-97357	10/20/21	09-1411149	01/09/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4128.5700	1.00	4,128.57	
084	04-97357	10/20/21	09-1411149	01/09/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2132.2700	1.00	2,132.27	
084	04-97357	10/20/21	09-1411149	01/09/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2858.8400	1.00	2,858.84	
084	04-97357	10/20/21	09-1411149	01/09/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	6558.8800	1.00	6,558.88	
084	04-97357	10/20/21	09-1411149	01/09/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	748.0400	1.00	748.04	
084	04-97357	10/20/21	09-1411149	01/09/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	706.9500	1.00	706.95	
084	04-97357	10/20/21	09-1411149	01/09/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4871.6400	1.00	4,871.64	
084	04-97357	10/20/21	09-1411149	01/09/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4030.4900	1.00	4,030.49	
084	04-97357	10/20/21	09-1411149	01/09/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1892.1900	1.00	1,892.19	
084	04-97357	10/20/21	09-1411149	01/09/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	380.2900	1.00	380.29	
084	04-97357	10/20/21	09-1411149	01/09/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3335.7300	1.00	3,335.73	
084	04-97357	10/20/21	09-1411149	01/09/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1950.9200	1.00	1,950.92	
084	04-97357		09-1411149							Purchase Order Total		157,972.45	
084	04-97357	10/20/21	09-1415466	01/31/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	507.5700	1.00	507.57	
084	04-97357	10/20/21	09-1415466	01/31/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	880.1500	1.00	880.15	
084	04-97357	10/20/21	09-1415466	01/31/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4998.1700	1.00	4,998.17	
084	04-97357	10/20/21	09-1415466	01/31/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3180.2100	1.00	3,180.21	
084	04-97357	10/20/21	09-1415466	01/31/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3180.2200	1.00	3,180.22	
084	04-97357	10/20/21	09-1415466	01/31/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1059.3200	1.00	1,059.32	
084	04-97357	10/20/21	09-1415466	01/31/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1600.1200	1.00	1,600.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	O4-97357	10/20/21	09-1415466	01/31/26	544221	ENGINEERING I RDG GEOSCIENCE & ENGINEERING I	925	00	ENGINEERING SERV ENVIRONMENTAL ENGINEERING SERV	4770.7800	1.00	4,770.78	
084	O4-97357	10/20/21	09-1415466	01/31/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3605.1800	1.00	3,605.18	
084	O4-97357	10/20/21	09-1415466	01/31/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	112932.0100	1.00	112,932.01	
084	O4-97357	10/20/21	09-1415466	01/31/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1669.2700	1.00	1,669.27	
084	O4-97357	10/20/21	09-1415466	01/31/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	7220.3900	1.00	7,220.39	
084	O4-97357	10/20/21	09-1415466	01/31/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1194.1900	1.00	1,194.19	
084	O4-97357	10/20/21	09-1415466	01/31/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	10356.7100	1.00	10,356.71	
084	O4-97357	10/20/21	09-1415466	01/31/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3182.4400	1.00	3,182.44	
084	O4-97357	10/20/21	09-1415466	01/31/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4638.3100	1.00	4,638.31	
084	O4-97357	10/20/21	09-1415466	01/31/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	12460.1500	1.00	12,460.15	
084	O4-97357	10/20/21	09-1415466	01/31/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	577.8300	1.00	577.83	
084	O4-97357	10/20/21	09-1415466	01/31/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	10780.9800	1.00	10,780.98	
084	O4-97357	10/20/21	09-1415466	01/31/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4429.6600	1.00	4,429.66	
084	O4-97357	10/20/21	09-1415466	01/31/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4207.0200	1.00	4,207.02	
084	O4-97357	10/20/21	09-1415466	01/31/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	991.5000	1.00	991.50	
084	O4-97357	10/20/21	09-1415466	01/31/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	5944.8700	1.00	5,944.87	
084		10/20/21	09-1415466	01/31/26	544221	RDG GEOSCIENCE & ENGINEERING I			OTHER CONTRACTUAL SERVICES		0.00	.01	
084			09-1415466						Purchase Order Total			204,367.06	
084	O4-97357	10/20/21	09-1421711	03/03/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2989.5300	1.00	2,989.53	
084	O4-97357	10/20/21	09-1421711	03/03/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1663.2700	1.00	1,663.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	04-97357	10/20/21	09-1421711	03/03/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1200.3100	1.00	1,200.31	
084	04-97357	10/20/21	09-1421711	03/03/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1680.6900	1.00	1,680.69	
084	04-97357	10/20/21	09-1421711	03/03/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1680.7000	1.00	1,680.70	
084	04-97357	10/20/21	09-1421711	03/03/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1384.8400	1.00	1,384.84	
084	04-97357	10/20/21	09-1421711	03/03/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3709.5300	1.00	3,709.53	
084	04-97357	10/20/21	09-1421711	03/03/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1125.1500	1.00	1,125.15	
084	04-97357	10/20/21	09-1421711	03/03/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4479.2300	1.00	4,479.23	
084	04-97357	10/20/21	09-1421711	03/03/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2495.7400	1.00	2,495.74	
084	04-97357	10/20/21	09-1421711	03/03/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	9929.0600	1.00	9,929.06	
084	04-97357	10/20/21	09-1421711	03/03/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	15465.3800	1.00	15,465.38	
084	04-97357	10/20/21	09-1421711	03/03/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3102.9900	1.00	3,102.99	
084	04-97357	10/20/21	09-1421711	03/03/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1002.4100	1.00	1,002.41	
084	04-97357	10/20/21	09-1421711	03/03/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1035.2200	1.00	1,035.22	
084	04-97357	10/20/21	09-1421711	03/03/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	17083.7200	1.00	17,083.72	
084	04-97357	10/20/21	09-1421711	03/03/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	5004.1100	1.00	5,004.11	
084	04-97357	10/20/21	09-1421711	03/03/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	5019.3400	1.00	5,019.34	
084	04-97357	10/20/21	09-1421711	03/03/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	13832.7300	1.00	13,832.73	
084	04-97357	10/20/21	09-1421711	03/03/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3603.6500	1.00	3,603.65	
084	04-97357	10/20/21	09-1421711	03/03/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3271.6300	1.00	3,271.63	
084	04-97357	10/20/21	09-1421711	03/03/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	906.8300	1.00	906.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	O4-97357	10/20/21	O9-1421711	03/03/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4212.0400	1.00	4,212.04	
084	O4-97357		O9-1421711							Purchase Order Total		105,878.10	
084	O4-97357	10/20/21	O9-1427031	03/26/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1962.9100	1.00	1,962.91	
084	O4-97357	10/20/21	O9-1427031	03/26/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	7759.4000	1.00	7,759.40	
084	O4-97357	10/20/21	O9-1427031	03/26/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1182.8200	1.00	1,182.82	
084	O4-97357	10/20/21	O9-1427031	03/26/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1182.8300	1.00	1,182.83	
084	O4-97357	10/20/21	O9-1427031	03/26/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2761.6900	1.00	2,761.69	
084	O4-97357	10/20/21	O9-1427031	03/26/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	9501.0200	1.00	9,501.02	
084	O4-97357	10/20/21	O9-1427031	03/26/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	533.4300	1.00	533.43	
084	O4-97357	10/20/21	O9-1427031	03/26/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4733.9100	1.00	4,733.91	
084	O4-97357	10/20/21	O9-1427031	03/26/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2751.8500	1.00	2,751.85	
084	O4-97357	10/20/21	O9-1427031	03/26/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	15680.4500	1.00	15,680.45	
084	O4-97357	10/20/21	O9-1427031	03/26/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	15221.7100	1.00	15,221.71	
084	O4-97357	10/20/21	O9-1427031	03/26/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3186.3800	1.00	3,186.38	
084	O4-97357	10/20/21	O9-1427031	03/26/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1487.0600	1.00	1,487.06	
084	O4-97357	10/20/21	O9-1427031	03/26/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	888.7400	1.00	888.74	
084	O4-97357	10/20/21	O9-1427031	03/26/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2168.1800	1.00	2,168.18	
084	O4-97357	10/20/21	O9-1427031	03/26/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2086.3200	1.00	2,086.32	
084	O4-97357	10/20/21	O9-1427031	03/26/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	24160.6700	1.00	24,160.67	
084	O4-97357	10/20/21	O9-1427031	03/26/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1303.5200	1.00	1,303.52	
084	O4-97357	10/20/21	O9-1427031	03/26/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3945.9100	1.00	3,945.91	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	O4-97357	10/20/21	O9-1427031	03/26/26	544221	ENGINEERING I RDG GEOSCIENCE & ENGINEERING I	925	00	ENGINEERING SERV ENVIRONMENTAL ENGINEERING SERV	5334.1900	1.00	5,334.19	
084	O4-97357	10/20/21	O9-1427031	03/26/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2778.4400	1.00	2,778.44	
084	O4-97357	10/20/21	O9-1427031	03/26/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	5964.9200	1.00	5,964.92	
084	O4-97357	10/20/21	O9-1427031	03/26/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1570.3900	1.00	1,570.39	
084	O4-97357	10/20/21	O9-1427031	03/26/26	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3387.9300	1.00	3,387.93	
084	O4-97357		O9-1427031							Purchase Order Total		121,534.67	
084	O4-98698	02/24/22	O9-1409320	01/02/26	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	43.7400	1.00	43.74	
084	O4-98698	02/24/22	O9-1409320	01/02/26	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	102.0600	1.00	102.06	
084	O4-98698		O9-1409320							Purchase Order Total		145.80	
084	O4-98698	02/24/22	O9-1418458	02/12/26	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	43.7400	1.00	43.74	
084	O4-98698	02/24/22	O9-1418458	02/12/26	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	102.0600	1.00	102.06	
084	O4-98698		O9-1418458							Purchase Order Total		145.80	
084	O4-98698	02/24/22	O9-1422826	03/06/26	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	102.0600	1.00	102.06	
084	O4-98698	02/24/22	O9-1422826	03/06/26	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	43.7400	1.00	43.74	
084	O4-98698		O9-1422826							Purchase Order Total		145.80	
084	O4-100021	06/15/22	O9-1412842	01/16/26	1291807	WICHITA STATE UNIVERSITY	946	48	YEAR 3 24-25 INDIVIDUAL BOARD	1.0000	371.00	371.00	
084	O4-100021	06/15/22	O9-1412842	01/16/26	1291807	WICHITA STATE UNIVERSITY	946	48	YEAR 3 24-25 INDIVIDUAL BOARD	1.0000	371.00	371.00	
084	O4-100021	06/15/22	O9-1412842	01/16/26	1291807	WICHITA STATE UNIVERSITY	946	48	YEAR 3 24-25 INDIVIDUAL BOARD	1.0000	371.00	371.00	
084	O4-100021	06/15/22	O9-1412842	01/16/26	1291807	WICHITA STATE UNIVERSITY	946	48	YEAR 3 24-25 REGIONAL WORKSHOP	1.0000	544.00	544.00	
084	O4-100021		O9-1412842							Purchase Order Total		1,657.00	
084	O4-100021	06/15/22	O9-1422857	03/06/26	1291807	WICHITA STATE UNIVERSITY	946	48	YEAR 4 25-26 REGIONAL WORKSHOP	1.0000	560.00	560.00	
084	O4-100021	06/15/22	O9-1422857	03/06/26	1291807	WICHITA STATE	946	48	YEAR 4 25-26	1.0000	560.00	560.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						UNIVERSITY			REGIONAL WORKSHOP				
084	O4-100021		O9-1422857							Purchase Order Total		1,120.00	
084	O4-101718	10/03/22	O9-1413077	01/20/26	869894	BOSTWICK IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	248297.0400	1.00	248,297.04	
084	O4-101718		O9-1413077							Purchase Order Total		248,297.04	
084	O4-101912	10/20/22	O9-1427649	03/30/26	1310535	PACE ANALYTICAL SERVICES LLC	926	93	PFAS/LITHIUM	602.0300	1.00	602.03	
084	O4-101912	10/20/22	O9-1427649	03/30/26	1310535	PACE ANALYTICAL SERVICES LLC	926	93	PFAS/LITHIUM	2017.9700	1.00	2,017.97	
084	O4-101912	10/20/22	O9-1427649	03/30/26	1310535	PACE ANALYTICAL SERVICES LLC	926	93	PFAS/LITHIUM	78.0000	1.00	78.00	
084	O4-101912	10/20/22	O9-1427649	03/30/26	1310535	PACE ANALYTICAL SERVICES LLC	926	93	PFAS/LITHIUM	1048.0000	1.00	1,048.00	
084	O4-101912	10/20/22	O9-1427649	03/30/26	1310535	PACE ANALYTICAL SERVICES LLC	926	93	PFAS/LITHIUM	117.0000	1.00	117.00	
084	O4-101912	10/20/22	O9-1427649	03/30/26	1310535	PACE ANALYTICAL SERVICES LLC	926	93	PFAS/LITHIUM	1572.0000	1.00	1,572.00	
084		10/20/22	O9-1427649	03/30/26	1310535	PACE ANALYTICAL SERVICES LLC	926	93	LABORATORY SERVICES	195.0000	1.00	195.00	
084			O9-1427649							Purchase Order Total		5,630.00	
084	O4-102979	01/11/23	O9-1412484	01/15/26	533405	LOWER PLATTE NORTH NRD	925		AID TO LOCAL GOVERNMENTS	*****	1.00	1,457,928.17	
084	O4-102979		O9-1412484							Purchase Order Total		1,457,928.17	
084	O4-102979	01/11/23	O9-1418071	02/11/26	533405	LOWER PLATTE NORTH NRD	925		AID TO LOCAL GOVERNMENTS	95546.9400	1.00	95,546.94	
084	O4-102979		O9-1418071							Purchase Order Total		95,546.94	
084	O4-102979	01/11/23	O9-1425165	03/18/26	533405	LOWER PLATTE NORTH NRD	925		AID TO LOCAL GOVERNMENTS	468148.2300	1.00	468,148.23	
084	O4-102979		O9-1425165							Purchase Order Total		468,148.23	
084	O4-102982	01/11/23	O9-1412975	01/20/26	3831953	PRINCIPIA MATHEMATICA INC	925	00	ENG & ARCH SERVICES	4800.0000	1.00	4,800.00	
084	O4-102982		O9-1412975							Purchase Order Total		4,800.00	
084	O4-103080	01/24/23	O9-1409394	01/02/26	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	ADMIN CHARGE	12.0000	13.00	156.00	
084	O4-103080		O9-1409394							Purchase Order Total		156.00	
084	O4-103080	01/24/23	O9-1418516	02/12/26	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	ADMIN CHARGE	12.0000	13.00	156.00	
084	O4-103080		O9-1418516							Purchase Order Total		156.00	
084	O4-103080	01/24/23	O9-1423918	03/12/26	535817	MIDWEST ASSISTANCE	926	93	ADMIN CHARGE	12.0000	13.00	156.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PROGRAM INC							
084	O4-103080		O9-1423918							Purchase Order Total		156.00	
084	O4-103190	02/06/23	O9-1415383	01/30/26	574273	LINCOLN CITY OF - GENERAL FUND	925	00	WATER PROJECTS - ARPA	*****	1.00	24,641,240.21	
084	O4-103190		O9-1415383							Purchase Order Total		24,641,240.21	
084	O4-103190	02/06/23	O9-1420247	02/23/26	574273	LINCOLN CITY OF - GENERAL FUND	925	00	WATER PROJECTS - ARPA	*****	1.00	13,621,767.30	
084	O4-103190		O9-1420247							Purchase Order Total		13,621,767.30	
084	O4-103190	02/06/23	O9-1425958	03/23/26	574273	LINCOLN CITY OF - GENERAL FUND	925	00	WATER PROJECTS - ARPA	*****	1.00	10,563,469.42	
084	O4-103190		O9-1425958							Purchase Order Total		10,563,469.42	
084	O4-103209	02/07/23	O9-1409387	01/02/26	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	HOURLY RATE	49.0000	80.00	3,920.00	
084	O4-103209	02/07/23	O9-1409387	01/02/26	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	TRAVEL CHARGE	599.0000	.64	383.36	
084	O4-103209	02/07/23	O9-1409387	01/02/26	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	ADMIN CHARGE	11.0000	8.00	88.00	
084	O4-103209	02/07/23	O9-1409387	01/02/26	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	HOTEL AND OTHER TRAVEL CHARGES	1.0000	82.00	82.00	
084	O4-103209	02/07/23	O9-1409387	01/02/26	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	HOURLY RATE	28.0000	80.00	2,240.00	
084	O4-103209	02/07/23	O9-1409387	01/02/26	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	TRAVEL CHARGE	520.0000	.64	332.80	
084	O4-103209	02/07/23	O9-1409387	01/02/26	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	ADMIN CHARGE	6.0000	8.00	48.00	
084	O4-103209	02/07/23	O9-1409387	01/02/26	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	HOURLY RATE	25.0000	80.00	2,000.00	
084	O4-103209	02/07/23	O9-1409387	01/02/26	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	TRAVEL CHARGE	244.0000	.64	156.16	
084	O4-103209	02/07/23	O9-1409387	01/02/26	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	ADMIN CHARGE	5.0000	8.00	40.00	
084	O4-103209		O9-1409387							Purchase Order Total		9,290.32	
084	O4-103209	02/07/23	O9-1422879	03/06/26	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	HOURLY RATE	15.0000	80.00	1,200.00	
084	O4-103209	02/07/23	O9-1422879	03/06/26	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	ADMIN CHARGE	3.0000	8.00	24.00	
084	O4-103209	02/07/23	O9-1422879	03/06/26	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	HOURLY RATE	79.0000	80.00	6,320.00	
084	O4-103209	02/07/23	O9-1422879	03/06/26	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	TRAVEL CHARGE	1223.0000	.64	782.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PROGRAM INC							
084	O4-103209	02/07/23	O9-1422879	03/06/26	535817	MIDWEST ASSISTANCE	926	93	ADMIN CHARGE	16.0000	8.00	128.00	
						PROGRAM INC							
084	O4-103209	02/07/23	O9-1422879	03/06/26	535817	MIDWEST ASSISTANCE	926	93	HOTEL AND OTHER TRAVEL CHARGES	2.0000	82.00	164.00	
						PROGRAM INC							
084	O4-103209	02/07/23	O9-1422879	03/06/26	535817	MIDWEST ASSISTANCE	926	93	HOURLY RATE	18.0000	80.00	1,440.00	
						PROGRAM INC							
084	O4-103209	02/07/23	O9-1422879	03/06/26	535817	MIDWEST ASSISTANCE	926	93	TRAVEL CHARGE	126.0000	.64	80.64	
						PROGRAM INC							
084	O4-103209	02/07/23	O9-1422879	03/06/26	535817	MIDWEST ASSISTANCE	926	93	ADMIN CHARGE	3.0000	8.00	24.00	
						PROGRAM INC							
084	O4-103209		O9-1422879							Purchase Order Total		10,163.36	
084	O4-103209	02/07/23	O9-1427244	03/27/26	535817	MIDWEST ASSISTANCE	926	93	HOURLY RATE	12.0000	80.00	960.00	
						PROGRAM INC							
084	O4-103209	02/07/23	O9-1427244	03/27/26	535817	MIDWEST ASSISTANCE	926	93	TRAVEL CHARGE	144.0000	.64	92.16	
						PROGRAM INC							
084	O4-103209	02/07/23	O9-1427244	03/27/26	535817	MIDWEST ASSISTANCE	926	93	ADMIN CHARGE	4.0000	8.00	32.00	
						PROGRAM INC							
084	O4-103209	02/07/23	O9-1427244	03/27/26	535817	MIDWEST ASSISTANCE	926	93	HOURLY RATE	35.0000	80.00	2,800.00	
						PROGRAM INC							
084	O4-103209	02/07/23	O9-1427244	03/27/26	535817	MIDWEST ASSISTANCE	926	93	TRAVEL CHARGE	491.0000	.64	314.24	
						PROGRAM INC							
084	O4-103209	02/07/23	O9-1427244	03/27/26	535817	MIDWEST ASSISTANCE	926	93	ADMIN CHARGE	13.0000	8.00	104.00	
						PROGRAM INC							
084	O4-103209	02/07/23	O9-1427244	03/27/26	535817	MIDWEST ASSISTANCE	926	93	HOTEL AND OTHER TRAVEL CHARGES	1.0000	82.00	82.00	
						PROGRAM INC							
084	O4-103209	02/07/23	O9-1427244	03/27/26	535817	MIDWEST ASSISTANCE	926	93	HOURLY RATE	15.0000	80.00	1,200.00	
						PROGRAM INC							
084	O4-103209	02/07/23	O9-1427244	03/27/26	535817	MIDWEST ASSISTANCE	926	93	TRAVEL CHARGE	183.0000	.64	117.12	
						PROGRAM INC							
084	O4-103209	02/07/23	O9-1427244	03/27/26	535817	MIDWEST ASSISTANCE	926	93	ADMIN CHARGE	5.0000	8.00	40.00	
						PROGRAM INC							
084	O4-103209	02/07/23	O9-1427244	03/27/26	535817	MIDWEST ASSISTANCE	926	93	HOURLY RATE	11.0000	84.00	924.00	
						PROGRAM INC							
084	O4-103209	02/07/23	O9-1427244	03/27/26	535817	MIDWEST ASSISTANCE	926	93	HOURLY RATE	26.0000	80.00	2,080.00	
						PROGRAM INC							
084	O4-103209	02/07/23	O9-1427244	03/27/26	535817	MIDWEST ASSISTANCE	926	93	TRAVEL CHARGE	356.0000	.64	227.84	
						PROGRAM INC							
084	O4-103209	02/07/23	O9-1427244	03/27/26	535817	MIDWEST ASSISTANCE	926	93	ADMIN CHARGE	6.0000	8.00	48.00	
						PROGRAM INC							

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	O4-103209	02/07/23	O9-1427244	03/27/26	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	HOURLY RATE	42.0000	80.00	3,360.00	
084	O4-103209	02/07/23	O9-1427244	03/27/26	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	TRAVEL CHARGE	374.0000	.64	239.36	
084	O4-103209	02/07/23	O9-1427244	03/27/26	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	ADMIN CHARGE	10.0000	8.00	80.00	
084	O4-103209	02/07/23	O9-1427244	03/27/26	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	HOURLY RATE	23.0000	80.00	1,840.00	
084	O4-103209	02/07/23	O9-1427244	03/27/26	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	TRAVEL CHARGE	215.0000	.64	137.60	
084	O4-103209	02/07/23	O9-1427244	03/27/26	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	ADMIN CHARGE	6.0000	8.00	48.00	
084	O4-103209		O9-1427244							Purchase Order Total		14,726.32	
084	O4-103317	02/15/23	O9-1410831	01/08/26	2022630	CASTLE ROCK IRRIGATION DISTRIC	925	00	AID TO LOCAL GOVERNMENTS	21845.9300	1.00	21,845.93	
084	O4-103317		O9-1410831							Purchase Order Total		21,845.93	
084	O4-103317	02/15/23	O9-1414239	01/26/26	2022630	CASTLE ROCK IRRIGATION DISTRIC	925	00	AID TO LOCAL GOVERNMENTS	346131.0300	1.00	346,131.03	
084	O4-103317		O9-1414239							Purchase Order Total		346,131.03	
084	O4-103317	02/15/23	O9-1418030	02/11/26	2022630	CASTLE ROCK IRRIGATION DISTRIC	925	00	AID TO LOCAL GOVERNMENTS	13681.2500	1.00	13,681.25	
084	O4-103317		O9-1418030							Purchase Order Total		13,681.25	
084	O4-103317	02/15/23	O9-1418038	02/11/26	2022630	CASTLE ROCK IRRIGATION DISTRIC	925	00	AID TO LOCAL GOVERNMENTS	45904.7500	1.00	45,904.75	
084	O4-103317		O9-1418038							Purchase Order Total		45,904.75	
084	O4-103317	02/15/23	O9-1418043	02/11/26	2022630	CASTLE ROCK IRRIGATION DISTRIC	925	00	AID TO LOCAL GOVERNMENTS	473774.9200	1.00	473,774.92	
084	O4-103317		O9-1418043							Purchase Order Total		473,774.92	
084	O4-103317	02/15/23	O9-1423511	03/10/26	2022630	CASTLE ROCK IRRIGATION DISTRIC	925	00	AID TO LOCAL GOVERNMENTS	201088.1200	1.00	201,088.12	
084	O4-103317		O9-1423511							Purchase Order Total		201,088.12	
084	O4-103317	02/15/23	O9-1423514	03/10/26	2022630	CASTLE ROCK IRRIGATION DISTRIC	925	00	AID TO LOCAL GOVERNMENTS	10486.3700	1.00	10,486.37	
084	O4-103317		O9-1423514							Purchase Order Total		10,486.37	
084	O4-103636	03/13/23	O9-1410367	01/07/26	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	338855.8900	1.00	338,855.89	
084	O4-103636		O9-1410367							Purchase Order Total		338,855.89	
084	O4-103636	03/13/23	O9-1411221	01/09/26	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	481909.6700	1.00	481,909.67	
084	O4-103636		O9-1411221							Purchase Order Total		481,909.67	
084	O4-103636	03/13/23	O9-1411238	01/09/26	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	192788.0200	1.00	192,788.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	O4-103636		O9-1411238							Purchase Order Total		192,788.02	
084	O4-103636	03/13/23	O9-1418344	02/12/26	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	139677.9700	1.00	139,677.97	
084	O4-103636		O9-1418344							Purchase Order Total		139,677.97	
084	O4-103636	03/13/23	O9-1425510	03/19/26	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	190702.8600	1.00	190,702.86	
084	O4-103636		O9-1425510							Purchase Order Total		190,702.86	
084	O4-103644	03/14/23	O9-1422061	03/04/26	533414	LOWER REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	115235.9800	1.00	115,235.98	
084	O4-103644		O9-1422061							Purchase Order Total		115,235.98	
084	O4-103736	03/21/23	O9-1423492	03/10/26	535636	MIDDLE NIOBRARA NRD	925	00	AID TO LOCAL GOVERNMENTS	45960.6800	1.00	45,960.68	
084	O4-103736		O9-1423492							Purchase Order Total		45,960.68	
084	O4-104252	05/03/23	O9-1417072	02/06/26	523547	GERING FORT LARAMIE IRRIGATION	925	00	AID TO LOCAL GOVERNMENTS	742286.4000	1.00	742,286.40	
084	O4-104252		O9-1417072							Purchase Order Total		742,286.40	
084	O4-104252	05/03/23	O9-1425952	03/23/26	523547	GERING FORT LARAMIE IRRIGATION	925	00	AID TO LOCAL GOVERNMENTS	*****	1.00	1,832,597.90	
084	O4-104252		O9-1425952							Purchase Order Total		1,832,597.90	
084	O4-104554	05/31/23	O9-1411212	01/09/26	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	8172.5000	1.00	8,172.50	
084	O4-104554		O9-1411212							Purchase Order Total		8,172.50	
084	O4-104554	05/31/23	O9-1417100	02/06/26	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	7678.6900	1.00	7,678.69	
084	O4-104554	05/31/23	O9-1417100	02/06/26	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	616.8900	1.00	616.89	
084	O4-104554		O9-1417100							Purchase Order Total		8,295.58	
084	O4-104554	05/31/23	O9-1426656	03/25/26	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	15687.5000	1.00	15,687.50	
084	O4-104554		O9-1426656							Purchase Order Total		15,687.50	
084	O4-104771	06/12/23	O9-1418086	02/11/26	2022631	LISCO IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	17496.0000	1.00	17,496.00	
084	O4-104771		O9-1418086							Purchase Order Total		17,496.00	
084	O4-104777	06/12/23	O9-1419870	02/20/26	2012724	BRIDGEPORT IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	1787.9400	1.00	1,787.94	
084	O4-104777		O9-1419870							Purchase Order Total		1,787.94	
084	O4-104777	06/12/23	O9-1425154	03/18/26	2012724	BRIDGEPORT IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	1967.9400	1.00	1,967.94	
084	O4-104777		O9-1425154							Purchase Order Total		1,967.94	
084	O4-105461	08/10/23	O9-1412425	01/15/26	1514229	CHIMNEY ROCK IRRIGATION DISTRI	925	00	AID TO LOCAL GOVERNMENTS	31025.4000	1.00	31,025.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	O4-105461		O9-1412425							Purchase Order Total		31,025.40	
084	O4-105461	08/10/23	O9-1419409	02/18/26	1514229	CHIMNEY ROCK IRRIGATION DISTRI	925	00	AID TO LOCAL GOVERNMENTS	35609.7000	1.00	35,609.70	
084	O4-105461		O9-1419409							Purchase Order Total		35,609.70	
084	O4-105461	08/10/23	O9-1422079	03/04/26	1514229	CHIMNEY ROCK IRRIGATION DISTRI	925	00	AID TO LOCAL GOVERNMENTS	282469.0700	1.00	282,469.07	
084	O4-105461		O9-1422079							Purchase Order Total		282,469.07	
084	O4-105461	08/10/23	O9-1422090	03/04/26	1514229	CHIMNEY ROCK IRRIGATION DISTRI	925	00	AID TO LOCAL GOVERNMENTS	17162.7500	1.00	17,162.75	
084	O4-105461		O9-1422090							Purchase Order Total		17,162.75	
084	O4-105461	08/10/23	O9-1423847	03/11/26	1514229	CHIMNEY ROCK IRRIGATION DISTRI	925	00	AID TO LOCAL GOVERNMENTS	132951.2200	1.00	132,951.22	
084	O4-105461		O9-1423847							Purchase Order Total		132,951.22	
084	O4-105461	08/10/23	O9-1423852	03/11/26	1514229	CHIMNEY ROCK IRRIGATION DISTRI	925	00	AID TO LOCAL GOVERNMENTS	14942.1500	1.00	14,942.15	
084	O4-105461		O9-1423852							Purchase Order Total		14,942.15	
084	O4-105567	08/15/23	O9-1418295	02/12/26	2022156	WINTERCREEK CANAL COMPANY	925	00	AID TO LOCAL GOVERNMENTS	1188.0000	1.00	1,188.00	
084	O4-105567		O9-1418295							Purchase Order Total		1,188.00	
084	O4-105567	08/15/23	O9-1418712	02/13/26	2022156	WINTERCREEK CANAL COMPANY	925	00	AID TO LOCAL GOVERNMENTS	15233.4000	1.00	15,233.40	
084	O4-105567		O9-1418712							Purchase Order Total		15,233.40	
084	O4-106249	10/13/23	O9-1410288	01/06/26	552852	UPPER NIOBRARA WHITE NRD	925	00	AID TO LOCAL GOVERNMENTS	7500.0000	1.00	7,500.00	
084	O4-106249		O9-1410288							Purchase Order Total		7,500.00	
084	O4-106322	10/19/23	O9-1427608	03/30/26	533398	LOWER LOUP NRD	925	00	AID TO LOCAL GOVERNMENTS	23400.0000	1.00	23,400.00	
084	O4-106322		O9-1427608							Purchase Order Total		23,400.00	
084	O4-106462	10/31/23	O9-1411303	01/12/26	552852	UPPER NIOBRARA WHITE NRD	925	00	AID TO LOCAL GOVERNMENTS	12500.0000	1.00	12,500.00	
084	O4-106462		O9-1411303							Purchase Order Total		12,500.00	
084	O4-107190	01/19/24	O9-1411196	01/09/26	551882	TRI BASIN NRD	925	00	AID TO LOCAL GOVERNMENTS	3286.2000	1.00	3,286.20	
084	O4-107190		O9-1411196							Purchase Order Total		3,286.20	
084	O4-107539	02/26/24	O9-1425020	03/17/26	1714687	ACUITY INTERNATIONAL LLC	948	74	MEDICAL MONITORING	12.0000	1.00	12.00	
084	O4-107539	02/26/24	O9-1425020	03/17/26	1714687	ACUITY INTERNATIONAL LLC	948	74	MEDICAL MONITORING	1174.8000	1.00	1,174.80	
084	O4-107539		O9-1425020							Purchase Order Total		1,186.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	O4-107986	03/25/24	O9-1411201	01/09/26	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	210566.1000	1.00	210,566.10	
084	O4-107986		O9-1411201						Purchase Order Total			210,566.10	
084	O4-107986	03/25/24	O9-1419411	02/18/26	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	105545.0000	1.00	105,545.00	
084	O4-107986		O9-1419411						Purchase Order Total			105,545.00	
084	O4-108309	04/15/24	O9-1413470	01/21/26	2920728	44I INC	920	18	IT CONSULTING-APPLICATIONS	1500.0000	1.00	1,500.00	
084	O4-108309		O9-1413470						Purchase Order Total			1,500.00	
084	O4-108410	04/23/24	O9-1427646	03/30/26	2183359	SARPY CASS HEALTH DEPARTMENT	961	45	POOL INSPECTIONS	4260.0000	1.00	4,260.00	
084	O4-108410		O9-1427646						Purchase Order Total			4,260.00	
084	O4-109070	07/29/24	O9-1411620	01/13/26	524755	GROUNDWATER PROTECTION COUNCIL	915	26	INTERPRET WELL DATA	3767.5000	1.00	3,767.50	
084	O4-109070		O9-1411620						Purchase Order Total			3,767.50	
084	O4-109070	07/29/24	O9-1420371	02/24/26	524755	GROUNDWATER PROTECTION COUNCIL	915	26	INTERPRET WELL DATA	1590.0000	1.00	1,590.00	
084	O4-109070		O9-1420371						Purchase Order Total			1,590.00	
084	O4-109070	07/29/24	O9-1423914	03/12/26	524755	GROUNDWATER PROTECTION COUNCIL	915	26	INTERPRET WELL DATA	2255.0000	1.00	2,255.00	
084	O4-109070		O9-1423914						Purchase Order Total			2,255.00	
084	O4-109220	07/02/24	O9-1411726	01/13/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	141.0000	1.00	141.00	
084	O4-109220	07/02/24	O9-1411726	01/13/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	47.0000	1.00	47.00	
084	O4-109220		O9-1411726						Purchase Order Total			188.00	
084	O4-109220	07/02/24	O9-1418462	02/12/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	47.0000	1.00	47.00	
084	O4-109220		O9-1418462						Purchase Order Total			47.00	
084	O4-109220	07/02/24	O9-1422829	03/06/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	158.3000	1.00	158.30	
084	O4-109220	07/02/24	O9-1422829	03/06/26	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	71.5500	1.00	71.55	
084	O4-109220		O9-1422829						Purchase Order Total			229.85	
084	O4-109389	07/15/24	O9-1418722	02/13/26	537912	NEBRASKA ASSOCIATION OF RESOUR	925	00	ENG & ARCH SERVICES	25000.0000	1.00	25,000.00	
084	O4-109389		O9-1418722						Purchase Order Total			25,000.00	
084	O4-109389	07/15/24	O9-1423040	03/09/26	537912	NEBRASKA ASSOCIATION OF RESOUR	925	00	ENG & ARCH SERVICES	2500.0000	1.00	2,500.00	
084	O4-109389		O9-1423040						Purchase Order Total			2,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	O4-109832	08/28/24	09-1417098	02/06/26	3831954	ATKINSREALIS USA INC	925	00	ENG & ARCH SERVICES	82512.8600	1.00	82,512.86	
084	O4-109832		09-1417098							Purchase Order Total		82,512.86	
084	O4-109832	08/28/24	09-1426650	03/25/26	3831954	ATKINSREALIS USA INC	925	00	ENG & ARCH SERVICES	32668.2800	1.00	32,668.28	
084	O4-109832		09-1426650							Purchase Order Total		32,668.28	
084	O4-110047	09/16/24	09-1412841	01/16/26	1426206	SCS ENGINEERS	918	12	FOUR SEASON MUNICIPAL WASTE	5013.7500	1.00	5,013.75	
084	O4-110047		09-1412841							Purchase Order Total		5,013.75	
084	O4-110047	09/16/24	09-1420380	02/24/26	1426206	SCS ENGINEERS	918	12	FOUR SEASON MUNICIPAL WASTE	12745.0000	1.00	12,745.00	
084	O4-110047		09-1420380							Purchase Order Total		12,745.00	
084	O4-110047	09/16/24	09-1423910	03/12/26	1426206	SCS ENGINEERS	918	12	FOUR SEASON MUNICIPAL WASTE	22180.0000	1.00	22,180.00	
084	O4-110047	09/16/24	09-1423910	03/12/26	1426206	SCS ENGINEERS	918	12	FOUR SEASON MUNICIPAL WASTE	16886.5000	1.00	16,886.50	
084	O4-110047		09-1423910							Purchase Order Total		39,066.50	
084	O4-110121	09/24/24	09-1411189	01/09/26	552236	TWIN PLATTE NATURAL RESOURCES	925	00	ENG & ARCH SERVICES	3756.6400	1.00	3,756.64	
084	O4-110121		09-1411189							Purchase Order Total		3,756.64	
084	O4-110121	09/24/24	09-1420179	02/23/26	552236	TWIN PLATTE NATURAL RESOURCES	925	00	ENG & ARCH SERVICES	17485.8200	1.00	17,485.82	
084	O4-110121		09-1420179							Purchase Order Total		17,485.82	
084	O4-110202	09/27/24	09-1418163	02/11/26	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	5070.8600	1.00	5,070.86	
084	O4-110202	09/27/24	09-1418163	02/11/26	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	23098.7400	1.00	23,098.74	
084	O4-110202		09-1418163							Purchase Order Total		28,169.60	
084	O4-110358	10/16/24	09-1420728	02/25/26	2045926	BROWNS CREEK IRRIGATION DISTRI	925	00	AID TO LOCAL GOVERNMENTS	103039.2000	1.00	103,039.20	
084	O4-110358		09-1420728							Purchase Order Total		103,039.20	
084	O4-110496	10/21/24	09-1424223	03/13/26	533110	LITTLE BLUE NRD	958	25	AID TO LOCAL GOVERNMENTS	56070.9400	1.00	56,070.94	
084	O4-110496	10/21/24	09-1424223	03/13/26	533110	LITTLE BLUE NRD	925	00	AID TO LOCAL GOVERNMENTS	132933.4900	1.00	132,933.49	
084	O4-110496	10/21/24	09-1424223	03/13/26	533110	LITTLE BLUE NRD	925	00	AID TO LOCAL GOVERNMENTS	3755.1000	1.00	3,755.10	
084	O4-110496		09-1424223							Purchase Order Total		192,759.53	
084	O4-110821	10/28/24	09-1422981	03/09/26	533398	LOWER LOUP NRD	925	00	AID TO LOCAL GOVERNMENTS	63975.4000	1.00	63,975.40	
084	O4-110821	10/28/24	09-1422981	03/09/26	533398	LOWER LOUP NRD	925	00	AID TO LOCAL GOVERNMENTS	7790.0900	1.00	7,790.09	
084	O4-110821		09-1422981							Purchase Order Total		71,765.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	O4-110822	10/28/24	O9-1410598	01/07/26	548471	SOUTH PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	27961.4700	1.00	27,961.47	
084	O4-110822	10/28/24	O9-1410598	01/07/26	548471	SOUTH PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	8318.9700-	1.00	8,318.97-	
084	O4-110822		O9-1410598							Purchase Order Total		19,642.50	
084	O4-110823	10/28/24	O9-1424548	03/16/26	533391	LOWER BIG BLUE NRD	925	00	AID TO LOCAL GOVERNMENTS	13245.0000	1.00	13,245.00	
084	O4-110823		O9-1424548							Purchase Order Total		13,245.00	
084	O4-110840	10/28/24	O9-1424159	03/12/26	535638	MIDDLE REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	5077.2000	1.00	5,077.20	
084	O4-110840		O9-1424159							Purchase Order Total		5,077.20	
084	O4-110842	10/28/24	O9-1413198	01/21/26	533402	LOWER NIOBRARA NRD	925	00	AID TO LOCAL GOVERNMENTS	46655.4900	1.00	46,655.49	
084	O4-110842	10/28/24	O9-1413198	01/21/26	533402	LOWER NIOBRARA NRD	925	00	AID TO LOCAL GOVERNMENTS	48195.5100	1.00	48,195.51	
084	O4-110842		O9-1413198							Purchase Order Total		94,851.00	
084	O4-110845	10/28/24	O9-1413193	01/21/26	514555	CENTRAL PLATTE NAT RES DIST	925	00	AID TO LOCAL GOVERNMENTS	76491.7900	1.00	76,491.79	
084	O4-110845	10/28/24	O9-1413193	01/21/26	514555	CENTRAL PLATTE NAT RES DIST	925	00	AID TO LOCAL GOVERNMENTS	145560.2100	1.00	145,560.21	
084	O4-110845		O9-1413193							Purchase Order Total		222,052.00	
084	O4-110850	10/29/24	O9-1414918	01/28/26	533395	LOWER ELKHORN NATURAL RESOURCE	925	00	AID TO LOCAL GOVERNMENTS	56629.5800	1.00	56,629.58	
084	O4-110850	10/29/24	O9-1414918	01/28/26	533395	LOWER ELKHORN NATURAL RESOURCE	925	00	AID TO LOCAL GOVERNMENTS	28761.9700	1.00	28,761.97	
084	O4-110850		O9-1414918							Purchase Order Total		85,391.55	
084	O4-110909	11/01/24	O9-1411632	01/13/26	535636	MIDDLE NIOBRARA NRD	925	00	AID TO LOCAL GOVERNMENTS	46585.0200	1.00	46,585.02	
084	O4-110909	11/01/24	O9-1411632	01/13/26	535636	MIDDLE NIOBRARA NRD	925	00	AID TO LOCAL GOVERNMENTS	1714.9800	1.00	1,714.98	
084	O4-110909		O9-1411632							Purchase Order Total		48,300.00	
084	O4-110977	11/06/24	O9-1411636	01/13/26	522632	FRENCHMAN CAMBRIDGE IRRIGATION	988	36	LAWN/LANDSCAPE/SNOW REMOVAL	2300.0000	1.00	2,300.00	
084	O4-110977		O9-1411636							Purchase Order Total		2,300.00	
084	O4-111051	11/12/24	O9-1422960	03/09/26	533405	LOWER PLATTE NORTH NRD	925	00	AID TO LOCAL GOVERNMENTS	38058.7300	1.00	38,058.73	
084	O4-111051	11/12/24	O9-1422960	03/09/26	533405	LOWER PLATTE NORTH NRD	925	00	AID TO LOCAL GOVERNMENTS	6027.2700	1.00	6,027.27	
084	O4-111051		O9-1422960							Purchase Order Total		44,086.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	04-111052	11/12/24	09-1419874	02/20/26	587092	UPPER ELKHORN NRD	925	00	AID TO LOCAL GOVERNMENTS	7787.4000	1.00	7,787.40	
084	04-111052		09-1419874							Purchase Order Total		7,787.40	
084	04-111420	12/02/24	09-1410611	01/07/26	538767	NEMAHA NATURAL RESOURCES DISTR	925	00	AID TO LOCAL GOVERNMENTS	30535.5200	1.00	30,535.52	
084	04-111420	12/02/24	09-1410611	01/07/26	538767	NEMAHA NATURAL RESOURCES DISTR	925	00	AID TO LOCAL GOVERNMENTS	84080.8900	1.00	84,080.89	
084	04-111420		09-1410611							Purchase Order Total		114,616.41	
084	04-111423	12/02/24	09-1412399	01/15/26	552852	UPPER NIOBRARA WHITE NRD	925	00	AID TO LOCAL GOVERNMENTS	1020.0000	1.00	1,020.00	
084	04-111423		09-1412399							Purchase Order Total		1,020.00	
084	04-111425	12/02/24	09-1410873	01/08/26	1895114	BLANKENAU WILMOTH JARECKE LLP	961	49	LEGAL SERVICES EXPENSE	8602.5000	1.00	8,602.50	
084	04-111425		09-1410873							Purchase Order Total		8,602.50	
084	04-111425	12/02/24	09-1410874	01/08/26	1895114	BLANKENAU WILMOTH JARECKE LLP	961	49	LEGAL SERVICES EXPENSE	18172.3500	1.00	18,172.35	
084	04-111425		09-1410874							Purchase Order Total		18,172.35	
084	04-111425	12/02/24	09-1415120	01/29/26	1895114	BLANKENAU WILMOTH JARECKE LLP	961	49	LEGAL SERVICES EXPENSE	4727.5000	1.00	4,727.50	
084	04-111425		09-1415120							Purchase Order Total		4,727.50	
084	04-111425	12/02/24	09-1415129	01/29/26	1895114	BLANKENAU WILMOTH JARECKE LLP	961	49	LEGAL SERVICES EXPENSE	13872.5000	1.00	13,872.50	
084	04-111425		09-1415129							Purchase Order Total		13,872.50	
084	04-111425	12/02/24	09-1425397	03/19/26	555639	WOODS & AITKEN LLP	961	49	LEGAL SERVICES EXPENSE	8060.0000	1.00	8,060.00	
084	04-111425		09-1425397							Purchase Order Total		8,060.00	
084	04-111470	12/05/24	09-1413801	01/22/26	552843	UPPER BIG BLUE NRD	925	00	AID TO LOCAL GOVERNMENTS	95131.5700	1.00	95,131.57	
084	04-111470	12/05/24	09-1413801	01/22/26	552843	UPPER BIG BLUE NRD	925	00	AID TO LOCAL GOVERNMENTS	73565.3900	1.00	73,565.39	
084	04-111470		09-1413801							Purchase Order Total		168,696.96	
084	04-111834	01/14/25	09-1419954	02/20/26	533414	LOWER REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	33962.0600	1.00	33,962.06	
084	04-111834	01/14/25	09-1419954	02/20/26	533414	LOWER REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	1349.9400	1.00	1,349.94	
084	04-111834		09-1419954							Purchase Order Total		35,312.00	
084	04-111835	01/14/25	09-1418555	02/13/26	552858	UPPER REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	31586.7300	1.00	31,586.73	
084	04-111835	01/14/25	09-1418555	02/13/26	552858	UPPER REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	13319.8700	1.00	13,319.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									GOVERNMENTS				
084	O4-111835		O9-1418555							Purchase Order Total		44,906.60	
084	O4-111837	01/14/25	O9-1414041	01/23/26	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LTGS FOR SRF - CW	4410.0000	1.00	4,410.00	
084	O4-111837	01/14/25	O9-1414041	01/23/26	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LTGS FOR SRF - DW	4410.0000	1.00	4,410.00	
084	O4-111837	01/14/25	O9-1414041	01/23/26	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	EPA GRANT AGREEMENT AMT	316.9000	1.00	316.90	
084	O4-111837		O9-1414041							Purchase Order Total		9,136.90	
084	O4-111837	01/14/25	O9-1422865	03/06/26	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	EPA GRANT AGREEMENT AMT	396.1300	1.00	396.13	
084	O4-111837	01/14/25	O9-1422865	03/06/26	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LTGS FOR SRF - CW	752.5000	1.00	752.50	
084	O4-111837	01/14/25	O9-1422865	03/06/26	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LTGS FOR SRF - DW	752.5000	1.00	752.50	
084	O4-111837		O9-1422865							Purchase Order Total		1,901.13	
084	O4-111837	01/14/25	O9-1427205	03/27/26	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LTGS FOR SRF - CW	1120.0000	1.00	1,120.00	
084	O4-111837	01/14/25	O9-1427205	03/27/26	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LTGS FOR SRF - DW	1120.0000	1.00	1,120.00	
084	O4-111837	01/14/25	O9-1427205	03/27/26	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	EPA GRANT AGREEMENT AMT	7367.9300	1.00	7,367.93	
084	O4-111837		O9-1427205							Purchase Order Total		9,607.93	
084	O4-111838	01/14/25	O9-1413187	01/21/26	533412	LOWER PLATTE SOUTH NRD - PAYME	925	00	AID TO LOCAL GOVERNMENTS	26089.6400	1.00	26,089.64	
084	O4-111838	01/14/25	O9-1413187	01/21/26	533412	LOWER PLATTE SOUTH NRD - PAYME	925	00	AID TO LOCAL GOVERNMENTS	16862.7200	1.00	16,862.72	
084	O4-111838		O9-1413187							Purchase Order Total		42,952.36	
084	O4-111839	01/14/25	O9-1416360	02/04/26	532506	LEWIS & CLARK NRD	925	00	AID TO LOCAL GOVERNMENTS	2707.2000	1.00	2,707.20	
084	O4-111839		O9-1416360							Purchase Order Total		2,707.20	
084	O4-111934	01/23/25	O9-1424310	03/13/26	551882	TRI BASIN NRD	925	00	AID TO LOCAL GOVERNMENTS	58435.7000	1.00	58,435.70	
084	O4-111934		O9-1424310							Purchase Order Total		58,435.70	
084	O4-111936	01/23/25	O9-1412981	01/20/26	514555	CENTRAL PLATTE NAT RES DIST	925	00	AID TO LOCAL GOVERNMENTS	63131.0000	1.00	63,131.00	
084	O4-111936		O9-1412981							Purchase Order Total		63,131.00	
084	O4-111938	01/23/25	O9-1422117	03/04/26	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	8604.0000	1.00	8,604.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	O4-111938		O9-1422117							Purchase Order Total		8,604.00	
084	O4-111953	01/24/25	O9-1410347	01/06/26	533391	LOWER BIG BLUE NRD	925	00	AID TO LOCAL GOVERNMENTS	14723.6700	1.00	14,723.67	
084	O4-111953		O9-1410347							Purchase Order Total		14,723.67	
084	O4-112014	01/29/25	O9-1410716	01/08/26	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	19331.1600	1.00	19,331.16	
084	O4-112014		O9-1410716							Purchase Order Total		19,331.16	
084	O4-112014	01/29/25	O9-1411626	01/13/26	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	771.2200	1.00	771.22	
084	O4-112014		O9-1411626							Purchase Order Total		771.22	
084	O4-112014	01/29/25	O9-1412803	01/16/26	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	8900.1800	1.00	8,900.18	
084	O4-112014	01/29/25	O9-1412803	01/16/26	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	25419.0500	1.00	25,419.05	
084	O4-112014	01/29/25	O9-1412803	01/16/26	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	26012.7100	1.00	26,012.71	
084	O4-112014	01/29/25	O9-1412803	01/16/26	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	2694.8700	1.00	2,694.87	
084	O4-112014		O9-1412803							Purchase Order Total		63,026.81	
084	O4-112014	01/29/25	O9-1414070	01/23/26	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	3181.4400	1.00	3,181.44	
084	O4-112014	01/29/25	O9-1414070	01/23/26	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	14742.6700	1.00	14,742.67	
084	O4-112014	01/29/25	O9-1414070	01/23/26	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	1604.1200	1.00	1,604.12	
084	O4-112014	01/29/25	O9-1414070	01/23/26	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	3809.6800	1.00	3,809.68	
084	O4-112014		O9-1414070							Purchase Order Total		23,337.91	
084	O4-112014	01/29/25	O9-1418492	02/12/26	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	2738.5400	1.00	2,738.54	
084	O4-112014		O9-1418492							Purchase Order Total		2,738.54	
084	O4-112014	01/29/25	O9-1420396	02/24/26	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	3634.4700	1.00	3,634.47	
084	O4-112014	01/29/25	O9-1420396	02/24/26	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	744.4200	1.00	744.42	
084	O4-112014	01/29/25	O9-1420396	02/24/26	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	1835.4800	1.00	1,835.48	
084	O4-112014	01/29/25	O9-1420396	02/24/26	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	6911.8800	1.00	6,911.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	O4-112014		O9-1420396							Purchase Order Total		13,126.25	
084	O4-112014	01/29/25	O9-1422821	03/06/26	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	697.1400	1.00	697.14	
084	O4-112014	01/29/25	O9-1422821	03/06/26	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	20806.8600	1.00	20,806.86	
084	O4-112014	01/29/25	O9-1422821	03/06/26	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	2740.9200	1.00	2,740.92	
084	O4-112014		O9-1422821							Purchase Order Total		24,244.92	
084	O4-112014	01/29/25	O9-1427235	03/27/26	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	641.6000	1.00	641.60	
084	O4-112014	01/29/25	O9-1427235	03/27/26	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	15906.9900	1.00	15,906.99	
084	O4-112014	01/29/25	O9-1427235	03/27/26	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	2227.2200	1.00	2,227.22	
084	O4-112014	01/29/25	O9-1427235	03/27/26	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	2334.7200	1.00	2,334.72	
084	O4-112014	01/29/25	O9-1427235	03/27/26	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	450.3400	1.00	450.34	
084	O4-112014		O9-1427235							Purchase Order Total		21,560.87	
084	O4-112082	02/06/25	O9-1411617	01/13/26	507870	ASSOCIATED BOARDS OF CERTIFICA	907	83	ABC TESTING SERVICE AGREEMENT	318.0000	1.00	318.00	
084	O4-112082		O9-1411617							Purchase Order Total		318.00	
084	O4-112082	02/06/25	O9-1411728	01/13/26	507870	ASSOCIATED BOARDS OF CERTIFICA	907	83	ABC TESTING SERVICE AGREEMENT	1200.0000	1.00	1,200.00	
084	O4-112082		O9-1411728							Purchase Order Total		1,200.00	
084	O4-112082	02/06/25	O9-1418517	02/12/26	507870	ASSOCIATED BOARDS OF CERTIFICA	907	83	ABC TESTING SERVICE AGREEMENT	324.0000	1.00	324.00	
084	O4-112082		O9-1418517							Purchase Order Total		324.00	
084	O4-112082	02/06/25	O9-1427647	03/30/26	507870	ASSOCIATED BOARDS OF CERTIFICA	907	83	ABC TESTING SERVICE AGREEMENT	3680.0000	1.00	3,680.00	
084		02/06/25	O9-1427647	03/30/26	507870	ASSOCIATED BOARDS OF CERTIFICA	907	83	FREIGHT EXPENSE	78.0000	1.00	78.00	
084			O9-1427647							Purchase Order Total		3,758.00	
084	O4-112246	02/19/25	O9-1415215	01/29/26	3139595	SANTEE WATER PROJECT	925	00	AID TO LOCAL GOVERNMENTS	55766.0800	1.00	55,766.08	
084	O4-112246		O9-1415215							Purchase Order Total		55,766.08	
084	O4-112246	02/19/25	O9-1421894	03/03/26	3139595	SANTEE WATER PROJECT	925	00	AID TO LOCAL GOVERNMENTS	117722.2600	1.00	117,722.26	
084	O4-112246		O9-1421894							Purchase Order Total		117,722.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	O4-112246	02/19/25	O9-1426869	03/26/26	3139595	SANTEE WATER PROJECT	925	00	AID TO LOCAL GOVERNMENTS	120000.0000	1.00	120,000.00	
084	O4-112246		O9-1426869							Purchase Order Total		120,000.00	
084	O4-112321	03/03/25	O9-1412410	01/15/26	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	17297.5000	1.00	17,297.50	
084	O4-112321		O9-1412410							Purchase Order Total		17,297.50	
084	O4-112321	03/03/25	O9-1412424	01/15/26	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	5713.7500	1.00	5,713.75	
084	O4-112321		O9-1412424							Purchase Order Total		5,713.75	
084	O4-112322	03/03/25	O9-1411216	01/09/26	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	21045.0000	1.00	21,045.00	
084	O4-112322		O9-1411216							Purchase Order Total		21,045.00	
084	O4-112322	03/03/25	O9-1417103	02/06/26	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	32393.7500	1.00	32,393.75	
084	O4-112322		O9-1417103							Purchase Order Total		32,393.75	
084	O4-112322	03/03/25	O9-1426661	03/25/26	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	34083.7500	1.00	34,083.75	
084	O4-112322		O9-1426661							Purchase Order Total		34,083.75	
084	O4-112435	03/20/25	O9-1411895	01/13/26	551882	TRI BASIN NRD	925	00	AID TO LOCAL GOVERNMENTS	168183.2900	1.00	168,183.29	
084	O4-112435		O9-1411895							Purchase Order Total		168,183.29	
084	O4-112435	03/20/25	O9-1418587	02/13/26	551882	TRI BASIN NRD	925	00	AID TO LOCAL GOVERNMENTS	2100.0000	1.00	2,100.00	
084	O4-112435		O9-1418587							Purchase Order Total		2,100.00	
084	O4-113196	05/29/25	O9-1411208	01/09/26	514555	CENTRAL PLATTE NAT RES DIST	925	00	AID TO LOCAL GOVERNMENTS	7125.0000	1.00	7,125.00	
084	O4-113196		O9-1411208							Purchase Order Total		7,125.00	
084	O4-113745	07/14/25	O9-1411721	01/13/26	500257	THOMSON WEST - PURCHASE ORDERS			WEST PROFLEX / WESTLAW	289.3900	1.00	289.39	
084	O4-113745	07/14/25	O9-1411721	01/13/26	500257	THOMSON WEST - PURCHASE ORDERS			WEST PROFLEX / WESTLAW	675.2300	1.00	675.23	
084	O4-113745		O9-1411721							Purchase Order Total		964.62	
084	O4-113745	07/14/25	O9-1418515	02/12/26	500257	THOMSON WEST - PURCHASE ORDERS			WEST PROFLEX / WESTLAW	289.3900	1.00	289.39	
084	O4-113745	07/14/25	O9-1418515	02/12/26	500257	THOMSON WEST - PURCHASE ORDERS			WEST PROFLEX / WESTLAW	675.2300	1.00	675.23	
084	O4-113745		O9-1418515							Purchase Order Total		964.62	
084	O4-113745	07/14/25	O9-1423909	03/12/26	500257	THOMSON WEST - PURCHASE ORDERS			WEST PROFLEX / WESTLAW	289.3900	1.00	289.39	
084	O4-113745	07/14/25	O9-1423909	03/12/26	500257	THOMSON WEST - PURCHASE ORDERS			WEST PROFLEX / WESTLAW	675.2300	1.00	675.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	O4-113745		O9-1423909							Purchase Order Total		964.62	
084	O4-113971	07/28/25	O9-1425021	03/17/26	1413902	WEST KNOX RURAL WATER SYSTEM	925	00	AID TO LOCAL GOVERNMENTS	3606.1400	1.00	3,606.14	
084	O4-113971		O9-1425021							Purchase Order Total		3,606.14	
084	O4-114069	08/11/25	O9-1426861	03/26/26	533402	LOWER NIOBRARA NRD	925	00	AID TO LOCAL GOVERNMENTS	4891.5000	1.00	4,891.50	
084	O4-114069		O9-1426861							Purchase Order Total		4,891.50	
084	O4-114623	10/17/25	O9-1410871	01/08/26	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	38845.0000	1.00	38,845.00	
084	O4-114623		O9-1410871							Purchase Order Total		38,845.00	
084	O4-114623	10/17/25	O9-1418091	02/11/26	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	17255.0000	1.00	17,255.00	
084	O4-114623		O9-1418091							Purchase Order Total		17,255.00	
084	O4-114623	10/17/25	O9-1422662	03/06/26	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	31115.0000	1.00	31,115.00	
084	O4-114623		O9-1422662							Purchase Order Total		31,115.00	
084	O4-114642	10/21/25	O9-1410343	01/06/26	540205	OLSSON INC- PAYMENTS	925	00	ENG & ARCH SERVICES	13815.6400	1.00	13,815.64	
084	O4-114642		O9-1410343							Purchase Order Total		13,815.64	
084	O4-114642	10/21/25	O9-1413329	01/21/26	540205	OLSSON INC- PAYMENTS	925	00	ENG & ARCH SERVICES	25852.8200	1.00	25,852.82	
084	O4-114642		O9-1413329							Purchase Order Total		25,852.82	
084	O4-114642	10/21/25	O9-1422101	03/04/26	540205	OLSSON INC- PAYMENTS	925	00	ENG & ARCH SERVICES	9681.7500	1.00	9,681.75	
084	O4-114642		O9-1422101							Purchase Order Total		9,681.75	
084	O4-114648	10/22/25	O9-1411313	01/12/26	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	13179.6500	1.00	13,179.65	
084	O4-114648		O9-1411313							Purchase Order Total		13,179.65	
084	O4-114648	10/22/25	O9-1418026	02/11/26	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	14074.1800	1.00	14,074.18	
084	O4-114648		O9-1418026							Purchase Order Total		14,074.18	
084	O4-114648	10/22/25	O9-1422675	03/06/26	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	15768.1300	1.00	15,768.13	
084		10/22/25	O9-1422675	03/06/26	525878	HDR ENGINEERING INC			ENG & ARCH SERVICES	6351.2600	1.00	6,351.26	
084			O9-1422675							Purchase Order Total		22,119.39	
084	O4-114860	11/20/25	O9-1412840	01/16/26	512	UNIVERSITY OF NEBRASKA - LINCO			LAND APPLICATION TRAINING PRGM	528.5800	1.00	528.58	
084	O4-114860		O9-1412840							Purchase Order Total		528.58	
084	O4-114861	11/20/25	O9-1423111	03/09/26	512	UNIVERSITY OF NEBRASKA - LINCO			ANNUAL CHEMIGATION TRAINING	8445.1300	1.00	8,445.13	
084	O4-114861		O9-1423111							Purchase Order Total		8,445.13	
084	O4-114935	12/09/25	O9-1427225	03/27/26	1922837	RHITHRON ASSOCIATES INC			DWEE 2025-152072321	14400.0000	1.00	14,400.00	
084	O4-114935		O9-1427225							Purchase Order Total		14,400.00	
084	O4-114994	12/12/25	O9-1420429	02/24/26	518474	DELOITTE & TOUCHE	918	41	HOME ENERGY	100112.5000	1.00	100,112.50	

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	O4-114994	12/12/25	O9-1420429	02/24/26	518474	LLP DELOITTE & TOUCHE	918	41	EFFICIENCY REBATES HOME ENERGY	100112.5000	1.00	100,112.50	
						LLP			EFFICIENCY REBATES				
084	O4-114994		O9-1420429						Purchase Order Total			200,225.00	
084	O4-114994	12/12/25	O9-1425005	03/17/26	518474	DELOITTE & TOUCHE	918	41	HOME ENERGY	100112.5000	1.00	100,112.50	
						LLP			EFFICIENCY REBATES				
084	O4-114994	12/12/25	O9-1425005	03/17/26	518474	DELOITTE & TOUCHE	918	41	HOME ENERGY	100112.5000	1.00	100,112.50	
						LLP			EFFICIENCY REBATES				
084	O4-114994		O9-1425005						Purchase Order Total			200,225.00	
084	O4-115283	01/14/26	O9-1412074	01/14/26	4084262	US GEOLOGICAL SURVEY - CHARLOT	925	00	OTHER GOVERNMENT AID	5103.0000	1.00	5,103.00	
									Purchase Order Total			5,103.00	
084	O4-115284	01/14/26	O9-1426640	03/25/26	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	169170.0000	1.00	169,170.00	
									Purchase Order Total			169,170.00	
084	O4-115284		O9-1426640						Purchase Order Total			169,170.00	
084	O4-115285	01/14/26	O9-1420448	02/24/26	2761832	LONGITUDE 103 INC	925	00	ENG & ARCH SERVICES	10000.0000	1.00	10,000.00	
									Purchase Order Total			10,000.00	
084	O4-115285		O9-1420448						Purchase Order Total			10,000.00	
084	O4-115291	01/14/26	O9-1413577	01/22/26	537912	NEBRASKA ASSOCIATION OF RESOUR	925	00	AID TO LOCAL GOVERNMENTS	190280.0000	1.00	190,280.00	
									Purchase Order Total			190,280.00	
084	O4-115291		O9-1413577						Purchase Order Total			190,280.00	
084	O4-115529	02/13/26	O9-1419085	02/18/26	3101004	MERJENT INC	925	00	ENG & ARCH SERVICES	56806.0000	1.00	56,806.00	
									Purchase Order Total			56,806.00	
084	O4-115529		O9-1419085						Purchase Order Total			56,806.00	
084	O4-115529	02/13/26	O9-1426005	03/23/26	3101004	MERJENT INC	925	00	ENG & ARCH SERVICES	105714.1900	1.00	105,714.19	
									Purchase Order Total			105,714.19	
084	O4-115529		O9-1426005						Purchase Order Total			105,714.19	
084	O4-115695	03/10/26	O9-1423498	03/10/26	2761832	LONGITUDE 103 INC	925	00	ENG & ARCH SERVICES	9257.5000	1.00	9,257.50	
									Purchase Order Total			9,257.50	
084	O4-115695		O9-1423498						Purchase Order Total			9,257.50	
084	O4-115697	03/10/26	O9-1423843	03/11/26	2894210	SUNFLOWER GRANT WRITERS	918	43	OTHER CONTRACTUAL SERVICE	15000.0000	1.00	15,000.00	
									Purchase Order Total			15,000.00	
084	O4-115697		O9-1423843						Purchase Order Total			15,000.00	
084	Y3-71809	03/01/23	Y5-92947	02/09/26	511986	BLUE VALLEY COMMUNITY ACTION I			BIL-DOE AID	12192.6800	1.00	12,192.68	
									Purchase Order Total			12,192.68	
084	Y3-71809	03/01/23	Y5-92947	02/09/26	511986	BLUE VALLEY COMMUNITY ACTION I			PVE AIDE	97.5300	1.00	97.53	
									Purchase Order Total			97.53	
084	Y3-71809		Y5-92947						Purchase Order Total			12,290.21	
084	Y3-71810	03/01/23	Y5-92218	01/05/26	573784	CENTRAL NEBRASKA COMMUNITY ACT			BIL-DOE AID	77222.0000	1.00	77,222.00	
									Purchase Order Total			77,222.00	
084	Y3-71810	03/01/23	Y5-92218	01/05/26	573784	CENTRAL NEBRASKA COMMUNITY ACT			LIHEAP ADMIN	75.8600	1.00	75.86	
									WEATHERIZATION				
084	Y3-71810	03/01/23	Y5-92218	01/05/26	573784	CENTRAL NEBRASKA COMMUNITY ACT			LIHEAP AIDE	10941.4000	1.00	10,941.40	
									WEATHERIZATION				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	Y3-71810		Y5-92218							Purchase Order Total		88,239.26	
084	Y3-71810	03/01/23	Y5-92948	02/09/26	573784	CENTRAL NEBRASKA COMMUNITY ACT			BIL-DOE AID	29177.2000	1.00	29,177.20	
084	Y3-71810	03/01/23	Y5-92948	02/09/26	573784	CENTRAL NEBRASKA COMMUNITY ACT			PVE AIDE	1069.5400	1.00	1,069.54	
084	Y3-71810	03/01/23	Y5-92948	02/09/26	573784	CENTRAL NEBRASKA COMMUNITY ACT			LIHEAP AIDE WEATHERIZATION	20515.2100	1.00	20,515.21	
084	Y3-71810	03/01/23	Y5-92948	02/09/26	573784	CENTRAL NEBRASKA COMMUNITY ACT			LIHEAP ADMIN WEATHERIZATION	1806.1300	1.00	1,806.13	
084	Y3-71810		Y5-92948							Purchase Order Total		52,568.08	
084	Y3-71810	03/01/23	Y5-93578	03/13/26	573784	CENTRAL NEBRASKA COMMUNITY ACT			BIL-DOE AID	22924.8500	1.00	22,924.85	
084	Y3-71810	03/01/23	Y5-93578	03/13/26	573784	CENTRAL NEBRASKA COMMUNITY ACT			DOE WEATHERIZATION	52650.7300	1.00	52,650.73	
084	Y3-71810	03/01/23	Y5-93578	03/13/26	573784	CENTRAL NEBRASKA COMMUNITY ACT			LIHEAP ADMIN WEATHERIZATION	2239.1600	1.00	2,239.16	
084	Y3-71810	03/01/23	Y5-93578	03/13/26	573784	CENTRAL NEBRASKA COMMUNITY ACT			LIHEAP AIDE WEATHERIZATION	43438.3900	1.00	43,438.39	
084	Y3-71810		Y5-93578							Purchase Order Total		121,253.13	
084	Y3-71810	03/01/23	Y5-93896	03/31/26	573784	CENTRAL NEBRASKA COMMUNITY ACT			BIL-DOE AID	2788.2300	1.00	2,788.23	
084	Y3-71810	03/01/23	Y5-93896	03/31/26	573784	CENTRAL NEBRASKA COMMUNITY ACT			DOE WEATHERIZATION	45270.2700	1.00	45,270.27	
084	Y3-71810	03/01/23	Y5-93896	03/31/26	573784	CENTRAL NEBRASKA COMMUNITY ACT			25/26-002 L AIDE	26680.7700	1.00	26,680.77	
084	Y3-71810		Y5-93896							Purchase Order Total		74,739.27	
084	Y3-71811	03/01/23	Y5-92949	02/09/26	523912	NORTHEAST NEBRASKA COMMUNITY A			BIL-DOE AID	61982.3900	1.00	61,982.39	
084	Y3-71811	03/01/23	Y5-92949	02/09/26	523912	NORTHEAST NEBRASKA COMMUNITY A			DOE WEATHERIZATION	21432.5900	1.00	21,432.59	
084	Y3-71811	03/01/23	Y5-92949	02/09/26	523912	NORTHEAST NEBRASKA COMMUNITY A			LIHEAP AIDE WEATHERIZATION	30361.2200	1.00	30,361.22	
084	Y3-71811	03/01/23	Y5-92949	02/09/26	523912	NORTHEAST NEBRASKA COMMUNITY A			LIHEAP ADMIN WEATHERIZATION	1849.3000	1.00	1,849.30	
084	Y3-71811		Y5-92949							Purchase Order Total		115,625.50	
084	Y3-71811	03/01/23	Y5-93579	03/13/26	523912	NORTHEAST NEBRASKA COMMUNITY A			BIL-DOE AID	150485.6500	1.00	150,485.65	
084	Y3-71811	03/01/23	Y5-93579	03/13/26	523912	NORTHEAST NEBRASKA COMMUNITY A			DOE WEATHERIZATION	31432.9400	1.00	31,432.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	Y3-71811	03/01/23	Y5-93579	03/13/26	523912	NORTHEAST NEBRASKA COMMUNITY A			25/26-003 L ADMIN	55.0600	1.00	55.06	
084	Y3-71811	03/01/23	Y5-93579	03/13/26	523912	NORTHEAST NEBRASKA COMMUNITY A			25/26-003 L AIDE	5824.7100	1.00	5,824.71	
084	Y3-71811	03/01/23	Y5-93579	03/13/26	523912	NORTHEAST NEBRASKA COMMUNITY A			LIHEAP ADMIN WEATHERIZATION	811.3000	1.00	811.30	
084	Y3-71811	03/01/23	Y5-93579	03/13/26	523912	NORTHEAST NEBRASKA COMMUNITY A			LIHEAP AIDE WEATHERIZATION	28308.0900	1.00	28,308.09	
084	Y3-71811		Y5-93579						Purchase Order Total			216,917.75	
084	Y3-71811	03/01/23	Y5-93897	03/31/26	523912	NORTHEAST NEBRASKA COMMUNITY A			BIL-DOE AID	32510.9900	1.00	32,510.99	
084	Y3-71811	03/01/23	Y5-93897	03/31/26	523912	NORTHEAST NEBRASKA COMMUNITY A			DOE WEATHERIZATION	35866.2100	1.00	35,866.21	
084	Y3-71811	03/01/23	Y5-93897	03/31/26	523912	NORTHEAST NEBRASKA COMMUNITY A			25/26-003 L ADMIN	2059.8500	1.00	2,059.85	
084	Y3-71811	03/01/23	Y5-93897	03/31/26	523912	NORTHEAST NEBRASKA COMMUNITY A			25/26-003 L AIDE	32945.3400	1.00	32,945.34	
084	Y3-71811	03/01/23	Y5-93897	03/31/26	523912	NORTHEAST NEBRASKA COMMUNITY A			LIHEAP ADMIN WEATHERIZATION	66.6000	1.00	66.60	
084	Y3-71811	03/01/23	Y5-93897	03/31/26	523912	NORTHEAST NEBRASKA COMMUNITY A			LIHEAP AIDE WEATHERIZATION	13758.7300	1.00	13,758.73	
084	Y3-71811		Y5-93897						Purchase Order Total			117,207.72	
084	Y3-71813	03/01/23	Y5-93899	03/31/26	535548	COMMUNITY ACTION PARTNERSHIP O			BIL-DOE AID	7863.1300	1.00	7,863.13	
084	Y3-71813	03/01/23	Y5-93899	03/31/26	535548	COMMUNITY ACTION PARTNERSHIP O			DOE WEATHERIZATION	53025.6600	1.00	53,025.66	
084	Y3-71813	03/01/23	Y5-93899	03/31/26	535548	COMMUNITY ACTION PARTNERSHIP O			25/26-005 L AIDE	18273.2800	1.00	18,273.28	
084	Y3-71813	03/01/23	Y5-93899	03/31/26	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP ADMIN WEATHERIZATION	10187.6300	1.00	10,187.63	
084	Y3-71813		Y5-93899						Purchase Order Total			89,349.70	
084	Y3-71814	03/01/23	Y5-92219	01/05/26	539573	NORTHWEST COMMUNITY ACTION PAR			BIL-DOE AID	815.2000	1.00	815.20	
084	Y3-71814		Y5-92219						Purchase Order Total			815.20	
084	Y3-71814	03/01/23	Y5-92952	02/09/26	539573	NORTHWEST COMMUNITY ACTION PAR			BIL-DOE AID	51064.5500	1.00	51,064.55	
084	Y3-71814		Y5-92952						Purchase Order Total			51,064.55	
084	Y3-71814	03/01/23	Y5-93624	03/17/26	539573	NORTHWEST COMMUNITY ACTION PAR			BIL-DOE AID	25434.7400	1.00	25,434.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	Y3-71814	03/01/23	Y5-93624	03/17/26	539573	NORTHWEST COMMUNITY ACTION PAR			DOE WEATHERIZATION	19853.0500	1.00	19,853.05	
084	Y3-71814	03/01/23	Y5-93624	03/17/26	539573	NORTHWEST COMMUNITY ACTION PAR			LIHEAP AIDE WEATHERIZATION	1174.9400	1.00	1,174.94	
084	Y3-71814		Y5-93624						Purchase Order Total			46,462.73	
084	Y3-71814	03/01/23	Y5-93900	03/31/26	539573	NORTHWEST COMMUNITY ACTION PAR			BIL-DOE AID	46948.9100	1.00	46,948.91	
084	Y3-71814	03/01/23	Y5-93900	03/31/26	539573	NORTHWEST COMMUNITY ACTION PAR			DOE WEATHERIZATION	35955.0600	1.00	35,955.06	
084	Y3-71814	03/01/23	Y5-93900	03/31/26	539573	NORTHWEST COMMUNITY ACTION PAR			LIHEAP ADMIN WEATHERIZATION	874.8400	1.00	874.84	
084	Y3-71814	03/01/23	Y5-93900	03/31/26	539573	NORTHWEST COMMUNITY ACTION PAR			LIHEAP AIDE WEATHERIZATION	31746.0900	1.00	31,746.09	
084	Y3-71814		Y5-93900						Purchase Order Total			115,524.90	
084	Y3-71815	03/01/23	Y5-92220	01/05/26	548501	SOUTHEAST NE COMM ACTION - AGE			BIL-DOE AID	21119.2700	1.00	21,119.27	
084	Y3-71815	03/01/23	Y5-92220	01/05/26	548501	SOUTHEAST NE COMM ACTION - AGE			DOE WEATHERIZATION	1522.6200	1.00	1,522.62	
084	Y3-71815	03/01/23	Y5-92220	01/05/26	548501	SOUTHEAST NE COMM ACTION - AGE			LIHPEA AIDE WEATHERIZATION	37285.4800	1.00	37,285.48	
084	Y3-71815		Y5-92220						Purchase Order Total			59,927.37	
084	Y3-71815	03/01/23	Y5-93625	03/17/26	548501	SOUTHEAST NE COMM ACTION - AGE			BIL-DOE AID	38699.9800	1.00	38,699.98	
084	Y3-71815	03/01/23	Y5-93625	03/17/26	548501	SOUTHEAST NE COMM ACTION - AGE			DOE WEATHERIZATION	22918.2900	1.00	22,918.29	
084	Y3-71815	03/01/23	Y5-93625	03/17/26	548501	SOUTHEAST NE COMM ACTION - AGE			25/26-007 L ADMIN	358.8300	1.00	358.83	
084	Y3-71815	03/01/23	Y5-93625	03/17/26	548501	SOUTHEAST NE COMM ACTION - AGE			25/26-007 L AIDE	13822.2900	1.00	13,822.29	
084	Y3-71815		Y5-93625						Purchase Order Total			75,799.39	
084	Y3-71815	03/01/23	Y5-93901	03/31/26	548501	SOUTHEAST NE COMM ACTION - AGE			BIL-DOE AID	13270.2200	1.00	13,270.22	
084	Y3-71815	03/01/23	Y5-93901	03/31/26	548501	SOUTHEAST NE COMM ACTION - AGE			DOE WEATHERIZATION	4876.5300	1.00	4,876.53	
084	Y3-71815	03/01/23	Y5-93901	03/31/26	548501	SOUTHEAST NE COMM ACTION - AGE			25/26-007 L ADMIN	754.0500	1.00	754.05	
084	Y3-71815	03/01/23	Y5-93901	03/31/26	548501	SOUTHEAST NE COMM ACTION - AGE			25/26-007 L AIDE	23788.6300	1.00	23,788.63	
084	Y3-71815		Y5-93901						Purchase Order Total			42,689.43	

Statute Report

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	Y3-82388	09/17/24	Y5-92221	01/05/26	1308724	UNITED WAY OF THE MIDLANDS - P			WX BIL	2814.2000	1.00	2,814.20	
084	Y3-82388	09/17/24	Y5-92221	01/05/26	1308724	UNITED WAY OF THE MIDLANDS - P			DOE WEATHERIZATION	16798.0900	1.00	16,798.09	
084	Y3-82388	09/17/24	Y5-92221	01/05/26	1308724	UNITED WAY OF THE MIDLANDS - P			LIHEAP ADMIN WEATHERIZATION	4825.9300	1.00	4,825.93	
084	Y3-82388	09/17/24	Y5-92221	01/05/26	1308724	UNITED WAY OF THE MIDLANDS - P			LIHEAP AIDE WEATHERIZATION	32172.8900	1.00	32,172.89	
084	Y3-82388		Y5-92221						Purchase Order Total			56,611.11	
084	Y3-82388	09/17/24	Y5-92953	02/09/26	1308724	UNITED WAY OF THE MIDLANDS - P			WX BIL	3412.6600	1.00	3,412.66	
084	Y3-82388	09/17/24	Y5-92953	02/09/26	1308724	UNITED WAY OF THE MIDLANDS - P			DOE WEATHERIZATION	17126.6900	1.00	17,126.69	
084	Y3-82388	09/17/24	Y5-92953	02/09/26	1308724	UNITED WAY OF THE MIDLANDS - P			LIHEAP ADMIN WEATHERIZATION	2596.8800	1.00	2,596.88	
084	Y3-82388	09/17/24	Y5-92953	02/09/26	1308724	UNITED WAY OF THE MIDLANDS - P			LIHEAP AIDE WEATHERIZATION	16865.4200	1.00	16,865.42	
084	Y3-82388		Y5-92953						Purchase Order Total			40,001.65	
084	Y3-82388	09/17/24	Y5-93626	03/17/26	1308724	UNITED WAY OF THE MIDLANDS - P			WX BIL	2955.7700	1.00	2,955.77	
084	Y3-82388	09/17/24	Y5-93626	03/17/26	1308724	UNITED WAY OF THE MIDLANDS - P			DOE WEATHERIZATION	13550.2800	1.00	13,550.28	
084	Y3-82388	09/17/24	Y5-93626	03/17/26	1308724	UNITED WAY OF THE MIDLANDS - P			LIHEAP ADMIN WEATHERIZATION	1992.0700	1.00	1,992.07	
084	Y3-82388	09/17/24	Y5-93626	03/17/26	1308724	UNITED WAY OF THE MIDLANDS - P			LIHEAP AIDE WEATHERIZATION	13280.4500	1.00	13,280.45	
084	Y3-82388		Y5-93626						Purchase Order Total			31,778.57	
084	Y3-82388	09/17/24	Y5-93902	03/31/26	1308724	UNITED WAY OF THE MIDLANDS - P			WX BIL	1797.9400	1.00	1,797.94	
084	Y3-82388	09/17/24	Y5-93902	03/31/26	1308724	UNITED WAY OF THE MIDLANDS - P			DOE WEATHERIZATION	29255.8100	1.00	29,255.81	
084	Y3-82388		Y5-93902						Purchase Order Total			31,053.75	
084	Y3-82533	09/23/24	Y5-93252	02/24/26	574438	NORTH PLATTE CITY OF - CITY TR	825	32	ENERGY EFFICIENCY/CONSERVATION	4873.4400	1.00	4,873.44	
084	Y3-82533		Y5-93252						Purchase Order Total			4,873.44	
084	Y3-82533	09/23/24	Y5-93552	03/12/26	574438	NORTH PLATTE CITY OF - CITY TR	825	32	ENERGY EFFICIENCY/CONSERVATION	11605.1200	1.00	11,605.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	Y3-82533		Y5-93552							Purchase Order Total		11,605.12	
084	Y3-85776	03/06/25	Y5-92335	01/13/26	1922143	PLATTE CENTER VILLAGE OF - GRA			SWG 2023-135563433	7847.7900	1.00	7,847.79	
084	Y3-85776		Y5-92335							Purchase Order Total		7,847.79	
084	Y3-85844	03/10/25	Y5-92680	01/29/26	2679001	KEEP SIDNEY BEAUTIFUL	968	97	WASTE GRANT 2024-142790868	473.8800	1.00	473.88	
084	Y3-85844		Y5-92680							Purchase Order Total		473.88	
084	Y3-85846	03/10/25	Y5-92285	01/08/26	524228	GRAND ISLAND AREA CLEAN COMMUN	968	97	WASTE GRANT 2024-142553591	41712.2600	1.00	41,712.26	
084	Y3-85846	03/10/25	Y5-92285	01/08/26	524228	GRAND ISLAND AREA CLEAN COMMUN	968	97	WASTE GRANT 2024-142941027	18274.8300	1.00	18,274.83	
084	Y3-85846		Y5-92285							Purchase Order Total		59,987.09	
084	Y3-85848	03/10/25	Y5-93361	03/03/26	1968407	KEEP FREMONT BEAUTIFUL INC	968	97	WASTE GRANT 2024-142812920	23079.3800	1.00	23,079.38	
084	Y3-85848	03/10/25	Y5-93361	03/03/26	1968407	KEEP FREMONT BEAUTIFUL INC	968	97	WASTE GRANT 2024-142813258	27266.8000	1.00	27,266.80	
084	Y3-85848		Y5-93361							Purchase Order Total		50,346.18	
084	Y3-85849	03/10/25	Y5-92527	01/23/26	574016	FREMONT CITY OF - CITY TREASUR	968	97	WASTE GRANT 2024-142820300	48152.4500	1.00	48,152.45	
084	Y3-85849		Y5-92527							Purchase Order Total		48,152.45	
084	Y3-85871	03/11/25	Y5-92677	01/29/26	577753	DODGE VILLAGE OF - VILLAGE TRE	968	97	WASTE GRANT 2024-142816904	2952.0000	1.00	2,952.00	
084	Y3-85871		Y5-92677							Purchase Order Total		2,952.00	
084	Y3-85875	03/11/25	Y5-92414	01/16/26	2026399	KEEP CASS COUNTY BEAUTIFUL	968	97	WASTE GRANT 2024-142512974	25263.7600	1.00	25,263.76	
084	Y3-85875		Y5-92414							Purchase Order Total		25,263.76	
084	Y3-85876	03/11/25	Y5-92675	01/29/26	574574	RED WILLOW COUNTY - COUNTY TRE	968	97	WASTE GRANT 2024-142787999	26383.3500	1.00	26,383.35	
084	Y3-85876		Y5-92675							Purchase Order Total		26,383.35	
084	Y3-85877	03/11/25	Y5-93375	03/03/26	530258	KEEP OMAHA BEAUTIFUL INC	968	97	WASTE GRANT 2024-142813268	39781.1300	1.00	39,781.13	
084	Y3-85877		Y5-93375							Purchase Order Total		39,781.13	
084	Y3-85879	03/11/25	Y5-92914	02/09/26	530258	KEEP OMAHA BEAUTIFUL INC	968	97	WASTE GRANT 2024-142812931	446.0400	1.00	446.04	
084	Y3-85879		Y5-92914							Purchase Order Total		446.04	
084	Y3-85888	03/11/25	Y5-92924	02/09/26	574273	LINCOLN CITY OF - GENERAL FUND	968	97	WASTE GRANT 2024-142905250	19441.0200	1.00	19,441.02	
084	Y3-85888	03/11/25	Y5-92924	02/09/26	574273	LINCOLN CITY OF - GENERAL FUND	968	97	WASTE GRANT 2024-145676112	394328.3800	1.00	394,328.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	Y3-85888		Y5-92924							Purchase Order Total		413,769.40	
084	Y3-85933	03/12/25	Y5-92676	01/29/26	1421137	KEEP BEATRICE BEAUTIFUL INC	968	97	WASTE GRANT 2024-142579549	1398.7500	1.00	1,398.75	
084	Y3-85933		Y5-92676							Purchase Order Total		1,398.75	
084	Y3-85934	03/12/25	Y5-92679	01/29/26	2679001	KEEP SIDNEY BEAUTIFUL	968	97	WASTE GRANT 2024-142798967	8719.4800	1.00	8,719.48	
084	Y3-85934		Y5-92679							Purchase Order Total		8,719.48	
084	Y3-85936	03/12/25	Y5-92917	02/09/26	1421168	KEEP LEXINGTON BEAUTIFUL	968	97	WASTE GRANT 2024-142817876	7234.0800	1.00	7,234.08	
084	Y3-85936	03/12/25	Y5-92917	02/09/26	1421168	KEEP LEXINGTON BEAUTIFUL	968	97	WASTE GRANT 2024-142822698	17055.8800	1.00	17,055.88	
084	Y3-85936		Y5-92917							Purchase Order Total		24,289.96	
084	Y3-85963	03/14/25	Y5-93898	03/31/26	532715	COMMUNITY ACTION PARTNERSHIP O			LIHEAP ADMIN WEATHERIZATION	4035.8500	1.00	4,035.85	
084	Y3-85963	03/14/25	Y5-93898	03/31/26	532715	COMMUNITY ACTION PARTNERSHIP O			LIHEAP AIDE WEATHERIZATION	83346.6300	1.00	83,346.63	
084	Y3-85963		Y5-93898							Purchase Order Total		87,382.48	
084	Y3-85964	03/14/25	Y5-92242	01/06/26	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP ADMIN WEATHERIZATION	3331.1300	1.00	3,331.13	
084	Y3-85964	03/14/25	Y5-92242	01/06/26	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP AIDE WEATHERIZATION	22995.5700	1.00	22,995.57	
084	Y3-85964		Y5-92242							Purchase Order Total		26,326.70	
084	Y3-86182	03/21/25	Y5-92413	01/16/26	1396198	SECOND NATURE	968	97	GRANT 2024-142306511	20122.6500	1.00	20,122.65	
084	Y3-86182		Y5-92413							Purchase Order Total		20,122.65	
084	Y3-86184	03/21/25	Y5-92673	01/29/26	1347026	KEEP CHADRON BEAUTIFUL	968	97	WASTE GRANT 2024-142628465	3085.0000	1.00	3,085.00	
084	Y3-86184		Y5-92673							Purchase Order Total		3,085.00	
084	Y3-86185	03/21/25	Y5-92284	01/08/26	2595675	KNCB	968	97	WASTE GRANT 2024-142651743	13567.7400	1.00	13,567.74	
084	Y3-86185		Y5-92284							Purchase Order Total		13,567.74	
084	Y3-86185	03/21/25	Y5-93374	03/03/26	2595675	KNCB	968	97	WASTE GRANT 2024-142651743	19049.0700	1.00	19,049.07	
084	Y3-86185		Y5-93374							Purchase Order Total		19,049.07	
084	Y3-86188	03/21/25	Y5-92908	02/09/26	1212683	KEEP NORTH PLATTE & LINCOLN CO	968	97	WASTE GRANT 2024-142744720	15217.2700	1.00	15,217.27	
084	Y3-86188	03/21/25	Y5-92908	02/09/26	1212683	KEEP NORTH PLATTE & LINCOLN CO	968	97	WASTE GRANT 2024-142745047	8820.8600	1.00	8,820.86	
084	Y3-86188		Y5-92908							Purchase Order Total		24,038.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	Y3-86190	03/21/25	Y5-93372	03/03/26	1189473	KEEP SCHUYLER BEAUTIFUL	968	97	WASTE GRANT 2024-142798977	13831.9800	1.00	13,831.98	
084	Y3-86190		Y5-93372							Purchase Order Total		13,831.98	
084	Y3-86193	03/21/25	Y5-93364	03/03/26	574268	LINCOLN CITY OF - HEALTH DEPAR	968	97	WASTE GRANT 2024-142898578	16334.7000	1.00	16,334.70	
084	Y3-86193	03/21/25	Y5-93364	03/03/26	574268	LINCOLN CITY OF - HEALTH DEPAR	968	97	WASTE GRANT 2024-142820314	170193.1000	1.00	170,193.10	
084	Y3-86193	03/21/25	Y5-93364	03/03/26	574268	LINCOLN CITY OF - HEALTH DEPAR	968	97	WASTE GRANT 2024-142817865	36271.2100	1.00	36,271.21	
084	Y3-86193		Y5-93364							Purchase Order Total		222,799.01	
084	Y3-86239	03/24/25	Y5-92928	02/09/26	574467	OMAHA CITY OF - CITY TREASURER	968	97	WASTE GRANT 2024-144392045	99635.5200	1.00	99,635.52	
084	Y3-86239		Y5-92928							Purchase Order Total		99,635.52	
084	Y3-86241	03/24/25	Y5-92927	02/09/26	1421137	KEEP BEATRICE BEAUTIFUL INC	968	97	WASTE GRANT 2024-143038078	15044.5300	1.00	15,044.53	
084	Y3-86241		Y5-92927							Purchase Order Total		15,044.53	
084	Y3-86242	03/24/25	Y5-93778	03/23/26	574204	KEARNEY CITY OF - CITY TREASUR	968	97	WASTE GRANT 2024-142958924	16710.1100	1.00	16,710.11	
084	Y3-86242		Y5-93778							Purchase Order Total		16,710.11	
084	Y3-86244	03/24/25	Y5-93366	03/03/26	1310021	KEEP COLUMBUS BEAUTIFUL	968	97	WASTE GRANT 2024-142912950	12529.3000	1.00	12,529.30	
084	Y3-86244	03/24/25	Y5-93366	03/03/26	1310021	KEEP COLUMBUS BEAUTIFUL	968	97	WASTE GRANT 2024-142789152	5834.1900	1.00	5,834.19	
084	Y3-86244		Y5-93366							Purchase Order Total		18,363.49	
084	Y3-86267	03/25/25	Y5-93370	03/03/26	1426460	KEEP KIMBALL BEAUTIFUL	968	97	WASTE GRANT 2024-142824002	4585.7700	1.00	4,585.77	
084	Y3-86267		Y5-93370							Purchase Order Total		4,585.77	
084	Y3-86269	03/25/25	Y5-93776	03/23/26	1426460	KEEP KIMBALL BEAUTIFUL	968	97	WASTE GRANT 2024-142823984	4737.1600	1.00	4,737.16	
084	Y3-86269		Y5-93776							Purchase Order Total		4,737.16	
084	Y3-86272	03/25/25	Y5-93369	03/03/26	574264	LINCOLN PUBLIC SCHOOLS	968	97	WASTE GRANT 2024-142822509	35055.0900	1.00	35,055.09	
084	Y3-86272		Y5-93369							Purchase Order Total		35,055.09	
084	Y3-86274	03/25/25	Y5-93481	03/09/26	512	UNIVERSITY OF NEBRASKA - LINCO	968	97	WASTE GRANT 2024-142821404	429051.9600	1.00	429,051.96	
084	Y3-86274		Y5-93481							Purchase Order Total		429,051.96	
084	Y3-86278	03/25/25	Y5-93368	03/03/26	530255	KEEP NEBRASKA BEAUTIFUL	968	97	WASTE GRANT 2024-142819583	36787.6900	1.00	36,787.69	
084	Y3-86278	03/25/25	Y5-93368	03/03/26	530255	KEEP NEBRASKA	968	97	WASTE GRANT	33393.7600	1.00	33,393.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						BEAUTIFUL			2024-142815054				
084	Y3-86278		Y5-93368							Purchase Order Total		70,181.45	
084	Y3-86279	03/25/25	Y5-92229	01/05/26	538553	NEBRASKA LOESS HILLS RC&D	968	97	WASTE GRANT 2024-142817884	3822.8000	1.00	3,822.80	
084	Y3-86279		Y5-92229							Purchase Order Total		3,822.80	
084	Y3-86281	03/25/25	Y5-92915	02/09/26	512	UNIVERSITY OF NEBRASKA - LINCO	968	97	WASTE GRANT 2024-142816587	19150.8000	1.00	19,150.80	
084	Y3-86281		Y5-92915							Purchase Order Total		19,150.80	
084	Y3-86281	03/25/25	Y5-93777	03/23/26	512	UNIVERSITY OF NEBRASKA - LINCO	968	97	WASTE GRANT 2024-142816587	8786.4300	1.00	8,786.43	
084	Y3-86281		Y5-93777							Purchase Order Total		8,786.43	
084	Y3-86283	03/25/25	Y5-92671	01/29/26	1347026	KEEP CHADRON BEAUTIFUL	968	97	WASTE GRANT 2024-142815797	10435.9600	1.00	10,435.96	
084	Y3-86283		Y5-92671							Purchase Order Total		10,435.96	
084	Y3-86284	03/25/25	Y5-92672	01/29/26	1347026	KEEP CHADRON BEAUTIFUL	968	97	WASTE GRANT 2024-142815790	21015.9000	1.00	21,015.90	
084	Y3-86284		Y5-92672							Purchase Order Total		21,015.90	
084	Y3-86289	03/25/25	Y5-92913	02/09/26	1417375	KEEP SCOTTSSLUFF GERING BEAUTI	968	97	WASTE GRANT 2024-142810021	3203.0100	1.00	3,203.01	
084	Y3-86289	03/25/25	Y5-92913	02/09/26	1417375	KEEP SCOTTSSLUFF GERING BEAUTI	968	97	WASTE GRANT 2024-142810443	11583.9300	1.00	11,583.93	
084	Y3-86289	03/25/25	Y5-92913	02/09/26	1417375	KEEP SCOTTSSLUFF GERING BEAUTI	968	97	WASTE GRANT 2024-142810908	18269.7700	1.00	18,269.77	
084	Y3-86289		Y5-92913							Purchase Order Total		33,056.71	
084	Y3-86293	03/25/25	Y5-93362	03/03/26	533339	LOUP BASIN RESOURCE CONSERVATI	968	97	WASTE GRANT 2024-142803951	9999.0200	1.00	9,999.02	
084	Y3-86293		Y5-93362							Purchase Order Total		9,999.02	
084	Y3-86294	03/25/25	Y5-93367	03/03/26	574829	WAYNE CITY OF - CITY TREASURER	968	97	WASTE GRANT 2024-142799001	1426.9900	1.00	1,426.99	
084	Y3-86294		Y5-93367							Purchase Order Total		1,426.99	
084	Y3-86296	03/25/25	Y5-93076	02/17/26	574829	WAYNE CITY OF - CITY TREASURER	968	97	WASTE GRANT 2024-142798982	549.9600	1.00	549.96	
084	Y3-86296		Y5-93076							Purchase Order Total		549.96	
084	Y3-86298	03/25/25	Y5-92912	02/09/26	538553	NEBRASKA LOESS HILLS RC&D	968	97	WASTE GRANT 2024-142798979	47009.5500	1.00	47,009.55	
084	Y3-86298		Y5-92912							Purchase Order Total		47,009.55	
084	Y3-86299	03/25/25	Y5-92674	01/29/26	1212684	WESTERN RESOURCES GROUP	968	97	WASTE GRANT 2024-142798970	85932.0800	1.00	85,932.08	
084	Y3-86299		Y5-92674							Purchase Order Total		85,932.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	Y3-86300	03/25/25	Y5-92911	02/09/26	1295389	NEBRASKA RECYCLING COUNCIL	968	97	WASTE GRANT 2024-142789974	28736.6700	1.00	28,736.67	
084	Y3-86300	03/25/25	Y5-92911	02/09/26	1295389	NEBRASKA RECYCLING COUNCIL	968	97	WASTE GRANT 2024-143310316	36842.4600	1.00	36,842.46	
084	Y3-86300		Y5-92911						Purchase Order Total			65,579.13	
084	Y3-86318	03/26/25	Y5-93075	02/17/26	1212682	KEEP ALLIANCE BEAUTIFUL INC	968	97	WASTE GRANT 2024-142788856	14997.4900	1.00	14,997.49	
084	Y3-86318		Y5-93075						Purchase Order Total			14,997.49	
084	Y3-86320	03/26/25	Y5-93371	03/03/26	2393292	KEEP KEITH COUNTY BEAUTIFUL	968	97	WASTE GRANT 2024-142785074	25750.2100	1.00	25,750.21	
084	Y3-86320		Y5-93371						Purchase Order Total			25,750.21	
084	Y3-86321	03/26/25	Y5-92910	02/09/26	1212682	KEEP ALLIANCE BEAUTIFUL INC	968	97	WASTE GRANT 2024-142782983	22969.8000	1.00	22,969.80	
084	Y3-86321	03/26/25	Y5-92910	02/09/26	1212682	KEEP ALLIANCE BEAUTIFUL INC	968	97	WASTE GRANT 2024-142785854	10784.9000	1.00	10,784.90	
084	Y3-86321		Y5-92910						Purchase Order Total			33,754.70	
084	Y3-86325	03/26/25	Y5-93779	03/23/26	574403	NEBRASKA CITY UTILITIES - PAYM	968	97	WASTE GRANT 2024-142778025	135744.0000	1.00	135,744.00	
084	Y3-86325		Y5-93779						Purchase Order Total			135,744.00	
084	Y3-86326	03/26/25	Y5-93482	03/09/26	532537	LEXINGTON AREA SOLID WASTE AGE	968	97	WASTE GRANT 2024-142776816	994.7200	1.00	994.72	
084	Y3-86326		Y5-93482						Purchase Order Total			994.72	
084	Y3-86327	03/26/25	Y5-92681	01/29/26	4273521	HEARTLAND DISPOSAL	968	97	WASTE GRANT 2024-142776616	19516.0100	1.00	19,516.01	
084	Y3-86327		Y5-92681						Purchase Order Total			19,516.01	
084	Y3-86329	03/26/25	Y5-92909	02/09/26	1189473	KEEP SCHUYLER BEAUTIFUL	968	97	WASTE GRANT 2024-142766429	5940.0100	1.00	5,940.01	
084	Y3-86329		Y5-92909						Purchase Order Total			5,940.01	
084	Y3-86330	03/26/25	Y5-93363	03/03/26	1212683	KEEP NORTH PLATTE & LINCOLN CO	968	97	WASTE GRANT 2024-142745063	29238.1000	1.00	29,238.10	
084	Y3-86330		Y5-93363						Purchase Order Total			29,238.10	
084	Y3-86333	03/26/25	Y5-92907	02/09/26	2393292	KEEP KEITH COUNTY BEAUTIFUL	968	97	WASTE GRANT 2024-142725645	1500.0000	1.00	1,500.00	
084	Y3-86333		Y5-92907						Purchase Order Total			1,500.00	
084	Y3-86336	03/26/25	Y5-92678	01/29/26	552849	UPPER LOUP NRD	968	97	WASTE GRANT 2024-142651747	7800.0000	1.00	7,800.00	
084	Y3-86336		Y5-92678						Purchase Order Total			7,800.00	
084	Y3-86339	03/26/25	Y5-92906	02/09/26	574674	SIDNEY CITY OF - CITY TREASURE	968	97	WASTE GRANT 2024-142410786	6381.0000	1.00	6,381.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	Y3-86339		Y5-92906							Purchase Order Total		6,381.00	
084	Y3-86340	03/26/25	Y5-93775	03/23/26	1426461	KEEP NORFOLK BEAUTIFUL	968	97	WASTE GRANT 2024-142273867	7688.9100	1.00	7,688.91	
084	Y3-86340		Y5-93775							Purchase Order Total		7,688.91	
084	Y3-86495	04/01/25	Y5-92827	02/03/26	3505554	NEWMAN GROVE CITY OF - TREASUR	285	32	SWP GRANT 2023-135563401	5549.4800	1.00	5,549.48	
084	Y3-86495		Y5-92827							Purchase Order Total		5,549.48	
084	Y3-86499	04/01/25	Y5-93661	03/17/26	574031	FULLERTON CITY OF - CITY TREAS	285	32	SWP 2024-144753993	8070.3500	1.00	8,070.35	
084	Y3-86499		Y5-93661							Purchase Order Total		8,070.35	
084	Y3-86592	04/04/25	Y5-93248	02/24/26	577816	GREELEY VILLAGE OF - VILLAGE T			PWS GRANT 2024-144796299	7470.0900	1.00	7,470.09	
084	Y3-86592		Y5-93248							Purchase Order Total		7,470.09	
084	Y3-86593	04/04/25	Y5-93249	02/24/26	573700	BLAIR CITY OF - CITY TREASURER			PWS GRANT 2024-144796312	10000.0000	1.00	10,000.00	
084	Y3-86593		Y5-93249							Purchase Order Total		10,000.00	
084	Y3-86597	04/04/25	Y5-93054	02/12/26	577692	CAIRO VILLAGE OF - VILLAGE TRE			PWS GRANT 2024-144796393	7443.0000	1.00	7,443.00	
084	Y3-86597		Y5-93054							Purchase Order Total		7,443.00	
084	Y3-86599	04/04/25	Y5-93250	02/24/26	577993	PALISADE VILLAGE OF - HWY ALLO			PWS GRANT 2024-144796474	985.7500	1.00	985.75	
084	Y3-86599		Y5-93250							Purchase Order Total		985.75	
084	Y3-86602	04/04/25	Y5-93056	02/12/26	578014	PLEASANTON VILLAGE OF - TREASU			PWS GRANT 2024-144796630	10000.0000	1.00	10,000.00	
084	Y3-86602		Y5-93056							Purchase Order Total		10,000.00	
084	Y3-86603	04/04/25	Y5-93057	02/12/26	577871	HUMBOLDT CITY OF - TREASURER			PWS GRANT 2024-144796754	9000.0000	1.00	9,000.00	
084	Y3-86603		Y5-93057							Purchase Order Total		9,000.00	
084	Y3-87271	05/08/25	Y5-92411	01/16/26	578048	SARGENT CITY OF - CITY TREASUR			PWS GRANT 2024-144796097	10000.0000	1.00	10,000.00	
084	Y3-87271		Y5-92411							Purchase Order Total		10,000.00	
084	Y3-87272	05/08/25	Y5-93247	02/24/26	577624	ATKINSON CITY OF - CITY TREASU			PWS GRANT 2024-144796108	10000.0000	1.00	10,000.00	
084	Y3-87272		Y5-93247							Purchase Order Total		10,000.00	
084	Y3-87274	05/08/25	Y5-92412	01/16/26	577992	PAGE VILLAGE OF - VILLAGE TREA			PWS GRANT 2024-144796213	9382.5000	1.00	9,382.50	
084	Y3-87274		Y5-92412							Purchase Order Total		9,382.50	
084	Y3-87278	05/08/25	Y5-93055	02/12/26	594032	WAUNETA VILLAGE OF - CDBG GRAN			PWS GRANT 2024-144796482	6259.5000	1.00	6,259.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	Y3-87278		Y5-93055							Purchase Order Total		6,259.50	
084	Y3-87285	05/08/25	Y5-93649	03/17/26	577943	MINDEN CITY OF - CITY TREASURE			PWS GRANT 2024-144796796	8691.4700	1.00	8,691.47	
084	Y3-87285		Y5-93649							Purchase Order Total		8,691.47	
084	Y3-87581	05/20/25	Y5-92521	01/23/26	574268	LINCOLN CITY OF - HEALTH DEPAR			PPG LLCHD CY 2025	23623.8700	1.00	23,623.87	
084	Y3-87581		Y5-92521							Purchase Order Total		23,623.87	
084	Y3-88039	06/10/25	Y5-92286	01/08/26	574467	OMAHA CITY OF - CITY TREASURER			WASTE GRANT 2024-142405072	52637.3200	1.00	52,637.32	
084	Y3-88039		Y5-92286							Purchase Order Total		52,637.32	
084	Y3-88138	06/16/25	Y5-93246	02/24/26	574457	OGALLALA CITY OF - CITY TREASU			PWS GRANT 2024-144755264	9666.0000	1.00	9,666.00	
084	Y3-88138		Y5-93246							Purchase Order Total		9,666.00	
084	Y3-88141	06/16/25	Y5-93551	03/12/26	3126614	ASHTON VILLAGE OF			SEWER I&I GRANT 2024-145269375	43397.0000	1.00	43,397.00	
084	Y3-88141		Y5-93551							Purchase Order Total		43,397.00	
084	Y3-89172	08/05/25	Y5-92522	01/23/26	512	UNIVERSITY OF NEBRASKA - LINCO			PFAS GRANT 2023-129613685	8611.2000	1.00	8,611.20	
084	Y3-89172		Y5-92522							Purchase Order Total		8,611.20	
084	Y3-89172	08/05/25	Y5-93467	03/06/26	512	UNIVERSITY OF NEBRASKA - LINCO			PFAS GRANT 2023-129613685	4605.8400	1.00	4,605.84	
084	Y3-89172	08/05/25	Y5-93467	03/06/26	512	UNIVERSITY OF NEBRASKA - LINCO			MDN GRANT 2023-13486161	1600.0000	1.00	1,600.00	
084	Y3-89172		Y5-93467							Purchase Order Total		6,205.84	
084	Y3-89172	08/05/25	Y5-93651	03/17/26	512	UNIVERSITY OF NEBRASKA - LINCO			PFAS GRANT 2023-129613685	781.9000	1.00	781.90	
084	Y3-89172		Y5-93651							Purchase Order Total		781.90	
084	Y3-89681	08/25/25	Y5-93251	02/24/26	3157369	SANITARY & IMPROVEMENT DIST 6			PWS GRANT 2024-144796515	1329.3000	1.00	1,329.30	
084	Y3-89681		Y5-93251							Purchase Order Total		1,329.30	
084	Y3-89696	08/25/25	Y5-92719	02/01/26	574268	LINCOLN CITY OF - HEALTH DEPAR	910	46	LEAD GRANT 2025-146696101	6960.3000	1.00	6,960.30	
084	Y3-89696		Y5-92719							Purchase Order Total		6,960.30	
084	Y3-89696	08/25/25	Y5-92820	02/03/26	574268	LINCOLN CITY OF - HEALTH DEPAR	910	46	LEAD GRANT 2025-146696101	5124.0000	1.00	5,124.00	
084	Y3-89696		Y5-92820							Purchase Order Total		5,124.00	
084	Y3-89696	08/25/25	Y5-93049	02/12/26	574268	LINCOLN CITY OF - HEALTH DEPAR	910	46	LEAD GRANT 2025-146696101	2233.6100	1.00	2,233.61	
084	Y3-89696		Y5-93049							Purchase Order Total		2,233.61	

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	Y3-89696	08/25/25	Y5-93893	03/30/26	574268	LINCOLN CITY OF - HEALTH DEPAR	910	46	LEAD GRANT 2025-146696101	2657.1800	1.00	2,657.18	
084	Y3-89696		Y5-93893							Purchase Order Total		2,657.18	
084	Y3-90282	09/25/25	Y5-92525	01/23/26	574411	NELIGH CITY OF - CITY TREASURE			ASBESTOS GRANT 2025-151241863	12000.0000	1.00	12,000.00	
084	Y3-90282		Y5-92525							Purchase Order Total		12,000.00	
084	Y3-90628	10/14/25	Y5-92524	01/23/26	578026	RANDOLPH CITY OF - CITY TREASU	968	97	2025-153738070	1600.0000	1.00	1,600.00	
084	Y3-90628		Y5-92524							Purchase Order Total		1,600.00	
084	Y3-90850	10/23/25	Y5-93577	03/13/26	511986	BLUE VALLEY COMMUNITY ACTION I			DOE WEATHERIZATION	71618.2800	1.00	71,618.28	
084	Y3-90850	10/23/25	Y5-93577	03/13/26	511986	BLUE VALLEY COMMUNITY ACTION I			PVE AIDE	4600.0200	1.00	4,600.02	
084	Y3-90850	10/23/25	Y5-93577	03/13/26	511986	BLUE VALLEY COMMUNITY ACTION I			LIHEAP AIDE WEATHERIZATION	5290.0000	1.00	5,290.00	
084	Y3-90850		Y5-93577							Purchase Order Total		81,508.30	
084	Y3-90850	10/23/25	Y5-93895	03/31/26	511986	BLUE VALLEY COMMUNITY ACTION I			DOE WEATHERIZATION	92813.2000	1.00	92,813.20	
084	Y3-90850	10/23/25	Y5-93895	03/31/26	511986	BLUE VALLEY COMMUNITY ACTION I			25/26-001 L ADMIN	1491.7600	1.00	1,491.76	
084	Y3-90850	10/23/25	Y5-93895	03/31/26	511986	BLUE VALLEY COMMUNITY ACTION I			25/26-001 L AIDE	38331.9500	1.00	38,331.95	
084	Y3-90850		Y5-93895							Purchase Order Total		132,636.91	
084	Y3-90853	10/23/25	Y5-92950	02/09/26	532715	COMMUNITY ACTION PARTNERSHIP O			DOE WEATHERIZATION	17324.7200	1.00	17,324.72	
084	Y3-90853	10/23/25	Y5-92950	02/09/26	532715	COMMUNITY ACTION PARTNERSHIP O			LIHEAP ADMIN WEATHERIZATION	5169.9600	1.00	5,169.96	
084	Y3-90853	10/23/25	Y5-92950	02/09/26	532715	COMMUNITY ACTION PARTNERSHIP O			LIHEAP AIDE WEATHERIZATION	46969.8200	1.00	46,969.82	
084	Y3-90853		Y5-92950							Purchase Order Total		69,464.50	
084	Y3-90853	10/23/25	Y5-93580	03/13/26	532715	COMMUNITY ACTION PARTNERSHIP O			DOE WEATHERIZATION	59411.6600	1.00	59,411.66	
084	Y3-90853	10/23/25	Y5-93580	03/13/26	532715	COMMUNITY ACTION PARTNERSHIP O			PVE AIDE	725.0000	1.00	725.00	
084	Y3-90853	10/23/25	Y5-93580	03/13/26	532715	COMMUNITY ACTION PARTNERSHIP O			25/26-004 L ADMIN	4542.7700	1.00	4,542.77	
084	Y3-90853	10/23/25	Y5-93580	03/13/26	532715	COMMUNITY ACTION PARTNERSHIP O			25/26-004 L AIDE	15463.6200	1.00	15,463.62	
084	Y3-90853		Y5-93580							Purchase Order Total		80,143.05	

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	Y3-90854	10/23/25	Y5-92951	02/09/26	535548	COMMUNITY ACTION PARTNERSHIP O			DOE WEATHERIZATION	5084.6900	1.00	5,084.69	
084	Y3-90854	10/23/25	Y5-92951	02/09/26	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP ADMIN WEATHERIZATION	4265.5500	1.00	4,265.55	
084	Y3-90854	10/23/25	Y5-92951	02/09/26	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP AIDE WEATHERIZATION	37947.3600	1.00	37,947.36	
084	Y3-90854		Y5-92951						Purchase Order Total			47,297.60	
084	Y3-90854	10/23/25	Y5-93623	03/17/26	535548	COMMUNITY ACTION PARTNERSHIP O			DOE WEATHERIZATION	10094.8500	1.00	10,094.85	
084	Y3-90854	10/23/25	Y5-93623	03/17/26	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP ADMIN WEATHERIZATION	5733.1000	1.00	5,733.10	
084	Y3-90854	10/23/25	Y5-93623	03/17/26	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP AIDE WEATHERIZATION	42548.7000	1.00	42,548.70	
084	Y3-90854		Y5-93623						Purchase Order Total			58,376.65	
084	Y3-91499	11/20/25	Y5-93059	02/12/26	573935	DOUGLAS COUNTY - ALL PYMTS - G			CALENDAR YEAR 1	30140.7100	1.00	30,140.71	
084	Y3-91499	11/20/25	Y5-93059	02/12/26	573935	DOUGLAS COUNTY - ALL PYMTS - G			CALENDAR YEAR 1	1690.0700	1.00	1,690.07	
084	Y3-91499		Y5-93059						Purchase Order Total			31,830.78	
084	Y3-91501	11/20/25	Y5-93058	02/12/26	573935	DOUGLAS COUNTY - ALL PYMTS - G			YEAR 1	34237.0100	1.00	34,237.01	
084	Y3-91501	11/20/25	Y5-93058	02/12/26	573935	DOUGLAS COUNTY - ALL PYMTS - G			YEAR 1	2211.5400	1.00	2,211.54	
084	Y3-91501		Y5-93058						Purchase Order Total			36,448.55	
084	Y3-91530	11/20/25	Y5-93140	02/19/26	3101056	PALMER PUBLIC SCHOOL MERRICK 4	910	46	LEAD GRANT 2025-153369386	8280.0000	1.00	8,280.00	
084	Y3-91530		Y5-93140						Purchase Order Total			8,280.00	
084	Y3-91531	11/20/25	Y5-93253	02/24/26	564570	EDUCATIONAL SERVICE UNIT 8	910	46	LEAD GRANT 2025-153369474	4308.0000	1.00	4,308.00	
084	Y3-91531		Y5-93253						Purchase Order Total			4,308.00	
084	Y3-91696	12/03/25	Y5-93894	03/30/26	533398	LOWER LOUP NRD	925	00	AID TO LOCAL GOVERNMENTS	60740.4500	1.00	60,740.45	
084	Y3-91696		Y5-93894						Purchase Order Total			60,740.45	
084	Y3-91719	12/04/25	Y5-92720	02/02/26	548471	SOUTH PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	40000.0000	1.00	40,000.00	
084	Y3-91719		Y5-92720						Purchase Order Total			40,000.00	
084	Y3-91739	12/04/25	Y5-92618	01/28/26	552236	TWIN PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	2007.8300	1.00	2,007.83	
084	Y3-91739		Y5-92618						Purchase Order Total			2,007.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	Y3-91739	12/04/25	Y5-93227	02/23/26	552236	TWIN PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	2569.7200	1.00	2,569.72	
084	Y3-91739		Y5-93227							Purchase Order Total		2,569.72	
084	Y3-92243	01/06/26	Y5-92259	01/07/26	574570	RED CLOUD CITY OF - CITY TREAS	925	00	AID TO LOCAL GOVERNMENTS	145686.0000	1.00	145,686.00	
084	Y3-92243		Y5-92259							Purchase Order Total		145,686.00	
084	Y3-92278	01/08/26	Y5-92301	01/09/26	552236	TWIN PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	22111.0900	1.00	22,111.09	
084	Y3-92278		Y5-92301							Purchase Order Total		22,111.09	
084	Y3-92278	01/08/26	Y5-92621	01/28/26	552236	TWIN PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	1358.9000	1.00	1,358.90	
084	Y3-92278		Y5-92621							Purchase Order Total		1,358.90	
084	Y3-92278	01/08/26	Y5-93232	02/23/26	552236	TWIN PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	3421.5500	1.00	3,421.55	
084	Y3-92278		Y5-93232							Purchase Order Total		3,421.55	
084	Y3-92358	01/14/26	Y5-93414	03/04/26	514555	CENTRAL PLATTE NAT RES DIST	925	00	AID TO LOCAL GOVERNMENTS	315093.9300	1.00	315,093.93	
084	Y3-92358		Y5-93414							Purchase Order Total		315,093.93	
084	Y3-92359	01/14/26	Y5-92622	01/28/26	552236	TWIN PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	1267.5200	1.00	1,267.52	
084	Y3-92359		Y5-92622							Purchase Order Total		1,267.52	
084	Y3-92359	01/14/26	Y5-93234	02/23/26	552236	TWIN PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	3026.3600	1.00	3,026.36	
084	Y3-92359		Y5-93234							Purchase Order Total		3,026.36	
084	Y3-92377	01/15/26	Y5-92620	01/28/26	552236	TWIN PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	1429.4300	1.00	1,429.43	
084	Y3-92377		Y5-92620							Purchase Order Total		1,429.43	
084	Y3-92377	01/15/26	Y5-93228	02/23/26	552236	TWIN PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	3526.0400	1.00	3,526.04	
084	Y3-92377		Y5-93228							Purchase Order Total		3,526.04	
084	Y3-92721	02/02/26	Y5-93868	03/27/26	2731100	EDUCATIONAL SERVICE UNIT NO 13	910	46	LEAD GRANT 2025-155373742	13230.0000	1.00	13,230.00	
084	Y3-92721		Y5-93868							Purchase Order Total		13,230.00	
084	Y3-92735	02/02/26	Y5-92775	02/03/26	564532	OMAHA PUBLIC SCHOOLS	910	46	LEAD GRANT 2025-155009751	57937.0000	1.00	57,937.00	
084	Y3-92735		Y5-92775							Purchase Order Total		57,937.00	
084	Y3-93426	03/04/26	Y5-93447	03/05/26	3126311	BRAZDA FARMS LLC	925	00	1099-AID-INCOME	7222.0000	1.00	7,222.00	
084	Y3-93426		Y5-93447							Purchase Order Total		7,222.00	
084	Y3-93602	03/16/26	Y5-93629	03/17/26	552843	UPPER BIG BLUE NRD	925	00	AID TO LOCAL	57780.0000	1.00	57,780.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									GOVERNMENTS				
084	Y3-93602		Y5-93629							Purchase Order Total		57,780.00	
084	Y3-93718	03/19/26	Y5-93730	03/20/26	538767	NEMAHA NATURAL RESOURCES DISTR	925	00	AID TO LOCAL GOVERNMENTS	12300.7900	1.00	12,300.79	
084	Y3-93718		Y5-93730							Purchase Order Total		12,300.79	
084	Y3-93738	03/20/26	Y5-93741	03/20/26	574311	LOUP RIVER PUBLIC POWER DISTRI	925	00	AID TO LOCAL GOVERNMENTS	75000.0000	1.00	75,000.00	
084	Y3-93738		Y5-93741							Purchase Order Total		75,000.00	
084	Y3-93853	03/27/26	Y5-93869	03/27/26	564559	EDUCATIONAL SERVICE UNIT 16			LEAD REMEDIATION	1308.0000	1.00	1,308.00	
084	Y3-93853		Y5-93869							Purchase Order Total		1,308.00	
084			375			Purchase Orders				Agency Total		69,483,391.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
085			09-1411658	01/13/26	1851560	OFFICE INNOVATIONS LLC - PAYME	425	00	TEARDOWN AND INSTALLATION	1.0000	475.00	475.00	
085			09-1411658							Purchase Order Total		475.00	
085			09-1418049	02/11/26	1851560	OFFICE INNOVATIONS LLC - PAYME	425	00	TEARDOWN AND INSTALLATION	1.0000	227.50	227.50	
085			09-1418049							Purchase Order Total		227.50	
085			09-1426280	03/24/26	1851560	OFFICE INNOVATIONS LLC - PAYME	425	00	TEARDOWN AND INSTALLATION	1.0000	885.50	885.50	
085			09-1426280							Purchase Order Total		885.50	
085			09-1427426	03/27/26	7888641	CENTURY BUSINESS PRODUCTS, INC	600	72	COTS MAINTENANCE	1.0000	198.84	198.84	
085			09-1427426							Purchase Order Total		198.84	
085	OC-15378	10/19/20	OG-1410078	01/06/26	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	2089.0000	1.00	2,089.00	
085	OC-15378		OG-1410078							Purchase Order Total		2,089.00	
085	OC-15378	10/19/20	OG-1427115	03/26/26	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	5720.6000	1.00	5,720.60	
085	OC-15378		OG-1427115							Purchase Order Total		5,720.60	
085	OC-15674	03/29/22	OG-1414257	01/26/26	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 20# GO LASER	200.0000	8.06	1,612.00	
085	OC-15674		OG-1414257							Purchase Order Total		1,612.00	
085	OC-15765	10/25/22	OG-1417830	02/10/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	2362.6000	1.00	2,362.60	
085	OC-15765		OG-1417830							Purchase Order Total		2,362.60	
085	OC-15824	06/24/25	OG-1411652	01/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	33.0200	1.00	33.02	
085	OC-15824		OG-1411652							Purchase Order Total		33.02	
085	OC-15824	06/24/25	OG-1411816	01/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	215.5100	1.00	215.51	
085	OC-15824	06/24/25	OG-1411816	01/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	72.2500	1.00	72.25	
085	OC-15824	06/24/25	OG-1411816	01/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	11.5400	1.00	11.54	
085	OC-15824		OG-1411816							Purchase Order Total		299.30	
085	OC-15824	06/24/25	OG-1414804	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	10.7900	1.00	10.79	
085	OC-15824	06/24/25	OG-1414804	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	16.2900	1.00	16.29	
085	OC-15824	06/24/25	OG-1414804	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	120.0900	1.00	120.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			SUPPLIES				
085	OC-15824	06/24/25	OG-1414804	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	12.6500	1.00	12.65	
085	OC-15824	06/24/25	OG-1414804	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	43.4900	1.00	43.49	
085	OC-15824	06/24/25	OG-1414804	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	60.2200	1.00	60.22	
085	OC-15824	06/24/25	OG-1414804	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	4.8600	1.00	4.86	
085	OC-15824	06/24/25	OG-1414804	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	14.5900	1.00	14.59	
085	OC-15824		OG-1414804							Purchase Order Total		282.98	
085	OC-15824	06/24/25	OG-1414815	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	68.8200	1.00	68.82	
085	OC-15824		OG-1414815							Purchase Order Total		68.82	
085	OC-15824	06/24/25	OG-1414827	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	63.0000	1.00	63.00	
085	OC-15824	06/24/25	OG-1414827	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	78.8000	1.00	78.80	
085	OC-15824	06/24/25	OG-1414827	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	36.8200	1.00	36.82	
085	OC-15824	06/24/25	OG-1414827	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	11.5400	1.00	11.54	
085	OC-15824	06/24/25	OG-1414827	01/28/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	6.6400	1.00	6.64	
085	OC-15824		OG-1414827							Purchase Order Total		196.80	
085	OC-15824	06/24/25	OG-1421019	02/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	14.7300	1.00	14.73	
085	OC-15824	06/24/25	OG-1421019	02/26/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	37.3100	1.00	37.31	
085	OC-15824		OG-1421019							Purchase Order Total		52.04	
085	OC-15824	06/24/25	OG-1423400	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	178.5400	1.00	178.54	
085	OC-15824	06/24/25	OG-1423400	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	100.6200	1.00	100.62	
085	OC-15824	06/24/25	OG-1423400	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	6.6400	1.00	6.64	
085	OC-15824	06/24/25	OG-1423400	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	20.6100	1.00	20.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
085	OC-15824		OG-1423400							Purchase Order Total		306.41	
085	OC-15824	06/24/25	OG-1423805	03/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	43.4900	1.00	43.49	
085	OC-15824	06/24/25	OG-1423805	03/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	263.4500	1.00	263.45	
085	OC-15824	06/24/25	OG-1423805	03/11/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	11.5400	1.00	11.54	
085	OC-15824		OG-1423805							Purchase Order Total		318.48	
085	OC-15824	06/24/25	OG-1424428	03/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	228.4300	1.00	228.43	
085	OC-15824		OG-1424428							Purchase Order Total		228.43	
085	OC-15824	06/24/25	OG-1427417	03/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	28.5500	1.00	28.55	
085	OC-15824	06/24/25	OG-1427417	03/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	46.3600	1.00	46.36	
085	OC-15824	06/24/25	OG-1427417	03/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	5.1600	1.00	5.16	
085	OC-15824		OG-1427417							Purchase Order Total		80.07	
085	OC-15824	06/24/25	OG-1427452	03/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	109.8100	1.00	109.81	
085	OC-15824	06/24/25	OG-1427452	03/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	13.9000	1.00	13.90	
085	OC-15824	06/24/25	OG-1427452	03/27/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	33.2400	1.00	33.24	
085	OC-15824		OG-1427452							Purchase Order Total		156.95	
085	OC-15916	01/05/24	O6-1415218	01/29/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1125.0000	1.00	1,125.00	
085	OC-15916		O6-1415218							Purchase Order Total		1,125.00	
085	OC-15916	01/05/24	O6-1422341	03/05/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	919.9200	1.00	919.92	
085	OC-15916		O6-1422341							Purchase Order Total		919.92	
085	OC-15916	01/05/24	O6-1427286	03/27/26	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1770.0000	1.00	1,770.00	
085	OC-15916		O6-1427286							Purchase Order Total		1,770.00	
085	O4-106926	12/20/23	O9-1411405	01/12/26	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	8250.0000	1.00	8,250.00	
085	O4-106926		O9-1411405							Purchase Order Total		8,250.00	
085	O4-106926	12/20/23	O9-1417473	02/09/26	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	8250.0000	1.00	8,250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
085	O4-106926		O9-1417473							Purchase Order Total		8,250.00	
085	O4-106926	12/20/23	O9-1423461	03/10/26	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	8250.0000	1.00	8,250.00	
085	O4-106926		O9-1423461							Purchase Order Total		8,250.00	
085	O4-112911	05/07/25	O9-1410975	01/08/26	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	ANNUAL VALUATION SCHOOL DBP		28,800.00	28,800.00	
085	O4-112911	05/07/25	O9-1410975	01/08/26	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	ANNUAL VALUATION JUDGES DBP	22500.0000	1.00	22,500.00	
085	O4-112911	05/07/25	O9-1410975	01/08/26	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	ANNUAL VALUATION PATROL DBP	22500.0000	1.00	22,500.00	
085	O4-112911	05/07/25	O9-1410975	01/08/26	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	GASB 67 SERVICE AND REPORTS	13560.0000	1.00	13,560.00	
085	O4-112911	05/07/25	O9-1410975	01/08/26	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	ANNUAL 5 YR PROJECTION REPORT	6780.0000	1.00	6,780.00	
085	O4-112911	05/07/25	O9-1410975	01/08/26	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	ANNUAL 30 YR PROJECTION REPORT	12900.0000	1.00	12,900.00	
085	O4-112911	05/07/25	O9-1410975	01/08/26	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	OPT LABOR CONSULTING	2.5000	461.00	1,152.50	
085	O4-112911	05/07/25	O9-1410975	01/08/26	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	OPT LABOR SENIOR ACTUARY	3.7500	425.00	1,593.75	
085	O4-112911		O9-1410975							Purchase Order Total		109,786.25	
085	O4-112911	05/07/25	O9-1414931	01/28/26	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	GASB 68 SERVICE AND REPORTS	18603.0000	1.00	18,603.00	
085	O4-112911		O9-1414931							Purchase Order Total		18,603.00	
085	O4-112911	05/07/25	O9-1423438	03/10/26	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	2025 ACTUARIAL EXPERIENCE	30000.0000	1.00	30,000.00	
085	O4-112911	05/07/25	O9-1423438	03/10/26	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	OPT LABOR PRINCIPAL	3.5000	477.00	1,669.50	
085	O4-112911	05/07/25	O9-1423438	03/10/26	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	OPT LABOR CONSULTING	1.2500	461.00	576.25	
085	O4-112911	05/07/25	O9-1423438	03/10/26	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	OPT LABOR SENIOR ACTUARY	4.0000	425.00	1,700.00	
085	O4-112911		O9-1423438							Purchase Order Total		33,945.75	
085			28	Purchase Orders						Agency Total		206,494.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
086	OC-15824	06/24/25	OG-1418208	02/12/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DIVIDERS OD BIG TAB ST	23.8400	1.00	23.84	
086	OC-15824		OG-1418208							Purchase Order Total		23.84	
086	OC-15824	06/24/25	OG-1422011	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BIG TAB DIVIDERS	23.8400	1.00	23.84	
086	OC-15824	06/24/25	OG-1422011	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HP923 CMY & BLACK ORIGINAL INK	107.5800	1.00	107.58	
086	OC-15824	06/24/25	OG-1422011	03/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HP 923E EVOMORE BLACK INC	83.3900	1.00	83.39	
086	OC-15824		OG-1422011							Purchase Order Total		214.81	
086	OC-15824	06/24/25	OG-1426754	03/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DIVIDERS OD BIGTAB	23.8400	1.00	23.84	
086	OC-15824	06/24/25	OG-1426754	03/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HP 923 CMY & BLACK ORG INK	107.5800	1.00	107.58	
086	OC-15824	06/24/25	OG-1426754	03/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HP 923E EVOMORE BLACK	83.3900	1.00	83.39	
086	OC-15824		OG-1426754							Purchase Order Total		214.81	
086	O4-114369	09/18/25	Z8-1420676	02/25/26	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB25-03 PALMER AMAR 25-26	3551.8800	1.00	3,551.88	
086	O4-114369		Z8-1420676							Purchase Order Total		3,551.88	
086	O4-114375	09/18/25	Z8-1420670	02/25/26	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB25-06 BREED DRY BEAN 25-26	3365.2500	1.00	3,365.25	
086	O4-114375		Z8-1420670							Purchase Order Total		3,365.25	
086	O4-114834	11/17/25	Z8-1421747	03/03/26	1212953	COLORADO STATE UNIVERSITY	924	19	DB25-07 IMPACT RECOVERY 25-26	1114.0900	1.00	1,114.09	
086	O4-114834		Z8-1421747							Purchase Order Total		1,114.09	
086			6			Purchase Orders				Agency Total		8,484.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
088			09-1412922	01/20/26	552803	UNIVERSITY OF NE FOUNDATION	924	00	NE CORN CHECKOFF IAPC EXCELL	*****	1.00	1,000,000.00	
088			09-1412922							Purchase Order Total		1,000,000.00	
088			09-1413816	01/22/26	2710087	STRATEGIC AMERICA INC	924	00	RADIO TV AUG-DEC	8046.2900	1.00	8,046.29	
088			09-1413816	01/22/26	2710087	STRATEGIC AMERICA INC	924	00	RADIO TV AUG-DEC	37541.6100	1.00	37,541.61	
088			09-1413816							Purchase Order Total		45,587.90	
088			09-1413969	01/23/26	1444468	IOWA CORN GROWERS ASSOCIATION	924	00	RADICLE CORN VALUE CHAIN	50000.0000	1.00	50,000.00	
088			09-1413969							Purchase Order Total		50,000.00	
088			09-1414270	01/26/26	2574796	SHI INTERNATIONAL CORP - PURCH	924	00	ADOBE PRO & CREATIVE CLOUD ANN	2644.5400	1.00	2,644.54	
088			09-1414270							Purchase Order Total		2,644.54	
088			09-1416193	02/03/26	2710087	STRATEGIC AMERICA INC	924	00	2025 NE CORN DEL 7 ED TALENT	13243.2600	1.00	13,243.26	
088			09-1416193							Purchase Order Total		13,243.26	
088			09-1416369	02/04/26	2309772	FIELD TO MARKET	924	00	FIELD TO MARKET 2026 DUES	5000.0000	1.00	5,000.00	
088			09-1416369							Purchase Order Total		5,000.00	
088			09-1416452	02/04/26	869921	USA POULTRY & EGG EXPORT COUNC	924	00	USAPEEC 2026 MEMBERSHIP DUES	7000.0000	1.00	7,000.00	
088			09-1416452							Purchase Order Total		7,000.00	
088			09-1416466	02/04/26	2395775	RENEWABLE FUELS NEBRASKA	924	00	RFN 2025 MARKETING AND NIL ADS	25000.0000	1.00	25,000.00	
088			09-1416466							Purchase Order Total		25,000.00	
088			09-1416507	02/04/26	2608179	ILLINOIS CORN GROWERS ASSOCIAT	924	00	KRISTY MOORE TECH SUPPORT	8000.0000	1.00	8,000.00	
088			09-1416507							Purchase Order Total		8,000.00	
088			09-1416590	02/05/26	2710087	STRATEGIC AMERICA INC	924	00	RESEARCH NEWLETTER AD AGENCY	4585.0000	1.00	4,585.00	
088			09-1416590	02/05/26	2710087	STRATEGIC AMERICA INC	924	00	RESEARCH NEWSLETTER POSTAGE	985.9900	1.00	985.99	
088			09-1416590							Purchase Order Total		5,570.99	
088			09-1417538	02/09/26	552296	US GRAINS COUNCIL	924	00	MEMBER RESIGTRATION - CHECKOFF	5400.0000	1.00	5,400.00	
088			09-1417538							Purchase Order Total		5,400.00	
088			09-1418164	02/11/26	3095185	PHELPS UNIFORM SPECIALISTS INC	924	00	PHELPS CLOTHING STORE - 9BOARD	2325.0000	1.00	2,325.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
088			09-1418164							Purchase Order Total		2,325.00	
088			09-1418234	02/12/26	2710087	STRATEGIC AMERICA INC	924	00	AUG-DEC IANCF OOH DIGITAL	96906.0900	1.00	96,906.09	
088			09-1418234	02/12/26	2710087	STRATEGIC AMERICA INC	924	00	DEC IANCF TV RADIO	1584.8100	1.00	1,584.81	
088			09-1418234	02/12/26	2710087	STRATEGIC AMERICA INC	924	00	IANCF VIDEO PRODUCTION	47000.0000	1.00	47,000.00	
088			09-1418234							Purchase Order Total		145,490.90	
088			09-1419152	02/18/26	2710087	STRATEGIC AMERICA INC	924	00	25 NCB RESEARCH NEWSLETTER	5139.7500	1.00	5,139.75	
088			09-1419152	02/18/26	2710087	STRATEGIC AMERICA INC	924	00	25 NCB RESEARCH NEWSLETTER	37.3400	1.00	37.34	
088			09-1419152							Purchase Order Total		5,177.09	
088			09-1419232	02/18/26	2710087	STRATEGIC AMERICA INC	924	00	SEO RETAINER - FEBRUARY	7000.0000	1.00	7,000.00	
088			09-1419232							Purchase Order Total		7,000.00	
088			09-1419287	02/18/26	538535	NEBRASKA FFA FOUNDATION	924	00	MILEAGE DONATION	10000.0000	1.00	10,000.00	
088			09-1419287							Purchase Order Total		10,000.00	
088			09-1421451	03/02/26	2695219	INFORMA MEDIA LLC	915	03	FULL PAGE NE FARMER PRINT	6482.2700	1.00	6,482.27	
088			09-1421451							Purchase Order Total		6,482.27	
088			09-1421578	03/03/26	2710087	STRATEGIC AMERICA INC	924	00	MARKET RESEARCH/SURVEY	15900.0000	1.00	15,900.00	
088			09-1421578							Purchase Order Total		15,900.00	
088			09-1423015	03/09/26	516785	CORNHUSKER HOTEL	924	00	15 NIGHTS HOTEL ROOMS	1650.0000	1.00	1,650.00	
088			09-1423015	03/09/26	516785	CORNHUSKER HOTEL	924	00	COFFEE BREAK, COFFEE & POP	917.6000	1.00	917.60	
088			09-1423015	03/09/26	516785	CORNHUSKER HOTEL	924	00	ELEC PKG, EQUIPMENT, SETUP	1233.0000	1.00	1,233.00	
088			09-1423015	03/09/26	516785	CORNHUSKER HOTEL	924	00	9 BUFFET LUNCH	310.9400	1.00	310.94	
088			09-1423015	03/09/26	516785	CORNHUSKER HOTEL	924	00	14 BUFFET LUNCH	483.5600	1.00	483.56	
088			09-1423015	03/09/26	516785	CORNHUSKER HOTEL	924	00	5 BUFFETT LUNCH	172.7000	1.00	172.70	
088			09-1423015	03/09/26	516785	CORNHUSKER HOTEL	924	00	19 NIGHTS HOTEL ROOMS	2090.0000	1.00	2,090.00	
088			09-1423015							Purchase Order Total		6,857.80	
088			09-1423475	03/10/26	2710087	STRATEGIC AMERICA INC	924	00	JAN 2026 CORNSTALK PRINTING	58449.9600	1.00	58,449.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
088			09-1423475							Purchase Order Total		58,449.96	
088			09-1424581	03/16/26	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	924	00	25-26 NSAA BILL SCHEDULE ITEMS	7600.0000	1.00	7,600.00	
088			09-1424581							Purchase Order Total		7,600.00	
088			09-1425374	03/19/26	512466	BRAND ASSOCIATES INC	924	00	16OZ ECO FRIENDLY PLA CUP	5620.0000	1.00	5,620.00	
088			09-1425374							Purchase Order Total		5,620.00	
088			09-1425474	03/19/26	2710087	STRATEGIC AMERICA INC	924	00	IANCF OCT 2025	4312.9000	1.00	4,312.90	
088			09-1425474	03/19/26	2710087	STRATEGIC AMERICA INC	924	00	IANCF JUL-OCT 2025	17613.7300	1.00	17,613.73	
088			09-1425474	03/19/26	2710087	STRATEGIC AMERICA INC	924	00	IANCF NOV 2025	2255.2400	1.00	2,255.24	
088			09-1425474	03/19/26	2710087	STRATEGIC AMERICA INC	924	00	IANCF SEPT 2025	9317.8800	1.00	9,317.88	
088			09-1425474							Purchase Order Total		33,499.75	
088			09-1425647	03/19/26	1399422	NEBRASKA STATE DAIRY ASSOCIATI	924	00	IDAHO DAIRY RECRUITMENT TRIP	5017.1100	1.00	5,017.11	
088			09-1425647							Purchase Order Total		5,017.11	
088			09-1425850	03/20/26	2710087	STRATEGIC AMERICA INC	924	00	SEP 2025 PAID MEDIA	6670.9800	1.00	6,670.98	
088			09-1425850	03/20/26	2710087	STRATEGIC AMERICA INC	924	00	AUG-SEP PAID MEDIA	16521.2400	1.00	16,521.24	
088			09-1425850	03/20/26	2710087	STRATEGIC AMERICA INC	924	00	AUG-SEP PAID MEDIA	9933.7400	1.00	9,933.74	
088			09-1425850							Purchase Order Total		33,125.96	
088			09-1425877	03/20/26	720	ECONOMIC DEVELOPMENT, DEPARTME	924	00	NE BEEF STICKER-KOREA	9900.0000	1.00	9,900.00	
088			09-1425877							Purchase Order Total		9,900.00	
088			09-1426107	03/23/26	552803	UNIVERSITY OF NE FOUNDATION	924	00	BIOECONOMY COMPETITIVENESS	10000.0000	1.00	10,000.00	
088			09-1426107							Purchase Order Total		10,000.00	
088			09-1426127	03/23/26	552296	US GRAINS COUNCIL	924	00	FY25 MAIZALL CONTRIBUTION	10000.0000	1.00	10,000.00	
088			09-1426127							Purchase Order Total		10,000.00	
088			09-1426146	03/23/26	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	JOHN DEERE ETHANOL TRAILER	15000.0000	1.00	15,000.00	
088			09-1426146							Purchase Order Total		15,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
088			09-1426347	03/24/26	2710087	STRATEGIC AMERICA INC	924	00	PROFESSIONAL SPORTS PUB	7200.0000	1.00	7,200.00	
088			09-1426347	03/24/26	2710087	STRATEGIC AMERICA INC	924	00	TV JAN-FEB	23445.5500	1.00	23,445.55	
088			09-1426347						Purchase Order Total			30,645.55	
088			09-1426353	03/24/26	2710087	STRATEGIC AMERICA INC	924	00	SEO RETAINER - MARCH	7000.0000	1.00	7,000.00	
088			09-1426353						Purchase Order Total			7,000.00	
088			09-1426356	03/24/26	2710087	STRATEGIC AMERICA INC	924	00	DEL ED MARKET RESEARCH/SURVEY	30350.0000	1.00	30,350.00	
088			09-1426356						Purchase Order Total			30,350.00	
088			09-1426360	03/24/26	2710087	STRATEGIC AMERICA INC	924	00	NE PRESS ASSOCIATION JAN 26	37411.9000	1.00	37,411.90	
088			09-1426360						Purchase Order Total			37,411.90	
088			09-1426363	03/24/26	2710087	STRATEGIC AMERICA INC	924	00	META INC-FACEMD DEC 25-FEB 26	6138.4300	1.00	6,138.43	
088			09-1426363						Purchase Order Total			6,138.43	
088			09-1426368	03/24/26	2710087	STRATEGIC AMERICA INC	924	00	AUG 25-FEB 26 RADIO/TV	16800.5600	1.00	16,800.56	
088			09-1426368	03/24/26	2710087	STRATEGIC AMERICA INC	924	00	NOV 25-FEB 26 DIGITAL	1672.7500-	1.00	1,672.75-	
088			09-1426368						Purchase Order Total			15,127.81	
088	OC-15765	10/25/22	OG-1419458	02/19/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	2019.3200	1.00	2,019.32	
088	OC-15765	10/25/22	OG-1419458	02/19/26	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY II	625.2000	1.00	625.20	
088	OC-15765		OG-1419458						Purchase Order Total			2,644.52	
088	OC-15824	06/24/25	OG-1416328	02/04/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	47.3800	1.00	47.38	
088	OC-15824		OG-1416328						Purchase Order Total			47.38	
088	O4-96649	08/23/21	O9-1413741	01/22/26	2710087	STRATEGIC AMERICA INC	915	01	PLANNING AND TRADITIONAL MEDIA	4550.0000	1.00	4,550.00	
088	O4-96649		O9-1413741						Purchase Order Total			4,550.00	
088	O4-96649	08/23/21	O9-1413745	01/22/26	2710087	STRATEGIC AMERICA INC	915	01	PLANNING AND TRADITIONAL MEDIA	14885.0000	1.00	14,885.00	
088	O4-96649		O9-1413745						Purchase Order Total			14,885.00	
088	O4-96649	08/23/21	O9-1418083	02/11/26	2710087	STRATEGIC AMERICA INC	915	01	CREATIVE SERVICES	3185.0000	1.00	3,185.00	
088	O4-96649	08/23/21	O9-1418083	02/11/26	2710087	STRATEGIC AMERICA INC	915	01	CREATIVE SERVICES	315.0000	1.00	315.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC							
088	O4-96649		O9-1418083							Purchase Order Total		3,500.00	
088	O4-96649	08/23/21	O9-1419247	02/18/26	2710087	STRATEGIC AMERICA INC	915	01	DIGITAL MEDIA	1875.0000	1.00	1,875.00	
088	O4-96649	08/23/21	O9-1419247	02/18/26	2710087	STRATEGIC AMERICA INC	915	01	CREATIVE SERVICES	1155.0000	1.00	1,155.00	
088	O4-96649	08/23/21	O9-1419247	02/18/26	2710087	STRATEGIC AMERICA INC	915	01	CREATIVE SERVICES	1007.5000	1.00	1,007.50	
088	O4-96649	08/23/21	O9-1419247	02/18/26	2710087	STRATEGIC AMERICA INC	915	01	CREATIVE SERVICES	490.0000	1.00	490.00	
088	O4-96649	08/23/21	O9-1419247	02/18/26	2710087	STRATEGIC AMERICA INC	915	01	CREATIVE SERVICES	12565.0000	1.00	12,565.00	
088	O4-96649	08/23/21	O9-1419247	02/18/26	2710087	STRATEGIC AMERICA INC	915	01	CREATIVE SERVICES	245.0000	1.00	245.00	
088	O4-96649	08/23/21	O9-1419247	02/18/26	2710087	STRATEGIC AMERICA INC	915	01	CREATIVE SERVICES	3955.0000	1.00	3,955.00	
088	O4-96649	08/23/21	O9-1419247	02/18/26	2710087	STRATEGIC AMERICA INC	915	01	PLANNING AND TRADITIONAL MEDIA	4160.0000	1.00	4,160.00	
088	O4-96649	08/23/21	O9-1419247	02/18/26	2710087	STRATEGIC AMERICA INC	915	01	PLANNING AND TRADITIONAL MEDIA	130.0000	1.00	130.00	
088	O4-96649		O9-1419247							Purchase Order Total		25,582.50	
088	O4-96649	08/23/21	O9-1426374	03/24/26	2710087	STRATEGIC AMERICA INC	915	01	PLANNING AND TRADITIONAL MEDIA	4290.0000	1.00	4,290.00	
088	O4-96649	08/23/21	O9-1426374	03/24/26	2710087	STRATEGIC AMERICA INC	915	01	CREATIVE SERVICES	35.0000	1.00	35.00	
088	O4-96649	08/23/21	O9-1426374	03/24/26	2710087	STRATEGIC AMERICA INC	915	01	PLANNING AND TRADITIONAL MEDIA	162.5000	1.00	162.50	
088	O4-96649	08/23/21	O9-1426374	03/24/26	2710087	STRATEGIC AMERICA INC	915	01	DIGITAL MEDIA	1350.0000	1.00	1,350.00	
088	O4-96649		O9-1426374							Purchase Order Total		5,837.50	
088	O4-109854	08/29/24	O9-1409314	01/02/26	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	NE ON-FARM RESEARCH NETWORK	38567.9100	1.00	38,567.91	
088	O4-109854		O9-1409314							Purchase Order Total		38,567.91	
088	O4-113468	06/24/25	O9-1415606	02/02/26	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	PILOTING NE NITROGEN INITIATIV	58509.6100	1.00	58,509.61	
088	O4-113468		O9-1415606							Purchase Order Total		58,509.61	
088	O4-114007	08/01/25	O9-1419030	02/17/26	2884656	GAP CONSULTING LLC	924	00	AG SACK LUNCH PROGRAM	6818.7500	1.00	6,818.75	
088	O4-114007		O9-1419030							Purchase Order Total		6,818.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
088	O4-114013	08/04/25	O9-1409820	01/05/26	538526	NEBRASKA CORN GROWERS ASSN - C	924	00	CORE FUNDING	17083.0000	1.00	17,083.00	
088	O4-114013	08/04/25	O9-1409820	01/05/26	538526	NEBRASKA CORN GROWERS ASSN - C	924	00	NECGA PROJECT SPECIFIC PROGRAM	4365.3300	1.00	4,365.33	
088	O4-114013		O9-1409820							Purchase Order Total		21,448.33	
088	O4-114013	08/04/25	O9-1410730	01/08/26	538526	NEBRASKA CORN GROWERS ASSN - C	924	00	CORE FUNDING	17083.0000	1.00	17,083.00	
088	O4-114013	08/04/25	O9-1410730	01/08/26	538526	NEBRASKA CORN GROWERS ASSN - C	924	00	NECGA PROJECT SPECIFIC PROGRAM	8464.7800	1.00	8,464.78	
088	O4-114013		O9-1410730							Purchase Order Total		25,547.78	
088	O4-114013	08/04/25	O9-1412771	01/16/26	538526	NEBRASKA CORN GROWERS ASSN - C	924	00	NECGA INTERN PROGRAM	15000.0000	1.00	15,000.00	
088	O4-114013		O9-1412771							Purchase Order Total		15,000.00	
088	O4-114013	08/04/25	O9-1412772	01/16/26	538526	NEBRASKA CORN GROWERS ASSN - C	924	00	NECGA PROJECT SPECIFIC PROGRAM	15000.0000	1.00	15,000.00	
088	O4-114013		O9-1412772							Purchase Order Total		15,000.00	
088	O4-114013	08/04/25	O9-1418115	02/11/26	538526	NEBRASKA CORN GROWERS ASSN - C	924	00	CORE FUNDING	17083.0000	1.00	17,083.00	
088	O4-114013	08/04/25	O9-1418115	02/11/26	538526	NEBRASKA CORN GROWERS ASSN - C	924	00	NECGA PROJECT SPECIFIC PROGRAM	24876.4500	1.00	24,876.45	
088	O4-114013		O9-1418115							Purchase Order Total		41,959.45	
088	O4-114013	08/04/25	O9-1422543	03/05/26	538526	NEBRASKA CORN GROWERS ASSN - C	924	00	CORE FUNDING	17083.0000	1.00	17,083.00	
088	O4-114013	08/04/25	O9-1422543	03/05/26	538526	NEBRASKA CORN GROWERS ASSN - C	924	00	NECGA PROJECT SPECIFIC PROGRAM	23000.5300	1.00	23,000.53	
088	O4-114013		O9-1422543							Purchase Order Total		40,083.53	
088	O4-114013	08/04/25	O9-1426560	03/25/26	538526	NEBRASKA CORN GROWERS ASSN - C	924	00	NECGA PROJECT SPECIFIC PROGRAM	2500.0000	1.00	2,500.00	
088	O4-114013		O9-1426560							Purchase Order Total		2,500.00	
088	O4-114032	08/05/25	O9-1409598	01/05/26	3153077	MUELLER, NATHAN D	924	00	CONTRACTUAL SERVICES	2052.0000	1.00	2,052.00	
088	O4-114032		O9-1409598							Purchase Order Total		2,052.00	
088	O4-114032	08/05/25	O9-1416488	02/04/26	3153077	MUELLER, NATHAN D	924	00	CONTRACTUAL SERVICES	1701.0000	1.00	1,701.00	
088	O4-114032		O9-1416488							Purchase Order Total		1,701.00	
088	O4-114032	08/05/25	O9-1422880	03/06/26	3153077	MUELLER, NATHAN D	924	00	CONTRACTUAL SERVICES	1593.0000	1.00	1,593.00	
088	O4-114032		O9-1422880							Purchase Order Total		1,593.00	
088	O4-114229	09/03/25	O9-1423593	03/11/26	180	AGRICULTURE,	924	00	ADMINISTRATIVE	3258.6600	1.00	3,258.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DEPARTMENT OF			SERVICES				
088	O4-114229		O9-1423593							Purchase Order Total		3,258.66	
088	O4-114229	09/03/25	O9-1423835	03/11/26	180	AGRICULTURE, DEPARTMENT OF	924	00	ADMINISTRATIVE SERVICES	3555.6500	1.00	3,555.65	
088	O4-114229		O9-1423835							Purchase Order Total		3,555.65	
088	O4-114513	10/02/25	O9-1409659	01/05/26	531439	NEBRASKA RURAL RADIO ASSOCIATI	924	00	MARKET JOURNAL 25-26	7500.0000	1.00	7,500.00	
088	O4-114513		O9-1409659							Purchase Order Total		7,500.00	
088	O4-114666	10/24/25	O9-1416799	02/05/26	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	UNL TAPS FY 25-26	22885.7300	1.00	22,885.73	
088	O4-114666		O9-1416799							Purchase Order Total		22,885.73	
088	O4-114733	10/31/25	O9-1414262	01/26/26	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	88-R-2324-01 AG LIT FESTIVALS	2869.4500	1.00	2,869.45	
088	O4-114733		O9-1414262							Purchase Order Total		2,869.45	
088	O4-114744	11/03/25	O9-1416497	02/04/26	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	88-R-2526-07 BIOINSECTICIDES	15875.9300	1.00	15,875.93	
088	O4-114744		O9-1416497							Purchase Order Total		15,875.93	
088	O4-114746	11/03/25	O9-1417013	02/06/26	2721744	KANSAS CORN COMMISSION	961	53	ETHANOL INFRASTRUCTURE 25/26	41000.0000	1.00	41,000.00	
088	O4-114746		O9-1417013							Purchase Order Total		41,000.00	
088	O4-114746	11/03/25	O9-1417017	02/06/26	2721744	KANSAS CORN COMMISSION	961	53	ETHANOL INFRASTRUCTURE 25/26	40000.0000	1.00	40,000.00	
088	O4-114746	11/03/25	O9-1417017	02/06/26	2721744	KANSAS CORN COMMISSION	961	53	ETHANOL INFRASTRUCTURE 25/26	40000.0000	1.00	40,000.00	
088	O4-114746	11/03/25	O9-1417017	02/06/26	2721744	KANSAS CORN COMMISSION	961	53	ETHANOL INFRASTRUCTURE 25/26	40000.0000	1.00	40,000.00	
088	O4-114746	11/03/25	O9-1417017	02/06/26	2721744	KANSAS CORN COMMISSION	961	53	ETHANOL INFRASTRUCTURE 25/26	40000.0000	1.00	40,000.00	
088	O4-114746	11/03/25	O9-1417017	02/06/26	2721744	KANSAS CORN COMMISSION	961	53	ETHANOL INFRASTRUCTURE 25/26	35000.0000	1.00	35,000.00	
088	O4-114746		O9-1417017							Purchase Order Total		155,000.00	
088	O4-114746	11/03/25	O9-1418243	02/12/26	2721744	KANSAS CORN COMMISSION	961	53	ETHANOL INFRASTRUCTURE 25/26	58000.0000	1.00	58,000.00	
088	O4-114746	11/03/25	O9-1418243	02/12/26	2721744	KANSAS CORN COMMISSION	961	53	ETHANOL INFRASTRUCTURE	30000.0000	1.00	30,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									25/26				
088	O4-114746		O9-1418243							Purchase Order Total		88,000.00	
088	O4-114746	11/03/25	O9-1421625	03/03/26	2721744	KANSAS CORN COMMISSION	961	53	ETHANOL INFRASTRUCTURE	40000.0000	1.00	40,000.00	
									25/26				
088		11/03/25	O9-1421625	03/03/26	2721744	KANSAS CORN COMMISSION	961	53	ETHANOL INFRASTRUCTURE	40000.0000	1.00	40,000.00	
									25/26				
088		11/03/25	O9-1421625	03/03/26	2721744	KANSAS CORN COMMISSION	961	53	ETHANOL INFRASTRUCTURE	40000.0000	1.00	40,000.00	
									25/26				
088		11/03/25	O9-1421625	03/03/26	2721744	KANSAS CORN COMMISSION	961	53	ETHANOL INFRASTRUCTURE	35000.0000	1.00	35,000.00	
									25/26				
088			O9-1421625							Purchase Order Total		155,000.00	
088	O4-114746	11/03/25	O9-1425562	03/19/26	2721744	KANSAS CORN COMMISSION	961	53	ETHANOL INFRASTRUCTURE	60000.0000	1.00	60,000.00	
									25/26				
088	O4-114746		O9-1425562							Purchase Order Total		60,000.00	
088	O4-114746	11/03/25	O9-1426047	03/23/26	2721744	KANSAS CORN COMMISSION	961	53	ETHANOL INFRASTRUCTURE	41000.0000	1.00	41,000.00	
									25/26				
088	O4-114746		O9-1426047							Purchase Order Total		41,000.00	
088	O4-114746	11/03/25	O9-1427679	03/31/26	2721744	KANSAS CORN COMMISSION	961	53	ETHANOL INFRASTRUCTURE	41000.0000	1.00	41,000.00	
									25/26				
088	O4-114746		O9-1427679							Purchase Order Total		41,000.00	
088	O4-114748	11/03/25	O9-1416777	02/05/26	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	88-R-1617-03 GENOMES	14746.3700	1.00	14,746.37	
088	O4-114748		O9-1416777							Purchase Order Total		14,746.37	
088	O4-114766	11/06/25	O9-1415744	02/02/26	2860863	PLAYFLY LLC	924	00	88-R-2425-01 HUSKER ATHLETICS	61218.7500	1.00	61,218.75	
088	O4-114766		O9-1415744							Purchase Order Total		61,218.75	
088	O4-114766	11/06/25	O9-1416170	02/03/26	2860863	PLAYFLY LLC	924	00	88-R-2425-01 HUSKER ATHLETICS	5600.0000	1.00	5,600.00	
088	O4-114766	11/06/25	O9-1416170	02/03/26	2860863	PLAYFLY LLC	924	00	88-R-2425-01 HUSKER ATHLETICS	1660.0000	1.00	1,660.00	
088	O4-114766		O9-1416170							Purchase Order Total		7,260.00	
088	O4-114769	11/06/25	O9-1416214	02/03/26	512	UNIVERSITY OF	924	00	88-R-1314-02 YOUTH	132.7500	1.00	132.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						NEBRASKA - LINCO			CHALLENGE				
088	O4-114769		O9-1416214							Purchase Order Total		132.75	
088	O4-114769	11/06/25	O9-1425370	03/19/26	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	88-R-1314-02 YOUTH CHALLENGE	962.7100	1.00	962.71	
088	O4-114769		O9-1425370							Purchase Order Total		962.71	
088	O4-114771	11/06/25	O9-1409406	01/02/26	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	88-R-2526-12 IN-SEASON N MGMT	47244.0000	1.00	47,244.00	
088	O4-114771		O9-1409406							Purchase Order Total		47,244.00	
088	O4-114771	11/06/25	O9-1416347	02/04/26	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	88-R-2526-12 IN-SEASON N MGMT	37455.3100	1.00	37,455.31	
088	O4-114771		O9-1416347							Purchase Order Total		37,455.31	
088	O4-114773	11/06/25	O9-1423585	03/11/26	3003029	MARSH WREN CREATIVE	924	00	88-R-2526-17 MARSH WREN CREATE	6200.0000	1.00	6,200.00	
088	O4-114773		O9-1423585							Purchase Order Total		6,200.00	
088	O4-114774	11/06/25	O9-1416132	02/03/26	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	88-R-2324-02 TAR SPOT DISEASE	3249.1300	1.00	3,249.13	
088	O4-114774		O9-1416132							Purchase Order Total		3,249.13	
088	O4-114778	11/06/25	O9-1427432	03/27/26	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	AMENDMENT JD ETHANOL TRACTOR	15000.0000	1.00	15,000.00	
088	O4-114778		O9-1427432							Purchase Order Total		15,000.00	
088	O4-114779	11/06/25	O9-1415788	02/02/26	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	88-R-2526-08 NEMATODES	446.5000	1.00	446.50	
088	O4-114779		O9-1415788							Purchase Order Total		446.50	
088	O4-114780	11/06/25	O9-1414260	01/26/26	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	88-R-1112-04 ON-FARM RESEARCH	6240.8800	1.00	6,240.88	
088	O4-114780		O9-1414260							Purchase Order Total		6,240.88	
088	O4-114781	11/06/25	O9-1412768	01/16/26	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	88-R-2526-10 PEST ACADEMY	1136.0000	1.00	1,136.00	
088	O4-114781		O9-1412768							Purchase Order Total		1,136.00	
088	O4-114821	11/14/25	O9-1409690	01/05/26	3157021	HAMM, ELIZABETH ANNE	938	23	88-R-2324-07 COMMON GROUND	3000.0000	1.00	3,000.00	
088	O4-114821		O9-1409690							Purchase Order Total		3,000.00	
088	O4-114821	11/14/25	O9-1415523	02/02/26	3157021	HAMM, ELIZABETH ANNE	938	23	88-R-2324-07 COMMON GROUND	3000.0000	1.00	3,000.00	
088	O4-114821		O9-1415523							Purchase Order Total		3,000.00	
088	O4-114821	11/14/25	O9-1421440	03/02/26	3157021	HAMM, ELIZABETH ANNE	938	23	88-R-2324-07 COMMON GROUND	3000.0000	1.00	3,000.00	
088	O4-114821		O9-1421440							Purchase Order Total		3,000.00	
088	O4-114856	11/20/25	O9-1416341	02/04/26	512	UNIVERSITY OF	924	00	88-R-2526-06	48494.0800	1.00	48,494.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						NEBRASKA - LINCO			POTASSIUM LIMIT				
088	O4-114856		O9-1416341							Purchase Order Total		48,494.08	
088	O4-114862	11/20/25	O9-1415733	02/02/26	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	88-R-2324-05 CROWN ROT DISEASE	35582.7900	1.00	35,582.79	
088	O4-114862		O9-1415733							Purchase Order Total		35,582.79	
088	O4-114900	12/03/25	O9-1409765	01/05/26	3156707	AMERICAN AG NETWORK	924	00	NE CORN BOARD AM AG NETWORK	640.0000	1.00	640.00	
088	O4-114900		O9-1409765							Purchase Order Total		640.00	
088	O4-114900	12/03/25	O9-1414532	01/27/26	3156707	AMERICAN AG NETWORK	924	00	NE CORN BOARD AM AG NETWORK	640.0000	1.00	640.00	
088	O4-114900		O9-1414532							Purchase Order Total		640.00	
088	O4-114900	12/03/25	O9-1421491	03/02/26	3156707	AMERICAN AG NETWORK	924	00	NE CORN BOARD AM AG NETWORK	160.0000	1.00	160.00	
088		12/03/25	O9-1421491	03/02/26	3156707	AMERICAN AG NETWORK	924	00	NE CORN BOARD AM AG NETWORK	480.0000	1.00	480.00	
088			O9-1421491							Purchase Order Total		640.00	
088	O4-114911	12/04/25	O9-1410016	01/06/26	3092900	COUNTRY ROADS CREATIVE SOLUTIO	924	00	CONTRACTUAL SERVICES	525.7000	1.00	525.70	
088	O4-114911		O9-1410016							Purchase Order Total		525.70	
088	O4-114911	12/04/25	O9-1416179	02/03/26	3092900	COUNTRY ROADS CREATIVE SOLUTIO	924	00	CONTRACTUAL SERVICES	288.0500	1.00	288.05	
088	O4-114911		O9-1416179							Purchase Order Total		288.05	
088	O4-114911	12/04/25	O9-1421502	03/02/26	3092900	COUNTRY ROADS CREATIVE SOLUTIO	924	00	CONTRACTUAL SERVICES	246.7500	1.00	246.75	
088	O4-114911		O9-1421502							Purchase Order Total		246.75	
088	O4-115225	01/07/26	O9-1410570	01/07/26	290	NATURAL RESOURCES, DEPARTMENT	924	00	NITROGEN USE EFFICIENCY INCENT	*****	1.00	1,000,000.00	
088	O4-115225		O9-1410570							Purchase Order Total		1,000,000.00	
088	O4-115306	01/16/26	O9-1412716	01/16/26	2758403	BLUESTEM BIOSCIENCES INC	924	00	CONTRACTUAL SERVICE	150000.0000	1.00	150,000.00	
088	O4-115306		O9-1412716							Purchase Order Total		150,000.00	
088	O4-115347	01/22/26	O9-1413766	01/22/26	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	CONTRACTUAL SERVICES	21000.0000	1.00	21,000.00	
088	O4-115347		O9-1413766							Purchase Order Total		21,000.00	
088	O4-115438	02/02/26	O9-1415637	02/02/26	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	88-R-2526-09 WUE & TAC NAT VAR	1890.0000	1.00	1,890.00	
088	O4-115438	02/02/26	O9-1415637	02/02/26	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	88-R-2526-09 WUE & TAC NAT VAR	9736.1800	1.00	9,736.18	
088	O4-115438		O9-1415637							Purchase Order Total		11,626.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
088	O4-115447	02/04/26	O9-1416255	02/04/26	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	88-R-2526-05 DISTILLERS CATTLE	29928.0100	1.00	29,928.01	
088	O4-115447		O9-1416255							Purchase Order Total		29,928.01	
088	O4-115447	02/04/26	O9-1416819	02/05/26	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	88-R-2526-05 DISTILLERS CATTLE	29928.0100	1.00	29,928.01	
088	O4-115447		O9-1416819							Purchase Order Total		29,928.01	
088	O4-115448	02/04/26	O9-1416290	02/04/26	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	88-R-2526-13 REMED OF NITRATE	4880.9800	1.00	4,880.98	
088	O4-115448		O9-1416290							Purchase Order Total		4,880.98	
088	O4-115469	02/05/26	O9-1416814	02/05/26	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	88-R-2526-11 TAR SPOT ALERT	20238.1800	1.00	20,238.18	
088	O4-115469		O9-1416814							Purchase Order Total		20,238.18	
088	O4-115469	02/05/26	O9-1419527	02/19/26	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	88-R-2526-11 TAR SPOT ALERT	20238.1800	1.00	20,238.18	
088	O4-115469		O9-1419527							Purchase Order Total		20,238.18	
088	O4-115530	02/17/26	O9-1418927	02/17/26	1252637	COOPERATIVE PRODUCERS INC - AL	924	00	88-R-2526-18 CPI KEARNEY	50000.0000	1.00	50,000.00	
088	O4-115530		O9-1418927							Purchase Order Total		50,000.00	
088	O4-115530	02/17/26	O9-1426043	03/23/26	1252637	COOPERATIVE PRODUCERS INC - AL	924	00	88-R-2526-18 CPI KEARNEY	50000.0000	1.00	50,000.00	
088	O4-115530		O9-1426043							Purchase Order Total		50,000.00	
088	O4-115752	03/19/26	O9-1425412	03/19/26	2393273	ARIZONA STATE UNIVERSITY - SCO	924	00	CORN DUST SUPPRESANT ASU	64860.5000	1.00	64,860.50	
088	O4-115752		O9-1425412							Purchase Order Total		64,860.50	
088			104	Purchase Orders						Agency Total		4,396,389.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
091	OC-15824	06/24/25	OG-1426421	03/24/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	33.0700	1.00	33.07	
091	OC-15824		OG-1426421							Purchase Order Total		33.07	
091	O4-99552	05/06/22	O9-1410344	01/06/26	2818320	MILES PARTNERSHIP LLC	918	07	CREATIVE DEV FEES	6250.0000	1.00	6,250.00	
091	O4-99552		O9-1410344							Purchase Order Total		6,250.00	
091	O4-99552	05/06/22	O9-1410346	01/06/26	2818320	MILES PARTNERSHIP LLC	918	07	MEDIA COST	997.6100	1.00	997.61	
091	O4-99552		O9-1410346							Purchase Order Total		997.61	
091	O4-99552	05/06/22	O9-1411905	01/13/26	2818320	MILES PARTNERSHIP LLC	918	07	CREATIVE DEV FEES	6250.0000	1.00	6,250.00	
091	O4-99552		O9-1411905							Purchase Order Total		6,250.00	
091	O4-99552	05/06/22	O9-1411906	01/13/26	2818320	MILES PARTNERSHIP LLC	918	07	ACCOUNT MANAGEMENT FEES	15833.3300	1.00	15,833.33	
091	O4-99552	05/06/22	O9-1411906	01/13/26	2818320	MILES PARTNERSHIP LLC	918	07	MEDIA PLAN BUY FEE	24166.6700	1.00	24,166.67	
091	O4-99552		O9-1411906							Purchase Order Total		40,000.00	
091	O4-99552	05/06/22	O9-1420381	02/24/26	2818320	MILES PARTNERSHIP LLC	918	07	MEDIA COST	4999.1700	1.00	4,999.17	
091	O4-99552		O9-1420381							Purchase Order Total		4,999.17	
091	O4-99552	05/06/22	O9-1420387	02/24/26	2818320	MILES PARTNERSHIP LLC	918	07	MEDIA COST	15000.0000	1.00	15,000.00	
091	O4-99552		O9-1420387							Purchase Order Total		15,000.00	
091	O4-99552	05/06/22	O9-1420389	02/24/26	2818320	MILES PARTNERSHIP LLC	918	07	CREATIVE DEV FEES	6250.0000	1.00	6,250.00	
091	O4-99552		O9-1420389							Purchase Order Total		6,250.00	
091	O4-99552	05/06/22	O9-1425888	03/20/26	2818320	MILES PARTNERSHIP LLC	918	07	ACCOUNT MANAGEMENT FEES	15833.3300	1.00	15,833.33	
091	O4-99552	05/06/22	O9-1425888	03/20/26	2818320	MILES PARTNERSHIP LLC	918	07	MEDIA PLAN BUY FEE	24166.6700	1.00	24,166.67	
091	O4-99552		O9-1425888							Purchase Order Total		40,000.00	
091	O4-99552	05/06/22	O9-1426472	03/24/26	2818320	MILES PARTNERSHIP LLC	918	07	MEDIA COST	2491.4500	1.00	2,491.45	
091	O4-99552		O9-1426472							Purchase Order Total		2,491.45	
091	O4-99553	05/06/22	O9-1410339	01/06/26	2818320	MILES PARTNERSHIP LLC	961	53	FEES FOR TRAVEL GUIDE	3188.2000	1.00	3,188.20	
091	O4-99553		O9-1410339							Purchase Order Total		3,188.20	
091	O4-99553	05/06/22	O9-1410342	01/06/26	2818320	MILES PARTNERSHIP LLC	961	53	VISITNEBRASKA.COM	3545.8300	1.00	3,545.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
091	O4-99553		O9-1410342							Purchase Order Total		3,545.83	
091	O4-99553	05/06/22	O9-1411907	01/13/26	2818320	MILES PARTNERSHIP LLC	961	53	VISITNEBRASKA.COM	5000.0000	1.00	5,000.00	
091	O4-99553	05/06/22	O9-1411907	01/13/26	2818320	MILES PARTNERSHIP LLC	961	53	FEES FOR TRAVEL GUIDE	583.3300	1.00	583.33	
091	O4-99553	05/06/22	O9-1411907	01/13/26	2818320	MILES PARTNERSHIP LLC	961	53	FEES FOR VISITNEBRASKA.COM	14733.3300	1.00	14,733.33	
091	O4-99553	05/06/22	O9-1411907	01/13/26	2818320	MILES PARTNERSHIP LLC	961	53	FEES ADVERTISING SALES SVC	3333.3300	1.00	3,333.33	
091	O4-99553		O9-1411907							Purchase Order Total		23,649.99	
091	O4-99553	05/06/22	O9-1411908	01/13/26	2818320	MILES PARTNERSHIP LLC	961	53	OFFICIAL STATE TRAVEL GUIDE	118333.4600	1.00	118,333.46	
091	O4-99553	05/06/22	O9-1411908	01/13/26	2818320	MILES PARTNERSHIP LLC	961	53	FEES FOR TRAVEL GUIDE	92000.0000	1.00	92,000.00	
091	O4-99553		O9-1411908							Purchase Order Total		210,333.46	
091	O4-99553	05/06/22	O9-1420390	02/24/26	2818320	MILES PARTNERSHIP LLC	961	53	VISITNEBRASKA.COM	3545.8300	1.00	3,545.83	
091	O4-99553		O9-1420390							Purchase Order Total		3,545.83	
091	O4-99553	05/06/22	O9-1425915	03/20/26	2818320	MILES PARTNERSHIP LLC	961	53	VISITNEBRASKA.COM	3545.8300	1.00	3,545.83	
091	O4-99553		O9-1425915							Purchase Order Total		3,545.83	
091	O4-99553	05/06/22	O9-1425921	03/20/26	2818320	MILES PARTNERSHIP LLC	961	53	VISITNEBRASKA.COM	5000.0000	1.00	5,000.00	
091	O4-99553	05/06/22	O9-1425921	03/20/26	2818320	MILES PARTNERSHIP LLC	961	53	FEES FOR TRAVEL GUIDE	583.3300	1.00	583.33	
091	O4-99553	05/06/22	O9-1425921	03/20/26	2818320	MILES PARTNERSHIP LLC	961	53	FEES FOR VISITNEBRASKA.COM	14733.3300	1.00	14,733.33	
091	O4-99553	05/06/22	O9-1425921	03/20/26	2818320	MILES PARTNERSHIP LLC	961	53	FEES ADVERTISING SALES SVC	3333.3300	1.00	3,333.33	
091	O4-99553		O9-1425921							Purchase Order Total		23,649.99	
091	O4-99553	05/06/22	O9-1426476	03/24/26	2818320	MILES PARTNERSHIP LLC	961	53	FEES FOR TRAVEL GUIDE	494.4800	1.00	494.48	
091	O4-99553		O9-1426476							Purchase Order Total		494.48	
091	O4-99554	05/06/22	O9-1410337	01/06/26	3047123	TURNER PUBLIC RELATIONS LLC	961	53	EXTERNAL HARD COSTS	800.0000	1.00	800.00	
091	O4-99554	05/06/22	O9-1410337	01/06/26	3047123	TURNER PUBLIC RELATIONS LLC	961	53	FEES FOR SERVICE	17900.0000	1.00	17,900.00	
091	O4-99554		O9-1410337							Purchase Order Total		18,700.00	
091	O4-99554	05/06/22	O9-1420540	02/24/26	3047123	TURNER PUBLIC	961	53	EXTERNAL HARD COSTS	800.0000	1.00	800.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						RELATIONS LLC							
091	O4-99554	05/06/22	O9-1420540	02/24/26	3047123	TURNER PUBLIC RELATIONS LLC	961	53	FEES FOR SERVICE	19300.0000	1.00	19,300.00	
091	O4-99554		O9-1420540							Purchase Order Total		20,100.00	
091			20	Purchase Orders						Agency Total		433,024.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
092	04-114071	08/11/25	Z8-1419550	02/19/26	3003029	MARSH WREN CREATIVE	915	01	COMMUNICATIONS PROJ 25-26	1750.0000	1.00	1,750.00	
092		08/11/25	Z8-1419550	02/19/26	3003029	MARSH WREN CREATIVE	915	01	COMMUNICATIONS PROJ 25-26	750.0000	1.00	750.00	
092			Z8-1419550						Purchase Order Total			2,500.00	
092	04-114071	08/11/25	Z8-1423296	03/10/26	3003029	MARSH WREN CREATIVE	915	01	COMMUNICATIONS PROJ 25-26	750.0000	1.00	750.00	
092		08/11/25	Z8-1423296	03/10/26	3003029	MARSH WREN CREATIVE	915	01	COMMUNICATIONS PROJ 25-26	1750.0000	1.00	1,750.00	
092			Z8-1423296						Purchase Order Total			2,500.00	
092			2	Purchase Orders					Agency Total			5,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
093	OC-15824	06/24/25	OG-1411787	01/13/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TISSUE,CRE,TRSTD,KL EENEX,4/PK	4.0000	10.02	40.08	
093	OC-15824		OG-1411787						Purchase Order Total			40.08	
093	OC-15824	06/24/25	OG-1416038	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAD,POST-IT,RULED,4 X6,5/PK,YLW	2.0000	6.55	13.10	
093	OC-15824	06/24/25	OG-1416038	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAPER,X-9,8.5"X11", 20LB,10CA	6.0000	40.67	244.02	
093	OC-15824	06/24/25	OG-1416038	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BATTERY,AA,ALKALINE ,24/PK	1.0000	12.58	12.58	
093	OC-15824	06/24/25	OG-1416038	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BATTERYCOPPERTOP,AA A,24PK	1.0000	13.02	13.02	
093	OC-15824	06/24/25	OG-1416038	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PEN,ENERGEL,0.7MM,D Z,BLUE	1.0000	15.33	15.33	
093	OC-15824		OG-1416038						Purchase Order Total			298.05	
093	OC-15824	06/24/25	OG-1416080	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BOX,"WE RECYCLE",13QT,BLUE	1.0000	10.87	10.87	
093	OC-15824	06/24/25	OG-1416080	02/03/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INK,REFILL,10CC,/F/S TAMP,BLUE	2.0000	3.56	7.12	
093	OC-15824		OG-1416080						Purchase Order Total			17.99	
093	OC-15824	06/24/25	OG-1417841	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BOX,L/L,OD,STANDARD ,10PK	4.0000	31.84	127.36	
093	OC-15824	06/24/25	OG-1417841	02/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NOTE,POST-IT,1.5X2, 24/PK	2.0000	9.03	18.06	
093	OC-15824		OG-1417841						Purchase Order Total			145.42	
093	OC-15824	06/24/25	OG-1419257	02/18/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SHREDDER,420CC CROSSCUT,PWRSHR	1.0000	3,041.00	3,041.00	
093	OC-15824		OG-1419257						Purchase Order Total			3,041.00	
093	OC-15824	06/24/25	OG-1423447	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LUBRICANT,BOTTLED,S HREDDER	2.0000	11.69	23.38	
093	OC-15824	06/24/25	OG-1423447	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ALCOHOL,RUBBING,ISO PROPL,70%	1.0000	2.34	2.34	
093	OC-15824	06/24/25	OG-1423447	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ENVELOPE,#10,PLN,24 #,500CT,WHT	3.0000	26.16	78.48	
093	OC-15824		OG-1423447						Purchase Order Total			104.20	
093	OC-15824	06/24/25	OG-1423463	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SWABS,COTTON,ANTIBA CT,300/PK	2.0000	7.29	14.58	
093	OC-15824		OG-1423463						Purchase Order Total			14.58	
093	OC-15824	06/24/25	OG-1423472	03/10/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ENVELOPE,CAT,100BX, 10X13,BRN	2.0000	32.02	64.04	

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093	OC-15824		OG-1423472							Purchase Order Total		64.04	
093	OC-15824	06/24/25	OG-1425192	03/18/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	REMOVER,STAPLE,PUSH TYPE,CARD	1.0000	3.60	3.60	
093	OC-15824		OG-1425192							Purchase Order Total		3.60	
093	OC-15824	06/24/25	OG-1425221	03/18/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TAPE,SEAL,BOX,2X55Y DS,6PK,CLR	1.0000	27.59	27.59	
093	OC-15824	06/24/25	OG-1425221	03/18/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TAPE,SEALING,2/3750 +DISPENSER	1.0000	20.32	20.32	
093	OC-15824		OG-1425221							Purchase Order Total		47.91	
093	OC-15824	06/24/25	OG-1426682	03/25/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DUST-OFF RET10521 COMPRESSED G	1.0000	10.59	10.59	
093	OC-15824		OG-1426682							Purchase Order Total		10.59	
093			11	Purchase Orders						Agency Total		3,787.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
094	OC-15766	10/25/22	OG-1411167	01/09/26	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CATEGORY I GENERAL SOFTWARE	945.4000	1.00	945.40	
094	OC-15766		OG-1411167							Purchase Order Total		945.40	
094	OC-15766	10/25/22	OG-1413048	01/20/26	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CATEGORY I GENERAL SOFTWARE	310.2400	1.00	310.24	
094	OC-15766		OG-1413048							Purchase Order Total		310.24	
094	OC-15824	06/24/25	OG-1413381	01/21/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	169.7900	1.00	169.79	
094	OC-15824		OG-1413381							Purchase Order Total		169.79	
094	OC-15824	06/24/25	OG-1413387	01/21/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	153.7800	1.00	153.78	
094	OC-15824		OG-1413387							Purchase Order Total		153.78	
094	OC-15824	06/24/25	OG-1423086	03/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	140.5200	1.00	140.52	
094	OC-15824		OG-1423086							Purchase Order Total		140.52	
094	OC-15824	06/24/25	OG-1423088	03/09/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	208.0500	1.00	208.05	
094	OC-15824		OG-1423088							Purchase Order Total		208.05	
094	OC-15824	06/24/25	OG-1424654	03/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	76.7100	1.00	76.71	
094	OC-15824		OG-1424654							Purchase Order Total		76.71	
094	OC-15824	06/24/25	OG-1424657	03/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	43.8900	1.00	43.89	
094	OC-15824		OG-1424657							Purchase Order Total		43.89	
094	OC-15824	06/24/25	OG-1424658	03/16/26	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	15.8000	1.00	15.80	
094	OC-15824		OG-1424658							Purchase Order Total		15.80	
094			9	Purchase Orders						Agency Total		2,064.18	

Statute Report

Dev Request

01/01/26 thru 03/31/26

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
095	O4-114684	10/27/25	Z8-1426918	03/26/26	2761668	USA DRY PEA & LENTIL COUNCIL	971	44	95862003 USDPLC FUNDING 25-26	45000.0000	1.00	45,000.00	
095	O4-114684		Z8-1426918							Purchase Order Total		45,000.00	
095	O4-114728	10/31/25	Z8-1409677	01/05/26	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	95-2526-05 PEA IN POULTRY DIET	653.9500	1.00	653.95	
095	O4-114728		Z8-1409677							Purchase Order Total		653.95	
095	O4-114728	10/31/25	Z8-1419249	02/18/26	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	95-2526-05 PEA IN POULTRY DIET	3838.8200	1.00	3,838.82	
095	O4-114728		Z8-1419249							Purchase Order Total		3,838.82	
095			3	Purchase Orders						Agency Total		49,492.77	